

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 948608

Contract: CHS Sprinkler Retrofit Floors 1-7

Bid Opening Date: 12/02/2021

Report Date: 12/03/2021 9:24AM

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:
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PCL Construction Services, Inc.

No.1 - \$ 796,427.00 **

No.1 (0.0000 * 78.00)
= \$ 0.00

Total Bid	\$796,427.00			\$0.00	\$796,427.00
Total Award Amount	\$796,427.00			\$0.00	\$796,427.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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B N Builders, Inc.

No.1 - \$ 1,498,687.00 **

No.1 (0.0000 * 78.00)
= \$ 0.00

Total Bid	\$1,498,687.00			\$0.00	\$1,498,687.00
Total Award Amount	\$1,498,687.00			\$0.00	\$1,498,687.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Skanska USA Building, Inc.

No.1 - \$ 1,491,950.00 **

No.1 (1150.0000 * 78.00)
= \$ 89,700.00

Total Bid	\$1,491,950.00			\$89,700.00	\$1,581,650.00
Total Award Amount	\$1,491,950.00			\$0.00	\$1,491,950.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Drywall/ACT/Painting/Misc.	Superior Wall Systems Inc.	Fullerton	475436	1000007627

2H Construction, Inc.

No.1 - \$ 1,657,478.00 **

No.1 (500.0000 * 78.00)
= \$ 39,000.00

Total Bid	\$1,657,478.00			\$39,000.00	\$1,696,478.00
Total Award Amount	\$1,657,478.00			\$0.00	\$1,657,478.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Total Bid: = (2)+(3)+(4)+(5)
Total Award Amount: Includes items with **

Report_653
ContractId: 16583
BidPackageVersionId: 4504
RunDate: 12/03/2021 9:24AM