Purchasing Division
CITY OF INDIANAPOLIS
Public Works Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
ITB7096 LD-00-016 Eagle Creek Shoreline Stabilization	Denny Lenahan 327-7024	Monica Ferguson 327-4975	10/23/08	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Poindexter Excavating, Inc.	x	x	x			$1,133,632.27	
Calumet Civil Contractors, Inc.	x	x	x			$1,148,500.00	
McCullough & DiBenedetto Excavating	x	x	x			$1,499,027.10	
HIS Constructors, LLC	x	x	x			$1,508,897.00	
George R. Harvey & Son, Inc.	x	x	x			$1,558,290.00	
Tramco, Inc.	x	x	x			$1,617,500.00	
Sunesis Construction Co.	x	x	x			$1,657,285.60	
Eagle Valley, Inc.	x	x	x			$1,712,704.75	
Mitchell & Stark Construction Co., Inc.	x	x	x			$1,763,345.28	
Millennium Contractors, LLC		x	x			$2,026,415.00	Non Responsive: M/WBE Waiver not submitted

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ **Date:** _____