

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 907134

Contract: Weyburn Terrace Magnolia Court Finish Refurbishment

Bid Opening Date: 05/26/2026

Report Date: 5/27/2026 9:42 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 - \$ 1,161,924.00 **

No.1 (1000.0000 * 7.00)
= \$ 7,000.00

Total Bid	\$1,161,924.00			\$7,000.00	\$1,168,924.00
Total Award Amount	\$1,161,924.00			\$0.00	\$1,161,924.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Construction Cleaning	Rendy's Cleaning Service, Inc.	Vista	973155	1001076881
Demolition	Empire Demolition, Inc.	Corona	758633	1000026426
Doors & Frames	ADVANCED DOOR ASSEMBLIES INC	Corona	979862	1000010660
Flooring	Del Mar Floor Covering	Ontario	873992	1000044673
Painting	T & M Painting & Construction, Inc.	Murrieta	810280	1000004592

Williamson Construction Co., Inc.

No.1 - \$ 1,192,000.00 **

No.1 (1500.0000 * 7.00)
= \$ 10,500.00

Total Bid	\$1,192,000.00			\$10,500.00	\$1,202,500.00
Total Award Amount	\$1,192,000.00			\$0.00	\$1,192,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Flooring	Del Mar Floor Covering	Ontario	873992	1000044673
Paint	T & M Painting & Construction, Inc.	Murrieta	810280	1000004592

Fasone Construction Inc.

No.1 - \$ 1,231,025.65 **

No.1 (250.0000 * 7.00)
= \$ 1,750.00

Total Bid	\$1,231,025.65			\$1,750.00	\$1,232,775.65
Total Award Amount	\$1,231,025.65			\$0.00	\$1,231,025.65

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Flooring	Del Mar Floor Covering	Ontario	873992	1000044673

A J Fistes Corporation

No.1 - \$ 1,269,846.00 **

No.1 (0.0000 * 7.00)
= \$ 0.00

Total Bid	\$1,269,846.00			\$0.00	\$1,269,846.00
Total Award Amount	\$1,269,846.00			\$0.00	\$1,269,846.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Flooring	Del Mar Floor Covering	Ontario	873992	1000044673

Harry H. Joh Construction, Inc.

No.1 - \$ 1,280,000.00 **

No.1 (0.0000 * 7.00)
= \$ 0.00

Total Bid	\$1,280,000.00			\$0.00	\$1,280,000.00
Total Award Amount	\$1,280,000.00			\$0.00	\$1,280,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Flooring, Base	Del Mar Floor Covering	Ontario	873992	1000044673
Painting, Demo	Optimus Construction & Painting Inc.	Lancaster	1081634	1001161937

Piana Construction & Painting Inc.

No.1 - \$ 1,292,000.00 **

No.1 (0.0000 * 7.00)
= \$ 0.00

Total Bid	\$1,292,000.00			\$0.00	\$1,292,000.00
Total Award Amount	\$1,292,000.00			\$0.00	\$1,292,000.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Flooring	Reliable Floor Covering, Inc.	Westlake Village	839258	1000001948

K L D Construction Corp.

No.1 - \$ 1,426,925.00 **

No.1 (0.0000 * 7.00)
= \$ 0.00

Total Bid	\$1,426,925.00			\$0.00	\$1,426,925.00
Total Award Amount	\$1,426,925.00			\$0.00	\$1,426,925.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Demo, Furniture Moving	MEC, Inc. dba MEC Environmental, Inc.	Perrysburg	682343	1000001548
Electrical	A-1 Electric Service Co., Inc.	Culver City	714959	1000000186
Flooring & Base	Reliable Floor Covering, Inc.	Westlake Village	839258	1000001948
Painting	T & M Painting & Construction, Inc.	Murrieta	810280	1000004592

Plumbing	Pipe Pros Plumbing, Inc.	Azusa	909260	1000024998
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Total Bid: = (2)+(3)+(4)+(5)

Total Award Amount: Includes items with **

Report_653
ContractId: 25148
BidPackageVersionId: 4803
RunDate: 5/27/2026 9:42 AM