

# UCLA Capital Programs

## BID SUMMARY SHEET WITH SUBCONTRACTORS

**Project #: LACC060 / CP671**

**Contract: Lake Arrowhead Lodge Facility 1 Guestrooms Renovation: Phase 2**

Bid Opening Date: 05/11/2022

Report Date: 05/13/2022 2:16PM

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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Caltex Corp.

No.1 - \$ 595,000.00 \*\*

No.1 (0.0000 \* 9.00)  
= \$ 0.00

Total Bid	\$595,000.00			\$0.00	\$595,000.00
Total Award Amount	\$595,000.00			\$0.00	\$595,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Carpentry, Mechanical, Plumbing, Gypsum Board System	Special Operations Construction	Pala	796953	1000011057
Demo and Abatement	Danny Ryan Precision Contracting Inc. dba Precision Contracting Inc.	Anaheim	701357	1000018129
Electrical	Prontto Enterprises, Inc. dba Prontto Electric	Upland	754535	1000009856
Fire Alarm	JAM Fire Protection, Inc. dba JAM Corp.	Monrovia	791060	1000005174
Flooring	Signature Flooring Inc.	Orange	867485	1000003286
Painting	Osborne Painting Inc.	Beaumont	1034156	PW-LR-1000578081

D C Integrate Inc.

No.1 - \$ 630,000.00 \*\*

No.1 (0.0000 \* 9.00)  
= \$ 0.00

Total Bid	\$630,000.00			\$0.00	\$630,000.00
Total Award Amount	\$630,000.00			\$0.00	\$630,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Abatement	T 3 Contractors Corp.	Riverside	867365	1000002965
Floor	Sunbelt Flooring Inc.	Chino	474919	1000001520

Lee's Engineering and Construction Inc. dba Lee's Construction

No.1 - \$ 777,000.00 \*\*

No.1 (0.0000 \* 9.00)  
= \$ 0.00

Total Bid	\$777,000.00			\$0.00	\$777,000.00
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Total Award Amount	\$777,000.00		\$0.00	\$777,000.00
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Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Demolition, Asbestos/Lead, Abatement	American Integrated Resources, Inc.	Orange	947563	1000000131
Door and Hardware	Secure-A-Door	Whittier	1044684	1000436338
Electrical	Aephil Pacific Corp dba Pacific Coast Electric	Corona	1002832	1000040985
Fire Alarm	Pyro - Comm Systems, Inc.	Huntington Beach	612153	1000001401
HVAC	I - Tech Mechanical Contractor, Inc.	Los Angeles	965751	1000006151
Painting	Magic Hands Painting	Northridge	1034947	PW-LR-1000447398
Plumbing	Pentagon Plumbing, Inc.	Irvine	1046725	1000062244
Striping and Signage	Quality Striping Service Inc.	La Puente	905485	1000016589
Waterproof Flooring	Contrast Restoration	Corona	971761	PW-LR-1000463159

P C N 3, Inc.

No.1 - \$ 1,191,000.00 \*\*

No.1 (1000.0000 \* 9.00)  
= \$ 9,000.00

Total Bid	\$1,191,000.00		\$9,000.00	\$1,200,000.00
Total Award Amount	\$1,191,000.00		\$0.00	\$1,191,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Demo and Abatement	T 3 Contractors Corp.	Riverside	867365	1000002965
Electrical	Fricke Electric	Garden Grove	805503	1000011942
Fire Alarm	Pyro - Comm Systems, Inc.	Huntington Beach	612153	1000001401
Paint, Door, Casework, Frame, Hardware	Polygon Builders Inc.	Stanton	1014707	1000058009
Quartzepoxy Flooring	Fidel Acevedo Gonzalez	Perris	1067348	PW-LR-1000701616

Total Bid: = (2)+(3)+(4)+(5)

Total Award Amount: Includes items with \*\*

Report\_653  
ContractId: 20856  
BidPackageVersionId: 4525  
RunDate: 05/13/2022 2:16PM