

Brian Pratt, AIA, DBIA, LEED AP Associate Vice Chancellor & Campus Architect Design & Construction Services

May 7, 2025

Angus O'Brien, President **LOS ANGELES ENGINEERING, INC.** 633 North Barranca Avenue Covina, CA 91723

RE: NOTICE OF INTENT TO AWARD
GHEI & PLUMWOOD HOUSE PARKING LOTS CONSTRUCTION
PROJECT NO. 5112888 / CONTRACT NO. 990161

Dear Mr. O'Brien:

The University is pleased to inform you that it intends to award a contract for the GHEI & Plumwood House Parking Lots Construction project to Los Angeles Engineering, Inc. After reviewing the bids received on Tuesday, May 6, 2025, the University has determined that Los Angeles Engineering, Inc. is the lowest responsive, responsible bidder with a Total Bid of \$2,095,350, including the Lump Sum Base Bids, Unit Prices, and the extended amount for Daily Rate of Compensation for Compensable Delay.

The three-day bid protest period will begin on Thursday, May 8, 2025 and will expire at 5:00 P.M. on Monday, May 12, 2025.

The University has begun its internal process to award a contract to your firm for this project. In view of the foregoing, this letter should not be considered an award of the contract until a Notice to Proceed is received. Until such time, the University reserves the right to reject all bids.

A summary of the bids received is attached for your reference. If you have any inquiries regarding this bid, please contact Viola Teoxon at (949) 824-7304, email vteoxon@uci.edu.

Sincerely,

DocuSigned by:

Brian Pratt, AIA, DBIA, LEED AP Associate Vice Chancellor Campus Architect

/vt

Enclosure: Bid Summary Spreadsheet

cc: Sean Hitchcock, President, 2H Construction

Kevin Ramsey, President, Alameda Construction Services, Inc.

Douglas Coulter, President, Asphalt, Fabric and Engineering, Inc.

Jane Ngo, Manager of Construction Project Services, Facilities Management

Glenn Yu, Construction Project Manager, Facilities Management

Viola Teoxon, Senior Contracts Analyst, Design & Construction Services

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GHEI & PLUMWOOD HOUSE PARKING LOTS CONSTRUCTION PROJECT NO. 5112888 / CONTRACT NO. 990161 ESTIMATED CONSTRUCTION COST: \$2,600,000

Bids Due May 6, 2025, 2:00pm Bid Opening Date: May 6, 2025 2:05pm

GENERAL CONTRACTOR	2H CONSTRUCTION 2653 Walnut Ave. Signal Hill, CA 90755	ALAMEDA CONSTRUCTION SERVICES, INC. 2528 E. 125th Street Compton, CA 90222	ASPHALT, FABRIC AND ENGINEERING, INC. 2683 Lime Avenue Signal Hill, CA 90755	LOS ANGELES ENGINEERING, INC. 633 N. Barranca Avenue Covina, CA 91723
LUMP SUM BASE BID (Gavin Herbert Eye Institute Parking Lot)	\$ 2,580,000	3,060,520	\$ 1,950,000	\$ 1,739,000
LUMP SUM BASE BID (Plumwood House Parking Lot)	\$ 648,000	\$ 378,267	\$ 650,000	\$ 331,000
UNIT PRICES				
Unit Price Item No. 1 - Rock Excavation for Unsuitable Subgrade	\$2	0 \$567	\$50	\$195
Unit Price Item No. 1 x 10 cubic yards of rock excavated	\$20	0 \$5,670	\$500	\$1,950
Unit Price Item No. 2 - Over Excavation	\$1	2 \$367	\$90	\$25
Unit Price Item No. 2 x 10 cubic yards of material removed and legally disposed	\$12	0 \$3,670	\$900	\$250
Unit Price Item No. 3 - Backfill and Compaction for Over Excavation	\$1	5 \$520	\$44	\$68
Unit Price Item No. 3 x 10 cubic yards of material placed and compacted	\$15	0 \$5,200	\$440	\$680
Unit Price Item No. 4 - Concrete Paving and Site Work	\$35	0 \$250	\$1,300	\$112
Unit Price Item No. 4 x 10 square yards of material placed	\$3,50	0 \$2,500	\$13,000	\$1,120
Unit Price Item No. 5 - Trenching, Backfilling and Compacting for Utilities	\$4	0 \$220	\$50	\$55
Unit Price Item No. 5 x 100 linear feet of trench	\$4,00	0 \$22,000	\$5,000	\$5,500
Unit Price Item No. 6 - Asphalt - Concrete Pavement	\$6	5 \$155	\$80	\$85
Unit Price Item No. 6 x 10 square yards of paved area	\$65	0 \$1,550	\$800	\$850
TOTAL OF ALL EXTENDED UNIT PRICES	\$8,62	0 \$40,590	\$20,640	\$10,350
DAILY RATE OF COMPENSATION FOR COMPENSABLE DELAY				
Daily Rate of Compensation for Compensable Delay	\$1,00	<u> </u>	\$1,500	\$1,000
Daily Rate per Day x 15 day multiplier:	\$15,00	0 \$0	\$22,500	\$15,000
TOTAL PROJECT COST = Lump Sum Base Bids + Unit Prices + Compensable Delay Total	\$ 3,251,620	3,479,377	\$ 2,643,140	\$ 2,095,350

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