

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 946101

Contract: Veteran Avenue Sewer Improvements

Bid Opening Date: 05/18/2021

Report Date: 05/19/2021 2:03PM

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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Colich & Sons, L.P.

No.1 - \$ 1,429,951.39 **

No.1 (2500.0000 * 20.00)
= \$ 50,000.00

Total Bid	\$1,429,951.39			\$50,000.00	\$1,479,951.39
Total Award Amount	\$1,429,951.39			\$0.00	\$1,429,951.39

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Asphalt	All American Asphalt	Corona	267073	1000001051
Manholes	Pre-Con Products	Simi Valley	246528	1000018644

Toro Enterprises, Inc.

No.1 - \$ 1,504,502.00 **

No.1 (1565.0000 * 20.00)
= \$ 31,300.00

Total Bid	\$1,504,502.00			\$31,300.00	\$1,535,802.00
Total Award Amount	\$1,504,502.00			\$0.00	\$1,504,502.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Manholes	Pre-Con Products	Simi Valley	246528	1000018644
Survey	Case Land Surveying, Inc.	Orange	L 5411	1000001533
Traffic Loops & Crackfilling	Traffic Loops Crackfilling Inc	Anaheim	652956	1000003794

Ramona, Inc.

No.1 - \$ 1,587,750.00 **

No.1 (4200.0000 * 20.00)
= \$ 84,000.00

Total Bid	\$1,587,750.00			\$84,000.00	\$1,671,750.00
Total Award Amount	\$1,587,750.00			\$0.00	\$1,587,750.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
AC Grind/Overlay	All American Asphalt	Corona	267073	1000001051
Manholes	Pre-Con Products	Simi Valley	246528	1000018644

Ferreira Construction Co., Inc. dba Ferreira Coastal Construction Co.

No.1 - \$ 1,918,256.00 **

No.1 (2780.0000 * 20.00)
= \$ 55,600.00

Total Bid	\$1,918,256.00			\$55,600.00	\$1,973,856.00
Total Award Amount	\$1,918,256.00			\$0.00	\$1,918,256.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
AC Grind & Cap	All American Asphalt	Corona	267073	1000001051
Sewer Manholes	Underground Builders Inc dba Underground Manholes	San Bernardino	659134	1000010700
Striping	P C I	Azusa	823802	1000005687
Traffic Loops	Smithson Electric, Inc.	ORANGE	614518	1000001610

M N R Construction, Inc.

No.1 - \$ 2,262,880.00 **

No.1 (1300.0000 * 20.00)
= \$ 26,000.00

Total Bid	\$2,262,880.00			\$26,000.00	\$2,288,880.00
Total Award Amount	\$2,262,880.00			\$0.00	\$2,262,880.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Grind & Cap	All American Asphalt	Corona	267073	1000001051
Manholes	Underground Builders Inc dba Underground Manholes	San Bernardino	659134	1000010700
Striping	P C I	Azusa	823802	1000005687

Mehta Mechanical Company, Inc. dba MMC

No.1 - \$ 2,954,000.00 **

No.1 (954.0000 * 20.00)
= \$ 19,080.00

Total Bid	\$2,954,000.00			\$19,080.00	\$2,973,080.00
Total Award Amount	\$2,954,000.00			\$0.00	\$2,954,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Asphalt Paving	Hardy & Harper, Inc.	Santa Ana	215952	1000000076
Manhole Construction	Pre-Con Products	Simi Valley	246528	1000018644

ARB, Inc.

No.1 - \$ 3,498,745.31 **

No.1 (5500.0000 * 20.00)
= \$ 110,000.00

Total Bid	\$3,498,745.31			\$110,000.00	\$3,608,745.31
Total Award Amount	\$3,498,745.31			\$0.00	\$3,498,745.31

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:

Misc. Concrete	LNA Concrete Structures Inc	Chino Hills	611949	1000007129
Paving	All American Asphalt	Corona	267073	1000001051

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

Report_653
ContractId: 19232
BidPackageVersionId: 4463
RunDate: 05/19/2021 2:03PM