



CHS Football Scoreboard

PRE-BID MEETING

October 14, 2025

PRE-BID MEETING



Carmel High School Football Scoreboard
2390 E. Smoky Row Rd, Carmel, IN 46032



Carmel Clay Schools

- **Dr. Thomas Oestreich, Superintendent**
- **Roger McMichael, Associate Superintendent**
- **Toby Steele, Director of Facilities**
- **Tabitha Hughes, Capital Projects Manager**
- **Jimmy Inskeep, Athletic Director**





Fanning Howey Associates

- Mike Schipp, Project Manager

317-848-0966

mschipp@fhai.com

- Gregg Dixon, Construction Administrator

317-439-4190

gdixon@fhai.com



THE SKILLMAN TEAM



ACCOUNT EXECUTIVE

- Victor Landfair
- vlandfair@skillman.com
- 317-788-5108

PROJECT MANAGER

- Tyler Barker
- tbarker@skillman.com
- 317-474-2288

ASST. PROJECT MANAGER

- Cody Kempf
- ckempf@skillman.com
- 317-677-6570

SITE MANAGER

- Dustin Hunt
- dhunt@skillman.com
- 317-868-4192

ADMIN. ASSISTANT

- Connie Patton
- cbpatton@skillman.com
- 317-523-7957

SCOPE OF WORK



- Replace existing main scoreboard with video board
- Replace north basic scoreboard with new
- Replace both play clocks
- All equipment to be hardwired for reliability
- March 2026 – June 2026

MULTIPLE CONTRACT SUMMARY



**Review Section 01 12 00 – Multiple Contract Summary.
Review all Specification Sections that are in your Scope
of Work.**

- **Single prime contract – Responsible for all work shown in the contract documents and specifications**

Clarifications:

1. Scoreboards and Playclocks to be taken down in a manner that they can be re-installed. All scoreboards to be delivered to the Stadium laydown area and protected.
2. Provide any additional steel support extensions to existing I-Beams if required for the truss on top of the videoboard.
3. Provide video recording of Owner Training as a deliverable.
4. DaKtronics contact is Scott Sadowski, scott.sadowski@daktronics.com, (317) 698-0729.
5. Track Surface contact is Aaron Patoke, aaron@tracksurfacescompany.com, (630) 267-7052.
6. Nevco contact is Hilary Hoffman, hhoffman@nevco.com, (360) 774-0448.

BID CATEGORIES



BID CATEGORY NO. 1

Electrical

SPECIAL REQUIREMENTS



All Contractors and their Sub-contractors must be enrolled in SafeVendor. Please visit: www.safevisitorsolutions.com/safevendor-app-agreement to create your account with SafeVendor.

Every worker on the project must have their expanded criminal history and sex offender clearance thru Safe Vendor prior to arriving on site.



REQUIRED FOR EVERY CONTRACTOR

- **No subscription is required**
- **Current set of documents**
- **Issues tracking**
 - Safety
 - QA/QC
 - Noncompliance
 - Work Completion List
 - Punch List
- **As-built record drawings**

INDIANA PUBLIC WORKS LAW 5-16-13



- Tier 1 – Self-Perform 15% of Contract
- Qualification through D.O.A.
- Written Drug Testing Plan with Bid (IC 4-13-18-5)
- Minimum Insurance Requirements (\$1M/Occurrence, \$2M/Aggregate)
- Mandatory Enrollment in E-Verify (Case Verification # for ea./employee)
- Cannot Pay Employees in Cash
- Retain Payroll Records for 3 Years
- Contractor Must Comply With:
 - Fair Labor Act
 - Indiana's Workers Comp Insurance
 - Indiana's Unemployment Comp
- Mandatory Training Based Upon Number of Employees

**FAILURE TO COMPLY MAY RESULT IN DEBARMENT FROM
PUBLIC WORKS PROJECTS FOR 4 YEARS**

ANTICIPATED CHALLENGES



- Student drop off and pick up traffic
- Public use of track during the school day
- Pedestrian and bike traffic
- Track protection
- Track season
- Weather

AREAS OF COORDINATION



- **Coordination with existing contractors on the Stadium Renovation project.**
- **Delivery schedule**



Review Section 01 23 00 for Alternates that may alter your Scope of Work.

- **Alternate 1 – Football Safety Net System**
- **Alternate 2 – Scoreboard by Nevco**

ALLOWANCES



Review Section 01 21 00 for Allowances that apply to your Scope of Work.

3.02 CONTINGENCY ALLOWANCES

Allow a lump sum additional work required but not indicated on Drawings or reasonably anticipated.

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A. Bid Category No. 01 Electrical

\$25,000

INSTRUCTIONS TO BIDDERS



Review Section 00 10 00 for Instructions to Bidders.

- **Addendum 1 – 10/23/25**
- **Addendum 2 - 10/30/25 (If necessary)**

RFI PROCESS



Each Bidder is encouraged to contact the Architect and Construction Manager if problems occur or questions arise in analyzing the Drawings and Specifications, where additional clarification or information would be helpful in the preparation of a proper bid.

Submit all questions in writing to: Tyler Barker and Cody Kempf

All RFIs must be received before: **10/28/25 End of Day**

SUBSTITUTION REQUESTS



Prior to receipt of bids, the Architect will consider proposals for substitution of materials, equipment, and methods only when such proposals are submitted in writing within the time period stated before the date and time set for receipt bids, and are accompanied by full and complete technical data and other information required by the Architect to evaluate the proposed substitution.

Request for product approval shall be submitted on the Substitution Request Form and sent to: **Mike Schipp**

10/24/25 End of Day

CONSTRUCTION TIMELINE



Review Section 01 32 00 – Schedules & Reports.

Anticipated Construction Start Date: March 2, 2026

**Anticipated Construction
Completion Date: June 17, 2026**

BID TO AWARD TIMELINE



- November 6, 2025 @ 2pm
- Bid tab will be posted to the plan room by November 10
- Board Approval on November 24, 2025

All Subcontractor & Products Lists

must be submitted by: **November 10**

BID FORM



Review and fully complete the Bid Form 00 31 00

Complete all alternates on the Bid Form that may affect your Scope of Work.

BIDDERS' REMINDER LIST



	YES	NO
Have you properly and completely executed the Bid Form (Section 00 31 00)?		
Is the Bid Total written in both words and figures?		
Are the Alternate quantities in both words and figures and noted as Add or Deduct ?		
Is the Non-Collusion Affidavit , part of the Bid Form, signed, & notarized?		
Have you enclosed a certified check or Bid Bond ? (Note: bond must be signed by Surety and Principal)		
Have you included your company's Financial Statement ?		
Have you included your Written Drug Testing Plan that covers all employees of the bidder who will perform work on the public work project and meets or exceeds the requirements set in IC 4-13-18-5 or IC 4-13-18-6.		
Have Subcontractors and Products List to the Construction Manager within Hours of the Bid for Apparent Low Bidders.		
On the outside of the envelope containing your Bid have you indicated: The Project Name Bidder's Name Bid Category No. Date and Time of Bid Opening Owner's Address Address to Where Bid is to be Delivered if different from Owner's Address		

**IF ANY OF THE REQUIRED BIDDING DOCUMENTS ARE NOT INCLUDED,
DATED, OR PROPERLY EXECUTED, THE CONTRACTOR'S BID MAY NOT BE ACCEPTED.**

CONSTRUCTION DOCUMENTS



Construction Documents are available at:
www.skillmanplanroom.com

Bidding Contractors are required to pay for printed Documents. The electronic files are available at no cost.

PRE-AWARD INTERVIEWS



November 10 @ 9:00am

Via Microsoft Teams

BID OPENING



Date: November 6, 2025

Time: 2:00 PM

Location: Carmel Clay Schools Educational
Services Center
5201 East Main Street
Carmel, IN 46033

Q & A



Carmel High School Football
Scoreboard



DATE: October 14, 2025

TSC PROJECT NO.: 225011

PRE-BID MEETING SIGN-IN SHEET

COMPANY REPRESENTED	ATTENDEE NAME	EMAIL ADDRESS	PHONE NUMBER
CARMEL CLAY SCHOOLS	Tabitha Hughes		
CARMEL CLAY SCHOOLS	Toby Steele		
CARMEL CLAY SCHOOLS			
THE SKILLMAN CORPORATION	Tyler Barker	tbarker@skillman.com	317-474-2288
THE SKILLMAN CORPORATION	Dustin Hunt	dhunt@skillman.com	317-868-4192
THE SKILLMAN CORPORATION	Cody Kempf	ckempf@skillman.com	317-677-6570
FANNING HOWEY			
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DATE: October 14, 2025

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COMPANY REPRESENTED	ATTENDEE NAME	EMAIL ADDRESS	PHONE NUMBER
Daktronics.	Bryan Nage/ @daktronics.com	Bryan Nage/@daktronics.com	314-265-5943
BARTH ELECTRIC	JAM NITTERHOUSE	jnitterhouse@barthelectric.com	317-714-0159
BARTH ELECTRIC	MICHAEL WANNINGER	MWANNINGER@BARTH ELECTRIC.COM	317-921-5105
BARTH ELECTRIC	Scott Hess	shess@barthelectric.com	317-750-0984
West Electric	Michael Miller	Michael@westelectricinc.com	765-602-6097
Custer Electric	Craig Custer	ccuster@custerelectric.com	765-777-6093
Tyler Klostermann	Nexco Sports	tklostermann@nexco.com	(618) 531-9769
Brock Gasvoda	Huston	brock.g@hustonelectric.com	765-437-5427
Hilary Hoffman	Nexco	hhoffman@nexco.com	3607740448



TSC PROJECT NO.: 225011

PRE-BID MEETING SIGN-IN SHEET

COMPANY REPRESENTED	ATTENDEE NAME	EMAIL ADDRESS	PHONE NUMBER
Huston Electric	Steve Boles	Steveb@hustonelectric.com	317-903-3653