

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 908040

Contract: PS-18 Structural Repair

Bid Opening Date: 01/30/2025

Report Date: 01/31/2025 10:05AM

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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Slater Waterproofing, Inc.

No.1 - \$ 5,098,300.00 **

No.1 - \$ -1,398,924.00 **

No.2 - \$ 0.00 **

No.1 (0.0000 * 18.00)

= \$ 0.00

Total Bid	\$5,098,300.00		\$-1,398,924.00	\$0.00	\$3,699,376.00
Total Award Amount	\$5,098,300.00		\$-1,398,924.00	\$0.00	\$3,699,376.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Post Tension Repair	All-Star Post-Tension	CORONA	833636	1000023972
Shoring and Jacking	California Access Scaffold, LLC	City of Industry	971882	1000001649
Stair Repairs	Ramon Salazar Welding Inc.	S. El Monte	694303	1000034042
Traffic Markings	Golden Striping Solutions Corp.	Corona	1061533	2000005819

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

Total Award Amount: Includes items with **

Report_653

ContractId: 21153

BidPackageVersionId: 4705

RunDate: 01/31/2025 10:05AM