

revised 2/16/2021

| SFB AW 200-18 | 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 County SFB Adjacent Ways ID Number Architect Name Contractor Name | | PVUSD Horizon (enter 4 digit ID number) | |
| | | | |
| | | | |
| | | 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 | | \$1,568.00 |
| 02 41 13 | site demolition/removal | \$47,428.40 | \$67,745.20 |
| 02 60 00 | soil treatment | \$65,463.75 | \$65,227.00 |
| Division 2 total | | \$112,892.15 | \$134,540.20 \$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 | | |
| Division 3 total | | \$0.00 | \$0.00 \$0.00 |
| Div 4 MASONRY | | | |
| 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 Cost | On-Site Adjacent Ways | Off-Site Adjacent Ways |
|--------------|----------------------------------|---------------|-----------------------|------------------------|
| Div 5 | METALS | | | |
| 05 00 00 | miscellaneous steel | | | |
| 05 10 00 | structural steel | | | |
| 05 30 00 | metal decking | | | |
| 05 51 00 | stairs | | | |
| 05 70 00 | architectural steel | | | |
| | Division 5 total | \$0.00 | \$0.00 | \$0.00 |
| Div 6 | WOODS/PLASTICS/COMPOSITES | | | |
| 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 | | | |
| | Division 6 total | \$0.00 | \$0.00 | \$0.00 |
| Div 7 | THERMAL/MOISTURE | | | |
| 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 | | | |
| | Division 7 total | \$0.00 | \$0.00 | \$0.00 |
| Div 8 | OPENINGS | | | |
| 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 | | | |
| | Division 8 total | \$0.00 | \$0.00 | \$0.00 |

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|--------------------------|-----------------------------------|---------------|-----------------------|------------------------|
| Div 9 | FINISHES | | | |
| 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 | | | |
| Division 9 total | | \$0.00 | \$0.00 | \$0.00 |
| Div 10 | SPECIALTIES | | | |
| 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 | | | |
| Division 10 total | | \$0.00 | \$0.00 | \$0.00 |
| Div 11 | EQUIPMENT | | | |
| 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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| Div 12 | FURNISHINGS | | | |
| 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 | | | |
| | Division 12 total | \$0.00 | \$0.00 | \$0.00 |
| Div 13 | SPECIAL CONST | | | |
| 13 00 00 | equipment/storage enclosures | | | |
| 13 11 00 | swimming pools | | | |
| 13 34 16 | bleachers | | | |
| 13 34 19 | metal buildings | | | |
| | Division 13 total | \$0.00 | \$0.00 | \$0.00 |
| Div 14 | CONVEYING | | | |
| 14 00 00 | material handling | | | |
| 14 20 00 | elevators | | | |
| 14 42 00 | wheelchair lifts | | | |
| | Division 14 total | \$0.00 | \$0.00 | \$0.00 |
| Div 21 | FIRE SUPPRESSION | | | |
| 21 10 00 | fire protection/sprinklers | | | |
| | Division 21 total | \$0.00 | \$0.00 | \$0.00 |
| Div 22 | PLUMBING | | | |
| 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 | | | |
| | Division 22 total | \$0.00 | \$0.00 | \$0.00 |
| Div 23 | MECHANICAL | | | |
| 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 | | | |
| | Division 23 total | \$0.00 | \$0.00 | \$0.00 |
| Div 25 | INTEGRATED AUTOMATION | | | |
| 25 50 00 | EMS | | | |
| | Division 25 total | \$0.00 | \$0.00 | \$0.00 |

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| Div 26 | ELECTRICAL | | | |
| 26 10 00 | site electrical | | | |
| 26 10 00 | electrical | | | |
| 26 30 00 | generators | | | |
| 26 56 00 | exterior lighting | | | |
| | Division 26 total | \$0.00 | \$0.00 | \$0.00 |
| Div 27 | COMMUNICATIONS | | | |
| 27 20 00 | data cabling | | | |
| 27 24 00 | TV cabling | | | |
| 27 30 00 | intercom | | | |
| 27 32 13 | communications/phone | | | |
| | Division 27 total | \$0.00 | \$0.00 | \$0.00 |
| Div 28 | SAFETY AND SECURITY | | | |
| 28 10 00 | security system | | | |
| 28 20 00 | surveillance/alarm | | | |
| 28 31 00 | fire alarm system | | | |
| | Division 28 total | \$0.00 | \$0.00 | \$0.00 |
| Div 31 | EARTHWORK | | | |
| 31 23 00 | earthwork/mass excavation | | | |
| 31 23 00 | import/export dirt | | | |
| 31 31 00 | soil treatment - termite | | | |
| | Division 31 total | \$0.00 | \$0.00 | \$0.00 |
| Div 32 | EXTERIOR IMPROVEMENTS | | | |
| 32 00 00 | parking | | | |
| 32 00 00 | unusal site conditions | | | |
| 32 10 00 | asphalt/paving | \$182,375.31 | \$186,669.04 | |
| 32 13 00 | fire lane site concrete | | \$38,489.88 | |
| 32 13 00 | sidewalks (only for bus drop-offs) | \$8,659.12 | | |
| 32 17 00 | striping/signage | \$27,897.52 | \$8,668.07 | |
| 32 31 13 | chainlink fencing | | | |
| 32 31 19 | wrought iron fencing | | | |
| 32 32 00 | retaining walls | | | |
| 32 80 00 | irrigation | | | |
| 32 90 00 | landscaping | | | |
| | Division 32 total | \$218,931.95 | \$233,826.99 | \$0.00 |

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| Div 33 | UTILITIES | | | |
| 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 | | | |
| | Division 33 total | \$0.00 | \$0.00 | \$0.00 |
| | Subtotal | \$331,824.10 | \$368,367.19 | \$0.00 |
| | A/E Fee | | | |
| | Contractor Fee | | | |
| | Project Manager Fee | | | |
| | General Conditions | | | |
| | Contactor Contingency | \$33,182.41 | \$36,836.72 | |
| | Builders Risk/Liability Insurance | | | |
| | Performance & Payment Bonds | \$1,825.03 | \$2,026.02 | |
| | Sales Tax | \$19,194.46 | \$21,308.31 | |
| | Subtotal | \$54,201.90 | \$60,171.05 | \$0.00 |
| | Grand Subtotal | \$386,026.00 | \$428,538.24 | \$0.00 |
| | Project Grand Total | \$814,564.24 | | |
| | Adjacent Ways Grand Total | \$428,538.24 | | |