



TABULATION OF BIDS

CHARTER TOWNSHIP OF SHELBY
2025 SANITARY SEWER CLEANING
AND CCTV INVESTIGATION
AEW PROJECT NO. 0132-1646

DATE: 5/20/2025
TIME: 2:00 PM

Prepared by Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

BIDDER RANKING

RANK	BIDDER'S NAME	TOTAL BID
1	Pamar Enterprises, Inc.	\$ 181,897.50
2	Taplin Group, LLC	\$ 183,054.40
3	Duke's Root Control, Inc.	\$ 201,325.00
4	Rogue Industrial Services	\$ 229,200.00



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Pamar Enterprises, Inc.
31604 Pamar Court
New Haven, MI 48048

Taplin Group, LLC
5140 West Michigan Avenue
Kalamazoo, MI 49006

Duke's Root Control, Inc.
400 Airport Road, Suite E
Elgin, IL 60123

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	_Bonds, Insurance and Initial Set-up Expense (Max, \$7,100)	1	LS	7,100.00	7,100.00	6,339.44	6,339.44	7,100.00	7,100.00
2.	_Cleaning 06-12 inch Sanitary Sewers	39,900	Ft	1.82	72,618.00	1.25	49,875.00	1.25	49,875.00
3.	_Cleaning 15-21 inch Sanitary Sewers	1,050	Ft	1.90	1,995.00	1.83	1,921.50	2.00	2,100.00
4.	_Heavy Cleaning, 06-12 inch Sanitary Sewers	10,000	Ft	1.60	16,000.00	2.10	21,000.00	0.75	7,500.00
5.	_Heavy Cleaning, 15-21 inch Sanitary Sewers	300	Ft	1.90	570.00	3.12	936.00	0.75	225.00
6.	_Extra Heavy Cleaning	20	Hr	270.00	5,400.00	457.83	9,156.60	250.00	5,000.00
7.	_Final TV Investigation and Log, 06-12 inch Sanitary Sewers	39,900	Ft	0.63	25,137.00	0.92	36,708.00	1.50	59,850.00
8.	_Final TV Investigation and Log, 15-21 inch Sanitary Sewers	1,050	Ft	0.75	787.50	1.35	1,417.50	2.00	2,100.00
9.	_Cutting Service Lead Protrusions	25	Ea	80.00	2,000.00	183.13	4,578.25	50.00	1,250.00
10.	_Removal of Mineral Deposits	50	Ea	80.00	4,000.00	91.57	4,578.50	25.00	1,250.00
11.	_Easement Access	1,550	Ft	6.00	9,300.00	4.94	7,657.00	3.00	4,650.00
12.	_Exploratory Excavation, Sanitary Manhole	5	Ea	1,100.00	5,500.00	799.98	3,999.90	250.00	1,250.00
13.	Dr Structure Cover, Adj, Case 2	5	Ea	600.00	3,000.00	292.32	1,461.60	3,550.00	17,750.00
14.	_Dr Structure Cover, Adj, Add Depth	10	Ft	400.00	4,000.00	500.00	5,000.00	825.00	8,250.00
15.	_Dr Structure Frame and Cover, Sanitary Manhole	5	Ea	910.00	4,550.00	1,041.09	5,205.45	3,550.00	17,750.00
16.	_External Structure Wrap, 12 inch	2	Ea	920.00	1,840.00	926.95	1,853.90	685.00	1,370.00
17.	_External Structure Wrap, 18 inch	3	Ea	1,200.00	3,600.00	717.25	2,151.75	685.00	2,055.00
18.	_Traffic Control, Major Street	1	LS	10,000.00	10,000.00	14,695.55	14,695.55	5,000.00	5,000.00
19.	_Traffic Control, Minor Street	1	LS	4,000.00	4,000.00	694.57	694.57	5,000.00	5,000.00
20.	_Deliverables	1	LS	500.00	500.00	3,823.89	3,823.89	2,000.00	2,000.00
TOTAL AMOUNT OF BID				\$	181,897.50	\$	183,054.40	\$	201,325.00



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

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
1.	_Bonds, Insurance and Initial Set-up Expense (Max, \$7,100)	1	LS	7,100.00	7,100.00
2.	_Cleaning 06-12 inch Sanitary Sewers	39,900	Ft	1.00	39,900.00
3.	_Cleaning 15-21 inch Sanitary Sewers	1,050	Ft	1.00	1,050.00
4.	_Heavy Cleaning, 06-12 inch Sanitary Sewers	10,000	Ft	0.25	2,500.00
5.	_Heavy Cleaning, 15-21 inch Sanitary Sewers	300	Ft	5.00	1,500.00
6.	_Extra Heavy Cleaning	20	Hr	185.00	3,700.00
7.	_Final TV Investigation and Log, 06-12 inch Sanitary Sewers	39,900	Ft	2.00	79,800.00
8.	_Final TV Investigation and Log, 15-21 inch Sanitary Sewers	1,050	Ft	3.00	3,150.00
9.	_Cutting Service Lead Protrusions	25	Ea	10.00	250.00
10.	_Removal of Mineral Deposits	50	Ea	55.00	2,750.00
11.	_Easement Access	1,550	Ft	8.00	12,400.00
12.	_Exploratory Excavation, Sanitary Manhole	5	Ea	2,200.00	11,000.00
13.	Dr Structure Cover, Adj, Case 2	5	Ea	800.00	4,000.00
14.	_Dr Structure Cover, Adj, Add Depth	10	Ft	660.00	6,600.00
15.	_Dr Structure Frame and Cover, Sanitary Manhole	5	Ea	1,200.00	6,000.00
16.	_External Structure Wrap, 12 inch	2	Ea	3,000.00	6,000.00
17.	_External Structure Wrap, 18 inch	3	Ea	4,500.00	13,500.00
18.	_Traffic Control, Major Street	1	LS	15,000.00	15,000.00
19.	_Traffic Control, Minor Street	1	LS	12,000.00	12,000.00
20.	_Deliverables	1	LS	1,000.00	1,000.00
TOTAL AMOUNT OF BID				\$	229,200.00