



TABULATION OF BIDS
CITY OF MOUNT CLEMENS
2024 SEWER CLEANING AND
CCTV INVESTIGATION
AEW PROJECT NO. 0220-0256

DATE: 9/24/2024
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	D.V.M. Utilities, Inc.	\$ 193,642.50
2	National Power Rodding Corp.	\$ 255,350.00



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 CITY OF MOUNT CLEMENS
 2024 SEWER CLEANING AND
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D.V.M. Utilities, Inc.
 6045 Sims Road, Suite 2
 Sterling Heights, MI 48313

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 and Mobilization Expense (Max, \$3,500)	1	LS	3,500.00	3,500.00	3,500.00	3,500.00
2.	_Cleaning 06-12 inch Sewers	4,000	Ft	5.45	21,800.00	2.00	8,000.00
3.	_Cleaning 15-21 inch Sewers	4,300	Ft	5.80	24,940.00	2.50	10,750.00
4.	_Cleaning 24-36 inch Sewers	2,300	Ft	7.95	18,285.00	5.00	11,500.00
5.	_Cleaning 42-48 inch Sewers	250	Ft	9.50	2,375.00	10.00	2,500.00
6.	_Cleaning 3 foot X 4 foot Sewers	900	Ft	4.75	4,275.00	10.00	9,000.00
7.	_Heavy Cleaning, 06-12 inch Sewers	1,500	Ft	1.50	2,250.00	1.00	1,500.00
8.	_Heavy Cleaning, 15-21 inch Sewers	1,600	Ft	1.40	2,240.00	1.00	1,600.00
9.	_Heavy Cleaning, 24-36 inch Sewers	900	Ft	2.45	2,205.00	5.00	4,500.00
10.	_Heavy Cleaning, 42-48 inch Sewers	250	Ft	8.75	2,187.50 *	10.00	2,500.00
11.	_Heavy Cleaning, 3 foot X 4 foot Sewers	400	Ft	10.50	4,200.00	10.00	4,000.00
12.	_Extra Heavy Cleaning	40	Hr	365.00	14,600.00	400.00	16,000.00
13.	_Final TV Investigation and Log, 06-12 inch Sewers	4,000	Ft	3.75	15,000.00	5.00	20,000.00
14.	_Final TV Investigation and Log, 15-21 inch Sewers	4,300	Ft	3.85	16,555.00	5.00	21,500.00
15.	_Final TV Investigation and Log, 24-36 inch Sewers	2,300	Ft	5.55	12,765.00	10.00	23,000.00
16.	_Final TV Investigation and Log, 42-48 inch Sewer	250	Ft	6.10	1,525.00	20.00	5,000.00
17.	_Final TV Investigation and Log, 3 foot X 4 foot Sewers	900	Ft	3.60	3,240.00	20.00	18,000.00
18.	_Cut Service Lead Protrusions	10	Ea	210.00	2,100.00	500.00	5,000.00
19.	_Mineral Deposit, Rem	50	Ea	180.00	9,000.00	250.00	12,500.00
20.	_Plugging/Dewatering Sewers	20	Hr	375.00	7,500.00	500.00	10,000.00
21.	_Traffic Control, Major Street	1	LS	14,000.00	14,000.00	50,000.00	50,000.00
22.	_Traffic Control, Minor Street	1	LS	5,500.00	5,500.00	10,000.00	10,000.00
23.	_Deliverables	1	LS	3,600.00	3,600.00	5,000.00	5,000.00
TOTAL AMOUNT OF BID				\$	193,642.50	\$	255,350.00