Estimate General Information Sheet Estimate prepared for Valleywise Health

Project Title:			
Project ID #:			
Design Development:			
Project Supervision:			
Project Location:			
Date of Estimate:			
Prepared By/Title:			
Company:			
Telephone Number:			
		Construction Cost	\$
Approximately	Sq Ft		
Estimate Data From:	(Example) RS Means 20	15 1st Qtr Update (Location Adjustment	Factors Phoenix, AZ 850)

B-1

B-2 Exhibit B-2 General Requirements has been deleted.

B-3

JOB

ORDER CONTRACT ESTIMATED SCOPE OF WORK VALLEYWISE HEALTH

Project Title: Prepared By:					
Telephone Number:	Date	Signature:			
General Project Description: Provide summary level description		8			
Construction Specifications Institute (CSI) Divisions of Work :					
Include description of work activities in each division as required below.					
Facility Construction Subgroup					
Existing Conditions - Div 02					
Concrete: - Div 03					
Masonry: - Div 04					
Matalas Dir 05					
Metals: - Div 05					
Wood, Plastics & Composites: - Div 06					
r and a second real second					
Thermal & Moisture Protection: - Div 07					
Openings: - Div 08					
Finishes: - Div 09					
Specialties: - Div 10					
Equipment: - Div 11					
Furnishings: - Div 12					
Special Construction: - Div 13					

Conveying Equipment: - Div 14

Facility Services Subgroup
Fire Suppression - Div 21
Plumbing - Div 22
Heating, Ventilating & Air Conditioning - Div 23
Incating, ventuating & An Conditioning - Div 25
Integrated Automation - Div 25
Electrical - Div 26
Communications - Div 27
Electronic Sefety, & Security Div 28
Electronic Safety & Security - Div 28
Site & Infrastructure Subgroup
Earthwork - Div 31
Exterior Improvements - Div 32
Utilities - Div 33
Transportation - Div 34
Waterway & Marine Construction - Div 35
waterway & Marine Construction - Div 55
Process Equipment Subgroup
Process Integration - Div 40
Material Processing & Handling Equipment - Div 41
Process Heating, Cooling & Drying Equipment - Div 42
Trocess meaning, cooling & Drying Equipment Drive
Process Gas & Liquid Handling, Purification, & Storage Equipment - Div 43
Dellection Control Environment Div 44
Pollution Control Equipment - Div 44
Industry-Specific Manufacturing Equipment - Div 45
Electrical: Power Generation - Div 48
Other Non-Specific Items

Assumptions:					
	ific assumptions ma	ade in the developm	ent of the project so	cope.	
Exclusions: List project spec	ific exclusions mad	e in the developmen	t of the scope.		

JOB ORDER CONTRACT ESTIMATE SUMMARY

VALLEYWISE HEALTH JOB ORDER CONTRACT					
Name of Contractor:					
Project Title:					
Project Supervision:					
Estimator(s):					

Subgroup	General Contractor or Sub Contractor	Activity		Labor Hours	Installing Contractor Direct Construction Cost		Estimated Construction Cost (ECC)
Facility Cons	truction Subgroup			-	40.00		
	SC	Existing Conditions - Div 02	Demolition	0	\$0.00		
			Installation	0	\$0.00		
						Existing Conditions - Div 02 Subtotal:	
1	SC	Concrete - Div 03	Demolition	0	\$0.00		
			Installation	0	\$0.00		
						Concrete - Div 03 Subtotal:	
	SC	Masonry - Div 04	Demolition	0	\$0.00		
			Installation	0	\$0.00		
						Masonry - Div 04 Subtotal:	\$0.00
	SC	Metals - Div 05	Demolition	0	\$0.00	·	
			Installation	0	\$0.00		
						Metals - Div 05 Subtotal:	\$0.00
	SC	Wood, Plastics & Composites - Div 06	Demolition	0	\$0.00		
			Installation	0	\$0.00		
					-	lastics & Composites - Div 06 Subtotal:	\$0.00
	SC	Thermal & Moisture Protection - Div 07	Demolition	0	\$0.00	• _	
			Installation	0	\$0.00		
					Thermal 8	Moisture Protection - Div 07 Subtotal	\$0.00
	SC	Openings - Div 08	Demolition	0	\$0.00		
			Installation	0	\$0.00		
						Openings - Div 08 Subtotal:	\$0.00
	SC	Finishes - Div 09	Demolition	0	\$0.00		
			Installation	0	\$0.00		
	I F					Finishes - Div 09 Subtotal	\$0.00
	SC	Specialties - Div 10	Demolition	0	\$0.00		
		~ F	Installation	0	\$0.00		
						Specialties - Div 10 Subtotal:	\$0.00
	SC	Equipment - Div 11	Demolition	0	\$0.00	<u>^</u>	
			Installation	0	\$0.00		
						Equipment - Div 11 Subtotal:	\$0.00

Date:

ATE SUMMARY							
	SC	Furnishings - Div 12	Demolition	0	\$0.00		
			Installation	0	\$0.00		
						Furnishings - Div 12 Subtotal:	\$0.00
	SC	Special Construction - Div 13	Demolition	0	\$0.00		
			Installation	0	\$0.00		
						Special Construction - Div 13 Subtotal:	\$0.00
	SC	Conveying Equipment - Div 14	Demolition	0	\$0.00		
			Installation	0	\$0.00		
						Conveying Equipment - Div 14 Subtotal:	\$0.00
		Demolition Construction Div. "00 through 19" Subtotal		0	\$0.00		
		Installation Construction Div. "00 through 19" Subtotal		0	\$0.00		
					Demolition and Installation	Construction Div. "00 through 19" Total	
lity Services Sub				<u> </u>	****		
	SC	Fire Suppression - Div 21	Demolition	0	\$0.00		
			Installation	0	\$0.00	Fine Community Dir 21 Caldadal	¢0.00
	90			0	#0.00	Fire Suppression - Div 21 Subtotal:	\$0.00
	SC	Plumbing - Div 22	Demolition Installation	0	\$0.00		
			Instantion	0	\$0.00	Plumbing - Div 22 Subtotal:	\$0.00
	SC	Heating, Ventilating & Air Conditioning - Div 23	Demalitien	0	00.00	Flumbing - Div 22 Subtotal:	\$0.00
	SC	Heating, ventulating & Air Conditioning - Div 25	Demolition Installation	0	\$0.00		
	_		mstanation	0		ing & Air Conditioning - Div 23 Subtotal:	\$0.00
	SC	Integrated Automation - Div 25	Demolition	0	\$0.00	ing & An Conditioning - Div 25 Subtotal.	ψ0.00
	SC	Integrated Automation - Div 25	Installation	0	\$0.00		
			Instantation	0		Integrated Automation - Div 25 Subtotal:	\$0.00
	SC	Electrical - Div 26	Demolition	0	\$0.00	Integrated Automation - Div 25 Subtotal.	φ0.00
	50	Excertear - Div 20	Installation	0	\$0.00		
					+ • • • •	Electrical - Div 26 Subtotal:	\$0.00
	SC	Communications - Div 27	Demolition	0	\$0.00		<i>40.00</i>
			Installation	0	\$0.00		
						Communications - Div 27 Subtotal:	\$0.00
	SC	Electronic Safety & Security - Div 28	Demolition	0	\$0.00		\$0.00
		Lice one one of a bearing bit ho	Installation	0	\$0.00		\$0.00
			Instantation	0		ronic Safety & Security - Div 28 Subtotal:	\$0.00
					Electi	Tome Safety & Security - Div 20 Subiotal:	φ 0.00
		Demolition Construction Div. "20 through 29" Subtotal		0	\$0.00		\$0.00
		Installation Construction Div. '20 through 29' Subtotal			\$0.00		\$0.00
		Instanation Construction Div. "20 through 29" Subtotal		0			
				-	Demolition and Installation	Construction Div. "20 through 29" Total	\$0.00
		Demolition Construction Div. "40 through 49" Subtotal		0	\$0.00		
		~		0			
		Installation Construction Div. "40 through 49" Subtotal		0	\$0.00		*
					Demolition and Installation	Construction Div. "40 through 49" Total	\$0.00

Demolition Construction Div. "00 through 49" Subtotal	0	\$0.00		
Installation Construction Div. "00 through 49" Subtotal	0	\$0.00		
	Den	\$0.00		

\$0.00

MIHS JOB ORDER CONTRACT (SAMPLE) CONSTRUCTION TIMELINE

B-5 Construction Timeline

Project Name/Addres									
Project Location/Add	ress:								
Contractor Name:									
Contractor Project Co	ntact:								
Contractor Project Ma	anager Phone Numl	ber:							
Category	Prioity	Task	Assigned To	Start Date	End Date	% Done	Duration	Predecessors	Comments
Project name									
Start Date									*Attach key documents to any row using
Start date									
Start date									
Demo Prep									
Demo Prep									
Demo Prep									
Demo Prep									
Demo Prep									
Demolition									
Demolition									
Demolition									
Demolition									
Excavation									
Excavation									
Excavation									
Excavation									
Concrete									
Concrete									
Concrete						_			
Pre backfill									
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Pre backfill									
Framing									
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Roof									
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Roof									
Plumbing									
Plumbing									
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Windows									
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MIHS JOB ORDER CONTRACT (SAMPLE) CONSTRUCTION TIMELINE

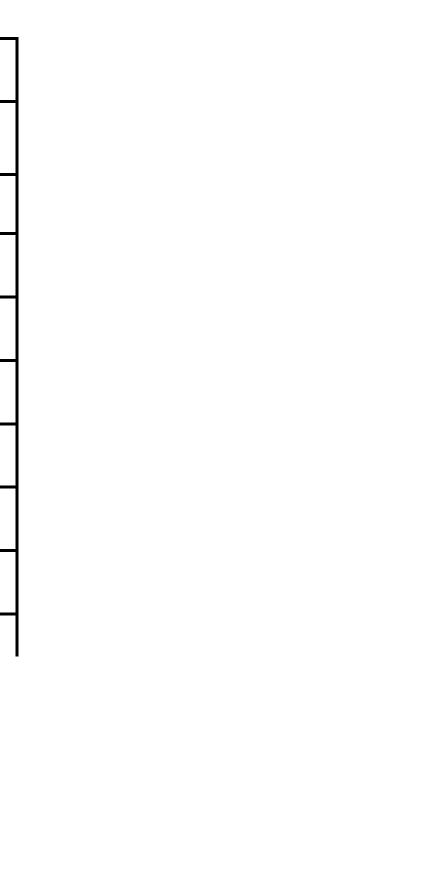
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Electrical			 		
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A/V					
House wrap					
House wrap			 		
Insulation					
Insulation					
Insulation		 	 		
Insulation					
Drywall					
Exterior stone					
Exterior stone					
Exterior stone					
Exterior case work					
Exterior case work					
Exterior case work					
Flooring					
Hardwoods					
Tile					
Cabinets					
Cabinets					
Cabinets			 		
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Cabinets					

MIHS JOB ORDER CONTRACT (SAMPLE) CONSTRUCTION TIMELINE

Plumbing -hang sinks					
Plumbing -hang sinks					
Interior doors					
Interior doors					
Interior doors					
Millwork					
Millwork					
Millwork					
Interior painting					
Interior painting					
Interior painting					
Interior painting					
Interior painting					
Stone Counters					
Stone Counters					
Stone Counters					
Schedule Buffer					
Decks					
Decks					
Decks					
Interior doors- hang &					
hardware					
Interior doors- hang & hardware					
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Bathroom Glass					
Bathroom Glass					
Bathroom Glass					
Garage Door dress up					
FINAL Inspections					
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Wrap up Wrap up					
Wrap up					
Wrap up					
Wrap up					
Wrap up					
Wrap up					
Cleaning			<u> </u>	1	
Complete				~0	
•					

B6 LONG LEAD ITEM SCHEDULE VALLEYWISE HEALTH JOB ORDER CONTRACT PROJECT LONG LEAD ITEM SCHEDULE

Project Name:	Addro	Address:						
JOC Contract Number: Valleywise Health Project Number:	Mana	Contractor Project Manager: Date:						
ITEM DESCRIPTION	ORDERED BY	LEAD IN PERIOD (WEEKS)	EXPECTED DELIVERY TO PROJECT SITE	STATUS/COMMENTS				



REVISED MIHS JOB ORDER CONTRACT PAYMENT APPLICATION **B7 Payment Application** E 1

		APPLICATION FOR PAYMENT			
Payment Application of		Project Namer/Address:	Purchase Order Number:		
			VALLEYWISE HEALTH Contract Number:		
VALLEYWISE HEALTH PROJECT MANAGER:			Application Number:		
APPROVAL FOR PAYMENT APPLICATION (Valleywise Health Project N	anager must sign prior to contractor submitting payment		Period To/From:		
OWNER:					
CONTRACTOR:					
1 ORIGINAL CONTRACT SUM:	Ś				
2 NET CHANGE BY CHANGE ORDER	\$				
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$				
4 TOTAL COMPLETED & STORED TO DATE	¢				
7 LESS PREVIOUS PAYMENTS	\$				
8 CURRENT PAYMENT DUE	\$				
9 BALANCE TO FINISH	\$				
previous payments were issued and payments received from the Own Dat	er and that current payment shown therein is now due:	his payment application has been completed in accordanc	e with the Contract Documents that all amounts have been paid by the contractor for work for whic Contractor Name:		
Contractor Signature:					
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS			
Total Changes approved in previous months by owner					
Total Approved this Month					
TOTALS					
Net changes by Change Orders					

VALLEYWISEHEALTH JOB ORDER CONTRACT PAYMENT APPLICATION

A DESCRIPTION OF WORK SCHEDULED VALUE WORK OFFITED BALANCE TO FINISH RETAINAGE tem No. This Period This Period None Periods application This Period Retaining Retai							
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