## **DEMOLITION TABULATION**

Specification Number: C968-01-0020 Date: March 27, 2001

Project Description: Request for Demolition Services Fast Track Demolition Class "D" Demolition Bids

Bid Deposit: \$ NONE Addendum \_\_1 \_\_2 \_\_3 \_\_4 Contract Administrator: C. Alcaraz

Dia Deposit: ψ1(O1(L		1144CH44III1234					Contract Administrator. C. Mediaz					
Name of Bidder	1641 W. 14 <sup>th</sup> St.	1821 W. 21st St.	2050 W. 67 <sup>th</sup> Pl.	5217 S. Laflin	6330 S. Marshfield	5531 S. May	6340 S. Morgan	5114-16 S. Newland	816 N. Ridgeway	541 N. Sawyer	4314 S. Wells	
"A" Wrecking	\$8,700.00	\$4,000.00	\$9,500.00	\$7,500.00	\$9,500.00	\$9,500.00	\$4,000.00	\$4,000.00	X	X	\$4,000.00	
J.F. Hauling	\$9,800.00	\$2,000.00	\$6,200.00	\$6,800.00	\$6,700.00	\$6,900.00	X	X	\$8,900.00	\$9,800.00	\$2,200.00	
Delta Demolition	\$3,700.00	\$800.00	\$5,300.00	\$4,700.00	\$7,700.00	\$8,300.00	\$7,300.00	\$4,700.00	\$4,700.00	\$5,300.00	\$800.00	
Anrab One Inc.	\$4,200.00	\$765.00	\$5,800.00	\$4,100.00	\$5,600.00	\$8,700.00	\$9,000.00	\$5,500.00	\$4,700.00	\$5,400.00	\$750.00	
Paige Enterprises	\$4,350.00	\$3,500.00	\$4,800.00	\$4,350.00	\$5,800.00	\$5,900.00	\$5,800.00	\$4,400.00	\$4,650.00	\$4,800.00	\$3,000.00	
Oak Park Inc.	\$3,599.00	\$1,500.00	\$6,299.00	\$3,850.00	\$8,999.00	X	\$6,000.00	\$6,200.00	\$3,900.00	\$4,395.00	\$1,800.00	
F.L.M. Enterprises	\$4,500.00	\$5,000.00	X	X	X	X	X	X	X	X	\$1,250.00	

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 Department of Procurement Services

David E. Malone Chief Procurement Officer