SFB AW 200-18	SCHEDULE OF VALUES
	FOR ADJACENT WAYS VALIDATION

Instructions: 1. Please enter the information requested in Rows 5-9 in the Blue cells below.

2. Based on the source of funding (On-Site Adjacent Ways, Off-Site Adjacent Ways or District Cost) enter the cost of each item in the schedule below. Allowable On-Site Adjacent Ways, Off-Site Adjacent Ways and District Cost items are in Orange. Excluded On-Site Adjacent Ways items are Gray and are intentionally locked.

Adjacent Ways items are Gray and are intentionally locked.					
	School District	Tolleson Union High School District			
	County	Maricopa			
	SFB Adjacent Ways ID Number	2557			
	Architect Name				
	Contractor Name	Rytan Construction	Rytan Construction		
		District	On-Site	Off-Site	
		Cost	Adjacent Ways	Adjacent Ways	
Div 1	GENERAL REQUIREMENTS				
01 45 23	testing and inspecting	\$2,500.00			
01 50 00	tempory facilites	\$2,640.00			
01 56 19	dust control		\$2,250.00		
01 57 13	track off pads				
	Division 1 total	\$5,140.00	\$2,250.00	\$0.00	
Div 2	EXISTING CONDITIONS				
02 21 13	survey				
02 41 13	site demolition/removal		\$16,454.00		
02 60 00	soil treatment				
	Division 2 total	\$0.00	\$16,454.00	\$0.00	
Div 3	CONCRETE				
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	
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	block fencing				
04 43 00	stonework				
	Division 4 total	\$0.00	\$0.00	\$0.00	

Div 6 WOODS/PLASTICS/COMPOSITES 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 Division 6 total \$0.00 Division 6 total \$0.00 Division 6 total \$0.00 Waterproofing/damptroofing 07 20 00 building insulation 07 21 00 foam roof 07 22 00 weather barrier 07 31 00 roof shingles 07 32 00 roof tiles 07 50 00 membrane roofing 07 60 00 general sheet metal 07 72 00 roof accessories 07 84 00 firestopping 07 95 00 roof expansion joint 07 92 00 joint sealants					
Div 5 METALS					
05 00 00	Div 5	METALO	Cost	Adjacent ways	Adjacent ways
05 10 00 structural steel		-			
05 30 00					
05 51 00 stairs					
Div 5		-			
Division 5 total \$0.00 \$					
Div 6 WOODS/PLASTICS/COMPOSITES	05 70 00		00.02	00.02	\$0.00
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 Div 7 THERMAL/MOISTURE 07 10 00 waterproofing/dampproofing 07 20 00 building insulation 07 21 00 foam roof 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 92 00 joint sealants so.00 07 92 00 joint sealants so.00 07 92 00 joint sealants	Div 6		φυ.υυ	φ0.00	φυ.υυ
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 Div 7 THERMAL/MOISTURE 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 \$0.00 \$0.00 \$0.00 \$0.00					
06 20 00 finish carpentry 06 40 00 millwork/casework 06 60 00 plastic/glass fiber Div 7 THERMAL/MOISTURE 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 general sheet metal 07 72 00 roof accessories 07 81 00 sprayed fireproofing 07 84 00 firestopping 07 92 00 joint sealants 07 92 00 joint sealants 07 92 00 joint sealants 08 33 00 overhead doors 08 40 00 storefronts 08 40 00 skylights 08 60 00 skylights 08 70 00 hardware 08 71 13 automatic doors					
06 40 00 millwork/casework		,			
Division 6 total \$0.00 \$0.00 \$0.00					
Div 7 THERMAL/MOISTURE					
Div 7 THERMAL/MOISTURE 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 Div 8 OPENINGS 81 10 00 doors & frames 08 33 30 overhead doors 08 40 00 storefronts 08 40 00 skylights 08 60 00 skylights 08 70 00 hardware 08 71 13 automatic doors	06 60 00		\$0.00	\$0.00	\$0.00
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 Div 8 OPENINGS 81 10 00 doors & frames 08 33 00 overhead doors 08 40 00 storefronts 08 40 00 windows 08 50 00 windows 08 60 00 skylights 08 70 00 hardware 08 71 13 automatic doors	Di. 7		ψ0.00	ψ0.00	Ψ0.00
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 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					
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 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 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					
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 \$0.00 \$0.33 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					
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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 \$0.00 \$0.0					
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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 \$0.00					
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07 84 00 firestopping 07 95 00 roof expansion joint 07 92 00 joint sealants Division 7 total \$0.00 \$0.00					
07 95 00 roof expansion joint 07 92 00 joint sealants \$0.00		· · · · · · · · · · · · · · · · · · ·			
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Div 8 OPENINGS 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	07 92 00		00.02	00.02	\$0.00
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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 60 00 skylights					
08 70 00 hardware 08 71 13 automatic doors					
08 71 13 automatic doors					
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08 80 00 glass & glazing \$0.00 <td>00 80 00</td> <td></td> <td>¢0.00</td> <td>¢0.00</td> <td>\$0.00</td>	00 80 00		¢0.00	¢0.00	\$0.00

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 9	FINISHES			
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 09 80 00	epoxy sound panels			
09 90 00	painting			
09 77 00	fiberglass reinforced panels			
00 11 00	Division 9 total	\$0.00	\$0.00	\$0.00
Div 10	SPECIALTIES		,	
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 exttinguishers & cabinets			
10 50 00	lockers			
10 56 13	storage shelving			
10 73 00	shelters			
10 73 13	awnings			
10 73 13	canopy/ramada			
10 75 00	flagpoles Division 10 total	\$0.00	\$0.00	\$0.00
Div 11	EQUIPMENT	\$0.00	\$0.00	\$0.00
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			

	District	On-Site	Off-Site
	Cost	Adjacent Ways	Adjacent Ways
Division 11 total	\$0.00	\$0.00	\$0.00

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 12	FURNISHINGS	0031	Adjucent Ways	Adjubent Ways
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	\$0.00
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
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
Div 21	FIRE SUPPRESSION			
21 10 00	fire protection/sprinklers	#0.00	* 0.00	* 0.00
	Division 21 total	\$0.00	\$0.00	\$0.00
Div 22	PLUMBING			
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
	DIVISION 22 total	φυ.υυ	φυ.υυ	φυ.υυ
Div 00	MECHANICAL			
Div 23	MECHANICAL TO A CONTROL OF THE CONTR			
23 07 13	mechanical insulation			
23 07 13 23 50 00	mechanical insulation HVAC - central plant (cooling)			
23 07 13 23 50 00 23 60 00	mechanical insulation HVAC - central plant (cooling) HVAC - central plant (heating)			
23 07 13 23 50 00	mechanical insulation HVAC - central plant (cooling)			
23 07 13 23 50 00 23 60 00 23 76 00	mechanical insulation HVAC - central plant (cooling) HVAC - central plant (heating) HVAC - evaporative			
23 07 13 23 50 00 23 60 00 23 76 00 23 80 00	mechanical insulation HVAC - central plant (cooling) HVAC - central plant (heating) HVAC - evaporative HVAC - package units	\$0.00	\$0.00	\$0.00
23 07 13 23 50 00 23 60 00 23 76 00 23 80 00	mechanical insulation HVAC - central plant (cooling) HVAC - central plant (heating) HVAC - evaporative HVAC - package units HVAC - split system	\$0.00	\$0.00	\$0.00
23 07 13 23 50 00 23 60 00 23 76 00 23 80 00 23 81 26	mechanical insulation HVAC - central plant (cooling) HVAC - central plant (heating) HVAC - evaporative HVAC - package units HVAC - split system Division 23 total		\$0.00	

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 26	ELECTRICAL			
26 10 00	site electrical			
26 10 00	electrical			
26 30 00	generators			
26 56 00	exterior lighting			
	Division 26 total	\$0.00	\$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
Div 28	SAFETY AND SECURITY			
28 10 00	security system			
28 20 00	surveillance/alarm			
28 31 00	fire alarm system			
	Division 28 total	\$0.00	\$0.00	\$0.00
Div 31	EARTHWORK			
31 23 00	earthwork/mass excavation		\$14,376.00	
31 23 00	import/export dirt			
31 31 00	soil treatment - termite			
	Division 31 total	\$0.00	\$14,376.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS			
32 00 00	parking			
32 00 00	unusal site conditions			
32 10 00	asphalt/paving			
32 13 00	fire lane site concrete		\$67,091.00	
32 13 00	sidewalks (only for bus drop-offs)			
32 17 00	striping/signage			
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	\$67,091.00	\$0.00

		District	On-Site	Off-Site
		Cost	Adjacent Ways	Adjacent Ways
Div 33	UTILITIES			
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			
	Division 33 total	\$0.00	\$0.00	\$0.00
	Subtotal	\$5,140.00	\$100,171.00	\$0.00
	A/E Fee			
	Contractor Fee		\$10,308.00	
	Project Manager Fee			
	General Conditions		\$4,379.00	
	Contactor Contingency			
	Builders Risk/Liability Insurance		\$1,660.00	
	Performance & Payment Bonds			
	Sales Tax		\$7,200.00	
	Subtotal	\$0.00	\$23,547.00	\$0.00
	Grand Subtotal	\$5,140.00	\$123,718.00	\$0.00
	Project Grand Total	\$128,858.00		
	Adjacent Ways Grand Total	\$123,718.00		