

# UCLA Capital Programs

## BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 20RR028-CP1197

Contract: RRUMC Clinical Lab Humidification

Bid Opening Date: 06/28/2022

Report Date: 06/28/2022 3:24PM

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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Pardess Air, Inc.

No.1 - \$ 572,000.00 \*\*

No.1 (0.0000 \* 18.00)  
= \$ 0.00

Total Bid	\$572,000.00			\$0.00	\$572,000.00
Total Award Amount	\$572,000.00			\$0.00	\$572,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Control	Siemens Industry Inc.	Buffalo Grove	758796	1000002447
Electrical	Electric Service & Supply Co. of Pasadena	Pasadena	169577	1000000171
Insulation	P & E Insulation, Inc.	Chino	763803	1000001774
Plumbing	S J L Plumbing & Piping, Inc.	Gardena	671165	1000004421
Test & Balance	American Air Balance Company	Anaheim	583562	1000003722

Cornejo - Construction Company

No.1 - \$ 566,492.00 \*\*

No.1 (716.7000 \* 18.00)  
= \$ 12,900.60

Total Bid	\$566,492.00			\$12,900.60	\$579,392.60
Total Award Amount	\$566,492.00			\$0.00	\$566,492.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Electrical	Baker Electric	Escondido	161756	1000000466
HVAC	Cal Engineering & Construction, Inc. dba CAL HVAC Services	Irvine	1032743	1000366648
Plumbing	Oscalibur Plumbing, Inc.	Van Nuys	1058254	1000513653

2H Construction, Inc.

No.1 - \$ 764,700.00 \*\*

No.1 (0.0000 \* 18.00)  
= \$ 0.00

Total Bid	\$764,700.00			\$0.00	\$764,700.00
Total Award Amount	\$764,700.00			\$0.00	\$764,700.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Concrete	J G Concrete Inc.	San Dimas	699433	1000431535
Electrical	Westside Electric	Los Angeles	387950	1000433370
HVAC	Clay Dunn Enterprises, Inc. dba Air-Tec	Carson	420650	1000035538
Plumbing	Xcel Mechanical Systems, Inc.	Gardena	758606	1000008934

Harry H. Joh Construction, Inc.

No.1 - \$ 779,000.00 \*\*

No.1 (0.0000 \* 18.00)  
= \$ 0.00

Total Bid	\$779,000.00			\$0.00	\$779,000.00
Total Award Amount	\$779,000.00			\$0.00	\$779,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Concrete	Rosado Construction	South Gate	1042179	1000059686
Electrical	D-J Electrical Inc. dba D-J Electric	Manhattan Beach	862430	1000026597
Mechanical, Plumbing	Air West Mechanical Construction Inc.	Norwalk	868570	1000004867

MZN Construction, Inc.

No.1 - \$ 795,664.00 \*\*

No.1 (1000.0000 \* 18.00)  
= \$ 18,000.00

Total Bid	\$795,664.00			\$18,000.00	\$813,664.00
Total Award Amount	\$795,664.00			\$0.00	\$795,664.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Concrete	J K B Corporation	La Habra	501510	1000008374
HVAC	Clay Dunn Enterprises, Inc. dba Air-Tec	Carson	420650	1000035538
Plumbing	Xcel Mechanical Systems, Inc.	Gardena	758606	1000008934

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

Total Award Amount: Includes items with \*\*

Report\_653  
ContractId: 21077  
BidPackageVersionId: 4545  
RunDate: 06/28/2022 3:24PM