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Schedule of Values

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		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 5	METALS			
05 00 00	miscellaneous steel	N/A		
05 10 00	structural steel	N/A		
05 30 00	metal decking	N/A		
05 51 00	stairs	N/A		
05 70 00	architectural steel	N/A		
	Division 5 total	\$0.00	\$0.00	\$0.00
Div 6	WOODS/PLASTICS/COMPOSITES			
06 10 00	rough carpentry structure	N/A		
06 15 00	wood decking	N/A		
06 20 00	finish carpentry	N/A		
06 40 00	millwork/casework	N/A		
06 60 00	plastic/glass fiber	N/A		
	Division 6 total	\$0.00	\$0.00	\$0.00
Div 7	THERMAL/MOISTURE			
07 10 00	waterproofing/dampproofing	N/A		
07 20 00	building insulation	N/A		
07 21 00	foam roof	N/A		
07 25 00	weather barrier	N/A		
07 31 00	roof shingles	N/A		
07 32 00	roof tiles	N/A		
07 50 00	membrane roofing	N/A		
07 60 00	metal roof	N/A		
07 60 00	general sheet metal	N/A		
07 72 00	roof accessories	N/A		
07 81 00	sprayed fireproofing	N/A		
07 84 00	firestopping	N/A		
07 95 00	roof expansion joint	N/A		
07 92 00	joint sealants	N/A		
	Division 7 total	\$0.00	\$0.00	\$0.00
Div 8	OPENINGS			
81 10 00	doors & frames	N/A		
08 33 00	overhead doors	N/A		
08 40 00	storefronts	N/A		
08 44 00	curtain walls	N/A		
08 50 00	windows	N/A		
08 60 00	skylights	N/A		
08 70 00	hardware	N/A		
08 71 13	automatic doors	N/A		
08 79 00	knox box	N/A		
08 80 00	glass & glazing	N/A		
	Division 8 total	\$0.00	\$0.00	\$0.00

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Div 9	FINISHES			
09 24 00	stucco/EIFS systems	N/A		
09 20 00	interior metal studs/gypsum board	N/A		
09 22 00	exterior metal stud framing	N/A		
09 23 00	decorative plaster	N/A		
09 51 00	acoustical ceilings	N/A		
09 31 00	ceramic tile	N/A		
09 65 00	resilient flooring	N/A		
09 68 00	carpet	N/A		
09 64 00	wood floors	N/A		
09 67 00	epoxy	N/A		
09 80 00	sound panels	N/A		
09 90 00	painting	N/A		
09 77 00	fiberglass reinforced panels	N/A		
	Division 9 total	\$0.00	\$0.00	\$0.00
Div 10	SPECIALTIES			
10 11 00	visual display boards	N/A		
10 14 00	signage	N/A		
10 21 13	toilet partitions & accessories	N/A		
10 21 23	cubicle track & curtain	N/A		
10 22 26	operable partitions/walls	N/A		
10 26 00	wall protection	N/A		
10 44 00	fire extinguishers & cabinets	N/A		
10 50 00	lockers	N/A		
10 56 13	storage shelving	N/A		
10 73 00	shelters	N/A		
10 73 13	awnings	N/A		
10 73 13	canopy/ramada	N/A		
10 75 00	flagpoles	N/A		
	Division 10 total	\$0.00	\$0.00	\$0.00
Div 11	EQUIPMENT			
11 16 16	floor safe	N/A		
11 41 00	kitchen equipment	N/A		
11 51 00	library equipment	N/A		
11 52 00	audio/visual equipment	N/A		
11 52 13	projection screens	N/A		
11 53 13	fume hoods	N/A		
11 61 43	stage curtain/equipment	N/A		
11 66 00	sports/PE equipment	N/A		
11 68 00	playground equipment	N/A		
11 68 23	site basketball courts	N/A		
11 68 33	ballfield backstop	N/A		
11 68 33	sports fields	N/A		
	Division 11 total	\$0.00	\$0.00	\$0.00

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Div 12	FURNISHINGS			
12 20 00	window coverings	N/A		
12 31 00	metal casework	N/A		
12 32 16	plastic laminate casework	N/A		
12 61 00	auditorium seating	N/A		
12 93 13	bike racks	N/A		
12 93 23	trash enclosures	N/A		
	Division 12 total	\$0.00	\$0.00	\$0.00
Div 13	SPECIAL CONST			
13 00 00	equipment/storage enclosures	N/A		
13 11 00	swimming pools	N/A		
13 34 16	bleachers	N/A		
13 34 19	metal buildings	N/A		
	Division 13 total	\$0.00	\$0.00	\$0.00
Div 14	CONVEYING			
14 00 00	material handling	N/A		
14 20 00	elevators	N/A		
14 42 00	wheelchair lifts	N/A		
	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	N/A		
22 13 00	waste water piping	N/A		
22 31 00	water treatment (softner)	N/A		
22 32 00	water treatment (filtered)	N/A		
22 35 00	water heaters	N/A		
22 42 00	plumbing fixtures	N/A		
	Division 22 total	\$0.00	\$0.00	\$0.00
Div 23	MECHANICAL			
23 07 13	mechanical insulation	N/A		
23 50 00	HVAC - central plant (cooling)	N/A		
23 60 00	HVAC - central plant (heating)	N/A		
23 76 00	HVAC - evaporative	N/A		
23 80 00	HVAC - package units	N/A		
23 81 26	HVAC - split system	N/A		
	Division 23 total	\$0.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION			
25 50 00	EMS	N/A		
	Division 25 total	\$0.00	\$0.00	\$0.00

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Div 26	ELECTRICAL			
26 10 00	site electrical	N/A		
26 10 00	electrical	N/A		
26 30 00	generators	N/A		
26 56 00	exterior lighting	N/A		
	Division 26 total	\$0.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS			
27 20 00	data cabling	N/A		
27 24 00	TV cabling	N/A		
27 30 00	intercom	N/A		
27 32 13	communications/phone	N/A		
	Division 27 total	\$0.00	\$0.00	\$0.00
Div 28	SAFETY AND SECURITY			
28 10 00	security system	N/A		
28 20 00	surveillance/alarm	N/A		
28 31 00	fire alarm system	N/A		
	Division 28 total	\$0.00	\$0.00	\$0.00
Div 31	EARTHWORK			
31 23 00	earthwork/mass excavation	\$6,349.00	\$7,851.00	
31 23 00	import/export dirt	\$5,739.00	\$7,062.00	
31 31 00	soil treatment - termite	N/A		
	Division 31 total	\$12,088.00	\$14,913.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS			
32 00 00	parking	N/A		
32 00 00	unusal site conditions	N/A		
32 10 00	asphalt/paving	\$59,146.78	\$64,895.00	
32 13 00	fire lane site concrete	N/A	N/A	
32 13 00	sidewalks (only for bus drop-offs)	N/A	N/A	
32 17 00	striping/signage	\$4,856.82	\$1,385.00	
32 31 13	chainlink fencing	N/A		
32 31 19	wrought iron fencing	N/A		
32 32 00	retaining walls	N/A		
32 80 00	irrigation	N/A		
32 90 00	landscaping	N/A		
	Division 32 total	\$64,003.60	\$66,280.00	\$0.00

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Div 33	UTILITIES			
33 00 00	site utilities	N/A		
33 21 00	wells	N/A		
33 32 16	lift station	N/A		
33 36 00	septic system	N/A		
33 40 00	stormwater/drainage	N/A		
33 49 23	drywells	N/A		
	Division 33 total	\$0.00	\$0.00	\$0.00
	Subtotal	\$97,552.00	\$105,423.00	\$0.00
	A/E Fee	\$1,383.00	\$1,367.00	
	Contractor Fee	\$8,002.00	\$7,909.00	
	Project Manager Fee	N/A	N/A	
	General Conditions	\$12,287.00	\$12,180.00	
	Contactor Contingency	\$7,259.00		
	Builders Risk/Liability Insurance	\$1,935.00	\$1,912.00	
	Performance & Payment Bonds	\$1,400.00	\$1,384.00	
	Sales Tax	\$7,139.00	\$7,056.00	
	Subtotal	\$39,405.00	\$31,808.00	\$0.00
	Grand Subtotal	\$136,957.00	\$137,231.00	\$0.00
	Project Grand Total	\$274,188.00		
	Adjacent Ways Grand Total	\$137,231.00		