

# SCHEDULE OF WORK ITEMS AND ESTIMATED COSTS

|                           |                                        |
|---------------------------|----------------------------------------|
| FOR<br>ROE<br>USE<br>ONLY | AMENDMENT NUMBER<br><br>AMENDMENT DATE |
|---------------------------|----------------------------------------|

| 1. COUNTY CODE/NAME: |                       |                         | 2. DISTRICT CODE/NAME:                                                                       | 3. SITE CODE/NAME: | 4. FACILITY CODE/NAME:<br>Walker Elementary School |                           |                                      |
|----------------------|-----------------------|-------------------------|----------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------|---------------------------|--------------------------------------|
| ITEM<br>I.D.<br>(5)  | ACTION<br>I.D.<br>(6) | PRIORITY<br>CODE<br>(7) | SPECIFICATION(S)<br>(8)                                                                      | QUANTITY<br>(10)   | LABOR<br>CODE<br>(11)                              | ESTIMATED<br>COST<br>(12) | ESTIMATED<br>COMPLETION<br>DATE (13) |
| 1                    | b                     | b                       | (A-1) Remove hold open device.                                                               | 1                  | 1                                                  | \$ 0.00                   | Within 5<br>years                    |
| 2                    | c                     | a                       | (A-2) Recertify fire extinguisher.                                                           | 1                  | 2                                                  | \$ 50.00                  | Within 1 year                        |
| 3                    | b                     | a                       | (A-3) Remove items from room.                                                                | 1                  | 1                                                  | \$ 0.00                   | Within 1 year                        |
| 4                    | b                     | b                       | (A-4) Remove decorative fabric                                                               | 2                  | 1                                                  | \$ 0.00                   | Within 5<br>years                    |
| 5                    | b                     | b                       | (A-5) Remove items from the top of the wall hung cabinets/shelving.                          | 1                  | 1                                                  | \$ 0.00                   | Within 5<br>years                    |
| 6                    | c                     | b                       | (A-6) Adjust door hardware for proper operation.                                             | 1                  | 1                                                  | \$ 500.00                 | Within 5<br>years                    |
| 7                    | f                     | a                       | (A-7) Post occupancy indicating a maximum of 49 persons.                                     | 1                  | 1                                                  | \$ 0.00                   | Within 1 year                        |
| 8                    | c                     | b                       | (E-1) Provide new receptacle cover plate.                                                    | 2                  | 2                                                  | \$ 400.00                 | Within 5<br>years                    |
| 9                    | c                     | b                       | (E-2) Reinstall device flush with wall.                                                      | 1                  | 2                                                  | \$ 2,000.00               | Within 5<br>years                    |
| 10                   | c                     | b                       | (E-3) Provide a new low voltage receptacle and cover plate to replace the broken receptacle. | 3                  | 2                                                  | \$ 1,500.00               | Within 5<br>years                    |
| 11                   | c                     | b                       | (E-4) Reinstall device flush with wall.                                                      | 2                  | 2                                                  | \$ 3,000.00               | Within 5<br>years                    |

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| 12                   | f                     | b                       | (E-5) Provide additional lighting in this space to remove the use of extension cords.                             | 1                  | 2                                                  | \$ 1,500.00               | Within 5<br>years                    |
| 13                   | f                     | b                       | (E-6) Verify existing wiring and properly connect and cap all electrical connections.<br>Provide new cover plate. | 1                  | 2                                                  | \$ 1,000.00               | Within 5<br>years                    |
| 14                   | c                     | b                       | (E-7) Provide cover to conceal open panel space.                                                                  | 1                  | 1                                                  | \$ 100.00                 | Within 5<br>years                    |
| 15                   | d                     | b                       | (E-8) Relocate stored items to provide 36" of clearance in front of equipment.                                    | 3                  | 1                                                  | \$ 0.00                   | Within 5<br>years                    |
| 16                   | c                     | b                       | (E-9) Provide a new cover plate for light switch.                                                                 | 1                  | 2                                                  | \$ 200.00                 | Within 5<br>years                    |
| 17                   | f                     | a                       | (E-10) Provide a new pull station at required location.                                                           | 1                  | 2                                                  | \$ 1,000.00               | Within 1 year                        |
|                      |                       |                         | <b>SUB-TOTAL:</b>                                                                                                 |                    |                                                    | \$ 11,250.00              |                                      |
|                      |                       |                         | Contingencies                                                                                                     | 10%                |                                                    | \$ 1,125.00               |                                      |
|                      |                       |                         | Arch./Engin. Fees                                                                                                 | 10%                |                                                    | \$ 1,125.00               |                                      |
|                      |                       |                         | <b>GRAND-TOTAL:</b>                                                                                               |                    |                                                    | \$ 13,500.00              |                                      |

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| 1                    | b                     | b                       | (A-1) Remove hold open device.                                                               | 1                  | 1                                                  | \$ 0.00                   | Within 5<br>years                    |
| 2                    | c                     | a                       | (A-2) Recertify fire extinguisher.                                                           | 1                  | 2                                                  | \$ 50.00                  | Within 1 year                        |
| 3                    | b                     | a                       | (A-3) Remove items from room.                                                                | 1                  | 1                                                  | \$ 0.00                   | Within 1 year                        |
| 4                    | b                     | b                       | (A-4) Remove decorative fabric                                                               | 2                  | 1                                                  | \$ 0.00                   | Within 5<br>years                    |
| 5                    | b                     | b                       | (A-5) Remove items from the top of the wall hung cabinets/shelving.                          | 1                  | 1                                                  | \$ 0.00                   | Within 5<br>years                    |
| 6                    | c                     | b                       | (A-6) Adjust door hardware for proper operation.                                             | 1                  | 1                                                  | \$ 500.00                 | Within 5<br>years                    |
| 7                    | f                     | a                       | (A-7) Post occupancy indicating a maximum of 49 persons.                                     | 1                  | 1                                                  | \$ 0.00                   | Within 1 year                        |
| 8                    | c                     | b                       | (E-1) Provide new receptacle cover plate.                                                    | 2                  | 2                                                  | \$ 400.00                 | Within 5<br>years                    |
| 9                    | c                     | b                       | (E-2) Reinstall device flush with wall.                                                      | 1                  | 2                                                  | \$ 2,000.00               | Within 5<br>years                    |
| 10                   | c                     | b                       | (E-3) Provide a new low voltage receptacle and cover plate to replace the broken receptacle. | 3                  | 2                                                  | \$ 1,500.00               | Within 5<br>years                    |
| 11                   | c                     | b                       | (E-4) Reinstall device flush with wall.                                                      | 2                  | 2                                                  | \$ 3,000.00               | Within 5<br>years                    |

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| 12                   | f                     | b                       | (E-5) Provide additional lighting in this space to remove the use of extension cords.                             | 1                  | 2                                                  | \$ 1,500.00               | Within 5<br>years                    |
| 13                   | f                     | b                       | (E-6) Verify existing wiring and properly connect and cap all electrical connections.<br>Provide new cover plate. | 1                  | 2                                                  | \$ 1,000.00               | Within 5<br>years                    |
| 14                   | c                     | b                       | (E-7) Provide cover to conceal open panel space.                                                                  | 1                  | 1                                                  | \$ 100.00                 | Within 5<br>years                    |
| 15                   | d                     | b                       | (E-8) Relocate stored items to provide 36" of clearance in front of equipment.                                    | 3                  | 1                                                  | \$ 0.00                   | Within 5<br>years                    |
| 16                   | c                     | b                       | (E-9) Provide a new cover plate for light switch.                                                                 | 1                  | 2                                                  | \$ 200.00                 | Within 5<br>years                    |
| 17                   | f                     | a                       | (E-10) Provide a new pull station at required location.                                                           | 1                  | 2                                                  | \$ 1,000.00               | Within 1 year                        |
|                      |                       |                         | <b>SUB-TOTAL:</b>                                                                                                 |                    |                                                    | \$ 11,250.00              |                                      |
|                      |                       |                         | Contingencies                                                                                                     | 10%                |                                                    | \$ 1,125.00               |                                      |
|                      |                       |                         | Arch./Engin. Fees                                                                                                 | 10%                |                                                    | \$ 1,125.00               |                                      |
|                      |                       |                         | <b>GRAND-TOTAL:</b>                                                                                               |                    |                                                    | \$ 13,500.00              |                                      |

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|                      |                       |                         | Contingencies                                                                                                     | 10%                |                                                    | \$ 1,125.00               |                                      |
|                      |                       |                         | Arch./Engin. Fees                                                                                                 | 10%                |                                                    | \$ 1,125.00               |                                      |
|                      |                       |                         | <b>GRAND-TOTAL:</b>                                                                                               |                    |                                                    | \$ 13,500.00              |                                      |