Purchasing Division
CITY OF INDIANAPOLIS
Public Works Tabulation

I.T.B. No., Description & Project No.	Dept. Contact Name	Reviewed By	Date	Invitations Sent To
ITB7114 CL-49-019 McGregor Rd Culvert Replacement	Steve O'hare 327-8428	Monica Ferguson 327-4975	11/6/2008	PB Vendors

Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Tramco, Inc.	x	x	x			$217,850.00	
Eagle Valley, Inc.	x	x	x			$235,904.50	
Poindexter Excavating, Inc.	x	x	x			$238,200.00	
Calumet Civil Contractors, Inc.	x	x	x			$243,580.00	
HIS Constructors, LLC	x	x	x			$279,804.00	
Central Engineering & Cconstruction Assoc.	x	x	x			$286,104.16	
Duncan Robertson, Inc.		x	x			$268,379.27	Non Responsive: M/WBE Waiver not submitted

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:** _____