

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 947796

Contract: 26585 Agoura Road 2nd Floor Imaging Center

Bid Opening Date: 11/16/2018

Report Date: 01/11/2019 8:42AM

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:
Harry H. Joh Construction, Inc.	No.1 - \$ 4,769,000.00 **		No.1 - \$ 24,800.00 **	No.1 (0.0000 * 35.00) = \$ 0.00	
Total Bid	\$4,769,000.00		\$24,800.00	\$0.00	\$4,793,800.00
Total Award Amount	\$4,769,000.00		\$24,800.00	\$0.00	\$4,793,800.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
AV	NET CONNECT INC	FOUNTAIN VALLEY	925957	1000035660
Casework	ICI Architectural Millwork, Inc.	Los Angeles	921302	1000004542
Doors	Pacific Door & Frame Inc.	Paramount	813479	1000017783
Electrical	D-J Electrical Inc. dba D-J Electric	Manhattan Beach	862430	1000026597
Fire Alarm	Cosco Fire Protection, Inc.	Brea	577621	1000002305
Fire Sprinkler	H C I Systems Inc.	Ontario	905493	1000000046
Flooring	Reliable Floor Covering, Inc.	Westlake Village	839258	1000001948
Frame, Drywall, Painting, Plumbing	Allinone Construction, Inc.	La Habra	1033862	1000054442
HVAC	P & S Engineering, Inc. dba P & S Mechanical	Los Angeles	1031273	1000053258
Nurse Call	Responder Systems Corporation	La Mirada	842104	1000016083
Security	ASSI Security	Irvine	683831	1000006407
Sheilding	Modular Resources International Corp.	Costa Mesa	684590	1000007609
Tile	Kim's Marble, Inc.	GLENDALE	948406	1000027858
Window Coverings	A - 1 Quality Blinds	San Diego	1009294	1000006500

Total Bid: = (2)+(3)+(4)+(5)

Total Award Amount: Includes items with **

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 ContractId: 15229
 BidPackageVersionId: 3251
 RunDate: 01/11/2019 8:42AM