

Bid Form

SECTION 00 4100 - BID FORM

The Owner: Higley Unified School District

The Architect: Orcutt/Winslow
2929 North Central Avenue, 11th Floor
Phoenix, Arizona 85012

Bid For: Williams Field High School

1. We, the undersigned, having familiarized ourselves with the local conditions, the project site, the Select Bidders List, Instructions to Bidders, General Conditions, Supplementary General Conditions, Form of Bid, Form of Contract, the Plans and Specifications, and Addenda issued by the Architect, do hereby propose to furnish all labor, materials, necessary tools, expendable equipment, utility and transportation services necessary to complete the Work in strict accordance with the Contract Documents, including all Addenda.
2. Undersigned understands that Owner reserves the right to reject any or all bids, to waive any informality in receipt of this Bid, and to award Contract on the basis stated in the Instructions to Bidders.
3. Undersigned understands that he has ten (10) days after award to submit Owner/Contractor Agreement to the Architect.
4. Undersigned declares that cost of Performance Bond in full amount of Contract, and Labor and Materials Payment Bond in full amount of Contract, is included in this Bid.
5. Undersigned agrees to complete Work to Substantial Completion within the period of time from June 25, 2020 through February 26, 2021, with Final Completion to occur not more than thirty (30) days after actual substantial completion date. Time is of the essence of this Contract, and Contractor's representations as to completion are principal and material inducements to Owner in entering into said contract.
6. Undersigned further agrees as a condition of the Contract that Owner may deduct from Contract Sum, without liability or obligation, above stipulated amounts daily for each day the Owner is held out of possession of the Work in its entirety after the above stipulated number of calendar days from date of "Notice to Proceed". This completion date may be extended by the Owner by such number of days as the Owner shall determine that Work progress has been delayed by conditions beyond the Control of the Contractor.
7. Undersigned agrees that Bid Form may be deposited, withdrawn or modified as stated in Instructions to Bidders, subject to conditions stated herein.
8. Enclosed herewith is cashier's check or Bid Bond made payable to the Owner which is not less than 10% of the total amount of the Bid. Undersigned further agrees that said check or Bid Bond shall be forfeited as liquidated damages (not as a penalty) if undersigned fails to enter into Contract on the basis of this Bid, after requested to do so by the Owner.

Bid Form

9. Undersigned acknowledges receipt of the following Addenda:

Addendum No. 1 Dated 6/9/2020 Addendum No. 4 Dated 6/30/2020

Addendum No. 2 Dated 6/19/2020 Addendum No. Dated

Addendum No. 3 Dated 6/24/2020 Addendum No. Dated

10. This Bid is valid for 30 (thirty) calendar days following the date for receiving Bids.

11. Undersigned is a corporation incorporated in the State of Arizona.

12. Undersigned understands that all amounts shall be in words, as well as in figures. (IN THE EVENT OF A DIFFERENCE BETWEEN WORDS AND FIGURES, THE AMOUNT STATED IN WORDS SHALL GOVERN) A response of "NO BID" may be considered a non-responsive bid.

13. Undersigned proposes to enter into Contract for the following amounts:

A. BASE BID:

The undersigned agrees to provide all Labor, Materials, Equipment and Services necessary to Construct Gilbert Classical Academy and Mesquite Junior High additions and modifications as indicated on the Drawings and as specified herein, for the lump sum price of (whole dollars only)

Three Million five hundred and forty thousand Dollars (\$ 3,540,000.00).

The said amount constituting the Base Bid.

B. ALTERNATE BID NO. 1: ADJACENT WAYS IMPROVEMENT AS SHOWN ON CIVIL DRAWINGS AND ARCHITECTURAL SITE PLAN AND DETAILS

The undersigned further proposes and agrees to provide all Labor, Materials, Equipment and supplies for the following sum to provide the Adjacent ways improvement with related site work as indicated on the Drawings and as specified herein (whole dollars only):

Eighty five thousand eight hundred and twenty eight Dollars (\$85,828.00).

C. ALTERNATE BID NO. 2: NEW SITE FENCING, SITE GATES AND MAN GATES

The undersigned further proposes and agrees to provide all Labor, Materials, Equipment and supplies for the following sum to provide the addition of New Site Fencing to match existing, add sliding gate and man gates and double swing gate as indicated on the Drawings and as specified herein (whole dollars only):

Eight thousand six hundred and sixty five Dollars (\$ 8,665.00).

D. ALTERNATE BID NO. 3: ADDITION OF MILLWORK IN ATHLETIC TRAINING ROOM, COACH OFFICES, COACH CONFERENCE ROOMS

The undersigned further proposes and agrees to provide all Labor, Materials, Equipment and supplies for the following sum to provide addition of millwork in Athletic Training Room, Coach offices, coach conference rooms as indicated on the Drawings and as specified herein (whole dollars only):

Bid Form

Ten thousand three hundred and sixty three _____ Dollars (\$ 10,363.00 _____).

E. ALTERNATE BID NO. 4: ALL NON-FIXED KITCHEN EQUIPMENT IN CONCESSIONS

The undersigned further proposes and agrees to provide all Labor, Materials, Equipment and supplies for the following sum to provide addition of ALL NON-FIXED KITCHEN EQUIPMENT IN CONCESSIONS as indicated on the Drawings and as specified herein (whole dollars only):

Sixty six thousand eight hundred and thirty eight _____ Dollars (\$66,838.00 _____).

14. CONTRACTOR'S DAILY RATE FOR GENERAL CONDITIONS

In the event the project runs beyond the contracted schedule through no fault of the contractor, the undersigned further proposes and agrees to provide General Conditions for continued on site efforts at the following daily rate (whole dollars only):

One thousand and ninety six _____ Dollars (\$ 1,096.00 _____).

AP Southwest LLC, dba Adolfson & Peterson Construction

Contractor

By

ROC 234966
License No.

480-345-8700
Telephone

The Continental Insurance Company
Surety

6/30/2020

Date

Director of Operations

Title

5002 S. Ash Ave, Tempe, AZ 85282
Address

480-345-8755
Fax

Seal (if Corporation)

Bid Form

Required Documents:

- Contractor's Daily General Conditions Rate (Insert amount in Bid Form above, item 15)
- Bid Bond/Security
- Subcontractor's List Form
- Offer and Acceptance
- Acknowledgment & Non-Collusion Affidavit (notarized)
- Compliance Statement
- Vendor Registration Application
- Certificate of Insurance

END OF SECTION

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT, AP Southwest, LLC dba Adolfson & Peterson Construction
(hereinafter called Principal), as Principal, and The Continental Insurance Company
, a corporation organized and existing under the laws of the State
Of Pennsylvania, with its principal office in the City of
Chicago, IL, (hereinafter called the
Surety), as Surety, are held and firmly bound unto the Higley Unified School District. (hereinafter called the Oblgee) in the
amount of Ten Percent of Amount Bid (Dollars) (\$ 10% of Bid), for the payment
whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns,
jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for:
Williams Field High School, Demolition, Field House, IFB #16-07-24

NOW, THEREFORE, if the Oblgee shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Oblgee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or
Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment
of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract
and give such bond or bonds, if the Principal shall pay to the Oblgee the difference not to exceed the penalty hereof between
the amount specified in said bid and such larger amount for which the Oblgee may in good faith contract with another party
to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

The prevailing party in a suit on this bond shall recover as a part of his judgment such reasonable attorneys' fees as may be
fixed by a judge of the Court.

Witness our hands this 30th day of June 2020

AP Southwest, LLC dba
Adolfson & Peterson Construction
Principal Seal
BY [Signature]
The Continental Insurance Company
Surety Seal

BY [Signature]
Michelle Halter, Attorney-in-Fact
Willis Towers Watson Midwest, Inc.
Agency of Record

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That The Continental Insurance Company, a Pennsylvania insurance company, is a duly organized and existing insurance company having its principal office in the City of Chicago, and State of Illinois, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Laurie Pflug, Brian D. Carpenter, Jessica Hoff, Nicole Langer, Craig Olmstead, Trisha Kasper, Blake S. Bohlig, Heather R. Goedtel, Kelly Nicole Enghauser, Michelle Halter, Individually

of Bloomington, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the insurance company and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Board of Directors of the insurance company.

In Witness Whereof, The Continental Insurance Company has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 2nd day of December, 2019.



The Continental Insurance Company

Paul T. Bruffat
Paul T. Bruffat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 2nd day of December, 2019, before me personally came Paul T. Bruffat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of The Continental Insurance Company, a Pennsylvania insurance company, described in and which executed the above instrument; that he knows the seal of said insurance company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said insurance company and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance company.



My Commission Expires June 23, 2021

J. Mohr
J. Mohr Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of The Continental Insurance Company, a Pennsylvania insurance company, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance company printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance company this 30th day of June, 2020.



The Continental Insurance Company

D. Johnson
D. Johnson Assistant Secretary

Form F6850-4/2012

Sub-Contractor List Form

SECTION 00 4336 - SUBCONTRACTOR LIST FORM

1. This attachment to the Bid shall be submitted with the Bid Form in a separate sealed envelope.
2. Each envelope shall bear the name of the Bidder making submittals with identification of contents contained therein.
3. The Bidder shall list below, the names of all qualified subcontractors and/or suppliers which the Bidder will employ for the various portions of the work indicated. Failure on the part of the Bidder to complete or improperly complete this list will constitute sufficient grounds to reject the Bidder's Bid.
4. The Bidder may be listed to perform one or more of the categories or work for which the Bidder has the requisite State Licenses when required. In this case, all personnel performing such work at the site shall be carried on the Bidder's payroll, except that the Bidder may sublet those portions of the work which are traditionally and commonly sublet by the representative sub-contractor in the community. If equipment is leased with operators, the operators need not be carried on the Bidder's payroll.
5. List only single name for each listing. List names for only Base Bid as per the Proposal. List submitted by unsuccessful bidders will be returned unopened.
6. Successful bidder shall provide the required license numbers of subcontractors within 48 hours after the time of bidding. If acceptance of Alternates would change any subcontractor listed, the appropriate subcontractor's name shall be provided to the Architect within 24 hours after the time of bidding. Adequate documentation of the reason for change will be presented for consideration of acceptance.
7. If circumstances should arise where a substitution becomes necessary, the Bidder shall notify the Architect in writing, and obtain approval, prior to substitution.

	TYPE OF WORK	SUBCONTRACTOR NAME
1.	Earthwork	YSC Paving
2.	Landscaping & Irrigation Systems	TBD (No scope - DG Only)
3.	Concrete	Sun Valley Masonry
4.	Concrete Unit Masonry	M.A.G. Construction
5.	Steel Framing	S&H Steel
6.	Roofing	Star Roofing / A.A.R.A. Construction
7.	Casework	Red Mountain Woodworking
8.	Doors and Frames	TCH Southwest
9.	Plumbing	Iron Tree Construction, Inc.
10.	Heating, Ventilation & Air Conditioning	Kings Mechanical
11.	Electrical	RDS Electric

END OF SECTION

Offer and Acceptance

The Undersigned hereby submits the Bid/Bids and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications, and Addendums in the Solicitation and any written exceptions in the Bid/Bids.

Arizona Transaction (Sales) Privilege Tax License No.:

20-112910

For clarification of this Bid, contact:

Name: Curtis McFarland, Director of Operations

Federal Employer Identification No. 20-4445868

Phone: 480-298-7221

Fax: 480-345-8755

Tax Rate: 4.83 %

E-Mail: CMcFarland@a-r.com

AP Southwest LLC, dba Adolfsen & Peterson Construction

Company Name

5002 S. Ash Ave

Address

Arizona

City

State

85226

Zip


Signature of Person Authorized to Sign Bid

Curtis McFarland

Printed Name

Director of Facilities

Title

CERTIFICATION

By signature in the Bid section above, the Bidder certifies:

1. The submission of the Bid did not involve collusion or other anti-competitive practices.
2. The Bidder shall not discriminate against any employee or applicant for employment in violation of State Executive Order 99-4, 2000-4 or A.R.S. §§ 41-1461 through 1465.
3. The Bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Bidder warrants that it and all proposed subcontractors will maintain compliance with the Federal Immigration and Nationality Act (FINA), A.R.S. §§ 41-4401 and A.R.S., §§ 23-214 and all other Federal immigration laws and regulations related to the immigration status of its employees which requires compliance with federal immigration laws by employers, contractors and subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.
5. In accordance with A.R.S. §§ 35-392, the District is prohibited from purchasing from a company that is in violation of the Export Administration Act.
6. In accordance with A.R.S. §§ 15-512, the Bidder shall comply with fingerprinting requirements as identified in the Uniform Instructions.

ACCEPTANCE OF OFFER

The Bid is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, Addendums, etc., and the Contractor's Bid as accepted by the School District/Public Entity.

This contract shall henceforth be referred to as Contract No. IFB 16-07-24, WFHS, Demolition, Field House.

The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order, contract release document, or written notice to proceed.

Awarded this _____ day of _____ 20_____

Authorized Signature

Acknowledgement and Non-Collusion Affidavit

Each bidder will initial as having read and complied with all the Terms, Conditions and Specifications. Failure to do so may seriously hamper the bid evaluation process.

Uniform Instructions to Offerors CMF please initial

Uniform General Terms & Conditions CMF please initial

Special Terms & Conditions: CMF please initial

Acknowledgment & NC Affidavit CMF please initial

State of (Arizona)

County of (Maricopa)

Curtis McFarland , Director of Operations , AP Southwest LLC, dba Adolfson & Peterson Construction

Name Title Company Name

As an authorized representative of the persons, corporation, or company who makes the accompanying Bidder ("Offeror") with respect to the District's **IFB # 16-07-24** and having first been duly sworn, I hereby depose, and state as follows:

The accompanying Bid is genuine and such Bid is neither a sham nor collusive, nor is such Bid made in the interest or on behalf of any person or corporation not named herein.

The Bidder has not directly or indirectly induced or solicited any other bidder to put in a sham or collusive bid or induced or solicited any other bidder to refrain from submitting a proposal.

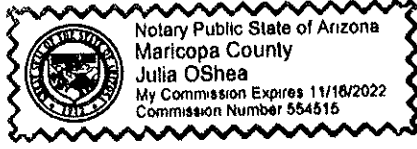
The Bidder has not in any manner sought by collusion or anti-competitive means or practices to secure for itself an advantage over any other bidder.

By: *Curtis McFarland* Title: Director of Operations

SUBSCRIBED AND SWORN to before me this 30th day of June 2020.

Notary Public: *Julia OShea*

My commission expires: 11/16/2022



This page must be signed, notarized and returned with your bid proposal

Compliance Statement

Vendors/Contractors requesting to do business with Higley Unified School District and accepting a purchase order for supplies or services **MUST** sign below verifying compliance with the identified state laws, in order for the transaction to take place. Failure to maintain compliance with these provisions will be considered a material breach of contract subject to penalties up to and including termination of the contract.

1. Federal Immigration and Nationality Act

By applying for a Bid Vendor Application Form or a Vendor Number to do business with Gilbert Public Schools the signer warrants that it and all proposed subcontractors are in compliance with: 1) Federal Immigration and Nationality Act (FINA), A.R.S.§41-4401 and A.R.S.§23-214 and all other Federal Immigration laws and regulations related to the immigration status of its employees. The signer shall obtain statements from all subcontractors certifying compliance with this requirement and shall furnish the statements to the District Procurement Officer upon request.

2. Terrorism Country Divestments

In accordance with A.R.S. §35-392, Higley Unified School District is prohibited from purchasing from a company that is in violation of the Export Administration Act. By entering into a contract, a vendor/contractor warrants compliance with the Export Administration Act.

3. Fingerprint Clearance Card Requirement

A contractor, subcontractor or vendor who is contracted to provide services on a regular basis on District property must obtain a valid fingerprint clearance card pursuant to A.R.S. §41-1758 et.seq. The Superintendent may exempt this requirement a contractor, subcontractor or vendor whom the Superintendent has determined is not likely to have independent access or unsupervised contact with students as part of the contractor's normal job duties while performing service to a school or the district. The signer warrants compliance with this law.

Vendor/Contractor acknowledges that the School District retains the legal right to inspect the papers of any contractor, subcontractor, vendor or employee of same who works on the contract to ensure compliance with the above requirements. The vendor/contractor shall facilitate this inspection process by giving prior notice to their employees and supervisors.

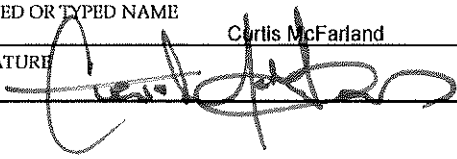
AP Southwest LLC, dba Adolfsen & Peterson Construction
Company Name

6/30/2020
Date


Authorized Company Signature

Curtis McFarland, Director of Operations
Printed or typed Name above & Title

VENDOR REGISTRATION APPLICATION

ORDER INFORMATION		PAYMENT INFORMATION	
LEGAL NAME OF ORGANIZATION / INDIVIDUAL		LEGAL NAME OF <u>PAYEE</u>	
AP Southwest LLC, dba Adolfsen & Peterson Construction		AP Southwest LLC, dba Adolfsen & Peterson Construction	
STREET ADDRESS		STREET ADDRESS	
5002 S. Ash Ave		5002 S. Ash Ave	
STREET ADDRESS 2		STREET ADDRESS 2	
CITY		CITY	
Tempe		Tempe	
STATE	ZIP	STATE	ZIP
Arizona	85282	Arizona	85282
PHONE NUMBER W/ EXTENSION	FAX NUMBER	PHONE NUMBER W/ EXTENSION	FAX NUMBER
480-298-7221	480-345-8755	480-298-7221	480-345-8755
CONTACT NAME		CONTACT NAME	
Curtis McFarland		Curtis McFarland	
EMAIL ADDRESS FOR <u>PURCHASE ORDERS</u>		EMAIL ADDRESS FOR <u>ACCOUNTS RECEIVABLE</u>	
CMcFarland@a-p.com		CMcFarland@a-p.com	
WEB ADDRESS		DOES YOUR COMPANY ACCEPT PURCHASE ORDERS?	
www.a-p.com		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
DO YOU REMIT ARIZONA STATE SALES TAX?		ARE YOU A HUSD EMPLOYEE?	
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, EXPLAIN:	
DOES YOUR COMPANY PROVIDE:		RELATIVE OF HUSD EMPLOYEE?	
GOODS <input type="checkbox"/> SERVICES <input checked="" type="checkbox"/> BOTH <input type="checkbox"/>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, EXPLAIN:	
PLEASE DESCRIBE:		MEMBER OR RELATIVE OF HUSD GOVERNING BOARD?	
Commercial General Contractor		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, EXPLAIN:	
VENDOR ACKNOWLEDGEMENTS - BY SIGNING BELOW, I HEREBY ACKNOWLEDGE THAT:			
<ol style="list-style-type: none"> 1. I am duly authorized to certify the information requested herein. 2. To the best of my knowledge, the elements of the information provided herein are accurate and true as of this date. 3. My organization will comply with all State statutes and Federal equal opportunity and non-discrimination requirements and conditions of employment in accordance with A.R.S. Title 41, Chapter 9, Article 4 and Executive Order Number 75-5 dated April 28, 1975. 4. Filing of a Vendor Registration Application supplies information only and does not constitute an assumed obligation by Higley Unified School District (HUSD) to guarantee contractual awards or agreements to my organization. 5. Updating information contained on this form is solely the duty of my organization. 6. My organization will not provide any product or service without first having in our possession an authorized HUSD Purchase Order. No products or services will be provided based on a verbal promise of a Purchase Order or with the submission of a requisition for a Purchase Order. I understand that payment for any product or service provided without an authorized Purchase Order is not the responsibility of HUSD and that I will have to obtain payment from the individual requestor. 7. My organization will direct all communication regarding HUSD Purchase Orders to the HUSD Procurement Office. 8. My organization will provide the Purchase Order number on all invoices submitted to HUSD. I understand that invoices received without this information will not be paid. 9. My organization will submit all invoices directly to HUSD Accounts Payable and not to the requesting department or school. 			
PRINTED OR TYPED NAME		TITLE	
Curtis McFarland		Director of Operations	
SIGNATURE		DATE	
		6/30/2020	

NOTE: This form allows HUSD to issue Purchase Orders and payment to you. It does not provide inclusion in the Higley Unified School District Vendor's Bid List. To be included in future bid opportunities - you must register separately at www.azpurchasing.org.



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Midwest, Inc.		NAMED INSURED AP Southwest, LLC 5002 S. Ash Avenue Tempe, AZ 85282	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Non-Contributory with any other insurance available to Additional Insured, when required by written contract and executed prior to loss and when they are a Named Insured on such other insurance.

Schedule of Values

revised 8/24/2018

SFB AW 200-18		ADJACENT WAYS SCHEDULE OF VALUES				
School District	Higley Unified School District					
SFB Project Number						
Architect Name	Orcutt Winslow					
CM @ Risk Name	Adolfson & Peterson					
County	Maricopa					
Permitting (Name of County/City)						
GMP	\$3,625,828.00		\$0.00	AW-Y <input type="checkbox"/>	AW-N <input type="checkbox"/>	
= 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 1 GENERAL REQUIREMENTS						
01 45 23 testing and inspecting			\$9,440.00			
01 50 00 temporary facilities			\$50,000.00	City Comments Allowance		
01 56 19 dust control						
01 57 13 track off pads						
Division 1 total	59,440.00		\$59,440.00	\$0.00	\$0.00	
Div 2 EXISTING CONDITIONS						
02 21 13 survey			\$5,851.00			
02 41 13 site demolition/removal			\$7,437.00	\$3,440.00		
02 60 00 soil treatment			\$1,152.00			
Division 2 total	17,880.00		\$14,440.00	\$3,440.00	\$0.00	
Div 3 CONCRETE						
03 00 00 footings/walls						
03 00 00 building			\$188,946.00			
03 20 00 rebar						
03 30 53 slabs						
03 35 00 sealed floors						
03 40 00 precast concrete						
Division 3 total	188,946.00		\$188,946.00	\$0.00	\$0.00	
Div 4 MASONRY						
04 00 00 masonry walls			\$290,457.00			
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	290,457.00		\$290,457.00	\$0.00	\$0.00	
Div 5 METALS						
05 00 00 miscellaneous steel						
05 10 00 structural steel			\$231,909.00			
05 30 00 metal decking						
05 51 00 stairs						
05 70 00 architectural steel						
Division 5 total	231,909.00		\$231,909.00	\$0.00	\$0.00	
Div 6 WOODS/PLASTICS/COMPOSITES						
06 10 00 rough carpentry structure			\$4,014.00			
06 15 00 wood decking						
06 20 00 finish carpentry						
06 40 00 millwork/casework						
06 60 00 plastic/glass fiber						
Division 6 total	4,014.00		\$4,014.00	\$0.00	\$0.00	

Schedule of Values

revised 8/24/2018

	= Cells to be completed - as required	Quantity	Cost per Unit	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
			(no markup)			
Div 7	THERMAL/MOISTURE					
07 10 00	waterproofing/dampproofing					
07 20 00	building insulation			\$11,426.00		
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			\$79,115.00		
07 60 00	metal roof			\$257,500.00		
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			\$10,254.00		
	Division 7 total	358,295.00		\$358,295.00	\$0.00	\$0.00
Div 8	OPENINGS					
81 10 00	doors & frames			\$67,192.00		
08 33 00	overhead doors			\$11,887.00		
08 40 00	storefronts			\$66,675.00		
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					
	Division 8 total	145,754.00		\$145,754.00	\$0.00	\$0.00
Div 9	FINISHES					
09 24 00	stucco/EIFS systems			\$2,002.00		
09 20 00	interior metal studs/gypsum board			\$131,224.00		
09 22 00	exterior metal stud framing					
09 23 00	decorative plaster					
09 51 00	acoustical ceilings			\$35,452.00		
09 31 00	ceramic tile			\$78,325.00		
09 65 00	resilient flooring			\$29,934.00		
09 68 00	carpet					
09 64 00	wood floors					
09 67 00	epoxy					
09 80 00	sound panels					
09 90 00	painting			\$57,130.00		
09 77 00	fiberglass reinforced panels			\$18,971.00		
	Division 9 total	353,038.00		\$353,038.00	\$0.00	\$0.00
Div 10	SPECIALTIES					
10 11 00	visual display boards			\$3,045.00		
10 14 00	signage			\$25,354.00		
10 21 13	toilet partitions & accessories			\$50,108.00		
10 21 23	cubicle track & curtain					
10 22 26	operable partitions/walls					
10 26 00	wall protection			\$1,064.00		
10 44 00	fire extinguishers & cabinets			\$887.00		
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			\$25,329.00		
	Division 10 total	105,787.00		\$105,787.00	\$0.00	\$0.00

Schedule of Values

revised 8/24/2018

		Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
= Cells to be completed - as required						
Div 11	EQUIPMENT					
11 16 16	floor safe					
11 41 00	kitchen equipment			BID ALT #4		
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					
	Division 11 total	0.00		\$0.00	\$0.00	\$0.00
Div 12	FURNISHINGS					
12 20 00	window coverings			\$940.00		
12 31 00	metal casework					
12 32 16	plastic laminate casework			\$9,274.00	BID ALT #3	
12 61 00	auditorium seating					
12 93 13	bike racks					
12 93 23	trash enclosures					
	Division 12 total	10,214.00		\$10,214.00	\$0.00	\$0.00
Div 13	SPECIAL CONST					
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	\$0.00
Div 14	CONVEYING					
14 00 00	material handling					
14 20 00	elevators					
14 42 00	wheelchair lifts					
	Division 14 total	0.00		\$0.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION					
21 10 00	fire protection/sprinklers			\$24,133.00		
	Division 21 total	24,133.00		\$24,133.00	\$0.00	\$0.00
Div 22	PLUMBING					
22 11 00	supply piping			\$368,768.00		
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	368,768.00		\$368,768.00	\$0.00	\$0.00
Div 23	MECHANICAL					
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			\$299,440.00		
23 81 26	HVAC - split system					
	Division 23 total	299,440.00		\$299,440.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION					
25 50 00	EMS			incl w/ \$299,440		
	Division 25 total	0.00		\$0.00	\$0.00	\$0.00
Div 26	ELECTRICAL					
26 10 00	site electrical					
26 10 00	electrical			\$356,219.00		
26 30 00	generators					
26 56 00	exterior lighting					
	Division 26 total	356,219.00		\$356,219.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS					
27 20 00	data cabling					
27 24 00	TV cabling					
27 30 00	intercom					
27 32 13	communications/phone					
	Division 27 total	0.00		\$0.00	\$0.00	\$0.00

Schedule of Values

revised 8/24/2018

			Cost per Unit	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
	= Cells to be completed - as required	Quantity	(no markup)			
Div 28	SAFETY AND SECURITY					
28 10 00	security system					
28 20 00	surveillance/alarm					
28 31 00	fire alarm system			incl w/ \$356,219		
	Division 28 total	0.00		\$0.00	\$0.00	\$0.00
Div 31	EARTHWORK					
31 23 00	earthwork/mass excavation			\$9,377.00		
31 23 00	import/export dirt					
31 31 00	soil treatment - termite			see Div 2		
	Division 31 total	9,377.00		\$9,377.00	\$0.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS					
32 00 00	parking					
32 00 00	unusal site conditions					
32 10 00	asphalt/paving			\$40,242.00	\$37,688.00	
32 13 00	site concrete	1.00		\$59,667.00	\$22,684.00	
32 13 00	sidewalks					
32 17 00	striping/signage					
32 31 13	chainlink fencing			BID ALT #2		
32 31 19	wrought iron fencing					
32 32 00	retaining walls					
32 80 00	irrigation					
32 90 00	landscaping			\$1,847.00		
	Division 32 total	162,128.00		\$101,756.00	\$60,372.00	\$0.00
Div 33	UTILITIES					
33 00 00	site utilities			\$96,012.00	\$14,309.00	
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	110,321.00		\$96,012.00	\$14,309.00	\$0.00
	Subtotal	\$3,096,120.00		\$3,017,999.00	\$78,121.00	\$0.00
	A/E Fee		\$0.00			
2.68%	Contractor Fee		\$97,083.00	\$95,023.00	\$2,060.00	
	Project Manager Fee		\$0.00			
	General Conditions		\$193,825.00	\$193,825.00		
0.00%	Contractor Contingency		\$0.00			
1.08%	Builders Risk/Liability Insurance		\$38,979.00	\$38,058.00	\$921.00	
0.68%	Performance & Payment Bonds		\$24,681.00	\$24,097.00	\$584.00	
4.83%	Sales Tax		\$175,140.00	\$170,998.00	\$4,142.00	
	Subtotal	\$529,708.00		\$522,001.00	\$7,707.00	\$0.00
	Grand Guaranteed Maximum Price (GMP)	\$3,625,828.00				