

DEMOLITION BID TABULATION

Specification Number: C968000010

Date: March 13, 2000



Project Description: Request for Demolition Services Class "D" Fast Track and Court Ordered

Bid Deposit: \$ NONE

Addendum 1 2 3 4

Contract Administrator: J. Moll

Name of Bidder	8718 S. Cottage Grove	7247 S. Luella	6338 S. Throop	235 E. 134 th St.	3444 N. Greenview	5644 S. King Dr.	5544 S. Lowe	955 N. Lockwood	5226 S. Marshfield	6647-53 S. Maryland	8022 S. Normal	3316 S. Wallace
MMT Demolition	X	X	X	X	X	X	X	X	X	X	X	X
Dearborn Demolition	X	\$3,200.00	\$4,000.00	\$9,600.00	X	X	\$9,600.00	X	X	X	X	\$2,600.00
C & L Demolition	\$13,600.00	\$2,500.00	\$2,500.00	\$9,800.00	\$16,000.00	\$9,800.00	\$9,900.00	\$13,600.00	\$3,500.00	X	\$9,900.00	\$2,500.00
Cabtech Corporation	\$8,670.00	\$3,500.00	\$3,500.00	\$8,350.00	X	\$8,325.00	\$8,690.00	\$8,500.00	\$1,900.00	\$1,900.00	\$8,650.00	\$3,500.00
Anrab One, Inc.	\$5,600.00	\$2,400.00	X	\$5,980.00	\$19,500.00	\$6,400.00	\$6,200.00	\$5,800.00	\$1,000.00	\$4,000.00	\$6,600.00	X
Oak Park, Inc.	\$6,800.00	\$1,500.00	X	\$8,000.00	\$16,000.00	\$8,500.00	x	\$7,000.00	\$2,000.00	x	\$8,200.00	\$1,000.00
"A" Wrecking Co. Inc.	\$9,500.00	\$2,000.00	\$8,800.00	\$11,000.00	\$10,000.00	\$7,000.00	\$4,800.00	\$12,000.00	\$5,000.00	\$7,000.00	\$12,000.00	\$2,500.00
Delta Demolition	\$7,300.00	\$1,500.00	\$1,900.00	X	X	\$8,100.00	\$7,300.00	\$7,600.00	\$1,500.00	\$3,300.00	\$8,700.00	\$1,700.00
A C S, Inc.	X	X	X	X	X	X	X	X	X	X	X	X
D & B Demolition	\$6,499.00	\$3,000.00	\$3,100.00	\$9,875.00	\$11,100.00	\$6,499.00	\$6,340.00	\$6,499.00	\$5,500.00	\$5,500.00	\$8,470.00	\$3,100.00

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, Alexander Grzyb, Acting-Purchasing Agent