San Diego Unified School District NEW CTE AGRICULTURAL SCIENCE BUILDING AT MORSE HIGH SCHOOL No. CC24-0727-05-00-00

FINAL BID TABULATION

1:00 p.m. – February 14, 2024 Board of Education (BOE) Date: March 12, 2024

GENERAL CONTRACTOR	SUM TOTAL OF ITEMS 1 INCLUDING ALLOWANCES	
M.A. Stevens Construction, Inc.	\$5,311,000.00	
Team C Construction	\$6,148,500.00	
Hamel Concrete, Inc.	\$6,148,919.23	
Edwards Construction Group	\$6,403,527.00	
De La Fuente Construction, Inc.	\$5,926,835.00/Non-Responsive*	
Straight Line General Contractors, Inc.	\$5,946,045.00/Non-Responsive*	

*Did not meet Terms and Conditions of the bid.

Acoustic Ceiling	C M S Interiors, Inc.	Masonry	Mavens, Inc.
Cabinets	Euro-Works	Painting	Hitech Painting, Inc.
Ceramic Tile	Continental Marble and Tile Company	Plumbing	JDS Plumbing & Mechanical
Concrete	Rocky Coast Builders, Inc.	Roofing	Sylvester Roofing Company, Inc.
Concrete Polish	Pacific Pebbles Corporation dba Life Deck Coating Installations	Asphalt	Kirk Paving, Inc.
Doors & Hardware	Spooner's Woodworks, Inc.	Structural Steel & Hand Rail	San Diego Steel Solutions
Earthwork	F J Willert Contracting Co.	Green House Installer	Old Mission Construction Co.
Fence & Gates	Team West Contracting Corporation	Sheet Metal	Dave Whipple Sheet Metal, Inc.
Fire Sprinklers	Cosco Fire Protection, Inc. dba Cosco Fire Protection	Glazing	Tri-City Glass of San Diego, Inc.
Fire Alarm	Johnson Controls Fire Protection LP	Metal Framing, Drywall, Plastering	E L Hobbs, Inc.
HVAC	Mech One, Inc.	Rebar Steel	Quality Rebar, Inc.
Landscape & Irrigation	Makelele Systems Landscape & Maintenance Inc. dba Makelele Systems Landscape Maintenance	Electric	Ace Electric, Inc.

Subcontractors listed by M.A. Stevens Construction, Inc.

This bid tabulation reports the results of the bid opening only and does not guarantee or imply project award. The Facilities Planning and Construction Department will be making a recommendation concerning this bid to the Board of Education on March 12, 2024, at 4100 Normal Street, San Diego, CA 92103.

Your deposit for hard copy Bid Packages will be forfeited if plans & specifications, including all addenda, are not returned in good condition to Crisp Imaging within 10 calendar days after Final Bid Tabulation is issued. If you are the apparent low bidder or a listed subcontractor to the apparent low bidder, please keep your plans and specs and call Crisp Imaging (858-535-0607) to have your check released.