

BID TABULATION

TARGET MARKET PROGRAM



Specification Number: PU01250001

Date: April 25, 2000

Project Description: 2000 50/50 Sidewalk Repair Program Areas 5-6, 7 & 10 C.D.O.T. Project No.: U-0-125, U-0-126, & U-0-129

Bid Deposit: \$ 5% Total Base Bid for Each Area

Addendum 1 2 3 4

Contract Administrator: **J. Schuler**

Name of Bidder	Area 5-6 Base Bid	Award Criteria	Area 7 Base Bid	Award Criteria	Area 10 Base Bid	Award Criteria	
Gem Construction	\$613,630.00	\$603,811.93	\$324,045.00	\$318,860.28	\$545,905.00	\$537,170.52	
Zepeda Construction	\$891,640.00	\$848,841.28	\$448,550.00	\$427,019.60	\$612,330.00	\$582,938.16	
Parva Home Improv.	X	X	\$399,810.00	\$383,817.60	X	X	
K & S	\$752,180.00	\$719,460.17	\$382,320.00	\$365,689.08	\$567,920.00	\$543,215.48	
M & A Cement	\$852,980.00	\$831,655.50	\$461,385.00	\$448,466.23	\$557,150.00	\$541,549.80	
Cloacina Contractors	\$949,170.00	\$907,406.52	\$451,885.00	\$432,002.07	\$775,660.00	\$741,530.96	
Jalpa Construction	\$845,250.00	\$811,440.00	\$433,695.00	\$416,347.21	\$741,160.00	\$711,513.60	
Sumit Construction	\$710,090.00	\$676,005.68	\$353,895.00	\$336,908.02	\$550,625.00	\$524,194.98	
AKMA Construction	\$703,700.00	\$669,922.40	\$391,500.00	\$372,708.00	\$565,200.00	\$538,070.00	
Areatha Construction	\$809,445.00	\$777,067.21	\$363,530.00	\$348,958.80	\$574,830.00	\$551,836.80	

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

City of Chicago
Richard M. Daley, Mayor

Department of Purchases, Contracts & Supplies
David E. Malone Chief Procurement Officer