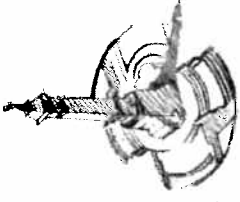




Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DPW Capital Improvement Project – Bid Tabulation



I.T.B. No., Description & Project No. ITB7429 SS-24-001G, Belmont North Relief Interceptor, Section 3		Dept. Contact Name T. Shutter 327-8988 S. Shafer 327-4546 J. Kosegi 327-8720		Reviewed By M. Ferguson 327-4975	Date 10/15/2009	Invitations Sent To PB Vendors			
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	SS-24-001G (Force Main & Grandview)	SS-24-001G (STEP)	BL-10-069A	SD-10-017	Total	Comments
Merryman Excavation, Inc.		X	X	\$11,458,068.33	\$508,812.98	\$277,130.70	\$213,861.14	\$12,457,863.45	Bidder's List Form not submitted
S.J. Louis Construction, Inc.		X	X	\$13,834,031.00	\$460,584.00	\$306,237.75	\$214,211.25	\$14,815,064.00	Bidder's List Form not submitted
Rieth-Riley Construction Co., Inc.	X	X	X	\$13,698,263.49	\$656,309.00	\$366,423.56	\$215,588.95	\$14,936,585.00	
Eagle Valley, Inc.	X	X	X	\$14,127,408.00	\$873,268.00	\$446,011.00	\$283,034.00	\$15,729,721.00	
F.A. Wilhelm Construction Co., Inc.	X	X	X	\$14,623,726.50	\$865,893.35	\$254,101.78	\$247,480.88	\$15,991,202.51	
Dunigan Brothers, Inc.		X	X	\$15,314,095.00	\$790,798.80	\$312,015.10	\$213,138.70	\$16,630,047.60	Addendums not acknowledged
Walsh Construction Company	X	X		\$15,512,513.01	\$674,604.00	\$327,486.85	\$261,924.24	\$16,776,528.10	Pg. 14 of financial form not signed or notarized
Kokosing Construction Co., Inc.	X	X		\$15,408,993.50	\$892,403.00	\$453,381.55	\$252,253.00	\$17,007,031.05	Pg. 14 of financial form not signed or notarized
Reynolds, Inc.	X	X	X	\$16,729,530.55	\$458,428.65	\$332,368.20	\$264,927.80	\$17,785,255.20	
Bowen Engineering Corporation	X	X	X	\$17,959,900.55	\$1,411,642.00	\$382,666.80	\$223,790.65	\$19,978,000.00	

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.