

# UCLA Capital Programs

## BID SUMMARY SHEET WITH SUBCONTRACTORS

**Project #: HH054**

**Contract: De Neve Dining Refurbishment**

Bid Opening Date: 05/09/2024

Report Date: 05/10/2024 9:49AM

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

No.1 - \$ 245,000.00 \*\*  
 No.1 - \$ 110,000.00 \*\*  
 No.2 (Not Accepted)  
 No.1 (0.0000 \* 11.00)  
 = \$ 0.00

Total Bid	\$245,000.00		\$110,000.00	\$0.00	\$355,000.00
Total Award Amount	\$245,000.00		\$110,000.00	\$0.00	\$355,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Epoxy Terrazzo	Rebekah and Company	Corona	1000819	1000008659

MIK Construction, Inc.

No.1 - \$ 363,318.00 \*\*  
 No.1 - \$ 93,231.00 \*\*  
 No.2 (Not Accepted)  
 No.1 (500.0000 \* 11.00)  
 = \$ 5,500.00

Total Bid	\$363,318.00		\$93,231.00	\$5,500.00	\$462,049.00
Total Award Amount	\$363,318.00		\$93,231.00	\$0.00	\$456,549.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Demolition	Eagle Contracting Inc.	Bell Gardens	970089	1000001143
Flooring	Rebekah and Company	Corona	1000819	1000008659

Williamson Construction Co., Inc.

No.1 - \$ 360,000.00 \*\*  
 No.1 - \$ 192,000.00 \*\*  
 No.2 (Not Accepted)  
 No.1 (1400.0000 \* 11.00)  
 = \$ 15,400.00

Total Bid	\$360,000.00		\$192,000.00	\$15,400.00	\$567,400.00
Total Award Amount	\$360,000.00		\$192,000.00	\$0.00	\$552,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
TERAZZO	Rebekah and Company	Corona	1000819	1000008659

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contract.capnet.ucla.edu/Contract/BidPackageReport/Get/4670/6530

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

Total Award Amount: Includes items with \*\*

Report\_653

ContractId: 23002

BidPackageVersionId: 4670

RunDate: 05/10/2024 9:49AM