

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 906024

Contract: Southwest Campus Apartments Post-Occupancy - Fire Lane Alterations (RE-BID)

Bid Opening Date: 02/04/2025

Report Date: 02/05/2025 8:41AM

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 - \$ 455,000.00 **

No.1 (Not Accepted)

No.1 (500.0000 * 8.00)
= \$ 4,000.00

Total Bid	\$455,000.00		\$0.00	\$4,000.00	\$459,000.00
Total Award Amount	\$455,000.00		\$0.00	\$0.00	\$455,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Concrete Pavement	Horizons Construction Company International Inc.	Orange	825022	1000011017
Demo, Grading Site Conc, Asphalt Painting Striping Signage	Horizons Construction Company International Inc.	Orange	825022	1000011017
Irrigation Planting, Decomposed Granite	Marina Landscape Inc.	Orange	492862	1000000079

PCL Construction Services, Inc.

No.1 - \$ 513,477.00 **

No.1 (Not Accepted)

No.1 (0.0000 * 8.00)
= \$ 0.00

Total Bid	\$513,477.00		\$0.00	\$0.00	\$513,477.00
Total Award Amount	\$513,477.00		\$0.00	\$0.00	\$513,477.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Asphalt	Commercial Coating Co., Inc. dba Commercial Paving & Coating	Los Angeles	475564	
Demolition	Penhall Co.	Anaheim	568673	1000000860
Landscaping	American Landscape, Inc.	Canoga Park	288229	1000005457
Site Concrete	Commercial Coating Co., Inc. dba Commercial Paving & Coating	Los Angeles	475564	
Striping And Signage	Commercial Coating Co., Inc. dba Commercial Paving & Coating	Los Angeles	475564	

Marin Concrete Construction Inc

No.1 - \$ 714,751.00 **

No.1 (Not Accepted)

No.1 (5551.0000 * 8.00)
= \$ 38,857.00

Total Bid	\$714,751.00		\$0.00	\$38,857.00	\$753,608.00
Total Award Amount	\$714,751.00		\$0.00	\$0.00	\$714,751.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
AC Paving, Striping	ABC Resources, Inc.	Ontario	538680	1000001608
Lanscaping/Irrig	Marina Landscape Inc.	Orange	492862	1000000079

Minako America Corp. dba Minco
Construction

No.1 - \$ 997,000.00 **

No.1 (Not Accepted)

No.1 (100.0000 * 8.00)
= \$ 800.00

Total Bid	\$997,000.00		\$0.00	\$800.00	\$997,800.00
Total Award Amount	\$997,000.00		\$0.00	\$0.00	\$997,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Asphalt	Charles C Regan, Inc. dba Regan Paving	Corona	538134	1000002950
Supplier of Material	United Synergy Corporation dba USC Supply	Auburn		1000029205

Total Bid: = (2)+(3)+(4)+(5)
Total Award Amount: Includes items with **

Report_653
ContractId: 23402
BidPackageVersionId: 4687
RunDate: 02/05/2025 8:41AM