SFBADJW-16 Validation Form

**Current Status:** Resubmitted 11/18/2024 12:27:01 PM **Submission ID:** 2860

**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:** Cactus Shadows High School **Site Address:** 5802 East Dover Valley Road,

Cave Creek, AZ 85331

Project Title: CSHS Sealcoat - Adjacent Ways

Project Detail: Adjacent Ways

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 173,205 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 3,356 LF Of Cross Hash Markings

Paint 19 Arrows On Pavement

Paint 14 ADOT Arrows On Pavement

Stripe Speed Bumps 12 Each Curb Painting 4,110 Linear Feet

This Proposal Is Based On Performing The Work In Up To 4 Phases/Mobilizations.

No Standard Funding Project will be done.

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

**Total Project Cost:** \$60,359.04 **Adjacent Ways Cost:** \$60,359.04

**Board Meeting Date:** 

Validation Status: Review Pending

Staff Analysis: 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

11/1/2024: Please correct the Schedule of Values to reflect District Cost of \$5,223.79

**PDF Generated:** 11/18/2024 12:27:04 PM **Submission ID:** 2860 **Page:** 1

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

11-1-2024 David

Adjacent way funding:

This validation is simply the on-site R&R of the fire and bus lanes as described. After reviewing with the district, it was determined that it was appropriate to use adjacent funds.

Standard funding: The district will not use any standard funding for such projects as parking lots and offsite construction.

**Board Decision:** 

**PDF Generated:** 11/18/2024 12:27:04 PM **Submission ID:** 2860 **Page:** 2