Purchasing Division
CITY OF INDIANAPOLIS
Public Works Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
DPW ITB7404 SS-24-001D, Belmont North Relief Interceptor, Section 2	T. Shutters 327-8988 S. Shafer 327-4546	Monica Ferguson 327-4975	9/10/2009	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Central Engineering & Construction Assoc.	x	x	x			$2,009,982.00	
Eagle Valley, Inc.	x	x	x			$2,105,871.00	
Sunesis Construction	x	x	x			$2,135,831.00	
Howell Contractors, Inc.	x	x	x			$2,175,980.00	
Dunigan Bros., Inc.	x	x	x			$2,197,150.80	
Gradex, Inc.	x	x	*			$2,336,189.50	
Atlas Excavating, Inc.	x	x	x			$2,483,000.00	
Tramco, Inc.	x	x	x			$3,042,495.00	
HIS Constructors, LLC	x	x	x			$3,316,450.00	

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:** _____