

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 942403

Contract: 942403.01 Acosta Operations Center CMAR

Bid Opening Date: 01/20/2026

Report Date: 1/20/2026 2:46 PM

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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Suffolk Construction Company, Inc. dba Suffolk-Roel

No.1 - \$ 1,250,000.00 **

No.1 (300.0000 * 43.00)
= \$ 12,900.00

Total Bid	\$1,250,000.00			\$12,900.00	\$1,262,900.00
Total Award Amount	\$1,250,000.00			\$0.00	\$1,250,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
General Labor	FUSE Builds LLC dba Liberty Builds	Los Angeles	1081775	1000950084

Plant Construction Company, LP

No.1 - \$ 1,498,815.00 **

No.1 (0.0000 * 43.00)
= \$ 0.00

Total Bid	\$1,498,815.00			\$0.00	\$1,498,815.00
Total Award Amount	\$1,498,815.00			\$0.00	\$1,498,815.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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2H Construction, Inc.

No.1 - \$ 1,740,735.00 **

No.1 (600.0000 * 43.00)
= \$ 25,800.00

Total Bid	\$1,740,735.00			\$25,800.00	\$1,766,535.00
Total Award Amount	\$1,740,735.00			\$0.00	\$1,740,735.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Swinerton Builders

No.1 - \$ 1,958,000.00 **

No.1 (1.0000 * 43.00)
= \$ 43.00

Total Bid	\$1,958,000.00			\$43.00	\$1,958,043.00
Total Award Amount	\$1,958,000.00			\$0.00	\$1,958,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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PCL Construction Services, Inc.

No.1 - \$ 2,144,717.00 **

 No.1 (850.0000 * 43.00)
 = \$ 36,550.00

Total Bid	\$2,144,717.00			\$36,550.00	\$2,181,267.00
Total Award Amount	\$2,144,717.00			\$0.00	\$2,144,717.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Abbott Construction LLC

No.1 - \$ 3,541,036.00 **

 No.1 (5161.0000 * 43.00)
 = \$ 221,923.00

Total Bid	\$3,541,036.00			\$221,923.00	\$3,762,959.00
Total Award Amount	\$3,541,036.00			\$0.00	\$3,541,036.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Total Bid: = (2)+(3)+(4)+(5)

Total Award Amount: Includes items with **

 Report_653
 ContractId: 24677
 BidPackageVersionId: 4776
 RunDate: 1/20/2026 2:46 PM