## San Diego Unified School District NEW CLASSROOM BUILDING AND SITE IMPROVEMENTS AT SERRA HIGH SCHOOL Bid No. CZ-18-0788-23 FINAL BID TABULATION 1:00 p.m. – June 5, 2018

**Board of Education (BOE) Date: July 10, 2018** 

GENERAL CONTRACTOR	SUM TOTAL OF ITEMS 1 BASE BID AND ADDITIVE ALTERNATES 1, 2, AND 4 INCLUDING ALLOWANCES	
Peter Vander Werff Construction, Inc.	\$22,885,000	
Barnhart-Reese Construction, Inc.	\$25,660,050	
Straight Line General Contractors, Inc.	\$26,977,427	
Straub Construction, Inc.	\$22,367,000 / Withdrew Bid	
SOLPAC CONSTRUCTION, INC. dba Soltek Pacific Construction Company	\$25,482,000 / Non-Responsive*	

\*Did not meet Terms and Conditions of the Bid Documents

Abatement	Janus Corp	Flooring	A & S Flooring
Site Demolition	Montgomery Const. Services Inc.	Elevators	San Diego Elevator Company
Fencing	Fencecorp Inc.	Fire Sprinkler	A-1 Fire Protection Inc.
Site Utilities	JDS Plumbing & Mechanical	Plumbing	ACCO Engineered Systems Inc.
Reinforcing Steel	Quality Reinforcing Inc.	Mechanical	Superior Air Inc.
Concrete	Montgomery Const. Services Inc.	Electrical	Baker Electric Inc.
Metal Deck	The Mc Intyre Company	Low Voltage	World Bridge Technologies Inc.
Structural Steel	McMahon Steel Co. Inc.	Fire Alarm	Standard Electronics
Rough Carpentry	Abdellatif Enterprises Inc.	Landscaping	Marina Landscape Inc.
Sheet Metal, Flashing, Wall Panels, Panel Assemblies	Archibald Sheet Metal	Gypsum Board, Assemblies, Plaster & Acoustical Ceilings	Brady SoCal Incorporated
Aluminum Windows Glazing	Sun Pacific Glazing, Inc.	Paving	RAP Engineering Inc.
Ceramic Tile	Continental Marble & Tile Co.	Roofing	Golden State Roofing
Painting	Vasquez Construction Company		

Subcontractors listed by Peter Vander Werff Construction, Inc.

This bid tabulation reports the results of the bid opening only and does not guarantee or imply project award. The Strategic Sourcing and Contracts Department will be making a recommendation concerning this bid to the Board of Education on July 10, 2018 at 4100 Normal Street, San Diego, CA 92103.

Your deposit for hard copy Bid Packages will be forfeited if plans & specifications, including all addendums 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.