

## revised 2/16/2021

SFB AW 200-18		SCHEDULE OF VALUES FOR ADJACENT WAYS VALIDATION		
<p>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.</p>				
School District		Riverside Elementary School District		
County		Maricopa County		
SFB Adjacent Ways ID Number		(enter 4 digit ID number)		
Architect Name		Orcutt Winslow		
Contractor Name		Chasse Building Team		
		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 1 GENERAL REQUIREMENTS				
01 45 23	testing and inspecting	\$70,000.00		
01 50 00	tempory facilites	\$40,250.00		
01 56 19	dust control	\$25,000.00	\$2,500.00	
01 57 13	track off pads	\$10,000.00		
Division 1 total		\$145,250.00	\$2,500.00	\$0.00
Div 2 EXISTING CONDITIONS				
02 21 13	survey	\$115,340.00	\$14,800.00	
02 41 13	site demolition/removal	\$65,933.00	\$25,500.00	
02 60 00	soil treatment	\$110,425.00	\$16,061.00	
Division 2 total		\$291,698.00	\$56,361.00	\$0.00
Div 3 CONCRETE				
03 00 00	footings/walls			
03 00 00	building	\$1,886,623.00		
03 20 00	rebar			
03 30 53	slabs			
03 35 00	sealed floors			
03 40 00	precast concrete			
Division 3 total		\$1,886,623.00	\$0.00	\$0.00
Div 4 MASONRY				
04 00 00	masonry walls	\$2,188,420.00		
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		\$2,188,420.00	\$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	\$2,617,350.00		
05 30 00	metal decking			
05 51 00	stairs			
05 70 00	architectural steel			
	<b>Division 5 total</b>	\$2,617,350.00	\$0.00	\$0.00
<b>Div 6</b>	<b>WOODS/PLASTICS/COMPOSITES</b>			
06 10 00	rough carpentry structure	\$117,772.00		
06 15 00	wood decking			
06 20 00	finish carpentry			
06 40 00	millwork/casework	\$283,668.00		
06 60 00	plastic/glass fiber			
	<b>Division 6 total</b>	\$401,440.00	\$0.00	\$0.00
<b>Div 7</b>	<b>THERMAL/MOISTURE</b>			
07 10 00	waterproofing/dampproofing			
07 20 00	building insulation	\$93,089.00		
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	\$1,160,995.00		
07 60 00	metal roof			
07 60 00	general sheet metal	\$1,418,080.00		
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	\$114,803.00		
	<b>Division 7 total</b>	\$2,786,967.00	\$0.00	\$0.00
<b>Div 8</b>	<b>OPENINGS</b>			
81 10 00	doors & frames	\$294,010.00		
08 33 00	overhead doors	\$90,492.00		
08 40 00	storefronts	\$1,493,666.00		
08 44 00	curtain walls			
08 50 00	windows			
08 60 00	skylights	\$21,883.00		
08 70 00	hardware			
08 71 13	automatic doors			
08 79 00	knox box			
08 80 00	glass & glazing			
	<b>Division 8 total</b>	\$1,900,051.00	\$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	\$267,426.00		
09 20 00	interior metal studs/gypsum board	\$1,526,877.00		
09 22 00	exterior metal stud framing			
09 23 00	decorative plaster			
09 51 00	acoustical ceilings			
09 31 00	ceramic tile	\$236,840.00		
09 65 00	resilient flooring	\$720,018.00		
09 68 00	carpet			
09 64 00	wood floors			
09 67 00	epoxy			
09 80 00	sound panels	\$706,533.00		
09 90 00	painting	\$427,223.00		
09 77 00	fiberglass reinforced panels			
<b>Division 9 total</b>		<b>\$3,884,917.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Div 10</b>	<b>SPECIALTIES</b>			
10 11 00	visual display boards	\$338,890.00		
10 14 00	signage	\$56,196.00		
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>		<b>\$395,086.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Div 11</b>	<b>EQUIPMENT</b>			
11 16 16	floor safe			
11 41 00	kitchen equipment	\$589,469.00		
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	\$778,382.00		
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	\$1,367,851.00	\$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	\$88,232.00		
12 31 00	metal casework			
12 32 16	plastic laminate casework			
12 61 00	auditorium seating			
12 93 13	bike racks	\$14,350.00		
12 93 23	trash enclosures			
	<b>Division 12 total</b>	\$102,582.00	\$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	\$115,563.00		
14 42 00	wheelchair lifts			
	<b>Division 14 total</b>	\$115,563.00	\$0.00	\$0.00
<b>Div 21</b>	<b>FIRE SUPPRESSION</b>			
21 10 00	fire protection/sprinklers	\$291,453.00		
	<b>Division 21 total</b>	\$291,453.00	\$0.00	\$0.00
<b>Div 22</b>	<b>PLUMBING</b>			
22 11 00	supply piping	\$2,141,400.00		
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>	\$2,141,400.00	\$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	\$3,228,588.00		
23 81 26	HVAC - split system			
	<b>Division 23 total</b>	\$3,228,588.00	\$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	\$2,383,935.00		
26 30 00	generators			
26 56 00	exterior lighting			
	<b>Division 26 total</b>	\$2,383,935.00	\$0.00	\$0.00
<b>Div 27</b>	<b>COMMUNICATIONS</b>			
27 20 00	data cabling	\$281,951.00		
27 24 00	TV cabling			
27 30 00	intercom			
27 32 13	communications/phone			
	<b>Division 27 total</b>	\$281,951.00	\$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	\$329,115.00		
	<b>Division 28 total</b>	\$329,115.00	\$0.00	\$0.00
<b>Div 31</b>	<b>EARTHWORK</b>			
31 23 00	earthwork/mass excavation	\$1,249,453.00	\$195,181.00	
31 23 00	import/export dirt			
31 31 00	soil treatment - termite	\$6,025.00		
	<b>Division 31 total</b>	\$1,255,478.00	\$195,181.00	\$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		\$55,026.00	
32 13 00	fire lane site concrete		\$55,274.00	
32 13 00	sidewalks (only for bus drop-offs)		\$53,228.00	
32 17 00	striping/signage		\$5,500.00	
32 31 13	chainlink fencing			
32 31 19	wrought iron fencing	\$148,191.00		
32 32 00	retaining walls			
32 80 00	irrigation			
32 90 00	landscaping	\$296,709.00		
	<b>Division 32 total</b>	\$444,900.00	\$169,028.00	\$0.00



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		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
<b>Div 33</b>	<b>UTILITIES</b>			
33 00 00	site utilities	\$616,243.00		
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>	\$616,243.00	\$0.00	\$0.00
	<b>Subtotal</b>	<b>\$29,056,861.00</b>	<b>\$423,070.00</b>	<b>\$0.00</b>
	A/E Fee			
	Contractor Fee	\$1,713,667.00	\$43,520.00	
	Project Manager Fee			
	General Conditions	\$1,044,127.00	\$348,042.00	
	Contractor Contingency	\$1,079,610.00	\$20,751.00	
	Builders Risk/Liability Insurance	\$791,714.00	\$20,106.00	
	Performance & Payment Bonds	\$395,857.00	\$10,053.00	
	Sales Tax	\$1,905,175.00	\$48,383.00	
	<b>Subtotal</b>	<b>\$6,930,150.00</b>	<b>\$490,855.00</b>	<b>\$0.00</b>
	<b>Grand Subtotal</b>	<b>\$35,987,011.00</b>	<b>\$913,925.00</b>	<b>\$0.00</b>
	<b>Project Grand Total</b>	#####		
	<b>Adjacent Ways Grand Total</b>	<b>\$913,925.00</b>		