# UCLA Capital Programs

## BID SUMMARY SHEET WITH SUBCONTRACTORS
## Project #: 946517
## Contract: Transit Yard EV Bus Charging Stations Installation

Bid Opening Date: 10/30/2025
Report Date: 11/3/2025 11:12 AM

| Vendor Name: | (2)Lump Sum: | (3)Unit Prices: (Unit Price) * (# units) | (4)Alternates: | (5)Delay Amounts: (Per Day Amount) * (Multiplier) | (6)Totals: |
|---|---|---|---|---|---|
| Suffolk Construction Company., Inc. dba Suffolk-Roel | No.1 - $ 2,342,822.00 ** | | No.1 - $ 15,445.00 ** | No.1 (300.0000 * 36.00) = $ 10,800.00 | |
| Total Bid | $2,342,822.00 | | $15,445.00 | $10,800.00 | $2,369,067.00 |
| Total Award Amount | $2,342,822.00 | | $15,445.00 | $0.00 | $2,358,267.00 |

Sub Contractor Listing

| Portion of Work: | Name of Business: | Location: | License #: | DIR #: |
|---|---|---|---|---|
| 0250 - Surveying | Rosell Surveying and Mapping, Inc. | Santa Ana | P.L.S. 9115 | 1000970792 |
| 0420 - Masonry | SEACON CONSTRUCTION INC | Moorpark | 711665 | PW-LR-1000607255 |
| 2610 - Electrical | CLE Electric Inc. | Harbor City | 913472 | 1000026479 |
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| 3211 - Site Concrete | SEACON CONSTRUCTION INC | Moorpark | 711665 | PW-LR-1000607255 |
| 3217 - Pavement Markings | ABC Resources, Inc. | Ontario | 538680 | 1000001608 |
| 3291 - Landscape & Irrigation | ELITE LANDSCAPE CONSTRUCTION, INC. | Clovis | 967955 | 1000008210 |
| 3310 - Excavation | Roval Group, Inc. | Fallbrook | 985115 | 1000675859 |

| Vendor Name: | (2)Lump Sum: | (3)Unit Prices: (Unit Price) * (# units) | (4)Alternates: | (5)Delay Amounts: (Per Day Amount) * (Multiplier) | (6)Totals: |
|---|---|---|---|---|---|
| 2H Construction, Inc. | No.1 - $ 2,626,000.00 ** | | No.1 - $ 20,000.00 ** | No.1 (750.0000 * 36.00) = $ 27,000.00 | |
| Total Bid | $2,626,000.00 | | $20,000.00 | $27,000.00 | $2,673,000.00 |
| Total Award Amount | $2,626,000.00 | | $20,000.00 | $0.00 | $2,646,000.00 |

Sub Contractor Listing

| Portion of Work: | Name of Business: | Location: | License #: | DIR #: |
|---|---|---|---|---|
| Asphalt | El Camino Asphalt Paving Corp. | Orange | 799983 | 1000026445 |
| Demo / Earthwork | F W Brady Development Inc. | Huntington Beach | 766223 | 1000009603 |
| Electrical | Fricke Electric | Garden Grove | 805503 | 1000011942 |

| Vendor Name: | (2)Lump Sum: | (3)Unit Prices: (Unit Price) * (# units) | (4)Alternates: | (5)Delay Amounts: (Per Day Amount) * (Multiplier) | (6)Totals: |
|---|---|---|---|---|---|
| Elecnor Belco Electric, Inc. | No.1 - $ 3,325,496.00 ** | | No.1 - $ 0.00 ** | No.1 (2500.0000 * 36.00) = $ 90,000.00 | |
| Total Bid | $3,325,496.00 | | $0.00 | $90,000.00 | $3,415,496.00 |

| | | | | | |
|---|---|---|---|---|---|
| Total Award Amount | $3,325,496.00 | | $0.00 | $0.00 | $3,325,496.00 |

Sub Contractor Listing

| Portion of Work: | Name of Business: | Location: | License #: | DIR #: |
|---|---|---|---|---|
| Civil | CARTER ENTERPRISES GROUP, INC. dba PAVEMENT REHAB CO. | Yorba Linda | 1051374 | 1000064823 |
| Striping | Superior Pavement Markings | Cypress | 1141887 | 2000015240 |

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

Report_653
ContractId: 23729
BidPackageVersionId: 4756
RunDate: 11/3/2025 11:12 AM