

BID SUMMARY

BASE BID		COMPENSABLE DELAY			TOTAL
General Contractor	Base Bid	Compensable Delay	Days	Total Compensables	Total with Base Bid & Compensables
Newton Construction & Management, Inc.**	\$1,363,000.00	\$0.00	5	\$0.00	\$1,363,000.00
2436 Broad Street San Luis Obispo, CA 93401 T: (805) 544-5583 FAX: (805) 544-5584					
<i>Subcontractors:</i>					
Clean Rooms West (Clean Room); Smith MEP (HVAC/Plumbing); Sunbelt Flooring (Epoxy Flooring); California Pro Painting, Inc. (Painting); Channel Islands Roofing (Roofing); Ian Tanner Construction (Steel); Visalia Ceramic Tile (Tile)					
Pacific Acoustics North, Inc.	\$1,495,250.00	\$0.00	5	\$0.00	\$1,495,250.00
133 E. Ortega Santa Barbara, CA 93101 T: (805) 963-1538 FAX: (805) 564-7044					
<i>Subcontractors:</i>					
Anderson Systems (Mechanical/Plumbing); Blum & Sons (Electrical); Pacific Painting (Painting); SB Surfacing (Epoxy Coating); Precision Welding (Structural Steel); Clean Rooms West (Cleanroom Softwall); Channel Islands Roofing (Roofing)					
Pre Con Industries, Inc.	\$1,667,000.00	\$500.00	5	\$2,500.00	\$1,669,500.00
P.O. Box 5728 Santa Maria, CA 93456 T: (805) 345-3147 FAX: (805) 345-3148					
<i>Subcontractors:</i>					
Goleta Fabrication (Structural Steel); Channel Islands Roofing (Roofing); Sierra Fireproofing (Fireproofing); Visalia Ceramic Tile (Tiling); Smith MEP (Electrical); Concrete Protection Systems West; California Pro Painting (Painting Epoxy Coatings); Clean Room West (Clean Room); Anderson Systems (Plumbing, HVAC Mech. Piping)					
Quincon, Inc.	\$1,938,119.00	\$0.00	5	\$0.00	\$1,938,119.00
200 13th Street, Ste. 101 Grover Beach, CA 93433 T: (805) 574-1660 FAX: (805) 481-2440					
<i>Subcontractors:</i>					
Fresno Fab-Tech (Steel); JR Roofing (Roofing); Sunbelt Flooring, Inc. (Epoxy Flooring/Walls); Clean Rooms West (Prefab Clean Room); JR Barto (Mechanical); Sierra Fireproofing (Spray Applied Fireproofing); Blum & Sons Electric (Electrical)					