

# DEMOLITION BID TABULATION

Specification Number: C968000023

Date: May 23, 2000



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

Bid Deposit: \$ NONE

Addendum   1   2   3   4

Contract Administrator: J. Moll

Name of Bidder	1519 W. 51 St.	1275 W. 74 Pl.	143 W. 103 St.	6036 S. Honore St.	6443 S. Justine St.	5611 S. State St.	6518 S. Union Ave.	4813 S. Wabash Ave.				
Oak Park Incorporated	\$9,998.00	\$6,500.00	\$9,853.00	\$7,103.00	\$6,293.00	\$9,896.00	\$6,400.00	\$6,800.00				
Anrab One Inc.	\$5,680.00	\$5,200.00	\$5,400.00	\$6,100.00	\$5,700.00	\$6,600.00	\$5,300.00	X				
MMT Demolition	NO BID											
Paige Enterprise	\$6,400.00	\$4,300.00	\$5,900.00	\$4,600.00	\$5,000.00	\$6,600.00	\$4,800.00	\$6,300.00				
Demolition & Development	\$6,600.00	\$5,150.00	X	X	\$5,450.00	\$7,200.00	\$5,700.00	\$7,300.00				
Delta Demolition	\$7,300.00	\$5,400.00	\$5,700.00	\$5,700.00	\$5,700.00	\$8,100.00	\$6,100.00	\$7,100.00				
ACS, Inc.	\$5,234.00	\$4,334.00	\$5,034.00	\$4,834.00	\$5,034.00	\$5,834.00	\$5,434.00	\$5,434.00				
Dearborn Demolition Inc.	X	\$8,100.00	\$9,600.00	\$9,100.00	\$9,400.00	X	X	\$9,600.00				
"A" Wrecking Co. Inc.	\$9,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$8,800.00	\$8,800.00	\$9,500.00	\$8,800.00				
F.L.M. Enterprise	\$6,500.00	\$5,500.00	X	\$5,700.00	\$6,500.00	\$9,200.00	\$6,900.00	\$12,000.00				
Leeway Wrecking Inc.	\$8,300.00	\$4,650.00	\$9,800.00	\$4,650.00	\$4,500.00	\$4,199.00	\$3,350.00	\$6,700.00				
G.M. Demolition	\$6,800.00	\$6,100.00	\$7,200.00	\$5,400.00	\$6,100.00	\$7,100.00	\$6,400.00	\$6,400.00				

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