Validation Form SFBADJW-16

Submission ID: Current Status: Resubmitted 12/21/2022 8:48:48 AM 2656

Initial Submission Date: 8/10/2022 **Resubmission Date:** 12/21/2022

District Name: Littleton Elementary District

Contact Person: Ryan French **Contact Phone:** 6234785616

Contact Email: french.ryan@littletonaz.org

School: District Project Site Address: 1600 S 107th Ave

Project Title: Lakin Prep (Alamar) New School Construction

Project Detail: Littleton is in the process of constructing a new school in the Alamar master planned

community.

Project Date Range: 6/1/2022 TO 7/1/2023

Total Project Cost: \$27,758,190.50 **Adjacent Ways Cost:** \$1,232,189.50

Board Meeting Date:

Validation Status: Review Pending

Staff Analysis: 8/15/22: the SOV and the drawing show all as District cost yet the app has District

and ADJW amount.

Looking at the drawing it shows most or almost all to be onsite ADJW work.

Please revise the SOV form to reflect this. (Use the SOV form from our webpage, with

no added columns (the one included has added columns).

Please include an aerial view (a google earth snapshot is acceptable) and the SOV

from the vendor.

9/15/22: Please revise the SOV so it shows the other project cost besides ADJW costs. Otherwise it looks like the rest of the project doesn't exist. And PLEASE use the SOV form from our webpage (attached). The one presently used in this application

has columns added(quantity and cost per unit).

12/8/22: Please provide backup sheet from the GC for the ADJW cost (Chasse) and info for the overall costs of the school project on the SOV. The SOV lists a Project Grand Total and an Adjacent Ways Grand Total. Please update the project and

adjacent ways totals on the application so they and the SOV totals match.

Board Decision:

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