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.

Site Adjacent Ways items are Gray and are intentionally locked.					
	School District	Tucson Unified School District			
	County				
	SFB Adjacent Ways ID Number	4017			
	Architect Name				
	Contractor Name	Concord General Contracting			
		-			
		District	On-Site	Off-Site	
		Cost	Adjacent Ways	Adjacent Ways	
Div 1	GENERAL REQUIREMENTS				
01 45 23	testing and inspecting	N/A			
01 50 00	tempory facilites	N/A			
01 56 19	dust control	\$3,000.00	\$3,000.00		
01 57 13	track off pads	N/A			
	Division 1 total	\$3,000.00	\$3,000.00	\$0.00	
Div 2	EXISTING CONDITIONS				
02 21 13	survey	N/A	N/A		
02 41 13	site demolition/removal	\$18,460.40	\$21,230.00		
02 60 00	soil treatment	N/A	N/A		
	Division 2 total	\$18,460.40	\$21,230.00	\$0.00	
Div 3	CONCRETE				
03 00 00	footings/walls	N/A			
03 00 00	building	N/A			
03 20 00	rebar	N/A			
03 30 53	slabs	N/A			
03 35 00	sealed floors	N/A			
03 40 00	precast concrete	N/A			
	Division 3 total	\$0.00	\$0.00	\$0.00	
Div 4	MASONRY				
04 00 00	masonry walls	N/A			
04 00 00	masonry columns	N/A			
04 05 19	rebar	N/A			
04 22 00	site masonry	N/A			
04 22 00	block fencing	N/A			
04 43 00	stonework	N/A			
	Division 4 total	\$0.00	\$0.00	\$0.00	

		District	On-Site	Off-Site
		Cost	Adjacent Ways	Adjacent Ways
Div 5	METALS	21/4		
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	#0.00	Φ0.00
D 1 0	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	#0.00	#0.00
	Division 6 total	\$0.00	\$0.00	\$0.00
Div 7	THERMAL/MOISTURE	N1/A		
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		^ ^ ~~
D1 0	Division 7 total	\$0.00	\$0.00	\$0.00
Div 8	OPENINGS	NI/A		
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	4	*=
	Division 8 total	\$0.00	\$0.00	\$0.00

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
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	ероху	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 exttinguishers & 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		N/A		
10 75 00	01	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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		H	District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 12	FURNISHINGS		Cost	Aujacent ways	Aujacent ways
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		# 0.00	* 2.22	* 2.22
	Division 21 total		\$0.00	\$0.00	\$0.00
Div 22	PLUMBING	2.11.0			
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	\$0.00	\$0.00	\$0.00
Div. 22	Division 22 total		\$0.00	\$0.00	\$0.00
Div 23	MECHANICAL machanical insulation	NI/A			
23 07 13 23 50 00	mechanical insulation	N/A	N/A		
23 60 00	HVAC - central plant (cooling) HVAC - central plant (heating)		N/A 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

			District	On-Site	Off-Site
		-	Cost	Adjacent Ways	Adjacent Ways
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		
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		
32 13 00	fire lane site concrete	N/A		N/A	
32 13 00	. , ,	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		N/A			
	Division 32 total		\$64,003.60	\$66,280.00	\$0.00

		District	On-Site	Off-Site
D:- 00		Cost	Adjacent Ways	Adjacent Ways
Div 33	UTILITIES	11/4		
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		