



TABULATION OF BIDS

City Of Fraser
2018 Sanitary Sewer
Condition Assessment
AEW PROJECT NO. 0190-0403

DATE: 8/29/2018
TIME: 10:00 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	Pipetek Infrastructure	\$	147,505.00
2	Corby Energy Services	\$	211,757.50
3	D.V.M Utilities	\$	214,552.50
4	United Resource, LLC	\$	239,654.50

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Pipetek Infrastructure
 861 William
 Plymouth, MI 48170

Corby Energy Services
 6001 Schooner
 Belleville, MI 48112

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

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	_Bonds, Insurance and Intial Setup Expense, Max 3%	1	LS	4,000.00	4,000.00	3,000.00	3,000.00	5,000.00	5,000.00
2.	_Cleaning 06-12 inch Sanitary Sewers	46,500	Ft	0.85	39,525.00 *	0.80	37,200.00	1.25	58,125.00
3.	_C8Cleaning 15-21 inch Sanitary Sewers	10,500	Ft	1.00	10,500.00	0.80	8,400.00	1.25	13,125.00
4.	_Cleaning 24-36 inch Sanitary Sewers	9,800	Ft	1.25	12,250.00	0.80	7,840.00	1.25	12,250.00
5.	_Cleaning 42-48 inch Sanitary Sewers	350	Ft	5.00	1,750.00	4.00	1,400.00	1.25	437.50
6.	_Heavy Cleaning 06-12 inch Sanitary Sewers	11,650	Ft	0.25	2,912.50	1.00	11,650.00	0.85	9,902.50
7.	_Heavy Cleaning 15-21 inch Sanitary Sewers	2,650	Ft	1.00	2,650.00	3.00	7,950.00	0.85	2,252.50
8.	_Heavy Cleaning 24-36 inch Sanitary Sewers	2,450	Ft	1.25	3,062.50	4.00	9,800.00	1.25	3,062.50
9.	_Heavy Cleaning 42-48 inch Sanitary Sewers	100	Ft	5.00	500.00	10.00	1,000.00	1.25	125.00
10.	_Extra Heavy Cleaning	25	Hr	200.00	5,000.00	300.00	7,500.00	325.00	8,125.00
11.	_Final TV Investigation and Log, 06-12 inch Sanitary Sewers	46,500	Ft	0.85	39,525.00	0.80	37,200.00	1.15	53,475.00
12.	_Final TV Investigation and Log, 15-21 inch Sanitary Sewers	10,500	Ft	0.85	8,925.00	0.80	8,400.00	1.15	12,075.00
13.	_Final TV Investigation and Log, 24-36 inch Sanitary Sewers	9,800	Ft	0.85	8,330.00	0.90	8,820.00	1.15	11,270.00
14.	_Final TV Investigation and Log, 42-48 inch Sanitary Sewers	350	Ft	2.00	700.00	4.00	1,400.00	1.15	402.50
15.	_Removal of Mineral Deposits	50	Ea	25.00	1,250.00	20.00	1,000.00	25.00	1,250.00
16.	_Cutting Service Lead Protrusions	25	Ea	25.00	625.00	25.00	625.00	25.00	625.00
17.	_Traffic Control, Major Street	1	LS	2,500.00	2,500.00	38,000.00	38,000.00	5,500.00	5,500.00
18.	_Traffic Control, Minor Street	1	LS	2,500.00	2,500.00	7,000.00	7,000.00	2,550.00	2,550.00
19.	_Deliverables	1	LS	1,000.00	1,000.00	13,572.50	13,572.50	15,000.00	15,000.00
20.	TOTAL AMOUNT BID			\$	147,505.00 *	\$	211,757.50	\$	214,552.50

* CORRECTED BY ENGINEER

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City Of Fraser
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 Condition Assessment
 AEW PROJECT NO. 0190-0403

United Resource, LLC
 32900 Capitol Street
 Livonia, MI 48150

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
1.	_Bonds, Insurance and Intial Setup Expense, Max 3%	1	LS	7,000.00	7,000.00
2.	_Cleaning 06-12 inch Sanitary Sewers	46,500	Ft	1.21	56,265.00
3.	_C8Cleaning 15-21 inch Sanitary Sewers	10,500	Ft	2.25	23,625.00
4.	_Cleaning 24-36 inch Sanitary Sewers	9,800	Ft	3.43	33,614.00
5.	_Cleaning 42-48 inch Sanitary Sewers	350	Ft	3.43	1,200.50
6.	_Heavy Cleaning 06-12 inch Sanitary Sewers	11,650	Ft	1.00	11,650.00
7.	_Heavy Cleaning 15-21 inch Sanitary Sewers	2,650	Ft	1.00	2,650.00
8.	_Heavy Cleaning 24-36 inch Sanitary Sewers	2,450	Ft	1.00	2,450.00
9.	_Heavy Cleaning 42-48 inch Sanitary Sewers	100	Ft	1.00	100.00
10.	_Extra Heavy Cleaning	25	Hr	135.00	3,375.00
11.	_Final TV Investigation and Log, 06-12 inch Sanitary Sewers	46,500	Ft	1.00	46,500.00
12.	_Final TV Investigation and Log, 15-21 inch Sanitary Sewers	10,500	Ft	1.50	15,750.00
13.	_Final TV Investigation and Log, 24-36 inch Sanitary Sewers	9,800	Ft	1.50	14,700.00
14.	_Final TV Investigation and Log, 42-48 inch Sanitary Sewers	350	Ft	1.50	525.00
15.	_Removal of Mineral Deposits	50	Ea	20.00	1,000.00
16.	_Cutting Service Lead Protrusions	25	Ea	50.00	1,250.00
17.	_Traffic Control, Major Street	1	LS	10,000.00	10,000.00
18.	_Traffic Control, Minor Street	1	LS	5,000.00	5,000.00
19.	_Deliverables	1	LS	3,000.00	3,000.00
20.	TOTAL AMOUNT BID			\$	239,654.50
21.	* CORRECTED BY ENGINEER				