

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: UA2247-CP1445

Contract: Westwood Chateau Ceiling, Walls and Cabinet Refurbishment

Bid Opening Date: 05/02/2023

Report Date: 05/04/2023 2:22PM

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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Harry H. Joh Construction, Inc.

No.1 - \$ 729,000.00 **

No.1 (0.0000 * 10.00)
= \$ 0.00

Total Bid	\$729,000.00			\$0.00	\$729,000.00
Total Award Amount	\$729,000.00			\$0.00	\$729,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Casework	Lagos Cabinets Inc.	Pomona	945412	1000012714
Painting	U S Community Builders Inc	LA CANADA	1028635	1000058104

A J Fistes Corporation

No.1 - \$ 773,750.00 **

No.1 (0.0000 * 10.00)
= \$ 0.00

Total Bid	\$773,750.00			\$0.00	\$773,750.00
Total Award Amount	\$773,750.00			\$0.00	\$773,750.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Lee's Engineering and Construction Inc. dba Lee's Construction

No.1 - \$ 786,500.00 **

No.1 (0.0000 * 10.00)
= \$ 0.00

Total Bid	\$786,500.00			\$0.00	\$786,500.00
Total Award Amount	\$786,500.00			\$0.00	\$786,500.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Cabinet Finish	New Star Construction Services Inc.	Santa Ana	1037776	1000056859
Painting	Magic Hands Painting	Northridge	1034947	PW-LR-1000447398

P R Construction, Inc.

No.1 - \$ 1,899,155.00 **

No.1 (100.0000 * 10.00)

= \$ 1,000.00

Total Bid	\$1,899,155.00			\$1,000.00	\$1,900,155.00
Total Award Amount	\$1,899,155.00			\$0.00	\$1,899,155.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
09 91 13 Interior Painting 09 93 00 Staining and transparent Finishing 09 21 13 Drywall	X-Anna Inc	Calimesa	1015109	1000580418

2H Construction, Inc.

No.1 - \$ 2,294,050.00 **

No.1 (1000.0000 * 10.00)

= \$ 10,000.00

Total Bid	\$2,294,050.00			\$10,000.00	\$2,304,050.00
Total Award Amount	\$2,294,050.00			\$0.00	\$2,294,050.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Drywall	Goodsell/Wilkins, Inc.	Laguna Niguel	958788	1000033134
Paint	Apollo Painting Inc dba Apollo Painting & Wallcovering	Los Angeles	1001550	1000026486

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

Total Award Amount: Includes items with **

Report_653
 ContractId: 21862
 BidPackageVersionId: 4576
 RunDate: 05/04/2023 2:22PM