

## 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             | Mesa Public Schools                           |                       |                        |
|          | County                      | Maricopa County                               |                       |                        |
|          | SFB Adjacent Ways ID Number | (enter 4 digit ID number)                     |                       |                        |
|          | Architect Name              |                                               |                       |                        |
|          | Contractor Name             | Roadrunner Paving & Asphalt Maintenance, LLC. |                       |                        |
|          |                             |                                               |                       |                        |
|          |                             |                                               |                       |                        |
|          |                             | 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                |                                               |                       |                        |
| 01 57 13 | track off pads              |                                               |                       |                        |
|          | Division 1 total            | \$0.00                                        | \$0.00                | \$0.00                 |
| Div 2    | EXISTING CONDITIONS         |                                               |                       |                        |
| 02 21 13 | survey                      |                                               |                       |                        |
| 02 41 13 | site demolition/removal     |                                               | \$87,046.65           |                        |
| 02 60 00 | soil treatment              |                                               |                       |                        |
|          | Division 2 total            | \$0.00                                        | \$87,046.65           | \$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                 |        |        |        |
|              | <b>Division 3 total</b>          | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 4</b> | <b>MASONRY</b>                   |        |        |        |
| 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                        |        |        |        |
|              | <b>Division 4 total</b>          | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 5</b> | <b>METALS</b>                    |        |        |        |
| 05 00 00     | miscellaneous steel              |        |        |        |
| 05 10 00     | structural steel                 |        |        |        |
| 05 30 00     | metal decking                    |        |        |        |
| 05 51 00     | stairs                           |        |        |        |
| 05 70 00     | architectural steel              |        |        |        |
|              | <b>Division 5 total</b>          | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 6</b> | <b>WOODS/PLASTICS/COMPOSITES</b> |        |        |        |
| 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              |        |        |        |
|              | <b>Division 6 total</b>          | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 7</b> | <b>THERMAL/MOISTURE</b>          |        |        |        |
| 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                    |        |        |        |
|              | <b>Division 7 total</b>           | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 8</b> | <b>OPENINGS</b>                   |        |        |        |
| 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                   |        |        |        |
|              | <b>Division 8 total</b>           | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 9</b> | <b>FINISHES</b>                   |        |        |        |
| 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      |        |        |        |
|              | <b>Division 9 total</b>           | \$0.00 | \$0.00 | \$0.00 |

| <b>Div 10</b> | <b>SPECIALTIES</b>              |               |               |               |
|---------------|---------------------------------|---------------|---------------|---------------|
| 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                       |               |               |               |
|               | <b>Division 10 total</b>        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Div 11</b> | <b>EQUIPMENT</b>                |               |               |               |
| 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                   |               |               |               |
|               | <b>Division 11 total</b>        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Div 12</b> | <b>FURNISHINGS</b>              |               |               |               |
| 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               |        |        |        |
|               | <b>Division 12 total</b>       | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 13</b> | <b>SPECIAL CONST</b>           |        |        |        |
| 13 00 00      | equipment/storage enclosures   |        |        |        |
| 13 11 00      | swimming pools                 |        |        |        |
| 13 34 16      | bleachers                      |        |        |        |
| 13 34 19      | metal buildings                |        |        |        |
|               | <b>Division 13 total</b>       | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 14</b> | <b>CONVEYING</b>               |        |        |        |
| 14 00 00      | material handling              |        |        |        |
| 14 20 00      | elevators                      |        |        |        |
| 14 42 00      | wheelchair lifts               |        |        |        |
|               | <b>Division 14 total</b>       | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 21</b> | <b>FIRE SUPPRESSION</b>        |        |        |        |
| 21 10 00      | fire protection/sprinklers     |        |        |        |
|               | <b>Division 21 total</b>       | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 22</b> | <b>PLUMBING</b>                |        |        |        |
| 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              |        |        |        |
|               | <b>Division 22 total</b>       | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 23</b> | <b>MECHANICAL</b>              |        |        |        |
| 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            |        |        |        |
|               | <b>Division 23 total</b>       | \$0.00 | \$0.00 | \$0.00 |
| <b>Div 25</b> | <b>INTEGRATED AUTOMATION</b>   |        |        |        |
| 25 50 00      | EMS                            |        |        |        |

|               |                                    |              |              |        |
|---------------|------------------------------------|--------------|--------------|--------|
|               | <b>Division 25 total</b>           | \$0.00       | \$0.00       | \$0.00 |
| <b>Div 26</b> | <b>ELECTRICAL</b>                  |              |              |        |
| 26 10 00      | site electrical                    |              |              |        |
| 26 10 00      | electrical                         |              |              |        |
| 26 30 00      | generators                         |              |              |        |
| 26 56 00      | exterior lighting                  |              |              |        |
|               | <b>Division 26 total</b>           | \$0.00       | \$0.00       | \$0.00 |
| <b>Div 27</b> | <b>COMMUNICATIONS</b>              |              |              |        |
| 27 20 00      | data cabling                       |              |              |        |
| 27 24 00      | TV cabling                         |              |              |        |
| 27 30 00      | intercom                           |              |              |        |
| 27 32 13      | communications/phone               |              |              |        |
|               | <b>Division 27 total</b>           | \$0.00       | \$0.00       | \$0.00 |
| <b>Div 28</b> | <b>SAFETY AND SECURITY</b>         |              |              |        |
| 28 10 00      | security system                    |              |              |        |
| 28 20 00      | surveillance/alarm                 |              |              |        |
| 28 31 00      | fire alarm system                  |              |              |        |
|               | <b>Division 28 total</b>           | \$0.00       | \$0.00       | \$0.00 |
| <b>Div 31</b> | <b>EARTHWORK</b>                   |              |              |        |
| 31 23 00      | earthwork/mass excavation          |              | \$46,457.85  |        |
| 31 23 00      | import/export dirt                 |              |              |        |
| 31 31 00      | soil treatment - termite           |              |              |        |
|               | <b>Division 31 total</b>           | \$0.00       | \$46,457.85  | \$0.00 |
| <b>Div 32</b> | <b>EXTERIOR IMPROVEMENTS</b>       |              |              |        |
| 32 00 00      | parking                            |              |              |        |
| 32 00 00      | unusal site conditions             |              |              |        |
| 32 10 00      | asphalt/paving                     | \$126,878.28 | \$287,746.17 |        |
| 32 13 00      | fire lane site concrete            |              |              |        |
| 32 13 00      | sidewalks (only for bus drop-offs) |              |              |        |
| 32 17 00      | striping/signage                   | \$24,478.03  | \$8,283.20   |        |
| 32 31 13      | chainlink fencing                  |              |              |        |
| 32 31 19      | wrought iron fencing               |              |              |        |
| 32 32 00      | retaining walls                    |              |              |        |
| 32 80 00      | irrigation                         |              |              |        |

## Schedule of Values

revised 2/16/2021

|               |                                   |                     |                     |               |
|---------------|-----------------------------------|---------------------|---------------------|---------------|
| 32 90 00      | landscaping                       |                     |                     |               |
|               | <b>Division 32 total</b>          | \$151,356.31        | \$296,029.37        | \$0.00        |
| <b>Div 33</b> | <b>UTILITIES</b>                  |                     |                     |               |
| 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                          |                     |                     |               |
|               | <b>Division 33 total</b>          | \$0.00              | \$0.00              | \$0.00        |
|               | <b>Subtotal</b>                   | <b>\$151,356.31</b> | <b>\$429,533.87</b> | <b>\$0.00</b> |
|               | A/E Fee                           |                     |                     |               |
|               | Contractor Fee                    |                     |                     |               |
|               | Project Manager Fee               |                     |                     |               |
|               | General Conditions                |                     |                     |               |
|               | Contactor Contingency             |                     |                     |               |
|               | Builders Risk/Liability Insurance |                     |                     |               |
|               | Performance & Payment Bonds       |                     |                     |               |
|               | Sales Tax                         | \$1,200.00          | \$18,105.60         |               |
|               | <b>Subtotal</b>                   | <b>\$1,200.00</b>   | <b>\$18,105.60</b>  | <b>\$0.00</b> |
|               | <b>Grand Subtotal</b>             | <b>\$152,556.31</b> | <b>\$447,639.47</b> | <b>\$0.00</b> |
| 0.00%         | <b>Project Grand Total</b>        | <b>\$600,195.78</b> |                     |               |
|               | <b>Adjacent Ways Grand Total</b>  | <b>\$447,639.47</b> |                     |               |
|               |                                   |                     |                     |               |