



June 17, 2022

Oakland County Water Resources Commissioner's Office
One Public Works Drive
Waterford, MI 48328

Attn: Zachary Earp, Civil Engineer II

Re: Oakland County As-Needed Water Service Line
Material Verification Program

HRC Job Nos. 20201028 & 20210868

Dear Mr. Earp:

Hubbell, Roth & Clark, Inc (HRC) has reviewed the bids received on Wednesday, June 1, 2022 for the subject project. There were a total of three (3) bids received, publicly opened and read with the lowest bid submitted by D'Angelo Brothers, Inc. of Farmington Hills, Michigan with an as-read bid of \$459,158.00 for the base contract. This bid included an alternate contract for DWSRF eligible work at \$592,340.00 and an alternate bid item for documentation work for the service line material verifications at \$225 each. Lastly, the bid proposal included an opt-out for the extension of these unit prices to other Oakland County Cities, Villages and Townships (CVTs) as part of a Collaborative Contract; D'Angelo Brothers, Inc. declined the opt-out and is acceptable to extending these unit prices to other Oakland County CVTs for their use. A copy of the Bid Tab is enclosed for your reference and distribution.

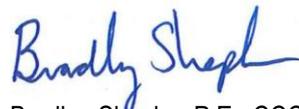
D'Angelo Brothers, Inc. has satisfied the requirements of the specifications and has submitted all the necessary information for the bid proposal to be considered complete. D'Angelo Brothers, Inc. provided a list of references upon request and correspondence detailing their work of similar scope that was successfully completed. Our office has reviewed all the information submitted and finds no issue with the provided documents. HRC also contacted the references provided by D'Angelo Brothers, Inc. and received positive feedback on the quality of their workmanship, organizational abilities, and dedication to their projects.

Our office has contacted D'Angelo Brothers, Inc. and they have indicated they are able to complete the project in accordance with the bid documents, schedule, and for the amount bid. On the basis of the above, we recommend award of the Oakland County As-Needed Water Service Line Material Verification Program construction contract to D'Angelo Brothers, Inc. at a total amount of \$459,158.00, for the base contract, subject to the Contractor supplying the requisite bonds and insurance certificates. The project is anticipated to begin within 90 days of the Contractor's receipt of the addresses in which to perform the work from the Owner with the goal of being complete prior to December 31, 2022.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Bradley Shepler, P.E., CCCA, LEED AP
Senior Associate

Attachment

pc: OCWRC; Amy Ploof
HRC; D. Mitchell, E. Ause, S. Patrick, File

D'Angelo Brothers, Inc. Underground Infrastructure Services
 P.O. Box 531330 12119 Levan Rd.
 Livonia, MI 48153 Livonia, MI 48150
 P (248) 515-1942 P (248) 938-5020

M.L. Chartier Excavating, Inc.
 9195 Marine City Highway
 Fair Haven, MI 48023
 P (586)725-8373

Item	Quantity	Unit	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
WATER SERVICE LINE REPLACEMENT PROGRAM BASE CONTRACT								
1 Service Line Material Verification, Curb Stop	EA	531	\$ 610.00	\$ 323,910.00	\$ 560.00	\$ 297,360.00	\$ 582.33	\$ 309,217.23
2 Additional Service Line Material Verification, Curb Stop (As Needed)	EA	265	\$ 100.00	\$ 26,500.00	\$ 125.00	\$ 33,125.00	\$ 282.58	\$ 74,883.70
3 Sewer Cleanout, Repair (As Needed)	EA	53	\$ 1.00	\$ 53.00	\$ 500.00	\$ 26,500.00	\$ 1,239.57	\$ 65,697.21
4 1 inch Brass Curb Stop CTW or Flare Copper/CTS or Flare Copper (As Needed)	EA	50	\$ 525.00	\$ 26,250.00	\$ 750.00	\$ 37,500.00	\$ 1,081.06	\$ 54,053.00
5 6' Curb Valve Box, including Stainless Steel Rod (As Needed)	EA	50	\$ 400.00	\$ 20,000.00	\$ 750.00	\$ 37,500.00	\$ 279.81	\$ 13,990.50
6 Driveway and Sidewalk, Rem (As Needed)	SYD	200	\$ 1.00	\$ 200.00	\$ 15.00	\$ 3,000.00	\$ 137.36	\$ 27,472.00
7 Turf Grass Repair - Rough and Finish Grade, apply 3" Topsoil and Sod	SYD	1000	\$ 16.00	\$ 16,000.00	\$ 20.00	\$ 20,000.00	\$ 50.84	\$ 50,840.00
8 Turf Grass Repair - Rough and Finish Grade, apply 3" Topsoil and Mulch Blanket	SYD	1000	\$ 14.00	\$ 14,000.00	\$ 20.00	\$ 20,000.00	\$ 39.91	\$ 39,910.00
9 Irrigation System Repair	EA	25	\$ 1.00	\$ 25.00	\$ 50.00	\$ 1,250.00	\$ 127.20	\$ 3,180.00
10 Maintenance Aggregate, 21AA (As Needed)	TON	85	\$ 32.00	\$ 2,720.00	\$ 40.00	\$ 3,400.00	\$ 115.54	\$ 9,820.90
11 Non Reinforced Concrete Driveways and Sidewalks, MDOT P1 (As Needed)	CYD	30	\$ 650.00	\$ 19,500.00	\$ 185.00	\$ 5,550.00	\$ 2,100.00	\$ 63,000.00
12 R.O.W. Permit Allowance	LSUM	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL AMOUNT OF BASE CONTRACT				\$ 459,158.00		\$ 495,185.00		\$ 722,064.54
ALTERNATE CONTRACT (DWSRF ELIGIBLE)								
13 Service Line Material Verification, Curb Stop	EA	531	\$ 710.00	\$ 377,010.00	\$ 630.00	\$ 334,530.00	\$ 582.33	\$ 309,217.23
14 Additional Service Line Material Verification, Curb Stop (As Needed)	EA	265	\$ 250.00	\$ 66,250.00	\$ 140.63	\$ 37,266.95	\$ 282.58	\$ 74,883.70
15 Sewer Cleanout, Repair (As Needed)	EA	53	\$ 200.00	\$ 10,600.00	\$ 562.50	\$ 29,812.50	\$ 1,239.57	\$ 65,697.21
16 1 inch Brass Curb Stop CTW or Flare Copper/CTS or Flare Copper (As Needed)	EA	50	\$ 655.00	\$ 32,750.00	\$ 843.75	\$ 42,187.50	\$ 1,081.06	\$ 54,053.00
17 6' Curb Valve Box, including Stainless Steel Rod (As Needed)	EA	50	\$ 595.00	\$ 29,750.00	\$ 843.75	\$ 42,187.50	\$ 279.81	\$ 13,990.50
18 Driveway and Sidewalk, Rem (As Needed)	SYD	200	\$ 10.00	\$ 2,000.00	\$ 16.88	\$ 3,376.00	\$ 137.36	\$ 27,472.00
19 Turf Grass Repair - Rough and Finish Grade, apply 3" Topsoil and Sod	SYD	1000	\$ 20.00	\$ 20,000.00	\$ 22.50	\$ 22,500.00	\$ 50.84	\$ 50,840.00
20 Turf Grass Repair - Rough and Finish Grade, apply 3" Topsoil and Mulch Blanket	SYD	1000	\$ 18.00	\$ 18,000.00	\$ 22.50	\$ 22,500.00	\$ 39.91	\$ 39,910.00
21 Irrigation System Repair	EA	25	\$ 100.00	\$ 2,500.00	\$ 56.25	\$ 1,406.25	\$ 127.20	\$ 3,180.00
22 Maintenance Aggregate, 21AA (As Needed)	TON	85	\$ 38.00	\$ 3,230.00	\$ 45.00	\$ 3,825.00	\$ 115.54	\$ 9,820.90
23 Non Reinforced Concrete Driveways and Sidewalks, MDOT P1 (As Needed)	CYD	30	\$ 675.00	\$ 20,250.00	\$ 208.13	\$ 6,243.90	\$ 2,100.00	\$ 63,000.00
24 R.O.W. Permit Allowance	LSUM	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL AMOUNT OF ALTERNATE CONTRACT				\$ 592,340.00		\$ 555,835.60	*	\$ 722,064.54
ALTERNATE BID ITEM								
1 Service Line Material Verification, Documentation	EA	N/A	\$ 225.00	\$ 225.00	\$ 1,000.00	\$ 1,000.00	\$ 53.12	\$ 53.12
TOTAL AMOUNT OF ALTERNATE BID ITEMS				\$ 225.00		\$ 1,000.00		\$ 53.12

* Corrected by Engineer

ENGINEER:
 Hubbell, Roth & Clark, Inc.
 555 Hulet Drive
 Bloomfield Hills, MI 48302

