

# UCLA Capital Programs

## BID SUMMARY SHEET WITH SUBCONTRACTORS

**Project #: 943992**

**Contract: MRL 4230 Lab Renovation**

Bid Opening Date: 08/21/2020

Report Date: 08/21/2020 4:11PM

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:										
De La Secura Inc. dba D L S Builders	No.1 - \$ 253,145.00 **			No.1 (0.0000 * 20.00) = \$ 0.00											
<b>Total Bid</b>	<b>\$253,145.00</b>			<b>\$0.00</b>	<b>\$253,145.00</b>										
<b>Total Award Amount</b>	<b>\$253,145.00</b>			<b>\$0.00</b>	<b>\$253,145.00</b>										
Sub Contractor Listing	<table border="1"> <thead> <tr> <th>Portion of Work:</th> <th>Name of Business:</th> <th>Location:</th> <th>License #:</th> <th>DIR #:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Portion of Work:	Name of Business:	Location:	License #:	DIR #:					
Portion of Work:	Name of Business:	Location:	License #:	DIR #:											

CDG Builders, Inc.	No.1 - \$ 295,000.00 **			No.1 (800.0000 * 20.00) = \$ 16,000.00																
<b>Total Bid</b>	<b>\$295,000.00</b>			<b>\$16,000.00</b>	<b>\$311,000.00</b>															
<b>Total Award Amount</b>	<b>\$295,000.00</b>			<b>\$0.00</b>	<b>\$295,000.00</b>															
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Portion of Work:	Name of Business:	Location:	License #:	DIR #:																
Clean Up	Pacific Coast Cleaning, Inc.	El Cajon	830651	1000007074																
Temporary Utilities	Westside Electric	Los Angeles	387950	1000433370																

B N Builders, Inc.	No.1 - \$ 385,875.00 **			No.1 (1000.0000 * 20.00) = \$ 20,000.00											
<b>Total Bid</b>	<b>\$385,875.00</b>			<b>\$20,000.00</b>	<b>\$405,875.00</b>										
<b>Total Award Amount</b>	<b>\$385,875.00</b>			<b>\$0.00</b>	<b>\$385,875.00</b>										
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Total Bid: = (2)+(3)+(4)+(5)

Total Award Amount: Includes items with \*\*

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ContractId: 17959  
BidPackageVersionId: 4432  
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