

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 946287

Contract: Sproul Cove and Landing Finish Refurbishment

Bid Opening Date: 03/05/2025

Report Date: 03/05/2025 3:36PM

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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Fasone Construction Inc.

No.1 - \$ 2,528,912.00 **

No.1 (250.0000 * 24.00)
= \$ 6,000.00

Total Bid	\$2,528,912.00			\$6,000.00	\$2,534,912.00
Total Award Amount	\$2,528,912.00			\$0.00	\$2,528,912.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Flooring	Inland Flooring Contractors, Inc.	Laguna Hills	737496	2000003153
Painting	D & M Painting, Inc.	Orange	388648	1000011265
Wall Covering	Pro West Wall Products, Inc.	Colton	1014800	1000041721

Suffolk Construction Company., Inc. dba Suffolk-Roel

No.1 - \$ 2,884,181.00 **

No.1 (500.0000 * 24.00)
= \$ 12,000.00

Total Bid	\$2,884,181.00			\$12,000.00	\$2,896,181.00
Total Award Amount	\$2,884,181.00			\$0.00	\$2,884,181.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Demolition	MEC, Inc. dba MEC Environmental, Inc.	Edwards AFB	682343	1000001548
Flooring	G K FLOORING INC dba CARPET CROWN	Van Nuys	742875	1000059748
Furniture Moving	FUSE Builds LLC dba Liberty Builds	Los Angeles	1081775	1000950084
Painting	CERTIFIED PAINTERS INC	Glendora	947652	1000430438
Wall Paneling, Corner Guards, Door Hardware	JHN Inc. dba Coustic-Glo	Simi Valley	585006	1000004348

2H Construction, Inc.

No.1 - \$ 3,095,000.00 **

No.1 (0.0000 * 24.00)
= \$ 0.00

Total Bid	\$3,095,000.00			\$0.00	\$3,095,000.00
Total Award Amount	\$3,095,000.00			\$0.00	\$3,095,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Demolition	Optimus Construction & Painting Inc.	Lancaster	1081634	1001161937

Flooring	Eagle Flooring Solutions Inc.	Gardena	916343	1000023529
Painting	Optimus Construction & Painting Inc.	Lancaster	1081634	1001161937
Wall Protection	Pro West Wall Products, Inc.	Colton	1014800	1000041721

K L D Construction Corp.

No.1 - \$ 3,432,000.00 **

 No.1 (0.0000 * 24.00)
 = \$ 0.00

Total Bid	\$3,432,000.00			\$0.00	\$3,432,000.00
Total Award Amount	\$3,432,000.00			\$0.00	\$3,432,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Demo, Furniture Moving	MEC, Inc. dba MEC Environmental, Inc.	Edwards AFB	682343	1000001548
Floor	Signature Flooring Inc.	Orange	867485	1000003286
Wall Protection Panel	Pro West Wall Products, Inc.	West Sacramento	1014800	1000041721

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

Total Award Amount: Includes items with **

 Report_653
 ContractId: 23833
 BidPackageVersionId: 4717
 RunDate: 03/05/2025 3:36PM