

BID TABULATION
 City of York
 2010 Street Improvements
 Engineer's Project No. 0407.4.T1.04

Bid Opening: 04/26/2010
 Project Manager: Nevin Taylor, P.E.

CONTRACT NO. 2 - PAVING

Bid Item No.	Bid Item Description	Proposed quantity to be awarded	Unit	Unit Price	Estimated Total	Stewart & Tate, Inc.	Estimated Total	Unit Price	Estimated Total	Kinsley Construction, Inc.	Estimated Total
PROJECT NO. 1a - Belvidere Avenue (Texas Avenue to Maryland Avenue)											
MISCELLANEOUS/SITE WORK PAYMENT ITEMS											
2	Mobilization		Job	\$888.00	\$0.00		\$0.00		\$0.00		\$0.00
2.01.01	Maintenance and Protection of Traffic		Job	\$226.00	\$0.00		\$0.00		\$0.00		\$0.00
ROADWAY PAYMENT ITEMS											
7	3" Thick, 2A Stone		S.Y.	\$21.60	\$0.00		\$0.00		\$0.00		\$0.00
7.02.03.03	3" Thick, 25mm, Superpave Base Course		S.Y.	\$18.50	\$0.00		\$0.00		\$0.00		\$0.00
7.03.19	24" Thermoplastic White		L.F.	\$6.20	\$0.00		\$0.00		\$0.00		\$0.00
7.13.01	4" Thermoplastic Double Yellow		L.F.	\$1.75	\$0.00		\$0.00		\$0.00		\$0.00
7.13.03	6" Thermoplastic White Crosswalk		L.F.	\$2.25	\$0.00		\$0.00		\$0.00		\$0.00
7.13.04	"School" Thermoplastic Legend		Ea.	\$408.00	\$0.00		\$0.00		\$0.00		\$0.00
7.13.10					\$0.00		\$0.00		\$0.00		\$0.00
				Total Amount of Project #1a	\$0.00		\$0.00		\$0.00		\$0.00

Bid Item No.	Bid Item Description	Proposed quantity to be awarded	Unit	Unit Price	Estimated Total	Stewart & Tate, Inc.	Estimated Total	Unit Price	Estimated Total	Kinsley Construction, Inc.	Estimated Total
PROJECT NO. 1 - Belvidere Avenue (College Avenue to Maryland Avenue)											
MISCELLANEOUS/SITE WORK PAYMENT ITEMS											
2	Mobilization		Job	\$2,940.00	\$0.00		\$0.00		\$0.00		\$0.00
2.01.01	Maintenance and Protection of Traffic		Job	\$3,490.00	\$0.00		\$0.00		\$0.00		\$0.00
STORM SEWER PAYMENT ITEMS											
3	Adjust Inlet to Grade-Raise		Ea.	\$901.00	\$0.00		\$0.00		\$0.00		\$0.00
ROADWAY PAYMENT ITEMS											
7	3" Thick, 2A Stone		S.Y.	\$13.30	\$0.00		\$0.00		\$0.00		\$0.00
7.02.03.03	3" Thick, 25mm, Superpave Base Course		S.Y.	\$11.20	\$0.00		\$0.00		\$0.00		\$0.00
7.03.19	24" Thermoplastic White		L.F.	\$6.20	\$0.00		\$0.00		\$0.00		\$0.00
7.13.01	4" Thermoplastic White		L.F.	\$1.05	\$0.00		\$0.00		\$0.00		\$0.00
7.13.02	4" Thermoplastic Double Yellow		L.F.	\$1.75	\$0.00		\$0.00		\$0.00		\$0.00
7.13.03	6" Thermoplastic White Crosswalk		L.F.	\$2.25	\$0.00		\$0.00		\$0.00		\$0.00
7.13.04	"ONLY" Thermoplastic Legend		Ea.	\$270.00	\$0.00		\$0.00		\$0.00		\$0.00
7.13.05	Thermoplastic Left Turn Arrow		Ea.	\$154.00	\$0.00		\$0.00		\$0.00		\$0.00
7.13.07	Replace Loop Detector		Ea.	\$1,440.00	\$0.00		\$0.00		\$0.00		\$0.00
				Total Amount of Project #1	\$0.00		\$0.00		\$0.00		\$0.00

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CONTRACT NO. 2 - PAVING

Bid Item No.	Bid Item Description	Proposed quantity to be awarded	Unit	Stewart & Tate, Inc.		Kinsley Construction, Inc.	
				Unit Price	Estimated Total	Unit Price	Estimated Total
PROJECT NO. 2 - College Avenue (Penn Street to George Street)							
2 MISCELLANEOUS/SITE WORK PAYMENT ITEMS							
2.01	Mobilization	1	Job	\$1,320.00	\$1,320.00	\$156.57	\$156.57
2.01.01	Maintenance and Protection of Traffic	1	Job	\$1,440.00	\$1,440.00	\$151.00	\$151.00
3 STORM SEWER PAYMENT ITEMS							
3.05.01	Precast Inlet Type M-4'	1	Ea.	\$2,860.00	\$2,860.00	\$3,086.85	\$3,086.85
3.05.08.01	Adjust Inlet to Grade-Raise	1	Ea.	\$901.00	\$901.00	\$1,027.85	\$1,027.85
7 ROADWAY PAYMENT ITEMS							
7.02.03.03	3" Thick, 2A Stone	500	S.Y.	\$15.60	\$7,800.00	\$19.93	\$9,965.00
7.03.20	4" Thick, 25mm, Superpave Base Course	500	S.Y.	\$15.00	\$7,500.00	\$17.86	\$8,930.00
7.13.01	24" Thermoplastic White	110	L.F.	\$6.20	\$682.00	\$6.48	\$712.80
7.13.03	4" Thermoplastic Double Yellow	2600	L.F.	\$1.75	\$4,550.00	\$1.19	\$3,094.00
7.13.04	6" Thermoplastic White Crosswalk	420	L.F.	\$2.25	\$945.00	\$3.51	\$1,474.20
7.13.08	Thermoplastic Railroad Marking	1	Ea.	\$517.00	\$517.00	\$782.55	\$782.55
7.13.10	"School" Thermoplastic Legend	2	Ea.	\$408.00	\$816.00	\$269.85	\$539.70
				Total Amount of Project #2	\$25,331.00	\$29,320.52	
PROJECT NO. 3a - King Street (Penn Street to Broad Street)							
2 MISCELLANEOUS/SITE WORK PAYMENT ITEMS							
2.01	Mobilization	1	Job	\$5,790.00	\$5,790.00	\$949.11	\$949.11
2.01.01	Maintenance and Protection of Traffic	1	Job	\$7,140.00	\$7,140.00	\$2,114.05	\$2,114.05
3 STORM SEWER PAYMENT ITEMS							
3.05.08.01	Adjust Inlet to Grade Raise	2	Ea.	\$901.00	\$1,802.00	\$1,027.84	\$2,055.68
7 ROADWAY PAYMENT ITEMS							
7.02.03.03	3" Thick, 2A Stone	6000	S.Y.	\$13.20	\$79,200.00	\$15.95	\$95,700.00
7.03.19	3" Thick, 25mm, Superpave Base Course	6000	S.Y.	\$11.30	\$67,800.00	\$14.34	\$86,040.00
7.13.01	24" Thermoplastic White	400	L.F.	\$6.20	\$2,480.00	\$6.48	\$2,592.00
7.13.04	6" Thermoplastic White Crosswalk	1150	L.F.	\$2.25	\$2,587.50	\$3.24	\$3,726.00
7.13.09	4" Thermoplastic White Dashed	5150	L.F.	\$0.85	\$4,377.50	\$0.76	\$3,914.00
				Total Amount of Project #3a	\$171,177.00	\$197,090.84	

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Bid Item No.	Bid Item Description	Proposed quantity to be awarded	Unit	Stewart & Tate, Inc.		Kinsley Construction, Inc.	
				Unit Price	Estimated Total	Unit Price	Estimated Total
PROJECT NO. 3 - King Street (Broad Street to Sherman Street)							
MISCELLANEOUS/SITE WORK PAYMENT ITEMS							
2	Mobilization		Job	\$949.00	\$0.00	\$156.57	\$0.00
2.01.01	Maintenance and Protection of Traffic		Job	\$1,140.00	\$0.00	\$100.67	\$0.00
STORM SEWER PAYMENT ITEMS							
3	Precast Inlet Type M-4'		Ea.	\$2,860.00	\$0.00	\$3,086.85	\$0.00
ROADWAY PAYMENT ITEMS							
7	3" Thick, 2A Stone		S.Y.	\$24.30	\$0.00	\$25.69	\$0.00
7.02.03.03	3" Thick, 25mm, Superpave Base Course		S.Y.	\$19.00	\$0.00	\$15.89	\$0.00
7.03.19	24" Thermoplastic White		L.F.	\$6.20	\$0.00	\$6.48	\$0.00
7.13.01	6" Thermoplastic White Crosswalk		L.F.	\$2.25	\$0.00	\$3.51	\$0.00
7.13.04	4" Thermoplastic White Dashed		L.F.	\$0.85	\$0.00	\$0.86	\$0.00
7.13.09							
Total Amount of Project #3					\$0.00		\$0.00
PROJECT NO. 3b - King Street (Sherman Street to Harrison Street)							
MISCELLANEOUS/SITE WORK PAYMENT ITEMS							
2	Mobilization		Job	\$851.00	\$0.00	\$318.31	\$0.00
2.01.01	Maintenance and Protection of Traffic		Job	\$834.00	\$0.00	\$100.67	\$0.00
STORM SEWER PAYMENT ITEMS							
3	Adjust Inlet to Grade-Raise		Ea.	\$901.00	\$0.00	\$1,027.85	\$0.00
ROADWAY PAYMENT ITEMS							
7	3" Thick, 2A Stone		S.Y.	\$24.92	\$0.00	\$20.70	\$0.00
7.02.03.03	4" Thick, 25mm, Superpave Base Course		S.Y.	\$25.80	\$0.00	\$20.09	\$0.00
7.03.20	24" Thermoplastic White		L.F.	\$6.20	\$0.00	\$6.48	\$0.00
7.13.01	4" Thermoplastic White		L.F.	\$1.05	\$0.00	\$1.08	\$0.00
7.13.02	6" Thermoplastic White Crosswalk		L.F.	\$2.25	\$0.00	\$3.51	\$0.00
7.13.04	"ONLY" Thermoplastic Legend		Ea.	\$270.00	\$0.00	\$161.91	\$0.00
7.13.05	Thermoplastic Left Turn Arrows		Ea.	\$154.00	\$0.00	\$107.94	\$0.00
7.13.07	4" Thermoplastic White Dashed		L.F.	\$0.85	\$0.00	\$1.08	\$0.00
Total Amount of Project #3b					\$0.00		\$0.00

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Proposed quantity to be awarded	Unit	Stewart & Tate, Inc.		Kinsley Construction, Inc.	
		Unit Price	Estimated Total	Unit Price	Estimated Total
1	Job	\$14,300.00	\$14,300.00	\$5,245.61	\$5,245.61
1	Job	\$16,100.00	\$16,100.00	\$4,228.07	\$4,228.07
100	C.Y.	\$72.40	\$7,240.00	\$120.43	\$12,043.00
100	C.Y.	\$54.00	\$5,400.00	\$99.85	\$9,985.00
1	Ea.	\$2,860.00	\$2,860.00	\$3,086.85	\$3,086.85
4	Ea.	\$901.00	\$3,604.00	\$1,027.84	\$4,111.36
12000	S.Y.	\$14.30	\$171,600.00	\$20.09	\$241,080.00
12000	S.Y.	\$10.70	\$128,400.00	\$13.10	\$157,200.00
12000	S.Y.	\$7.85	\$94,200.00	\$10.15	\$121,800.00
635	L.F.	\$6.20	\$3,937.00	\$6.48	\$4,114.80
75	L.F.	\$1.05	\$78.75	\$1.08	\$81.00
2300	L.F.	\$2.25	\$5,175.00	\$3.24	\$7,452.00
2	Ea.	\$270.00	\$540.00	\$161.91	\$323.82
2	Ea.	\$154.00	\$308.00	\$107.94	\$215.88
3	Ea.	\$517.00	\$1,551.00	\$539.69	\$1,619.07
13300	L.F.	\$0.85	\$11,305.00	\$0.70	\$9,310.00
2	Ea.	\$1,440.00	\$2,880.00	\$2,158.78	\$4,317.56
			\$469,478.75		\$586,214.02

PROJECT NO. 4 Philadelphia Street (Harrison Street to Carlisle Avenue)

2 MISCELLANEOUS/SITE WORK PAYMENT ITEMS

- 2.01 Mobilization
- 2.01.01 Maintenance and Protection of Traffic
- 2.15 Flowable Fill
- 2.17 Overexcavation

3 STORM SEWER PAYMENT ITEMS

- 3.05.01 Precast Inlet Type M-4'
- 3.05.08.01 Adjust Inlet to Grade-Raise

7 ROADWAY PAYMENT ITEMS

- 7.02.03.04 4" Thick, 2A Stone
- 7.03.19 3" Thick, 25mm, Superpave Base Course
- 7.04.01 2" Thick, 19mm Superpave Binder Course
- 7.13.01 24" Thermoplastic White
- 7.13.02 4" Thermoplastic White
- 7.13.04 6" Thermoplastic White Crosswalk
- 7.13.05 "ONLY" Thermoplastic Legend
- 7.13.07 Thermoplastic Left Turn Arrow
- 7.13.08 Thermoplastic Railroad Marking
- 7.13.09 4" Thermoplastic White Dashed
- 7.40 Replace Loop Detector

Total Amount of Project #4

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Bid Item No.	Bid Item Description	Proposed quantity to be awarded	Unit	Stewart & Tate, Inc.		Kinsley Construction, Inc.	
				Unit Price	Estimated Total	Unit Price	Estimated Total
PROJECT NO. 5 - Pine Street (Harding Court to Rathton Road)							
2	MISCELLANEOUS/SITE WORK PAYMENT ITEMS						
2.01	Mobilization	Job		\$5,360.00	\$0.00	\$318.31	\$0.00
2.01.01	Maintenance and Protection of Traffic	Job		\$4,100.00	\$0.00	\$402.68	\$0.00
3	STORM SEWER PAYMENT ITEMS						
3.05.01	Precast Inlet Type M-4'	Ea.		\$2,860.00	\$0.00	\$3,086.85	\$0.00
7	ROADWAY PAYMENT ITEMS						
7.02.03.03	3" Thick, 2A Stone	S.Y.		\$14.63	\$0.00	\$17.06	\$0.00
7.03.19	3" Thick, 25mm, Superpave Base Course	S.Y.		\$12.20	\$0.00	\$16.47	\$0.00
7.05.20	9.5mm Superpave Scratch Course	Tons		\$165.00	\$0.00	\$110.02	\$0.00
7.13.01	24" Thermoplastic White	L.F.		\$6.20	\$0.00	\$6.48	\$0.00
7.13.03	4" Thermoplastic Double Yellow	L.F.		\$1.75	\$0.00	\$1.19	\$0.00
7.13.04	6" Thermoplastic White Crosswalk	L.F.		\$2.25	\$0.00	\$3.24	\$0.00
7.50	Concrete Base Repair	S.Y.		\$91.50	\$0.00	\$92.88	\$0.00
7.60	Concrete Resurfacing	S.Y.		\$11.90	\$0.00	\$9.43	\$0.00
	Total Amount of Project #5				\$0.00		\$0.00
PROJECT NO. 6 - Sherman Street (Prospect Street to Market Street)							
2	MISCELLANEOUS/SITE WORK PAYMENT ITEMS						
2.01	Mobilization	Job		\$2,930.00	\$2,930.00	\$318.31	\$318.31
2.01.01	Maintenance and Protection of Traffic	Job		\$3,260.00	\$3,260.00	\$1,883.59	\$1,883.59
3	STORM SEWER PAYMENT ITEMS						
3.05.01	Precast Inlet Type M-4'	Ea.		\$2,860.00	\$2,860.00	\$3,086.85	\$3,086.85
7	ROADWAY PAYMENT ITEMS						
7.02.03.03	3" Thick, 2A Stone	S.Y.		\$14.60	\$29,200.00	\$14.16	\$28,320.00
7.03.20	4" Thick, 25mm Superpave Base Course	S.Y.		\$16.00	\$32,000.00	\$17.57	\$35,140.00
7.13.01	24" Thermoplastic White	L.F.		\$6.20	\$496.00	\$6.48	\$518.40
7.13.03	4" Thermoplastic Double Yellow	L.F.		\$1.75	\$4,375.00	\$1.19	\$2,975.00
7.13.04	6" Thermoplastic White Crosswalk	L.F.		\$2.25	\$832.50	\$3.51	\$1,298.70
7.40	Replace Loop Detector	Ea.		\$1,440.00	\$1,440.00	\$2,158.77	\$2,158.77
	Total Amount of Project #6				\$77,393.50		\$75,699.62
	Subtotal of Base Bid Totals:				\$747,380.25		\$888,925.00

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Bid Item No.	Bid Item Description	Proposed quantity to be awarded	Unit	Stewart & Tate, Inc.		Kinsley Construction, Inc.	
				Unit Price	Estimated Total	Unit Price	Estimated Total
ALTERNATE NO. 1							
PROJECT NO. 1a - Belvidere Avenue (Texas Avenue to Maryland Avenue)							
7	ROADWAY PAYMENT ITEMS						
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	S.Y.		\$6.95	\$0.00	\$6.15	\$0.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	S.Y.		\$2.25	\$0.00	\$3.28	\$0.00
	Total Amount of Project #1a				\$0.00		\$0.00
PROJECT NO. 1 - Belvidere Avenue (College Avenue to Maryland Avenue)							
7	ROADWAY PAYMENT ITEMS						
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	S.Y.		\$6.80	\$0.00	\$6.12	\$0.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	S.Y.		\$2.30	\$0.00	\$3.28	\$0.00
	Total Amount of Project #1				\$0.00		\$0.00
PROJECT NO. 2 - College Avenue (Penn Street to George Street)							
7	ROADWAY PAYMENT ITEMS						
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	S.Y.	5000	\$6.65	\$33,250.00	\$6.18	\$30,900.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	S.Y.	10450	\$2.30	\$24,035.00	\$3.27	\$34,171.50
	Total Amount of Project #2				\$57,285.00		\$65,071.50
PROJECT NO. 3a - King Street (Penn Street to Broad Street)							
7	ROADWAY PAYMENT ITEMS						
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	S.Y.	10000	\$6.30	\$63,000.00	\$6.27	\$62,700.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	S.Y.	21200	\$2.15	\$45,580.00	\$3.33	\$70,596.00
	Total Amount of Project #3a				\$108,580.00		\$133,296.00
PROJECT NO. 3 - King Street (Broad Street to Sherman Street)							
7	ROADWAY PAYMENT ITEMS						
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	S.Y.		\$6.35	\$0.00	\$6.28	\$0.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	S.Y.		\$2.15	\$0.00	\$3.33	\$0.00
	Total Amount of Project #3				\$0.00		\$0.00

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				Unit Price	Estimated Total	Unit Price	Estimated Total
PROJECT NO. 3b - King Street (Sherman Street to Harrison Street)							
ROADWAY PAYMENT ITEMS							
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	S.Y.		\$6.35	\$0.00	\$6.29	\$0.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	S.Y.		\$2.15	\$0.00	\$3.33	\$0.00
Total Amount of Project #3b					\$0.00		\$0.00
PROJECT NO. 4 - Philadelphia Street (Harrison Street to Carlisle Avenue)							
ROADWAY PAYMENT ITEMS							
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	30000	S.Y.	\$6.25	\$187,500.00	\$5.97	\$179,100.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	58730	S.Y.	\$2.15	\$126,269.50	\$3.04	\$178,539.20
Total Amount of Project #4					\$313,769.50		\$357,639.20
PROJECT NO. 5 - Pine Street (Harding Court to Rathton Road)							
ROADWAY PAYMENT ITEMS							
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	S.Y.		\$6.70	\$0.00	\$6.18	\$0.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	S.Y.		\$2.30	\$0.00	\$3.28	\$0.00
Total Amount of Project #5					\$0.00		\$0.00
PROJECT NO. 6 - Sherman Street (Prospect Street to Market Street)							
ROADWAY PAYMENT ITEMS							
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	4000	S.Y.	\$6.45	\$25,800.00	\$6.27	\$25,080.00
7.05.10	1/2" Thick, 9.5mm Superpave Scratch Course	7900	S.Y.	\$2.15	\$16,985.00	\$3.28	\$25,912.00
Total Amount of Project #6					\$42,785.00		\$50,992.00
Subtotal of Alternate Bid No. 1:					\$522,419.50		\$606,998.70

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ALTERNATE NO. 2							
PROJECT NO. 1a - Belvidere Avenue (Texas Avenue to Maryland Avenue)							
2	MISCELLANEOUS PAYMENT ITEMS		Job	\$892.00	\$0.00	\$895.02	\$0.00
2.01.01	Maintenance and Protection of Traffic						
7	ROADWAY PAYMENT ITEMS		S.Y.	\$8.55	\$0.00	\$7.30	\$0.00
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course			\$9.45	\$0.00	\$9.92	\$0.00
7.40	Hot In-Place Recycling		S.Y.				
Total Amount of Project #1a					\$0.00		\$0.00
PROJECT NO. 1 - Belvidere Avenue (College Avenue to Maryland Avenue)							
2	MISCELLANEOUS PAYMENT ITEMS		Job	\$3,450.00	\$0.00	\$85.02	\$0.00
2.01.01	Maintenance and Protection of Traffic						
7	ROADWAY PAYMENT ITEMS		S.Y.	\$8.20	\$0.00	\$8.43	\$0.00
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course			\$9.55	\$0.00	\$9.94	\$0.00
7.40	Hot In-Place Recycling		S.Y.				
Total Amount of Project #1					\$0.00		\$0.00
PROJECT NO. 2 - College Avenue (Penn Street to George Street)							
2	MISCELLANEOUS PAYMENT ITEMS	1	Job	\$2,620.00	\$2,620.00	\$95.02	\$95.02
2.01.01	Maintenance and Protection of Traffic						
7	ROADWAY PAYMENT ITEMS	660	S.Y.	\$8.75	\$5,775.00	\$7.99	\$5,273.40
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	10450	S.Y.	\$9.40	\$98,230.00	\$9.99	\$104,395.50
7.40	Hot In-Place Recycling						
Total Amount of Project #2					\$105,625.00		\$109,763.92
PROJECT NO. 3a - King Street (Penn Street to Broad Street)							
2	MISCELLANEOUS PAYMENT ITEMS	1	Job	\$5,320.00	\$5,320.00	\$570.11	\$570.11
2.01.01	Maintenance and Protection of Traffic						
7	ROADWAY PAYMENT ITEMS	8480	S.Y.	\$14.40	\$122,112.00	\$8.47	\$71,825.60
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	21200	S.Y.	\$9.50	\$201,400.00	\$9.99	\$211,788.00
7.40	Hot In-Place Recycling						
Total Amount of Project #3a					\$326,932.00		\$284,183.71

BID TABULATION

City of York
 2010 Street Improvements
 Engineer's Project No. 0407.4.T1.04

Bid Opening: 04/26/2010
 Project Manager: Nevin Taylor, P.E.

CONTRACT NO. 2 - PAVING

Bid Item No.	Bid Item Description	Proposed quantity to be awarded	Unit	Stewart & Tate, Inc.		Kinsley Construction, Inc.	
				Unit Price	Estimated Total	Unit Price	Estimated Total
PROJECT NO. 3 - King Street (Broad Street to Sherman Street)							
2	MISCELLANEOUS PAYMENT ITEMS						
2.01.01	Maintenance and Protection of Traffic		Job	\$2,200.00	\$0.00	\$95.02	\$0.00
7	ROADWAY PAYMENT ITEMS						
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course		S.Y.	\$10.40	\$0.00	\$9.52	\$0.00
7.40	Hot In-Place Recycling		S.Y.	\$9.50	\$0.00	\$9.99	\$0.00
	Total Amount of Project #3				\$0.00		\$0.00
PROJECT NO. 3b - King Street (Sherman Street to Harrison Street)							
2	MISCELLANEOUS PAYMENT ITEMS						
2.01.01	Maintenance and Protection of Traffic		Job	\$2,600.00	\$0.00	\$95.02	\$0.00
7	ROADWAY PAYMENT ITEMS						
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course		S.Y.	\$11.10	\$0.00	\$9.95	\$0.00
7.40	Hot In-Place Recycling		S.Y.	\$9.40	\$0.00	\$9.99	\$0.00
	Total Amount of Project #3b				\$0.00		\$0.00
PROJECT NO. 4 - Philadelphia Street (Harrison Street to Carlisle Avenue)							
2	MISCELLANEOUS PAYMENT ITEMS						
2.01.01	Maintenance and Protection of Traffic	1	Job	\$14,800.00	\$14,800.00	\$950.18	\$950.18
7	ROADWAY PAYMENT ITEMS						
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	14500	S.Y.	\$7.35	\$106,575.00	\$8.19	\$118,755.00
7.40	Hot In-Place Recycling	58730	S.Y.	\$9.40	\$552,062.00	\$9.99	\$586,712.70
	Total Amount of Project #4				\$673,437.00		\$706,417.88

BID TABULATION
 City of York
 2010 Street Improvements
 Engineer's Project No. 0407.A.T1.04

Bid Opening: 04/26/2010
 Project Manager: Nevin Taylor, P.E.

CONTRACT NO. 2 - PAVING

Bid Item No.	Bid Item Description	Proposed quantity to be awarded	Unit	Stewart & Tate, Inc.		Kinsley Construction, Inc.	
				Unit Price	Estimated Total	Unit Price	Estimated Total
PROJECT NO. 5 - Pine Street (Harding Court to Rathton Road)							
2 MISCELLANEOUS PAYMENT ITEMS							
2.01.01	Maintenance and Protection of Traffic		Job	\$3,050.00	\$0.00	\$190.04	\$0.00
7 ROADWAY PAYMENT ITEMS							
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course		S.Y.	\$12.00	\$0.00	\$9.46	\$0.00
7.40	Hot In-Place Recycling		S.Y.	\$9.40	\$0.00	\$9.99	\$0.00
Total Amount of Project #5					\$0.00		\$0.00
PROJECT NO. 6 Sherman Street (Prospect Street to Market Street)							
2 MISCELLANEOUS PAYMENT ITEMS							
2.01.01	Maintenance and Protection of Traffic	1	Job	\$1,980.00	\$1,980.00	\$190.04	\$190.04
7 ROADWAY PAYMENT ITEMS							
7.05.01	1 1/2" Thick, 9.5mm Superpave Wearing Course	2580	S.Y.	\$8.30	\$21,414.00	\$8.70	\$22,446.00
7.40	Hot In-Place Recycling	7900	S.Y.	\$9.55	\$75,445.00	\$9.99	\$78,921.00
Total Amount of Project #6					\$98,839.00		\$101,557.04
Subtotal of Alternate Bid No. 2:					\$1,207,733.00		\$1,201,922.55
Total Amount of All Projects Base Bid and All Alternates:					\$2,477,532.75		\$2,697,846.25

Total of Base Bid and Alternate No. 1:

Total of Base Bid and Alternate No. 2:

\$1,269,799.75

\$1,955,113.25

\$1,495,923.70

\$2,090,847.55