

TABULATION OF BIDS

City of St Clair Shores
2017 Sanitary Sewer Cleaning and CCTV Investigation

AEW PROJECT NO. 0150-0534-2

DATE: 7/25/2017
TIME: 10:30 AM

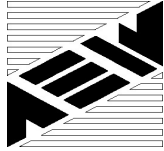
Prepared by: Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

VENDOR RANKING

<i>RANK</i>	<i>VENDOR NAME</i>		<i>TOTAL BID</i>
1	Diversified Infrastructure	\$	608,370.00
2	Taplin Group, LLC	\$	608,628.05
3	Doetsch Environmental	\$	629,450.00 *
4	D.V.M. Utilities, Inc.	\$	639,475.00
5	Allstate Power Vac, Inc.	\$	653,690.00
6	United Resource LLC	\$	692,360.00
7	National Power Rodding	\$	976,000.00

Hesco / Red Zone

Non-comparable alternate bid provided without using the required proposal form, without the required bid bond, and different bid quantities. Bid for televising only was \$628,540.00 which does not include cleaning any of the sewers.



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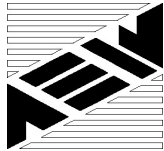
City of St Clair Shores
 2017 Sanitary Sewer Cleaning and CCTV Investigation
 Contract 2 (10 Mile to 12 Mile and West of Jefferson)
 AEW PROJECT NO. 0150-0534-2

Diversified Infrastructure
 46 S Rolling Meadows Dr
 Fond Du Lac, WI 54937

Taplin Group, LLC
 5140 West Michigan Ave
 Kalamazoo, MI 49006

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
1.	_Bonds, Insurance and Initial Set-up Expense, Max 3%	1	LS	17,500.00	17,500.00	14,675.00	14,675.00
2.	_Cleaning 06-12 inch Sanitary Sewers	247,000	Ft	0.90	222,300.00	0.96	237,120.00
3.	_Cleaning 15-21 inch Sanitary Sewers	49,500	Ft	1.10	54,450.00	1.14	56,430.00
4.	_Cleaning 24-36 inch Sanitary Sewers	3,500	Ft	2.20	7,700.00	1.50	5,250.00
5.	_Final TV Investigation and Log, 06-12 inch Sanitary Sewers	247,000	Ft	0.70	172,900.00	0.60	148,200.00
6.	_Final TV Investigation and Log, 15-21 inch Sanitary Sewers	49,500	Ft	0.90	44,550.00	0.67	33,165.00
7.	_Final TV Investigation and Log, 24-36 inch Sanitary Sewers	3,500	Ft	1.05	3,675.00	0.82	2,870.00
8.	_Heavy Cleaning 06-12 inch Sanitary Sewers	62,000	Ft	0.45	27,900.00	0.74	45,880.00
9.	_Heavy Cleaning 15-21 inch Sanitary Sewers	12,500	Ft	0.95	11,875.00	0.99	12,375.00
10.	_Heavy Cleaning 24-36 inch Sanitary Sewers	1,000	Ft	4.60	4,600.00	1.76	1,760.00
11.	_Removal of Mineral Deposits	200	Ea	4.60	920.00	13.55	2,710.00
12.	_Cutting Service Lead Protrusions	100	Ea	23.00	2,300.00	13.55	1,355.00
13.	_Traffic Control, Major Street	1	LS	5,000.00	5,000.00	12,748.92	12,748.92
14.	_Traffic Control, Minor Street	1	LM	500.00	500.00	325.00	325.00
15.	_Extra Heavy Cleaning	120	Hr	185.00	22,200.00	202.55	24,306.00
16.	_Deliverables	1	LS	10,000.00	10,000.00	9,458.13	9,458.13
TOTAL AMOUNT BID				\$	608,370.00	\$	608,628.05

* CORRECTED BY ENGINEER



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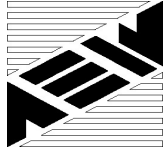
Doetsch Environmental
 21221 Mullin
 Warren, MI 48089

D.V.M. Utilities, Inc.
 6045 Sims Road Suite 2
 Sterling Hts., MI 48313

Allstate Power Vac, Inc.
 928 East Hazelhood Ave
 Rahway, NJ 07065

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	_Bonds, Insurance and Initial Set-up Expense, Max 3%	1	LS	15,000.00	15,000.00	14,000.00	14,000.00	10,000.00	10,000.00
2.	_Cleaning 06-12 inch Sanitary Sewers	247,000	Ft	0.85	209,950.00	1.10	271,700.00	1.05	259,350.00
3.	_Cleaning 15-21 inch Sanitary Sewers	49,500	Ft	1.00	49,500.00	1.15	56,925.00	1.10	54,450.00
4.	_Cleaning 24-36 inch Sanitary Sewers	3,500	Ft	1.00	3,500.00	1.20	4,200.00	1.40	4,900.00
5.	_Final TV Investigation and Log, 06-12 inch Sanitary Sewers	247,000	Ft	0.75	185,250.00	0.75	185,250.00	0.70	172,900.00
6.	_Final TV Investigation and Log, 15-21 inch Sanitary Sewers	49,500	Ft	0.75	37,125.00	0.75	37,125.00	0.80	39,600.00
7.	_Final TV Investigation and Log, 24-36 inch Sanitary Sewers	3,500	Ft	0.75	2,625.00	0.75	2,625.00	1.00	3,500.00
8.	_Heavy Cleaning 06-12 inch Sanitary Sewers	62,000	Ft	0.75	46,500.00	0.50	31,000.00	0.70	43,400.00
9.	_Heavy Cleaning 15-21 inch Sanitary Sewers	12,500	Ft	1.00	12,500.00	0.50	6,250.00	1.10	13,750.00
10.	_Heavy Cleaning 24-36 inch Sanitary Sewers	1,000	Ft	3.00	3,000.00	0.50	500.00	3.80	3,800.00
11.	_Removal of Mineral Deposits	200	Ea	5.00	1,000.00	25.00	5,000.00	32.00	6,400.00
12.	_Cutting Service Lead Protrusions	100	Ea	5.00	500.00	25.00	2,500.00	38.00	3,800.00
13.	_Traffic Control, Major Street	1	LS	15,000.00	15,000.00	4,000.00	4,000.00	15,000.00	15,000.00
14.	_Traffic Control, Minor Street	1	LM	15,000.00	15,000.00	2,000.00	2,000.00	3,500.00	3,500.00
15.	_Extra Heavy Cleaning	120	Hr	150.00	18,000.00	120.00	14,400.00	119.50	14,340.00
16.	_Deliverables	1	LS	15,000.00	15,000.00	2,000.00	2,000.00	5,000.00	5,000.00
TOTAL AMOUNT BID				\$	629,450.00 *	\$	639,475.00	\$	653,690.00

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United Resource LLC
 32900 Capitol Street
 Livonia, MI 48150

National Power Rodding
 2500 W Arthington St
 Chicago, IL 60612

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
1.	_Bonds, Insurance and Initial Set-up Expense, Max 3%	1	LS	20,000.00	20,000.00	25,500.00	25,500.00
2.	_Cleaning 06-12 inch Sanitary Sewers	247,000	Ft	0.80	197,600.00	0.75	185,250.00
3.	_Cleaning 15-21 inch Sanitary Sewers	49,500	Ft	1.42	70,290.00	0.75	37,125.00
4.	_Cleaning 24-36 inch Sanitary Sewers	3,500	Ft	4.32	15,120.00	5.00	17,500.00
5.	_Final TV Investigation and Log, 06-12 inch Sanitary Sewers	247,000	Ft	0.80	197,600.00	1.75	432,250.00
6.	_Final TV Investigation and Log, 15-21 inch Sanitary Sewers	49,500	Ft	1.42	70,290.00	1.75	86,625.00
7.	_Final TV Investigation and Log, 24-36 inch Sanitary Sewers	3,500	Ft	4.32	15,120.00	1.75	6,125.00
8.	_Heavy Cleaning 06-12 inch Sanitary Sewers	62,000	Ft	0.50	31,000.00	0.25	15,500.00
9.	_Heavy Cleaning 15-21 inch Sanitary Sewers	12,500	Ft	2.98	37,250.00	0.25	3,125.00
10.	_Heavy Cleaning 24-36 inch Sanitary Sewers	1,000	Ft	8.09	8,090.00	10.00	10,000.00
11.	_Removal of Mineral Deposits	200	Ea	10.00	2,000.00	75.00	15,000.00
12.	_Cutting Service Lead Protrusions	100	Ea	10.00	1,000.00	350.00	35,000.00
13.	_Traffic Control, Major Street	1	LS	5,000.00	5,000.00	20,000.00	20,000.00
14.	_Traffic Control, Minor Street	1	LM	5,000.00	5,000.00	10,000.00	10,000.00
15.	_Extra Heavy Cleaning	120	Hr	100.00	12,000.00	600.00	72,000.00
16.	_Deliverables	1	LS	5,000.00	5,000.00	5,000.00	5,000.00
TOTAL AMOUNT BID				\$	692,360.00	\$	976,000.00

* CORRECTED BY ENGINEER