



TABULATION OF BIDS
CITY OF GROSSE POINTE WOODS
WATER SERVICE MATERIAL INVESTIGATION
AEW PROJECT NO. 0160-0461

DATE: 1/23/2024
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	National Industrial Maintenance, Inc.	\$ 210,625.00
2	M. L. Chartier Excavating, Inc.	\$ 221,842.50
3	Underground Infrastructure Services	\$ 243,875.00
4	Super Construction, LLC	\$ 303,750.00 *

* CORRECTED BY ENGINEER



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 AEW PROJECT NO. 0160-0461

National Industrial Maintenance, Inc.
 4530 Baring Avenue
 East Chicago, IL 46312

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

Underground Infrastructure Services
 15155 Fogg Street
 Plymouth, MI 48170

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	Mobilization, Max. \$25,000	1	LS	5,000.00	5,000.00	25,000.00	25,000.00	5,000.00	5,000.00
2.	Hand Patching	175	Ton	175.00	30,625.00	98.30	17,202.50	150.00	26,250.00
3.	Pavt, Rem	250	Syd	50.00	12,500.00	9.50	2,375.00	45.00	11,250.00
4.	_Traffic Control, Major Street	1	LS	5,000.00	5,000.00	17,220.00	17,220.00	10,000.00	10,000.00
5.	_Traffic Control, Minor Street	1	LS	2,500.00	2,500.00	12,220.00	12,220.00	5,000.00	5,000.00
6.	_Site Restoration and Cleanup	1	LS	50,000.00	50,000.00	4,650.00	4,650.00	18,750.00	18,750.00
7.	_Water Service, Investigate	375	Ea	280.00	105,000.00	381.80	143,175.00	447.00	167,625.00
TOTAL AMOUNT BID				\$	210,625.00	\$	221,842.50	\$	243,875.00

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WATER SERVICE MATERIAL INVESTIGATION
AEW PROJECT NO. 0160-0461

Super Construction, LLC
201 Morton Street
Bay City, MI 48706

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
1.	Mobilization, Max. \$25,000	1	LS	20,000.00	20,000.00
2.	Hand Patching	175	Ton	0.00	0.00
3.	Pavt, Rem	250	Syd	0.00	0.00
4.	_Traffic Control, Major Street	1	LS	5,000.00	5,000.00
5.	_Traffic Control, Minor Street	1	LS	5,000.00	5,000.00
6.	_Site Restoration and Cleanup	1	LS	30,000.00	30,000.00
7.	_Water Service, Investigate	375	Ea	650.00	243,750.00 *
TOTAL AMOUNT BID				\$	303,750.00 *

*** CORRECTED BY ENGINEER**