

# DEMOLITION TABULATION



Specification Number: 2116 RFQ#146-158

Date: December 10, 2002

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

Bid Deposit: \$ NONE

Addendum   1   2   3   4

Contract Administrator: C. Alcaraz

NAME OF BIDDER	PG. 1	ACS, Inc.	Delta Demolition, Inc.	Anrab One, Inc.	Dan-Mar Demolition	Paige Enterprises	Dynamic Wrecking & Excavating, Inc.	A-Wrecking Co., Inc.	Leeway Wrecking, Inc.			
1) 906 W. 87 <sup>th</sup> St.		NO BID	\$7,800.00	\$5,400.00	\$8,500.00	\$6,300.00	\$11,500.00	X	X			
2) 6006 S. Campbell			\$5,300.00	\$6,200.00	\$6,900.00	\$4,800.00	\$9,500.00	\$6,500.00	\$6,006.00			
3) 6446 S. Drexel			\$7,300.00	\$6,200.00	\$8,700.00	\$6,000.00	\$10,500.00	X	\$4,746.00			
4) 1416 W. Garfield			X	X	X	\$2,000.00	X	X	\$2,100.00			
5) 9722 W. Harvard			X	X	X	\$7,000.00	X	X	\$2,100.00			
6) 5816 S. Honore			\$4,300.00	\$3,600.00	\$3,800.00	\$3,600.00	\$8,200.00	\$6,500.00	\$7,800.00			
7) 8232 S. Houston			\$9,300.00	\$5,800.00	\$8,500.00	\$9,100.00	\$11,650.00	X	X			
8) 6845 S. May			\$3,900.00	\$4,600.00	\$5,900.00	\$5,500.00	\$8,900.00	\$6,500.00	\$7,900.00			
9) 6851 S. Parnell			\$7,300.00	\$5,200.00	\$6,200.00	\$6,500.00	\$11,900.00	\$7,000.00	X			
10) 8044 S. South Shore Dr.			\$1,700.00	\$3,200.00	X	\$7,500.00	X	X	X			
11) 4809 S. Wabash			\$7,300.00	\$5,400.00	\$7,900.00	\$6,300.00	\$11,600.00	X	\$9,999.00			
12) 7024 S. Winchester			\$4,300.00	\$3,600.00	\$4,385.00	\$3,800.00	\$8,600.00	\$8,000.00	\$8,600.00			
13) 11946-48 S. Wentworth			\$4,100.00	\$3,500.00	\$4,395.00	\$3,500.00	\$8,900.00	\$9,500.00	\$7,980.00			

*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**