

San Diego Unified School District
**STADIUM AND SPORTS FACILITIES IMPROVEMENTS AT
 PATRICK HENRY HIGH SCHOOL**
CZ-17-0952-29
FINAL BID TABULATION
1:00 p.m. – June 7, 2017
Board of Education (BOE) Date: July 11, 2017

GENERAL CONTRACTOR	SUM TOTAL OF ITEMS 1 – 2 INCLUDING ALLOWANCES
Peter Vander Werff Construction, Inc.	\$15,305,000
Barnhart-Reese Construction, Inc.	\$16,980,282
Byrom-Davey, Inc.	\$19,560,000
McCarthy Building Companies, Inc.	\$16,236,000 / Non-Responsive*

*Did not meet Terms and Conditions of the Bid Documents

Subcontractors listed by Peter Vander Werff Construction

Demolition	Specialty Contracting Company dba Diversified Demolition Company	Metal Frame / Drywall / Plaster	E.L. Hobbs, Inc.
Fencing / Landscape / D. Granite / Pavers	S. R. Clarke Landscape Architecture & Development	Ceramic Tile	Calif. Granite & Flooring dba Surface Solutions Company
Concrete Rebar	Quality Reinforcing Inc.	Painting	Maid Fast Construction Inc.
Concrete	Rocky Coast Builders, Inc.	Post & Panel Signs	Stanford Sign & Awning Inc.
Hazmat Abatement	Janus Corporation	Elevator	Aztech Elevator Company
Masonry	Winegardner Masonry, Inc.	Plumbing / Site Utilities	Pipe Constructors Inc.
Structural Steel & Metal Fab.	McMahon Steel Company, Inc.	HVAC/Mech.	Able Heating & Air Cond. Inc.
Membrane Roofing	Chambers Inc. dba Roof Construction	Electrical	Neal Electric Corp. dba Nealelectric Inc.
Metal Roof & Wall Panels	Archibald Sheet Metal, Inc.	Low Voltage	World Bridge Technologies Inc.
Doors & Hardware	Commercial Openings Inc.	Fire Alarm	SimplexGrinnell LP
Overhead Coiling Service Doors	McKeon Door West, Inc.	Grading / Earthwork	Moreno Valley Construction dba MVC Enterprises Inc.
Overhead Coiling Counter Doors	SD SYS Inc. dba Superior Door Systems	Bleachers	Southern Bleacher Company, Inc.
Glass	Tri-City Glass of SD 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 11, 2017 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 C2 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 C2 Imaging (858-535-0607) to have your check released.

06/14/2017