

Sawgrass Technology Park 1643, North Harrison Parkway Bldg H Sunrise, FL 33323

(754) 321-1500

	Document 00435:	Schedule of Values	
Project No:	2011-03-FC	Date Submitted:	
Project Title:	Fire Sprinkler & Fire Suppression- Construction Services Minor Projects	Original Post Bid Submittal:  Yes  No	
Facility Name:	Various Locations		
Contractor:		Accompanying Requisition for Payment No.:	

Α	В	С	D	E	F	G	Н	ı	J	K
				Work Comp	eted					
Item No.	Project Manual Division/ Section No.	Description of Work	Scheduled Value	From Previous Application	This Period	Materials Presently Stored to Date	Total Completed & Stored to Date	%	Balance to Finish	Retainage
				(E+F)		(Not in E or F)	(E+F+G)	H/D	(D-H)	
	Div. 1	GENERAL REQUIREMENTS								
	Div. 2	SITE WORK								
	02070	Minor Demolition for Remodeling								
	02110	Site Clearing								
	02200	Earthwork								
	02220	Excavation and Fill for Utility Sys.								
	02222	Building Demolition								
	02280	Soil Treatment								
	02370	Auger C.I.P. Concrete Piles								
	02510	Asphaltic Concrete Paving for								
		Parking and Drives								
	02533	Packaged Lift Station								
	02551	Maintenance of Traffic								
	02580	Parking Markings								
	02586	Exterior Electrical Work								
		Underground								
	02605	Precast Manholes								



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				 1	
	Water Distribution				
	Storm Drainage				
Div. 2	SITE WORK (Continued)				
02730	Sanitary Sewerage				
02747	Asphaltic Concrete Paving for				
	Playcourts and Tracks				
02755	Color Surface for Play Courts				
02756	Color Surface for Tennis Courts				
02757	Color Surface for Running Tracks				
02765	Playcourt Pavement Marking				
02766	Court Markings for Playcourts and				
	Tennis Courts				
02767	Track Pavement Markings for				
	New Tracks				
02768	Track Pavement Markings for				
	Existing Tracks				
	Safety Surface				
	Landscape Irrigation				
02830	Chain Link Fences and Gates				
	Parking Bumpers				
02880	Playfield Equipment and				
	Structures				
	Traffic Signs and Signalization				
02931	Sodding				
	Trees, Plants and Groundcovers				
02951	Asphaltic Concrete Patching				
02952	Asphaltic Concrete Repair and				
	Sealing				
02953	Asphalt Paving for Resurfacing			 	
	Existing Playcourts				
02986	Repair and Resurface of Existing				
	Playcourts and Tennis Courts				
02987	Resurfacing of Existing Tracks				



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	I=	T	T	1	T	T	1	T	T
02991	Furniture Moving								
Div. 3	CONCRETE								
03100	Concrete Formwork								
Div. 3	CONCRETE (Continued)								
03200	Concrete Reinforcement								
03300	Cast-In-Place Concrete								
03305	Cast-In-Place Concrete and Reinforcement (Small Projects)								
03410	Precast Prestressed Concrete Joists and Beams								
03412	Precast Concrete Ramps and Stairs Units								
03415	Precast Prestressed Sections								
03470	Tilt-Up Precast Concrete								
03520	Light Weight Cellular Insulation Concrete								
03700	Concrete Repair								
Div. 4	MASONRY								
04200	Unit Masonry								
04205	Masonry Piers								
04230	Reinforced Unit Masonry								
04270	Glass Unit Masonry								
04530	Masonry Patchwork								
Div. 5	METALS								
05120	Structural Steel								
05210	Steel Joints								
05310	Steel Deck								
05400	Cold Formed Metal Framing								
05500	Metal Fabrications			_			_		



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05520   Metal Handrails and Railings						
Div. 6   WOOD and PLASTICS	05511	Metal Stairs				
Div. 6   WOOD and PLASTICS	05520	Metal Handrails and Railings				
06100   Carpentry   06300   Wood Treatment   06400   Architectural Woodwork   06400   Architectural Woodwork   07121   Cold Fluid – Applied   Waterproofing   07132   Vapor-Protective Waterproofing   07145   Cementitious Water Proofing   07145   Cementitious Water Proofing   07190   Vapor Barrier   07210   Building Insulation   07220   Roof Insulation   07220   Roof Insulation   07220   Roof Insulation   07220   Concrete Roofing Tiles   07314   Cementitious Water Proofing   07324   Concrete Roofing Tiles   07510   Built-Up Asphalt Roofing System   07540   Built-Up Asphalt Roofing System   07550   Modified Bitumen Roofing   07551   Modified Bitumen Roofing Torch   Asphalt Application   07600   Flashing and Sheet Metal   07631   Gutters and Downspouts   07716   Roof Expansion Joints   07722   Roof Scuttles and Automatic Fire   Vents   07724   Prefabricated Curbs   07724   0724   Prefabricated Curbs   07724   0725	05551	Stair Nosing				
06100   Carpentry   06300   Wood Treatment   06400   Architectural Woodwork   06400   Architectural Woodwork   07121   Cold Fluid – Applied   Waterproofing   07132   Vapor-Protective Waterproofing   07145   Cementitious Water Proofing   07145   Cementitious Water Proofing   07190   Vapor Barrier   07210   Building Insulation   07220   Roof Insulation   07220   Roof Insulation   07220   Roof Insulation   07220   Concrete Roofing Tiles   07314   Cementitious Water Proofing   07324   Concrete Roofing Tiles   07510   Built-Up Asphalt Roofing System   07540   Built-Up Asphalt Roofing System   07550   Modified Bitumen Roofing   07551   Modified Bitumen Roofing Torch   Asphalt Application   07600   Flashing and Sheet Metal   07631   Gutters and Downspouts   07716   Roof Expansion Joints   07722   Roof Scuttles and Automatic Fire   Vents   07724   Prefabricated Curbs   07724   0724   Prefabricated Curbs   07724   0725						
06300   Wood Treatment   06400   Architectural Woodwork   Div. 7   THERMAL and MOISTURE   PROTECTION		WOOD and PLASTICS				
Discription						
Div. 7   THERMAL and MOISTURE   PROTECTION	06300	Wood Treatment				
PROTECTION	06400	Architectural Woodwork				
07121   Cold Fluid – Applied   Waterproofing	Div. 7					
Waterproofing  07132 Vapor-Protective Waterproofing  07145 Cementitious Water Proofing  07190 Vapor Barrier  07210 Building Insulation  07220 Roof Insulation  07270 Firestopping and Smoke Barrier Caulking  07324 Concrete Roofing Tiles  07510 Built-Up Asphalt Roofing System  07540 Thermoplastic Membrane Roofing  07550 Modified Bitumen Roofing-Hot Asphalt Application  07551 Modified Bitumen Roofing-Torch Application  07600 Flashing and Sheet Metal  07631 Gutters and Downspouts  07716 Roof Expansion Joints  07724 Prefabricated Curbs						
07132         Vapor-Protective Waterproofing           07145         Cementitious Water Proofing           07190         Vapor Barrier           07210         Building Insulation           07220         Roof Insulation           07270         Firestopping and Smoke Barrier Caulking           07324         Concrete Roofing Tiles           07510         Built-Up Asphalt Roofing System           07540         Thermoplastic Membrane Roofing           07550         Modified Bitumen Roofing-Hot Asphalt Application           07551         Modified Bitumen Roofing-Torch Application           07600         Flashing and Sheet Metal           07631         Gutters and Downspouts           07716         Roof Expansion Joints           07722         Roof Scuttles and Automatic Fire Vents           07724         Prefabricated Curbs	07121					
07145   Cementitious Water Proofing   07190   Vapor Barrier   07210   Building Insulation   07220   Roof Insulation   07220   Roof Insulation   07270   Firestopping and Smoke Barrier   Caulking		Waterproofing				
07190         Vapor Barrier           07210         Building Insulation           07220         Roof Insulation           07270         Firestopping and Smoke Barrier Caulking           07324         Concrete Roofing Tiles           07510         Built-Up Asphalt Roofing System           07540         Thermoplastic Membrane Roofing           07550         Modified Bitumen Roofing-Hot Asphalt Application           07551         Modified Bitumen Roofing-Torch Application           07600         Flashing and Sheet Metal           07631         Gutters and Downspouts           07716         Roof Expansion Joints           07724         Prefabricated Curbs	07132	Vapor-Protective Waterproofing				
07210 Building Insulation 07220 Roof Insulation 07270 Firestopping and Smoke Barrier Caulking 07324 Concrete Roofing Tiles 07510 Built-Up Asphalt Roofing System 07540 Thermoplastic Membrane Roofing 07550 Modified Bitumen Roofing-Hot Asphalt Application 07551 Modified Bitumen Roofing-Torch Application 07600 Flashing and Sheet Metal 07631 Gutters and Downspouts 07716 Roof Expansion Joints 07722 Roof Scuttles and Automatic Fire Vents 07724 Prefabricated Curbs	07145	Cementitious Water Proofing				
07220   Roof Insulation   07270   Firestopping and Smoke Barrier   Caulking   Caulking	07190	Vapor Barrier				
07270 Firestopping and Smoke Barrier Caulking 07324 Concrete Roofing Tiles 07510 Built-Up Asphalt Roofing System 07540 Thermoplastic Membrane Roofing 07550 Modified Bitumen Roofing-Hot Asphalt Application 07551 Modified Bitumen Roofing-Torch Application 07600 Flashing and Sheet Metal 07631 Gutters and Downspouts 07716 Roof Expansion Joints 07722 Roof Scuttles and Automatic Fire Vents 07724 Prefabricated Curbs	07210	Building Insulation				
Caulking  07324 Concrete Roofing Tiles  07510 Built-Up Asphalt Roofing System  07540 Thermoplastic Membrane Roofing  07550 Modified Bitumen Roofing-Hot Asphalt Application  07551 Modified Bitumen Roofing-Torch Application  07600 Flashing and Sheet Metal  07631 Gutters and Downspouts  07716 Roof Expansion Joints  07722 Roof Scuttles and Automatic Fire Vents  07724 Prefabricated Curbs	07220					
Caulking  07324 Concrete Roofing Tiles  07510 Built-Up Asphalt Roofing System  07540 Thermoplastic Membrane Roofing  07550 Modified Bitumen Roofing-Hot Asphalt Application  07551 Modified Bitumen Roofing-Torch Application  07600 Flashing and Sheet Metal  07631 Gutters and Downspouts  07716 Roof Expansion Joints  07722 Roof Scuttles and Automatic Fire Vents  07724 Prefabricated Curbs	07270	Firestopping and Smoke Barrier				
07324 Concrete Roofing Tiles 07510 Built-Up Asphalt Roofing System 07540 Thermoplastic Membrane Roofing 07550 Modified Bitumen Roofing-Hot Asphalt Application 07551 Modified Bitumen Roofing-Torch Application 07600 Flashing and Sheet Metal 07631 Gutters and Downspouts 07716 Roof Expansion Joints 07722 Roof Scuttles and Automatic Fire Vents 07724 Prefabricated Curbs						
07510     Built-Up Asphalt Roofing System       07540     Thermoplastic Membrane Roofing       07550     Modified Bitumen Roofing-Hot Asphalt Application       07551     Modified Bitumen Roofing-Torch Application       07600     Flashing and Sheet Metal       07631     Gutters and Downspouts       07716     Roof Expansion Joints       07722     Roof Scuttles and Automatic Fire Vents       07724     Prefabricated Curbs	07324	Concrete Roofing Tiles				
07540     Thermoplastic Membrane Roofing       07550     Modified Bitumen Roofing-Hot Asphalt Application       07551     Modified Bitumen Roofing-Torch Application       07600     Flashing and Sheet Metal       07631     Gutters and Downspouts       07716     Roof Expansion Joints       07722     Roof Scuttles and Automatic Fire Vents       07724     Prefabricated Curbs	07510					
07550   Modified Bitumen Roofing-Hot   Asphalt Application   07551   Modified Bitumen Roofing-Torch   Application   07600   Flashing and Sheet Metal   07631   Gutters and Downspouts   07716   Roof Expansion Joints   07722   Roof Scuttles and Automatic Fire   Vents   07724   Prefabricated Curbs   07724   Prefabricated Curbs   07725   O7726   O7727   O7727   O7728   O7729   O7729	07540					
Asphalt Application  07551 Modified Bitumen Roofing-Torch Application  07600 Flashing and Sheet Metal  07631 Gutters and Downspouts  07716 Roof Expansion Joints  07722 Roof Scuttles and Automatic Fire Vents  07724 Prefabricated Curbs	07550					
07551Modified Bitumen Roofing-Torch Application07600Flashing and Sheet Metal07631Gutters and Downspouts07716Roof Expansion Joints07722Roof Scuttles and Automatic Fire Vents07724Prefabricated Curbs		Asphalt Application				
Application  07600 Flashing and Sheet Metal  07631 Gutters and Downspouts  07716 Roof Expansion Joints  07722 Roof Scuttles and Automatic Fire Vents  07724 Prefabricated Curbs	07551	Modified Bitumen Roofing-Torch				
07631     Gutters and Downspouts       07716     Roof Expansion Joints       07722     Roof Scuttles and Automatic Fire Vents       07724     Prefabricated Curbs		Application				
07631     Gutters and Downspouts       07716     Roof Expansion Joints       07722     Roof Scuttles and Automatic Fire Vents       07724     Prefabricated Curbs	07600	Flashing and Sheet Metal				
07716     Roof Expansion Joints       07722     Roof Scuttles and Automatic Fire Vents       07724     Prefabricated Curbs	07631	Gutters and Downspouts				
07722 Roof Scuttles and Automatic Fire Vents 07724 Prefabricated Curbs	07716	Roof Expansion Joints				
07724 Prefabricated Curbs	07722					
		Vents				
07812 Spray Applied Fire Resistive	07724	Prefabricated Curbs				
	07812	Spray Applied Fire Resistive				



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	Material				
07920	Joint Sealants				
Div. 8	DOORS and WINDOWS				
08110	Steel Doors and Frames				
08210	Flush Wood Doors				
08305	Access Doors and Panels				
08333	Overhead Coiling Doors				
08351	Accordion Folding Doors				
08400	Entrances & Storefronts				
08520	Aluminum Windows				
	Door Hardware				
08800	Glass and Glazing				
	FINISHES				
09125	Plastered Ceiling Suspension				
	Systems				
09215	Veneer Plaster				
	Portland Cement Plaster (Stucco				
	Gypsum Board				
	Ceramic Tile				
	Quarry Tile				
	Acoustical Ceilings				
	Linear Metal Ceiling Systems				
09560	Wood Strip Flooring				
09650	Resilient Tile Flooring				
	Resilient Sheet Flooring				
	Carpet				
	Resilient Safety Wall Padding				
	Special Wall Surfaces				
09775	Fiberglass Reinforced Paneling				
	(FRP)				
09820	Cementitious Coatings				



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09900	Painting				
09901	Exterior Remedial Paint				
	Resinous Flooring				
00001	Treesinede i leening				
Div. 10	SPECIALTIES				
	Visual Display Boards and Cases				
10125	Tackable Wall System				
10165	Plastic Toilet Partitions				
10190	Cubicle Curtain Track				
	Louvers & Vents				
10350	Flagpoles				
10400	Identifying Devices				
10433	Illuminated Exterior Signage				
10505	Metal Lockers				
10520	Fire Protection Specialties				
10532	Aluminum Walkways				
	Folding Panel Partitions				
10655	Accordion Folding Partitions				
10675	Metal Storage Shelving and				
	Cabinets				
10810	Toilet Accessories				
10820	Shower Enclosures				
	EQUIPMENT				
	Stage Curtains				
	Projection Screens				
	Food Waste Pulping System				
11400	Food Service Equipment				
	Kitchen Filter Type Exhaust Hood				
11427	Kitchen Waterwash Exhaust Hood				
11428	Kitchen Dry Extractor Baffle				
	Exhaust Hood				
11450	Residential Appliances				



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				I	1	1	1
11480	Athletic and Recreational						
	Equipment						
	FURNISHINGS						
	Art Kiln						
12354	Laboratory Casework and						
	Equipment						
12359	Musical Instrument Casework						
	Window Treatment (Horizontal)						
12490v	Window Treatment (Vertical)						
12500	Window Treatment						
12666	Portable Bleachers						
12667	Exterior Aluminum Bleachers						
12760	Telescoping Gym Seats						
Div. 13	SPECIAL CONSTRUCTION						
13038	Walk-in Cooler/Freezer						
13100	Lightning Protection						
13140	Pavilions						
13801	Clock Control (Existing						
13802	Clock Control						
13825	Security Electrical System						
13845	Fire Alarm System						
13900	Total Flooding Fire Suppression						
	System						
Div. 14	CONVEYING SYSTEMS						
14240	Hydraulic Elevators						
Div. 15	MECHANICAL						
15050	Basic Materials and Methods						
15052	Variable Frequency Drives						
15055	Motors						



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15735	Room Air Condensing Unit				
15736	Ductless Air Conditioner				
15737	Packaged Wall Mounted Air				
	Condensing Unit				
15738	Self Contained Packaged				
	Classroom Air Condensing Unit				
15767	Unit Ventilator Chilled Water				
15768	Fan Coil Unit Chilled Water				
15788	Refrigeration System Safety				
	Equipment				
15810	Metal Ducts				
15816	Non-Metal Ducts				
15825	Electric Duct Heater				
15830	Fans				
15845	Air Terminal Units				
15850	Air Outlets and Inlets				
15855	Penthouse Ventilator				
15860	Air Cleaning Devices				
15900	HVAC Instrumentation and				
	Controls				
15940	Sequence of Operation				
15995	Startup & Certification of Air,				
	Water & Control Systems				
Div. 16	ELECTRICAL				
16010	General Provisions				
16020	Completion of Work				
16050	Basic Materials and Methods				
16053	Provisions for Interior Finishing		 		
16060	Grounding				
16070	Equipment Bases, Mats and				
	Supports	 	 		
16072	Electrical Supporting Devices				
16080	Electrical Inspection and Testing				



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16085	Cables, Splices and Terminations					
	Testing					
16088	Acceptance Tests and					
	Performance Verification					
16090	Alterations and Additions to					
	Existing Work					
16114	Cable Trays					
16120	Wire and Cables					
16129	Terminal Lugs					
16130	Raceways & Boxes					
16132	Conduit, Fittings and Supports					
16134	Auxiliary Terminal Panels					
16137	Pull and Junction Boxes					
16138	Outlet Boxes					
16140	Wiring Devices					
16220	Motor Starters					
16225	Motors & Motor Controls					
16231	Emergency Standby Electrical					
	Service System					
16400	Service and Distribution					
16410	Circuit Breakers					
16413	Safety Switches					
16415	Transient Voltage Surge					
	Suppressors					
16430	Low Voltage Switchgear					
16440	Panelboards					
16460	Energy Efficient Dry Type					
	Transformers					
16490	Fuses					
16510	Interior Luminaries					
16520	Exterior Luminaries					
16528	Sports Lighting					
16555	Auditorium Lighting and Dimming					



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	Computer Networking Electrical				
16707	Communications Networking				
	Infrastructure				
16724	Sound and Intercom/ Master				
	Clock				
16726	Telephone Raceway System				
16760	Video Surveillance System				
16780	Television Master Antenna and				
	RF Distribution System				
16802	Auditorium Sound Systems				
16803	Gymnasium Sound Systems				
	Music Classroom Sound and				
	Intercom Systems (Electronic)				
16910	Electric Systems Controls				
16912	Mechanical Systems Control				
Div. 17	COMMUNICATIONS				
17000	Voice Data Video Structured				
	Cabling Systems				



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#### **Document 00435: Schedule of Values**

#### **Contractor's Certification**

According to the best of my knowledge and belief, I certify that all items and amounts shown on this certificate are correct, that all work has been performed and material supplied in full accordance with the terms and conditions of the Contract. I further certify that all just and lawful bills against the undersigned and his subcontractors for labor, materials, and equipment employed in the performance of the Work have been paid in full in accordance with the Contract's terms and conditions.

Submitted By:		
Company Name & Address:	Signature	
Phone:	Title	