



TABULATION OF BIDS
CITY OF MOUNT CLEMENS
2023 SEWER REHABILITATION BY
FULL LENGTH CIPP LINING
AEW PROJECT NO. 0220-0208-1

DATE: 7/18/2023
TIME: 9:00 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	SAK Construction, LLC	\$ 463,700.00
2	D.V.M. Utilities, Inc.	\$ 479,025.00
3	Insituform Technologies USA, LLC	\$ 507,425.89
4	Lanzo Construction Company	\$ 634,700.00



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SAK Construction, LLC
 864 Hoff Road
 O'Fallon, MO 63366

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

Item No.	Description	Estimated Quantity	Units	SAK Construction, LLC		D.V.M. Utilities, Inc.	
				Unit Price	Amount	Unit Price	Amount
1.	_Audio Visual Record of Construction Area	1	LS	3,000.00	3,000.00	3,000.00	3,000.00
2.	_Bonds, Insurance and Initial Set-Up Expense (Max \$20,500)	1	LS	15,700.00	15,700.00	17,000.00	17,000.00
3.	_Sewer, Pre-Construction, Clean and CCTV, 12 inch	3,100	Ft	5.00	15,500.00	4.50	13,950.00
4.	_Sewer, Pre-Construction, Clean and CCTV, 15 inch	900	Ft	5.50	4,950.00	5.00	4,500.00
5.	_Sewer, Pre-Construction, Clean and CCTV, 18 inch	1,250	Ft	5.50	6,875.00	5.50	6,875.00
6.	_Sewer, Pre-Construction, Clean and CCTV, 24 inch	300	Ft	5.50	1,650.00	8.00	2,400.00
7.	_Sewer, CIPP, 12 inch, Full Length	3,100	Ft	50.00	155,000.00	55.00	170,500.00
8.	_Sewer, CIPP, 15 inch, Full Length	900	Ft	72.00	64,800.00	67.50	60,750.00
9.	_Sewer, CIPP, 18 inch, Full Length	1,250	Ft	90.00	112,500.00	84.00	105,000.00
10.	_Sewer, CIPP, 24 inch, Full Length	300	Ft	141.00	42,300.00	150.00	45,000.00
11.	_Sewer, Post Construction, CCTV, 12 inch	3,100	Ft	2.00	6,200.00	0.75	2,325.00
12.	_Sewer, Post Construction, CCTV, 15 inch	900	Ft	2.00	1,800.00	0.75	675.00
13.	_Sewer, Post-Construction, CCTV, 18 inch	1,250	Ft	2.00	2,500.00	1.00	1,250.00
14.	_Sewer, Post-Construction, CCTV, 24 inch	300	Ft	2.00	600.00	1.00	300.00
15.	_Lateral, Preparation	25	Ea	80.00	2,000.00	100.00	2,500.00
16.	_Lateral, Reinstate	180	Ea	10.00	1,800.00	50.00	9,000.00
17.	_Mineral Deposit, Rem	50	Ea	83.00	4,150.00	90.00	4,500.00
18.	_Cutting Service Lead Protrusions	25	Ea	55.00	1,375.00	150.00	3,750.00
19.	_Traffic Control, Major Street	1	LS	10,000.00	10,000.00	19,000.00	19,000.00
20.	_Traffic Control, Minor Street	1	LS	10,000.00	10,000.00	2,750.00	2,750.00
21.	_Deliverables	1	LS	1,000.00	1,000.00	4,000.00	4,000.00
TOTAL AMOUNT BID				\$	463,700.00	\$	479,025.00



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 2023 SEWER REHABILITATION BY
 FULL LENGTH CIPP LINING
 AEW PROJECT NO. 0220-0208-1

Insituform Technologies USA, LLC
 580 Goddard Avenue
 Chesterfield, MO 63005

Lanzo Construction Company
 29390 Groesbeck Highway
 Roseville, MI 48066

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount
1.	_Audio Visual Record of Construction Area	1	LS	3,553.55	3,553.55	12,000.00	12,000.00
2.	_Bonds, Insurance and Initial Set-Up Expense (Max \$20,500)	1	LS	20,500.00	20,500.00	20,500.00	20,500.00
3.	_Sewer, Pre-Construction, Clean and CCTV, 12 inch	3,100	Ft	6.03	18,693.00	10.00	31,000.00
4.	_Sewer, Pre-Construction, Clean and CCTV, 15 inch	900	Ft	6.32	5,688.00	12.00	10,800.00
5.	_Sewer, Pre-Construction, Clean and CCTV, 18 inch	1,250	Ft	6.93	8,662.50	12.00	15,000.00
6.	_Sewer, Pre-Construction, Clean and CCTV, 24 inch	300	Ft	7.53	2,259.00	13.00	3,900.00
7.	_Sewer, CIPP, 12 inch, Full Length	3,100	Ft	53.84	166,904.00	62.00	192,200.00
8.	_Sewer, CIPP, 15 inch, Full Length	900	Ft	78.08	70,272.00	95.00	85,500.00
9.	_Sewer, CIPP, 18 inch, Full Length	1,250	Ft	92.50	115,625.00	110.00	137,500.00
10.	_Sewer, CIPP, 24 inch, Full Length	300	Ft	197.25	59,175.00	195.00	58,500.00
11.	_Sewer, Post Construction, CCTV, 12 inch	3,100	Ft	1.00	3,100.00	2.00	6,200.00
12.	_Sewer, Post Construction, CCTV, 15 inch	900	Ft	1.00	900.00	2.00	1,800.00
13.	_Sewer, Post-Construction, CCTV, 18 inch	1,250	Ft	1.00	1,250.00	2.00	2,500.00
14.	_Sewer, Post-Construction, CCTV, 24 inch	300	Ft	1.00	300.00	2.00	600.00
15.	_Lateral, Preparation	25	Ea	90.33	2,258.25	315.00	7,875.00
16.	_Lateral, Reinststate	180	Ea	66.30	11,934.00	135.00	24,300.00
17.	_Mineral Deposit, Rem	50	Ea	60.22	3,011.00	185.00	9,250.00
18.	_Cutting Service Lead Protrusions	25	Ea	60.22	1,505.50	185.00	4,625.00
19.	_Traffic Control, Major Street	1	LS	5,836.26	5,836.26	6,200.00	6,200.00
20.	_Traffic Control, Minor Street	1	LS	2,683.87	2,683.87	3,700.00	3,700.00
21.	_Deliverables	1	LS	3,314.96	3,314.96	750.00	750.00
TOTAL AMOUNT BID				\$	507,425.89	\$	634,700.00