

## UCLA Capital Programs

### BID SUMMARY SHEET WITH SUBCONTRACTORS

**Project #: 6771641**

**Contract: Public Affairs Cab #178 Hydraulic Elevator Modernization & Cylinder Replacement**

Bid Opening Date: 11/29/2022

Report Date: 11/30/2022 11:11AM

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:										
Urban Elevator Service CA, LLC	No.1 - \$ 189,485.00 ** No.2 - \$ 189,695.00 **			No.1 (0.0000 * 18.00) = \$ 0.00 No.2 (0.0000 * 18.00) = \$ 0.00											
<b>Total Bid</b>	<b>\$379,180.00</b>			<b>\$0.00</b>	<b>\$379,180.00</b>										
<b>Total Award Amount</b>	<b>\$379,180.00</b>			<b>\$0.00</b>	<b>\$379,180.00</b>										
Sub Contractor Listing	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #90EE90;"> <th style="width: 25%;">Portion of Work:</th> <th style="width: 35%;">Name of Business:</th> <th style="width: 15%;">Location:</th> <th style="width: 15%;">License #:</th> <th style="width: 10%;">DIR #:</th> </tr> </thead> <tbody> <tr> <td>Drilling</td> <td>ABCO Drilling Inc. dba ABCO</td> <td>Lakewood</td> <td>566483</td> <td>1000047248</td> </tr> </tbody> </table>					Portion of Work:	Name of Business:	Location:	License #:	DIR #:	Drilling	ABCO Drilling Inc. dba ABCO	Lakewood	566483	1000047248
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Drilling	ABCO Drilling Inc. dba ABCO	Lakewood	566483	1000047248											

Fujitec America, Inc.	No.1 - \$ 177,975.00 ** No.2 - \$ 171,248.00 **			No.1 (2720.0000 * 18.00) = \$ 48,960.00 No.2 (2720.0000 * 18.00) = \$ 48,960.00											
<b>Total Bid</b>	<b>\$349,223.00</b>			<b>\$97,920.00</b>	<b>\$447,143.00</b>										
<b>Total Award Amount</b>	<b>\$349,223.00</b>			<b>\$0.00</b>	<b>\$349,223.00</b>										
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Specialized Elevator Services LLC	No.1 - \$ 347,776.00 ** No.2 - \$ 347,776.00 **			No.1 (4800.0000 * 18.00) = \$ 86,400.00 No.2 (4800.0000 * 18.00) = \$ 86,400.00											
<b>Total Bid</b>	<b>\$695,552.00</b>			<b>\$172,800.00</b>	<b>\$868,352.00</b>										
<b>Total Award Amount</b>	<b>\$695,552.00</b>			<b>\$0.00</b>	<b>\$695,552.00</b>										
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Total Bid: = (2)+(3)+(4)+(5)  
Total Award Amount: Includes items with \*\*

Report\_653  
ContractId: 20765  
BidPackageVersionId: 4565  
RunDate: 11/30/2022 11:11AM