



PROJECT: SAN CLEMENTE STUDENT HOUSING - 986497  
 UNIVERSITY REPRESENTATIVE: PRO WEST CONSTRUCTORS  
 Estimated Cost: \$1,200,000.00

October 27, 2005  
 2:30pm

**01011.02 All Blocks - Earthwork**

| Contractor Name / Address / Phone / Subcontractors  | Base Bid       | Unit Price #1 Remove Additional Unforeseen Unsuitable Soil and Recompact Same | Unit Price #1 Extension | Unit Price #2 Remove and Export Unforeseen Unsuitable Soil | Unit Price #2 Extension | Unit Price #3 Importing and Recompacting Suitable Fill at Unforeseen Conditions | Unit Price #3 Extension | Unit Price #4 Fine Grade with Separate Move-in | Unit Price #4 Extension | Daily Rate of Compensation for Compensable Delay | Compensable Delay Extension | Lowest Bid Extension  |
|---|----------------|---|-------------------------|--|-------------------------|---|-------------------------|--|-------------------------|--|-----------------------------|-----------------------|
| <b>CAL FRAN ENGINEERING, INC.</b><br>960 Enchanted Way, Suite 111<br>Simi Valley, CA 93065<br>T: 805/579-9173 FAX: 805/579-8211 | \$2,747,700.00 | \$3.00  | \$1,500.00              | \$22.95  | \$5,737.50              | \$21.50   | \$5,375.00              | \$0.29   | \$3,625.00              | \$500.00   | \$7,500.00                  | <b>\$2,771,437.50</b> |
| <b>Subcontractors</b>   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Shoring:</b> Malcolm Drilling  |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Dewatering:</b> Rain for Rent  |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Import/Export:</b> Tri-county Trucking   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>DAMAR CONSTRUCTION, INC.</b><br>4773 Ortega St.<br>Ventura, CA 93003<br>T:805/654-8438 FAX: 805/654-8553                     | \$2,467,800.00 | \$83.50   | \$41,750.00             | \$43.00  | \$10,750.00             | \$44.00   | \$11,000.00             | \$0.80   | \$10,000.00             | \$4,500.00                                       | \$67,500.00                 | <b>\$2,608,800.00</b> |
| <b>Subcontractors</b>   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Shoring:</b> Malcolm Drilling  |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Survey:</b> Benner & Carpenter   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>SHARMA GENERAL ENGINEERING CONTRACTORS</b><br>13840 Princeton Ave.<br>Moorpark, CA 93021<br>T:805/532-1141 FAX: 805/532-1790 | \$5,474,800.00 | \$21.50   | \$10,750.00             | \$30.00  | \$7,500.00              | \$23.64   | \$5,910.00              | \$1.75   | \$21,875.00             | \$10,000.00                                      | \$150,000.00                | <b>\$5,670,835.00</b> |
| <b>Subcontractors</b>   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Lime Treatment:</b> Pavement Recycling Systems   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Trucking:</b> Tricounty Trucking   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Clearing &amp; Demo:</b> California Land Clearing, Inc.  |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Dewatering:</b> Hydroquip  |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>CALEX ENGINEERING CO.</b><br>23651 N. Pine St.<br>Newhall, CA 91321<br>T:818/367-2177 FAX: 661/259-9183                      | \$3,298,600.00 | \$12.00   | \$6,000.00              | \$60.00  | \$15,000.00             | \$30.00   | \$7,500.00              | \$0.42   | \$5,250.00              | \$4,500.00                                       | \$67,500.00                 | <b>\$3,399,850.00</b> |
| <b>Subcontractors</b>   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Waterline Disposal:</b> Karcher Environmental, Inc.  |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>DOJA, INC.</b><br>13224 Valley Blvd.<br>La Puente, CA 91746<br>T: 626/369-9573 FAX: 626/369-6193                             | \$2,839,000.00 | \$20.00   | \$10,000.00             | \$25.00  | \$6,250.00              | \$25.00   | \$6,250.00              | \$1.00   | \$12,500.00             | \$1,000.00                                       | \$15,000.00                 | <b>\$2,889,000.00</b> |
| <b>Subcontractors</b>   |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
| <b>Shoring:</b> Padilla Construction  |                |   |                         |  |                         |   |                         |  |                         |  |                             |                       |
|   | Quantity Units | 500 CYIP  |                         | 250 CYIP   |                         | 250 CYIP  |                         | 12500 SF                                       |                         | 15 Days  |                             |                       |



PROJECT: SAN CLEMENTE STUDENT HOUSING - 986  
 UNIVERSITY REPRESENTATIVE: PRO WEST CONSTRUCTORS  
 Estimated Cost: \$1,131,000.00

October 27, 2005  
 2:30pm

### 01011.28 All Blocks - Clay Roof Tiles

| Contractor Name / Address / Phone / Subcontractors                                 | Base Bid       | Daily Rate of Compensation for Compensable Delay | Compensable Delay Extension | ALTERNATE NO. 3, Concrete Roof Tiles | Lowest Bid Extension |
|--|----------------|--|-----------------------------|--------------------------------------|----------------------|
| <b>BEST ROOFING &amp; WATERPROOFING, INC. dba: BEST CONTRACTING SERVICES, INC.</b> | \$1,574,372.00 | \$1,000.00                                       | \$15,000.00                 | (\$89,364.00)                        | \$1,500,008.00       |
| 19027 S. Hamilton Ave.   |                |  |                             |                                      |                      |
| Gardena, CA 90248  |                |  |                             |                                      |                      |
| T: 310/328-6969 FAX: 310/328-9176  |                |  |                             |                                      |                      |
| <b>Subcontractors</b>  |                |  |                             |                                      |                      |
| None Listed  |                |  |                             |                                      |                      |
| <b>DANNY LETNER INC., dba LETNER ROOFING CO.</b>                                   | \$1,749,000.00 | \$1,000.00                                       | \$15,000.00                 | (\$295,000.00)                       | \$1,469,000.00       |
| 1490 N. Glassell St.   |                |  |                             |                                      |                      |
| Orange, CA 92867   |                |  |                             |                                      |                      |
| T: 714/633-0030 FAX: 714/633-0280  |                |  |                             |                                      |                      |
| <b>Subcontractors</b>  |                |  |                             |                                      |                      |
| None Listed  |                |  |                             |                                      |                      |
| <b>PIONEER CONTRACTORS, INC.</b>   | \$1,747,130.00 | \$852.24   | \$12,783.60                 | (\$75,770.00)                        | \$1,684,143.60       |
| 1485 Armstrong Ave.  |                |  |                             |                                      |                      |
| San Francisco, CA 94174  |                |  |                             |                                      |                      |
| T: 415/671-1070 FAX: 415/671-0448  |                |  |                             |                                      |                      |
| <b>Subcontractors</b>  |                |  |                             |                                      |                      |
| None Listed  |                |  |                             |                                      |                      |

Quantity  
Units

15  
Days



PROJECT: SAN CLEMENTE STUDENT HOUSING - 986497  
 UNIVERSITY REPRESENTATIVE: PRO WEST CONSTRUCTORS  
 Estimated Cost: \$658,000.00

October 27, 2005  
 2:30pm

### 01011.15 Block A - Cast-in-Place Concrete & Rebar

| Contractor Name / Address / Phone /<br>Subcontractors          | Base Bid       | Daily Rate of<br>Compensation for<br>Compensable<br>Delay | Compensable Delay<br>Extension | Lowest Bid Extension  |
|--|----------------|---|--------------------------------|-----------------------|
| <b>CPE CONSTRUCTION, INC.</b>                                  | \$1,658,227.00 | \$1,000.00  | \$15,000.00                    | <b>\$1,673,227.00</b> |
| 7371 North Avenue  |                |   |                                |                       |
| Lemon Grove, CA 91945  |                |   |                                |                       |
| T: 619/461-1306 FAX: 619/337-7693                              |                |   |                                |                       |
| <b>Subcontractors</b>  |                |   |                                |                       |
| <b>Rebar:</b> Vista Steel                                      |                |   |                                |                       |
| <b>Light Wgt. Conc:</b> Cell-Crete Corp.                       |                |   |                                |                       |
| <b>SPIESS CONSTRUCTION CO., INC</b>                            | \$1,442,190.00 | \$500.00  | \$7,500.00                     | <b>\$1,449,690.00</b> |
| PO Box 2849  |                |   |                                |                       |
| Santa Maria, CA 93457  |                |   |                                |                       |
| T: 805/937-5859 FAX: 805/934-4432                              |                |   |                                |                       |
| <b>Subcontractors</b>  |                |   |                                |                       |
| <b>Concrete Work:</b> Marc C. Wolter dba:<br>Good Value Const. |                |   |                                |                       |
| <b>Light Wgt. Conc:</b> Cell-Crete Corp.                       |                |   |                                |                       |
| <b>MERCO CONSTRUCTION ENGINEERS,<br/>INC.</b>                  | \$1,554,000.00 | \$800.00  | \$12,000.00                    | <b>\$1,566,000.00</b> |
| 1175 Calle Suerte  |                |   |                                |                       |
| Camarillo, CA 93012  |                |   |                                |                       |
| T: 805/987-8615 FAX: 805/987-6606                              |                |   |                                |                       |
| <b>Subcontractors</b>  |                |   |                                |                       |
| <b>Reinforcing Steel:</b> Vista Steel                          |                |   |                                |                       |
| <b>Concrete Decks:</b> Cell-Crete Corp.                        |                |   |                                |                       |

Quantity  
Units

15  
Days



PROJECT: SAN CLEMENTE STUDENT HOUSING - 986497  
 UNIVERSITY REPRESENTATIVE: PRO WEST CONSTRUCTORS  
 Estimated Cost: \$24,000.00

October 27, 2005  
 2:30pm

### 01011.67 All Blocks - Construction Clean-up

| Contractor Name / Address / Phone / Subcontractors | Base Bid          | Unit Price #1<br>Construction<br>Cleanup -<br>Straight Time | Unit Price #1<br>Extension | Unit Price #2<br>Construction<br>Cleanup -<br>Overtime | Unit Price #2<br>Extension | Unit Price #3<br>Equipment<br>(Grade-All), Fuel,<br>Maintenance and<br>Operator | Unit Price #3<br>Extension | Daily Rate of<br>Compensation for<br>Compensable<br>Delay | Compensable<br>Delay<br>Extension | Lowest Bid<br>Extension |
|--|-------------------|---|----------------------------|--|----------------------------|---|----------------------------|---|-----------------------------------|-------------------------|
| <b>PADRE &amp; SONS LANDSCAPE</b>                  | \$0.00            | \$55.00   | \$13,200.00                | \$77.50  | \$3,100.00                 | \$75.00   | \$3,000.00                 | \$0.00  | \$0.00                            | <b>\$19,300.00</b>      |
| 4959 5th St.                                       | <b>REJECT BID</b> |   |                            |  |                            |   |                            |   |                                   |                         |
| Fallbrook, CA 92028                                |                   |   |                            |  |                            |   |                            |   |                                   |                         |
| T: 760/731-6666 FAX: 760/731-2722                  |                   |   |                            |  |                            |   |                            |   |                                   |                         |
| <b>Subcontractors</b>                              |                   |   |                            |  |                            |   |                            |   |                                   |                         |
| None Listed  |                   |   |                            |  |                            |   |                            |   |                                   |                         |
| Quantity<br>Units                                  |                   | 240<br>MH   |                            | 40<br>MH   |                            | 40<br>HR  |                            | 15<br>Days  |                                   |                         |



PROJECT: SAN CLEMENTE STUDENT HOUSING - 986497  
 UNIVERSITY REPRESENTATIVE: PRO WEST CONSTRUCTORS  
 Estimated Cost: \$270,000.00

October 27, 2005  
 2:30pm

### 01011.68 Block A - Flashing & Sheet Metal

| Contractor Name / Address / Phone / Subcontractors                                 | Base Bid     | Daily Rate of Compensation for Compensable Delay | Compensable Delay Extension | Lowest Bid Extension |
|--|--------------|--|-----------------------------|----------------------|
| <b>ACTION SHEET METAL, INC.</b>  | \$739,900.00 | \$0.00   | \$0.00                      | <b>\$739,900.00</b>  |
| 4410 West Jefferson Blvd.  |              |  |                             |                      |
| Los Angeles, CA 90016  |              |  |                             |                      |
| T: 323/735-1099 FAX: 323/735-1120  |              |  |                             |                      |
| <b>Subcontractors</b>  |              |  |                             |                      |
| None Listed  |              |  |                             |                      |
| <b>BEST ROOFING &amp; WATERPROOFING, INC. dba: BEST CONTRACTING SERVICES, INC.</b> | \$939,200.00 | \$1,250.00                                       | \$18,750.00                 | <b>\$957,950.00</b>  |
| 19027 S. Hamilton Ave.   |              |  |                             |                      |
| Gardena, CA 90248  |              |  |                             |                      |
| T: 310/328-6969 FAX: 310/328-9176  |              |  |                             |                      |
| <b>Subcontractors</b>  |              |  |                             |                      |
| None Listed  |              |  |                             |                      |
| <b>JCR SHEET METAL INC.</b>  | \$310,840.00 |  |                             |                      |
| <b>REJECT BID - PROPOSAL SUBMITTED IN LIEU OF BID</b>                              |              |  |                             |                      |

Quantity  
Units

15  
Days