

# Schedule of Values

revised 2/16/2021

|   |                         |  |                              |                               |
|---|-------------------------|--|------------------------------|-------------------------------|
| SFB AW 200-18   |                         | <b>SCHEDULE OF VALUES</b><br><b>FOR ADJACENT WAYS VALIDATION</b> |                              |                               |
| <p><b>Instructions: 1. Please enter the information requested in Rows 5-9 in the Blue cells below.</b></p> <p><b>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.</b></p> |                         |  |                              |                               |
| School District<br>County<br>SFB Adjacent Ways ID Number<br>Architect Name<br>Contractor Name   |                         | PVUSD Pinnacle Peak Prep<br>(enter 4 digit ID number)            |                              |                               |
|   |                         |  |                              |                               |
|   |                         |  |                              |                               |
|   |                         |  |                              |                               |
|   |                         | <b>District Cost</b>   | <b>On-Site Adjacent Ways</b> | <b>Off-Site Adjacent Ways</b> |
| <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          |  |                              |                               |
| <b>Division 1 total</b>   |                         | \$0.00   | \$0.00                       | \$0.00                        |
| <b>Div 2 EXISTING CONDITIONS</b>  |                         |  |                              |                               |
| 02 21 13  | survey                  |  | \$3,136.00                   |                               |
| 02 41 13  | site demolition/removal | \$14,740.00  | \$87,720.00                  |                               |
| 02 60 00  | soil treatment          | \$5,130.00   | \$100,708.75                 |                               |
| <b>Division 2 total</b>   |                         | \$19,870.00  | \$191,564.75                 | \$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        |  |                              |                               |
| <b>Division 3 total</b>   |                         | \$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               |  |                              |                               |
| <b>Division 4 total</b>   |                         | \$0.00   | \$0.00                       | \$0.00                        |

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|              |                                  | District Cost | On-Site Adjacent Ways | Off-Site 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 Cost | On-Site Adjacent Ways | Off-Site 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 Cost | On-Site Adjacent Ways | Off-Site 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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|---------------|------------------------------------|---------------|-----------------------|------------------------|
| <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                     | \$42,422.90   | \$242,948.45          |                        |
| 32 13 00      | fire lane site concrete            |               | \$6,552.00            |                        |
| 32 13 00      | sidewalks (only for bus drop-offs) |               |                       |                        |
| 32 17 00      | striping/signage                   | \$6,928.89    | \$6,103.50            |                        |
| 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>           | \$49,351.79   | \$255,603.95          | \$0.00                 |

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|---------------|-----------------------------------|---------------------|-----------------------|------------------------|
| <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>\$69,221.79</b>  | <b>\$447,168.70</b>   | <b>\$0.00</b>          |
|               | A/E Fee                           |                     |                       |                        |
|               | Contractor Fee                    |                     |                       |                        |
|               | Project Manager Fee               |                     |                       |                        |
|               | General Conditions                |                     |                       |                        |
|               | Contactor Contingency             | \$6,922.18          | \$44,716.87           |                        |
|               | Builders Risk/Liability Insurance |                     |                       |                        |
|               | Performance & Payment Bonds       | \$380.72            | \$2,459.43            |                        |
|               | Sales Tax                         | \$4,004.15          | \$25,866.60           |                        |
|               | <b>Subtotal</b>                   | <b>\$11,307.05</b>  | <b>\$73,042.90</b>    | <b>\$0.00</b>          |
|               | <b>Grand Subtotal</b>             | <b>\$80,528.84</b>  | <b>\$520,211.60</b>   | <b>\$0.00</b>          |
|               | <b>Project Grand Total</b>        | <b>\$600,740.44</b> |                       |                        |
|               | <b>Adjacent Ways Grand Total</b>  | <b>\$520,211.60</b> |                       |                        |