DEMOLITION TABULATION

Specification Number: C968-01-0068

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

Bid Deposit: \$ NONE	Addendum1234				Contract Administrator: C. Sammons					04	
Name of Bidder	ACS, INC.	PAIGE ENTERPRISE	DELTA DEMO.	DAN MAR	OAK PARK	ANRAB ONE INC.	DEARBORN DEMOLITION	LEEWAY WRECKING			
33 E. 112 <sup>th</sup> Pl.	\$6,269.00	\$4,000.00	\$4,100.00	\$6,100.00	\$4,500.00	\$3,200.00	\$6,700.00	\$3,994.00			
1029 N. Avers	\$5,769.00	\$3,800.00	\$4,300.00	X	\$4,800.00	\$3,600.00	\$6,700.00	\$4,948.00			
1031 N. Avers	\$1,969.00	\$2,500.00	\$2,000.00	X	\$2,800.00	\$1,800.00	\$2,100.00	\$3,000.00			
7824 S. Drexel	\$769.00	\$900.00	\$500.00	X	\$2,000.00	\$800.00	\$2,500.00	\$2,500.00			
3533 S. Indiana Ave.	\$6,269.00	\$5,500.00	X	X	\$6,000.00	\$7,000.00	\$8,100.00	\$6,540.00			
6111 S. Morgan	\$5,369.00	\$5,900.00	\$5,700.00	\$6,395.00	X	\$5,900.00	\$8,100.00	\$4,240.00			
6145 S. Morgan	\$4,369.00	\$3,200.00	\$3,700.00	\$4,375.00	\$3,200.00	\$4,600.00	X	\$4,040.00			
9919-21 S. Perry Ave.	\$2,969.00	\$1,500.00	\$1,400.00	\$1,800.00	X	\$2,500.00	X	\$1,800.00			
1248 W. 51 <sup>st</sup> Street	\$5,969.00	\$5,600.00	\$5,300.00	\$6,200.00	\$9,000.00	\$5,000.00	X	\$5,620.00			
1033-35 E. 75 <sup>th</sup> Street	\$769.00	\$3,500.00	\$600.00	X	\$2,000.00	\$300.00	\$1,800.00	\$1,500.00			
7435 S. Dante Ave.	\$2,769.00	\$2,800.00	\$1,900.00	X	\$2,800.00	\$1,400.00	\$1,800.00	\$3,000.00			
6636 S. Laflin Street	\$4,369.00	\$3,200.00	\$3,700.00	\$5,075.00	\$4,850.00	\$6,500.00	X	X			
5332 S. Wolcott Ave.	\$3,769.00	\$3,800.00	\$4,100.00	\$5,450.00	\$5,850.00	\$4,200.00	X	\$4,310.00			
9201 S. Woodlawn Ave.	\$5,369.00	\$5,600.00	\$4,900.00	\$6,285.00	\$6,500.00	\$5,000.00	X	\$7,800.00			

Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.

Department of Procurement Services David E. Malone Chief Procurement Officer



Date: December 11, 2001