

**BID TABULATION**  
**TARGET MARKET PROGRAM**



Specification Number: B19134706

Date: June 12, 2001

Project Description: 2001 50/50 Sidewalk Repair Program-Chicago Board of Education Schools

Bid Deposit: \$5% Total Base Bid

Addendum   1     2     3     4  

Contract Administrator: L. Terrell

NAME OF BIDDER	Total Base Bid Group A	Award Criteria Group A	Total Base Bid Group B	Award Criteria Group B	Total Base Bid Group C	Award Criteria Group C	Total Base Bid Group D	Award Criteria Group D
CLOACINA CONTRACTORS, INC.	\$420,190.00	\$403,382.40	\$456,680.00	\$438,412.80	\$412,190.00	\$395,702.40	\$408,905.00	\$392,548.79
SUMIT CONSTRUCTION CO., INC.	\$413,260.00	\$395,076.56	\$476,620.00	\$455,648.72	\$464,263.50	\$443,835.92	\$431,170.00	\$412,198.52
M & A CEMENT WORK, INC.	\$389,200.00	\$379,470.00	\$400,322.00	\$389,112.99	\$388,370.00	\$377,495.64	\$384,749.50	\$375,130.77
CITY CONSTRUCTION CO., INC.	\$463,135.00	\$444,609.60	\$560,930.00	\$538,492.80	\$460,160.00	\$441,753.60	\$444,195.00	\$426,427.20
SEVEN-D-CONSTRUCTION CO.	\$395,955.00	\$376,949.16	\$427,490.00	\$406,970.48	\$413,040.00	\$394,166.08	\$418,805.00	\$398,702.36
AREATHA CONSTRUCTION CO.	\$421,625.00	\$404,760.00	\$493,205.00	\$473,476.79	X	X	X	X
JALPA CONSTRUCTION CORP.	\$387,700.00	\$371,804.30	\$442,405.00	\$424,266.38	\$427,525.00	\$409,996.46	\$425,310.00	\$407,872.29

*Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.*

**City of Chicago**  
**Richard M. Daley, Mayor**

**Department of Procurement Services**  
**David E. Malone Chief Procurement Officer**