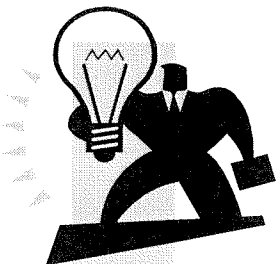


MONROW



FAX TRANSMITTAL

February 08, 2007

To: Bruce
Hensel Phelps Construction Co.

Ph: 949-852-0231
Fax: 949-852-0235

Cc: FILE

Re: UCI Computer Science Unit 3
Fixed Audience Seating - 12610

From: Cynthia Widomaker
Vice President
Estimating

Ph: 305-890-7214
Fax: 305-890-7217
Email: cwidomaker@monrow.com

ROOM 115

Irwin Model No. 511266-TA
Marquee Auditorium Chairs
Upholstered seat, back, and laminated end panel
Standard floor mounting
Standard aisle and number plates (bronze)
Maple hardwood armrests
Plywood core tablet arms w/ laminated writing surface
Irwin Grade D fabric
Standard factory finishes

Furnished & Installed @ a unit price of \$175.00 ea.

ROOM 130

Irwin Model No. 511266-TA
Marquee Auditorium Chairs
Upholstered seat, back, and laminated end panel
Standard floor mounting
Standard aisle and number plates (bronze)
Maple hardwood armrests
Plywood core tablet arms w/ laminated writing surface
Irwin Grade D fabric
Standard factory finishes

Furnished & Installed @ a unit price of \$175.00 ea.

ROOM 125

Irwin Model No. 767 Uni - Lecta
20" tables
12" modesty panels
Swing-away chairs
Vinyl edge molding
Standard floor mounting
Molded plastic seat shell w/ upholstered seat & back pads
Irwin Grade D fabric
Standard factory finishes

Furnished & Installed @ a unit price of \$530.00 ea.
--

ROOM 127

Irwin Model No. 767 Uni - Lecta
20" tables
12" modesty panels
Swing-away chairs
Vinyl edge molding
Standard floor mounting
Molded plastic seat shell w/ upholstered seat & back pads
Irwin Grade D fabric
Standard factory finishes

Furnished & Installed @ a unit price of \$530.00 ea.
--

UNIT PRICE

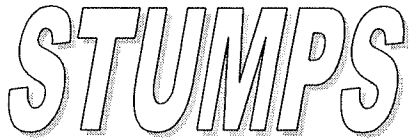
Includes: Furnished, Installed, Sales Tax, Freight, Parking and Project Insurance
Bonds are **not included** in unit price but may be added at a rate of 1.25%

QUALIFICATIONS

Providing Irwin Seating Company as specified manufacturer
Standard factory finishes
Standard factory construction
No provisions for power or data
All field dimensions must be verified by GC prior to fabrication
Stair warning strips by others
Aisle lights by others

SUBMITTED BY

Cynthia Widomaker
Monrow - Vice President of Estimating



& ASSOCIATES, INC.

2887 San Fernando Blvd, Burbank, CA, 91505

(818) 240-4335, (818) 240-4337 FAX

Attention: Estimating

UC IRVINE – BREN HALL

Date: February 8, 2007

Scope: 10170 & 10800

Sales Rep: Art Vandalay

Project No: 66831

ITEM	QTY	UNIT PRICE	TOTAL
Toilet Compartments as specified	36	\$795.00	\$28,620.00
Toilet Accessories as specified	1	LSUM	\$24,385.00
PARKING	1	LSUM	\$700.00
FREIGHT	1	LSUM	\$3,200.00
INSTALLATION	1	LSUM	\$0.00
SALES TAX	7.75%		\$4,107.89

REMARKS: Tamper Proof Hardware + Stainless Steel Finish for Toilet Accessories TOTAL **\$61,012.89**

Due to the current stainless steel price fluctuation this quote is subject to change and/or increase if not accepted, and product orderd, within thirty (30) dys of the proposal date above.

Payment & Performance Bonds will be provided upon request at rate of 1.2%

Exclusions:

1. Backing & all recessed openings
2. Ceiling hung beams
3. All labor is specifically excluded, including labor to receive, unload and store materials.

Unless otherwise specified In writing:

1. Prices are FOB manufacturer's point of shipment and are firm for 60 days on quantities shown.
2. PURCHASER IS RESPONSIBLE FOR UNLOADING and for any and all sales and use taxes not specified above.

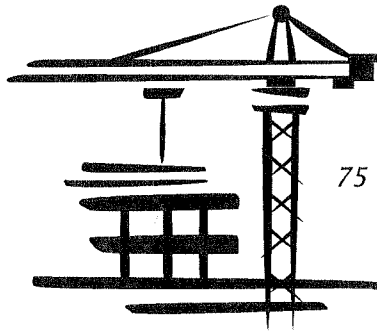
All parties have read, understand and agree to the prices, terms and conditions herein. Acceptance is limited to said terms and conditions and seller objects to any additional or different terms or conditions which may be contained in any communication to settler from buyer.

PLEASE RETURN ONE SIGNED COPY OF THIS PROPOSAL WITH ORDER

Accepted by:_____

Company:_____

Title:_____



SHASTA STEEL

75 E GRAND BLVD, REDDING, CA 92879

PHONE: (530)735-0688

FAX: (530)735-2118

FEBRUARY 8, 2007

HENSEL PHELPS CONSTRUCTION CO.
2415 CAMPUS DRIVE, STE-100
IRVINE, CA 92617

RE: UCI COMPUTER SCIENCE UNIT-111

ATTN: ESTIMATING

Shasta Steel proposes to furnish and install a Sharon Stair System at Stairs #1, #2 & #3 only per Sharon Stair Design

Base Bid \$184,423.00

(Specific Exclusions) Bond - add 1.2% if required, Inspections, Testing, Survey, Special Insurance & permits, All embeds F.O.B. set by others, All Structural and Miscellaneous Steel not part of Sharon Stair Systems.

(Specific Inclusions) Furnish and install Sharon Stair Systems @ Stairs #1, #2 & 3 only, Engineering as specified, off site parking, tax @ 7.75%.

Installation to be performed during the Erection procedure with no finishes, walls and ceilings to hinder installation

Payments 100% of Stair materials and fabrication due upon delivery to site.

This proposal may be withdrawn if not accepted within (30) days from 02/8/07.

Sincerely,
Shasta Steel

A handwritten signature in black ink that reads "Norton". The letters are bold and stylized, with a prominent "N" and "O".

Bruce A. Norton
Estimator

GENERAL CONDITIONS

Shasta Steel will not be held responsible for design, fabrication, engineering, shipment or storage of materials to project site, or any delays resulting from errors or deviations. This is a proposal only and is and will remain an integral part of any and all subsequent agreements resulting from this proposal. This proposal will be honored for thirty (30) days.

Workmanship: All materials and labor supplied by the Subcontractor will be of trade standards and workmanship. Subcontractor will keep its work areas clean and leave job site in a broom-clean condition.

*General Contractor to provide clear unobstructed access to transport and erect all materials required, including removal or relocation of utilities, if deemed necessary. All columns to be erected on anchor bolts, set correct and to elevation by others U.N.O. per plans and details. Prior to and during erection, no other trades will be allowed to work near, around or under the areas of erection, no partitions, holes, mechanicals or trenches shall be allowed to impede access to our work. General Contractor to provide all necessary offsets and benchmarks in each area of work.

Owner, Architect, General Contractor, Subcontractor and their representatives agree to Indemnify and Hold Harmless Shasta Steel for any delays, disruptions and any charges due to any Pickets, Stop Work Notices, and Lockouts. Any retention withheld shall be released within Thirty (30) days of steel erection completion.

*A 10% mobilization fee will be due 15-days after materials are delivered or the Erection of steel begins, whichever comes first.

All structural steel welding to be performed by certified welders.

Steel Fabricator will be responsible for proper fit-up of all materials. Should any steel be improperly Detailed an/or Fabricated the supplier will take the necessary action to correct the problem or pay all associated costs for corrections as follows.

All Fabrication and Detailing changes and/or repairs including Owner and/or General Contractor changes in the scope of work will be paid totaling 100% within (15)-days of the date of each invoice. An interest rate of 1% per day will be charged on all overdue invoices U.N.O. in writing.

Shasta Steel reserves the right to refuse services for any and or all repairs and/or changes in the scope of work at our own discretion.

A fully signed and executed Joint Check Agreement will be required before any work begins.

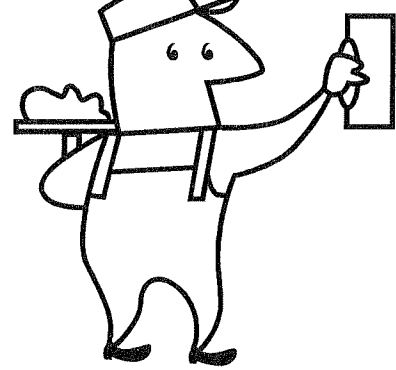
*SHASTA STEEL IS NOT TRAINED TO AND WILL NOT DO HANDLING OF ASBESTOS, MOLD LEAD OR ANY DETECTION OF ANY TOXIC WASTES.

Sincerely,
Shasta Steel

A handwritten signature in black ink, appearing to read "Norton", written in a cursive, stylized font.

Bruce A. Norton
Estimator

Tommy Tee's Plastering & Drywall
STATE LICENSE #1000387
PLASTERING & DRYWALL CONTRACTORS (714) 478-1717
E-MAIL zadams@tommytee.com FAX (714) 478-1211



Tommy Tee's Plastering & Drywall

Date: February 8, 2007

Hensel Phelps
949-852-0231
Fax 949-852-0235

Subject: UCI Computer Sciences Unit 3 Bid Proposal

We are pleased to submit our proposal on the above referenced project for your review and consideration. We propose to provide all labor, material, equipment, taxes and insurance necessary to perform the "Scope of Work" as outline below, in accordance with the bid documents subject to, and superseded by, the terms and clarifications listed herein for the amount of:

Scope of Work

- 05400 Cold formed metal framing
- 09120 Ceiling suspension
- 09110 Non-Load Bearing Wall Framing Systems
- 09207 Metal Lath and Accessories
- 09220 Portland Cement Plaster
- 09250 Gypsum Board
- 09252 Gypsum Sheathing
- 09264 Shaft Wall Assemblies
- 07812 Spray-on Fireproofing

LUMP SUM BASE BID \$3,317,351.00

Bid Documents

Per Hensel Phelps bid documents and Carrier Johnson Architects plans and specifications.

Inclusions:

1. Scaffold for our scope of work only.
2. Installation of hollow metal door frames. Door frames are to be supplied by others and distributed to their locations prior to the commencement of framing.
3. Level 4 finish as specified.
4. Concealed acoustical caulking at new metal stud walls.
5. Furnish and install acoustical caulking.
6. Engineering.
7. Off-site parking and transportation to and from the jobsite.
8. Payment and performance bonds at 1.75%

Exclusions:

1. Fire caulking/safing, except as required for head of wall assemblies.
2. Fire caulking at all M.E.P penetrations.
3. Fees for permits, testing, inspections.
4. Access panels.
5. Anchor Bolts.
6. Miscellaneous Metals 3/16" and larger.
7. Ceilings and soffits not shown on reflected ceiling plans.
8. Wood.
9. Flashings.
10. Patch and repair fireproofing.
11. Demolition.
12. Furnish and Install Thermal, Acoustical, and Fire-safing Insulations.
13. Cleaning of steel prior to our fireproofing operations.

Qualifications:

1. All work to be done during regular working hours, no overtime, or premium time is included.
2. This project is priced according to the provided schedule.
3. Scope of work is limited work shown on the bid documents.
4. All work per U.B.C. and Tommy Tee's submittals.
5. This Bid is based upon plastering operation being staged in close and convenient locations with potable water being furnished by others close to our staging area. Potable water shall have a standard hose connection.
6. All expansion joints and control joints are to be installed exactly as shown on the Bid Documents. If they are not shown on the elevations they are not a part of this Bid.
7. Backing as required for accessories/casework as shown in the drawings.
8. Bid is based upon MK6 by Grace.
9. Bid is based upon a Type I F.R. building UBC Code.
10. Painted or non-bonding surfaces are not acceptable for fireproofing.
11. This proposal is based upon fireproofing being scheduled prior to mechanical, plumbing, and electrical services such as pipes, ducts, and conduits being installed.
12. Fireproofing damaged by other trades may be repaired by Tommy Tee's with the Prime Contractor securing payment for Tommy Tee's.
13. Spray fireproofing is based upon careful application with a normal amount of overspray at metal decks.
14. Bid is based on unprimed steel.
15. Bid is based on a spray on finish.
16. Bid is based on One move-in and set up, additional move-ins or set-ups will require an additional cost.

General Notes:

1. Temporary facilities such as light, trash bins, power, heat, water, and toilets are to be provided at locations convenient to our work by the Contractor at no cost to Tommy Tee's.
2. This proposal is contingent upon written acceptance of a mutually agreeable subcontract agreement, which shall include fair and equitable provisions regarding our input on schedule and sequencing, damages for delay caused by others, changes to work,

payment, dispute resolution, insurance and indemnification. The terms and conditions of the subcontract shall be no less favorable than the terms and conditions of the contract between the Owner and General Contractor. This proposal shall be referenced in the contract, and shall be used as a clarification in case of dispute.

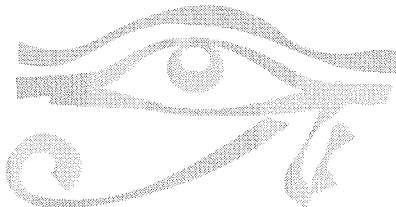
3. Payment Terms: 90% monthly, material on job and/or in place and labor; the retention payable to Tommy Tee's 35 days after completion of the work covered by this Agreement.
4. Payment by the Owner to Prime Contractor shall not be a condition precedent to the obligation of the Prime Contractor or its surety to pay Subcontractor for work properly performed, nor shall Prime Contractor delay payment to Subcontractor on the basis that Prime Contractor has not been paid by the Owner unless non-acceptance of Subcontractor's work is the primary basis for the Owner's nonpayment.

Thank you for considering Tommy Tee's for this and other projects. Should you have any questions, please do not hesitate to give me a call at (714) 478-1717.

Sincerely,

A handwritten signature in black ink, appearing to read 'ZAC', with a stylized flourish at the end.

**Zac Adams
Estimator,
Tommy Tee's Inc.**



NORTHWEST PROJECTION SYSTEMS

1245 Main Street, Suite 101 · Bothell, WA 98011-3498

Phone (425) 774-8760 · Fax (425) 774-8765

WA CONTR. LIC #98012 CA CONTR. LIC #94568

OR CONTR. LIC #902432

TO: HENSEL PHELPS CONSTRUCTION
2415 CAMPUS DRIVE, SUITE 100
IRVINE, CA 92345
ATTN: ESTIMATING

PROPOSAL No: 7234

DATE: 2/8/2007

RE: UCI COMPUTER SCIENCES UNIT 3

To whom it may concern:

NORTHWEST PROJECTION SYSTEMS PROPOSES THE FOLLOWING SYSTEM:

Furnish and install the Projection Screens, section 11132, for the above reference project in accordance with the bid documents provided by Hensel Phelps Construction Co.

QUALIFICATIONS:

- 1.) 6' x 8'- 1 each - Senior Electrol, electric, front projection
- 2.) 8' x 8'- 10 each - Senior Electrol, electric, front projection
- 3.) 10' x 10'- 2 each - Senior Electrol, electric, front projection
- 4.) 16' x 10'- 1 each - Senior Electrol, electric, front projection
- 5.) 21'-4" x 12'- 1 each - Senior Electrol, electric, front projection
- 6.) 8' x 10'- 2 each - Model C, manual, front projection
- 7.) 8' x 8'- 4 each - Model C, manual, front projection
- 8.) Lead time for marker boards 4-6 weeks from release to fabrication
- 9.) Lead time for projection screens 7-8 weeks from release to fabrication
- 10.) Proposal pricing valid for 90 days

BASE BID IN THE SUM OF \$61,655.00

EXCLUSIONS:

Ceiling work, drywall, caulking, electrical connections, switch installation, power point presentations, permits, fees, bonds, parking requirements, backing requirements, painting, rear projection screens.

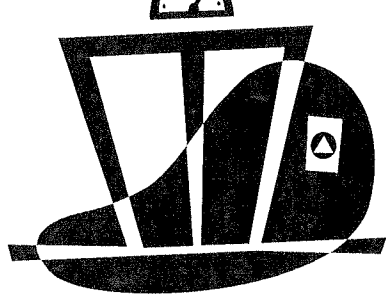
CLARIFICATIONS:

SALES TAX AND FREIGHT INCLUDED. ADD 2.1 % FOR BONDS. THIS PROPOSAL MAY BE WITHDRAWN BY NORTHWEST PROJECTION SYSTEMS IF NOT ACCEPTED AFTER 90 DAYS. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATION AND SCOPE OF WORK INVOLVING EXTRA COST WILL BE EXECUTED UPON WRITTEN WORK ORDER, AND WILL BECOME AN EXTRA CHANGE ORDER ABOVE THE ESTIMATE

Respectfully submitted,

Martin T. Short
Senior Estimator

Northwest Projection Systems



Green Lantern Elevators

2451 Venice Ave., Torrance, CA 90501
Tel: 310-782-7711, Fax: 310-782-5035

Proposal: Electric Traction Elevators – 14210

February 8, 2007

Hensel Phelps Construction Co.

2415 Campus Drive, Suite 100, Irvine, CA 92612

PROJECT: UC Irvine Computer Science Unit 3, Orange, CA

Gentlemen:

We are pleased to confirm our base price quotation of **\$535,000.⁰⁰** for the elevator work section of the project documents including Addenda #____.

The price is based on the attached Work by others and Contract Qualifications.

Clarifications and Exceptions:

SCOPE: Two 6-stop/6-opening 2,500 lb. Traction Elevators (\$535,000)

INCLUSIONS (Work by Green Lantern Elevators Included in the Base Price):

- **Hoisting** for all elevator traction machines, and controllers.
- **Steel fabrication and installation** of supplemental support steel for elevator guiderails and overhead hoist beams for elevator hoistway machinery. Green Lantern Elevators is signatory to the Local 827 iron workers union and will provide erection and structural welding with certified welders per the Division 5 specifications.
- 12 month service and maintenance agreement upon owner final acceptance.

EXCLUSIONS (Work by General Contractor or Others):

- **Divider Screens** full height between Traction (Cable) Elevators in a Common Hoistways.
- **Cab Finish Flooring** including underlayment (material and installation).
- **Grouting** of Elevator Entrance Sills. Grouting of Entrance Frames, if required.
- **Patching** of Cementitious Fireproofing after installation of elevator guide rail brackets, etc.
- **Auxiliary Contacts.** Emergency Battery Back-up Lowering Device System for Hydraulic Elevators: a) auxiliary contact in the Mainline Disconnect to control the device and b: if the elevator machine room is sprinkled, an auxiliary contact from the Shunt Trip Breaker to disable power from the device.
- **Conduit Runs** for Fire Command Panels, Security Stations, and Monitoring Systems.
- **Beam cants**, if required, to make elevator hoistways compliant with state elevator code.

GENERAL CONTRACTOR (G.C.) IS RESPONSIBLE TO PROVIDE:

- 1) Storage for materials. Areas are to be located adjacent to the elevator hoistway on mutually agreed on floors.
- 2) Layout to establish and maintain all gridlines and elevations at each floor near elevator shafts and entrances.
- 3) Temporary 110/220 single phase electricity to power tools, welders, hoists, and lights at elevator hoistways.
- 4) Guardrail Systems and barricades at openings. Solid panel hoistway protection enclosures at each floor.
- 5) Security and protection of materials incorporated into the project including cabs, doors, frames, and fixtures.
- 6) Coordination and completion of interface work required to be ready for the elevator inspections as scheduled.
- 7) Payment for re-inspections costs including additional labor and fees caused by their (not Green Lantern) deficiencies.

SCHEDULE: Per mutually agreed upon project CPM schedule.

TEMPORARY VARIANCE ACCEPTANCE: Using Green Lantern Elevators Standard Agreement for Temporary Acceptance, the fee is **\$6,000 + \$20** per working day per unit for **Hydraulic** Elevators and **\$7,000 + \$30** per working day per unit for **Geared Traction** Elevators. The hoistway and machine room will need to be 100% complete to pass the State Inspection for Temporary Variance Construction usage. Protection of cab interior finishes, hoistway frames and doors, fixtures, intercom/radio communication system and an Elevator Operator is by the General Contractor. Application for a Temporary Variance for a Construction Elevator is by the Owner.

OTHER INFORMATION: California State tax is included at 7.75%. Off-site parking is included. The Performance/Payment Bond Rate = 0.6% (not included). MWBE Participation = zero (0%) percentage. California License No. 76934.

This price and schedule are based on receiving a completed hoistway, machine room, and permanent three phase power before starting elevator installation.

The quoted price will remain valid for 150 days from the date of bid. We look forward to your acceptance of our offer.

Sincerely,



Dan Jones
Sales Manager

You are authorized to proceed with the engineering required to provide elevator "shop" drawings. The total value of this work is not to exceed 4% of the base price quotation.

Authorized by _____ (Signature)

Print Name _____

Title _____

Firm Name _____

Date _____

Apollo Acoustical

February 8, 2007

Hensel Phelps Construction Co.
876 West College Avenue
Los Angeles, CA 92612

Re: UCLA Student Union

Gentlemen:

Apollo Acoustical is pleased to submit the following acoustical fabric wrapped panel budget for the above referenced project per your plans and specifications.

1. Furnish and install .75" thick acoustical wall panels in accordance with specifications section 09870 as prepared by Dewechee & Howe Architects. Price includes all material, labor, equipment, and insurances.

Rooms 119A, 119B, 119C, 226A, 226B, 331

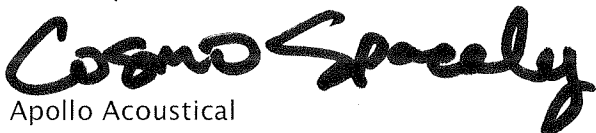
\$59,448

Qualifications:

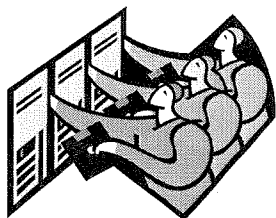
1. If payment and performance bonds are required, add 1.75%
2. Assumes trash bins to be furnished by General Contractor at no charge.
3. Assumes all work done during normal working hours.
4. Assumes materials stocked during normal working hours.
5. Installation and special factory warranty are included
6. Mock-up price is included
7. Attic stock is included
8. Sales tax is not included in the base bid.
9. Assumes parking will be provided adjacent to campus.
10. Addendum 1 thru 9 noted.

If you have any questions or require clarification of any sort, please contact me.

Sincerely,



Apollo Acoustical
Cosmo G. Spacely,
President



THE HATCHER COMPANY

284 SAN MATEO DRIVE
FALLBROOK, CA 92028
(760) 451-1265 OFFICE
(760) 451-1268 FAX
(714) 315-8794 CELLULAR

LI# 357821

www.thehatchercompany.com

Thursday, February 07, 2007

Bruce Bullard
Hensel Phelps Construction Co.
949-852-0231
Fax 949-852-0235

Re: UCI Bren Hall for Fixed Audience Seating, Section 12610

Dear Bruce,

We have valued engineered the project, resulting in a lower total price. The quoted manufacturer is very similar to the specified Irwin model. We have reduced the fabric cost on the Lancaster chairs from KI group 1 to the L1 Lancaster, and have deleted the end panels. For the University Seating, we changed the shell option to the Dorsal.

Quotation

Provide and install 365 KI Lancaster seats for room 115 (125 seats) and room 130 (245 seats) including the following:

- Lancaster seat and back assembly
- 2" foam on the seat and back
- Plastic armrests, plastic back panel and seat bottom
- Floor mounted standards, standard finishes
- Fabric to be L1 Lancaster
- 68 right hand tablet arms
- 22 left hand tablet arms
- Installation and assembly hardware

Total Cost of Lancaster seats

\$60,128.87

Provide and install 96 University seats (48 seats in room 125 and 48 seats in room 127)

- 20" curved tops
- 14" curved modesty panels- non-continuous
- 54B Vinyl bullnose edge
- Dorsal Torsion Shells unupholstered
- Standard finishes
- Floor mounted standards
- Installation and assembly hardware

Total Cost for University Seating

\$46,997.00

Lancaster Seats	\$60,128.87
University Seating	\$46,997.00
Base Bid Total	<hr/> \$107,125.87

Price includes: Sales tax, Freight, Installation, Field checks, General Liability and Workman's Compensation Insurance and Hardware

Pricing based on standard KI fixed seating finishes.

Current lead time is 8 weeks from receipt of approved drawings, field verified dimensions.

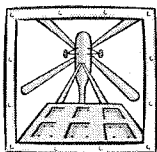
Quotation expires after 90 days.

I appreciate the opportunity to provide you with this quotation. If you have any questions or would like to discuss this further please call me at 760-451-2793 or on my cell phone at 714-335-8752.

All the best,

A handwritten signature in black ink that reads "Mark Hatcher". The signature is written in a cursive style with a large, stylized "M" and "H".

Mark Hatcher
The Hatcher Company



FBN Steel
3257 Brighams Landing
Salem, OR 94367
(505) 739-6312 · FAX (505) 739-6313

Company: Hensel Phelps Construction Co.
2415 Campus Drive, Suite 100,
Irvine, CA 92612

RE: UCI Computer Science Unit 3

From: Phil Siswick, Senior Estimator

Attention: Estimating Department

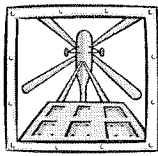
Date: February 8, 2007

PROPOSAL

Qualifications:

- This proposal is based on the architectural drawings by carrierjohnson and structural drawings by BFL Owen.
- This proposal is based on specification sections: 05120 Structural Steel, 05300 Metal Deck, 05500 Metal Fabrications, 05515 Ladders.
- 05510 Steel Stairs is specifically excluded. FBN will coordinate as required and work in a collaborative fashion with GC's DB steel stair subcontractor.
- This proposal is based on a furnished and installed scope of work. All hoisting requirements have been included. Crane size and location will be coordinated through FBN's selected crane company and GC.
- No addenda are noted.
- All steel will be shop primed unless noted otherwise.
- Exterior exposed steel will be galvanized unless noted otherwise.
- FBN Steel must have appropriate access for truck deliveries and/or erection equipment.
- All contracts are contingent upon strikes, natural disasters, and delays unavoidable or beyond our control.
- This proposal is based on a contract being awarded to FBN no later than 90 days from the proposal date. After 90 days proposal pricing becomes null and void and will be subject to price escalation and renegotiation.
- Offsite parking has been included. It is anticipated that offsite parking will be available to FBN within .25 miles of the project site. Shuttling from an off site lot is not included.
- FBN is fully insured and bondable. Payment & Performance bond premiums have not been included in the bases bid, but may be added at a rate of 1.4%
- Orange County sales tax rate is noted at 7.75% and has been included in the base bid.
- FOB items will be unloaded and distributed at the jobsite by others.
- One anchor bolt survey has been included in the base bid. Anchor bolt survey must be conducted 60 days prior to the first scheduled erection activity. If it is determined through the anchor bolt survey that CIP anchor bolts are outside of erection tolerance, GC will provide authorization to FBN via written change order prior to any re-fabrication of column base plates.
- FBN understand that sufficient temporary power will no be available at the project site to support welding machines. The cost of gas powered welders have been included at GC's request.
- Due to current work load FBN will not be able to start work at the UCI Bren Hall Project before 11/03/08.
- Payment of stored materials must be paid with (45) days or receipt of material at FBN's warehouse.
- Payment of fabricated materials must be paid with (30) days of GC verification.
- Payment of field operations will be via schedule of values, which must be mutually agreeable and accepted in writing prior to the commencement of the work.
- Welder's certifications will be provided to GC upon request. FBN will not perform any structural welding without submission and acceptance of welder's certification.
- FBN is an AISC certified fabricator.

Lump Sum: \$1,212,000.00



FBN Steel
3257 Brighams Landing
Salem, OR 94367
(505) 739-6312 · FAX (505) 739-6313

Specific Inclusions:

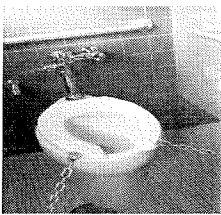
1. Trellis framing
2. Louver support tube columns at Basement Level (Total of 7)
3. Entry canopy framing
4. Floor beams at Main Stair lobby shaft
5. Tube column at main stair lobby, grid lines 3.5 and F
6. Toilet partition support beams
7. Lavatory counter top support
8. Counter support at roll-down shutter
9. Elevator pit ladder
10. Elevator divider screen
11. Elevator equipment hoist beams
12. Elevator guide rail supports
13. Roof access ladder
14. Wire mesh security
15. Perimeter safety cabling
16. Penthouse roof and screen wall framing

Specific Inclusions – FOB

1. C.I.P. anchor bolts
2. Anchor bolt templates (1 for each distinct column type)
3. Embed plates for canopy and trellis connections
4. Trench drain frame and grate
5. Abrasive nosing at stairs as required
6. frame and grate at elevator sump pit
7. Lav top counter supports

Specific Exclusions:

1. Site furnishings
2. Metal roofing or wall panels
3. All stairs, stair installation, and handrail installation
4. Metal deck cut outs not shown on structural drawings
5. Louvers
6. Any painted or factory finished metals
7. Elevator sill angles
8. Fire blankets for welding
9. Overtime or shift time work.
10. Hoisting for work other than FBN's
11. Special tests and inspections



WATER CLOSET INC.

319 Wasatch Ave Suite 210
Fresno, CA 93711
CA Contractors Lic #8675309
(559) 617-6565 Phone
(559) 617-6564 Fax
www.wci.com
Email: ted@wci.com

PROPOSAL

February 8, 2007

Attention: Project Estimators
Project: UC Irvine, Bren Hall, CA

Division 10170 & 10800:

This proposal is intended to cover the complete furnishing and installation of solid phenolic toilet compartments and toilet accessories as specified. Except as specified in the following "Exclusions", we propose to furnish and install only the toilet compartments and accessories as specified. No other materials, labor, services or equipment is included.

Description of Scope:

Compartments: Solid phenolic toilet compartments
Manufacturer: As specified
Color: As selected from manufacturer's standard line
Hardware: Tamper proof stainless steel

Accessories: Soap dispensers, toilet paper dispensers, feminine napkin vendors, feminine napkin disposals, toilet seat cover dispensers, waste receptacles, mirrors, grab bars, mop & holders, and trap wraps.

Manufacturer: As specified
Finish: Stainless steel
Hardware: Tamper proof stainless steel

Price, Installed including sales tax and freight

\$63,420.00

NOTE: Proposal may be withdrawn or changed without notice after (30) days

Bond not included, if required add 1.3%

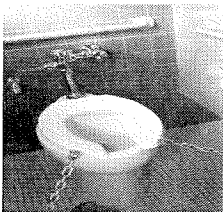
Lead Time: 6 to 8 weeks

Work by Others: See exclusions in attached scope letter

Proposed By: _____

Ted Lou, General Manager

Accepted By: _____ Date: _____



WATER CLOSET INC.

319 Wasatch Ave Suite 210
Fresno, CA 93711
CA Contractors Lic #8675309
(559) 617-6565 Phone
(559) 617-6564 Fax
www.wci.com
Email: ted@wci.com

EXCLUSIONS:

- 1.) Backing and wall openings
- 2.) GC to furnish and install all ceiling hung beams
- 3.) WCI will set bolts for ceiling hung partitions
- 4.) Plumbing of any kind
- 5.) Electrical of any kind
- 6.) Caulking
- 7.) Touch up of any kind, except for materials damaged during shipment
- 8.) Filler panels due to non coordinated work
- 9.) G.C. will sign off on all submittals after site as built with WCI or agent and any change must be submitted in writing and any changes will be reviewed and revised by both parties before equipment is ordered.
- 10.) G.C. will be responsible to sign a job site ready for installation checklist prior to installation. If job site is not ready for installation upon arrival of installation crew a minimum charge of \$750.00 will be charged to rescheduled installation.
- 11.) G.C. agrees to hold WCI and its agents harmless of any liquidated damages due to manufacturing or trucking co. delays or any unforeseen circumstances out of our control.

G.C. accepts this document and our proposal as an addendum to any contracts. Any conditions that fall outside the realm of this scope will incur extra charges in the way of a change order to the original contract. (Any exceptions to this scope must be in writing and agreed upon by both parties)

February 8, 2007

nor cal

drywall, inc.

Bid Proposal

Hensel Phelps Construction
2415 Campus Drive, Suite 100
Irvine, CA 92612

Subject: UCI Computer Science Unit 3 University of California Irvine, California

Dear Gentlemen:

We are pleased to submit our proposal on the above referenced project for your review and consideration. We propose to provide all labor, material, equipment, taxes, and insurance necessary to perform the "Scope of Work" as outlined below, in accordance with the bid documents subject to, and superseded by the terms and clarifications listed herein:

<u>Scope of Work</u>	Section # 05400	Section # 09207
	Section # 07262	Section # 09220
	Section # 07812	Section # 09250
	Section # 09110	Section # 09252
	Section # 09120	Section # 09264

TOTAL PROPOSED PRICE	\$ 2,423,000.00
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Performance and Payment Bond (.72%) or ...ADD	\$ 15,480.00
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Documents

Plans & Specifications as prepared by Carrier Johnson Architects.

Inclusions

1. All drywall assemblies.
2. All interior metal tracks are 20 gage 1-1/4 flange.
3. All interior partitions have 20 gage metal studs 24" on center.
4. Wall type A1 revised is one layer of 5/8 type X drywall on each side of 4" 20 gage metal studs 24" on center. All drywall terminates 6" above ceiling. Wall type A3 revised is two layers of 5/8 type X drywall each side of 4" 20 gage metal studs 24" on center. Three layers of drywall terminate 6" above ceiling, one is full height.
5. Water resistant gypsum board behind all tile applications.
6. Level four finish at all drywall exposed to view.
7. Fireproofing at roof and penthouse columns and beams as required by code for Building Type 1.

Nor Cal Drywall, Inc.

4532 Olive Expressway * Post Office Box 12 * Anaheim, CA 92815-0470 * 714 / 246-5500 * FAX: 714 / 246-5510
Drywall, Metal Studs, Plaster, E.I.F.S. and Fireproofing
CA License No. 098321

8. Fireproofing at main stair members as required
9. Furring of fireproofed columns of the sixth floor.
10. Installation of hollow metal frames at metal stud partitions (frames furnished by others). Receipt, inventory, and distribution by others.
11. Scaffold for our work only.
12. Concealed acoustical caulking required for our work.
13. Parking fees.
14. Engineering, calculations, and shop drawings for the exterior metal stud framing. The Architect's CADD files shall be made available at no cost to Nor Cal Drywall, Inc.
15. Fire rated head of wall assemblies.
16. Backing as required for items shown in the contract documents.

Exclusions

1. Patching and repair due to damage caused by others.
2. All wood members.
3. Thermal, sound or safing insulation.
4. Interior finish caulking/sealant.
5. Caulking, sealing or safing of M.E.P. penetrations.
6. Dimensional steel.
7. Grinding, prepping or patching of concrete.
8. Design and detailing of glass windows, curtain walls or storefronts. The window subcontractor should provide shop drawings so that we can coordinate the stud framing requirements. Nor Cal Drywall, Inc. assumes that the window/storefront system is being designed for attachment to light gauge framing, and that no special wall reinforcing will be required.
9. Special inspections, testing, fees, and permits (if required).
10. Overtime/premium time and shift work.
11. Cleaning of steel prior to our fireproofing application
12. Water proof sheathing membrane.
13. All stud welding not required by code.
14. Foil-back gypsum board.
15. Backing for any future cabinetry not shown.
16. Any work at separate classroom building.
17. Installation of Knockdown frames.
18. Sealer at fireproofing. Please see attached [WR Grace Monokote Mk-6 website](#). Nor Cal Drywall, Inc will assume responsibility for this item if the exclusion is not acceptable.
19. Fireproofing of roof or penthouse decking.
20. Furring or finishing of interior exposed concrete.
21. Furnish or installation of access panels.

Clarifications

1. This proposal is based on sprayed fireproofing being scheduled prior to the installation of any mechanical, plumbing, and electrical services.
2. Spray fireproofing is based upon careful application with a normal amount of overspray at exposed metal decks.
3. This proposal is based on the supporting structure, including beams, slabs, columns, and edge closures, that are capable of supporting the loads imposed by the exterior stud framing system.
4. The UBC story-to-story drift requirements will be allowed for by lateral racking of the exterior finish system. Since the Uniform Building Code has no design guidelines for

Nor Cal Drywall, Inc.

*4532 Olive Expressway * Post Office Box 12 * Anaheim, CA 92815-0470 * 714 / 246-5500 * FAX: 714 / 246-5510
Drywall, Metal Studs, Plaster, E.I.F.S. and Fireproofing
CA License No. 098321*

assuring a damage free exterior wall system, some cosmetic damage is likely during a seismic event. The exterior system will only be analyzed to withstand a design magnitude earthquake without structural collapse of the support components.

5. If this bid is accepted, two (2) complete sets of bid documents shall be given to Nor Cal Drywall, Inc. at no additional cost.
6. Structural floor heights at floors 2-6 are 13'-0" as listed in Hensel Phelps bid documents.

General Notes

1. This proposal is valid and binding for a period of 120 days after the bid date.
2. We are currently experiencing unprecedented material increases for metal products along with a shortage of supply (studs, track, channels, metal lath, trims, fasteners, etc.). Lead times from order dates to shipment dates are now extending anywhere from ten to fourteen weeks out. Because of this, our material suppliers and manufacturers are not willing to hold quoted prices for these materials. Nor Cal Drywall, Inc. has used our best knowledge in evaluating where we feel these prices will be when the material is actually purchased. We have tried to cover these prices in this proposal. However, Nor Cal Drywall, Inc. reserves the right to revise material prices for any unseen increases that may occur.
3. This proposal is predicted upon our scope of work, scheduled in a productive manner, and to begin and end within the project schedule. Some minor variation in the schedule has been anticipated.
4. Temporary facilities such as light, power, heat, water, washing stations, and toilets are to be provided at locations convenient to our work by the General Contractor at no cost to Nor Cal Drywall, Inc.
5. Man and material hoisting facilities of an adequate size, including operator and fuel, are to be provided by the General Contractor at no cost to Nor Cal Drywall, Inc.
6. This proposal is contingent upon written acceptance of a mutually agreeable subcontract agreement. This proposal shall be referenced in, attached to, and made an integral part of the contract.

Thank you for the opportunity to submit our proposal. We look forward to working with you on the project and future ones. If you have any questions or require further clarification, please do not hesitate to contact me at our office (714) 533-9850.

Sincerely,
Nor Cal Drywall, Inc.


 Mike Johnson
Estimator

Nor Cal Drywall, Inc.

4532 Olive Expressway * Post Office Box 12 * Anaheim, CA 92815-0470 * 714 / 246-5500 * FAX: 714 / 246-5510
• Drywall, Metal Studs, Plaster, E.I.F.S. and Fireproofing
CA License No. 098321

Risers Elevators, Inc.

1950 Westminster Ave.
Livermore, CA 94551
Tel 925-443-5665
Fax 925-443-5664
www.riserselevator.com



Hensel Phelps Construction Co.
2415 Campus Drive, Suite 101
Irvine, CA 92612

Subject: UCI Computer Sciences Unit 3 – Bren Hall
Irvine, CA
Quite No. 4026193

RE: Vertical Transportation Design-Build Proposal – Rev. 000

February 8, 2007

Dear Estimating:

Risers Elevators, Inc. is pleased to submit our design-build proposal for the vertical transportation scope of work (Div. 14210) for the above referenced project. Our bid includes all applicable taxes (sales @ 7.75) and permits.

Pricing:

Elevator Nos. 1&2 6x6 x 2500 lb.....\$520,250.00

Grand Total.....\$520,250.00

Risers Elevator, Inc.'s bid is based on the following clarifications listed below, outline specifications, and attachments:

General:

1. Contract terms and project schedule are to be mutually agreeable between Risers Elevator, Inc. and your firm.
2. We have reviewed the following project documents:
 - a. Project Plans and specifications
3. We have not included the cost of a Performance and Payment Bond in our base bid amount. If these are required, please add 0.7% of our base bid amount.
4. Our bid assumes appropriate access as well as safe, dry storage in an area close to the elevator hoistway.
5. We have included sill angles furnished and installed in our base bid amount.
6. The general contractor must provide removable, OSHA approved barricades around all hoistway/wellway openings. Risers Elevator, Inc. will maintain these barricades onsite.
7. The following must be completed prior to delivery of the elevator equipment:
 - a. Access to the building for delivery and a dry, protected storage area adjacent to the hoistway.
 - b. The hoistway must be clean and dry and constructed per the approved Risers Elevator, Inc. layout drawings.
 - c. Removable, OSHA approved barricades must be provided around all hoistway openings.

- d. Permanent or temporary three-phase and single-phase power must be available.
 - e. A hoist beam must be located per the approved Risers Elevator, Inc. layout drawings.
8. The following items will be required to be furnished and installed by the General Contractor or by other trades:
- a. All heat/smoke detectors
 - b. Pit ladder in each elevator pit
 - c. Grouting of hoistway entrance frames and sills
 - d. Cutting and patching as required to set hall fixtures and for proper installation of the elevators
 - e. Beam cants for ledges over 2" in the hoistways
 - f. 3-phase power brought to the elevator controller
9. Fire caulking, fireproof spraying, grouting, and/or drywall patching of wall penetrations for conduit routing, fixtures, and bracket attachment to structural supports by others, not Risers Elevator, Inc.
10. Temporary use of the elevator(s) during construction will be subject to your execution of our "Temporary Use Form" being signed. Please see the attached Temporary Use Form. The General Contractor must provide a temporary use permit and operator(s).
11. General Contractor to provide trash bins at no cost to Risers Elevator, Inc. Risers Elevator, Inc is responsible for daily clean up.
12. Parking for work trucks will be made available to Risers Elevator, Inc while on site.
13. This proposal is based upon completion of our work by December 31, 2005.
14. All units contained in our bid have been provided with a twelve (12) month warranty and twelve (12) months of free service maintenance as specified. Both periods will begin on the date the units are accepted by the Owner or agent thereof and put into operation.

Division 14200 – Elevators:

Machine-room-less Gearless Traction Elevator Nos. 1-2 (Main Building):

- 15. Our proposal is based upon providing two (2) 2500 lb. EcoSystem MonoSpace AC gearless traction passenger elevators with our standard MCD cab and custom elevator fixtures as required.
- 16. The elevator cab canopies will be 14-gauge in lieu of 12-gauge.
- 17. Finished flooring allowance inside each elevator cab has been included at \$1,000 per cab. Our price includes a flooring weight allowance of 2 lbs/ft² and a thickness of 1/2".
- 18. Risers Elevator, Inc. will furnish and install our KCM831 controller. This controller is currently in use on the campus.
- 19. Proper guide rail bracket support consisting of steel or concrete is to be furnished and installed by others in accordance with Risers Elevator, Inc.'s requirements. This type of installation requires a "Metal-to-metal" welded or concrete bond beam attachment to the building structure.
- 20. Intermediate guide rail bracket supports are required to be provided by other trades. ASME A17.1 Elevator Code requires maximum spacing of guide rail brackets to be 14'-0".
- 21. The general contractor will be required to install a W8x35 hoist beam, and elevator guide rail support steel (as indicated in structural drawings). The hoist beam will be located on the centerline of the guide rails post-wise. Risers Elevator, Inc will coordinate the installation as needed.

22. Entrance walls are to be constructed after doorframes and sills are installed. The entire front wall at all landings is to be left open until the elevator equipment is installed.

Thank you for the opportunity to submit our proposal for this project. We look forward to future discussions concerning our proposal. If you should have any questions, comments or concerns, please do not hesitate to call me.

Sincerely,



Avrill VanBuren
Sales Manager, Risers Elevator, Inc.

Accepted by: _____

Printed by: _____

Title: _____

Firm Name: _____

Date: _____

This offer, when accepted by you and countersigned by an officer of Risers Elevator, Inc., will be the entire agreement of the parties. This offer, if accepted on any other form or document or if the terms are amended, shall not be binding on Risers Elevator, Inc. unless countersigned in writing by an officer of Risers Elevator, Inc.

Approved by – Risers Elevator, Inc. Corporate Officer _____

Just Like Home

EQUIPMENT SUPPLY

If you have questions, please call the
Los Angeles Office: (323) 245-5309

ATTN: HENSEL PHELPS CONSTRUCTION CO.
JOB BIDDING: UCI BREN HALL
JLH REP: SAL ARMSTRONG
BID DATE: FEB 8, 2007
SCOPE: TOILET PARTITIONS & ACCESSORIES

<u>SECTION</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>INSTALLED</u>
10170	36	SOLID PHENOLIC TOILET PARTITIONS	\$32,000.00

SUBTOTAL \$32,000.00

<u>SECTION</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>INSTALLED</u>
10800	14	6106.36 GRAB BAR	\$21.00	\$294.00
10800	14	6106.42 GRAB BAR	\$22.00	\$308.00
10800	14	388 TPD	\$64.00	\$896.00
10800	22	9550 TPD NON ADA	\$60.00	\$1,320.00
10800	28	8226 SOAP	\$30.00	\$840.00
10800	14	165.48 FRAMED MIRROR	\$180.00	\$2,520.00
10800	36	3013 SEAT COVER	\$100.00	\$3,600.00
10800	14	9750 PAPER TOWEL	\$88.00	\$1,232.00
10800	7	3500 FEM VENDOR	\$321.00	\$2,247.00
10800	22	354 FEM DISPOSAL	\$64.00	\$1,408.00
10800	7	223.48 MOP RACK	\$65.00	\$455.00
10800	14	2400 WASTE	\$675.00	\$9,450.00
10800	28	TRAP WRAP	\$41.00	\$1,148.00

SUBTOTAL \$25,718.00

TOTAL \$57,718.00

SALES TAX \$ 4,473.00

FREIGHT \$ 2,500.00

GRAND TOTAL \$64,691.00

ADDENDUMS NOTED:

EQUAL TO PLANS & SPECS:

EXCLUSIONS:

LICENSE

BOND

PARKING

None

Specified Manufacturer

See Below

#613974

If required add 1%

Offsite parking is included

Delivery schedules are contingent upon strikes, accidents delays of carriers or CONSTRUCTION delays out of our control. This proposal becomes the basis for and part of the formal contract. Exclusions: Backing or the installation of backing, filler pieces, patching, caulking, installation of hand dryers or ceiling beams. Returns subject to a 25% restocking fee.

OLD SCHOOL EQUIPMENT COMPANY

A CALIFORNIA CORPORATION

CALIFORNIA CONTRACTORS LICENSE # 412389

P.O. BOX 60647 • 93380-0667

2107 TEANCUM COURT

BAKERSFIELD, CALIFORNIA 93308-6812

PHONE (661) 389-2197 • FAX (661) 389-0218

SCOPE LETTER

SECTION 12610 - FIXED AUDIENCE SEATING

PROJECT: CS Unit 3 - Bren Hall @ University of California, Irvine- Irvine, CA
OWNER: University of California, Irvine- Irvine, CA
ARCHITECT: Carrier Johnson - Costa Mesa
DATE: 8-Feb-07

BIDDING: SECTION 12610 FIXED AUDIENCE SEATING

Bidding Irwin Seating Company, **AS SPECIFIED MANUFACTURER**

ROOM 115 - CLASS ROOM

Bidding 129 each Irwin Model No. 511266-TA (**No Power/data included**)
Marquee Auditorium Chairs. Chairs shall be floor-mounted with upholstered seat, back, with plastic seat pan with laminated end panel. Steel chair standards. Standard bronze aisle and number plates included. Armrests shall be well-rounded maple hardwood with a laminate surface. Plywood Core Tablet Arms with laminate on one side. Fabric shall be Irwin Grade "D". Flip-Up Transfer Armrest will be provided to comply with ADA requirements. Companion seats noted.

Standard factory construction, standard factory finishes.

ROOM 130- LECTURE HALL

Bidding 249 each Irwin Model No. 511266-TA (**No Power/data included**)
Marquee Auditorium Chairs. Chairs shall be floor-mounted with upholstered seat, back, with plastic seat pan with laminated end panel. Steel chair standards. Standard bronze aisle and number plates included. Armrests shall be well-rounded maple hardwood with a laminate surface. Plywood Core Tablet Arms with laminate on one side. Fabric shall be Irwin Grade "D". Flip-Up Transfer Armrest will be provided to comply with ADA requirements. Companion seats noted.

Standard factory construction, standard factory finishes.

ROOM 125 - SEMINAR ROOM

Bidding 52 each Irwin Model No. 767 Uni-Lecta (**No Power/data included**)
swing-away chairs with 18" deep tables and 12" high segmented modesty panels. All tabletops and modesty panels will have vinyl t-mold edging. Seating to be level, full-mounted, with injection molded plastic seat shell with upholstered seat and back pads in Irwin Grade "D" Fabric. ADA accessible seating noted.

Standard factory construction, standard factory finishes.

ROOM 127 - SEMINAR ROOM

Bidding 52 each Irwin Model No. 767 Uni-Lecta (No Power/data included) swing-away chairs with 18" deep tables and 12" high segmented modesty panels. All tabletops and modesty panels will have vinyl t-mold edging. Seating to be level, full-mounted, with injection molded plastic seat shell with upholstered seat and back pads in Irwin Grade "D" Fabric. ADA accessible seating noted.

Standard factory construction, standard factory finishes.

BID PRICE: **Furnished, Installed, and 7.75% Sales Tax Included** **\$120,416.00**

QUALIFICATIONS: **1)** Pricing is based upon sales tax of 7.75% and this must be noted in our Subcontract Agreement. **2)** We have allowed for an Irwin Grade "D" fabric as specified to be used on seating. **3)** No other rooms shall receive Irwin product other than the ones mentioned above. **4)** Electrical drawings and specifications do not indicate any requirement to provide power/data components for the quote product, therefore No power / data capability provided for above products. **5)** Seminar Rooms 205 and 209 are each to receive 50 swing-away chair sittings. No ADA locations were noted for these two rooms and therefore none shall be provided. **6)** We are providing fixed tables with swing-away seating in the two Seminar rooms only. **7)** No aisle lights are included. **8)** Standard one (1) year warranty provided only. **9)** Offsite Parking has been included

ADDENDA: None noted.

BONDS: We are bondable, but the bond price is not included. Our bond rate is 2.00%.

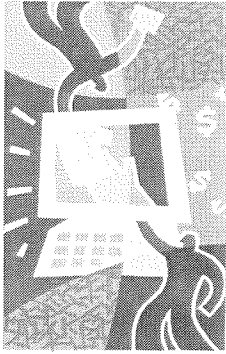
WAGE: We are nonunion, but we pay prevailing wage.

STATUS: We are not MBE, WBE, DVBE or SBE.

QUESTIONS: Contact Tom Williams @ (919) 972-6593.

CONTRACTOR'S LICENSE NUMBER: 413671

Date: 02/07/07
Tom Williams



HUFFY AIRSTALL

SCREEN
PRODUCTS
DIVISION

3874 Carmine Rd.
Carlsbad, CA 92435

FAX TRANSMITTAL

DIRECT DIAL: 562-186-2178

FAX: 562-186-2180

jsikes@huffyairstall.com

Number of pages, including this page : 2

Date: 7-Feb-07

Time: 1:59 PM

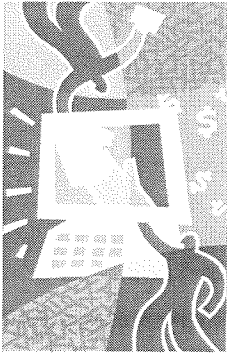
To: Dennis, Hensel Phelps Construction Co.
From: Jaime Sikes
Re: UCI Computer Sciences Unit 3 - Bren Hall

Dennis,

As we have just discussed by phone, attached is the original bid dated January 19th. As you had said this was received in your office. Please know, this bid for Section 11132 Projection Screens is still valid and is applicable.

Respectfully,

Jaime Sikes
Sales Engineer
Huffy Airstall, Inc.
Screen Products Division



HUFFY AIRSTALL

SCREEN
PRODUCTS
DIVISION

3874 Carmine Rd.
Carlsbad, CA 92435
PHONE: 562-186-2178 FAX: 562-186-2180

PROPOSAL

DATE: FEBRUARY 07, 2007

QUOTE NO.: 8675309

PROPOSAL SUBMITTED TO:

Hensel Phelps Construction Co.
2415 Campus Drive, Suite 100
Irvine, CA 92612

PROJECT:

UCI Computer Sciences
Unit 3 - Bren Hall
Irvine, CA

WE PROPOSE THE FOLLOWING:

To furnish and install per plans and specifications:

Section 11132 Projection Screens

For clarification, this bid is based upon the following quantities:

14 Electrically operated screens of various sizes
Rear projection screens are not included in this bid

BASE BID FOR THE SUM OF: \$51,950.00

BASE BID INCLUDES: Sales tax at 7.75%, freight and parking

BASE BID EXCLUDES: Bond - Can provide at 1.8% if required

SHIPMENT APPROXIMATELY: per project schedule

TERMS OF PAYMENT: per project contract

AN AUTHORIZED REPRESENTATIVE OF THE QUOTED FIRM MUST SIGN THIS PROPOSAL NO
LATER THAN: This bid is valid for 180 days.

A handwritten signature in cursive script, reading "Jaime Sikes".

SUBMITTED BY: JAIME SIKES
SALES ENGINEER

ACCEPTED BY:



COSMO IRON WORKS

7011 Titan Road, Littleton, Colorado 80125-9505

(509) 303.1333 - Fax: (509) 303.1340

www.cosmoironworks.com

California License #STL98342

Nevada License #ST632950

Fabricator's License #99145

BUDGET QUOTATION

February 8, 2007

Hensel Phelps Construction
2415 Campus Drive, Suite 100
Irvine, CA 92612

Attn: Estimating Department

Re: University of California, Irvine – Main Building

Architect: Carrier Johnson

Structural: BFL Owen

Addenda: None Noted

Specification Sections:

- ❖ 05120 Structural Steel
- ❖ 05300 Metal Deck
- ❖ 05500 Metal Fabrications
- ❖ 05510 Metal Stairs
- ❖ 05515 Ladders

Gentlemen:

Cosmo Iron Works proposes to furnish, hoist and erect the materials for this project as listed on the attached list of inclusions. Our scope is based on the specification sections noted above and as modified by the attached list of inclusions & exclusions. Cosmo Iron Works will hold this proposal open for acceptance until March 31, 2007.

Yours truly,

Dean Turner
Estimating/Sales



COSMO IRON WORKS

7011 Titan Road, Littleton, Colorado 80125-9505

(509) 303.1333 - Fax: (509) 303.1340

www.cosmoironworks.com

California License #STL98342

Nevada License #ST632950

Fabricator's License #99145

Items Included and Installed By Cosmo Iron Works:

- 1) Steel columns at sixth floor, high roof 1-story
 - 2) Steel beams at sixth floor, high roof
 - 3) Moment connections at sixth floor – 46 preps
 - 4) Cambering of beams, as noted
 - 5) Elevator shaft framing
 - 6) Edge steel at sixth floor
 - 7) Bracing tubes
 - 8) Steel cornice framing at sixth floor, high roof
 - 9) Stairs #1, #2 and #3 with rails – Engineering included
- All stair and rail pricing is based on using sizes and shapes as depicted on the project documents. The bid amount does not include any engineering or modifications of materials to meet design criteria not noted in specifications. Testing and/or engineering of handrail systems per ASTM E894, E935 and E985 is not included in this bid.
- 10) Ramp rail, exterior stair rail, lobby guardrail (ext. rails to be galvanized)
 - 11) Elevator pit, sump, grate, divider tubes, separator screens, vertical guide tubes, hoist beams
 - 12) Roof access ladder / Elevator pit ladders
 - 13) Entry canopy framing
 - 14) Steel trellis – fabricated in equal sections, galvanized
 - 15) Toilet partition supports
 - 16) Welder certifications per specifications

Notes:

- 1) All exterior exposed steel to be galvanized, sandblasted, painted with Tnemec primer
- 2) All beams, columns and structural items are “mill finish”, unpainted due to fireproofing
- 3) All lobby stairs and rails are SP3 clean and 1 coat primer
- 4) Required off site parking has been included
- 5) (1) anchor bolt verification survey 30 days prior to scheduled shipment

Items Included and Delivered Only:

(Materials unloaded by others)

- 1) Anchor bolts
- 2) Embedded plates
- 3) Nosings at concrete and steel stairs (only as shown, not every stair)
- 4) Sump pit frames and grates
- 5) Counter-top support brackets

Pricing Information:

- 1) Total Budget Amount.....\$1,448,000.00
(Sales Tax @ 7.75% Included)
- 2) For Payment and Performance Bond.....ADD ½ of 1%

*Price is subject to material price escalation if contract is not awarded by 03/31/07.



COSMO IRON WORKS

7011 Titan Road, Littleton, Colorado 80125-9505

(509) 303.1333 - Fax: (509) 303.1340

www.cosmoironworks.com

California License #STL98342

Nevada License #ST632950

Fabricator's License #99145

Terms & Conditions

- Retention: 10% until 50% complete then reduced to 5% until structural frame and metal deck thru the roof level are turned over to other trades then reduced to 2% until project completion.
- Payment for raw material stored at our plant must be received within thirty (30) days of invoice date.
- Payment for shop drawings labor is required as drawings progress within thirty (30) days of invoice date.
- Payment for fabricated material stored at our plant must be received within thirty (30) days of invoice date.
- The price is determined from the contract documents only.
- This quotation is made with the understanding a contract similar to the current A.I.A. General Contractor/Subcontractor agreement will be forwarded to us for our acceptance.
- Cosmo Iron Works is an AISC Certified Fabricator. All steel shall be fabricated and erected in accordance with AISC Manual of Steel Construction, latest edition, with no exceptions taken as noted in project specifications.

Exclusions:

Metal items listed in specification sections not included on page one

Bonds, permits and fees

Safety cable rail for use by other trades

Inspection and testing costs

Engineer stamp on shop drawings and design calculations

Cast iron

Field measurements for items delivered only

Metal siding

Bar joist and long span joist

Bolts to support materials other than those listed as included

All steel connections for precast

Field paint, field painting and touch-up of shop coat and galvanizing

Grouting

Drilled nail holes in embedded plates

Layout drawings for embedded items not attached to our work

Field cutting of metal deck at all framed openings, floor and roof

Firesafing and metal flashing for firesafing

Liquidated damages

Core drilling cost



COSMO IRON WORKS

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(509) 303.1333 - Fax: (509) 303.1340

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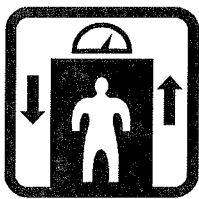
California License #STL98342

Nevada License #ST632950

Fabricator's License #99145

Specific Exclusions:

- 1) Cold formed metal framing
- 2) Sheet metal fabrications
- 3) Pre-fabricated fall/arrest roof anchor
- 4) Lead coated copper flashing
- 5) Adjustable, weld-less steel support system
- 6) Support assemblies at aluminum storefront
- 7) Shaft enclosure, suspension system, thrust strut supports
- 8) Grab bar, grab bar anchorage, urinal screen anchorage
- 9) Unistrut support framing
- 10) Elevator sill angles
- 11) Aluminum screen panels at louvered wall on roof
- 12) Gutters and down spouts
- 13) Anchoring devices for other trades
- 14) Operable louvers
- 15) Recessed entry mats
- 16) Chain link fence and gates
- 17) Rails at existing stairs
- 18) Roof access hatch
- 19) Light poles
- 20) Demo and removal of existing structures
- 21) Bench supports at main building lobby stair
- 22) Bracing wire attachment
- 23) Trench drain – No detail given
- 24) Stainless end cap at cornice outriggers (HP sketch)
- 25) Finish paint and top coats



Olympus Elevators

Elevator & Escalator Division

5865 Alpine Dr., Salt Lake City, UT 84604

Tel: (801) 375-7740 Fax: (801) 375-7745

To: Mike

From: S. Gonzalez

Company: Hensel Phelps Construction

Date: 2/8/07

Fax no.: 949-852-0235

Phone: (801) 375-7745

Project: UCI Computer Sciences Unit 3, Irvine, CA

Scope: Elevators - 14210

PROPOSED EQUIPMENT:

Unit no.	Capacity (lbs.)	Speed (fpm)	Type	Rise (feet)	Stops/ Opngs	Entrance finish/size	Cab Design
1,2	2600	380	VVVF Traction	68	6/6	3-6 x 7-0 Finishes as specified	As specified
1	2100	126	Direct Plunger	17	2/2	3-6 x 7-0 Finishes as specified	As specified

FREE MAINTENANCE PERIOD: 12 MONTHS from final acceptance or owner beneficial use of equipment

SCOPE CLARIFICATIONS:

1. Please note that this bid is for the quantity of units described above.
2. Please review the description of the elevator this proposal is based on.
3. Intermediate structural support, if required, is not included.
4. We include sill support angles.
5. Pricing based on 2007 installation. 2008 installation may require re-pricing.
6. Sales taxes, permits, and inspection fees are included.
7. Flooring AND/OR rubber base for cab(s) is not included.
8. This pricing is valid for 60 days from date of proposal.
9. If a Performance/Payment bond is required, please add 0.375% to our bid.
10. Sheet metal cants for elevator hoistways are included.
11. Supplemental support steel for elevator equipment is not included.

<p>PRICING: Cars 1,2 Traction: Five Hundred and Seventy-Five Thousand Dollars, (\$575,000.) Car 3 Hydraulic: Seventy-Five Thousand, Two Hundred Dollars, (\$75,200.)</p>

BEDROCK WALL COVERINGS

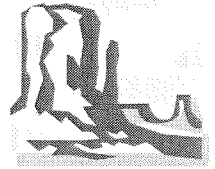
A SOUND SOLUTION....WITHOUT COMPROMISE

2921 E. Flinstone Way
Bedrock, CA 92806

(714) 548-1983

(714) 548-1980 FACSIMILE

www.bedrockwallcoverings.com



PROPOSAL/CONTRACT

NO. 5828

PROPOSAL SUBMITTED TO: Hensel Phelps Construction		PURCHASE OREDR: N/A	DATE: 2/8/2007
STREET: 2415 Campus Drive Suite 100		JOB NAME: UCI Computer Science Unit 3 – Bren Hall	
CITY, STATE, ZIP: Irvine, CA 92345		JOB LOCATION: Ring Mall On Campus, Orange, CA	
SPECIFIER: Carrierjohnson	ATTN: Estimating	REVISION: N/A	JOB PHONE: 949-852-0235

Furnish & install a ½" thick, site fabricated acoustic FabriTrak system as follows:

1. As per spec section 09840
2. Fabric to be Guilford FR-701, Color to be selected
3. Classroom building rooms 115, 116, 125, 127 & 130 only, as per elevations an sheets A-701, A-702 & A-703
4. Excludes all chair rails
5. Sales tax included at 7.75%
6. Required warranties
7. Payment and Performance bonds at 1.65%
8. Installation clips & hardware
9. (1) 4'x4' mock-up
10. Owners attic stock

Exclude: Blocking, shop drawings, attic stock, mock-up requirements, parking costs, scaffolding, direct apply, doors, labor and material for liners due to transparent fabrics and all other areas not in this proposal.

☐ Limited Warranty Excluded For Fabrics

We, Bedrock Wall Coverings, Propose to furnish material and labor complete in accordance with the above specifications, for the sum **Sixty Seven Thousand Eight Hundred Thirty Four Dollars (\$67,834.00)**. Payment and performance bonds are included.
Terms: 50% Deposit for materials due 21 days prior to project start date / balance due 10 days net after our completion.

Bedrock Wall Coverings limited warranty is attached with this Proposal.
Neither Bedrock Wall Coverings nor Manufacturer grant any other warranty express or implied, including merchantability of fitness for a particular purpose.

Note: (Deadline Proviso): This proposal may be withdrawn by us if not accepted by: 5-1-2007

Note: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do this work as proposed. Payment will be made as detailed above. If payment is not received when due, customer agrees to pay interest at the rate of 1 ½% per month and all cost of collection including, but not limited to, reasonable attorney fees.

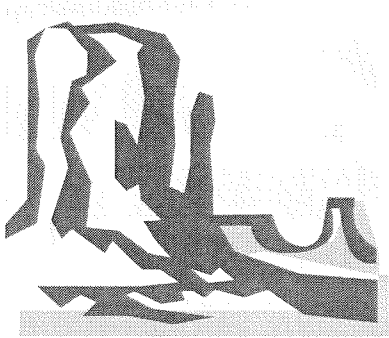
Authorized Signature:

George N. Slate
Project Manager

Date of Acceptance:

Signature: _____

Title: _____



BEDROCK WALL COVERINGS

A SOUND SOLUTION....WITHOUT COMPROMISE

2921 E. Flinstone Way
Bedrock, CA 92806
(714) 548-1983
(714) 548-1980 FACSIMILE
www.bedrockwallcoverings.com

Estimating
Hensel Phelps Construction
2415 Campus Drive Suite 100
Irvine, CA 92345

Re: UCI Computer Science Unit 3 – Bren Hall

Dear Estimating:

Enclosed please find our Proposal # 5828 covering the Fabri-Trak® installation for UCI Computer Science Unit 3 – Bren Hall.

Once you have had an opportunity to review the Proposal, please sign and return the copy of the Proposal indicating your acceptance.

Conditions that should be completed prior to the Fabri-Trak installation are as follows:

1. Build-in millwork
2. Ceiling grid system
3. All electrical work complete
4. Floor and base installed
5. Windows, doors and trim
6. Painted areas abutting Fabri-Trak
7. Floor coverings (carpet may be an exception)
8. Other miscellaneous finishes
9. Ambient temperatures and humidity maintained prior to fabric installation

Our Scheduling Department will coordinate with your Job Superintendent on the readiness of the project. This proposal is based upon one continuous installation.

Thank you for your assistance and cooperation in enabling us to provide you with a product that will meet the high standards of both your company and Bedrock Wall Coverings. Should you have any questions, please don't hesitate to contact me.

Sincerely,

George N. Slate
Project Manager

Long Beach Acoustics, Inc.

Drywall, Metal Framing, Lath & Plaster, Fireproofing & Acoustical Ceilings
1432 Chico Avenue / South El Monte, California 91733 / (626) 435-1900 / FAX: (626) 435-1980

February 8, 2007

Hensel Phelps Construction Co.
2415 Campus Dr., Ste. 100
Irvine, CA 92612

Attention: Estimating Department
Reference: UCI Computer Science Unit #3 – Bren Hall
Addendums: None Noted

Gentlemen:

We propose to furnish all material, labor, equipment, sales taxes, and insurances to complete the following sections:

<u>Section</u>	<u>Description</u>
05400	Cold Formed Metal Framing
07262	Sheathing Paper
09110	Non Load Bearing Wall Framing System
09120	Ceiling Suspension Systems
09207	Metal Lath and Accessories
09220	Portland Cement Plaster
09250	Gypsum Board
09252	Gypsum Sheathing
09264	Shaftwall Assemblies

Base Bid:..... **\$3,056,000**

Alternates:

1. Install hollow metal door frames in metal stud partitions, furnished, stocked and numbered by others.....**ADD \$48,240**
2. Install "Style M" access panels furnished by others.
 - a. Non-Rated..... \$40.00 each
 - b. Fire-Rated \$80.00 each
3. Cost of bond **ADD .89%**
4. 07812 Cementitious Fireproofing.....**ADD \$109,240**

Long Beach Acoustics, Inc.

Drywall, Metal Framing, Lath & Plaster, Fireproofing & Acoustical Ceilings
1432 Chico Avenue / South El Monte, California 91733 / (626) 435-1900 / FAX: (626) 435-1980

Qualifications & Inclusions:

1. All work and stocking to be performed during normal working hours, in an asbestos free environment, and in one continuous phase.
2. Sufficient water, power, lighting, moisture control, parking and trash bins to be supplied and maintained (by others) at no cost to Long Beach Acoustics, Inc.
3. Engineering as required per the specifications is included.
4. Taping of drywall to be standard 3-coat taping of joints and spotting of screws.
5. Price based on UBC Type I F.R. building construction.
6. Expansion joints, reveals, etc. figured where specifically shown on drawings.
7. At full height wall conditions – drywall to be installed, taped and fire sealed to top of wall prior to M.E.P. work, including sound ratings and ceilings.
8. Long Beach Acoustics, Inc. reserves the right to joist or suspend ceilings.
9. Scaffolding as required for our work only.
10. Backing for casework, door hardware, and division 10 items as required.
11. Skim coat is figured as a Level 5 finish as recommended by manufactures.
12. All plaster to be performed prior to any installation of handrails, finished architectural products, finished roofing and/or similar obstructions.
13. Acoustical and fire caulking/safing/sealants figured at locations indicated on the drawings. Any finish caulking is excluded.
14. Gypsum cant in elevator shafts per detail 2/A527
15. All plaster to be painted by others.
16. Free use of skiff at elevator shaft at no cost to Long Beach Acoustics, Inc.

Long Beach Acoustics, Inc.

Drywall, Metal Framing, Lath & Plaster, Fireproofing & Acoustical Ceilings
1432 Chico Avenue / South El Monte, California 91733 / (626) 435-1900 / FAX: (626) 435-1980

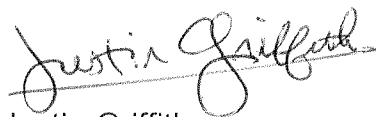
Exclusions:

1. Insulation and acoustical safing.
2. Door and window frames.
3. Access panels.
4. Repair of work damaged by others.
5. Wood of any kind.
6. Any site work.
7. Temporary partitions or barricades.
8. Caulking at exterior.
9. Demolition.
10. Sealing or caulking of M.E.P. penetrations.
11. Metals heavier than 14 gauge and all ungauged metal.
12. Anchor bolts.
13. Grouting of any kind.
14. Finish Caulking
15. Shimming (Long Beach Acoustics, Inc. to follow substrate as given.)

Unless otherwise specified, if this proposal is not accepted within thirty days from date, we reserve the right to cancel this proposal. Labor good until 11/2006.
Material good until 1/2005.

Thank you for the opportunity to quote.

Respectfully submitted,
Long Beach Acoustics, Inc.



Justin Griffith
Estimator

American Acoustical Fabric Systems

P.O. Box 90186 · Pasadena, CA 91109-0186

Phone (818) 352.0748 · Fax (818) 352.0745

State License # 762935

UCI COMPUTER SCIENCES UNIT 3

TO: HENSEL PHELPS CONSTRUCTION
2415 CAMPUS DRIVE, SUITE 100
IRVINE, CA 92345
ATTN: ESTIMATING

PROPOSAL No: 415

DATE: 2/8/2007

PAGE: 1 OF 1

SECTION 09840 – ACOUSTICAL WALL PANELS

WE HEREBY SUBMIT OUR PROPOSAL PER THE PLANS AND SPECIFICATIONS AS IDENTIFIED HEREIN AND INCLUDING WORKMANS COMPENSATION AND LIABILITY INSURANCE.

INSTALL THE ACOUSTICAL WALL PANELS AS PER PLANS AND SPECIFICATIONS.

BASE BID..... \$ 73,847.00
UNIT PRICE FOR ADDITIONAL WORK.....\$ 16.00/SF

FABRIC IS INCLUDED IN THIS PROPOSAL

INCLUSIONS

CLEAN-UP
SCAFFOLDING
CLIPS AND ACCESSORIES
ATTIC STOCK
GUILFORD FR-701 FABRIC
SALES TAX @ 7.75%
FACTORY WARRANTY
MOCK-UP
½ THICK FABRITRACK SYSTEM

EXCLUSIONS

DRYWALL INSTALLATION OR REPAIRS
ALL PAINTING OF SURFACES
BLOCKING/BACKING
ALL ELECTRICAL WIRING
ALL FRAMING
BONDS (P&P) ADD 1.5%
PARKING

THIS PROPOSAL MAY BE WITHDRAWN BY AMERICAN ACOUSTICAL FABRIC SYSTEMS IF NOT ACCEPTED AFTER 30 DAYS. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATION AND SCOPE OF WORK INVOLVING EXTRA COST WILL BE EXECUTED UPON WRITTEN WORK ORDER, AND WILL BECOME AN EXTRA CHANGE ORDER ABOVE THE ESTIMATE.

Respectfully submitted by:

SHAGGY
Shaggy Rogers

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be as outlined above.

Date _____

Signature _____



B.C. STEEL FABRICATORS, INC.
2425 N. Prehistoric Blvd. · ORANGE, CA 92867
(714) 639-9380 · FAX (714) 639-8278

Date: February 8, 2007

Company: Hensel Phelps Construction Co.
2415 Campus Drive, Suite 100, Irvine, CA 92612
Attention: Estimating Department

RE: UCI Computer Science Unit 3 – Bren Hall

From: B.C. Jamestown, Senior Executive Estimator

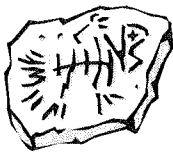
BCSFI Job #: E – 200-0439

BUDGET QUOTATION (3 PAGES)

1. This proposal is based on the architectural design drawings by carrierjohnson.
2. This proposal is based on the structural design drawings by BFL Owen.
3. This proposal is based on specifications 05300, 05120, 05500, 05510.
4. Steel stairs and associated handrails shall be design-build. Engineering / calculations will be provided for steel stairs and associated handrails. Revisions and/or additions to B.C. Steel Fabricators design-build stair and handrail system, in addition to the engineering / calculations of B.C. Steel Fabricators' engineer, by the architect and/or the Structural Engineer of Record will be considered an additional cost.
5. BC will provide for one mobilization to survey AB's no later than 45 days prior to start erection.
6. All steel will be shop primed unless noted otherwise. B.C. Steel Fabricators shop primer is one (1) coat Morwear 1050-769 W/B Primer.
7. **B.C. Steel Fabricators must have reasonable access for truck deliveries and/or erection equipment.**
8. All contracts are contingent upon strikes, natural disasters, and delays unavoidable or beyond our control.
9. B.C. will provide certified welders as specified and gas powered welding machines as requested by GC.

Base Bid.....	\$1,612,000
Sales Tax @ 9.25%.....	Included
Bond @ .98%.....	Excluded
Parking	Included

B.C. Steel Fabricators' Price is based on the current prices and surcharges for the steel types and shapes necessary for this Project as posted and made publicly available by B.C. Steel Fabricators STEEL MILL on this bid date. Notwithstanding anything herein to the contrary, any increases in the price of the steel ordered by B.C. Steel Fabricators for the Project, or any additional surcharges imposed on the steel ordered by B.C. Steel Fabricators for the Project, after 06/15/07 shall result in a corresponding dollar-for-dollar increase in B.C. Steel Fabricators' Price.



B.C. STEEL FABRICATORS, INC.
2425 N. Prehistoric Blvd. · ORANGE, CA 92867
(714) 639-9380 · FAX (714) 639-8278

INCLUSIONS - MAIN BUILDING

ERECTED (The following items are quoted as furnished and installed. Hoisting is included):

- | | |
|--|--|
| 1. Penthouse roof and screen wall framing | 12. Perimeter safety cables |
| 2. Louver support tube columns at Basement Level | 13. Toilet partition ceiling support |
| 3. Elevator hoist beams | 14. Lavatory counter top support |
| 4. Entry canopy framing | 15. Counter support at roll-down shutter |
| 5. Floor beams at Main Stair lobby shaft | 16. Elevator sill angle |
| 6. Elevator guide rail support and separator beams | 17. Elevator pit ladder |
| 7. Tube column at main stair lobby | 18. Elevator divider screen |
| 8. Trellis framing | 19. Roof access ladder |
| 9. Stair #1 and handrails | 20. Guardrail at Areaway stair |
| 10. Stair #2 and handrails | 21. Interior guardrail (Lobby) |
| 11. Stair #3 and handrails | 22. Handrails at site (Exterior) concrete stairs |
| | 23. Exterior ramp rails |

FOB – INCLUSIONS - MAIN BUILDING

FOB, Jobsite (The following items are quoted as FOB, trucks to the nearest accessible point to the jobsite):

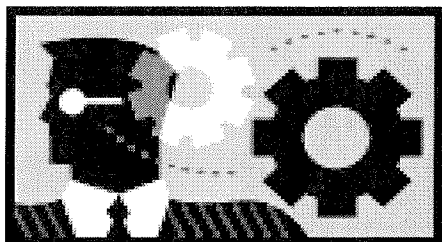
1. Embed plate for trellis frame connection
2. Embed plate for canopy beam connection
3. Abrasive nosing at steel stair treads (Top and bottom only)
4. Abrasive nosing at concrete stair treads (Site)
5. Elevator sump pit, frame and grate
6. Anchor bolts for our steel
7. Counter top support brackets



B.C. STEEL FABRICATORS, INC.
2425 N. Prehistoric Blvd. · ORANGE, CA 92867
(714) 639-9380 · FAX (714) 639-8278

SPECIFIC EXCLUSIONS

- | | |
|---|--|
| 1. Bicycle rack | 9. Embed angle at Storefront sill |
| 2. Removal of existing handrail | 10. Bent plate at Canopy leader |
| 3. Standing seam metal roofing at Sunshade and canopy | 11. Reinforcing bracket for partitions not extending to slab |
| 4. Sleeve for other trades | 12. Hanger rod at shaft enclosure |
| 5. Gate at Utility tunnel | 13. Grab bar and backing plate |
| 6. Wood top at handrail | 14. Threaded steel pipe and unistruts at Projector screen |
| 7. Louver and screen panels | 15. Lightweight metal framing |
| 8. Fall arrest roof anchor | |



VISION SPECIALTIES INC.

1404 North MacNearn Blvd., Suite 105
Santa Ana, CA 92704
Phone: 714-239-6450, Fax: 714-239-5501
License # 795316

FAX QUOTATION

Page 1 of 1

To: Hensel Phelps Construction Co.

From: Greg Sight, Sales, Project Manager

Job Name: UCI Computer Science Unit 3

Description of Work:

Date: February 07, 2007

Attention: Dennis

Job Address: OC, CA

Projection screens:

\$77,435.00

Furnish and install Da-Lite projection screen, per the following, types as noted in Section 11132 (except for rear projection screens, which were not specified):

- Senior Electrol, electric, front projection- 6' x 8'- 1 each
- Senior Electrol, electric, front projection- 8' x 8'- 10 each
- Senior Electrol, electric, front projection- 10' x 10'- 2 each
- Senior Electrol, electric, front projection- 16' x 10'- 1 each
- Senior Electrol, electric, front projection- 21'-4" x 12'- 1 each
- Model C, manual, front projection- 8' x 8'- 4 each
- Model C, manual, front projection- 8' x 10'- 2 each
- Da-Glas rear projection screen with frame- 10' x 4'- 4 each
- Da-Glas rear projection screen with frame- 12' x 5'- 2 each

Qualifications: Lead time 6-8 weeks for markerboards, 3-4 weeks for projection screens, from approval and color selections. Freight to jobsite **only** is included. **Parking requirements noted.**

Exclusions: Ceiling work, drywall work, opening preparation, projector mounts, electrical connection, switch installation, backing, bonds, fees, and permits. Excludes cork & markerboards

Alternates: Add 2.5% for bonding if required. **If contract awarded after April 30, 2007, add 3% to amount of bid above (markerboards only).** Our terms are net 30 days. The above is subject to credit approval and progress billing. Our bid proposal is conditioned upon usage of either the AGC 640 or a mutually agreed-upon contract. **Vision Specialties Inc. is a bondable Union contractor.** This proposal is good for 150 days from date of Quotation.