



**TABULATION OF BIDS**  
CITY OF CENTER LINE  
WATER SERVICE MATERIAL INVESTIGATION  
DWAM GRANT NO. 086  
AEW PROJECT NO. 0170-0480

DATE: 6/21/2022  
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	Underground Infrastructure Services, LLC	\$ 270,950.00
2	M.L. Chartier Excavating, Inc.	\$ 287,675.00



**TABULATION OF BIDS**

CITY OF CENTER LINE

WATER SERVICE MATERIAL INVESTIGATION

DWAM GRANT NO. 086

AEW PROJECT NO. 0170-0480

Underground Infrastructure Services, LLC

12119 Levan Road

Livonia, Michigan 48150

M.L. Chartier Excavating, Inc.

9195 Marine City Highway

Fair Haven, Michigan 48023

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
1.	_Site Restoration and Cleanup	1	LS	30,000.00	30,000.00	16,000.00	16,000.00
2.	_Bonds, Insurance & Mobilization Expense- 3% Max	1	LS	7,800.00	7,800.00	8,600.00	8,600.00
3.	Curb and Gutter, Rem	50	Ft	10.00	500.00	10.00	500.00
4.	Pavt, Rem	100	Syd	10.00	1,000.00	12.00	1,200.00
5.	Sidewalk, Rem	50	Syd	10.00	500.00	12.00	600.00
6.	_Driveway, Rem	300	Syd	10.00	3,000.00	12.00	3,600.00
7.	Aggregate Base, 6 inch	75	Syd	20.00	1,500.00	39.00	2,925.00
8.	Pavt Repr, Nonreinf Conc, 8 inch	100	Syd	50.00	5,000.00	60.00	6,000.00
9.	Driveway, Nonreinf Conc, 6 inch	200	Syd	45.00	9,000.00	54.00	10,800.00
10.	Driveway, Nonreinf Conc, 8 inch	300	Syd	55.00	16,500.00	60.00	18,000.00
11.	_Curb and Gutter, Conc, Match Existing	50	Ft	10.00	500.00	20.00	1,000.00
12.	Sidewalk Ramp, Conc, 4 inch	20	Sft	10.00	200.00	9.00	180.00
13.	Sidewalk, Conc, 4 inch	200	Sft	7.00	1,400.00	6.00	1,200.00
14.	Sidewalk, Conc, 6 inch	150	Sft	8.50	1,275.00	8.00	1,200.00
15.	_Brick Pavers, Rem, Salv, Replace	50	Sft	10.00	500.00	5.00	250.00
16.	_Sidewalk Ramp, Conc, 8 Inch	30	Sft	15.00	450.00	12.00	360.00
17.	_Traffic Control, Major Street	1	LS	15,000.00	15,000.00	11,300.00	11,300.00
18.	_Traffic Control, Minor Street	1	LS	10,000.00	10,000.00	6,300.00	6,300.00
19.	_Water Service, Investigate	335	Ea	420.00	140,700.00	530.00	177,550.00
20.	_Water Service, Building, Investigate	335	Ea	60.00	20,100.00	45.00	15,075.00
21.	_Water Service, 2-Point Documentation	10	Ea	15.00	150.00	1.00	10.00
22.	_Water Service, 3-Point Documentation	325	Ea	15.00	4,875.00	1.00	325.00
23.	_Deliverables	1	LS	1,000.00	1,000.00	4,700.00	4,700.00
<b>TOTAL AMOUNT BID</b>				<b>\$</b>	<b>270,950.00</b>	<b>\$</b>	<b>287,675.00</b>