

Project: UCSB 2008 Lighting Maintenance Retrofit
 Project No.FM080379S/107-21
 University Representative:

| BASE BID | | UNIT PRICES | | | | COMPENSABLE DELAY | | | TOTAL PROJECT COST |
|---|------------------|-------------|---------------|-------------|------------------|-------------------|------|-------------------|---|
| General Contractor | Base Bid | Unit Price | Unit Quantity | Description | Total Unit Price | Compensable Delay | Days | Total Compensable | Base Bid w/unit prices & Compensable Delays |
| Best Electric | No Bid Submitted | | | | | | | | |
| 2323 W. 8th Street, Sstue 103 | | | 3000 | EACH | \$0.00 | | 5 | \$0.00 | |
| Los Angeles, CA +0057 | | | 3400 | EACH | \$0.00 | | | | |
| | | | 340 | EACH | \$0.00 | | | | |
| T:213/736-7400 FAX: 213/738-7474 | | | 100 | EACH | \$0.00 | | | | |
| Subcontractors | | | 20 | EACH | \$0.00 | | | | |
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| Blum & Sons Electric | \$784,200.00 | | | | | | | | |
| 606 Linden Ave | | \$110.00 | 3000 | #1 EACH | \$330,000.00 | \$100.00 | 5 | \$500.00 | \$1,568,400.00 |
| Carpinteria, CA 93013 | | \$115.00 | 3400 | #2 EACH | \$391,000.00 | | | | |
| | | \$130.00 | 340 | #3 EACH | \$44,200.00 | | | | |
| T:805/684-1010 FAX: 805/684-2260 | | \$125.00 | 100 | #4 EACH | \$12,500.00 | | | | |
| Subcontractors | | \$300.00 | 20 | #5 EACH | \$6,000.00 | | | | |
| None | | | | | | | | | |
| | | | | | | | | | |
| Brannon Inc., DBA Smith Electric Service | \$1,305,196.20 | | | | | | | | |
| 1340 W. Betteravia Road | | \$184.89 | 3000 | #1 EACH | \$554,670.00 | \$0.00 | 5 | \$0.00 | \$2,610,392.40 |
| Santa Maria, CA 93455 | | \$190.36 | 3400 | #2 EACH | \$647,224.00 | | | | |
| | | \$213.62 | 340 | #3 EACH | \$72,630.80 | | | | |
| T:805/621-5000 FAX: 805/621-5050 | | \$247.19 | 100 | #4 EACH | \$24,719.00 | | | | |
| Subcontractors | | \$297.62 | 20 | #5 EACH | \$5,952.40 | | | | |
| None | | | | | | | | | |

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| C.R. I Lighting | \$1,500.00 | | | | | | | | |
| 1375 N. Brasher Street | | \$57.30 | 3000 | #1 EACH | \$171,900.00 | \$750.00 | 5 | \$3,750.00 | \$430,550.60 |
| Anaheim, CA 92807 | | \$60.15 | 3400 | #2 EACH | \$204,510.00 | | | | |
| | | \$95.50 | 340 | #3 EACH | \$32,470.00 | | | | |
| T:714/779-1156 FAX: 714/777-0219 | | \$128.95 | 100 | #4 EACH | \$12,895.00 | | | | |
| Subcontractors | | \$176.28 | 20 | #5 EACH | \$3,525.60 | | | | |
| Installation/Cleanup: Pieroth Incorporated DBA Positive Energy | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Fluoresco Lighting & Signs | \$0.00 | | | | | | | | |
| 8469 Pardee Drive | | \$87.33 | 3000 | #1 EACH | \$261,990.00 | \$450.00 | 5 | \$2,250.00 | \$646,918.60 |
| Oakland, CA 94621 | | \$90.78 | 3400 | #2 EACH | \$308,652.00 | | | | |
| | | \$113.99 | 340 | #3 EACH | \$38,756.60 | | | | |
| T: 510/633-4153 FAX: 510/633-4171 | | \$270.57 | 100 | #4 EACH | \$27,057.00 | | | | |
| Subcontractors | | \$410.65 | 20 | #5 EACH | \$8,213.00 | | | | |
| None | | | | | | | | | |
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| Newton Construction | No Bid Submitted | | | | | | | | |
| 259 Higuera Street | | | 3000 | #1 EACH | \$0.00 | \$0.00 | 5 | \$0.00 | |
| San Luis Obispo, CA 93401 | | | 3400 | #2 EACH | \$0.00 | | | | |
| | | | 340 | #3 EACH | \$0.00 | | | | |
| T: 805/544-5583 FAX: 805/544-5584 | | | 100 | #4 EACH | \$0.00 | | | | |
| Subcontractors | | | 20 | #5 EACH | \$0.00 | | | | |
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| Pieroth Incorporated DBA Positive Energy | \$1,968.00 | | | | | | | | |
| 200 N. Glendora Ave, Ste H | | \$58.63 | 3000 | #1 EACH | \$175,890.00 | \$850.00 | 5 | \$4,250.00 | \$443,128.80 |
| Glendora, CA 91741 | | \$62.00 | 3400 | #2 EACH | \$210,800.00 | | | | |
| | | \$97.12 | 340 | #3 EACH | \$33,020.80 | | | | |
| T:626/914-6848 FAX: 626/914-0128 | | \$135.00 | 100 | #4 EACH | \$13,500.00 | | | | |
| Subcontractors | | \$185.00 | 20 | #5 EACH | \$3,700.00 | | | | |
| None | | | | | | | | | |
| Reyes & Sons Electric | \$104,750.00 | | | | | | | | |
| 622 Glennoks Ave, 'A' | | \$60.02 | 3000 | #1 EACH | \$180,060.00 | \$280.00 | 5 | \$1,400.00 | \$558,864.00 |
| San Fernando, CA 91340 | | \$64.06 | 3400 | #2 EACH | \$217,804.00 | | | | |
| | | \$104.20 | 340 | #3 EACH | \$35,428.00 | | | | |
| T:818/365-2030 FAX: 818/365-2035 | | \$144.20 | 100 | #4 EACH | \$14,420.00 | | | | |
| Subcontractors | | \$250.10 | 20 | #5 EACH | \$5,002.00 | | | | |
| | | | | | | | | | |
| Taft Electric Company | No Bid Submitted | | | | | | | | |
| 1694 Eastman Ave | | | 3000 | #1 EACH | \$0.00 | \$0.00 | 5 | \$0.00 | |
| Ventura, CA 93003 | | | 3400 | #2 EACH | \$0.00 | | | | |
| | | | 340 | #3 EACH | \$0.00 | | | | |
| T: 805/642-0121 FAX:805/650-9015 | | | 100 | #4 EACH | \$0.00 | | | | |
| Subcontractors | | | 20 | #5 EACH | \$0.00 | | | | |
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