

ISU Form PBA-20A/E

Pre-Bid Conference Agenda / Information

DATE: October 8, 2020
TIME: 10:00am
LOCATION: Skype Conference Call

To attend the Pre-Bid call 812-237-5920 and enter conference ID **3078016**.

Introduce Project: Lincoln Quad Demolition & Site Improvements, Bid Number B0027341.

Architect/Engineer: ARCDDESIGN / R.E. Dimond and Associates

Main Contact: Greg Miller Phone 317-559-1044 E-mail gmler@arcdesign.us
Alt. Contact: Zach Grajewski Phone 317-951-9192 Ext. 232 E-mail zgrajewski@arcdesign.us
All questions shall be submitted through the Main Contact

Other A/E Contacts:

R.E. Dimond – MEP Engineer Dale Warner Phone 317-634-4672 E-mail dale.warner@redimond.com
Veridus Engineering – Civil Engineer

Introduce Owner's Team:

Bryan Duncan, Dir Capital Planning/Improvements 812-237-8195 e-mail bryan.duncan@indstate.edu
Steve Culp, Owner's Project Manager 812-279-0409 (cell) e-mail steven.culp@indstate.edu
Mark Pupilli, Mechanical/Electrical Rep: 812-237-8185 e-mail mark.pupilli@indstate.edu
Pat Teeters, Contract Administrator: 812-230-6141 (cell) e-mail patrick.teeters@indstate.edu
Greg Luken, Dir Housing Facilities Operations 812-237-3558 e-mail gregory.luken@indstate.edu

Bidding Documents:

Bidding Documents are available for download on-line from the ISU Plan Room at <http://www.indstateplanroom.com/> for \$5.00 which covers all downloads for that particular Project.
Note: Bidders must register for a free account the first time they access the website.

The Bid Documents may be ordered on CD (at a cost of \$7.50 per CD) or on paper copy (at applicable printing costs) from:

Rapid Reproductions, Inc. 812-238-1681
129 South 11th Street
Terre Haute, IN 47807

Forms for Bidding:

Refer to Section 00 10 10 Instructions to Bidders Part 3 for the forms required for Bidding and when they are due.

Submit Bids and other information to:

Office of the Purchasing Department
Facilities Management and Purchasing Building
951 Sycamore Street
Terre Haute, Indiana 47809

Bid Date: **October 20, 2020** Time Bids Due Into ISU Purchasing: **2:00pm**

There will be no in person Public Bid Opening. The Bids will be opened at 2:15pm on the due date and read aloud via Skype conference call. For conference call access call 812-237-5920 and enter conference ID **4386705**.

Type of Bid: Single Prime

Award Date: Within seven (7) days or less

Alternates:

1. Alternate No. 1: Remove existing perimeter sidewalks and curbs indicated in the base bid to remain and provide new concrete sidewalks in addition to new curbs and walks indicated to be replaced in the Base Bid.
2. Alternate No. 2: Provide new street and pedestrian lighting as indicated in the Construction Documents in lieu of maintaining existing street and pedestrian lighting included in the Base Bid.
3. Alternate No. 3: Provide a new lawn / landscape irrigation system for the base bid open lawn area as indicated in the Construction Documents, including new water service connection and piping to the site, through the utility tunnel, from the Student Recreation Center east of 6th Street.
4. Alternate No. 4: Provide a new vehicular parking lot and associated improvements indicated in the Construction Documents at the northern portion of the project site.
5. Alternate No. 5: Provide a new lawn / landscape irrigation system for a new vehicular parking lot and associated improvements (Alternate #4) and the open lawn area for the remainder of the site as indicated in the Construction Documents.

Allowances:

1. A \$2,500.00 Allowance shall be included in the Base Bid for the A/E to create "Record Drawings" as detailed in Section 01 77 00 Contract Closeout.
2. A \$50,000.00 Allowance shall be included in the Base Bid for Unforeseen Conditions and General Construction Contingency. It is solely at the discretion of the Architect/Engineer/Owner what costs may be applied to this Allowance.

Supplier/Subcontractor list: Appendix A, submit with Bid

Unit Prices: Appendix B, submit with Bid

1. Provide a cost per cubic yard to replace unsatisfactory soils at the project site.
2. Provide a cost per square foot to replace existing concrete-paved pedestrian walkway.
3. Provide a cost per lineal foot to replace existing concrete street curb.

Demolition Dates:

The Contractor shall begin Work in the north half area within seven (7) days after Award and IDEM Permit release with all Work substantially completed by April 19, 2021. Final closeout shall be within thirty (30) calendar days thereafter. A warranty walk-thru will be held eleven (11) months from the date of substantial completion.

Tax Exempt (non-profit)

Indiana State University is a Tax-Exempt Institution and Indiana Sales Tax for products permanently incorporated in work shall not be included as part of the Bid or on any Application for Payment. Contact the Owner if a copy of the Certificate is needed.

Hours of Demolition:

When classes are in session (now until 11/20/2020 and starting after 1/11/2021) **8:00am to 9:00pm**. All other times the Contractor is free to work any hours.

Permits and fees:

Include with Bid

Asbestos or other hazardous materials:

Refer to Section 02 41 16 STRUCTURE DEMOLITION AND SITE RESTORATION paragraph 1.8 D regarding potential asbestos on the site.

Original Building Drawings:

A link to download the original 1968 construction drawings is available at <http://fileshare.arcdesign.us/File/tpQERs>

General Project Information and Requirements:

Site protection: See Specifications

Material storage: On-site

Parking: See Section 00 30 00 1.07 for requirements

Communication: Job Superintendent shall have a cellular phone.

Fire Protection: See Section 00 30 00 1.09 C for requirements

Salvage: The Owner has the right of first salvage. The Owner will supply a list of any items, not slated for reuse, which the Owner wishes to salvage. The Owner will remove all items to be salvaged.

Coordination With Owner: A minimum of seventy-two (72) Hours prior notification of any closings, areas to be blocked off or utility shutdowns.

Smoking Policy: See Section 00 30 00 1.06 for Rules

MBE/WBE/VBE Participation:

Indiana State University is committed to diversity and non-discrimination in all aspects of its operations. Refer to Section 00 10 30 for full information and links to websites of MBE/WBE/VBE Firms, Each Prime contractor should actively solicit and include certified minority, women and veteran owned subcontractors in bid submissions if economically feasible.

The Minority, Women's and Veteran's Business Enterprise Participation Plan Section 00 10 40 shall be **submitted with the Bid** of all Bidders. This Participation Plan will be considered during the proposal evaluation process. A standalone editable (fill in the blanks) PDF file has been uploaded to the plan room with the Bidding Documents to aid the Bidders in the submission of this required form.

Contact Mike Bonnett in ISU Purchasing Department 812-237-3600 with any questions.

Additional Site Visits:

None Scheduled. Contact Greg Luken (812-249-3038) or Steve Culp (812-249-0409) to schedule additional visits.

Owner Comments:

Consultant Comments:

Contractor questions: _____

e.c. Electronic Project Folder