# BID TABULATION

**TARGET MARKET PROGRAM**

**Specification Number: PS12070101** **Date: July 19, 2001**

**Project Description: 2001 50/50 Sidewalk Repair Program-Areas 3, 4 & 9**

**Bid Deposit: 5% Total Base Bid for each area** **Addendum __1 __2 __3 __4** **Contract Administrator: L. Terrell**

| Name of Bidder | Total Base Bid Area 3 | Award Criteria | Total Base Bid Area 4 | Award Criteria | Total Base Bid Area 9 | Award Criteria |
|---|---|---|---|---|---|---|
| M & A CEMENT WORK INC. | $659,365.00 | $638,924.69 | $522,955.00 | $506,743.40 | $672,560.00 | $651,710.64 |
| SUMIT CONSTRUCTION CO. | $739,653.00 | $706,468.59 | $607,543.00 | $582,633.72 | $750,911.00 | $717,119.98 |
| CITY CONSTRUCTION COMPANY | $747,990.00 | $718,070.40 | X | X | X | X |
| CLOACINA CONTRACTORS, INC. | $730,990.00 | $701,750.40 | $623,690.00 | $598,742.40 | $822,770.00 | $789,859.20 |
| JALPA CONSTRUCTION | X | X | X | X | $720,790.00 | $691,958.40 |
| SEVEN-D CONSTRUCTION | $783,350.00 | $745,749.20 | $599,700.00 | $570,914.40 | $751,680.00 | $715,599.36 |
| ROJAS CONCRETE | X | X | X | X | $723,395.00 | $688,670.74 |
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*Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.*

***City of Chicago*** ***Department of Procurement Services***

***Richard M. Daley, Mayor*** ***David E. Malone Chief Procurement Officer***