

Exhibit B.2 - GMP SOV Summary Sheet



Scottsdale USD - Rebuild At Pima Elementary School

Guaranteed Maximum Price 11-01-17

LOCATION: Scottsdale, AZ  
 ARCHITECT: Hunt & Caraway  
 WARRANTY(yrs): 2  
 SITE ACREAGE: 14.0  
 SQUARE FOOTAGE: 71,959

| #   | Description  | Base Price          | Not in Base Price           |
|---|--|---------------------|-----------------------------|
|   |  |                     | ALT #1 Adjacent Ways        |
| <b>DEMOLITION/ OFF-SITE INFRASTRUCTURE</b>                |  |                     | \$0                         |
| 1   | Demolition   | \$426,465           | \$0                         |
| 2   | Hazardous Material Abatement                       | \$315,610           | \$0                         |
| <b>SITE WORK (ROUGH)</b>                                  |  |                     | \$0                         |
| 6   | Surveying/Staking                                  | \$110,855           | \$297,073                   |
| 7   | Earthwork & Paving                                 | \$1,152,808         | \$12,000                    |
| 8   | Site Utilities                                     | \$32,900            | \$268,073                   |
| 9   | Drywells   | \$513,711           | \$17,000                    |
| 10  | Dry Utilities                                      | \$502,100           | \$0                         |
| 11  | Soil Treatment                                     | \$63,850            | \$0                         |
| 12  | Material Testing & Special Inspections             | \$0                 | \$0                         |
| <b>SITE WORK (FINISH)</b>                                 |  |                     | \$0                         |
| 14  | Site Signage & Striping                            | \$5,352             | \$217,397                   |
| 15  | Landscaping & Irrigation                           | \$34,895            | \$1,900                     |
| 17  | Exterior Athletic Equipment                        | \$11,165            | \$0                         |
| 18  | Fencing & Gates                                    | \$311,974           | \$0                         |
| 19  | Site Concrete                                      | \$30,599            | \$0                         |
| 20  | Site Masonry                                       | \$264,788           | \$20,500                    |
| 21  | Flagpole   | \$524,631           | \$194,997                   |
| 22  | Shade Canopies                                     | \$137,440           | \$0                         |
| 23  | Playground Equipment                               | \$11,250            | \$0                         |
| 24  | Site Furnishings                                   | \$39,535            | \$0                         |
| <b>STRUCTURE</b>  |  |                     | \$0                         |
| 27  | Building Concrete                                  | \$1,668,144         | \$0                         |
| 28  | Structural Masonry                                 | \$434,504           | \$0                         |
| 30  | Steel Package                                      | \$679,190           | \$0                         |
| 32  | Rough Carpentry                                    | \$525,850           | \$0                         |
| <b>ENCLOSURE</b>  |  |                     | \$0                         |
| 37  | Damproofing / Waterproofing / Air Barrier          | \$28,600            | \$0                         |
| 38  | Insulation   | \$1,450,137         | \$0                         |
| 40  | Glass & Glazing                                    | \$3,310             | \$0                         |
| 41  | Metal Wall Panels                                  | \$94,487            | \$0                         |
| 42  | Masonry Veneer                                     | \$104,975           | \$0                         |
| 43  | Exterior Wall Systems (EIFS)                       | \$0                 | \$0                         |
| 44  | Fire Stopping & Joint Sealants                     | \$0                 | \$0                         |
| 47  | Membrane Roofing                                   | \$405,280           | \$0                         |
| 50  | Roof Specialties & Accessories                     | \$35,890            | \$0                         |
| 51  | Sheet Metal Flashing & Trim                        | \$646,100           | \$0                         |
| 52  | Skylights  | \$14,500            | \$0                         |
| <b>INTERIOR FINISHES</b>                                  |  |                     | \$0                         |
| 55  | Finished Carpentry & Millwork                      | \$2,521,322         | \$0                         |
| 56  | HM Frames, Doors, & Hardware                       | \$371,960           | \$0                         |
| 57  | Overhead Coiling Doors                             | \$441,710           | \$0                         |
| 58  | Access Doors & Frames                              | \$5,120             | \$0                         |
| 59  | Metal Studs & Drywall Package                      | \$3,594             | \$0                         |
| 60  | FRP  | \$895,395           | \$0                         |
| 61  | Painting   | \$10,872            | \$0                         |
| 62  | Acoustical Ceilings & Wall Panels                  | \$139,474           | \$0                         |
| 63  | Specialty Ceilings                                 | \$195,238           | \$0                         |
| 64  | Tile Package                                       | \$0                 | \$0                         |
| 65  | Flooring Package                                   | \$140,420           | \$0                         |
| 66  | Concrete Grinding & Polishing                      | \$254,657           | \$0                         |
| 68  | Final Clean  | \$44,882            | \$0                         |
| <b>SPECIALTIES</b>  |  |                     | \$0                         |
| 71  | Visual Display Boards                              | \$202,284           | \$0                         |
| 72  | Window Shades & Curtains                           | \$46,709            | \$0                         |
| 73  | Signage Package                                    | \$50,400            | \$0                         |
| 75  | Toilet Partitions & Accessories                    | \$47,091            | \$0                         |
| 76  | Cubicle Track and Curtain                          | \$46,635            | \$0                         |
| 77  | Wall Protection & Corner Guards                    | \$2,042             | \$0                         |
| 78  | Fire Extinguishers & Cabinets                      | \$3,700             | \$0                         |
| 79  | Lockers  | \$3,607             | \$0                         |
| <b>EQUIPMENT</b>  |  |                     | \$0                         |
| 84  | Projection Screens                                 | \$296,776           | \$0                         |
| 86  | Residential Appliances                             | \$0                 | \$0                         |
| 87  | Kitchen (Cafe) Equipment                           | \$5,000             | \$0                         |
| 88  | Laboratory Casework & Equipment                    | \$231,176           | \$0                         |
| 89  | Indoor Athletic Equipment                          | \$0                 | \$0                         |
| 90  | Theater Equipment                                  | \$60,600            | \$0                         |
| <b>MEP SYSTEMS</b>  |  |                     | \$0                         |
| 97  | Fire Sprinkler Systems                             | \$4,062,803         | \$0                         |
| 98  | Plumbing Systems                                   | \$153,000           | \$0                         |
| 99  | HVAC Systems                                       | \$648,900           | \$0                         |
| 100   | HVAC Controls                                      | \$1,463,689         | \$0                         |
| 101   | Test & Balance                                     | \$235,392           | \$0                         |
| 102   | Electrical Systems                                 | \$23,870            | \$0                         |
| 103   | Fire Alarm Systems                                 | \$1,435,002         | \$0                         |
| <b>SPECIAL SYSTEMS</b>                                    |  |                     | \$0                         |
| 109   | Structured Cabling Systems                         | \$102,950           | \$0                         |
| 110   | Security/Access Control Systems                    | \$76,685            | \$0                         |
| 111   | Audio Visual Systems                               | \$59,282            | \$0                         |
| 112   | Intercom Systems                                   | \$102,450           | \$0                         |
| <b>ALLOWANCES</b>   |  |                     | \$0                         |
| AL1   | Allowance #1 Final Document & City Review Comments | \$70,598            | \$10,499                    |
| AL2   | Allowance #2 Temp Administration                   | \$535,000           | \$10,499                    |
| AL3   | Allowance #3 - Cell Tower Service                  | \$100,000           | \$0                         |
| AL4   | Allowance #4 - Re-Route Utilities                  | \$250,000           | \$0                         |
| AL5   | Allowance #5 - Electrical Service Utility Fees     | \$65,000            | \$0                         |
| <b>Subtotal (Cost of the Work)</b>                        |  | \$14,185,364        | \$524,969                   |
| <b>CONTINGENCIES</b>                                      |  |                     | <b>SUB TOTAL</b>            |
| 2.00%   | CMAR Construction Contingency                      | \$283,707           | \$10,499                    |
| <b>Subtotal (Cost of the Work &amp; Contingency)</b>      |  | \$14,469,071        | \$535,469                   |
| <b>GENERAL REQUIREMENTS</b>                               |  |                     | <b>SUB TOTAL</b>            |
| REQUIRED  | General Conditions                                 | \$940,490           | \$34,805                    |
| <b>Subtotal (with GC's &amp; Insurance)</b>               |  | \$15,409,561        | \$570,274                   |
| <b>RATE SALES TAX</b>                                     |  |                     | <b>SUB TOTAL</b>            |
| Scottsdale  | Sales Tax  | \$17,119,070        | \$841,161                   |
| 65.00%  | Sales Tax Multiplier (Included In Sales Tax Rate)  |                     | Scottsdale                  |
| <b>Subtotal (with GC's, Insurance, &amp; Tax)</b>         |  | \$16,250,721        | \$601,379                   |
| <b>CONTRACTOR'S FEE</b>                                   |  |                     | <b>SUB TOTAL</b>            |
|   | Construction Manager At Risk Fee                   | \$17,119,070        | \$868,348                   |
| <b>Subtotal (GC's, Insurance, Tax, &amp; Fee)</b>         |  | \$17,119,070        | \$633,030                   |
| <b>Guaranteed Maximum Price ("GMP") Individual Totals</b> |  | <b>Base Price</b>   | <b>ALT #1 Adjacent Ways</b> |
|   |  | \$17,119,070        | \$633,030                   |
| 2% Owner Contingency                                      |  | 2%                  | \$342,381                   |
| <b>GMP Total plus Owner Contingency Individual Totals</b> |  | \$17,461,451        | \$645,691                   |
| <b>Total Contract Price</b>                               |  | <b>\$18,107,142</b> |                             |