

San Diego Unified School District  
**REMODEL, FURNISH AND INSTALL MEDIA CLASSROOM  
 AND STUDIO AT KEARNY HIGH SCHOOL CTE**  
 No. CZ21-0038-23

**FINAL BID TABULATION**

1:00 p.m. – August 25, 2020

Board of Education (BOE) Date: September 22, 2020

GENERAL CONTRACTOR	SUM TOTAL OF ITEM 1 INCLUDING ALLOWANCES
Nexgen Building Group, Inc.	\$2,235,715
SOLPAC Construction, Inc. dba Soltek Pacific	\$2,283,000
Straight Line General Contractors, Inc.	\$2,424,999
Team C Construction	\$2,474,422
Conan Construction, Inc.	\$2,484,000
Hamel Contracting, Inc.	\$2,512,008
SWCS Inc.	\$2,647,926

**Subcontractors listed by NEXGEN BUILDING GROUP, INC.**

Demo & Abatement	Northstar Contracting Group, Inc.	Rough Carpentry	FrameCo Construction Inc.
Roofing	Sylvester Roofing Company Inc.	Concrete	Horeth Construction Corporation
Doors/Frames/ Hardware	CE Pickup Company Inc. dba Pacific Sound Control	Plaster/Drywall Acoustic Ceilings/Panels	Standard Drywall Inc.
Windows	Zuheir Inc. dba Comprehensive Glass Works	Tile	Continental Marble and Tile Company
Carpet/Resilient	A&A Flooring dba A&S Flooring	Stage Curtains/Grid	2-D Stage Lighting Electric Inc.
Plumbing	JDS Plumbing and Mechanical	HVAC	Superior Air Inc.
Electrical	DW Hibbert Electric Co. Inc.	Low Voltage	World Bridge Technologies, Inc.
Fire Alarm	Accent Electronics dba Standard Electronics	Audio Visual	Southern California Sound Image 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 September 22, 2020 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.