

# Schedule of Values

revised 8/24/2018

| SFB AW 200-18                                                                                                                  |                           | ADJACENT WAYS<br>SCHEDULE OF VALUES                                                                                    |                              |               |                                                |                        |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------|------------------------------------------------|------------------------|
| School District<br>SFB Project Number<br>Architect Name<br>CM @ Risk Name<br>County<br>Permitting (Name of County/City)<br>GMP |                           | Paradise Valley USD, Quail Run<br>Maricopa<br>\$0.00<br>AW-Y <input type="checkbox"/><br>AW-N <input type="checkbox"/> |                              |               |                                                |                        |
| = Cells to be completed - as required                                                                                          |                           | Quantity                                                                                                               | Cost per Unit<br>(no markup) | District Cost | Other On-Site Funding<br>(Adjacent Ways, etc.) | Off-Site Adjacent Ways |
| <b>Div 1 GENERAL CONDITIONS</b>                                                                                                |                           |                                                                                                                        |                              |               |                                                |                        |
| 01 50 00                                                                                                                       | temporary facilities      |                                                                                                                        |                              |               |                                                |                        |
| 01 56 19                                                                                                                       | dust control              | see demolition                                                                                                         |                              |               |                                                |                        |
| 01 57 13                                                                                                                       | track off pads            |                                                                                                                        |                              |               |                                                |                        |
| Division 1 total                                                                                                               |                           |                                                                                                                        |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 2 EXISTING CONDITIONS</b>                                                                                               |                           |                                                                                                                        |                              |               |                                                |                        |
| 02 21 13                                                                                                                       | survey                    |                                                                                                                        |                              |               |                                                |                        |
| 02 41 13                                                                                                                       | site demolition/removal   | 1.00                                                                                                                   |                              |               | \$26,609.44                                    |                        |
| 02 60 00                                                                                                                       | soil treatment            | 1.00                                                                                                                   |                              |               | \$25,225.18                                    |                        |
| Division 2 total                                                                                                               |                           |                                                                                                                        |                              | \$0.00        | \$51,834.62                                    | \$0.00                 |
| <b>Div 3 CONCRETE</b>                                                                                                          |                           |                                                                                                                        |                              |               |                                                |                        |
| 03 00 00                                                                                                                       | footings/walls            |                                                                                                                        |                              |               |                                                |                        |
| 03 00 00                                                                                                                       | building                  |                                                                                                                        |                              |               |                                                |                        |
| 03 20 00                                                                                                                       | rebar                     |                                                                                                                        |                              |               |                                                |                        |
| 03 30 53                                                                                                                       | slabs                     |                                                                                                                        |                              |               |                                                |                        |
| 03 35 00                                                                                                                       | sealed floors             |                                                                                                                        |                              |               |                                                |                        |
| 03 40 00                                                                                                                       | precast concrete          |                                                                                                                        |                              |               |                                                |                        |
| Division 3 total                                                                                                               |                           |                                                                                                                        |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 4 MASONRY</b>                                                                                                           |                           |                                                                                                                        |                              |               |                                                |                        |
| 04 00 00                                                                                                                       | masonry walls             |                                                                                                                        |                              |               |                                                |                        |
| 04 00 00                                                                                                                       | masonry columns           |                                                                                                                        |                              |               |                                                |                        |
| 04 05 19                                                                                                                       | rebar                     |                                                                                                                        |                              |               |                                                |                        |
| 04 22 00                                                                                                                       | site masonry              |                                                                                                                        |                              |               |                                                |                        |
| 04 22 00                                                                                                                       | block fencing             |                                                                                                                        |                              |               |                                                |                        |
| 04 43 00                                                                                                                       | stonework                 |                                                                                                                        |                              |               |                                                |                        |
| Division 4 total                                                                                                               |                           |                                                                                                                        |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 5 METALS</b>                                                                                                            |                           |                                                                                                                        |                              |               |                                                |                        |
| 05 00 00                                                                                                                       | miscellaneous steel       |                                                                                                                        |                              |               |                                                |                        |
| 05 10 00                                                                                                                       | structural steel          |                                                                                                                        |                              |               |                                                |                        |
| 05 30 00                                                                                                                       | metal decking             |                                                                                                                        |                              |               |                                                |                        |
| 05 51 00                                                                                                                       | stairs                    |                                                                                                                        |                              |               |                                                |                        |
| 05 70 00                                                                                                                       | architectural steel       |                                                                                                                        |                              |               |                                                |                        |
| Division 5 total                                                                                                               |                           |                                                                                                                        |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 6 WOODS/PLASTICS/COMPOSITES</b>                                                                                         |                           |                                                                                                                        |                              |               |                                                |                        |
| 06 10 00                                                                                                                       | rough carpentry structure |                                                                                                                        |                              |               |                                                |                        |
| 06 15 00                                                                                                                       | wood decking              |                                                                                                                        |                              |               |                                                |                        |
| 06 20 00                                                                                                                       | finish carpentry          |                                                                                                                        |                              |               |                                                |                        |
| 06 40 00                                                                                                                       | millwork/casework         |                                                                                                                        |                              |               |                                                |                        |
| 06 60 00                                                                                                                       | plastic/glass fiber       |                                                                                                                        |                              |               |                                                |                        |
| Division 6 total                                                                                                               |                           |                                                                                                                        |                              | \$0.00        | \$0.00                                         | \$0.00                 |

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|               |                                       | Quantity | Cost per Unit<br>(no markup) | District Cost | Other On-Site Funding<br>(Adjacent Ways, etc.) | Off-Site Adjacent Ways |
|---------------|---------------------------------------|----------|------------------------------|---------------|------------------------------------------------|------------------------|
|               | = Cells to be completed - as required |          |                              |               |                                                |                        |
| <b>Div 7</b>  | <b>THERMAL/MOISTURE</b>               |          |                              |               |                                                |                        |
| 07 10 00      | waterproofing/dampproofing            |          |                              |               |                                                |                        |
| 07 20 00      | building insulation                   |          |                              |               |                                                |                        |
| 07 21 00      | foam roof                             |          |                              |               |                                                |                        |
| 07 25 00      | weather barrier                       |          |                              |               |                                                |                        |
| 07 31 00      | roof shingles                         |          |                              |               |                                                |                        |
| 07 32 00      | roof tiles                            |          |                              |               |                                                |                        |
| 07 50 00      | membrane roofing                      |          |                              |               |                                                |                        |
| 07 60 00      | metal roof                            |          |                              |               |                                                |                        |
| 07 60 00      | general sheet metal                   |          |                              |               |                                                |                        |
| 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                        |          |                              |               |                                                |                        |
|               | <b>Division 7 total</b>               |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 8</b>  | <b>OPENINGS</b>                       |          |                              |               |                                                |                        |
| 81 10 00      | doors & frames                        |          |                              |               |                                                |                        |
| 08 33 00      | overhead doors                        |          |                              |               |                                                |                        |
| 08 40 00      | storefronts                           |          |                              |               |                                                |                        |
| 08 44 00      | curtain walls                         |          |                              |               |                                                |                        |
| 08 50 00      | windows                               |          |                              |               |                                                |                        |
| 08 60 00      | skylights                             |          |                              |               |                                                |                        |
| 08 70 00      | hardware                              |          |                              |               |                                                |                        |
| 08 71 13      | automatic doors                       |          |                              |               |                                                |                        |
| 08 79 00      | knox box                              |          |                              |               |                                                |                        |
| 08 80 00      | glass & glazing                       |          |                              |               |                                                |                        |
|               | <b>Division 8 total</b>               |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 9</b>  | <b>FINISHES</b>                       |          |                              |               |                                                |                        |
| 09 24 00      | stucco/EIFS systems                   |          |                              |               |                                                |                        |
| 09 20 00      | interior metal studs/gypsum board     |          |                              |               |                                                |                        |
| 09 22 00      | exterior metal stud framing           |          |                              |               |                                                |                        |
| 09 23 00      | decorative plaster                    |          |                              |               |                                                |                        |
| 09 51 00      | acoustical ceilings                   |          |                              |               |                                                |                        |
| 09 31 00      | ceramic tile                          |          |                              |               |                                                |                        |
| 09 65 00      | resilient flooring                    |          |                              |               |                                                |                        |
| 09 68 00      | carpet                                |          |                              |               |                                                |                        |
| 09 64 00      | wood floors                           |          |                              |               |                                                |                        |
| 09 67 00      | epoxy                                 |          |                              |               |                                                |                        |
| 09 80 00      | sound panels                          |          |                              |               |                                                |                        |
| 09 90 00      | painting                              |          |                              |               |                                                |                        |
| 09 77 00      | fiberglass reinforced panels          |          |                              |               |                                                |                        |
|               | <b>Division 9 total</b>               |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 10</b> | <b>SPECIALTIES</b>                    |          |                              |               |                                                |                        |
| 10 11 00      | visual display boards                 |          |                              |               |                                                |                        |
| 10 14 00      | signage                               |          |                              |               |                                                |                        |
| 10 21 13      | toilet partitions & accessories       |          |                              |               |                                                |                        |
| 10 21 23      | cubicle track & curtain               |          |                              |               |                                                |                        |
| 10 22 26      | operable partitions/walls             |          |                              |               |                                                |                        |
| 10 26 00      | wall protection                       |          |                              |               |                                                |                        |
| 10 44 00      | fire extinguishers & 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                             |          |                              |               |                                                |                        |
|               | <b>Division 10 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |

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|               | = Cells to be completed - as required |          |                              |               |                                                |                        |
| <b>Div 11</b> | <b>EQUIPMENT</b>                      |          |                              |               |                                                |                        |
| 11 16 16      | floor safe                            |          |                              |               |                                                |                        |
| 11 41 00      | kitchen equipment                     |          |                              |               |                                                |                        |
| 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                  |          |                              |               |                                                |                        |
| 11 68 23      | site basketball courts                |          |                              |               |                                                |                        |
| 11 68 33      | ballfield backstop                    |          |                              |               |                                                |                        |
| 11 68 33      | sports fields                         |          |                              |               |                                                |                        |
|               | <b>Division 11 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 12</b> | <b>FURNISHINGS</b>                    |          |                              |               |                                                |                        |
| 12 20 00      | window coverings                      |          |                              |               |                                                |                        |
| 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                      |          |                              |               |                                                |                        |
|               | <b>Division 12 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 13</b> | <b>SPECIAL CONST</b>                  |          |                              |               |                                                |                        |
| 13 00 00      | equipment/storage enclosures          |          |                              |               |                                                |                        |
| 13 11 00      | swimming pools                        |          |                              |               |                                                |                        |
| 13 34 16      | bleachers                             |          |                              |               |                                                |                        |
| 13 34 19      | metal buildings                       |          |                              |               |                                                |                        |
|               | <b>Division 13 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 14</b> | <b>CONVEYING</b>                      |          |                              |               |                                                |                        |
| 14 00 00      | material handling                     |          |                              |               |                                                |                        |
| 14 20 00      | elevators                             |          |                              |               |                                                |                        |
| 14 42 00      | wheelchair lifts                      |          |                              |               |                                                |                        |
|               | <b>Division 14 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 21</b> | <b>FIRE SUPPRESSION</b>               |          |                              |               |                                                |                        |
| 21 10 00      | fire protection/sprinklers            |          |                              |               |                                                |                        |
|               | <b>Division 21 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 22</b> | <b>PLUMBING</b>                       |          |                              |               |                                                |                        |
| 22 11 00      | supply piping                         |          |                              |               |                                                |                        |
| 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                     |          |                              |               |                                                |                        |
|               | <b>Division 22 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 23</b> | <b>MECHANICAL</b>                     |          |                              |               |                                                |                        |
| 23 07 13      | mechanical insulation                 |          |                              |               |                                                |                        |
| 23 50 00      | HVAC - central plant (cooling)        |          |                              |               |                                                |                        |
| 23 60 00      | HVAC - central plant (heating)        |          |                              |               |                                                |                        |
| 23 76 00      | HVAC - evaporative                    |          |                              |               |                                                |                        |
| 23 80 00      | HVAC - package units                  |          |                              |               |                                                |                        |
| 23 81 26      | HVAC - split system                   |          |                              |               |                                                |                        |
|               | <b>Division 23 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 25</b> | <b>INTEGRATED AUTOMATION</b>          |          |                              |               |                                                |                        |
| 25 50 00      | EMS                                   |          |                              |               |                                                |                        |
|               | <b>Division 25 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 26</b> | <b>ELECTRICAL</b>                     |          |                              |               |                                                |                        |
| 26 10 00      | site electrical                       |          |                              |               |                                                |                        |
| 26 10 00      | electrical                            |          |                              |               |                                                |                        |
| 26 30 00      | generators                            |          |                              |               |                                                |                        |
| 26 56 00      | exterior lighting                     |          |                              |               |                                                |                        |
|               | <b>Division 26 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 27</b> | <b>COMMUNICATIONS</b>                 |          |                              |               |                                                |                        |
| 27 20 00      | data cabling                          |          |                              |               |                                                |                        |
| 27 24 00      | TV cabling                            |          |                              |               |                                                |                        |
| 27 30 00      | intercom                              |          |                              |               |                                                |                        |
| 27 32 13      | communications/phone                  |          |                              |               |                                                |                        |
|               | <b>Division 27 total</b>              |          |                              | \$0.00        | \$0.00                                         | \$0.00                 |

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|               | = Cells to be completed - as required       |                     |                              |               |                                                |                        |
| <b>Div 28</b> | <b>SAFETY AND SECURITY</b>                  |                     |                              |               |                                                |                        |
| 28 10 00      | security system                             |                     |                              |               |                                                |                        |
| 28 20 00      | surveillance/alarm                          |                     |                              |               |                                                |                        |
| 28 31 00      | fire alarm system                           |                     |                              |               |                                                |                        |
|               | <b>Division 28 total</b>                    |                     |                              | \$0.00        | \$0.00                                         | \$0.00                 |
| <b>Div 31</b> | <b>EARTHWORK</b>                            |                     |                              |               |                                                |                        |
| 31 23 00      | earthwork/mass excavation                   | 1.00                |                              |               | \$13,951.95                                    |                        |
| 31 23 00      | import/export dirt                          |                     |                              |               |                                                |                        |
| 31 31 00      | soil treatment - termite                    |                     |                              |               |                                                |                        |
|               | <b>Division 31 total</b>                    |                     |                              | \$0.00        | \$13,951.95                                    | \$0.00                 |
| <b>Div 32</b> | <b>EXTERIOR IMPROVEMENTS</b>                |                     |                              |               |                                                |                        |
| 32 00 00      | parking                                     |                     |                              |               |                                                |                        |
| 32 00 00      | unusual site conditions                     |                     |                              |               |                                                |                        |
| 32 10 00      | asphalt/paving                              | 1.00                |                              |               | \$73,154.70                                    |                        |
| 32 13 00      | site concrete                               |                     |                              |               |                                                |                        |
| 32 13 00      | sidewalks                                   |                     |                              |               |                                                |                        |
| 32 17 00      | striping/signage                            | 1.00                |                              |               | \$1,462.50                                     |                        |
| 32 31 13      | chainlink fencing                           |                     |                              |               |                                                |                        |
| 32 31 19      | wrought iron fencing                        |                     |                              |               |                                                |                        |
| 32 32 00      | retaining walls                             |                     |                              |               |                                                |                        |
| 32 80 00      | irrigation                                  |                     |                              |               |                                                |                        |
| 32 90 00      | landscaping                                 |                     |                              |               |                                                |                        |
|               | <b>Division 32 total</b>                    |                     |                              | \$0.00        | \$74,617.20                                    | \$0.00                 |
| <b>Div 33</b> | <b>UTILITIES</b>                            |                     |                              |               |                                                |                        |
| 33 00 00      | site utilities                              |                     |                              |               |                                                |                        |
| 33 21 00      | wells                                       |                     |                              |               |                                                |                        |
| 33 32 16      | lift station                                |                     |                              |               |                                                |                        |
| 33 36 00      | septic system                               |                     |                              |               |                                                |                        |
| 33 40 00      | stormwater/drainage                         |                     |                              |               |                                                |                        |
| 33 49 23      | drywells                                    |                     |                              |               |                                                |                        |
|               | <b>Division 33 total</b>                    |                     |                              | \$0.00        | \$0.00                                         | \$0.00                 |
|               | <b>Subtotal</b>                             | <b>\$140,403.77</b> |                              | <b>\$0.00</b> | <b>\$140,403.77</b>                            | <b>\$0.00</b>          |
| 0.00%         | Contractor Fee                              |                     | \$0.00                       |               |                                                |                        |
| 0.00%         | Contractor Contingency                      |                     | \$0.00                       |               |                                                |                        |
| 0.00%         | Builders Risk/Liability Insurance           |                     | \$0.00                       |               |                                                |                        |
| 1.28%         | Performance & Payment Bonds                 |                     | \$1,825.25                   |               | \$1,825.25                                     |                        |
| 0.00%         | Sales Tax                                   |                     | \$0.00                       |               |                                                |                        |
|               | <b>Subtotal</b>                             | <b>\$142,229.02</b> |                              | <b>\$0.00</b> | <b>\$142,229.02</b>                            | <b>\$0.00</b>          |
|               | <b>Grand Guaranteed Maximum Price (GMP)</b> | <b>\$142,229.02</b> |                              |               |                                                |                        |