

RESOLUTION NO. 2017-303

A RESOLUTION AWARDING A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR THE RESURFACING OF WASHINGTON AVENUE (FROM MAIN ROAD TO SPRING ROAD).

WHEREAS, the City of Vineland has heretofore advertised for the Resurfacing of Washington Avenue, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 13, 2017, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of July 5, 2017 submitted a written report and tabulation of the bids received and has recommended that a contract for the Resurfacing of Washington Avenue (from Main Road to Spring Road), be awarded to South State, Inc., Bridgeton, NJ, in the Base Bid amount of \$453,695.30, plus the Alternate Bid for Drainage Improvements in the amount of \$339,950.00 for a total Award amount of \$793,645.30, said bid being the lowest bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for the Resurfacing of Washington Avenue (from Main Road to Spring Road), be and the same is awarded to South State, Inc., Bridgeton, NJ, on their Base Bid amount of \$453,695.30, plus the Alternate Bid for Drainage Improvements in the amount of \$339,950.00 for a total Award amount of \$793,645.30, said bid being the lowest bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

---

President of Council

ATTEST:

---

City Clerk



July 5, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/13/17

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on June 13, 2017.

FOR THE RESURFACING OF WASHINGTON AVENUE (FROM MAIN ROAD TO  
SPRING ROAD)

---

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest bidder, South State, Inc., Bridgeton, NJ, in the Base Bid amount of \$453,695.30, plus the Alternate Bid for Drainage Improvements in the amount of \$339,950.00 for a total Award amount of \$793,645.30.

We trust that the above recommendation will receive your favorable consideration and that the recommended resolution will be adopted as presented.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.  
Business Administrator

RD/rl



**BID EVALUATION FORM**

DEPARTMENT Engineering Division

Date: 06/19/2017

The undersigned recommends that a contract be awarded for the following:

1. Bid Title: Resurfacing of Washington Avenue - Main Rd. to Spring Rd.
2. Amount to be Awarded: \$453,695.30 (Base Bid) & \$339,950.00 (Add/Alt) Totaling \$793,645.30

- Encumber Total Award  
 Encumber by Supplemental Release

3. Engineer's Estimate: \$570,032.40 (Base) & \$297,980.00 (Add/Alt) \$868,012.40 Total if Add/Alt is utilized

4. Amount Budget: \$ 868,012.40

5. Account Number to be Charged: 021-0-00-00-0000-2-5518615 <sup>2016-38</sup> Total Amount Charged: \$580,357.30

6. Date Bids Received: 06/13/2017

(Project Cost) - (Local Aid) = Total Amount Charged  
(\$793,645.30) - (213,288.00) = \$580,357.30

7. Date to be Awarded: 07/11/2017

Charge total amount: \$793,645.30  
RC

8. Recommended Vendor: South State, Inc

9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No

10. Comments/Special Instructions:

11. Evaluation Performed by: Rick Caudill - Assistant Engineer

12. Approved By: [Signature]

13. Attached: (Check-Off List)

- Tabulation of Bids  
 Justification for Vendor Recommendation (if applicable)  
 Evaluation Data (if applicable)

**Send copies to:**

Purchasing Division  
Business Administration [Signature]

**TABULATION OF BIDS**  
**RESURFACING OF WASHINGTON AVE.**  
**MAIN RD. TO SPRING RD.**  
**JUNE 13, 2017**

Engineers estimate - \$570,032.40 (base bid) \$297,980.00 (add/alt) Total: \$868,012.40

	<b>SOUTH STATE, INC. PO BOX 68 BRIDGETON, NJ 08302</b>	<b>GWP ENTERPRISES, INC. PO BOX 498 FRANKLINVILLE, NJ 08322</b>
BB, CAC, CEC	BB 10%	BB 10%
Surety	YES	YES
Stockholder Disclosure	YES	YES
Affir Action	YES	YES
Non-Collusion	YES	YES
Check List	YES	YES
Proposal	YES	YES
Subcontractors	YES	YES
Acknowledgement of Addenda	YES	YES
Iran Disclosure	YES	YES
<b>TOTAL BASE BID</b>	<b>\$453,695.30</b>	<b>\$455,755.80</b>
<b>TOTAL ADD/ALT BID</b>	<b>\$339,950.00</b>	<b>\$343,966.63</b>

**Specifications also sent to:**

Arawak Paving  
American Asphalt  
GWP Enterprises  
American Asphalt  
A.E. Stone Inc.  
Garrison Enterprises  
R.E. Pierson Construction Co.  
SJA Construction Inc.  
Krissana Construction Inc.

Charles Marandino Constr. LLC  
Perna Construction, LLC  
Perna Finnegan  
Mt. Construction  
Gerald A. Barrett

Cont'd



CITY OF VINELAND  
WASHINGTON AVENUE FROM MAIN ROAD TO SPRING ROAD  
BASE BID TABULATION

BID OPENING DATE MAY 09, 2017

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		SOUTH STATE, INC.				GWP Enterprises			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR-ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR-ESTIMATE)
1.1.1	CONSTRUCTION SIGNS	SF	500	\$7.10	\$ 3,550.00	\$ 0.01	\$ 5.00	0.14%	(\$3,545.00)	\$ 1.00	\$ 500.00	14.08%	(\$3,050.00)
1.1.2	TRAFFIC CONES	UNIT	25	\$3.94	\$ 98.50	\$ 20.00	\$ 500.00	507.61%	\$401.50	\$ 1.00	\$ 25.00	25.38%	(\$73.50)
1.1.3	TRAFFIC DRUMS	UNIT	50	\$6.70	\$ 335.00	\$ 40.00	\$ 2,000.00	597.01%	\$1,665.00	\$ 1.00	\$ 50.00	14.93%	(\$285.00)
1.1.4	BARRICADES	UNIT	10	\$12.96	\$ 129.60	\$ 100.00	\$ 1,000.00	771.60%	\$870.40	\$ 1.00	\$ 10.00	7.72%	(\$119.60)
1.1.5	TRAFFIC DIRECTOR, FLAGGER	HOUR	160	\$67.78	\$ 10,844.80	\$ 67.78	\$ 10,844.80	100.00%		\$ 67.78	\$ 10,844.80	100.00%	
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	LS	1	\$26,992.50	\$ 26,992.50	\$ 15,000.00	\$ 15,000.00	55.57%	(\$11,992.50)	\$ 14,500.00	\$ 14,500.00	53.72%	(\$12,492.50)
3.1.1	REMOVAL OF CONCRETE VERTICAL CURB	LF	70	\$8.00	\$ 560.00	\$ 10.00	\$ 700.00	125.00%	\$140.00	\$ 2.00	\$ 140.00	25.00%	(\$420.00)
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	LF	262	\$10.00	\$ 2,620.00	\$ 10.00	\$ 2,620.00	100.00%		\$ 4.00	\$ 1,048.00	40.00%	(\$1,572.00)
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	SY	30	\$10.00	\$ 300.00	\$ 20.00	\$ 600.00	200.00%	\$300.00	\$ 9.00	\$ 270.00	90.00%	(\$30.00)
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	SY	62	\$15.00	\$ 930.00	\$ 20.00	\$ 1,240.00	133.33%	\$310.00	\$ 9.00	\$ 558.00	60.00%	(\$372.00)
3.2.1	6"x18" CONCRETE VERTICAL CURB	LF	331	\$40.00	\$ 13,240.00	\$ 23.00	\$ 7,613.00	57.50%	(\$5,627.00)	\$ 25.00	\$ 8,275.00	62.50%	(\$4,965.00)
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	LF	325	\$55.00	\$ 17,875.00	\$ 35.00	\$ 11,375.00	63.64%	(\$6,500.00)	\$ 50.00	\$ 16,250.00	90.91%	(\$1,625.00)
3.3.1	CONCRETE SIDEWALK, 4" THICK	SY	30	\$45.00	\$ 1,350.00	\$ 90.00	\$ 2,700.00	200.00%	\$1,350.00	\$ 68.00	\$ 2,040.00	151.11%	\$690.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	SY	62	\$120.00	\$ 7,440.00	\$ 100.00	\$ 6,200.00	83.33%	(\$1,240.00)	\$ 78.00	\$ 4,836.00	65.00%	(\$2,604.00)

CITY OF VINELAND  
WASHINGTON AVENUE FROM MAIN ROAD TO SPRING ROAD  
BASE BID TABULATION

BID OPENING DATE MAY 09, 2017

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		SOUTH STATE, INC.				GWP Enterprises			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
3.3.6	CONCRETE ROCKER GUTTER, REINFORCED, 8" THICK, 3' WIDE	SY	147	\$300.00	\$ 44,100.00	\$ 150.00	\$ 22,050.00	50.00%	(\$22,050.00)	\$ 38.00	\$ 5,586.00	12.67%	(\$38,514.00)
3.4.1	PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON TRUNCATED DOME CASTINGS)	UNIT	2	\$305.00	\$ 610.00	\$ 300.00	\$ 600.00	98.36%	(\$10.00)	\$ 350.00	\$ 700.00	114.75%	\$90.00
4.10.1	RESET CASTINGS	UNIT	20	\$350.00	\$ 7,000.00	\$ 100.00	\$ 2,000.00	28.57%	(\$5,000.00)	\$ 10.00	\$ 200.00	2.86%	(\$6,800.00)
4.11.1	RESET VALVE BOXES	UNIT	23	\$75.00	\$ 1,725.00	\$ 10.00	\$ 230.00	13.33%	(\$1,495.00)	\$ 10.00	\$ 230.00	13.33%	(\$1,495.00)
5.1.1	SAWCUTTING (HMA)	LF	1,115	\$4.00	\$ 4,460.00	\$ 1.00	\$ 1,115.00	25.00%	(\$3,345.00)	\$ 1.00	\$ 1,115.00	25.00%	(\$3,345.00)
5.5.4	MILLING OF HMA, 4" AVERAGE DEPTH	SY	12,260	\$5.00	\$ 61,300.00	\$ 5.00	\$ 61,300.00	100.00%		\$ 3.00	\$ 36,780.00	60.00%	(\$24,520.00)
6.1.1	DENSE GRADED AGGREGATE BASE COURSE (RECYCLED CONCRETE), IF AND WHERE	CY	40	\$50.00	\$ 2,000.00	\$ 50.00	\$ 2,000.00	100.00%		\$ 42.00	\$ 1,680.00	84.00%	(\$320.00)
7.1.1	HOT MIX ASPHALT 19M64 BASE COURSE, 2" THICK	TON	1,565	\$75.00	\$ 117,375.00	\$ 66.00	\$ 103,290.00	88.00%	(\$14,085.00)	\$ 69.00	\$ 107,985.00	92.00%	(\$9,390.00)
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	1,565	\$75.00	\$ 117,375.00	\$ 64.00	\$ 100,160.00	85.33%	(\$17,215.00)	\$ 82.00	\$ 128,330.00	109.33%	\$10,955.00
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	TON	39	\$180.00	\$ 7,020.00	\$ 125.00	\$ 4,875.00	69.44%	(\$2,145.00)	\$ 82.00	\$ 3,198.00	45.56%	(\$3,822.00)
7.6.1	ASPHALT PRICE ADJUSTMENT	DOLLAR	50,000	\$1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00	100.00%		\$ 1.00	\$ 50,000.00	100.00%	
7.6.2	FUEL PRICE ADJUSTMENT	DOLLAR	25,000	\$1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	100.00%		\$ 1.00	\$ 25,000.00	100.00%	
8.1.1	TOPSOILING, 4" THICK	SY	3,200	\$7.00	\$ 22,400.00	\$ 1.00	\$ 3,200.00	14.29%	(\$19,200.00)	\$ 3.00	\$ 9,600.00	42.86%	(\$12,800.00)
8.2.1	FERTILIZING AND SEEDING, TYPE A	SY	3,200	\$1.50	\$ 4,800.00	\$ 0.25	\$ 800.00	16.67%	(\$4,000.00)	\$ 3.00	\$ 9,600.00	200.00%	\$4,800.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	LF	6,730	\$0.40	\$ 2,692.00	\$ 0.35	\$ 2,355.50	87.50%	(\$336.50)	\$ 0.50	\$ 3,365.00	125.00%	\$673.00

CITY OF VINELAND  
WASHINGTON AVENUE FROM MAIN ROAD TO SPRING ROAD  
BASE BID TABULATION

BID OPENING DATE MAY 09, 2017

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		SOUTH STATE, INC.				GWP Enterprises			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	LF	6,380	\$0.40	\$ 2,552.00	\$ 0.35	\$ 2,233.00	87.50%	(\$319.00)	\$ 0.50	\$ 3,190.00	125.00%	\$638.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	LF	88	\$5.00	\$ 440.00	\$ 8.00	\$ 704.00	160.00%	\$264.00	\$ 10.00	\$ 880.00	200.00%	\$440.00
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	UNIT	2	\$525.00	\$ 1,050.00	\$ 275.00	\$ 550.00	52.38%	(\$500.00)	\$ 200.00	\$ 400.00	38.10%	(\$650.00)
13.8.2	RPM, BI-DIRECTIONAL, BLUE LENS	UNIT	6	\$28.00	\$ 168.00	\$ 125.00	\$ 750.00	446.43%	\$582.00	\$ 250.00	\$ 1,500.00	892.86%	\$1,332.00
14.1.R1-1	SIGN, POST MOUNTED, STOP, 36"x36"	UNIT	10	\$340.00	\$ 3,400.00	\$ 265.00	\$ 2,650.00	77.94%	(\$750.00)	\$ 185.00	\$ 1,850.00	54.41%	(\$1,550.00)
14.1.R2-1(25)	SIGN, POST MOUNTED, SPEED LIMIT (25), 24"x30"	UNIT	4	\$220.00	\$ 880.00	\$ 140.00	\$ 560.00	63.64%	(\$320.00)	\$ 185.00	\$ 740.00	84.09%	(\$140.00)
14.1.W3-1a	SIGN, POST MOUNTED, STOP AHEAD, 36"x36"	UNIT	2	\$310.00	\$ 620.00	\$ 265.00	\$ 530.00	85.48%	(\$90.00)	\$ 185.00	\$ 370.00	59.68%	(\$250.00)
14.1.W14-1	SIGN, POST MOUNTED, DEAD END, 30"x30"	UNIT	1	\$250.00	\$ 250.00	\$ 175.00	\$ 175.00	70.00%	(\$75.00)	\$ 185.00	\$ 185.00	74.00%	(\$65.00)
14.1.D3-5	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 30"x9"	UNIT	8	\$210.00	\$ 1,680.00	\$ 165.00	\$ 1,320.00	78.57%	(\$360.00)	\$ 200.00	\$ 1,600.00	95.24%	(\$80.00)
14.1.D3-6	SIGN, POST MOUNTED, STREET NAME, EXTRUDED BLADE, 36"x9"	UNIT	8	\$210.00	\$ 1,680.00	\$ 175.00	\$ 1,400.00	83.33%	(\$280.00)	\$ 200.00	\$ 1,600.00	95.24%	(\$80.00)
14.6.2	REMOVE SIGN(S) & POST, POST MOUNTED ASSEMBLY	UNIT	29	\$110.00	\$ 3,190.00	\$ 50.00	\$ 1,450.00	45.45%	(\$1,740.00)	\$ 25.00	\$ 725.00	22.73%	(\$2,465.00)
<b>TOTAL ESTIMATED PROJECT COSTS</b>					<b>\$ 570,032.40</b>		<b>\$ 453,695.30</b>				<b>\$ 455,755.80</b>		



CITY OF VINELAND  
WASHINGTON AVENUE FROM MAIN ROAD TO SPRING ROAD  
ADD ALT BID TABULATION

BID OPENING DATE MAY 09, 2017

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		SOUTH STATE, INC.				GWP Enterprises			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
4.1.1	REMOVAL OF PIPE, METAL/PLASTIC, ≤30" DIA., <7' DEPTH	LF	1,357	\$20.00	\$ 27,140.00	\$ 15.00	\$ 20,355.00	75.00%	(\$6,785.00)	\$ 7.42	\$ 10,068.94	37.10%	(\$17,071.06)
4.1.3	REMOVAL OF PIPE, METAL/PLASTIC, >30" DIA., <7' DEPTH	LF	599	\$25.00	\$ 14,975.00	\$ 15.00	\$ 8,985.00	60.00%	(\$5,990.00)	\$ 7.42	\$ 4,444.58	29.68%	(\$10,530.42)
4.2.1	18" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	LF	334	\$40.00	\$ 13,360.00	\$ 60.00	\$ 20,040.00	150.00%	\$6,680.00	\$ 58.95	\$ 19,689.30	147.38%	\$6,329.30
4.2.3	24" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	LF	361	\$50.00	\$ 18,050.00	\$ 65.00	\$ 23,465.00	130.00%	\$5,415.00	\$ 70.04	\$ 25,284.44	140.08%	\$7,234.44
4.2.5	30" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	LF	440	\$60.00	\$ 26,400.00	\$ 80.00	\$ 35,200.00	133.33%	\$8,800.00	\$ 91.23	\$ 40,141.20	152.05%	\$13,741.20
4.2.7	36" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	LF	589	\$70.00	\$ 41,230.00	\$ 100.00	\$ 58,900.00	142.86%	\$17,670.00	\$ 103.95	\$ 61,226.55	148.50%	\$19,996.55
4.3.1	18" DIA. REINFORCED CONCRETE PIPE, CLASS V, <7' DEPTH	LF	40	\$135.00	\$ 5,400.00	\$ 150.00	\$ 6,000.00	111.11%	\$600.00	\$ 113.60	\$ 4,544.00	84.15%	(\$856.00)
4.3.7	36" DIA. REINFORCED CONCRETE PIPE, CLASS V, <7' DEPTH	LF	10	\$175.00	\$ 1,750.00	\$ 250.00	\$ 2,500.00	142.86%	\$750.00	\$ 290.44	\$ 2,904.40	165.97%	\$1,154.40
4.3.19	15" DIA. REINFORCED CONCRETE PIPE, CLASS V, <7' DEPTH	LF	341	\$125.00	\$ 42,625.00	\$ 105.00	\$ 35,805.00	84.00%	(\$6,820.00)	\$ 103.42	\$ 35,266.22	82.74%	(\$7,358.78)
4.5.2	REMOVAL OF MANHOLES	UNIT	8	\$800.00	\$ 6,400.00	\$ 400.00	\$ 3,200.00	50.00%	(\$3,200.00)	\$ 318.00	\$ 2,544.00	39.75%	(\$3,856.00)
4.6.1	INLET, TYPE A, (<10' DEPTH)	UNIT	7	\$1,000.00	\$ 7,000.00	\$ 400.00	\$ 2,800.00	40.00%	(\$4,200.00)	\$ 477.00	\$ 3,339.00	47.70%	(\$3,661.00)
4.6.4	INLET, TYPE B, (≥10' DEPTH)	UNIT	12	\$4,000.00	\$ 48,000.00	\$ 4,200.00	\$ 50,400.00	105.00%	\$2,400.00	\$ 4,372.50	\$ 52,470.00	109.31%	\$4,470.00
4.6.22	INLET, TYPE DOUBLE E, WITH SINGLE TYPE 'N' HOOD (<10' DEPTH)	UNIT	1	\$4,000.00	\$ 4,000.00	\$ 5,500.00	\$ 5,500.00	137.50%	\$1,500.00	\$ 6,095.00	\$ 6,095.00	152.38%	\$2,095.00
4.7.2	MANHOLE, 4' I.D. (≥10' DEPTH)	UNIT	7	\$4,000.00	\$ 28,000.00	\$ 7,500.00	\$ 52,500.00	187.50%	\$24,500.00	\$ 9,275.00	\$ 64,925.00	231.88%	\$36,925.00
4.12.4	REPLACE MANHOLE CASTINGS & COVERS	UNIT	13	\$1,050.00	\$ 13,650.00	\$ 1,100.00	\$ 14,300.00	104.76%	\$650.00	\$ 848.00	\$ 11,024.00	80.76%	(\$2,626.00)
<b>TOTAL ESTIMATED PROJECT COSTS</b>					<b>\$ 297,980.00</b>		<b>\$ 339,950.00</b>				<b>\$ 343,966.63</b>		