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	School District Riverside Elementary School District			
		Maricopa County			
	SFB Adjacent Ways ID Number				
	Architect Name				
		Chasse Building Te			
	Contractor Hamo	<b>g</b>			
		District	On-Site	Off-Site	
		Cost	Adjacent Ways	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	

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 5	METALS			
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			
	Division 5 total	\$2,617,350.00	\$0.00	\$0.00
Div 6	WOODS/PLASTICS/COMPOSITES			
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			
	Division 6 total	\$401,440.00	\$0.00	\$0.00
Div 7	THERMAL/MOISTURE			
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		
	Division 7 total	\$2,786,967.00	\$0.00	\$0.00
Div 8	OPENINGS			
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			
	Division 8 total	\$1,900,051.00	\$0.00	\$0.00

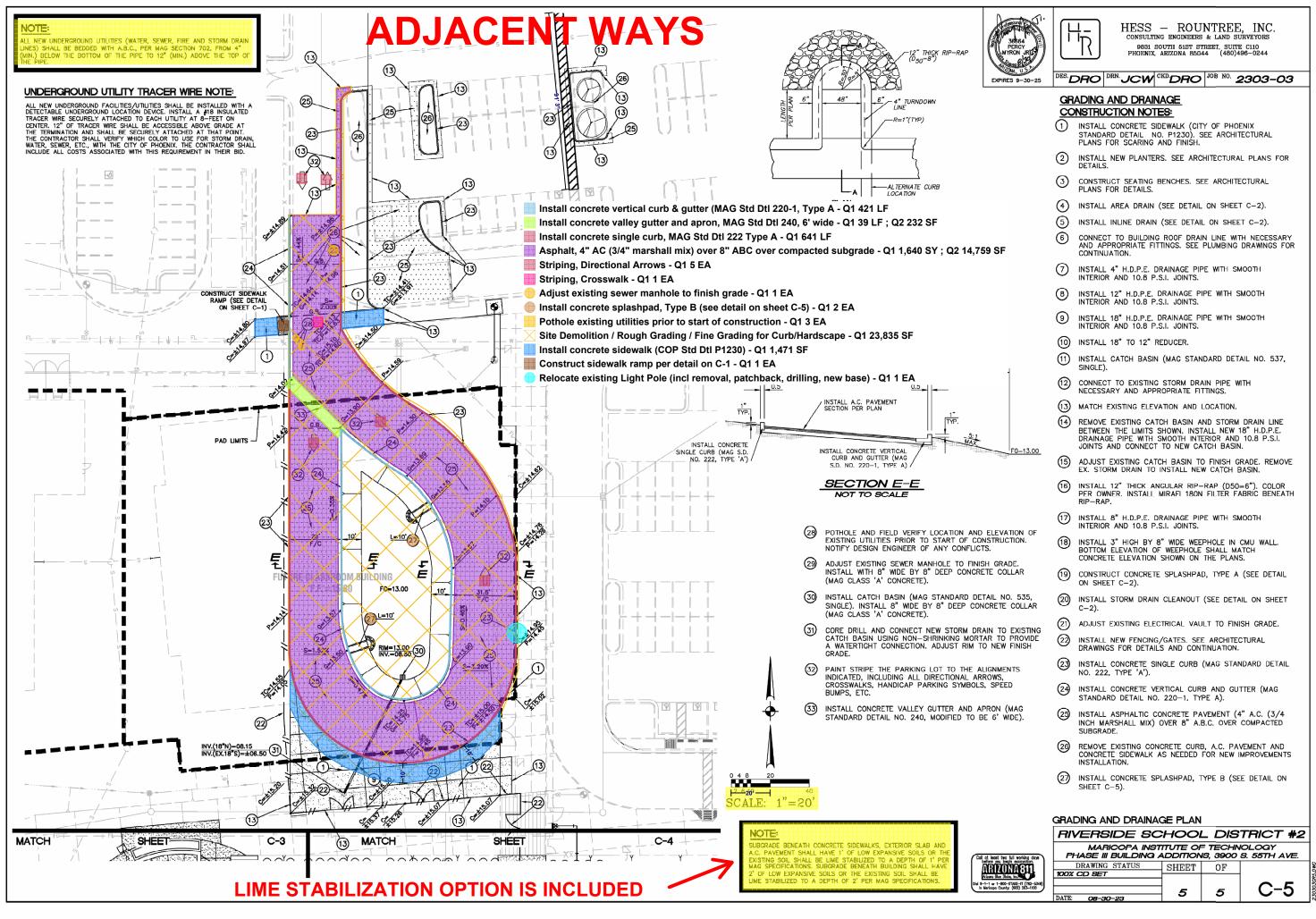
		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 9	FINISHES			
09 24 00	stucco/EIFS systems	\$267,426.00		
09 20 00	interior metal studs/gypsum board	\$1,526,877.00		
09 22 00	exterior metal stud framing			
09 23 00	decorative plaster			
09 51 00	acoustical ceilings			
09 31 00	ceramic 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	4		
09 80 00	sound panels	\$706,533.00		
09 90 00	painting	\$427,223.00		
09 77 00	fiberglass reinforced panels	#2.004.047.00	фо <b>о</b> о	Φ0.00
Div 10	Division 9 total SPECIALTIES	\$3,884,917.00	\$0.00	\$0.00
10 11 00	visual display boards	\$338,890.00		
10 11 00	signage	\$56,196.00		
10 14 00	toilet partitions & accessories	φ30, 190.00		
10 21 13	cubicle track & curtain			
10 22 26	operable partitions/walls			
10 26 00	wall protection			
10 44 00	fire exttinguishers & 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	\$395,086.00	\$0.00	\$0.00
Div 11	EQUIPMENT			
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	<b>4770.000.00</b>		
11 66 00	sports/PE equipment	\$778,382.00		
11 68 00	playground equipment			
11 68 23 11 68 33	site basketball courts			
	ballfield backstop			
11 68 33	sports fields			

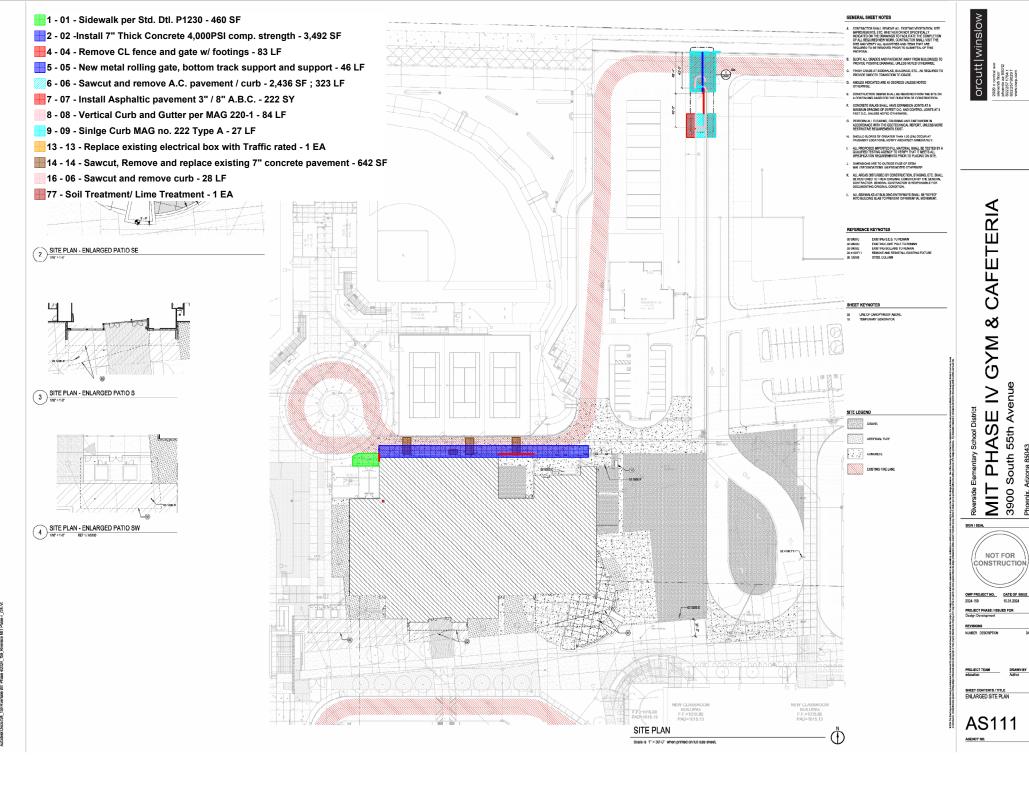
	District	On-Site	Off-Site
	Cost	Adjacent Ways	Adjacent Ways
Division 11 total	\$1,367,851.00	\$0.00	\$0.00

		District Cost	On-Site Adjacent Ways	Off-Site Adjacent Ways
Div 12	FURNISHINGS	Cost	Aujacent ways	Aujacent ways
12 20 00	window coverings	\$88,232.00		
12 31 00	metal casework	ΨΟΟ,232.00		
12 31 00	plastic laminate casework			
12 61 00	auditorium seating			
12 93 13	bike racks	\$14,350.00		
12 93 13	trash enclosures	φ14,330.00		
12 33 23	Division 12 total	\$102,582.00	\$0.00	\$0.00
Div 13	SPECIAL CONST	Ψ102,002.00	ψ0.00	ψ0.00
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	\$115,563.00		
14 42 00	wheelchair lifts			
	Division 14 total	\$115,563.00	\$0.00	\$0.00
Div 21	FIRE SUPPRESSION			
21 10 00	fire protection/sprinklers	\$291,453.00		
	Division 21 total	\$291,453.00	\$0.00	\$0.00
Div 22	PLUMBING			
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	*	*	
	Division 22 total	\$2,141,400.00	\$0.00	\$0.00
Div 23	MECHANICAL			
23 07 13	mechanical insulation			
23 50 00	HVAC - central plant (cooling)			
23 60 00 23 76 00	HVAC - central plant (heating) HVAC - evaporative			
23 80 00	HVAC - evaporative HVAC - package units	\$3,228,588.00		
23 81 26	HVAC - split system	+5,=25,000.00		
	Division 23 total	\$3,228,588.00	\$0.00	\$0.00
Div 25	INTEGRATED AUTOMATION			
25 50 00	EMS			
	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	** *** ***		
26 10 00	electrical	\$2,383,935.00		
26 30 00	generators			
26 56 00	exterior lighting	Ф0 000 005 00	<b>#0.00</b>	Φ0.00
D: 07	Division 26 total	\$2,383,935.00	\$0.00	\$0.00
Div 27	COMMUNICATIONS	#004 054 00		
27 20 00	data cabling	\$281,951.00		
27 24 00	TV cabling			
27 30 00	intercom			
27 32 13	communications/phone	<b>#004.054.00</b>	<b>#0.00</b>	Φ0.00
Div 20	Division 27 total SAFETY AND SECURITY	\$281,951.00	\$0.00	\$0.00
<b>Div 28</b> 28 10 00				
28 20 00	security system surveillance/alarm			
28 31 00		\$329,115.00		
20 31 00	fire alarm system  Division 28 total		\$0.00	\$0.00
Div 31	EARTHWORK	ψ329,113.00	Ψ0.00	ψ0.00
31 23 00	earthwork/mass excavation	\$1,249,453.00	\$195,181.00	
31 23 00	import/export dirt	<b>,</b> , , , , , , , , , , , , , , , , , ,	<del>,</del> , , , , , , , , , , , , , , , , , ,	
31 31 00	soil treatment - termite	\$6,025.00		
	Division 31 total	·	\$195,181.00	\$0.00
Div 32	EXTERIOR IMPROVEMENTS			
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		
	Division 32 total	\$444,900.00	\$169,028.00	\$0.00

		District	On-Site	Off-Site
		Cost	Adjacent Ways	Adjacent Ways
Div 33	UTILITIES	COST	Adjacent ways	Aujacent Ways
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			
	Division 33 total	\$616,243.00	\$0.00	\$0.00
	Subtotal	\$29,056,861.00	\$423,070.00	\$0.00
	A/E Fee			
	Contractor Fee	\$1,713,667.00	\$43,520.00	
	Project Manager Fee			
	General Conditions	\$1,044,127.00	\$348,042.00	
	Contactor 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	
	Subtotal	\$6,930,150.00	\$490,855.00	\$0.00
	Grand Subtotal	\$35,987,011.00	\$913,925.00	\$0.00
	Project Grand Total	############		
	Adjacent Ways Grand Total	\$913,925.00		





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