

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 5972245

Contract: Tree Trimming Unit Price Job Order - Facilities Management 2019

Bid Opening Date: 01/30/2020

Report Date: 02/26/2020 2:32PM

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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International Environmental Corporation

No.1 (130.0000 * 5.00) = \$ 650.00 **				No.1 (350.0000 * 10.00) = \$ 3,500.00 **	
No.2 (310.0000 * 10.00) = \$ 3,100.00 **				No.2 (350.0000 * 10.00) = \$ 3,500.00 **	
No.3 (940.0000 * 5.00) = \$ 4,700.00 **				No.3 (350.0000 * 10.00) = \$ 3,500.00 **	
No.4 (2600.0000 * 5.00) = \$ 12,998.00 **					
No.5 (4200.0000 * 5.00) = \$ 21,000.00 **					
No.6 (5250.0000 * 5.00) = \$ 26,250.00 **					
No.7 (6300.0000 * 5.00) = \$ 31,500.00 **					
No.8 (6300.0000 * 5.00) = \$ 31,500.00 **					
No.9 (55.0000 * 10.00) = \$ 550.00 **					
No.10 (125.0000 * 10.00) = \$ 1,250.00 **					
No.11 (200.0000 * 5.00) = \$ 1,000.00 **					
No.12 (365.0000 * 5.00) = \$ 1,825.00 **					
No.13 (500.0000 * 5.00) = \$ 2,500.00 **					
No.14 (600.0000 * 5.00) = \$ 3,000.00 **					
No.15 (630.0000 * 5.00) = \$ 3,150.00 **					
No.16 (630.0000 * 2.00) = \$ 1,260.00 **					
No.17 (60.0000 * 2.00) = \$ 120.00 **					
No.18 (260.0000 * 2.00) = \$ 520.00 **					
No.19 (420.0000 * 2.00) = \$ 840.00 **					
No.20 (520.0000 * 2.00) = \$ 1,040.00 **					
No.21 (730.0000 * 2.00) = \$ 1,460.00 **					
No.22 (1000.0000 * 2.00) = \$ 2,000.00 **					
No.23 (1200.0000 * 2.00)					

= \$ 2,400.00 **
 No.24 (1200.0000 * 2.00)
 = \$ 2,400.00 **
 No.25 (1800.0000 * 2.00)
 = \$ 3,600.00 **
 No.26 (1800.0000 * 2.00)
 = \$ 3,600.00 **
 No.27 (50.0000 * 2.00)
 = \$ 100.00 **
 No.28 (100.0000 * 2.00)
 = \$ 200.00 **
 No.29 (155.0000 * 2.00)
 = \$ 310.00 **
 No.30 (175.0000 * 2.00)
 = \$ 350.00 **
 No.31 (175.0000 * 2.00)
 = \$ 350.00 **
 No.32 (13.0000 * 2000.00)
 = \$ 26,000.00 **
 No.33 (38.0000 * 200.00)
 = \$ 7,600.00 **
 No.34 (150.0000 * 50.00)
 = \$ 7,500.00 **
 No.35 (500.0000 * 50.00)
 = \$ 25,000.00 **
 No.36 (1350.0000 * 10.00)
 = \$ 13,500.00 **
 No.37 (2500.0000 * 2.00)
 = \$ 5,000.00 **
 No.38 (3200.0000 * 2.00)
 = \$ 6,400.00 **
 No.39 (8.5000 * 50.00)
 = \$ 425.00 **
 No.40 (11.0000 * 50.00)
 = \$ 550.00 **
 No.41 (30.0000 * 50.00)
 = \$ 1,500.00 **
 No.42 (60.0000 * 9000.00)
 = \$ 540,000.00 **
 No.43 (80.0000 * 40.00)
 = \$ 3,200.00 **
 No.44 (105.0000 * 16.00)
 = \$ 1,680.00 **
 No.45 (50.0000 * 1500.00)
 = \$ 75,000.00 **
 No.46 (66.0000 * 8.00)
 = \$ 528.00 **
 No.47 (85.0000 * 8.00)
 = \$ 680.00 **
 No.48 (0.2000 * 2000.00)
 = \$ 400.00 **
 No.49 (0.2000 * 2000.00)
 = \$ 400.00 **

Total Bid		\$880,886.00		\$10,500.00	\$891,386.00
Total Award Amount		\$880,886.00		\$10,500.00	\$891,386.00

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_652
ContractId: 16784
BidPackageVersionId: 3382
RunDate: 02/26/2020 2:32PM