PARKING LOT IMPROVEMENTS

FOR

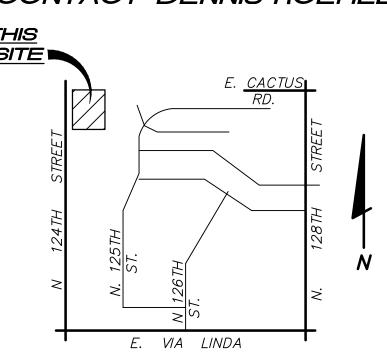
ANASAZI ELEMENTARY SCHOOL

12121 N. 124TH ST., SCOTTSDALE, AZ 85259

FOR

SCOTTSDALE UNIFIED SCHOOL DISTRICT NO. 48

7575 E. MAIN STREET, SCOTTSDALE, ARIZONA 85251 PHONE: (480) 484-6100 CONTACT: DENNIS ROEHLER



VICINITY MAP

NOT TO SCALE

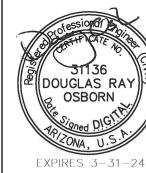
HESS-ROUNTREE, INC.
9831 S 51ST STREET, SUITE C110
PHOENIX, ARIZONA 85044
PHONE: (480) 496-0244
FAX: (480) 496-0094
CONTACT: DOUG OSBORN. P.E.

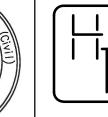
OWNER:

SCOTTSDALE UNIFIED SCHOOL DISTRICT NO. 48
7575 E. MAIN STREET
SCOTTSDALE, ARIZONA 85351
PHONE: (480) 484-6100
CONTACT: DENNIS ROEHLER

SHEET INDEX:

C-1 COVER SHEET C-2 GRADING AND DRAINAGE PLAN





HESS — ROUNTREE, INC. consulting engineers & land surveyors

9831 SOUTH 51ST STREET, SUITE C110 PHOENIX, ARIZONA 85044 (480)496-0244

DES. ARS DRN. JCW CKD. DRO DRO 2101-08

DESIGN CIVIL ENGINEER'S NOTES TO CONTRACTOR:

- NOTHING CONTAINED IN THE CONTRACT DOCUMENTS SHALL CREATE, NOR SHALL BE CONSTRUED TO CREATE, ANY CONTRACTUAL RELATIONSHIP BETWEEN THE DESIGN CIVIL ENGINEER AND THE CONTRACTOR OR ANY SUBCONTRACTOR.
- 2. THE DESIGN CIVIL ENGINEER WILL NOT BE RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES OR FOR SAFETY PRECAUTIONS OR PROGRAMS UTILIZED IN CONNECTION WITH THE WORK, THESE ARE SOLELY THE CONTRACTOR'S RESPONSIBILITY. THE DESIGN CIVIL ENGINEER WILL NOT BE RESPONSIBLE FOR THE CONTRACTOR'S FAILURE TO CARRY OUT THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
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- 4. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE BLUE STAKE CENTER TWO WORKING DAYS PRIOR TO ANY EXCAVATION.

NOTE

CONTRACTOR SHALL VERIFY ALL QUANTITIES FOR BID PURPOSES.

NOTE

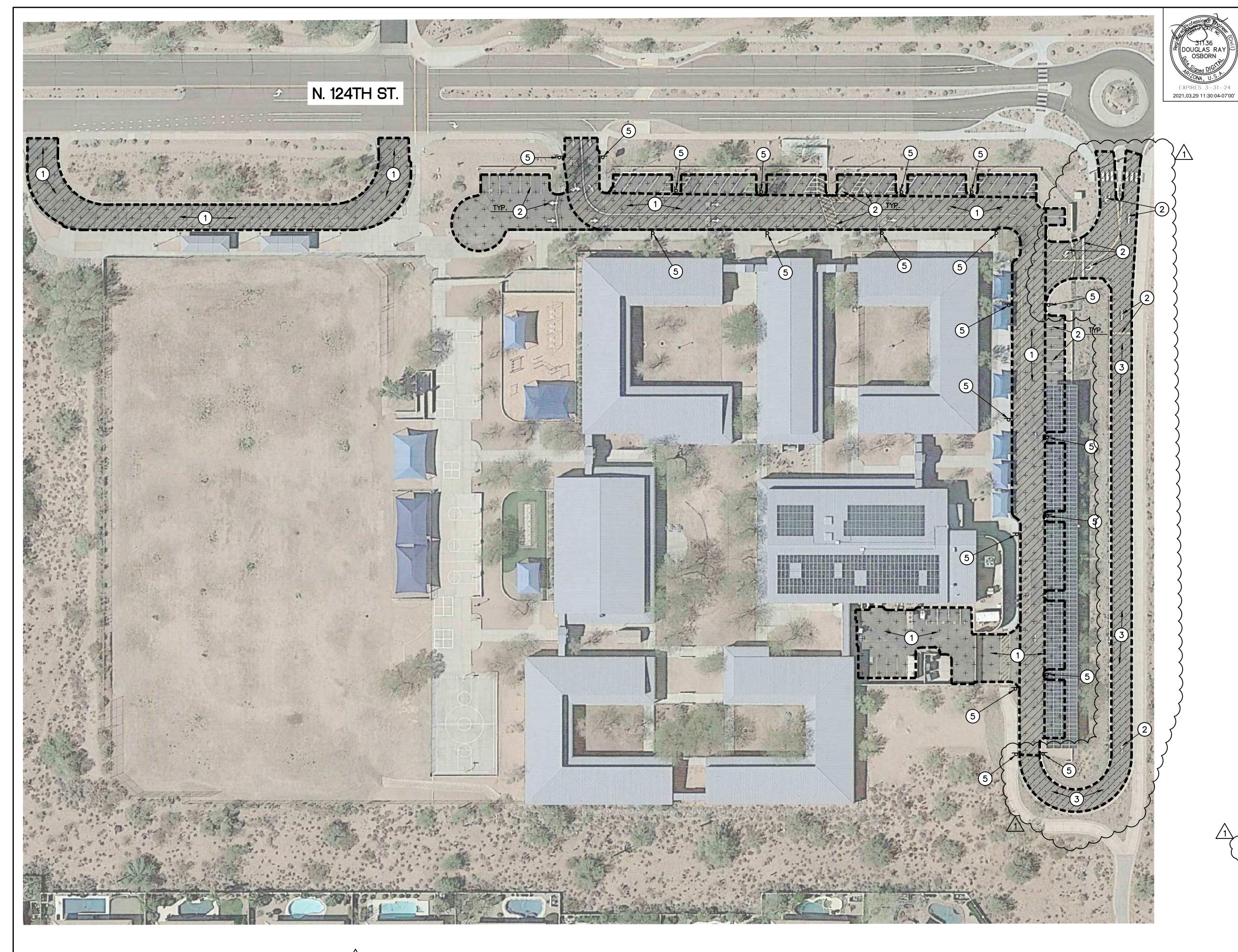
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ANASAZI ES PARKING LOT RENOVATIONS						
DRAWING STATUS	SHEET	OF				
BID DOCUMENTS	JMENTS CTUBER OF					
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	1	2	(<u>;</u> -			
DATE: 03-08-21						



ALTERNATE NO. 1:

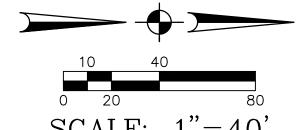
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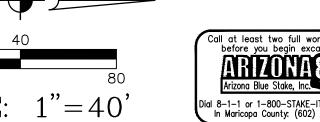
CURBS FOR PAINTING. DELETE THE PAINT REMOVAL BY

SANDBLASTING THAT IS INCLUDED IN THE BASE BID.

ADJACENT WAYS WORK:

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1 ADDENDUM NO. 1 (3-29-21)

SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

REMOVE AND REPLACE 3" THICK A.C. PAVEMENT 3,925 SY

HESS - ROUNTREE, INC.

9831 SOUTH 51ST STREET, SUITE C110 PHOENIX, ARIZONA 85044 (480)496-0244

SAWCUT AND REMOVE EXISTING ASPHALT, REMOVE EXISTING A.B.C. AS NEEDED TO INSTALL 3" A.C (TYPE C-3/4") TO OBTAIN THE SAME

FINISH GRADE AS EXISTING. MOISTURE CONDITION AND COMPACT A.B.C. TO ATTAIN 100% COMPACTION. PROOF ROLL A.B.C. TO CHECK FOR ANY

RESTRIPE PARKING LOTS, DRIVES AND DROP OFF AREAS TO MATCH THE EXISTING STRIPING. STRIPING SHALL INCLUDE ALL HANDICAP SYMBOLS, DIRECTIONAL ARROWS, NUMBER, STENCILS ETC. WHICH ARE

CLEAN AND FILL CRACKS IN EXISTING A.C. PAVEMENT. CLEAN PAVEMENT AND APPLY TWO COATS OF SEAL COAT TO EXISTING A.C.

INSTALL "FIRELANE - NO PARKING" SIGN PER CITY OF SCOTTSDALE STANDARD DETAIL NO. 2365. POST AND BASE PER MAG STANDARD DETAIL NO. 131, TYPE 'C'. IF SIGNS ARE SHOWN TO BE INSTALLED IN CONCRETE PROVIDE 8" CORE DRILL TO ALLOW FOR SIGN INSTALLATION.

REMOVE AND REPLACE 3" THICK A.C. PAVEMENT

REMOVE AND SALVAGE EXISTING SIGN. REINSTALL SIGN ON THE SAME POST (PER CITY OF SCOTTSDALE STANDARD DETAIL NO. 2124).

LIMITS OF ADJACENT WAYS WORK

CONTRACTOR TO ADJUST ALL THE VALVES, FRAMES AND COVER FOR ALL UTILITIES WITHIN THE PROPOSED WORK

CONTRACTOR TO REMOVE AND REPLACE ALL THE PRECAST SAFETY CURBS AFTER THE PAVEMENT TREATMENT. ANY

THE QUANTITIES PROVIDED ARE BASED OFF GOOGLE MAPS. CONTRACTOR SHALL VERIFY THE QUANTITIES PRIOR TO

SANDBLAST AND REMOVE EXISTING RED PAINT OFF THE

CONTRACTOR TO CLEAN AND REGRADE ALL LANDSCAPE AT OPENINGS IN THE PARKING LOT WHERE APPLICABLE TO

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ALL PAVEMENT MARKERS SHALL BE REPLACED AFTER

HAVE POSITIVE DRAINAGE OUT OF THE PARKING LOT.

AREA TO GRADE PER MAG REQUIREMENTS.

TOP OF CURB AND FACE OF CURB.

PER ADA REQUIREMENTS.

PROPOSED ONSITE QUANTITIES:

2 SEAL COAT

2 SEAL COAT

REMOVE AND REPLACE 3" THICK A.C. PAVEMENT

PROPOSED ADJACENT WAY QUANTITIES:

PAVEMENT REPAIR.

DAMAGED BUMPER BLOCK SHALL BE REPLACED.

DES. ARS DRN. JCW CKD. DRO DRO JOB NO. 2101-08

CONSTRUCTION NOTES:

ON THE EXISTING PAVEMENT.

SOFT SPOTS.

LEGEND:

NOTES:

ANASAZI ES PARKING LOT RENOVATIONS

DRAWING STATUS	SHEET	OF	
BID DOCUMENTS			
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DATE: 03-08-21			

2,674 SY

00 SY

PARKING LOT IMPROVEMENTS

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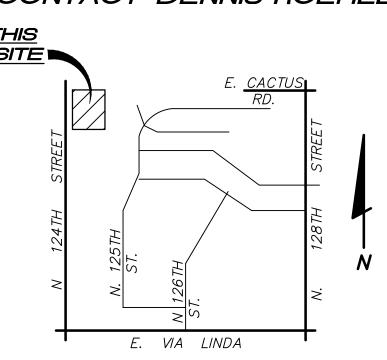
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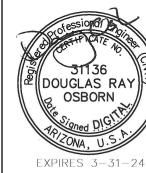
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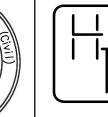
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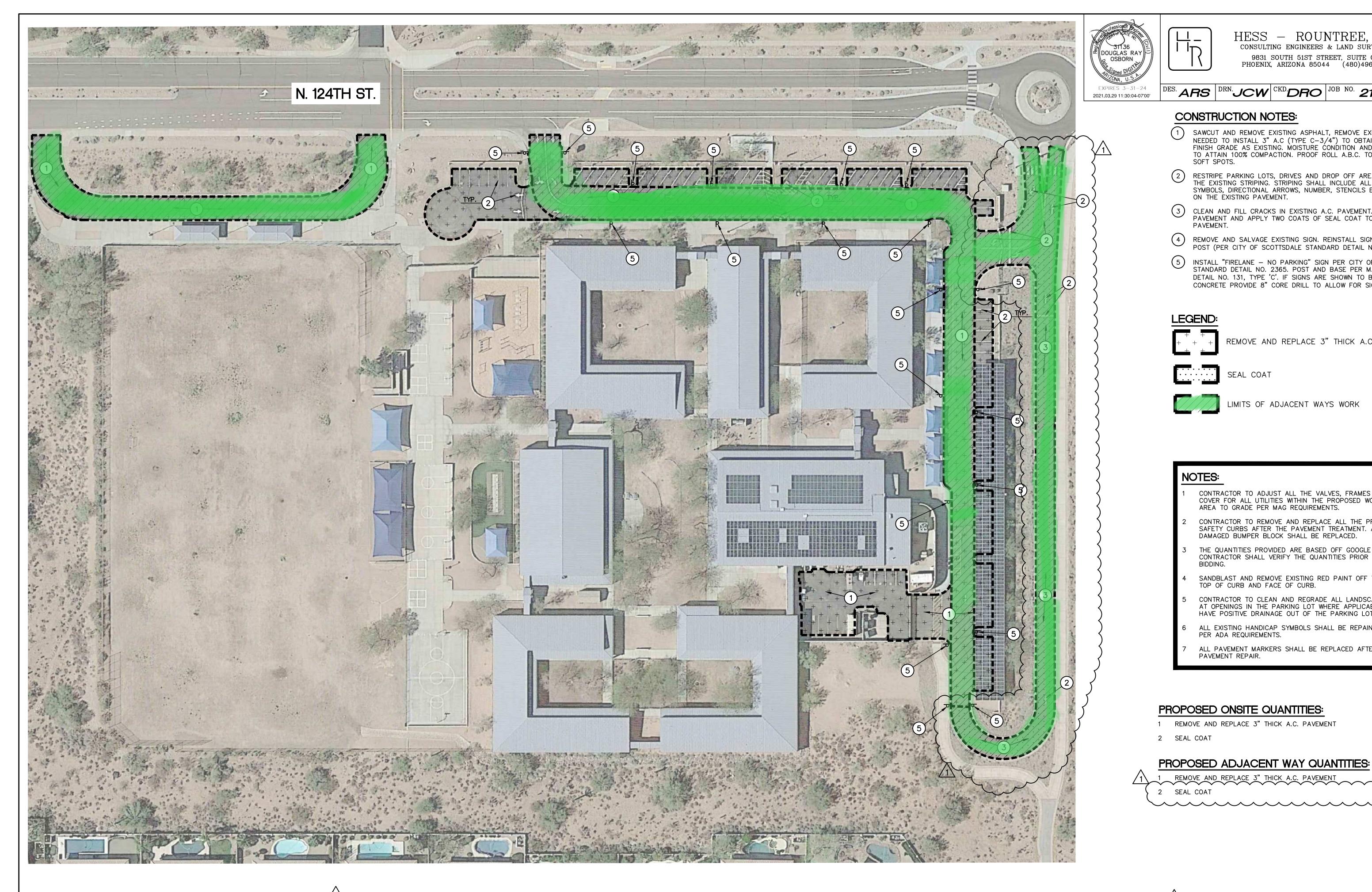
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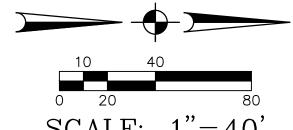
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DATE: **03-08-21**

SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

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SOFT SPOTS.

LEGEND:

NOTES:

DRAWING STATUS	SHEET	OF	
BID DOCUMENTS			
	2	2	(<u>;</u> -

2,674 SY

00 SY

Purchase Order

Reference:

Scottsdale Unified School District #48

No. 2105555

Award Number:

7575 E. Main Street Scottsdale AZ 85251

Purchase Order Number must be on all All Purchase Orders expire on June 30 Billing and Payment inquiries invoices, shipping documents, of the current fiscal year. Shipment should be directed to Accounts and correspondence. of product implies acceptance of PO. Payable at 480-484-6100.

P.O. Date: 05/10/2021 Questions? Purchasing Services (480) 484-6151 Ext: Account:

P.O. Issued To: Ship To:

CACTUS ASPHALT FACILITIES - San Salvador

A DIVISION OF CACTUS TRANSPORT INC Attn: Imarcarelli 8211 W SHERMAN STREET 9288 E. San Salvador Scottsdale AZ 85258 **TOLLESON AZ 85353**

(480) 484-6139 Location: Bond and Related Adjacent Ways Contact: JOHN FLORES

Req# 216514 Phone: (623) 907-2800 Fax: (623) 907-2900 Project: Undesignated 21-03-21

Date Required:

05/05/2021

Line Unit Part# Description Account Number **Unit Price** Extended Qty Tax Freight 80560 EA Scottsdale Unified School 620.100.4600.6451.128.LIFE.535 1.00 80,560.00 0.00 0.00 District Invitation for Bids #21-03-21 (IFB # 21-03-21), Anasazi: Parking Lot Improvement Projects. Governing Board Approved 5/04/21. 88700 0 Scottsdale Unified School 630.100.4600.6451.128.LIFE.535 1.00 88,700.00 0.00 0.00 District Invitation for Bids #21-03-21 (IFB # 21-03-21). Anasazi: Parking Lot Improvement Projects.
Governing Board Approved 5/04/21 1 0 In an effort to streamline 630.100.4600.6451.128.LIFE.535 0.00 0.00 0.00 0.00 receiving / payment process for all Building Services

APPROVAL SIGNATURES:

invoices, send all invoices and pay applications to arbuildingservices@susd.or

> Sub-Total: 169,260.00 Freight: 0.00 Tax 0.00 **Total Amount:** 169,260.00

NOTES:

Buyer: Eva Calles

Order Via: **Email**

ENTITY COPY

Monday, May 10, 2021 Page 1 of

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.

Site Adja	Site Adjacent Ways items are Gray and are intentionally locked.				
	School District	ct Scottsdale unified School District - Anasazi			
	County	y Maricopa County			
	SFB Adjacent Ways ID Number	(enter 4 digit ID number)			
	Architect Name	Hess Rountree			
	Contractor Name	Cacuts Asphalt			
		District	On-Site	Off-Site	
		Cost	Adjacent Ways	Adjacent Ways	
Div 1	GENERAL REQUIREMENTS				
01 45 23	testing and inspecting				
01 50 00	tempory facilites				
01 56 19	dust control				
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				
02 60 00	soil treatment				
	Division 2 total	\$0.00	\$0.00	\$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	

		District	0:00	011 011
		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 5	METALS	0031	Adjubent Ways	Adjudent Ways
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
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	\$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
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			
08 79 00	knox box			
08 80 00	glass & glazing	*	***	40.55
	Division 8 total	\$0.00	\$0.00	\$0.00

		District	On-Site	Off-Site
		Cost	Adjacent Ways	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	ероху			
09 80 00	sound panels			
09 90 00	painting			
09 77 00	fiberglass reinforced panels			
	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			
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			
	Division 11 total	\$0.00	\$0.00	\$0.00

		District	On-Site	Off-Site
		Cost	Adjacent Ways	Adjacent Ways
Div 12	FURNISHINGS			
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			
	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
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			
23 81 26	HVAC - split system	¢0.00	\$0.00	\$0.00
D'- 05	Division 23 total	\$0.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION			
25 50 00	EMS	**	*	*
	Division 25 total	\$0.00	\$0.00	\$0.00

		District	On Site	O# 6:40
		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 26	ELECTRICAL	0001	rajacont traje	rajaconi rrayo
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
	EARTHWORK			
31 23 00	earthwork/mass excavation			
31 23 00	import/export dirt			
31 31 00	soil treatment - termite			
	Division 31 total	\$0.00	\$0.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS			
32 00 00	parking			
32 00 00	unusal site conditions			
32 10 00	asphalt/paving		\$80,560.00	
32 13 00	fire lane site concrete			
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	\$80,560.00	\$0.00

		District	00:45	04 0:4-
	-	District	On-Site	Off-Site
D: 00	LITH ITIES	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	\$0.00	\$80,560.00	\$0.00
	A/E Fee			
	Contractor Fee			
	Project Manager Fee			
	General Conditions			
	Contactor Contingency			
	Builders Risk/Liability Insurance			
	Performance & Payment Bonds			
	Sales Tax			
	Subtotal	\$0.00	\$0.00	\$0.00
	Grand Subtotal	\$0.00	\$80,560.00	\$0.00
	Project Grand Total	\$80,560.00		
	Adjacent Ways Grand Total			

