

revised 8/24/2018

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Schedule of Values

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			Cost per Unit		Other On-Site Funding	Off-Site
	= Cells to be completed - as required	Quantity	(no markup)	District Cost	(Adjacent Ways, etc.)	Adjacent Ways
Div 7	THERMAL/MOISTURE					
07 10 00	waterproofing/dampproofing	0.00				
07 20 00	building insulation	0.00				
07 21 00	foam roof	0.00				
07 25 00	weather barrier	0.00				
07 31 00	roof shingles	0.00				
07 32 00	roof tiles	0.00				
07 50 00	membrane roofing	0.00				
07 60 00	metal roof	0.00				
07 60 00	general sheet metal	0.00				
07 72 00	roof accessories	0.00				
07 81 00	sprayed fireproofing	0.00				
07 84 00	firestopping	0.00				
07 95 00	roof expansion joint	0.00				
07 92 00	joint sealants	0.00				
	Division 7 total			\$0.00	\$0.00	\$0.00
Div 8	OPENINGS					
81 10 00	doors & frames	0.00				
08 33 00	overhead doors	0.00				
08 40 00	storefronts	0.00				
08 44 00	curtain walls	0.00				
08 50 00	windows	0.00				
08 60 00	skylights	0.00				
08 70 00	hardware	0.00				
08 71 13	automatic doors	0.00				
08 79 00	knox box	0.00				
08 80 00	glass & glazing	0.00				
	Division 8 total			\$0.00	\$0.00	\$0.00
Div 9	FINISHES					
09 24 00	stucco/EIFS systems	0.00				
09 20 00	interior metal studs/gypsum board	0.00				
09 22 00	exterior metal stud framing	0.00				
09 23 00	decorative plaster	0.00				
09 51 00	acoustical ceilings	0.00				
09 31 00	ceramic tile	0.00				
09 65 00	resilient flooring	0.00				
09 68 00	carpet	0.00				
09 64 00	wood floors	0.00				
09 67 00	epoxy	0.00				
09 80 00	sound panels	0.00				
09 90 00	painting	0.00				
09 77 00	fiberglass reinforced panels	0.00				
	Division 9 total			\$0.00	\$0.00	\$0.00
Div 10	SPECIALTIES					
10 11 00	visual display boards	0.00				
10 14 00	signage	0.00				
10 21 13	toilet partitions & accessories	0.00				
10 21 23	cubicle track & curtain	0.00				
10 22 26	operable partitions/walls	0.00				
10 26 00	wall protection	0.00				
10 44 00	fire extinguishers & cabinets	0.00				
10 50 00	lockers	0.00				
10 56 13	storage shelving	0.00				
10 73 00	shelters	0.00				
10 73 13	awnings	0.00				
10 73 13	canopy/ramada	0.00				
10 75 00	flagpoles	0.00				
	Division 10 total			\$0.00	\$0.00	\$0.00

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Div 11	EQUIPMENT					
11 16 16	floor safe	0.00				
11 41 00	kitchen equipment	0.00				
11 51 00	library equipment	0.00				
11 52 00	audio/visual equipment	0.00				
11 52 13	projection screens	0.00				
11 53 13	fume hoods	0.00				
11 61 43	stage curtain/equipment	0.00				
11 66 00	sports/PE equipment	0.00				
11 68 00	playground equipment	0.00				
11 68 23	site basketball courts	0.00				
11 68 33	ballfield backstop	0.00				
11 68 33	sports fields	0.00				
	Division 11 total			\$0.00	\$0.00	\$0.00
Div 12	FURNISHINGS					
12 20 00	window coverings	0.00				
12 31 00	metal casework	0.00				
12 32 16	plastic laminate casework	0.00				
12 61 00	auditorium seating	0.00				
12 93 13	bike racks	0.00				
12 93 23	trash enclosures	0.00				
	Division 12 total			\$0.00	\$0.00	\$0.00
Div 13	SPECIAL CONST					
13 00 00	equipment/storage enclosures	0.00				
13 11 00	swimming pools	0.00				
13 34 16	bleachers	0.00				
13 34 19	metal buildings	0.00				
	Division 13 total			\$0.00	\$0.00	\$0.00
Div 14	CONVEYING					
14 00 00	material handling	0.00				
14 20 00	elevators	0.00				
14 42 00	wheelchair lifts	0.00				
	Division 14 total			\$0.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION					
21 10 00	fire protection/sprinklers	0.00				
	Division 21 total			\$0.00	\$0.00	\$0.00
Div 22	PLUMBING					
22 11 00	supply piping	0.00				
22 13 00	waste water piping	0.00				
22 31 00	water treatment (softner)	0.00				
22 32 00	water treatment (filtered)	0.00				
22 35 00	water heaters	0.00				
22 42 00	plumbing fixtures	0.00				
	Division 22 total			\$0.00	\$0.00	\$0.00
Div 23	MECHANICAL					
23 07 13	mechanical insulation	0.00				
23 60 00	HVAC - central plant (cooling)	0.00				
23 60 00	HVAC - central plant (heating)	0.00				
23 76 00	HVAC - evaporative	0.00				
23 80 00	HVAC - package units	0.00				
23 81 26	HVAC - split system	0.00				
	Division 23 total			\$0.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION					
25 50 00	EMS	0.00				
	Division 25 total			\$0.00	\$0.00	\$0.00
Div 26	ELECTRICAL					
26 10 00	site electrical	0.00				
26 10 00	electrical	0.00				
26 30 00	generators	0.00				
26 56 00	exterior lighting	0.00				
	Division 26 total			\$0.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS					
27 20 00	data cabling	0.00				
27 24 00	TV cabling	0.00				
27 30 00	intercom	0.00				
27 32 13	communications/phone	0.00				
	Division 27 total			\$0.00	\$0.00	\$0.00

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Div 28	SAFETY AND SECURITY					
28 10 00	security system	0.00				
28 20 00	surveillance/alarm	0.00				
28 31 00	fire alarm system	0.00				
	Division 28 total			\$0.00	\$0.00	\$0.00
Div 31	EARTHWORK					
31 23 00	earthwork/mass excavation	1.00				
31 23 00	import/export dirt	0.00				
31 31 00	soil treatment - termite	0.00				
	Division 31 total			\$0.00	\$0.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS					
32 00 00	parking	0.00				
32 00 00	unusal site conditions	0.00				
32 10 00	asphalt/paving	1.00				
32 13 00	site concrete	1.00				\$27,652.00
32 13 00	sidewalks	1.00				
32 17 00	striping/signage	0.00				
32 31 13	chainlink fencing	1.00				
32 31 19	wrought iron fencing	0.00				
32 32 00	retaining walls	0.00				
32 80 00	irrigation	0.00				
32 90 00	landscaping	1.00				\$6,800.00
	Division 32 total			\$0.00	\$0.00	\$34,452.00
Div 33	UTILITIES					
33 00 00	site utilities	1.00				\$22,135.00
33 21 00	wells	0.00				
33 32 16	lift station	0.00				
33 36 00	septic system	1.00				
33 40 00	stormwater/drainage	0.00				
33 49 23	drywells	0.00				
	Division 33 total			\$0.00	\$0.00	\$22,135.00
	Subtotal	\$276,858.95		\$0.00	\$0.00	\$276,858.95
4.38%	Contractor Fee		\$13,843.28	\$0.00	\$0.00	\$13,843.28
0.00%	Contactor Contingency		\$0.00	\$0.00	\$0.00	\$0.00
1.44%	Builders Risk/Liability Insurance		\$4,568.17	\$0.00	\$0.00	\$4,568.17
1.05%	Performance & Payment Bonds		\$3,322.31	\$0.00	\$0.00	\$3,322.31
5.58%	Sales Tax		\$17,635.92	\$0.00	\$0.00	\$17,635.92
	Subtotal	\$316,228.62		\$0.00	\$0.00	\$316,228.62
	Grand Guaranteed Maximum Price (GMP)	\$316,228.62				