## SFBADJW-16 Validation Form

**Current Status:** Resubmitted 11/18/2024 12:26:42 PM **Submission ID:** 2858

**Initial Submission Date:** 6/3/2024 **Resubmission Date:** 11/18/2024

**District Name:** Cave Creek Unified District

**Contact Person:** Mike Santina **Contact Phone:** 4805752055

Contact Email: msantina@ccusd93.net

**School:** Black Mountain Elementary School (formerly Sonoran Trails Middle School)

Site Address: 33606 N 60th St.

Scottsdale, AZ 85266

**Project Title:** BMES Sealcoat

Project Detail: Crack Seal / Apply PMM/ Pavement Markings

Provide Traffic Control And Barricades During Our Scope Of Work.

Power Clean With High Volume Air As Needed And Seal All Cracks 1/4 In And Larger

With Crafco PolyFlex III Crack Sealant. (Alligatored Areas Not Included.)

Power Sweep/clean Asphalt Surface.

Furnish And Apply Two (2) Coats Of PMM Sealer By Spray Application On

Approximately 196,140 Square Feet. SealMaster PMM Has 3-5 Lbs. Of Aggregate Per Gallon Blended With 2 Percent Polymer Modified Latex. (Adhesion Or Bonding Of Seal Coat Materials Is Not Warranted In Areas Exposed To Automotive Fluids And/or Other

Spills.)

Stripe To Existing Pattern:

Stripe Hash Out 2,475 Linear Feet Stripe Large ADOT Arrows 8 Each Stripe Standard Arrows 16 Each Stripe Speed Bumps 9 Each Curb Painting 1,965 Linear Feet

This Proposal Is Based On Performing The Work In Up To 3 Phases/Mobilizations.

No Standard Funding will be done on this project

**Project Date Range:** 7/1/2024 **TO** 9/1/2024

**Total Project Cost:** \$62,134.53 **Adjacent Ways Cost:** \$62,134.53

**Board Meeting Date:** 

Validation Status: Review Pending

**Staff Analysis:** Adjacent Ways funds.

After reviewing the required documents with the district, the SFD liaison determined

that this request appropriately uses Adjacent Ways funds.

8/19/2024: The Schedule of Values is incomplete. The entire project cost must be included in the SOV and broke out by line item in the District Cost and Adjacent Ways columns. Please breakout the cost of the signage/striping, and tax in both the District Cost and On-site Adjacent Ways Cost columns. Upload the revised SOV and adjust the Estimated Cost, Total Amount on this application to the Total Project Cost, then

resubmit for review. Thank you. KC

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11/1/24: Please correct the Schedule of Values to reflect District Cost of \$5,401.54 for the Parking Lot Sweeping and Mobilization as stated on the vendor proposal. Parking lot maintenance is not eligible for Adjacent Ways funding. Also, correct the Estimated Cost, Total Amount on this application to the Total Project Cost, then resubmit for review. Thank you. KC

**Board Decision:** 

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