

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 942402

Contract: Big Ten Network Phase 2

Bid Opening Date: 05/26/2026

Report Date: 5/27/2026 9:07 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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PCL Construction Services, Inc.

No.1 - \$ 3,033,925.00 **

No.1 (0.0000 * 36.00)
= \$ 0.00

Total Bid	\$3,033,925.00			\$0.00	\$3,033,925.00
Total Award Amount	\$3,033,925.00			\$0.00	\$3,033,925.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Asphalt Paving	Griffith Company	Brea	88	1000005611
Demo & Trenching	Northstar Contracting Group, Inc.	Santa Fe Springs	518740	1000002307
Electrical	Abigail Electric Inc.	ALHAMBRA	1091626	1000898406
Low Voltage	Key Code Media	BURBANK	1010561	1000027750
Painting	Borbon, Incorporated	Buena Park	351557	1000002552
Site Concrete	CPM Concrete Co	Costa Mesa	1143244	2000014979

Shawmut Woodworking & Supply, Inc. dba Shawmut Design and Construction

No.1 - \$ 3,932,701.00 **

No.1 (1.0000 * 36.00)
= \$ 36.00

Total Bid	\$3,932,701.00			\$36.00	\$3,932,737.00
Total Award Amount	\$3,932,701.00			\$0.00	\$3,932,701.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Asphaltic Paving, Striping	ABC Resources, Inc.	Ontario	538680	1000001608
Broadcast Integration	Conference Technologies Inc.	Maryland Heights	1072847	1000618469
Concrete Foundation, Flatwork	Jezowski & Markel Contractors, Inc. dba J & M Concrete Contractors	Orange	242898	1000005924
Demolition, Trenching	Fast Forward Concrete Cutting, Inc.	Van Nuys	592985	1000007600
Electrical	CLE Electric Inc.	Torrance	913472	1000026479
Landscaping	Marina Landscape Inc.	Orange	492862	1000000079
Miscellaneous Metals	Mariott Welding, Inc.	Bakersfield	803585	1000578106
Painting, Abatement	Arena Painting Contractors Inc.	Gardena	637669	1000011651
Waterproofing	Sykvester Roofing Company, Inc.	Escondido	516696	1000006357

Suffolk Construction Company., Inc. dba Suffolk-Roel

No.1 - \$ 4,591,978.00 **

No.1 (400.0000 * 36.00)
= \$ 14,400.00

Total Bid	\$4,591,978.00			\$14,400.00	\$4,606,378.00
Total Award Amount	\$4,591,978.00			\$0.00	\$4,591,978.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
0010 - General Requirements	FUSE Builds LLC dba Liberty Builds	Los Angeles	1081775	1000950084
0250 - Surveying	Rosell Surveying and Mapping, Inc.	Santa Ana	P.L.S. 9115	1000970792
0990 - Painting & Wallcovering	Arena Painting Contractors Inc.	Gardena	637669	1000011651
2610 - -Electrical	Baker Electric	Escondido	161756	1000000466
2740 - Broadcast Integrator	Conference Technologies Inc.	Maryland Heights	1072847	1000618469
3211 - Site Concrete	Fuse Specialty LLC dba Liberty Specialty	Los Angeles	1081029	1000953679
3291 - Landscape & Irrigation	ELITE LANDSCAPE CONSTRUCTION, INC.	CLOVIS	967955	1000008210

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

Total Award Amount: Includes items with **

Report_653
ContractId: 24685
BidPackageVersionId: 4799
RunDate: 5/27/2026 9:07 AM