

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 907113

Contract: Hedrick Summit, Rieber Terrace, and Rieber Vista Accessibility Upgrades

Bid Opening Date: 04/14/2026

Report Date: 4/15/2026 8:21 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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CDG Builders, Inc.

No.1 - \$ 1,234,369.00 **

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

Total Bid	\$1,234,369.00			\$18,000.00	\$1,252,369.00
Total Award Amount	\$1,234,369.00			\$0.00	\$1,234,369.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Construction Cleaning	Sure Shine Services, Inc.	Anaheim	1027800	1000059352
Demolition	Empire Demolition, Inc.	Cronona	758633	1000026426
Doors	ADVANCED DOOR ASSEMBLIES INC	Corona	979862	1000010660
Electrical	A-1 Electric Service Co., Inc.	Culver City	714959	1000000186
Flooring	CPS Southwest Inc dba Petra CPS	Placentia	690032	1000012028
Framing & Drywall	John Wilson Co. Inc.	Palmdale	719248	1000026070
Millwork	Millworks OC	Anaheim	1020897	1000057007
Painting	M B Coatings Inc.	Anaheim	965623	1000020717
Plumbing	Z3 PLUMBING CORP	La Habra	991340	1000054833
Toilet & Bath Accessories	FUSE Builds LLC dba Liberty Builds	Los Angeles	1081775	1000950084

A J Fistes Corporation

No.1 - \$ 1,606,910.00 **

No.1 (0.0000 * 18.00)
= \$ 0.00

Total Bid	\$1,606,910.00			\$0.00	\$1,606,910.00
Total Award Amount	\$1,606,910.00			\$0.00	\$1,606,910.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Casework	Cima West	Temple City	1046943	1000062389
Electrical	A-1 Electric Service Co., Inc.	Culver City	714959	1000000186
Plumbing	Continental Plumbing, Inc.	Mira Loma	399073	1000000624
Resinous Flooring	Contrast Services LLC	Corona	971761	2000002450

S B S Corporation

No.1 - \$ 1,688,316.00 **

No.1 (100.0000 * 18.00)
= \$ 1,800.00

Total Bid	\$1,688,316.00			\$1,800.00	\$1,690,116.00
Total Award Amount	\$1,688,316.00			\$0.00	\$1,688,316.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Accessories	Stumbaugh & Associates, Inc.	Burbank	288724	1000004145
Demo	Unlimited Environmental, Inc.	Santa Fe Springs	668511	1000001068
Electrical	A-1 Electric Service Co., Inc.	Culver City	714959	1000000186
Epoxy Flooring	Contrast Services LLC	Corona	971761	2000002450
Metal Stud Framing and Drywall	Herdez Acoustics	Oxnard	908292	1000019162
Painting	Applied Finishes Inc	Chico	1022434	1000046553
Plumbing	Continental Plumbing, Inc.	Mira Loma	399073	1000000624

Fasone Construction Inc.

No.1 - \$ 1,847,769.73 **

No.1 (250.0000 * 18.00)
= \$ 4,500.00

Total Bid	\$1,847,769.73			\$4,500.00	\$1,852,269.73
Total Award Amount	\$1,847,769.73			\$0.00	\$1,847,769.73

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Electrical	Antonio Jimenez dba AJ General Engineering & Consulting	Lakewood	824659	2000017996
Epoxy Flooring	Contrast Services LLC	Corona	971761	2000002450
Painting	R3 PAINTING	Ontario	757555	PW-LR-1000653504
Plumbing	O'Connor Plumbing	Oak Hills	1072345	1000727956
Restroom Accessories	FUSE Builds LLC dba Liberty Builds	Los Angeles	1081775	1000950084

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

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ContractId: 24942
BidPackageVersionId: 4790
RunDate: 4/15/2026 8:21 AM