

# Schedule of Values

revised 2/16/2021

|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                    |                       |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------|-----------------------|------------------------|
| SFB AW 200-18                                                                                                                                                                                                                                                                                                                                                                                                                                             |                         | SCHEDULE OF VALUES<br>FOR ADJACENT WAYS VALIDATION |                       |                        |
| <p>Instructions: 1. Please enter the information requested in Rows 5-9 in the Blue cells below.<br/>                 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.</p> |                         |                                                    |                       |                        |
| School District                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         | PVUSD Mountain Trails                              |                       |                        |
| County                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |                                                    |                       |                        |
| SFB Adjacent Ways ID Number                                                                                                                                                                                                                                                                                                                                                                                                                               |                         | (enter 4 digit ID number)                          |                       |                        |
| Architect Name                                                                                                                                                                                                                                                                                                                                                                                                                                            |                         |                                                    |                       |                        |
| Contractor Name                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                    |                       |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                    |                       |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                    |                       |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         | District Cost                                      | On-Site Adjacent Ways | Off-Site Adjacent Ways |
| <b>Div 1 GENERAL REQUIREMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                                                    |                       |                        |
| 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                 |
| <b>Div 2 EXISTING CONDITIONS</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |                                                    |                       |                        |
| 02 21 13                                                                                                                                                                                                                                                                                                                                                                                                                                                  | survey                  |                                                    | \$1,568.00            |                        |
| 02 41 13                                                                                                                                                                                                                                                                                                                                                                                                                                                  | site demolition/removal |                                                    | \$36,840.00           |                        |
| 02 60 00                                                                                                                                                                                                                                                                                                                                                                                                                                                  | soil treatment          |                                                    | \$47,704.48           |                        |
| Division 2 total                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         | \$0.00                                             | \$86,112.48           | \$0.00                 |
| <b>Div 3 CONCRETE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     |                         |                                                    |                       |                        |
| 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        |                                                    |                       |                        |
| Division 3 total                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         | \$0.00                                             | \$0.00                | \$0.00                 |
| <b>Div 4 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               |                                                    |                       |                        |
| Division 4 total                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         | \$0.00                                             | \$0.00                | \$0.00                 |

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|              |                                  | District<br>Cost | On-Site<br>Adjacent Ways | Off-Site<br>Adjacent Ways |
|--------------|----------------------------------|------------------|--------------------------|---------------------------|
| <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                    |

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|               |                                   | District<br>Cost | On-Site<br>Adjacent Ways | Off-Site<br>Adjacent Ways |
|---------------|-----------------------------------|------------------|--------------------------|---------------------------|
| <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 extinguishers & 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>          | \$0.00           | \$0.00                   | \$0.00                    |
| <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                     |                  |                          |                           |

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|--|-------------------|---------------|-----------------------|------------------------|
|  |                   |               |                       |                        |
|  |                   |               |                       |                        |
|  |                   | District Cost | On-Site Adjacent Ways | Off-Site Adjacent Ways |
|  | Division 11 total | \$0.00        | \$0.00                | \$0.00                 |

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|               |                                | District<br>Cost | On-Site<br>Adjacent Ways | Off-Site<br>Adjacent Ways |
|---------------|--------------------------------|------------------|--------------------------|---------------------------|
| <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                    |

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|               |                                    | District Cost | On-Site Adjacent Ways | Off-Site Adjacent Ways |
|---------------|------------------------------------|---------------|-----------------------|------------------------|
| <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          |               |                       |                        |
| 31 23 00      | import/export dirt                 |               |                       |                        |
| 31 31 00      | soil treatment - termite           |               |                       |                        |
|               | <b>Division 31 total</b>           | \$0.00        | \$0.00                | \$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                     |               | \$110,729.48          |                        |
| 32 13 00      | fire lane site concrete            |               | \$4,928.00            |                        |
| 32 13 00      | sidewalks (only for bus drop-offs) |               |                       |                        |
| 32 17 00      | striping/signage                   |               | \$4,073.66            |                        |
| 32 31 13      | chainlink fencing                  |               |                       |                        |
| 32 31 19      | wrought iron fencing               |               |                       |                        |
| 32 32 00      | retaining walls                    |               |                       |                        |
| 32 80 00      | irrigation                         |               |                       |                        |
| 32 90 00      | landscaping                        |               |                       |                        |
|               | <b>Division 32 total</b>           | \$0.00        | \$119,731.14          | \$0.00                 |

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