Schedule of Values

						ADJACENT WAYS	
SFB AW 20	0-18				SCHE	DULE OF VALUES	
	SFB Project Number	Desert Shadows E	lem Front				
	Architect Name						
	CM @ Risk Name						
	County						
	Permitting (Name of County/City)		\$0.00	AW-Y			
	GMP	\$147,599.09			AW-N 🖯		
	= Cells to be completed - as		Cost per Unit	District	Other On-Site Funding	Off-Site	
	required	Quantity	(no markup)	Cost	(Adjacent Ways, etc.)	Adjacent Ways	
Div 1	GENERAL CONDITIONS			KIND OF AUBI			
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	\$0.00	
Div 2	EXISTING CONDITIONS						
02 21 13	survey						
02 41 13	site demolition/removal	1.00			\$20,218.25		
02 60 00	Division 2 total	1.00		#0.00	\$32,066.38	***	
Div 3	CONCRETE DIVISION 2 TOTAL		201111 2001	\$0.00	\$52,284.63	\$0.00	
03 00 00	footings/walls	10 00017		C. L. C. C. C. C.	245 120 200 200 200		
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	ASSESSED FROM THE PROPERTY OF		\$0.00	\$0.00	\$0.00	
Div 4	MASONRY						
04 00 00	masonry walls						
04 00 00	masonry columns						
04 05 19	rebar						
04 22 00	site masonry						
04 22 00 04 43 00	block fencing						
04 43 00	stonework Division 4 total			**	00.00		
Div 5	METALS		W. C.	\$0.00	\$0.00	\$0.00	
05 00 00	miscellaneous steel				Carlo Control Control		
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	
Div 6	WOODS/PLASTICS/COMPOSITES		Kanto, T. S.		100 d 100 d		
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					lke,er i dag	
	Division 6 total	NEW TOWN		\$0.00	\$0.00	\$0.00	

	= Cells to be completed - as		Cost per Unit	District	Other On-Site Funding	Off-Site
الوالم التالية	required	Quantity	(no markup)	Cost	(Adjacent Ways, etc.)	Adjacent Ways
Div 7	THERMAL/MOISTURE	Albanda and				Carlo de la Sa
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					_ N _ 1 = _ Y
07 60 00 07 60 00	metal roof					
	general sheet metal					
07 72 00 07 81 00	roof accessories					
07 84 00	sprayed fireproofing					
07 95 00	firestopping roof expansion joint					
07 92 00	joint sealants					
07 32 00	Division 7 total			#0.00	\$0.00	# 0.0
Div 8	OPENINGS			\$0.00	\$0.00	\$0.0
81 10 00	doors & frames					ALCOHOLD STATE
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					
	Division 8 total	SECURISM NAME OF		\$0.00	\$0.00	\$0.0
Div 9	FINISHES	ALLES TO THE REST		Ψ0:00	Ψ0.00	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	resilient flooring					
09 68 00	carpet					
09 64 00	wood floors					
09 67 00	ероху					
09 80 00	sound panels					1
09 90 00	painting				Name of the last	
09 77 00	fiberglass reinforced panels					
	Division 9 total			\$0.00	\$0.00	\$0.00
Div 10	SPECIALTIES		A THE CASE OF	Confine Line	CALL TY FEE	**************************************
10 11 00	visual display boards					
	signage					
10 14 00						
10 14 00 10 21 13	toilet partitions & accessories					
10 21 13 10 21 23	cubicle track & curtain					
10 21 13 10 21 23 10 22 26	cubicle track & curtain operable partitions/walls					
10 21 13 10 21 23 10 22 26 10 26 00	cubicle track & curtain operable partitions/walls wall protection					
10 21 13 10 21 23 10 22 26 10 26 00 10 44 00	cubicle track & curtain operable partitions/walls wall protection fire exttinguishers & cabinets					
10 21 13 10 21 23 10 22 26 10 26 00 10 44 00 10 50 00	cubicle track & curtain operable partitions/walls wall protection fire exttinguishers & cabinets lockers					
10 21 13 10 21 23 10 22 26 10 26 00 10 44 00 10 50 00 10 56 13	cubicle track & curtain operable partitions/walls wall protection fire exttinguishers & cabinets lockers storage shelving					
10 21 13 10 21 23 10 22 26 10 26 00 10 44 00 10 50 00 10 56 13 10 73 00	cubicle track & curtain operable partitions/walls wall protection fire exttinguishers & cabinets lockers storage shelving shelters					
10 21 13 10 21 23 10 22 26 10 26 00 10 44 00 10 50 00 10 56 13 10 73 00 10 73 13	cubicle track & curtain operable partitions/walls wall protection fire exttinguishers & cabinets lockers storage shelving shelters awnings					
10 21 13 10 21 23 10 22 26 10 26 00 10 44 00 10 50 00 10 56 13 10 73 00	cubicle track & curtain operable partitions/walls wall protection fire exttinguishers & cabinets lockers storage shelving shelters					

Schedule of Values

	= 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	Name of the last	THE RESERVE			
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			100		
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		2	\$0.00	\$0.00	\$0.0
Div 12	FURNISHINGS					AUG DAG
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					
	Division 12 total			\$0.00	\$0.00	\$0.0
Div 13	SPECIAL CONST			and the same of		
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	\$0.0
Div 14	CONVEYING		Control of the last			
14 00 00	material handling					
14 20 00 14 42 00	elevators wheelchair lifts					
14 42 00	Division 14 total			\$0.00	\$0.00	\$0.0
Div 21	FIRE SUPPRESSION			Φ0.00	\$0.00	\$0.0
21 10 00	fire protection/sprinklers			CANCEL CONTRACTOR	THE PERSON NAMED IN	The Contract
21 10 00	Division 21 total	The State of the S		\$0.00	\$0.00	* 0.0
Div 22	PLUMBING PLUMBING			\$0.00	\$0.00	\$0.0
22 11 00	supply piping		William Control of the	WATER STREET		
22 13 00	waste water piping					
22 31 00						
22 32 00	water treatment (softner) water treatment (filtered)					
22 35 00	water heaters					
22 42 00	plumbing fixtures					
	Division 22 total		N Company	\$0.00	\$0.00	\$0.0
Div 23	MECHANICAL MECHANICAL			φ0.00	\$0.00	\$0.0
23 07 13	mechanical insulation					
23 50 00	HVAC - central plant (cooling)					
23 60 00	HVAC - central plant (cooling)					-
23 76 00	HVAC - evaporative					
23 80 00	HVAC - package units					
23 81 26	HVAC - split system					
	Division 23 total			\$0.00	\$0.00	\$0.0
	INTEGRATED AUTOMATION	N W			THE RESIDEN	
25 50 00	EMS		9		W = 1 = 1 = 1	
	Division 25 total			\$0.00	\$0.00	\$0.00
	ELECTRICAL					S. A. STEELS, M.
26 10 00	site electrical					Language Control
26 10 00	electrical					- x- 1 "
26 30 00	generators					

Schedule of Values

	= Cells to be completed - as required	Quantity	Cost per Unit (no markup)	District Cost	Other On-Site Funding (Adjacent Ways, etc.)	Off-Site Adjacent Ways
Div 28	SAFETY AND SECURITY					
28 10 00	security system					
28 20 00	surveillance/alarm					
28 31 00	fire alarm system					
	Division 28 total	ALL VALUE OF		\$0.00	\$0.00	\$0.0
Dlv 31	EARTHWORK	0.00			Carrie State of the	1515-11111/2-11
31 23 00	earthwork/mass excavation	1.00			\$5,765.48	
31 23 00	import/export dirt					
31 31 00	soil treatment - termite					
	Division 31 total			\$0.00	\$5,765.48	\$0.0
Dlv 32	EXTERIOR IMPROVEMENTS			(Day - W	III VALUESTA	MARKETANA
32 00 00	parking					
32 00 00	unusal site conditions					
32 10 00	asphalt/paving	1.00			\$77,662.46	
32 13 00	site concrete					
32 13 00	sidewalks					
32 17 00	striping/signage	1.00			\$2,279.96	
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	\$79,942.42	\$0.0
Div 33	UTILITIES		100 142 5 2 4 2	AND NOVEMBER		
33 00 00	site utilities	1.00				
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			\$0.00	\$0.00	\$0.0
	Subtotal	\$137,992.53		\$0.00	\$137,992.53	\$0.0
0.00%	Contractor Fee		\$0.00			
0.00%	Contactor Contingency		\$0.00	Market Barrier		
0.00%	Builders Risk/Liability Insurance		\$0.00			
1.22%	Performance & Payment Bonds	14000	\$1,793.90		\$1,793.90	
5.29%	Sales Tax		\$7,812.66		\$7,812.66	
	Subtotal	\$147,599.09		\$0.00	\$147,599.09	\$0.0
	Grand Guaranteed Maximum Price (GMP)	\$147,599.09			THE STATE OF	