



# Office of Finance & Management - Purchasing Division

## CITY OF INDIANAPOLIS

### DPW Capital Improvement Project – Bid Tabulation



I.T.B. No., Description & Project No.		Reviewed By		Date		Invitations Sent To	
in Pike Township		M. Ferguson: 317-327-4975		August 27, 2009		PB Vendors	
I.T.B. No., Description & Project No.		Dept. Contact Name		Bid Amount		Comments	
ITB7436 RS-09-041 Resurfacing with related items		L. Nguyen 327-8727 A. Pierce 327- 2308 D. Lenahan 327- 7024					
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments
Milestone Contractors, L.P.	X	X	X			\$189,700.00	
Calumet Civil Contractors, Inc.	X	X	X			\$194,000.00	
Shelly and Sands, Inc.		X				\$205,518.55	Financial statements submitted in lieu of Form #102; Manuf. List not submitted.
Grady Brothers, Inc.	X	X	X			\$206,104.00	
Rieth-Riley Construction Co., Inc.	X	X	X			\$214,282.00	
E&B Paving, Inc.	X	X	X			\$232,428.33	

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: \_\_\_\_\_