

UCLA Capital Programs

BID SUMMARY SHEET

Project #: 943993

Contract: Campus Deferred Maintenance - Air Handler Replacement

Bid Opening Date: 09/06/2022

Report Date: 10/04/2022 7:36AM

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:
ACCO Engineered Systems, Inc.	No.1 - \$ 6,061,685.00 **		No.1 - \$ -1,784,510.00 ** No.2 - \$ -822,780.00 ** No.3 (Not Accepted) No.4 (Not Accepted) No.5 (Not Accepted)	No.1 (9250.0000 * 25.00) = \$ 231,250.00	
Total Bid	\$6,061,685.00		\$-2,607,290.00	\$231,250.00	\$3,685,645.00
Total Award Amount	\$6,061,685.00		\$-2,607,290.00	\$0.00	\$3,454,395.00
Harry H. Joh Construction, Inc.	No.1 - \$ 5,999,000.00 **		No.1 - \$ -790,000.00 ** No.2 - \$ -390,000.00 ** No.3 (Not Accepted) No.4 (Not Accepted) No.5 (Not Accepted)	No.1 (1500.0000 * 25.00) = \$ 37,500.00	
Total Bid	\$5,999,000.00		\$-1,180,000.00	\$37,500.00	\$4,856,500.00
Total Award Amount	\$5,999,000.00		\$-1,180,000.00	\$0.00	\$4,819,000.00
K F Y United Mechanical Contractors, Inc. dba United Mechanical Contractors	No.1 - \$ 7,658,000.00 **		No.1 - \$ -900,000.00 ** No.2 - \$ -400,000.00 ** No.3 (Not Accepted) No.4 (Not Accepted) No.5 (Not Accepted)	No.1 (2500.0000 * 25.00) = \$ 62,500.00	
Total Bid	\$7,658,000.00		\$-1,300,000.00	\$62,500.00	\$6,420,500.00
Total Award Amount	\$7,658,000.00		\$-1,300,000.00	\$0.00	\$6,358,000.00

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

Total Award Amount: Includes items with **

Report_652
ContractId: 20222
BidPackageVersionId: 4534
RunDate: 10/04/2022 7:36AM