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.

School District	Queen Creek
County	Pinal County
SFB Adjacent Ways ID Number	2750
Architect Name	Orcutt Winslow
Contractor Name	CORE Construction

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 1	**GENERAL REQUIREMENTS**			
01 45 23	testing and inspecting			
01 50 00	tempory facilites			
01 56 19	dust control		$41,738.67	
01 57 13	track off pads			
	Division 1 total	$0.00	$41,738.67	$0.00
Div 2	**EXISTING CONDITIONS**			
02 21 13	survey		$5,000.00	
02 41 13	site demolition/removal			
02 60 00	soil treatment			
	Division 2 total	$0.00	$5,000.00	$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 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
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	epoxy			

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
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			
	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
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		$120,722.06	
31 23 00	import/export dirt			
31 31 00	soil treatment - termite			
	Division 31 total	$0.00	$120,722.06	$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			

32 13 00	sidewalks (only for bus drop-offs)			
32 17 00	striping/signage		$10,000.00	
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	$10,000.00	$0.00
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**	**$177,460.73**	**$0.00**
	A/E Fee			
	Contractor Fee		$16,279.60	
	Project Manager Fee			
	General Conditions			
	Contactor Contingency		$16,279.85	
	Builders Risk/Liability Insurance		$5,298.17	
	Performance & Payment Bonds		$2,325.69	
	Sales Tax		$14,924.96	
	Subtotal	**$0.00**	**$55,108.27**	**$0.00**
	Grand Subtotal	**$0.00**	**$232,569.00**	**$0.00**
0.00%	**Project Grand Total**	**$232,569.00**		
	Adjacent Ways Grand Total	**$232,569.00**		