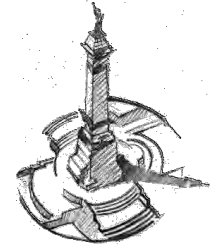




Office of Finance & Management - Purchasing Division CITY OF INDIANAPOLIS

IFD Capital Improvement Project – Bid Tabulation



RFB-15IFD-544: IFD Station 8 Concrete Approach and Parking Lot Replacement				Dept. Contact Name Derek Huff		Reviewed By Jamie Davids-Mayhew 317-327-4893		Date 7/31/2025		Public Bid
Vendor		Prop Pkg Sec 1-14	Bid Surety	Financial Statement	E-Verify	Employee Drug Testing Plan	Notarized Signature	Bid Amount	Comments	
Midtown Concrete, LLC		X	X	X	X		X	\$68,250.00	**No drug policy submitted.	
DC Construction Service, Inc.		X	X	X	X	X	X	\$74,968.00		
Edward & Jones Concrete, Inc.		X	X	X	X	X	X	\$80,090.00		
All Star Paving, Inc.		X	X	X	X	X	X	\$93,620.00		
Morphey Construction, Inc.		X	X	X	X	X	X	\$157,000.00		
Howard Asphalt, LLC dba Howard Companies		X	X	X	X	X	X	\$171,472.50		

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: _____