

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 42408-CP1700

Contract: RRUMC Rooms 2550, 2548 & 2542 (ORS 8, 9 & 10) Lights Replacement

Bid Opening Date: 09/29/2026

Report Date: 9/29/2026 2:56 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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Harry H. Joh Construction, Inc.

No.1 - \$ 130,910.00 **

No.1 (0.0000 * 41.00)
= \$ 0.00

Total Bid	\$130,910.00			\$0.00	\$130,910.00
Total Award Amount	\$130,910.00			\$0.00	\$130,910.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Barricade, Patch, Paint Clean	Optimus Construction & Painting Inc.	Lancaster	1081634	1001161937
Electrical	Juno Electrical System, Inc.	Alhambra	925889	1000060761

MZN Construction, Inc.

No.1 - \$ 176,106.00 **

No.1 (1000.0000 * 41.00)
= \$ 41,000.00

Total Bid	\$176,106.00			\$41,000.00	\$217,106.00
Total Award Amount	\$176,106.00			\$0.00	\$176,106.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Electrical	All Around Electric LLC	Reseda	1108168	2000016193

Mackone Development, Inc.

No.1 - \$ 201,700.00 **

No.1 (750.0000 * 41.00)
= \$ 30,750.00

Total Bid	\$201,700.00			\$30,750.00	\$232,450.00
Total Award Amount	\$201,700.00			\$0.00	\$201,700.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Electrical	S K Pacific Elecon, Inc.	Santa Fe Springs	693417	1000041597

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

Total Award Amount: Includes items with **

Report_653
ContractId: 25455
BidPackageVersionId: 4826
RunDate: 9/29/2026 2:56 PM

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 42658-CP1635

Contract: RRUMC Rooms 2540, 2536, 2530, 2522, 2508, 2513, 2509 & 2515 (ORs 11, 14, 15, 19, 21, 22, 23 & 24) Lights Replacement

Bid Opening Date: 09/29/2026

Report Date: 9/29/2026 2:56 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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Harry H. Joh Construction, Inc.

No.1 - \$ 349,090.00 **

No.1 (0.0000 * 41.00)
= \$ 0.00

Total Bid	\$349,090.00			\$0.00	\$349,090.00
Total Award Amount	\$349,090.00			\$0.00	\$349,090.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Barricade, Patch, Paint Clean	Optimus Construction & Painting Inc.	Lancaster	1081634	1001161937
Electrical	Juno Electrical System, Inc.	Alhambra	925889	1000060761

MZN Construction, Inc.

No.1 - \$ 427,997.00 **

No.1 (1000.0000 * 41.00)
= \$ 41,000.00

Total Bid	\$427,997.00			\$41,000.00	\$468,997.00
Total Award Amount	\$427,997.00			\$0.00	\$427,997.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Electrical	All Around Electric LLC	Reseda	1108168	2000016193

Mackone Development, Inc.

No.1 - \$ 510,600.00 **

No.1 (750.0000 * 41.00)
= \$ 30,750.00

Total Bid	\$510,600.00			\$30,750.00	\$541,350.00
Total Award Amount	\$510,600.00			\$0.00	\$510,600.00

Sub Contractor Listing

Portion of Work:	Name of Business:	Location:	License #:	DIR #:
Electrical	S K Pacific Elecon, Inc.	Santa Fe Springs	693417	1000041597

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

Total Award Amount: Includes items with **

Report_653
ContractId: 25456
BidPackageVersionId: 4827
RunDate: 9/29/2026 2:56 PM