

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 907113

Contract: Hedrick Summit, Rieber Terrace and Rieber Vista Vanity Replacements

Bid Opening Date: 03/31/2026

Report Date: 3/31/2026 3:03 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 - \$ 1,810,000.00 **

No.1 (300.0000 * 19.00)
= \$ 5,700.00

Total Bid	\$1,810,000.00			\$5,700.00	\$1,815,700.00
Total Award Amount	\$1,810,000.00			\$0.00	\$1,810,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Plumbing	Xcel Mechanical Systems, Inc.	Gardena	758606	1000008934
Vanity Work	FUSE Builds LLC dba Liberty Builds	Los Angeles	1081775	1000950084

M T M Construction, Inc.

No.1 - \$ 2,080,000.00 **

No.1 (0.0000 * 19.00)
= \$ 0.00

Total Bid	\$2,080,000.00			\$0.00	\$2,080,000.00
Total Award Amount	\$2,080,000.00			\$0.00	\$2,080,000.00

Sub Contractor Listing

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

No.1 - \$ 2,329,995.00 **

No.1 (0.0000 * 19.00)
= \$ 0.00

Total Bid	\$2,329,995.00			\$0.00	\$2,329,995.00
Total Award Amount	\$2,329,995.00			\$0.00	\$2,329,995.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Countertops, Plywood Sub- Top, Vanity/Sink	Cima West	Temple City	1046943	1000062389
Demo, Painting	Optimus Construction & Painting Inc.	Lancaster	1081634	1001161937
Plumbing	Xcel Mechanical Systems, Inc.	Gardena	758606	1000008934

Fasone Construction Inc.

No.1 - \$ 2,392,651.87 **

No.1 (250.0000 * 19.00)
= \$ 4,750.00

Total Bid	\$2,392,651.87			\$4,750.00	\$2,397,401.87
Total Award Amount	\$2,392,651.87			\$0.00	\$2,392,651.87

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Painting	D & M Painting, Inc.	Orange	388648	1000011265
Plumbing	O'Connor Plumbing	Montclair	1072345	1000727956
Vanities	G W Surfaces	VENTURA	472567	1000004901

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

Total Award Amount: Includes items with **

Report_653
ContractId: 24937
BidPackageVersionId: 4791
RunDate: 3/31/2026 3:03 PM