Specification Number: 11082 RFQ#694 Date: September 22, 2003 Project Description: Supplemental Snow Removal Services at Chicago O'Hare International Airport (Landside) Image: Contract Administrator: M. Klein Bid Deposit: Addendum _1 _2 _3 _4 Contract Administrator: M. Klein NAME OF BIDDER TOTAL AREA 1 BID TOTAL AREA 2 BID TOTAL BID BOTH AREAS 1 AND 2 SNOW MANAGEMENT GROUP REJECTED REJECTED PLOTE CONSTRUCTION, INC. \$823,080.00 \$830,400.00 \$1,653,480.00 TOVAR SNOW PROFESSIONALS, INC. \$847,440.00 \$890,040.00 \$1,737,480.00 GRECO CONTRACTORS, INC \$577,680.00 \$561,000.00 \$1,138,680.00 G & V CONSTRUCTION CO., INC. X \$636,624.00 \$636,624.00 ASR 11, INC. \$509,760.00 \$512,160.00 \$1,021,920.00	BID TABULATION Revised September 25, 2003 @ 8:10AM				
NAME OF BIDDERTOTAL AREA 1 BIDTOTAL AREA 2 BIDTOTAL BID BOTH AREAS 1 AND 2SNOW MANAGEMENT GROUPREJECTEDREJECTEDPLOTE CONSTRUCTION, INC.\$823,080.00\$830,400.00\$1,653,480.00TOVAR SNOW PROFESSIONALS, INC.\$847,440.00\$890,040.00\$1,737,480.00GRECO CONTRACTORS, INC & LINDAHL BROS, INC. JV\$577,680.00\$561,000.00\$1,138,680.00G & V CONSTRUCTION CO., INC.X\$636,624.00\$636,624.00					
NUMB OF BIDDER Image: Construction of the bidder SNOW MANAGEMENT GROUP REJECTED PLOTE CONSTRUCTION, INC. \$823,080.00 \$830,400.00 \$1,653,480.00 TOVAR SNOW PROFESSIONALS, INC. \$847,440.00 \$890,040.00 \$1,737,480.00 GRECO CONTRACTORS, INC. \$577,680.00 \$561,000.00 \$1,138,680.00 GRECO CONSTRUCTION CO., INC. X \$636,624.00 \$636,624.00	Bid Deposit:	Addendum1234 Contract Administrator: M. Klein			
GROUP Indication PLOTE CONSTRUCTION, INC. \$823,080.00 \$830,400.00 \$1,653,480.00 TOVAR SNOW PROFESSIONALS, INC. \$847,440.00 \$890,040.00 \$1,737,480.00 GRECO CONTRACTORS, INC. & LINDAHL BROS, INC. JV \$577,680.00 \$561,000.00 \$1,138,680.00 G & V CONSTRUCTION CO., INC. X \$636,624.00 \$636,624.00	NAME OF BIDDER	TOTAL AREA 1 BID	TOTAL AREA 2 BID	TOTAL BID BOTH AREAS 1 AND 2	
TOVAR SNOW PROFESSIONALS, INC. \$847,440.00 \$890,040.00 \$1,737,480.00 GRECO CONTRACTORS, INC & LINDAHL BROS, INC. JV \$577,680.00 \$561,000.00 \$1,138,680.00 G & V CONSTRUCTION CO., INC. X \$636,624.00 \$636,624.00				REJECTED	
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& LINDAHL BROS, INC. JV The second		\$847,440.00	\$890,040.00	\$1,737,480.00	
INC.		\$577,680.00	\$561,000.00	\$1,138,680.00	
ASR 11, INC. \$509,760.00 \$512,160.00 \$1,021,920.00 Image: Constraint of the second secon		X	\$636,624.00	\$636,624.00	
	ASR 11, INC.	\$509,760.00	\$512,160.00	\$1,021,920.00	

Bids are subject to review for completeness accuracy and compliance with all 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