Schedule of Values

SFB AW 20	0-18				SCHE	ADJACENT WAY	
	School District	PVUSD, Indian Ben	d Elementary	LEVEL 128	N VIII SE IV	es Moletino	
	SFB Project Number						
	Architect Name						
	CM @ Risk Name						
	County	Maricopa					
	Permitting (Name of County/City)		- W VI . (1)	w 4 4 = 01			
				\$0.00		AW-Y	
	GMP	\$18,496.68				AW-N	
		DESCRIPTION OF THE PARTY.	Cost per		Other On-Site	MS 185 3 -	
	= Cells to be completed - as	11,72,00 100	Unit	District	Funding	Off-Site	
	required	Quantity	(no markup)	Cost	(Adjacent Ways, etc.)	Adjacent Ways	
Div 1	GENERAL CONDITIONS		LULAS DISSA	a subject of	II II SAULIA ESSA		
01 50 00	tempory facilites						
01 56 19	dust control	see demolition					
01 57 13	track off pads						
	Division 1 total			\$0.00	\$0.00	\$0.0	
Div 2	EXISTING CONDITIONS	14 4 4 4 4 4 4 5	All a Artis				
02 21 13	survey						
02 41 13	site demolition/removal	1.00			\$4,175.12		
02 60 00	soil treatment	1.00			\$2,151.77		
	Division 2 total			\$0.00	\$6,326.89	\$0.0	
Div 3	CONCRETE	ISLES TO A			SHOULD ALVE		
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	\$0.0	
Div 4	MASONRY	IS OF ALL PROPERTY.	Pasty Marining	THE REAL PROPERTY.			
04 00 00	masonry walls						
04 00 00	masonry columns						
04 05 19	rebar						
04 22 00	site masonry						
04 22 00	block fencing stonework						
04 43 00	Division 4 total	The second second		\$0.00	\$0.00	\$0.0	
Div 5	METALS	30. D etc 20.	No. of Contrast of	30,00	φ0.00]	\$0.0	
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	SCHOOL STREET		\$0.00	\$0.00	\$0.0	
Div 6	WOODS/PLASTICS/COMPOSITES	and the second second	1 Verman		A BANK MINE		
06 10 00	rough carpentry structure						
06 15 00	wood decking						
06 20 00	finish carpentry						
06 40 00	millwork/casework			# TO THE !!			
06 60 00	plastic/glass fiber						
	Division 6 total			\$0.00	\$0.00	\$0.0	

	= Cells to be completed - as required		Cost per Unit	District	Other On-Site	Off-Site
			(no markup)	Cost	(Adjacent Ways, etc.)	Adjacent Ways
Div 7	THERMAL/MOISTURE				THE WAY	
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					
	Division 7 total			\$0.00	\$0.00	\$0.0
Div 8	OPENINGS	-0-35-71-4				ms(E in in
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					
00 00 00	Division 8 total	The second second		\$0.00	\$0.00	\$0.0
Div 9	FINISHES			Ψ0.00	\$0.00	Ψ0,0
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						
09 68 00	resilient flooring					
	carpet wood floors					
09 64 00						
	epoxy.					
09 80 00	sound panels					
09 77 00	painting fiberglass reinforced panels					
09 77 00	Division 9 total			00.00	£0.00	CO /
Div 10				\$0.00	\$0.00	\$0.0
	SPECIALTIES	13 (7)			The state of the	
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					12
10 26 00	wall protection					
	fire exttinguishers & cabinets					
10 50 00	lockers					
10 50 00 10 56 13	storage shelving					
10 50 00 10 56 13 10 73 00	storage shelving shelters					
10 50 00 10 56 13 10 73 00 10 73 13	storage shelving shelters awnings					
10 50 00 10 56 13 10 73 00 10 73 13 10 73 13	storage shelving shelters awnings canopy/ramada					
10 44 00 10 50 00 10 56 13 10 73 00 10 73 13 10 73 00	storage shelving shelters awnings			\$0.00		\$0,

			0		0110011-	
	= 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				TEXT SHIP IN	PER INTERIO
11 16 16	floor safe				The state of the s	
11 41 00	kitchen equipment					1 - 1
11 51 00	library equipment					
11 52 00	audio/visual equipment					
11 52 13	projection screens					
11 53 13	fume hoods			- E - 4		
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			00.00	#0.00	00.00
Di. 40	Division 11 total			\$0.00	\$0.00	\$0.00
Div 12 12 20 00	FURNISHINGS					
12 31 00	window coverings 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	10 A A A A		\$0.00	\$0.00	\$0.00
Div 13	SPECIAL CONST		1348			Envioline in
13 00 00	equipment/storage enclosures				0.9 7	
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					
14 42 00	wheelchair lifts	_		£0.00	00.00	40.05
Div 21	Division 14 total FIRE SUPPRESSION			\$0,00	\$0.00	\$0.00
21 10 00	fire protection/sprinklers	T WAS INC.	1			The state of the s
21 10 00	Division 21 total			\$0.00	\$0.00	\$0.00
Div 22	PLUMBING			Ψ0.00]	\$0.00	ΨΟ.ΟΟ
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					
	Division 22 total			\$0.00	\$0.00	\$0.00
Dlv 23	MECHANICAL		TEN VICTOR			
23 07 13	mechanical insulation					1
23 50 00	HVAC - central plant (cooling)					
23 60 00	HVAC - central plant (heating)					
23 76 00 23 80 00	HVAC - evaporative HVAC - package units					
23 81 26	HVAC - package units HVAC - split system					
	Division 23 total	er may vin		\$0.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION					\$3,00
25 50 00	EMS					
	Division 25 total			\$0.00	\$0.00	\$0.00
Div 26	ELECTRICAL	a III Water	VE TO THE	nestirian's		
26 10 00	site electrical					
26 10 00	electrical					
26 30 00	generators					
26 56 00	exterior lighting					
	Division 26 total	1, 1, 3 Kg		\$0.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS		and expenses the			A WILLIAM
27 20 00	data cabling					
27 24 00	TV cabling					
27 30 00	intercom					
27 32 13	communications/phone Division 27 total					

Schedule of Values

-	= Cells to be completed - as required		Cost per Unit	District	Other On-Site Funding	Off-Site Adjacent Ways
			(no markup)	Cost	(Adjacent Ways, etc.)	
Div 28	SAFETY AND SECURITY	N DO HILL	Marie Paris	1000		
28 10 00	security system					
28 20 00	surveillance/alarm					
28 31 00	fire alarm system					
	Division 28 total	SECTION S		\$0.00	\$0.00	\$0.00
Dlv 31	EARTHWORK			To the same	CHARLEST IN	
31 23 00	earthwork/mass excavation	1.00			\$2,181.57	
31 23 00	import/export dirt			4 - 1		
31 31 00	soil treatment - termite					
	Division 31 total	2007		\$0.00	\$2,181.57	\$0.00
Div 32	EXTERIOR IMPROVEMENTS	G 20 20 A	NAME OF TAXABLE PARTY.		DESIGNATION OF THE PARTY OF THE	THE REAL PROPERTY.
32 00 00	parking					
32 00 00	unusal site conditions					
32 10 00	asphalt/paving	1.00			\$9,579.82	
32 13 00	site concrete					
32 13 00	sidewalks					
32 17 00	striping/signage	1.00			\$171.03	
32 31 13	chainlink fencing					
32 31 19	wrought iron fencing					
32 32 00	retaining walls					
32 80 00	irrigation					
32 90 00	landscaping					
	Division 32 total			\$0.00	\$9,750.85	\$0.00
Div 33	UTILITIES					I de la late
33 00 00	site utilities			The second		
33 21 00	wells					
33 32 16	lift station					
33 36 00	septic system			7		
33 40 00	stormwater/drainage					
33 49 23	drywells					
	Division 33 total			\$0.00	\$0.00	\$0.00
	Subtotal	\$18,259.31		\$0.00	\$18,259,31	\$0.00
0.00%	Contractor Fee		\$0.00		1979	
0.00%	Contactor Contingency		\$0.00			
0.00%	Builders Risk/Liability Insurance		\$0.00			
1.28%	Performance & Payment Bonds		\$237.37		\$237.37	
0.00%	Sales Tax		\$0.00		\$201.01	
3,00,0	Subtotal	\$18,496.68	\$5.50	\$0.00	\$18,496.68	\$0.00
	Grand Guaranteed	\$18,49	6 69	V 3,00	V-101 100100	
	Maximum Price (GMP)	\$10,49	0.00			