



TABULATION OF BIDS
CITY OF GROSSE POINTE WOODS
2021 SEWER REHABILITATION BY
FULL LENGTH CIPP LINING
AEW PROJECT NO. 0160-0440

DATE: 6/29/2021
TIME: 10:00 AM

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

BIDDER RANKING

<i>RANK</i>	<i>BIDDER'S NAME</i>	<i>TOTAL BID</i>
1	Insituform Technologies USA, Inc.	\$ 209,423.50
2	Corby Energy Services, Inc.	\$ 278,805.00



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Item No.	Description	Estimated Quantity	Units	Insituform Technologies USA, Inc.		Corby Energy Services, Inc.	
				Unit Price	Amount	Unit Price	Amount
1.	_Bonds, Insurance and Initial Setup Expense (3% Maximum)	1	LS	8,809.40	8,809.40	13,000.00	13,000.00
2.	_Sewer, Pre-Construction, Clean and CCTV, 08 inch	850	Ft	4.60	3,910.00	2.00	1,700.00
3.	_Sewer, Pre-Construction, Clean and CCTV, 12 inch	500	Ft	5.20	2,600.00	2.00	1,000.00
4.	_Sewer, Pre-Construction, Clean and CCTV, 15 inch	1,350	Ft	5.50	7,425.00	2.00	2,700.00
5.	_Sewer, Pre-Construction, Clean and CCTV, 18 inch	625	Ft	6.70	4,187.50	2.20	1,375.00
6.	_Sewer, Pre-Construction, Clean and CCTV, 21 inch	325	Ft	10.40	3,380.00	4.00	1,300.00
7.	_Sewer, CIPP, 08 inch, Full Length	850	Ft	27.80	23,630.00	39.00	33,150.00
8.	_Sewer, CIPP, 12 inch, Full Length	500	Ft	37.00	18,500.00	56.00	28,000.00
9.	_Sewer, CIPP, 15 inch, Full Length	1,350	Ft	42.30	57,105.00	58.00	78,300.00
10.	_Sewer, CIPP, 18 inch, Full Length	625	Ft	58.20	36,375.00	85.00	53,125.00
11.	_Sewer, CIPP, 21 inch, Full Length	325	Ft	73.20	23,790.00	92.00	29,900.00
12.	_Sewer, Post-Construction, CCTV, 08 inch	850	Ft	0.50	425.00	1.00	850.00
13.	_Sewer, Post-Construction, CCTV, 12 inch	500	Ft	0.50	250.00	1.00	500.00
14.	_Sewer, Post-Construction, CCTV, 15 inch	1,350	Ft	0.70	945.00	1.00	1,350.00
15.	_Sewer, Post-Construction, CCTV, 18 inch	625	Ft	0.50	312.50	1.00	625.00
16.	_Sewer, Post-Construction, CCTV, 21 inch	325	Ft	0.50	162.50	1.00	325.00
17.	_Lateral, Preparation	10	Ea	61.10	611.00	350.00	3,500.00
18.	_Lateral, Reinstatement	81	Ea	72.50	5,872.50	105.00	8,505.00
19.	_Mineral Deposit, Rem	40	Ea	30.50	1,220.00	115.00	4,600.00
20.	_Cutting Service Lead Protrusions	10	Ea	61.10	611.00	175.00	1,750.00
21.	_Traffic Maintenance and Control	1	LS	6,985.00	6,985.00	5,250.00	5,250.00
22.	_Deliverables	1	LS	2,317.10	2,317.10	8,000.00	8,000.00
TOTAL AMOUNT BID				\$	209,423.50	\$	278,805.00