

| | 2/15/2024 | | | | |
|---|--|--------|----------------------------|---------------------------|------------------------|
| | | | | | |
| | QCUSD - Elementary School #10 | | | | |
| | 5626 S. Mountain Rd. | | | | |
| | Mesa, Arizona 85212 | | | | |
| | | | SUMMARY SHEET | | |
| Item | Description Of Work | | Adjacent Ways - OFFSITE | Adjacent Ways - ONSITE | Total Adjacent Ways |
| DIVISION 01 - GENERAL CONDITIONS | | | | | |
| 1 | General Requirements | | \$79,891 | \$140,904 | \$220,795 |
| Division 02 - EXISTING CONDITIONS | | | | | |
| 2 | Survey | | \$4,264 | \$8,883 | \$13,147 |
| DIVISION 05 - METALS | | | | | |
| 2 | Sidewalk Scupper | | \$1,200 | \$0 | \$1,200 |
| DIVISION 07 - THERMAL & MOISTURE PROTECTION | | | | | |
| 2 | Sidewalk Joint Sealants & Expansion Joints | | \$774 | \$0 | \$774 |
| DIVISION 26 - ELECTRICAL | | | | | |
| 3 | Electrical | | \$177,065 | \$0 | \$177,065 |
| DIVISION 31 - EARTHWORK | | | | | |
| 5 | Earthwork Improvements | | \$55,449 | \$74,310 | \$129,760 |
| DIVISION 32 - EXTERIOR IMPROVEMENTS | | | | | |
| 6 | Paving | | \$147,880 | \$391,323 | \$539,202 |
| 7 | Pavement Markings | | \$23,875 | \$18,637 | \$42,513 |
| 8 | Site Concrete | | \$106,426 | \$193,734 | \$300,160 |
| 9 | Landscaping | | \$36,115 | \$0 | \$36,115 |
| 10 | Fencing | | \$0 | \$7,565 | \$7,565 |
| DIVISION 33 - UTILITIES | | | | | |
| 11 | Site Utilities | | \$419,513 | \$433,796 | \$853,309 |
| TOTAL | | | \$1,052,452 | \$1,269,152 | \$2,321,605 |
| 13 | Construction Contingency | 2.000% | \$21,049 | \$25,383 | \$46,432 |
| 14 | Design Contingency | 0.000% | \$0 | \$0 | \$0 |
| 15 | Escalation Contingency | 0.000% | \$0 | \$0 | \$0 |
| 16 | General Liability Insurance | 1.000% | \$12,439 | \$15,000 | \$27,439 |
| 17 | Builders Risk Insurance | 1.850% | \$23,018 | \$27,757 | \$50,775 |
| 18 | Performance & Payment Bond | 0.728% | \$9,060 | \$10,925 | \$19,985 |
| 19 | Contractor Fee | 5.000% | \$62,194 | \$75,000 | \$137,194 |
| 20 | Sales Taxes | 8.300% | \$63,672 | \$76,783 | \$140,455 |
| 21 | TOTAL | | \$1,243,885 | \$1,500,000 | \$2,743,885 |