

UCLA Capital Programs

BID SUMMARY SHEET - Unit Price Job Order

Project #: 6221083

Contract: Campus Electrical Unit Price Job Order - Facilities Management 2020

Bid Opening Date: 05/12/2021

Report Date: 10/02/2021 3:07PM

Vendor Name:	(2) Unit Prices: (Unit Price) x (Estimated Quantity)	(3) Delay Amounts: (Per Day Amount) * (Multiplier)	Total Composite Bid:
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A-1 Electric Service Co., Inc.

No.1 (6.0000 * 12000.00) = \$ 72,000.00	No.1 (0.0000 * 10.00) = \$ 0.00
No.2 (12.0000 * 100.00) = \$ 1,200.00	No.2 (0.0000 * 10.00) = \$ 0.00
No.3 (40.0000 * 400.00) = \$ 16,000.00	No.3 (0.0000 * 10.00) = \$ 0.00
No.4 (63.3800 * 10.00) = \$ 633.80	
No.5 (37.4400 * 20.00) = \$ 748.80	
No.6 (37.4400 * 300.00) = \$ 11,232.00	
No.7 (137.4600 * 150.00) = \$ 20,619.00	
No.8 (0.2305 * 2000.00%) = 461.0000	
No.9 (110.0000 * 1000.00) = \$ 110,000.00	
No.10 (389.9600 * 10.00) = \$ 3,899.60	
No.11 (564.6600 * 10.00) = \$ 5,646.60	
No.12 (376.4400 * 10.00) = \$ 3,764.40	
No.13 (110.4000 * 200.00) = \$ 22,080.00	
No.14 (173.6500 * 100.00) = \$ 17,365.00	
No.15 (177.0000 * 75.00) = \$ 13,275.00	
No.16 (690.0000 * 200.00) = \$ 138,000.00	
No.17 (764.7500 * 200.00) = \$ 152,950.00	
No.18 (1216.1300 * 200.00) = \$ 243,226.00	
No.19 (325.0900 * 200.00) = \$ 65,018.00	
No.20 (229.7000 * 200.00) = \$ 45,940.00	
No.21 (329.9300 * 200.00) = \$ 65,986.00	
No.22 (150.0000 * 500.00) = \$ 75,000.00	
No.23 (251.6200 * 200.00) = \$ 50,324.00	
No.24 (202.4000 * 200.00) = \$ 40,480.00	
No.25 (18.3200 * 200.00) = \$ 3,664.00	
No.26 (125.1900 * 20.00) = \$ 2,503.80	
No.27 (116.5000 * 20.00) = \$ 2,330.00	
No.28 (72.3900 * 150.00) = \$ 10,858.50	
No.29 (77.4300 * 50.00) = \$ 3,871.50	
No.30 (79.7100 * 200.00) = \$ 15,942.00	
No.31 (88.3500 * 250.00) = \$ 22,087.50	
No.32 (206.5400 * 20.00) = \$ 4,130.80	
No.33 (80.7900 * 100.00) = \$ 8,079.00	
No.34 (81.4500 * 50.00) = \$ 4,072.50	
No.35 (171.0000 * 400.00) = \$ 68,400.00	
No.36 (329.2200 * 100.00) = \$ 32,922.00	
No.37 (216.2000 * 300.00) = \$ 64,860.00	
No.38 (349.0200 * 100.00) = \$ 34,902.00	
No.39 (301.7200 * 200.00) = \$ 60,344.00	
No.40 (356.7300 * 200.00) = \$ 71,346.00	
No.41 (296.8300 * 50.00) = \$ 14,841.50	
No.42 (184.8500 * 50.00) = \$ 9,242.50	
No.43 (216.2000 * 50.00) = \$ 10,810.00	
No.44 (753.7500 * 50.00) = \$ 37,687.50	
No.45 (330.5900 * 50.00) = \$ 16,529.50	

No.46 (318.2100 * 50.00) = \$ 15,910.50
No.47 (344.3400 * 25.00) = \$ 8,608.50
No.48 (230.2300 * 100.00) = \$ 23,023.00
No.49 (419.7500 * 10.00) = \$ 4,197.50
No.50 (398.2500 * 2.00) = \$ 796.50
No.51 (271.6900 * 10.00) = \$ 2,716.90
No.52 (377.7500 * 10.00) = \$ 3,777.50
No.53 (177.9600 * 100.00) = \$ 17,796.00
No.54 (219.2200 * 40.00) = \$ 8,768.80
No.55 (137.3300 * 400.00) = \$ 5,493.20
No.56 (137.3300 * 50.00) = \$ 6,866.50
No.57 (137.3300 * 80.00) = \$ 10,986.40
No.58 (228.5600 * 50.00) = \$ 11,428.00
No.59 (228.5600 * 50.00) = \$ 11,428.00
No.60 (176.7000 * 50.00) = \$ 8,835.00
No.61 (0.0300 * 400000.00%) = 12000.0000
No.62 (2040.5000 * 100.00) = \$ 204,050.00
No.63 (2000.0000 * 10.00) = \$ 20,000.00
No.64 (12.4900 * 5000.00) = \$ 62,450.00
No.65 (15.3700 * 2000.00) = \$ 30,740.00
No.66 (18.2500 * 300.00) = \$ 5,475.00
No.67 (21.1300 * 200.00) = \$ 4,226.00
No.68 (25.9300 * 400.00) = \$ 10,372.00
No.69 (34.5700 * 200.00) = \$ 6,914.00
No.70 (43.7100 * 200.00) = \$ 8,742.00
No.71 (63.3800 * 100.00) = \$ 6,338.00
No.72 (13.5300 * 35000.00) = \$ 473,550.00
No.73 (15.3700 * 5000.00) = \$ 76,850.00
No.74 (18.2500 * 1000.00) = \$ 18,250.00
No.75 (24.0100 * 3000.00) = \$ 72,030.00
No.76 (29.7700 * 1000.00) = \$ 29,770.00
No.77 (40.3400 * 400.00) = \$ 16,136.00
No.78 (46.1000 * 50.00) = \$ 2,305.00
No.79 (63.3800 * 150.00) = \$ 9,507.00
No.80 (10.5700 * 200.00) = \$ 2,114.00
No.81 (82.8000 * 900.00) = \$ 74,520.00
No.82 (96.9900 * 200.00) = \$ 19,398.00
No.83 (69.1500 * 20.00) = \$ 1,383.00
No.84 (125.8000 * 20.00) = \$ 2,516.00
No.85 (256.4000 * 10.00) = \$ 2,564.00
No.86 (108.0000 * 500.00) = \$ 54,000.00
No.87 (125.0000 * 200.00) = \$ 25,000.00
No.88 (3.8500 * 400.00) = \$ 1,540.00
No.89 (0.0100 * 10000.00%) = 100.0000
No.90 (0.9400 * 125000.00) = \$ 117,500.00
No.91 (1.2500 * 8000.00) = \$ 10,000.00
No.92 (1.5500 * 12000.00) = \$ 18,600.00
No.93 (2.0800 * 3000.00) = \$ 6,240.00
No.94 (2.7900 * 3000.00) = \$ 8,370.00
No.95 (3.3700 * 200.00) = \$ 674.00
No.96 (4.0400 * 3000.00) = \$ 12,120.00
No.97 (4.7100 * 500.00) = \$ 2,355.00
No.98 (5.4200 * 200.00) = \$ 1,084.00
No.99 (6.3600 * 600.00) = \$ 3,816.00
No.100 (7.5800 * 300.00) = \$ 2,274.00
No.101 (9.1000 * 2000.00) = \$ 18,200.00
No.102 (28.7500 * 300.00) = \$ 8,625.00
No.103 (0.0500 * 100000.00%) = 5000.0000
No.104 (0.0500 * 200000.00%) = 10000.0000
No.105 (0.0500 * 50000.00%) = 2500.0000
No.106 (0.2590 * 50000.00%) = 12950.0000

No.107 (0.2590 * 80000.00%) = 20720.0000
No.108 (0.5000 * 5000.00%) = 2500.0000
No.109 (120.0000 * 5000.00) = \$ 600,000.00
No.110 (147.0400 * 1000.00) = \$ 147,040.00
No.111 (183.6600 * 40.00) = \$ 7,346.40
No.112 (77.0000 * 2000.00) = \$ 154,000.00
No.113 (101.5800 * 300.00) = \$ 30,474.00
No.114 (125.0000 * 10.00) = \$ 1,250.00
No.115 (0.1200 * 350000.00%) = 42000.0000
No.116 (0.1200 * 1000.00%) = 120.0000

Total Composite Bid	4,314,504.50	0.00	4,314,504.50
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Total Composite Bid: = (2)+(3)
Awarded vendor is based on lowest composite bid.

Report_652UPJO
ContractId: 19582
BidPackageVersionId: 4469
RunDate: 10/02/2021 3:07PM