UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 946258

Contract: 10995 Le Conte Apartments - BP06 Concrete & Formwork

Bid Opening Date: 04/19/2019 Report Date: 04/19/2019 2:25PM

Vendor Name:	(2)Lum	p Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(Per Day /	(5)Delay Amou Amount) * (Multip	
Largo Concrete, Inc.	No.1 - \$ 20,813,000	0.00 **					
Total Bid	\$20,813,000.00						\$20,813,000.00
Total Award Amount	\$20,813,000.00						\$20,813,000.00
Sub Contractor Listing	Portion of Work: Name of Business:			Location:	License #:	DIR #:	
	Man Hoist	Compass Equipment Services of NV LLC			Colton	1006609	1000037448
	Tower Crane	Mr Crane, Inc			Orange	349880	1000024848

PCL Construction Services, Inc.

No.1 - \$ 21,937,588.00 **

Total Bid	\$21,937,588.00				\$21,937,588.00
Total Award Amount	\$21,937,588.00				\$21,937,588.00
Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #: DIR #:	
	Structural Excavation	CMZ Excavation, Inc.	Corona	1024076	1000047182

Morley Construction Company

No.1 - \$ 23,814,405.00 **

Total Bid	\$23,814,405.00					\$23,814,405.00
Total Award Amount	\$23,814,405.00					\$23,814,405.00
Sub Contractor Listing	Portion of Work:	Name of Business:	Lo	ocation:	License #:	DIR #:

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

Total Award Amount: Includes items with **

Report_653

ContractId: 15901 BidPackageVersionId: 3286 RunDate: 04/19/2019 2:25PM