



**TABULATION OF BIDS**  
CHARTER TOWNSHIP OF CHESTERFIELD  
2022 SANITARY SEWER  
CCTV INVESTIGATION  
AEW PROJECT NO. 0126-1346

DATE: 7/26/2022  
TIME: 10:30 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	Pipeline Management Company	\$ 37,985.00
2	Rogue Industrial Services	\$ 112,450.00
3	Pipetek Infrastructure Services, LLC	\$ 122,975.00
4	National Power Rodding Corp.	\$ 466,795.00



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Pipeline Management Company  
 2673 e. Maple Rd  
 Milford, MI 48381

Rogue Industrial Services  
 1250 Fox Chase Rd  
 Bloomfield Hills, MI 48301

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
1.	_Bonds, Insurance & Mobilization Expense- (3% Max)	1	LS	1,054.00	1,054.00	3,000.00	3,000.00
2.	_Final TV Investigation and Log, 54 inch Sanitary Sewer	6,200	Ft	2.54	15,748.00	11.75	72,850.00
3.	_Remove Debris	10	Hr	100.00	1,000.00	350.00	3,500.00
4.	_Manhole Cleaning	27	Ea	154.00	4,158.00	200.00	5,400.00
5.	_Manhole Inspection	27	Ea	75.00	2,025.00	100.00	2,700.00
6.	_Permit Allowance	1	LS	10,000.00	10,000.00	10,000.00	10,000.00
7.	_Traffic Control and Maintenance	1	LS	3,500.00	3,500.00	1,000.00	1,000.00
8.	_Deliverables	1	LS	500.00	500.00	14,000.00	14,000.00
<b>TOTAL AMOUNT BID</b>				<b>\$</b>	<b>37,985.00</b>	<b>\$</b>	<b>112,450.00</b>



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Pipetek Infrastructure Services, LLC  
 15155 Fogg Street  
 Plymouth, MI 48170

National Power Rodding Corp.  
 2500 W. Arthington St  
 Chicago, IL 60612

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
1.	_Bonds, Insurance & Mobilization Expense- (3% Max)	1	LS	3,250.00	3,250.00	8,295.00	8,295.00
2.	_Final TV Investigation and Log, 54 inch Sanitary Sewer	6,200	Ft	12.00	74,400.00	35.00	217,000.00
3.	_Remove Debris	10	Hr	500.00	5,000.00	5,000.00	50,000.00
4.	_Manhole Cleaning	27	Ea	250.00	6,750.00	3,000.00	81,000.00
5.	_Manhole Inspection	27	Ea	225.00	6,075.00	1,500.00	40,500.00
6.	_Permit Allowance	1	LS	10,000.00	10,000.00	10,000.00	10,000.00
7.	_Traffic Control and Maintenance	1	LS	15,000.00	15,000.00	50,000.00	50,000.00
8.	_Deliverables	1	LS	2,500.00	2,500.00	10,000.00	10,000.00
<b>TOTAL AMOUNT BID</b>				<b>\$</b>	<b>122,975.00</b>	<b>\$</b>	<b>466,795.00</b>