

**UCLA Capital Programs**

**BID SUMMARY SHEET WITH SUBCONTRACTORS**

**Project #: 5234756**

**Contract: YRL Rain Water Intrusion**

Bid Opening Date: 05/20/2020

Report Date: 05/20/2020 2:18PM

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:
Western Waterproofing Company, Inc. dba Western Specialty Contractors	No.1 - \$ 369,000.00 **			No.1 (100.0000 * 15.00) = \$ 1,500.00	
<b>Total Bid</b>	\$369,000.00			\$1,500.00	\$370,500.00
<b>Total Award Amount</b>	\$369,000.00			\$0.00	\$369,000.00

Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #:	DIR #:
	Stair Tower Access	Steel City Scaffold Inc.	Mission Viejo	952843	1000001233
	Swing Stage	Sky Climber Services LLC dba Sky Climber California	Delaware	1038599	1000058205

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:
SS+K Construction Inc.	No.1 - \$ 485,000.00 **			No.1 (0.0000 * 15.00) = \$ 0.00	
<b>Total Bid</b>	\$485,000.00			\$0.00	\$485,000.00
<b>Total Award Amount</b>	\$485,000.00			\$0.00	\$485,000.00

Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #:	DIR #:

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:
MIK Construction, Inc.	No.1 - \$ 560,821.00 **			No.1 (500.0000 * 15.00) = \$ 7,500.00	
<b>Total Bid</b>	\$560,821.00			\$7,500.00	\$568,321.00
<b>Total Award Amount</b>	\$560,821.00			\$0.00	\$560,821.00

Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #:	DIR #:
	Conc Repair, Expansion Joint, Painting	Angelus Waterproofing & Restoration, Inc.	Huntington Beach	461100	1000006870

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:
Slater Waterproofing, Inc.	No.1 - \$ 889,278.00 **			No.1 (0.0000 * 15.00) = \$ 0.00	
<b>Total Bid</b>	\$889,278.00			\$0.00	\$889,278.00
<b>Total Award Amount</b>	\$889,278.00			\$0.00	\$889,278.00

Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #:	DIR #:

Total Bid: = (2)+(3)+(4)+(5)  
Total Award Amount: Includes items with \*\*

Report\_653  
ContractId: 16917  
BidPackageVersionId: 4419  
RunDate: 05/20/2020 2:18PM