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

I.T.B. No., Description & Project No. ITB7069 SD-10-017A Kessler Blvd. Storm Water Improvements	Dept. Contact Name Tim Shutters 317-327-8988	Reviewed By Monica Ferguson: 317-327-4975	Date September 18, 2008	Invitations Sent To PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Base Bid	Alt Bid #1	Alt Bid #2	Comments
Eagle Valley, Inc.	X	X	X	$1,249,993.00	$16,160.00	$67,360.00	
Poindexter Excavating, Inc.	X	X	X	$1,855,186.00	$23,300.00	$63,939.00	
McCullough & DiBenedetto Excavating, LLC	X	X		$1,862,687.60	$15,751.90	$69,240.20	**NONRESPONSIVE**: Financials not notarized
Gradex, Inc.	X	X	X	$1,976,222.00	$10,160.00	$87,030.20	
Central Engineering & Construction Assoc., Inc.	X	X	X	$2,045,387.00	$26,635.00	$99,695.00	
Millennium Contractors, LLC	X	X	X	$2,076,775.00	$18,600.00	$104,769.00	
Howell Contractors, Inc.	X	X	X	$2,096,685.00	$18,700.00	$59,755.00	
Balkema Excavating, Inc.	X	X	X	$2,147,416.00	$26,750.00	$82,325.00	
Tramco, Inc.	X	X	X	$2,199,425.00	$24,160.00	$90,840.00	
Atlas Excavating	X	X	X	$2,231,316.00	$32,500.00	$67,980.00	

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:** _____