Validation Form SFBADJW-16

Submission ID: 2828 **Current Status:** Resubmitted 9/16/2024 2:09:18 PM

Initial Submission Date: 4/9/2024 **Resubmission Date:** 9/16/2024

District Name: Marana Unified District

Contact Person: Dan Contorno **Contact Phone:** 5204048275

Contact Email: d.j.contorno@maranausd.org **School:** Mountain View High School

Site Address: 3901 W Linda Vista Blvd, Tucson, AZ 85742

Project Title: Pima County Sunland Project

Project Detail: IGA with Pima County to provide a parking lot for our students and a bus lane to Thornydale. Tremendous benefit to our students. We are in need of upkeeping the asphalt. Pima County has worked with Sunland Asphalt to obtain quotes. We are responsible for the parking lot and bus lane as these are our area. We would like the student path to be redone as it isn't smooth enough for wheelchair access. Before we get an OCR complaint, would be nice to have it addressed while contractor on site.

Project Date Range: 5/30/2024 TO 7/30/2025

Total Project Cost: Adjacent Ways Cost: \$162,080.32 \$162,080.32

Board Meeting Date:

Validation Status: Review Pending

Staff Analysis: 9/16/2024 - Per our conversation, upload revised quote dated 8/15/202 and correct the Estimated and Adjacent Ways amounts in the application.

> 9/11/2024 - SFD NOTE: All costs should be associated with OFF-Site Adj. Ways for the Red and Green quotes section with the Taxes, fees and bonds broken out, REVISED SOV's expected and update to the Estimated Cost Section as well.

9/6/2024 - According to your email response to the last "Information Requested" email, you stated the following, "We only are doing the red and green, the bus lane and the student parking at this point.". Please be advised that the RED is District Cost, as Adjacent Ways does not cover parking lots. Please revise the Schedule of Values to include the \$145,397,94 of District cost for the RED section and the revised cost for the GREEN area to include the \$99,671.61, according to the Proposal provided. Also ensure that the application "Estimated Cost" section is properly corrected to reflect Total project cost (Red+Green) and then the Adjacent Ways costs (Green ONLY). This will be reflected in the revised Schedule of Values costs associated with the Project Grand Total (Light Green) and the Adjacent Ways Grand Total (Yellow).

9/3/2024 - The Schedule of Values that was uploaded had all Adjacent Ways fees (Blue, Green and Orange areas) in the ON-SITE column, but we requested that it be put in the OFF-SITE column as this location is not onsite of the school campus. In addition, the application only includes amounts related to Adjacent Ways fees (Blue, Green and Orange areas). This does not include the entire cost of the project which also includes Red and Purple. Please revise the Schedule of Values and the

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application "Estimated Cost" section.

8/27/2024 - The SFD Excel Schedule of Values document is still missing from this application. Please upload it for a complete review of all documentation.

4/12/2024 - Based on the Cover overlay map, the Green (Bus lane) and the Blue (Student path) areas can be addressed with On-Site Adjacent Ways funds. Please upload a schedule of values quantifying the entire project utilizing the quote prepared by the contractor. Please also update the dollar values in the application to reflect corrected amounts.

4/24/24 - Thank you for including the IGA, it was helpful. Please upload a Schedule of Values with all project cost in the Adjacent Ways OFF-SITE column for final review of this application. Please reach out to Sunland for assistance with filling out the Schedule of Values Off-Site column for the breakdown of project costs in their proposal. Please also upload a copy of the Design drawings associated with this project.

Board Decision:

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