### PARKING LOT IMPROVEMENTS

FOR

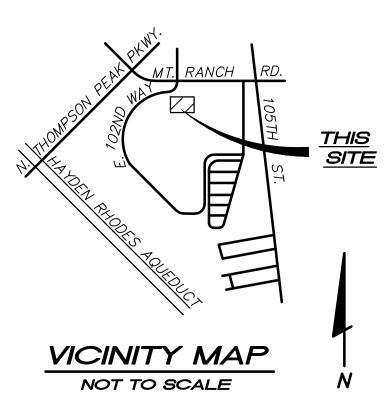
### DESERT CANYON MIDDLE SCHOOL

10203 E. McDOWELL MOUNTAIN RANCH RD. SCOTTSDALE, AZ 85255

FOR

### SCOTTSDALE UNIFIED SCHOOL DISTRICT NO. 48

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



### **ENGINEER:**

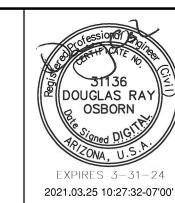
HESS-ROUNTREE, INC. 9831 S 51ST STREET, SUITE C110 PHOENIX, ARIZONA 85044 PHONE: (480) 496-0244 FAX: (480) 496-0094 CONTACT: DOUG OSBORN. P.E.

### OWNER:

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

### SHEET INDEX:

COVER SHEET GRADING AND DRAINAGE PLAN GRADING AND DRAINAGE PLAN



### HESS - ROUNTREE, INC. CONSULTING ENGINEERS & LAND SURVEYORS 9831 SOUTH 51ST STREET, SUITE C110

PHOENIX, ARIZONA 85044 (480)496-0244

### **DESIGN CIVIL ENGINEER'S** NOTES TO CONTRACTOR:

- 1. 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.

DES. ARS DRN. JCW CKD. DRO DOB NO. 2101-05

- 3. THE CONTRACTOR SHALL PROVIDE ADEQUATE MEANS OF CLEANING TRUCKS AND/OR OTHER EQUIPMENT OF MUD PRIOR TO ENTERING PUBLIC STREETS, AND IT IS THE CONTRACTOR'S RESPONSIBILITY TO CLEAN STREETS, ALLAY DUST, AND TO TAKE WHATEVER MEASURES ARE NECESSARY TO INSURE THAT ALL ROADWAYS AND ON SITE PARKING LOTS/FIRE LANES ARE MAINTAINED IN A CLEAN, MUD AND DUST-FREE CONDITION AT ALL TIMES.
- 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.

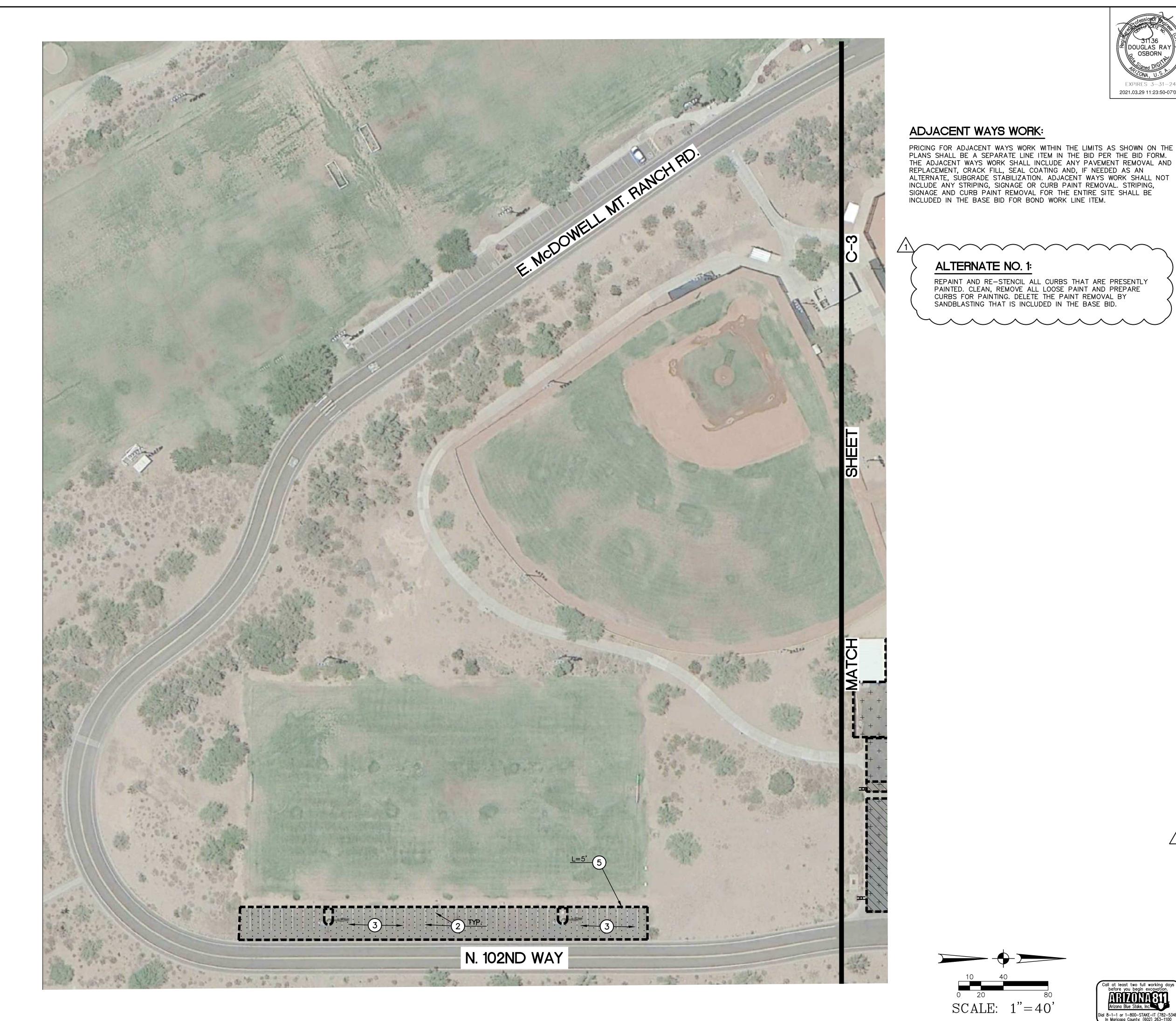
THESE DRAWINGS ARE AN INSTRUMENT OF SERVICE ONLY AND ARE AND SHALL REMAIN THE EXCLUSIVE PROPERTY OF HESS-ROUNTREE, INC. NO REPRODUCTION OR OTHER USE SHALL BE MADE BY ANY PERSON OR FIRM OTHER THAN HESS-ROUNTREE, INC. OR CITY OF PHOENIX WITHOUT EXPRESS PERMISSION OF HESS-ROUNTREE, INC. ANY UNAUTHORIZED USE SHALL VOID THE ENGINEER'S SEAL AND SIGNATURE HEREON AND NO PROFESSIONAL RESPONSIBILITY WILL REMAIN.

### SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

DESERT CANYON MIDDLE SCHOOL

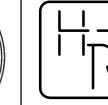


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DATE: <b>03-08-21</b>	•		





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### 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 DO JOB NO. 2101-05

### CONSTRUCTION NOTES:

- 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 SOFT SPOTS.
- 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 ON THE EXISTING PAVEMENT.
- CLEAN AND FILL CRACKS IN EXISTING A.C. PAVEMENT. CLEAN PAVEMENT AND APPLY TWO COATS OF SEAL COAT TO EXISTING A.C. PAVEMENT.
- REMOVE AND SALVAGE EXISTING SIGN. REINSTALL SALVAGED SIGH PER CITY OF SCOTTSDALE STANDARD DETAIL NO. 2124. INSTALL NEW POST AND BASE PER MAG STANDARD DETAIL NO. 131, TYPE 'C'.
- REMOVE AND REPLACE EXISTING CONCRETE CURB TO THE NEAREST JOINT (MAG STANDARD DETAIL NO 222, TYPE A) OR AS INDICATED.
- 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 EXISTING FIRE LANE SIGN POST AND FOOTING.

### ALTERNATE(NO. 2:

INSTALL CONCRETE SINGLE CURB (MAG STANDARD DETAIL NO. 222,



REMOVE AND REPLACE 3" THICK A.C. PAVEMENT





### NOTES:

- CONTRACTOR TO ADJUST ALL THE VALVES, FRAMES AND COVER FOR ALL UTILITIES WITHIN THE PROPOSED WORK AREA TO GRADE PER MAG REQUIREMENTS.
- CONTRACTOR TO REMOVE AND REPLACE ALL THE PRECAST SAFETY CURBS AFTER THE PAVEMENT TREATMENT. ANY DAMAGED BUMPER BLOCK SHALL BE REPLACED.
- THE QUANTITIES PROVIDED ARE BASED OFF GOOGLE MAPS. CONTRACTOR SHALL VERIFY THE QUANTITIES PRIOR TO
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- CONTRACTOR TO CLEAN AND REGRADE ALL LANDSCAPE AT OPENINGS IN THE PARKING LOT WHERE APPLICABLE TO HAVE POSITIVE DRAINAGE OUT OF THE PARKING LOT.
- ALL EXISTING HANDICAP SYMBOLS SHALL BE REPAINTED PER ADA REQUIREMENTS.
- ALL PAVEMENT MARKERS SHALL BE REPLACED AFTER PAVEMENT REPAIR.

### PROPOSED ONSITE QUANTITIES:

REMOVE AND REPLACE 3" THICK A.C. PAVEMENT

4,193 SY

3,147 SY

NEW CONCRETE SINGLE CURB

### PROPOSED ADJACENT WAY QUANTITIES:

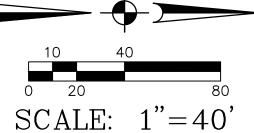
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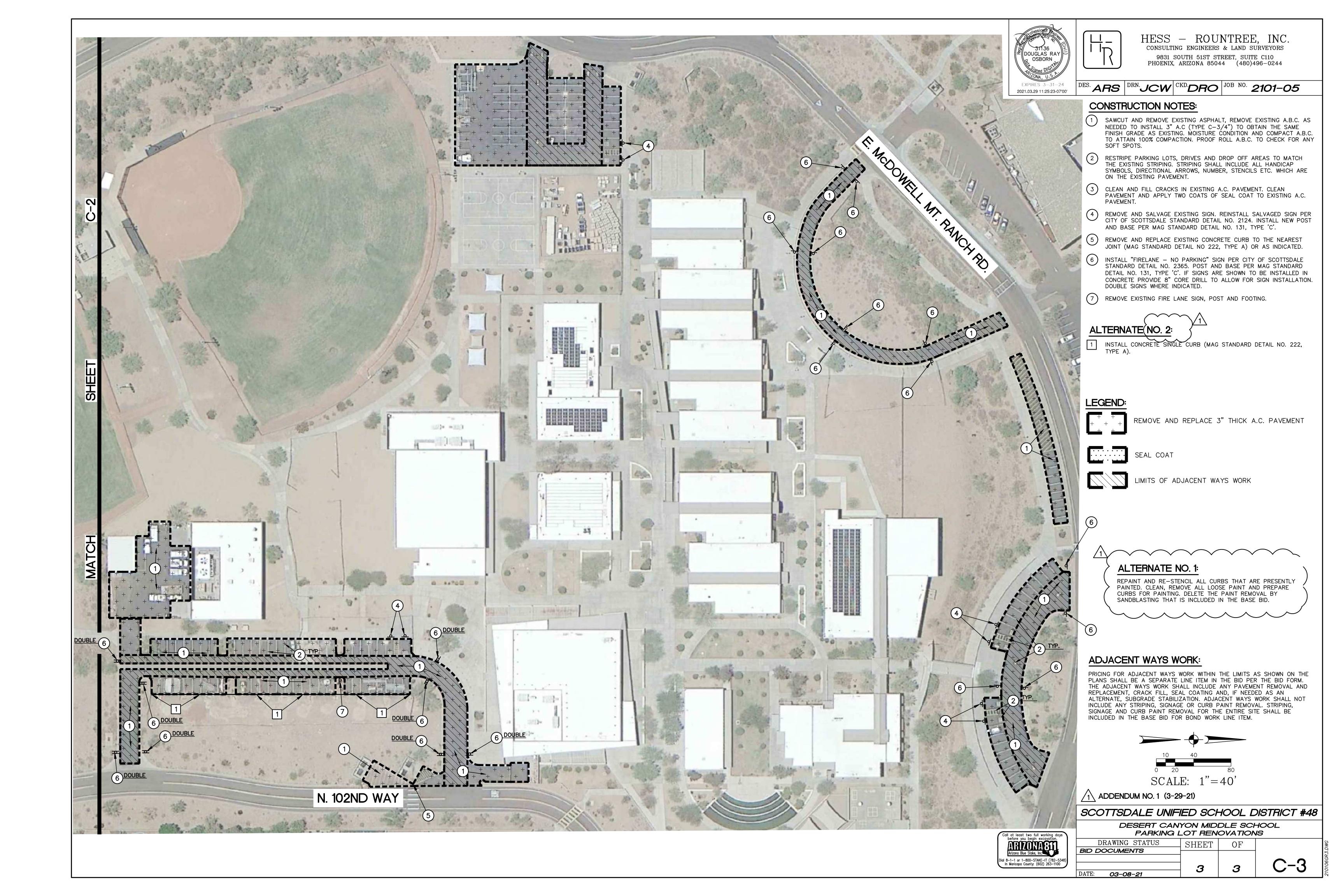
### SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

DESERT CANYON MIDDLE SCHOOL PARKING LOT RENOVATIONS

DRAWING STATUS SHEET BID DOCUMENTS 3 DATE: **03-08-21** 







### PARKING LOT IMPROVEMENTS

FOR

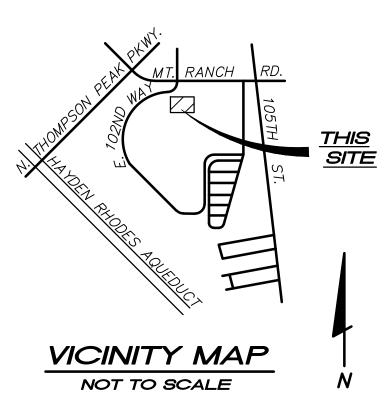
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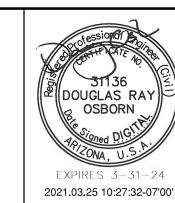
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### HESS - ROUNTREE, INC. CONSULTING ENGINEERS & LAND SURVEYORS 9831 SOUTH 51ST STREET, SUITE C110

PHOENIX, ARIZONA 85044 (480)496-0244

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DES. ARS DRN. JCW CKD. DRO DOB NO. 2101-05

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### NOTE

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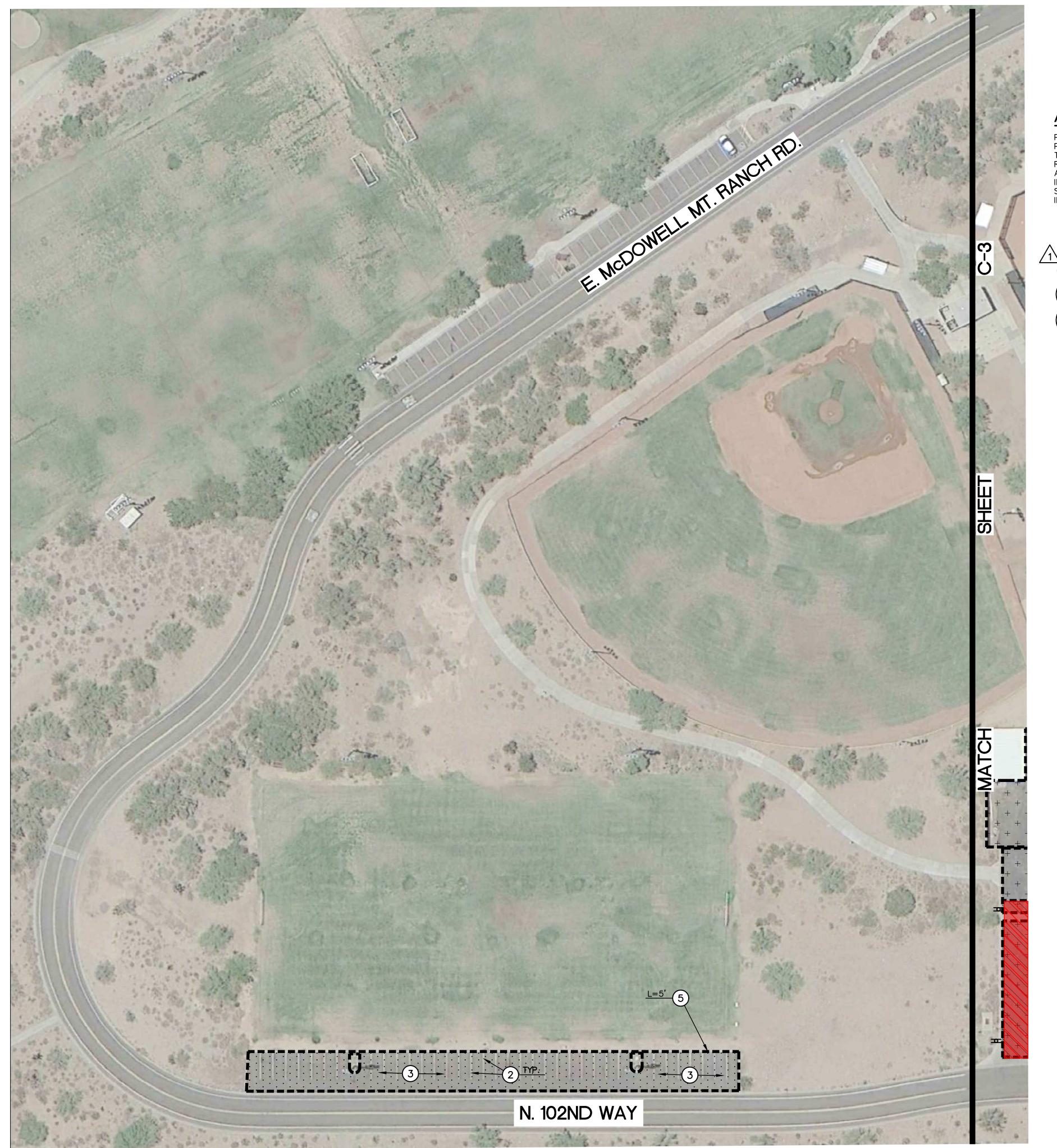
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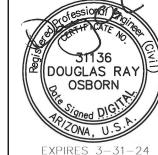
### SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

DESERT CANYON MIDDLE SCHOOL

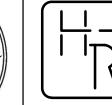


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DATE: <b>03-08-21</b>	•		





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### 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 JOB NO. 2101-05

### ADJACENT WAYS WORK:

PRICING FOR ADJACENT WAYS WORK WITHIN THE LIMITS AS SHOWN ON THE PLANS SHALL BE A SEPARATE LINE ITEM IN THE BID PER THE BID FORM. THE ADJACENT WAYS WORK SHALL INCLUDE ANY PAVEMENT REMOVAL AND REPLACEMENT, CRACK FILL, SEAL COATING AND, IF NEEDED AS AN ALTERNATE, SUBGRADE STABILIZATION. ADJACENT WAYS WORK SHALL NOT INCLUDE ANY STRIPING, SIGNAGE OR CURB PAINT REMOVAL. STRIPING, SIGNAGE AND CURB PAINT REMOVAL FOR THE ENTIRE SITE SHALL BE INCLUDED IN THE BASE BID FOR BOND WORK LINE ITEM.

### ALTERNATE NO. 1:

REPAINT AND RE-STENCIL ALL CURBS THAT ARE PRESENTLY PAINTED. CLEAN, REMOVE ALL LOOSE PAINT AND PREPARE CURBS FOR PAINTING. DELETE THE PAINT REMOVAL BY SANDBLASTING THAT IS INCLUDED IN THE BASE BID.

### CONSTRUCTION NOTES:

- 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 SOFT SPOTS.
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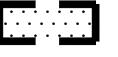
### ALTERNATE NO. 2:

1 INSTALL CONCRETE SINGLE CURB (MAG STANDARD DETAIL NO. 222,

### LEGEND:



REMOVE AND REPLACE 3" THICK A.C. PAVEMENT



· SEAL COAT



MITS OF ADJACENT WAYS WORK

### NOTES:

- CONTRACTOR TO ADJUST ALL THE VALVES, FRAMES AND COVER FOR ALL UTILITIES WITHIN THE PROPOSED WORK AREA TO GRADE PER MAG REQUIREMENTS.
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### PROPOSED ONSITE QUANTITIES:

REMOVE AND REPLACE 3" THICK A.C. PAVEMENT

1,164 SY

4,193 SY

3,147 SY



### PROPOSED ADJACENT WAY QUANTITIES:

1 REMOVE AND REPLACE 3" THICK A.C. PAVEMENT



### SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

DESERT CANYON MIDDLE SCHOOL PARKING LOT RENOVATIONS

DRAWING STATUS

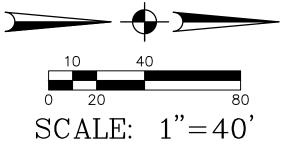
BID DOCUMENTS

2

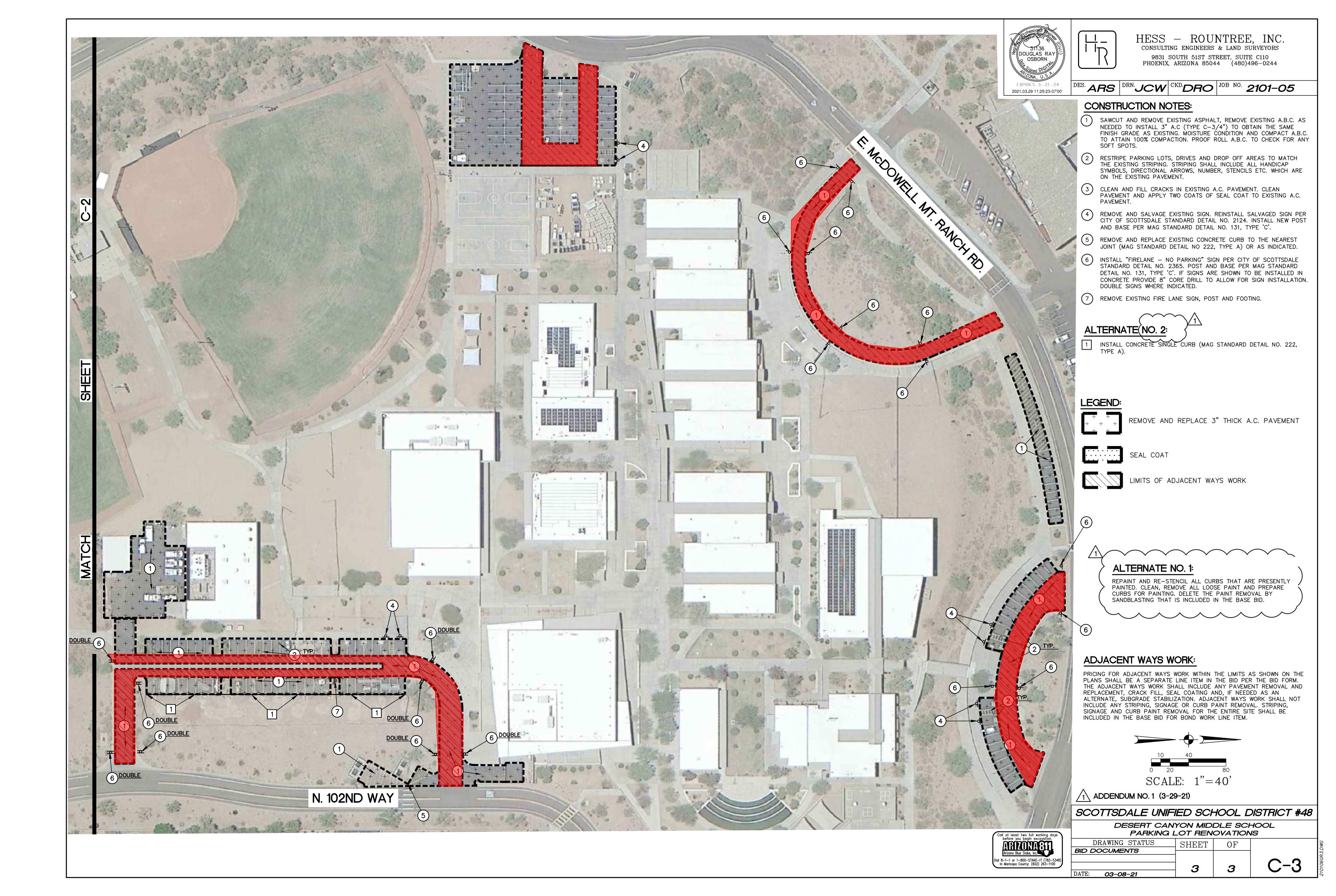
DATE: 03-08-21

SHEET OF

C-2







# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

THE PROPERTY OF STATE OF THE POST OF THE P	FATNIEN I AIA DOCUMENT G702	Pageof
TO: Scottsdale Unified School District	PROJECT: Desert Canyon Middle School	
THE PARTY OF THE P	2311-2103	
munity (A) 1 1 1 may reproduce 1 1 1 to take demonstrate 1 1 1 to demonstrate 1 1 1 may reproduce 1 may reprod	Parking Lot Renovations	
FROM CACTUS ASPHALT		INVOICE NO: 71959719
8011 M SHEDMAN		DRAW: 1
TOLLESON, AZ 85353		INVOICE DATE: 10/11/2021
CONTRACT FOR:		LINION CINDING DATE 1/3 1/2021

## CONTRACTOR'S APPLICATION FOR PAYMENT

Continuation Sheet, AIA Document G703, is attached Application is made for payment, as shown below, in connection with the Contract

		Total Retainage (Line 5a + 5b or
Notary Public: My Commision expires: 12/2//	<del>60</del>	b. 0% of Stored Material (Columns F G703)
ay of October 2021	\$ 8,996.35	a. 5% of Completed Work (Columns D + E on G703)
County of: Maricopa  (A)  Notary Public, State of Arizona  Subscribed and sworn to before  Maricopa County		5. RETAINAGE:
State of Arizona MANUEL IRIBE	\$ 179,927.00	4. TOTAL COMPLETED & STORED TO DATE
BY: Zacarey Draeger, Project Manager	\$ 187,000.00	3. CONTRACT SUM TO DATE (Line 1+2)
CONTRACTOR CACTUS ASPHALT Date: 10/11/2021	\$0.00	2. Net change by Change Orders
and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by	\$ 187,000.00	1. ORIGINAL CONTRACT SUM
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information		

### ARCHITECT'S CERTIFICATE FOR PAYMENT

6. TOTAL EARNED LESS RETAINAGE.....

60 60

8,996,35 170,930.65

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Total in Column Lof G703)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)......

comprising this application, the Architect certifies to the Owner that to the best of the Architec's knowledge, information and belief the Work has progressed as indicat In accordance with the Contract Documents, based on on-site observations and the data

AMOUNT CERTIFIED..... \$ 170,930.65

NET CHANGES by Change Order CHANGE ORDER SUMMARY months byOwner Total changes approved in previous otal approved this Month en. ADDITIONS \$0.00 DEDUCTIONS

9. BALANCE TO FINISH, INCLUDING RETAINAGE

8. CURRENT PAYMENT DUE.

€9

170,930.65

16,069.35

(Attach explaination is amount certified differs from the amount applied for, Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) ACT HEOR けるろ

.l	ARCHITECH MAC TOSS-ROSCHO
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Ц	By: 1)e (15) Date: 10/21/6/
-	with the same of t
	This Certificate is not regotiable. The AMOUNT CERTIFIED is payable only to the Contractor
_	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights

AIA Document G702 - APPLICATION AND CERTIFICATE FOR PAYMENT- 1992 EDITION - AIA - 1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 of the Owner or Contractor under this Contract

### CONTINUATION SHEET AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached in tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:
PROJECT No.: Page \_\_\_ \_of \_\_Pages 10/11/2021 7/31/2021 2105561

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\$ 179,927,00	ŧn.	ts:	S	en	·	1	· ·	- 40	·	<b>(</b> 2)	E/S	50	-	LPS	<i>(</i> 0)	\$ 12,000,00	\$ 1,060.00	\$ 617 00	\$ 4.250,00	\$ 100,300 00	\$ 61,700.00	(D+E+F)	TODATE	COMPLETED	TOTAL	ഗ
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### Exhibit F.1

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

rioject.	Desert Canyon Wilddle Scho	201			
Job No:	2311-2103				
	On receipt by the undersigne	d a check from		SUSD	in the
sum of	\$ 170,930.65	CACTUS AS	PHALT	and when the	
been prop	erly endorsed and has been p				
document	becomes effective to release	any mechanic's lien	, any state	or federal	
	ond right, any private bond rig				er
	r ordinance, rule or statute rela				
the unders	signed's position that the under	rsigned has on the j	ob of		on Middle School
located at		owell	to the foll	owing extent. T	his release
	rogress payment for all labor,	services, equipmen	t or materia	als furnished to	the jobsite
or to	CACTUS ASPHALT				and does
	any retention, pending modifica				
	recipient of this document rel	ies on it, that perso	n should ve	erify evidence o	of payment
to the unde	ersigned.				
	The made as is a selection of the	.1			
ha raaaliya	The undersigned warrants the				onies
ne receive:	s from this progress payment t	o promptly pay in the	III all of his	laborers,	
orovided fo	ctors, materialmen and supplie	rs for all work, mate	riais, equi	oment or servic	es
provided ic	or or to the above referenced p	roject up to the date	e OF UTIS Wa	aiver.	
Date:	10/11/2021			CACTUS ASP	НΔΙΤ
		•	Company N		1771
		By:		Taylor Tho	nson
				Accounts Recei	vables
			Title	-	

From:

donotreply@fisgov.com

To:

Danielle Rios

Subject:

Maricopa County- Air Quality - Payment Confirmation

Date:

Tuesday, June 15, 2021 11:35:30 AM

This e-mail will server as confirmation that your payment was received.

The transaction information is listed below:

Transaction ID:

3808758520

Date and Time:

06/15/2021 11:35:20 AM

Payment Method:

۷I

Account Last 4:

2974

Invoice ID:

IV021430

Facility Name: Company Name:

Payment Details

**Charge Type** 

**Charge Description** 

**Payment Amount** 

DAF

Dust control application fee

\$1,060.00

Payment Amount: \$1,060.00

PLEASE KEEP THIS FOR YOUR RECORDS



8211 W. Sherman, Tolleson, AZ

Phone: 623-907-2800 FAX: 623-907-2900

### COST DETAIL

Т	o: Scottsdale Unified School District			_ Da	te:	9/15/2021
	n: Dan Collinsworth  t: SUSD Parking Lot Improvements - Desert Canyon Middle	School		-		
	o: 2311-2103	Scrious		-		
				_		
Description	n: Contingency allowance item for asphalt overages					
	Description	# of Units	Tons	Rate		Cost
	Asphalt - Project Specific	1	184.6	\$ 65.0	0 \$	12,000.00
				Subtota	1 \$	12,000.00
			Profit & Overhead		% \$	
				Sub To	tal \$	12,000.00
				Bond 0	% \$	*
				Sub Tot	al \$	12,000.00
			Taxes	0.00	% \$	-
				TOTAL	\$	12,000.00
				Grand Total	\$	12,000.00
				Grand Total	4	12,000.00
Approval				Dat	e:	



### Ricker Atkinson McBee Morman & Assoc.

Geotechnical Engineering • Construction Materials Testing 2105 S. Hardy Drive, Suite 13 Tempe, AZ 85282-1924

Phone: 480.921.8100 Fax: 480.921.4081

### <u>Invoice</u>

Cactus Asphalt Brian Thompson 8211 W. Sherman St. Tolleson, AZ 85353

Invoice number:

64579

Invoice Date:

July 29, 2021

Taxpayer ID:

86-0764400

RAMM Project No.:

T27574

Project:

Desert Canyon Elem. & Middle School

10203 E. McDowell Mountain Ranch Rd., Scottsdale

Professional Services for the Period: 06/02/2021 to 06/30/2021

Payment Due:

August 28, 2021

	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Pavement Area Sampling & Testing			
Technician	6.50 Hrs.	\$48.00	\$312.00
663 - Extraction/Gradation/Marshall	1	\$270.00	\$270.00
Trips	1	\$35.00	\$35.00
	Total Thi	— s Invoice	\$617.00

Billed To Date:

\$617.00

David A. Thomas, Manager

Thank You for Your Business!

### **Purchase Order**

### Scottsdale Unified School District #48

No. 2105561

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

8211 W SHERMAN STREET

70LLESON AZ 85353

Attn: Imarcarelli

9288 E. San Salvador

Scottsdale AZ 85258

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

Phone: (623) 907-2800 Fax: (623) 907-2900 **Project:** Undesignated **Req#** 216846 **Reference: Date Required:** 05/20/2021 **Award Number:** 21-03-21

Line Unit Part# Description Account Number Unit Price Extended Qtv Tax Freight 125300 EA Desert Canyon Middle 630.100.4600.6451.164.LIFE.535 1.00 125,300.00 0.00 0.00 School: Scottsdale Unified School District Invitation for Bids #21-03-21 (IFB # 21-03-21) Parking Lot Improvement Projects. Governing Board Approved 5/04/21. 61700 EA Desert Canyon Middle 620.100.4600.6451.164.LIFE.535 1.00 61.700.00 0.00 0.00 School: Scottsdale Unified School District Invitation for Bids #21-03-21 (IFB # 21-03-21) Parking Lot Improvement Projects. Governing Board Approved 5/04/21. 630.100.4600.6451.164.LIFE.535 0.00 0.00 0.00 1 0 In an effort to streamline 0.00 receiving / payment process for all Building Services invoices, send all invoices and pay applications to arbuildingservices@susd.or

APPROVAL SIGNATURES:

Em D. Caren

 Sub-Total:
 187,000.00

 Freight:
 0.00

 Tax:
 0.00

 Total Amount:
 187,000.00

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.

Oite Auja	cent Ways items are Gray and are			200
		Scottsdale unified S	school District - DC	MS
		Maricopa County		
	SFB Adjacent Ways ID Number	enter 4 digit ID numb	per)	
	Architect Name			
	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	On-Site	Off-Site
		Cost	Adjacent Ways	Adjacent Ways
Div 5	METALS			
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			
	Division 8 total	\$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	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	<b>**</b> 0.00	<b>#2.00</b>	Φ0.00
D': 04	Division 14 total	\$0.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION			
21 10 00	fire protection/sprinklers	<b>#0.00</b>	<b>#0.00</b>	ФО ОО
Div 22	Division 21 total	\$0.00	\$0.00	\$0.00
<b>Div 22</b> 22 11 00	PLUMBING			
	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	\$0.00	\$0.00	\$0.00
23 07 13	mechanical insulation			
23 50 00 23 60 00	HVAC - central plant (cooling) HVAC - central plant (heating)			
23 76 00	HVAC - evaporative			
23 80 00	HVAC - package units			
23 81 26	HVAC - split system			
	Division 23 total	\$0.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION			
25 50 00	EMS			
	Division 25 total	\$0.00	\$0.00	\$0.00

		Birdina	0011	011 011
		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 26	ELECTRICAL	3001	rajacont traye	rajuooni 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
Div 31	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		404 700 00	
32 10 00	asphalt/paving		\$61,700.00	
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 retaining walls			
32 32 00 32 80 00	irrigation			
32 90 00	landscaping			
32 90 00	Division 32 total	\$0.00	\$61,700.00	\$0.00
	DIVISION 32 TOTAL	] ۵۷.00	φο1,700.00	\$0.00

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		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	\$0.00	\$61,700.00	\$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	\$61,700.00	\$0.00
	Project Grand Total	\$61,700.00		
	Adjacent Ways Grand Total	\$61,700.00		



