DEMOLITION BID TABULATION

Revised Tabulation 10-25-00 at 12:32 PM

Project Description: Request For Demolition Services Court Ordered Class "D" Demolition Bids

Bid Deposit: \$ NONE Addendum __1 __2 __3 __4 Contract Administrator: D. Rhodes

214 2 4 POSICE \$ 1 (01)2												
Name of Bidder	3846 W. 19 St.	19-25 E. 58 St.	57 E. 101 Pl.	661 E. 134 St.	8847 S. Buffalo Ave.	9325 S. Emerald	5005 S. Halsted	5602 S. Hermitage	3351 S. Hoyne	1231 S. Karlov	5439 S. Winchester	
MMT Demolition, Inc.	X	X	X	X	X	X	X	X	X	X	X	
Delta Demolition, Inc.	\$9,100.00	\$4,300.00	\$5,700.00	\$5,300.00	\$5,300.00	\$5,300.00	\$7,700.00	\$5,700.00	\$6,300.00	\$4,500.00	\$5,300.00	
General Wrecking, Inc.	\$7,295.00	X	\$6,400.00	X	X	\$6,695.00	X	\$7,395.00	\$5,395.00	\$5,795.00	\$6,395.00	
Paige Enterprises	\$5,900.00	\$6,500.00	\$5,800.00	\$6,300.00	\$5,900.00	\$6,300.00	\$8,100.00	\$5,800.00	\$4,100.00	\$4,200.00	\$4,800.00	
Oak Park, Inc.	\$9,195.00	\$6,200.00	\$6,900.00	\$7,000.00	\$8,500.00	\$7,800.00	\$7,800.00	\$7,000.00	\$5,999.00	\$5,900.00	\$7,200.00	
United Demolition, Inc.	\$6,999.00	\$4,244.00	\$5,380.00	\$9,999.00	\$14,875.00	\$5,640.00	\$10,985.00	\$8,999.00	\$7,844.00	\$4,444.00	\$6,380.00	
Demolition & Develop., Inc.	\$6,200.00	\$4,860.00	\$4,960.00	\$5,600.00	\$4,900.00	\$5,260.00	\$7,200.00	\$5,490.00	\$5,600.00	\$4,700.00	\$5,150.00	
Certified Wrecking Co., Inc.	X	X	\$8,345.00	\$8,300.00	\$8,749.00	\$8,445.00	\$9,870.00	\$6,199.00	\$8,900.00	\$8,940.00	\$6,399.00	
F. L. M. Enterprises	X	X	X	X	X	X	\$8,895.00	\$7,495.00	X	X	X	
Dan-Mar Demolition, Inc.	\$9,600.00	X	\$6,300.00	X	X	X	\$7,985.00	\$6,800.00	X	\$7,600.00	\$5,195.00	
J.F Hauling Co., Inc.	X	X	\$8,500.00	\$7,900.00	X	\$7,900.00	\$8,900.00	\$8,900.00	X	\$8,900.00	\$7,900.00	
"A" Wrecking Co	\$10,000.00	\$20,000.00	\$7,900.00	\$9,900.00	\$9,800.00	\$10,000.00	\$5,500.00	\$9,500.00	\$9,500.00	\$9,800.00	\$10,000.00	
A C S, Inc.	\$6,734.00	\$5,234.00	\$6,034.00	\$7,234.00	\$12,934.00	\$4,934.00	\$7,734.00	\$5,434.00	\$4,134.00	\$5,134.00	\$5,034.00	
Dearborn Demolition	\$8,100.00	X	X	\$7,400.00	\$8,700.00	\$8,100.00	\$8,600.00	\$8,100.00	\$8,900.00	\$7,100.00	\$8,700.00	
Anrab One, Inc.	X	X	\$5,600.00	\$6,200.00	\$5,300.00	\$5,400.00	\$7,100.00	\$5,700.00	X	X	\$5,700.00	
Cabtech Corporation	\$9,900.00	\$8,900.00	\$7,900.00	\$7,850.00	\$8,600.00	\$8,650.00	\$9,950.00	\$8,500.00	\$8,750.00	\$8,560.00	\$8,590.00	-

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

Specification Number: C968000051

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

Date: October 25, 2000