SFB AW 20	0-18				SCHE	ADJACENT WAYS	
	School District	PVUSD #69	. We shirt to be				
	SFB Project Number	Orcutt Winslow Architects McCarthy Building Companies					
	CM @ Risk Name						
	County						
	Permitting (Name of County/City)						
	GMP	\$19,542,181.00			\$0.00		
						y)	
			Cost per		Other On-Site		
	= Cells to be completed - as		Unit	District	Funding	Off-Site	
	required	Quantity	(no markup)	Cost	(Adjacent Ways, etc.)	Adjacent Ways	
Div 1	GENERAL CONDITIONS					Vi Carner of fixed at	
01 50 00	tempory facilites	1.00		\$1,164,786.00		\$72,324.00	
01 56 19	dust control						
01 57 13	track off pads						
	Division 1 total	STATE OF STATE		\$1,164,786.00	\$0.00	\$72,324.00	
Div 2	EXISTING CONDITIONS						
02 21 13	survey	1.00		\$42,258.00		\$15,794.00	
02 41 13	site demolition/removal	1.00		\$295,015.00		\$96,790.00	
02 60 00	soil treatment						
	Division 2 total			\$337,273.00	\$0.00	\$112,584.00	
Div 3	CONCRETE				viet of Wellin Yall		
03 00 00	footings/walls						
03 00 00	building	1.00		\$713,316.00			
03 20 00	rebar						
03 30 53	slabs						
03 35 00	sealed floors						
03 40 00	precast concrete			<b>#</b> 740.040.00	40.00	20.00	
	Division 3 total			\$713,316.00	\$0.00	. \$0.00	
Div 4	MASONRY	4.00		#70.4.400.00			
04 00 00	masonry walls	1.00		\$734,196.00			
04 00 00	masonry columns						
04 05 19	rebar	4.00		¢490.074.00			
04 22 00 04 22 00	site masonry	1.00		\$180,671.00			
04 22 00	block fencing stonework						
04 40 00	Division 4 total	EDSEARCH PARTIES		\$914,867.00	\$0.00	\$0.00	
Div 5	METALS		AUTHOR DE DESCRIPTION	\$914,007.00	Φ0.00	\$0.00	
05 00 00	miscellaneous steel			SO KINSHE LEHAT A			
05 10 00	structural steel	1.00		\$1,720,951.00			
05 30 00	metal decking	1.00		\$1,720,951.00			
05 50 00	stairs						
05 70 00	architectural steel						
30,000	Division 5 total	CHARLES IN THE		\$1,720,951.00	\$0.00	\$0.00	
Div 6	WOODS/PLASTICS/COMPOSITES			Ψ1,720,501.00	Ψ0.00	Ψ0.00	
06 10 00	rough carpentry structure	1.00		\$94,700.00			
06 15 00	wood decking	1.00		ΨΟΨ, 100.00			

	= Cells to be completed - as required	Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
06 20 00	finish carpentry					
06 40 00	millwork/casework	1.00		\$400,722.00		
06 60 00	plastic/glass fiber					
	Division 6 total	The second		\$495,422.00	\$0.00	\$0.00

	= Cells to be completed - as required	Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
Div 7	THERMAL/MOISTURE			BUT IN STREET		
07 10 00	waterproofing/dampproofing					
07 20 00	building insulation	1.00		\$53,837.00		
07 21 00	foam roof					
07 25 00	weather barrier					
07 31 00	roof shingles					
07 32 00	roof tiles			7		
07 50 00	membrane roofing	1,00		\$619,133.00		
07 60 00	metal roof	.,,,,,		40.10,1.00.100		
07 60 00	general sheet metal	1.00		\$93,152.00		
07 72 00	roof accessories	7.00		φου, 102.00		_
07 81 00	sprayed fireproofing					
07 84 00	firestopping					
07 95 00	roof expansion joint	-				
07 93 00	joint sealants	1.00		\$110,737.00		
07 32 00	Division 7 total	=		\$876,859.00	\$0.00	\$0.00
Div 8	OPENINGS			\$070,009,00	\$0.00	\$0,00
	doors & frames	4.00	00-001-010-010-010-010-010-010-010-010-	#F00 47F 00		EN ASCIE UN
81 10 00		1.00		\$580,475.00		
08 33 00	overhead doors					
08 40 00	storefronts					
08 44 00	curtain walls					
08 50 00	windows	1.00		\$134,320.00		
08 60 00	skylights					
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				PER KIND DE	
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	Street Street	PART TO SERVE OF		II - W	1 - 2 - 5 - 5 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6
10 11 00	visual display boards					
10 14 00	signage	1.00		\$37,059.00		
				\$160,224.00		
	I toilet partitions & accessories III	1.00		D 1010 / / 44 (1011		
10 21 13 10 21 23	toilet partitions & accessories cubicle track & curtain	1.00		\$100,224.00		

	= Cells to be completed - as	be completed - as required Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
	required					
10 26 00	wall protection					
10 44 00	fire exttinguishers & cabinets					
10 50 00	lockers					
10 56 13	storage shelving					
10 73 00	shelters					
10 73 13	awnings					
10 73 13	canopy/ramada					
10 75 00	flagpoles					
	Division 10 total			\$197,283.00	\$0.00	\$0,0

	= Cells to be completed - as required	Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
Div 11	EQUIPMENT	liga zitiğleri dişti	configuration (			
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	sports/PE equipment					
11 68 00	playground equipment	1.00	1	\$150,000.00		
11 68 23	site basketball courts					
11 68 33	ballfield backstop					
11 68 33	sports fields					
	Division 11 total	11 July 15 (2)		\$181,148.00	\$0.00	\$0.00
Div 12	FURNISHINGS					
12 20 00	window coverings	1.00		\$12,613.00		
12 31 00	metal casework					
12 32 16	plastic laminate casework					
12 61 00	auditorium seating					
12 93 13	bike racks					
12 93 23	trash enclosures					
	Division 12 total	Vol.		\$12,613.00	\$0.00	\$0.00
Div 13	SPECIAL CONST			GIF VIJE BEEN		
13 00 00	equipment/storage enclosures					
13 11 00	swimming pools					
13 34 16	bleachers					
13 34 19	metal buildings					
	Division 13 total			\$0.00	\$0.00	\$0.00
Div 14	CONVEYING					
14 00 00	material handling					
14 20 00	elevators	1.00		\$94,789.00		
14 42 00	wheelchair lifts					
	Division 14 total			\$94,789.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION			LOWER DE MEXO.		
21 10 00	fire protection/sprinklers	1.00		\$202,531.00		
	Division 21 total			\$202,531.00	\$0.00	\$0.00
Div 22	PLUMBING	100000000000000000000000000000000000000				
22 11 00	supply piping				CIZIL DE PU	
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	ASUITA ALVA		\$872,048.00	\$0.00	\$0.00
Div 23	MECHANICAL				My Wild Town	
23 07 13	mechanical insulation					
23 50 00 23 60 00	HVAC - central plant (cooling) HVAC - central plant (heating)					

	= Cells to be completed - as required	Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
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	513 3175				
25 50 00	EMS					
	Division 25 total			\$0.00	\$0.00	\$0.00
Div 26	ELECTRICAL		THE SEA STATE OF THE PARTY OF T	Minds in the Street Street	OT ASSESSMENT OF THE PARTY OF	
26 10 00	site electrical	1,00		\$103,376.00		
26 10 00	electrical	1.00		\$1,164,554.00		\$12,405.00
26 30 00	generators					
26 56 00	exterior lighting					
	Division 26 total			\$1,267,930.00	\$0.00	\$12,405.00
Div 27	COMMUNICATIONS	Public Lines	see State Indian	2 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m		TWO ESTABLISHED
27 20 00	data cabling	1,00		\$87,902.00		
27 24 00	TV cabling					
27 30 00	intercom					
27 32 13	communications/phone					
	Division 27 total	Contract of the Contract of th		\$87,902.00	\$0.00	\$0.00

	= Cells to be completed - as required	Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
Div 28	SAFETY AND SECURITY		DESCRIPTION OF THE PARTY OF THE	THE RESERVE		
28 10 00	security system	1.00		\$150,174.00		
28 20 00	surveillance/alarm					
28 31 00	fire alarm system	1.00		\$156,893.00		
	Division 28 total	(otal ji ka sa si sa		\$307,067.00	\$0.00	\$0.00
Div 31	EARTHWORK		23-1-5	AVA DESTRUCTOR	AND THE RESERVE OF THE PERSON NAMED IN	STAR WELLENGE
31 23 00	earthwork/mass excavation	1.00		\$327,829.00		\$51,166.00
31 23 00	import/export dirt					
31 31 00	soil treatment - termite					
	Division 31 total			\$327,829.00	\$0.00	\$51,166.00
Div 32	EXTERIOR IMPROVEMENTS				Signal Soll	MAN KIN WES
32 00 00	parking					
32 00 00	unusal site conditions					
32 10 00	asphalt/paving	1.00		\$141,681.00		\$180,823.00
32 13 00	site concrete	1.00		\$346,340,00		\$171,752.00
32 13 00	sidewalks					
32 17 00	striping/signage					
32 31 13	chainlink fencing	1.00		\$168,904,00		\$91,313.00
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			\$852,419.00	\$0.00	\$486,724.00
Div 33	UTILITIES					
33 00 00	site utilities	1.00		\$245,749.00		\$221,992.00
33 21 00	wells					
33 32 16	lift station					
33 36 00	septic system					
33 40 00	stormwater/drainage					
33 49 23	drywells					
	Division 33 total			\$245,749.00	\$0.00	\$221,992.00
	Subtotal	\$16,372,972.00		\$15,415,777.00	\$0.00	\$957,195.00
5.21%	Contractor Fee		\$1,018,786.00	\$960,064.00		\$58,722.00
4.11%	Contactor Contingency		\$802,568.00	\$756,308.00		\$46,260.00
0.98%	Builders Risk/Liability Insurance		\$190,672.00	\$179,682.00		\$10,990.00
0.63%	Performance & Payment Bonds		\$122,608.00	\$115,541,00		\$7,067.00
5.29%	Sales Tax		\$1,034,575.00	\$974,943.00		\$59,632.00
	Subtotal	\$19,542,181.00		\$18,402,315.00	\$0.00	\$1,139,866.00
F <sub>i</sub>	Grand Guaranteed Maximum Price (GMP)	\$19,542,	181.00		\$0.00	<b>\$1,100,000.00</b>