

MEMO 24-08

TO: Frank Schulte, City Administrator  
FROM: James Kowalski, Director of Public Services *J.K.*  
DATE: January 30, 2024  
SUBJECT: Water Service Material Investigation – AEW Project No. 0160-0461

On January 22, 2024, the new requirements from the United States Environmental Protection Agency (EPA) regarding the Complete Distribution System Materials inventory (CDSMI) were discussed at the Committee of the Whole meeting.

On Tuesday, January 23, 2024 four bids were received. The low bidder was National Industrial Maintenance, Inc. of East Chicago, Indiana.

National Industrial Maintenance, Inc.	\$210,625.00
M. L. Chartier Excavating, Inc.	\$221,842.50
Underground Infrastructure Services	\$243,875.00
Super Construction, LLC	\$303,750.00

AEW has previously worked with National Industrial Maintenance, Inc. and find them qualified to perform this work.

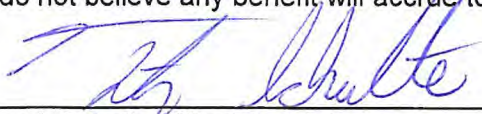
Based upon the recommendation of AEW, I concur that the contract for the Water Service Material Investigation be awarded to the lowest qualified bidder, National Industrial Maintenance, Inc., 4530 Baring Avenue, East Chicago, IN 46312, in the amount of \$210,625.00. I recommend a construction contingency in an amount not to exceed \$22,250.00 for any unforeseen problems should they arise. The total construction for this project will not exceed \$232,875.00.

I further recommend design and construction engineering to be provided by Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Rd., Shelby Twp., MI 48315 in an amount not to exceed \$42,125.00. The total project cost will not exceed \$275,000.00.

This is not a budgeted item in the Fiscal Year 2023/2024 budget and would require a budget amendment and transfers from the water/sewer fund balance account no. 592-000-697.000 into the Lead Service Lines Construction account no. 592-537-975.500 in the amount of \$232,875.00 and the Lead Service Lines Engineering account no. 592-537-978.300 in the amount of \$42,125.00.

Please contact me if you have any questions regarding this matter.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.

  
\_\_\_\_\_  
Frank Schulte, City Administrator

*1-31-24*  
\_\_\_\_\_  
Date

Fund Certification:

Account numbers and amounts have been verified as presented.

  
\_\_\_\_\_  
Shawn Murphy, Treasurer/Comptroller

*1-31-24*  
\_\_\_\_\_  
Date



**ANDERSON, ECKSTEIN & WESTRICK, INC.**  
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia  
586.726.1234 | www.aewinc.com

January 29, 2024

Jim Kowalski, Director of Public Services  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, Michigan 48236-2397

Reference: **Water Service Material Investigation**  
AEW Project No. 0160-0461

Dear Mr. Kowalski:

On Tuesday, January 23, 2024, four (4) bids were received for the above referenced project. We have tabulated the bids and have included a summary herewith for your use.

The low bidder for this project is National Industrial Maintenance, Inc. of East Chicago, Indiana, with a total bid amount of \$210,625.00. We have previously worked with National Industrial Maintenance, Inc. in other communities, and find them qualified to perform this work.

Based on past performance and the lowest bid submitted, we recommend that the contract for the **Water Service Material Investigation** be awarded to **National Industrial Maintenance, Inc.**, 4530 Baring Avenue, East Chicago, IN 46312 in the amount of **\$210,625.00**.

In addition, we are recommending a construction contingency in the amount of \$22,250; and Design and Construction Engineering in the amount of \$42,125. Therefore, the total project cost is \$275,000.

If you have any questions, please advise.

Sincerely,

Ross Wilberding  
D:\US, E\RWilberding@aewinc.com, O\*Anderson,  
Eckstein & Westrick, Inc.\*, CN=Ross Wilberding  
2024.01.29 12:38:50-05'00'

Ross Wilberding, PE

Enclosure: Bid Tabulation  
cc: Shawn Murphy, Deputy Controller  
Jeanne Duffy

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**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**

RANK	BIDDER'S NAME	TOTAL BID
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



**TABULATION OF BIDS**

CITY OF GROSSE POINTE WOODS  
 WATER SERVICE MATERIAL INVESTIGATION  
 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	National Industrial Maintenance, Inc.		M. L. Chartier Excavating, Inc.		Underground Infrastructure Services	
				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
<b>TOTAL AMOUNT BID</b>				<b>\$</b>	<b>210,625.00</b>	<b>\$</b>	<b>221,842.50</b>	<b>\$</b>	<b>243,875.00</b>

\* CORRECTED BY ENGINEER



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

Super Construction, LLC  
201 Marton 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 *
<b>TOTAL AMOUNT BID</b>				<b>\$</b>	<b>303,750.00 *</b>

\* CORRECTED BY ENGINEER