



TABULATION OF BIDS
CITY OF HARPER WOODS
WATER SERVICE MATERIAL
INVESTIGATION PROGRAM
AEW PROJECT NO. 0180-0265

DATE: 12/22/2021
TIME: 1:00 PM

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	M.L. Chartier Excavating, Inc.	\$ 329,655.00
2	Bricco Excavating Company, LLC	\$ 357,725.00 *
3	Great Lakes Contracting Solutions, LLC	\$ 487,350.00

* CORRECTED BY ENGINEER



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M.L. Chartier Excavating, Inc.
 9195 Marine City Highway
 Fair Haven, MI 48023

Bricco Excavating Company, LLC
 21201 Meyers Road
 Oak Park, MI 48237

Great Lakes Contracting Solutions, LLC
 2300 Edinburgh
 Waterford, MI 48328

Item No.	Description	Estimated Quantity	Units	M.L. Chartier Excavating, Inc.		Bricco Excavating Company, LLC		Great Lakes Contracting Solutions, LLC	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	Water Service, Investigate	361	Ea	430.00	155,230.00	500.00	180,500.00	1,100.00	397,100.00
2.	Water Service, Lead Gooseneck, Investigate	25	Ea	400.00	10,000.00	1,000.00	25,000.00	750.00	18,750.00
3.	Tree Root Trimming	25	Ea	75.00	1,875.00	100.00	2,500.00	150.00	3,750.00
4.	Pavt, Rem	100	Syd	50.00	5,000.00	185.00	18,500.00	16.00	1,600.00
5.	Curb and Gutter, Rem	100	Ft	42.00	4,200.00	20.00	2,000.00	20.00	2,000.00
6.	Sidewalk, Rem	2,500	Sft	19.50	48,750.00	11.00	27,500.00	2.00	5,000.00
7.	Brick Pavers, Rem, Salv, Replace	50	Sft	22.00	1,100.00	17.00	850.00	37.50	1,875.00
8.	Curb and Gutter, Conc, Match Existing	100	Ft	71.00	7,100.00	100.00	10,000.00	35.00	3,500.00
9.	Sidewalk, Conc, 4 inch	2,500	Sft	9.50	23,750.00	9.00	22,500.00	7.25	18,125.00
10.	Pavt Repr, Nonreinf Conc, 8 inch	100	Syd	105.00	10,500.00	175.00	17,500.00	70.00	7,000.00
11.	Lane Tie, Epoxy Anchored	200	Ea	10.50	2,100.00	16.00	3,200.00	9.75	1,950.00
12.	Irrigation Pipe	50	Ft	10.00	500.00	17.00	850.00	6.50	325.00
13.	Sprinkler Head	5	Ea	150.00	750.00	185.00	925.00	75.00	375.00
14.	Surface Restoration, Seeding	1,000	Syd	14.00	14,000.00	25.00	25,000.00 *	11.00	11,000.00
15.	Traffic Maintenance and Control	1	LS	42,400.00	42,400.00	8,900.00	8,900.00	9,500.00	9,500.00
16.	Deliverables	1	LS	2,400.00	2,400.00	12,000.00	12,000.00	5,500.00	5,500.00
TOTAL AMOUNT BID				\$	329,655.00	\$	357,725.00 *	\$	487,350.00

* CORRECTED BY ENGINEER