

# TABULATION OF BIDS

Bid Schedule Y

Project No.: CA PFH 119-1(3)

Project Name: QUINCY-OROVILLE

8(a) Contract

State: CA  
 County: PLUMAS  
 PLUMAS NATIONAL FOREST

Opened at: CALIFORNIA DIVISION OFFICE,  
 By: MS. SHEILA MASTERS  
 Date: 06/08/10

I certify that this Bid Tabulation accurately reflects the proposal as negotiated.

Signed:           Craig Holsopple          

Title:           Acquisition Program Specialist           Date:           06/09/2010          

Contract Awarded to:           Steve Manning Construction, Inc.           Date:           06/22/2010          

Contractor	Bid Amount	Responsive
HOOKER CREEK, INC. 22150 MAIN STREET, SUITE 2 RED BLUFF, CA 96080	1,188,601.15	
R&J JOY, INC. DBA JOY ENGINEERING 1584 WOLF MEADOWS LANE PORTOLA, CA 96122	1,228,798.40	
STEVE MANNING CONSTRUCTION, INC. 4200 CHURN CREEK AVENUE, SUITE REDDING, CA 96002	1,247,991.55	
EAGLE PEAK ROCK AND PAVING, INC. P.O. BOX 879 ALTURAS, CA 96101	1,275,011.50	
Engineer's Estimate	1,387,614.50	

## TABULATION OF BIDS

Date: 06/09/10

Bid Schedule Y

Project No.: CA PFH 119-1(3)

Project Name: QUINCY-OROVILLE

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
15210-3000 0	STA	CENTERLINE, VERIFICATION AND STAKING			
		HOOVER CREEK, INC.	147.93	55.00	8,136.15
		R&J JOY, INC. DBA JOY ENGINEERING		130.00	19,230.90
		STEVE MANNING CONSTRUCTION, INC.		60.00	8,875.80
		EAGLE PEAK ROCK AND PAVING, INC.		50.00	7,396.50
		ENGINEER'S ESTIMATE		150.00	22,189.50
15401-0000 0	LPSM	CONTRACTOR TESTING			
		HOOVER CREEK, INC.	ALL	35,000.00	35,000.00
		R&J JOY, INC. DBA JOY ENGINEERING		45,800.00	45,800.00
		STEVE MANNING CONSTRUCTION, INC.		33,000.00	33,000.00
		EAGLE PEAK ROCK AND PAVING, INC.		25,000.00	25,000.00
		ENGINEER'S ESTIMATE		55,000.00	55,000.00
20301-2300 0	EACH	REMOVAL OF SIGN/MARKER			
		HOOVER CREEK, INC.	1	120.00	120.00
		R&J JOY, INC. DBA JOY ENGINEERING		165.00	165.00
		STEVE MANNING CONSTRUCTION, INC.		100.00	100.00
		EAGLE PEAK ROCK AND PAVING, INC.		100.00	100.00
		ENGINEER'S ESTIMATE		175.00	175.00
20402-0000 0	CUYD	SUBEXCAVATION			
		HOOVER CREEK, INC.	460	21.00	9,660.00
		R&J JOY, INC. DBA JOY ENGINEERING		11.00	5,060.00
		STEVE MANNING CONSTRUCTION, INC.		20.00	9,200.00
		EAGLE PEAK ROCK AND PAVING, INC.		50.00	23,000.00
		ENGINEER'S ESTIMATE		40.00	18,400.00
20410-0000 0	CUYD	SELECT BORROW			
		HOOVER CREEK, INC.	460	59.00	27,140.00
		R&J JOY, INC. DBA JOY ENGINEERING		60.00	27,600.00
		STEVE MANNING CONSTRUCTION, INC.		28.00	12,880.00
		EAGLE PEAK ROCK AND PAVING, INC.		27.00	12,420.00
		ENGINEER'S ESTIMATE		50.00	23,000.00
30802-2000 0	TON	ROADWAY AGGREGATE, METHOD 2			
		HOOVER CREEK, INC.	3,500	33.00	115,500.00
		R&J JOY, INC. DBA JOY ENGINEERING		34.50	120,750.00
		STEVE MANNING CONSTRUCTION, INC.		31.00	108,500.00
		EAGLE PEAK ROCK AND PAVING, INC.		28.00	98,000.00
		ENGINEER'S ESTIMATE		40.00	140,000.00

## TABULATION OF BIDS

Date: 06/09/10

Bid Schedule Y

Project No.: CA PFH 119-1(3)

Project Name: QUINCY-OROVILLE

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
40201-4600 0	TON	HOT ASPHALT CONCRETE PAVEMENT, HVEEM TEST, CLASS A, GRADING C OR E (MATERIAL INCENTIVE) (ROUGHNESS INCENTIVE)			
		HOOVER CREEK, INC.	8,500	85.00	722,500.00
		R&J JOY, INC. DBA JOY ENGINEERING		86.00	731,000.00
		STEVE MANNING CONSTRUCTION, INC.		100.00	850,000.00
		EAGLE PEAK ROCK AND PAVING, INC.		95.00	807,500.00
		ENGINEER'S ESTIMATE		85.00	722,500.00
40205-3000 0	TON	ANTISTRIP ADDITIVE, TYPE 3			
		HOOVER CREEK, INC.	85	240.00	20,400.00
		R&J JOY, INC. DBA JOY ENGINEERING		183.00	15,555.00
		STEVE MANNING CONSTRUCTION, INC.		320.00	27,200.00
		EAGLE PEAK ROCK AND PAVING, INC.		300.00	25,500.00
		ENGINEER'S ESTIMATE		300.00	25,500.00
40920-1000 0	TON	FOG SEAL, EMULSIFIED ASPHALT GRADE CSS-1 OR CSS-1H, SS-1 OR SS-1H			
		HOOVER CREEK, INC.	22	520.00	11,440.00
		R&J JOY, INC. DBA JOY ENGINEERING		405.00	8,910.00
		STEVE MANNING CONSTRUCTION, INC.		500.00	11,000.00
		EAGLE PEAK ROCK AND PAVING, INC.		500.00	11,000.00
		ENGINEER'S ESTIMATE		550.00	12,100.00
41101-0000 0	TON	PRIME COAT			
		HOOVER CREEK, INC.	2	520.00	1,040.00
		R&J JOY, INC. DBA JOY ENGINEERING		1,080.00	2,160.00
		STEVE MANNING CONSTRUCTION, INC.		500.00	1,000.00
		EAGLE PEAK ROCK AND PAVING, INC.		550.00	1,100.00
		ENGINEER'S ESTIMATE		600.00	1,200.00
41105-0000 0	TON	BLOTTER			
		HOOVER CREEK, INC.	5	130.00	650.00
		R&J JOY, INC. DBA JOY ENGINEERING		81.00	405.00
		STEVE MANNING CONSTRUCTION, INC.		50.00	250.00
		EAGLE PEAK ROCK AND PAVING, INC.		50.00	250.00
		ENGINEER'S ESTIMATE		60.00	300.00
41201-1000 0	TON	TACK COAT GRADE CSS-1, CSS-1H, SS-1, OR SS-1H			
		HOOVER CREEK, INC.	42	520.00	21,840.00
		R&J JOY, INC. DBA JOY ENGINEERING		513.00	21,546.00
		STEVE MANNING CONSTRUCTION, INC.		500.00	21,000.00
		EAGLE PEAK ROCK AND PAVING, INC.		550.00	23,100.00
		ENGINEER'S ESTIMATE		550.00	23,100.00

## TABULATION OF BIDS

Date: 06/09/10

Bid Schedule Y

Project No.: CA PFH 119-1(3)

Project Name: QUINCY-OROVILLE

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
41602-2000 0	SQYD	CONTINUOUS COLD RECYCLED ASPHALT BASE COURSE TYPE B			
		HOOKER CREEK, INC.	37,500	2.50	93,750.00
		R&J JOY, INC. DBA JOY ENGINEERING		3.00	112,500.00
		STEVE MANNING CONSTRUCTION, INC.		2.85	106,875.00
		EAGLE PEAK ROCK AND PAVING, INC.		3.00	112,500.00
		ENGINEER'S ESTIMATE		5.00	187,500.00
41605-2000 0	TON	EMULSIFIED BINDER AGENT GRADE HFMS-2SP (OR CSS SPECIAL)			
		HOOKER CREEK, INC.	75	740.00	55,500.00
		R&J JOY, INC. DBA JOY ENGINEERING		770.00	57,750.00
		STEVE MANNING CONSTRUCTION, INC.		7.80	585.00
		EAGLE PEAK ROCK AND PAVING, INC.		775.00	58,125.00
		ENGINEER'S ESTIMATE		600.00	45,000.00
41615-0000 0	TON	QUICKLIME			
		HOOKER CREEK, INC.	75	1.00	75.00
		R&J JOY, INC. DBA JOY ENGINEERING		0.02	1.50
		STEVE MANNING CONSTRUCTION, INC.		0.01	0.75
		EAGLE PEAK ROCK AND PAVING, INC.		1.00	75.00
		ENGINEER'S ESTIMATE		350.00	26,250.00
63301-0000 0	EACH	SIGN SYSTEM			
		HOOKER CREEK, INC.	1	300.00	300.00
		R&J JOY, INC. DBA JOY ENGINEERING		355.00	355.00
		STEVE MANNING CONSTRUCTION, INC.		300.00	300.00
		EAGLE PEAK ROCK AND PAVING, INC.		500.00	500.00
		ENGINEER'S ESTIMATE		500.00	500.00
63404-0200 0	GAL	PAVEMENT MARKINGS, TYPE B			
		HOOKER CREEK, INC.	545	42.00	22,890.00
		R&J JOY, INC. DBA JOY ENGINEERING		30.00	16,350.00
		STEVE MANNING CONSTRUCTION, INC.		25.00	13,625.00
		EAGLE PEAK ROCK AND PAVING, INC.		21.00	11,445.00
		ENGINEER'S ESTIMATE		60.00	32,700.00
63505-1000 0	MILE	TEMPORARY TRAFFIC CONTROL, PAVEMENT MARKINGS			
		HOOKER CREEK, INC.	8.0	820.00	6,560.00
		R&J JOY, INC. DBA JOY ENGINEERING		720.00	5,760.00
		STEVE MANNING CONSTRUCTION, INC.		825.00	6,600.00
		EAGLE PEAK ROCK AND PAVING, INC.		2,500.00	20,000.00
		ENGINEER'S ESTIMATE		1,400.00	11,200.00

## TABULATION OF BIDS

Date: 06/09/10

Bid Schedule Y

Project No.: CA PFH 119-1(3)

Project Name: QUINCY-OROVILLE

Item No.	Item Unit	Item Description	Quantity	Unit Price	Amount
63506-0500 0	HOUR	TEMPORARY TRAFFIC CONTROL, FLAGGER			
		HOOKER CREEK, INC.	500	57.00	28,500.00
		R&J JOY, INC. DBA JOY ENGINEERING		62.00	31,000.00
		STEVE MANNING CONSTRUCTION, INC.		60.00	30,000.00
		EAGLE PEAK ROCK AND PAVING, INC.		63.00	31,500.00
		ENGINEER'S ESTIMATE		70.00	35,000.00
63506-0600 0	HOUR	TEMPORARY TRAFFIC CONTROL, PILOT CAR			
		HOOKER CREEK, INC.	100	76.00	7,600.00
		R&J JOY, INC. DBA JOY ENGINEERING		69.00	6,900.00
		STEVE MANNING CONSTRUCTION, INC.		70.00	7,000.00
		EAGLE PEAK ROCK AND PAVING, INC.		65.00	6,500.00
		ENGINEER'S ESTIMATE		60.00	6,000.00