Office of Finance & Management - Purchasing Division

CITY OF INDIANAPOLIS

DPR Capital Improvement Project – Bid Tabulation

I.T.B. No., Description & Project No. ITB7582 Eagle Creek Beach Bathhouse Renovation	Department Contact Name: Dave Teachout 327-7004	Date March 11, 2010	Invitations Sent To PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Bid Amount	Alternate 1	Comments
Fitzgerald & Fitzgerald Co., Inc.				$213,000.00	$10,000.00	
Myers Construction Management, Inc.				$236,000.00	$8,460.00	
Mattcon General Contractors, Inc.				$243,900.00	$9,500.00	
RLTurner Corporation				$249,000.00	$12,000.00	
DLA, Inc.				$249,900.00	$8,300.00	
Dallman Contractors, LLC				$254,941.00	$10,500.00	
3D Professional Contracting, Inc.				$257,400.00	$9,950.00	
Walker Construction Corporation				$258,770.00	$10,941.00	
Artisan Construction Enterprises, Inc.				$264,949.00	$11,549.00	
J.A. Yancey & Associates				$272,800.00	$11,700.00	
MacDougall Pierce Construction, Inc.				$290,000.00	$12,632.00	
Evans Development Company, Inc.				$291,350.00	$14,000.00	
PKS Construction, Inc.				$309,000.00	$10,500.00	
Innovative Construction Services, Inc.				$319,600.00	$12,250.00	

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: _____