

# DEMOLITION BID TABULATION

Specification Number: C968000012

Date: March 28, 2000



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

Bid Deposit: \$ NONE

Addendum   1  2  3  4

Contract Administrator: J. Moll

Name of Bidder (Fast Track)	MMT DEMO.	PAIGE ENT.	DELTA DEMO.	CABTECH DEMO.	C & L DEMO.	D & B DEMO.	JF HAULING	ANRAB ONE	BONDS & ASSOC.	"A" WRECK.	DEARBORN DEMO.	OAK PARK INC.
1) 843 W. 50 <sup>th</sup> Place	X	\$6,100.00	\$5,900.00	\$6,550.00	\$9,900.00	\$8,100.00	\$7,900.00	\$7,500.00	X	\$9,900.00	X	X
2) 2725 E. 92 <sup>nd</sup> Street	X	X	\$1,500.00	\$3,000.00	\$7,400.00	X	X	\$1,400.00	X	\$1,600.00	\$9,600.00	X
3) 103 W. 103 <sup>rd</sup> Place	X	\$6,300.00	\$5,600.00	\$6,570.00	\$7,400.00	\$5,700.00	X	\$5,200.00	X	\$7,800.00	\$9,400.00	\$5,600.00
4) 5409 W. Gladys	X	X	\$1,700.00	\$3,000.00	\$2,000.00	\$1,800.00	X	\$1,600.00	X	\$2,100.00	\$9,100.00	X
5) 6345 S. Langley	\$7,900.00	\$6,600.00	\$8,700.00	\$8,850.00	\$8,700.00	\$9,800.00	X	\$6,900.00	X	\$9,700.00	X	X
6) 922 N. Springfield	X	\$5,700.00	\$5,800.00	\$6,590.00	\$6,500.00	\$5,800.00	\$8,900.00	\$4,900.00	\$18,000.00	\$8,800.00	\$9,400.00	X
7) 10715 S. State	X	\$5,800.00	\$5,600.00	\$6,585.00	\$7,200.00	\$4,600.00	X	\$4,900.00	\$13,000.00	\$8,700.00	X	\$5,600.00
8) 7253 S. Stewart	X	X	\$9,900.00	X	\$9,900.00	X	X	\$18,000.00	\$21,500.00	\$12,000.00	X	\$18,000.00
9) 7401 S. Stewart	X	X	\$1,500.00	\$3,000.00	\$7,400.00	X	X	\$980.00	X	\$1,500.00	X	\$1,500.00
10) 5960 S. Union	X	\$7,000.00	\$8,300.00	\$8,950.00	\$9,900.00	\$13,500.00	\$8,900.00	\$5,700.00	\$18,000.00	\$8,900.00	X	\$8,900.00
(Court Ordered)	X	X	X	X	X	X	X	X	X	X	X	X
1) 51 E. 105 <sup>TH</sup> Street	X	X	GONE	\$2,800.00	\$7,600.00	\$1,300.00	\$2,900.00	X	X	\$2,500.00	\$2,800.00	X
2) 6124 S. Aberdeen Street	X	X	\$1,500.00	\$900.00	\$2,000.00	X	X	\$4,300.00	X	\$1,600.00	X	\$3,000.00
3) 5150 S. Bishop Street	X	\$5,600.00	\$9,100.00	\$7,850.00	\$9,900.00	\$9,100.00	\$6,300.00	\$5,900.00	\$19,500.00	\$11,000.00	X	\$7,900.00
4) 8545 S. Burley Avenue	X	X	\$7,300.00	\$6,950.00	\$7,800.00	\$5,200.00	\$6,100.00	X	\$13,000.00	\$9,500.00	X	\$7,000.00
5) 1524 S. Hamlin	X	\$5,800.00	\$7,300.00	\$6,550.00	\$7,200.00	\$4,800.00	\$9,900.00	\$5,300.00	\$13,000.00	\$11,000.00	X	\$8,000.00
6) 6837 S. Honore Street	X	\$6,700.00	\$6,100.00	\$7,825.00	\$7,400.00	\$8,200.00	\$6,100.00	\$5,100.00	\$13,000.00	\$9,800.00	\$9,600.00	X
7) 3944-46 S. Indiana Avenue	X	X	\$3,900.00	\$4,480.00	X	X	X	\$2,400.00	X	X	X	X





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Name of Bidder	FLM ENT.	LA DEMO.										
8) 6920 S. Laflin Street	\$1,800.00	\$3,400.00										
9) 6205 S. Loomis Street	\$1,800.00	\$2,500.00										
10) 6940 S. Morgan Street	\$1,000.00	\$2,000.00										
11) 7919 S. Normal Avenue	\$5,700.00	\$3,850.00										
12) 4546 S. Paulina Street	\$9,100.00	\$14,200.00										
13) 6518 S. Union Avenue	\$1,000.00	\$2,285.00										
14) 5209 S. Winchester Avenue	\$9,000.00	X										

*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**