SFB AW 20	00-18				SCHE	ADJACENT WAY	
					SUITE	DOLL OF VALUE	
	7.0-tablets	PVUSD #69 Orcutt Winslow Architects					
	The second secon	McCarthy Building Maricopa	Companies				
	Permitting (Name of County/City)	\$19,542,181.00			AW-Y AW-N		
	GMI	\$15,542,101.00			The same and the same and	AYV-N LLI	
		SVI LEVIS VISIT	Cost per	AND STREET, S	Other On-Site		
	= Cells to be completed - as required	Quantity	Unit (no markup)	District Cost	Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways	
DIv 1	GENERAL CONDITIONS		CALL OF		De Brand Francisco		
01 50 00	tempory facilites	1.00		\$1,164,786.00		\$72,324.0	
01 56 19	dust control						
01 57 13	track off pads		4				
	Division 1 total			\$1,164,786.00	\$0.00	\$72,324.0	
Dlv 2	EXISTING CONDITIONS		190				
02 21 13	survey	1.00		\$42,258.00	\$9,476.00	\$6,318.0	
02 41 13	site demolition/removal	1.00		\$295,015.00	\$87,111.00	\$9,679.0	
02 60 00	soil treatment						
Div 3	Division 2 total			\$337,273.00	\$96,587,00	\$15,997.0	
03 00 00	footings/walls	-				SERCY 3	
03 00 00	building	1.00		M740.040.00			
03 20 00	rebar	1.00		\$713,316.00			
03 30 53	slabs						
03 35 00	sealed floors						
03 40 00	precast concrete		-				
	Division 3 total	A SOLUTION OF		\$713,316.00	\$0.00	\$0.0	
DIv 4	MASONRY		THE PARTY OF SALES	A DECEMBER OF		A SULL SALVES	
04 00 00	masonry walls	1.00		\$734,196,00			
04 00 00	masonry columns						
04 05 19	rebar						
04 22 00	site masonry	1.00		\$180,671.00			
04 22 00	block fencing						
04 43 00	stonework						
	Division 4 total	COM DES		\$914,867.00	\$0.00	\$0.0	
Div 5	METALS				de per de la	at the base	
05 00 00	miscellaneous steel						
05 10 00	structural steel	1.00		\$1,720,951.00	1 - 1		
05 30 00	metal decking						
05 51 00 05 70 00	stairs architectural steel						
03 70 00	Division 5 total	and the second		£1 720 051 00	50.00	***	
Div 6	WOODS/PLÁSTICS/COMPOSITES			\$1,720,951.00	\$0.00	\$0.0	
06 10 00	rough carpentry structure	1.00		\$04.700.00			
06 15 00	wood decking	1.00		\$94,700.00			
06 20 00	finish carpentry						
06 40 00	millwork/casework	1.00		\$400,722.00			
06 60 00	plastic/glass fiber	1.50		V-100,722,001			
	Division 6 total	de persitation de la company		\$495,422.00	\$0.00	\$0.0	

## Schedule of Values

	= Cells to be completed - as required	A STATE OF	Cost per Unit	District	Other On-Site Funding	Off-Site
Div 7	THERMAL/MOISTURE	Quantity	(no markup)	Cost	(Adjacent Ways, etc.)	Adjacent Ways
07 10 00	waterproofing/dampproofing	THE REAL PROPERTY.	MONTH OF THE REAL			
07 20 00	building insulation	1,00		\$53,837.00		
07 21 00	foam roof	1,00		ψου,υον,υου		
07 25 00	weather barrier					
07 31 00	roof shingles					
07 32 00	roof tiles					
07 50 00	membrane roofing	1.00		\$619,133.00		
07 60 00	metal roof			0010[100100		
07 60 00	general sheet metal	1.00		\$93,152.00		
07 72 00	roof accessories					
07 81 00	sprayed fireproofing					
07 84 00	firestopping					
07 95 00	roof expansion joint					
07 92 00	joint sealants	1,00		\$110,737.00		
	Division 7 total	A POPULATION		\$876,859.00	\$0,00	\$0.00
Dlv 8	OPENINGS		or hortalises		No. of Concession, Name of Street, or other party of the last of t	When some and
81 10 00	doors & framos	1.00		\$580.475.00		
08 33 00	overhead doors			00001110100		
08 40 00	storefronts					
08 44 00	curtain walls					
08 50 00	windows	1.00		\$134,320.00		
08 60 00	skylights			0.0011000100		
08 70 00	hardware					
08 71 13	automatic doors					
08 79 00	knox box					
08 80 00	glass & glazing					
	Division 8 total			\$714,795.00	\$0.00	\$0.00
Div 9	FINISHES	January Le	W. W. TURKEN			A PART OF
09 24 00	stucco/EIFS systems	1.00		\$250,354.00		
09 20 00	interior metal studs/gypsum board	1.00		\$977,251.00		
09 22 00	exterior metal stud framing					
09 23 00	decorative plaster					
09 51 00	acoustical ceilings	1.00		\$304,589.00		
09 31 00	ceramic tile	1.00		\$60,298.00		
09 65 00	resilient flooring					
09 68 00	carpet	1,00		\$336,860.00		
09 64 00	wood floors					
09 67 00	ероху					
09 80 00	sound panels					
09 90 00	painting	1,00		\$375,482,00		
09 77 00	fiberglass reinforced panels					
	Division 9 total			\$2,304,834.00	\$0.00	\$0.00
Div 10	SPECIALTIES				Contract to	
10 11 00	visual display boards					
10 14 00	signage	1.00		\$37,059,00		
10 21 13	toilet partitions & accessories	1.00		\$160,224.00		
10 21 23	cubicle track & curtain					
10 22 26	operable partitions/walls					
10 26 00	wall protection					
10 44 00	fire exttinguishers & cabinets					
10 50 00	lockers					
10 56 13	storage shelving					
10 73 00	shelters				7	
10 73 13	awnings					
	awnings canopy/ramada					
10 73 13						

## Schedule of Values

	<del>                                     </del>		0-1		201 2 201	
	= Cells to be completed - as		Cost per Unit	District	Other On-Site Funding	0% 811-
	required	Quantity	(no markup)	Cost	(Adjecont Waye, etc.)	Off-Site Adjacent Ways
Div 11	EQUIPMENT		Salva Markey	Coat	(redecom eraje, arm)	Aujacent trays
11 16 16	floor safe					
11 41 00	kitchen equipment	1.00		\$31,148,00		
11 51 00	library equipment					
11 52 00	audio/visual equipment					
11 52 13	projection screens					
11 53 13	fume hoods					
11 61 43	stage curtain/equipment					
11 66 00 11 68 00	sports/PE equipment	4.00		0.150.000.00		
11 68 23	playground equipment site basketball courts	1.00		\$150,000.00		ISA III
11 68 33	ballfield backstop					
11 68 33	sports fields					
11.00.00	Division 11 total			\$181,148,00	\$0.00	\$0.00
Dlv 12	FURNISHINGS		10767 ST 10	CONTRACTOR OF THE PARTY OF THE	Q0.00	40,00
12 20 00	window coverings	1.00		\$12,613.00		
12 31 00	metal casework			7.2,3,0,00		
12 32 16	plastic laminate casework					
12 61 00	auditorium seating					
12 93 13	bike racks				Alban Bray	
12 93 23	trash enclosures					
D1 45	Division 12 total	True de la la companya de la companya del companya della companya		\$12,613.00	\$0.00	\$0.00
Dlv 13	SPECIAL CONST	W. In. D.	a service (accept		THE STATE OF THE PARTY OF	
13 00 00	equipment/storage enclosures					
13 34 16	swimming pools bleachers	<del></del>				
13 34 19	metal buildings					
	Division 13 total	1 TO 1		\$0,00	\$0.00	\$0.00
Div 14	CONVEYING	er resident Aus			No. of the Party	
14 00 00	material handling					
14 20 00	elevators	1,00		\$94,789.00		
14 42 00	wheelchair lifts					
Di. 04	Division 14 total	arties 1500		\$94,789.00	\$0.00	\$0.00
<b>Div 21</b> 21 10 00	FIRE SUPPRESSION	1.00	BITTER THE	#000 FB4 00	Proseder Collins	TO THE REAL PROPERTY.
21 10 00	fire protection/sprinklers  Division 21 total	1.00		\$202,531,00 \$202,531,00	\$0.00	\$0.00
DIv 22	PLUMBING		The state of the s	\$202,531.00	φ0.00	\$0.00
22 11 00	supply piping			100000000000000000000000000000000000000		
22 13 00	waste water piping					
22 31 00	water treatment (softner)					
22 32 00	water treatment (filtered)					
22 35 00	water heaters					
22 42 00	plumbing fixtures	1.00		\$872,048.00		
	Division 22 total	WALL DE SELECT		\$872,048.00	\$0.00	\$0.00
Div 23	MECHANICAL					
23 07 13	mechanical insulation					
23 50 00	HVAC - central plant (cooling)					
23 76 00	HVAC - central plant (heating) HVAC - evaporative					
23 80 00	HVAC - package units	1.00		\$1,523,366.00		
23 81 26	HVAC - split system					
	Division 23 total			\$1,523,366.00	\$0.00	\$0.00
DIv 25	INTEGRATED AUTOMATION		I Allowa S. V.			
25 50 00	EMS				William - 2 Te	
DI CO	Division 25 total			\$0.00	\$0.00	\$0.00
Dlv 26	ELECTRICAL				Charleto T	
26 10 00	site electrical	1,00		\$103,376.00		
26 10 00 26 30 00	electrical	1,00		\$1,176,959.00		
26 56 00	generators exterior lighting	7 - 1 - 31 -				
20 00 00	Division 26 total	100	<u> </u>	\$1,280,335.00	\$0.00	\$0.00
				ψ1,200,333,00	Φ0,00	\$0.00
Dly 27	COMMUNICATIONS					
<b>Dlv 27</b> 27 20 00	data cabling	1.00	DV CO. PROPERTY	\$87,902.00	III. COLSE	THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IN COL

	= Cells to be completed - as	A CHAIR	Cost per Unit	District	Other On-Site Funding	Off-Site
Di on	required	Quantity	(no markup)	Cost	(Adjacent Ways, etc.)	Adjacent Ways
Div 28	SAFETY AND SECURITY	CINC III				
28 10 00	security system	1.00		\$150,174.00		
28 20 00 28 31 00	surveillance/alarm					
28 31 00	fire alarm system  Division 28 total	1,00		\$156,893,00		
DIV 31	EARTHWORK			\$307,067.00	\$0.00	\$0.00
31 23 00		4.00		4007 000 00	0.40.404.00	
	earthwork/mass excavation	1.00		\$327,829,00	\$43,491.00	\$7,675.00
31 23 00	import/export dirt					
31 31 00	soil treatment - termite					
04.22	Division 31 total			\$327,829.00	\$43,491.00	\$7,675.00
Div 32	EXTERIOR IMPROVEMENTS	THE PARTY OF			The state of the s	
32 00 00	parking					
32 00 00	unusal site conditions		1			
32 10 00	asphalt/paving	1.00		\$141,681.00	\$162,741:00	\$18,082.00
32 13 00	site concrete	1,00		\$346,340.00	\$137,402,00	\$34,350,00
32 13 00	sidewalks					
32 17 00	striping/signage					
32 31 13	chainlink fencing	1.00		\$260,217.00		
32 31 19	wrought iron fencing					
32 32 00	retaining walls					
32 80 00	irrigation					
32 90 00	landscaping	1,00		\$195,494.00		\$42,836,00
	Division 32 total	0.11412 (0.00)		\$943,732.00	\$300,143.00	\$95,268,00
Div 33	UTILITIES					ALCES Up BI
33 00 00	site utifities	1.00		\$467,741.00		
33 21 00	wells					
33 32 16	lift station					
33 36 00	septic system					
33 40 00	stormwater/drainage					
33 49 23	drywells		L. L.			
	Division 33 total			\$467,741.00	\$0.00	\$0.00
	Subtotal	\$16,372,972.00		\$15,741,487.00	\$440,221.00	\$191,264.00
5.21%	Contractor Fee		\$1,018,787.00	\$979,494.00	\$27,392,00	\$11,901.00
4.11%	Contactor Contingency		\$802,567.00	\$771,613.00	\$21,579.00	\$9,375.00
0.98%	Builders Risk/Liability Insurance		\$190,672.00	\$183,318.00	\$5,127,00	\$2,227:00
0.63%	Performance & Payment Bonds		\$122,608.00	\$117,879.00	\$3.297.00	\$1,432.00
5.29%	Sales Tax		\$1,034,575.00	\$994,673.00	\$27/817.00	\$12,085.00
	Subtotal	\$19,542,181.00		\$18,788,464.00	\$525,433.00	\$228,284.00
	Grand Guaranteed Maximum Price (GMP)	\$19,542,181.00				Time V