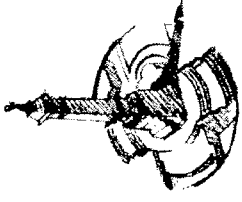




Office of Finance & Management - Purchasing Division

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	
ITB7147 RS-09-020 Resurfacing with related items in Pike and Wayne Townships		Gary Taylor 327-8428 W. Anderson 327-8436		Monica Ferguson: 317-327-4975		January 15, 2009		PB Vendors	
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments		
Rieth-Riley Construction Co., Inc.	X	X	X			\$1,575,250.00			
Milestone Contractors, L.P.	X	X	X			\$1,578,672.00			
Calumet Civil Contractors, Inc.	X	X	X			\$1,646,646.00			
Grady Brothers, Inc.	X	X	X			\$1,652,606.00			
E&B Paving, Inc.	X	X	X			\$1,899,853.62			
Shelly and Sands, Inc.						\$2,088,804.35			

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: _____