

DEMOLITION BID TABULATION

Specification Number: C968000026

Date: June 5, 2000



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

Bid Deposit: \$ NONE

Addendum 1 2 3 4

Contract Administrator: J. Moll

Name of Bidder (Fast Track) Pg. 1	Dearborn	Dan-Mar	Anrab One	Leeway	Certified	A Wrecking	Paige	T & D	F.L.M.	ACS, Inc.	Delta	
1) 2601-2659 W. Arthington	X	X	\$45,000.00	X	X	X	X	X	\$18,000.00	X	X	
2) 5428 S. Carpenter	X	\$6,600.00	\$7,800.00	\$9,500.00	\$9,960.00	\$9,500.00	\$7,600.00	X	\$9,900.00	\$14,234.00	\$7,700.00	
3) 1657 S. Ridgeway	X	\$6,900.00	\$7,800.00	\$4,148.00	\$5,780.00	\$9,500.00	\$6,800.00	\$8,500.00	X	\$8,734.00	\$4,900.00	
4) 2040 W. 13 th St.	X	X	\$6,500.00	X	X	\$8,800.00	\$6,600.00	X	\$9,500.00	\$5,834.00	\$5,300.00	
5) 2237 W. 18 th St.	X	X	\$9,500.00	X	X	\$10,000.00	X	X	X	\$18,734.00	X	
6) 2850 W. 21 st St.	\$1,800.00	X	\$1,800.00	X	\$2,390.00	\$3,500.00	\$3,900.00	\$2,500.00	X	\$3,434.00	\$1,300.00	
7) 6047 S. Archer	X	\$6,250.00	X	X	x	\$10,000.00	\$6,800.00	X	X	\$5,434.00	X	
8) 4650 W. Gladys	\$9,100.00	X	\$5,500.00	\$4,240.00	\$8,960.00	\$8,900.00	\$6,500.00	X	X	\$6,234.00	\$5,500.00	
9) 2017 W. James	\$8,900.00	\$6,800.00	\$5,100.00	\$3,948.00	\$5,100.00	\$10,000.00	\$6,500.00	X	\$6,795.00	\$5,234.00	\$5,500.00	
10) 6235 S. Marshfield	\$8,900.00	\$5,200.00	\$5,400.00	\$6,400.00	\$7,500.00	\$8,900.00	\$6,200.00	X	\$5,900.00	\$5,434.00	\$5,300.00	
11) 1636 S. Rideway	X	\$7,400.00	\$7,800.00	\$5,698.00	\$6,199.00	\$10,000.00	\$6,900.00	\$8,500.00	X	\$8,734.00	\$4,900.00	
12) 6436 S. Winchester	\$8,900.00	\$5,400.00	\$4,300.00	\$4,740.00	\$5,600.00	\$8,800.00	\$6,100.00	X	\$5,700.00	\$5,034.00	\$5,300.00	
13) 6812 S. Winchester	X	\$6,200.00	\$4,900.00	\$5,720.00	\$7,400.00	\$9,500.00	\$6,400.00	X	\$7,800.00	\$5,434.00	\$7,300.00	
14) 6109 S. Wolcott	X	X	\$1,300.00	X	\$2,400.00	\$2,500.00	\$2,100.00	X	\$2,000.00	\$3,434.00	\$1,350.00	
1) 849 N. Avers (Court Ordered)	X	X	\$12,000.00	\$4,199.00	\$6,290.00	\$9,500.00	\$7,100.00	\$9,000.00	X	X	\$5,300.00	
2) 6745 S. Langley Ave.	\$9,100.00	\$7,600.00	\$8,500.00	X	\$9,640.00	\$10,000.00	\$8,600.00	X	\$9,700.00	\$12,734.00	\$8,100.00	
3) 6205 S. Loomis St.	\$9,800.00	\$6,885.00	\$6,900.00	X	x	\$9,500.00	\$7,600.00	X	\$9,200.00	\$7,634.00	\$7,300.00	
4) 2041 W. Marquette Rd.	\$1,800.00	X	\$2,200.00	X	\$2,400.00	\$3,500.00	\$2,700.00	X	\$4,000.00	\$3,434.00	\$1,900.00	
5) 7218 S. Marsfield Rd.	\$9,600.00	\$6,900.00	\$6,700.00	X	\$8,970.00	\$9,500.00	\$6,900.00	X	\$5,700.00	\$6,234.00	\$7,700.00	

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