

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 907057

Contract: Skidata Pay Machines Installation

Bid Opening Date: 07/08/2025

Report Date: 7/9/2025 7:56 AM

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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Far West Contractors Corp.

No.1 - \$ 3,450,000.00 **

No.1 (1000.0000 * 18.00)
= \$ 18,000.00

Total Bid	\$3,450,000.00			\$18,000.00	\$3,468,000.00
Total Award Amount	\$3,450,000.00			\$0.00	\$3,450,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Asphalt	Chris Melodia Paving	Yorba Linda	1107643	1001127003
Concrete	AK CONSTRUCTORS INC dba AK ELECTRICAL SERVICES	CORONA	837289	1000012835
Demo / Abatement	Alliance Environmental Group, Inc.	Azusa	716538	1000058821
Electrical	A-1 Electric Service Co., Inc.	Culver City	714959	1000000186
Low Voltage	SKIDATA INC.	Phoenix	942846	1000020593

2H Construction, Inc.

No.1 - \$ 3,679,000.00 **

No.1 (750.0000 * 18.00)
= \$ 13,500.00

Total Bid	\$3,679,000.00			\$13,500.00	\$3,692,500.00
Total Award Amount	\$3,679,000.00			\$0.00	\$3,679,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Concrete	Joaquin Garcia dba J G Concrete Inc.	San Dimas	699433	1000431535
Demolition & Abatement	Adams Demolition Inc	SEAL BEACH	936590	1000036260
Electrical	Swofford Electric	Buena Park	473097	1000409339
Parking Control Equipment	SKIDATA INC.	Phoenix	942846	1000020593
Pavement Markings	ABC Resources, Inc.	Ontario	538680	1000001608

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

Total Award Amount: Includes items with **

Report_653
ContractId: 23620
BidPackageVersionId: 4736
RunDate: 7/9/2025 7:56 AM