Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DPW Capital Improvement Project – Bid Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
ITB7440 SS-24-001H Belmont North Relief Interceptor – Section 4 -	S. Shafer 327-4546 J. Kosegi 327-8720	Monica Ferguson: 317-327-4975	October 22, 2009	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
F.A. Wilhelm Construction Co., Inc.	X	X	X			$10,670,000.00	
Hagerman, Inc.	X	X	X			$10,788,000.00	
Reynolds, Inc.	X	X	X			$11,676,000.00	
RLTurner Corporation	X	X	X			$11,685,000.00	
Shook, LLC	X	X	X			$11,800,000.00	
Walsh Construction Company	X	X				$11,936,000.00	Signed and notarized Affidavit of Financial Condition not included
Danis Industrial Construction Company	X	X	X			$12,311,000.00	
Bowen Engineering Corporation	X	X	X			$12,864,000.00	
Robert E. Crosby, Inc.		X	X			$13,190,000.00	M/W/VBE goals not stated on Bid-6A form

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:** _____