Purchasing Division
CITY OF INDIANAPOLIS
Public Works Tabulation

I.T.B. No., Description & Project No. ITB7112 LS-00-008B Lift Station 313 Capacity Upgrade	Dept. Contact Name Sandy Shafer 327-4546	Reviewed By Monica Ferguson 327-4975	Date 11/13/08	Invitations Sent To PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Thieneman Construction, Inc	x	x	x			$5,897,000.00	
Bowen Engineering Corporation	x	x	x			$5,971,000.00	
Danis Industrial Construction Company	x	x	x			$6,060,000.00	Exceptions noted
Shook, LLC	x	x	x			$6,250,000.00	
Reynolds, Inc.	x	x	x			$6,623,000.00	
Divane Bros. Electric Co.	x	x	x			$7,172,000.00	

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.