

**Estimate General Information Sheet**  
Estimate prepared for Valleywise Health

<i>Project Title:</i>	
<i>Project ID #:</i>	
<i>Design Development:</i>	
<i>Project Supervision:</i>	
<i>Project Location:</i>	
<i>Date of Estimate:</i>	
<i>Prepared By/Title:</i>	
<i>Company:</i>	
<i>Telephone Number:</i>	

Approximately  Sq Ft      Construction Cost      \$

*Estimate Data From:*

**B-2**

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

**ORDER CONTRACT  
ESTIMATED SCOPE OF WORK  
VALLEYWISE HEALTH**

<b>Project Title:</b>		<b>Prepared By:</b>	
<b>Telephone Number:</b>		<b>Date</b>	<b>Signature:</b>
<b>General Project Description: Provide summary level description of project below.</b>			
<b>Construction Specifications Institute (CSI) Divisions of Work :</b>			
<b>Include description of work activities in each division as required below.</b>			
<b>Facility Construction Subgroup</b>			
<b>Existing Conditions - Div 02</b>			
<b>Concrete: - Div 03</b>			
<b>Masonry: - Div 04</b>			
<b>Metals: - Div 05</b>			
<b>Wood, Plastics &amp; Composites: - Div 06</b>			
<b>Thermal &amp; Moisture Protection: - Div 07</b>			
<b>Openings: - Div 08</b>			
<b>Finishes: - Div 09</b>			
<b>Specialties: - Div 10</b>			
<b>Equipment: - Div 11</b>			
<b>Furnishings: - Div 12</b>			
<b>Special Construction: - Div 13</b>			
<b>Conveying Equipment: - Div 14</b>			

<b>Facility Services Subgroup</b>
<b>Fire Suppression - Div 21</b>
<b>Plumbing - Div 22</b>
<b>Heating, Ventilating &amp; Air Conditioning - Div 23</b>
<b>Integrated Automation - Div 25</b>
<b>Electrical - Div 26</b>
<b>Communications - Div 27</b>
<b>Electronic Safety &amp; Security - Div 28</b>
<b>Site &amp; Infrastructure Subgroup</b>
<b>Earthwork - Div 31</b>
<b>Exterior Improvements - Div 32</b>
<b>Utilities - Div 33</b>
<b>Transportation - Div 34</b>
<b>Waterway &amp; Marine Construction - Div 35</b>
<b>Process Equipment Subgroup</b>
<b>Process Integration - Div 40</b>
<b>Material Processing &amp; Handling Equipment - Div 41</b>
<b>Process Heating, Cooling &amp; Drying Equipment - Div 42</b>
<b>Process Gas &amp; Liquid Handling, Purification, &amp; Storage Equipment - Div 43</b>
<b>Pollution Control Equipment - Div 44</b>
<b>Industry-Specific Manufacturing Equipment - Div 45</b>
<b>Electrical: Power Generation - Div 48</b>
<b>Other Non-Specific Items</b>
<b>Assumptions:</b> List project specific assumptions made in the development of the project scope.
<b>Exclusions:</b> List project specific exclusions made in the development of the scope.

JOB ORDER CONTRACT  
 ESTIMATE SUMMARY

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

Date:

Subgroup	General Contractor or Sub Contractor	Activity		Labor Hours	Installing Contractor Direct Construction Cost		Estimated Construction Cost (ECC)
<b>Facility Construction Subgroup</b>							
	<b>SC</b>	<b>Existing Conditions - Div 02</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Existing Conditions - Div 02 Subtotal:</b>				
	<b>SC</b>	<b>Concrete - Div 03</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Concrete - Div 03 Subtotal:</b>				
	<b>SC</b>	<b>Masonry - Div 04</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Masonry - Div 04 Subtotal:</b>				\$0.00
	<b>SC</b>	<b>Metals - Div 05</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Metals - Div 05 Subtotal:</b>				\$0.00
	<b>SC</b>	<b>Wood, Plastics &amp; Composites - Div 06</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Wood, Plastics &amp; Composites - Div 06 Subtotal:</b>				\$0.00
	<b>SC</b>	<b>Thermal &amp; Moisture Protection - Div 07</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Thermal &amp; Moisture Protection - Div 07 Subtotal:</b>				\$0.00
	<b>SC</b>	<b>Openings - Div 08</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Openings - Div 08 Subtotal:</b>				\$0.00
	<b>SC</b>	<b>Finishes - Div 09</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Finishes - Div 09 Subtotal:</b>				\$0.00
	<b>SC</b>	<b>Specialties - Div 10</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Specialties - Div 10 Subtotal:</b>				\$0.00
	<b>SC</b>	<b>Equipment - Div 11</b>	Demolition	0	\$0.00		
			Installation	0	\$0.00		
			<b>Equipment - Div 11 Subtotal:</b>				\$0.00

SC	Furnishings - Div 12	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Furnishings - Div 12 Subtotal:</b>	\$0.00
SC	Special Construction - Div 13	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Special Construction - Div 13 Subtotal:</b>	\$0.00
SC	Conveying Equipment - Div 14	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Conveying Equipment - Div 14 Subtotal:</b>	\$0.00
	<b>Demolition Construction Div. "00 through 19" Subtotal</b>		0	\$0.00		
	<b>Installation Construction Div. "00 through 19" Subtotal</b>		0	\$0.00		
					<b>Demolition and Installation Construction Div. "00 through 19" Total</b>	
<b>Facility Services Subgroup</b>						
SC	Fire Suppression - Div 21	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Fire Suppression - Div 21 Subtotal:</b>	\$0.00
SC	Plumbing - Div 22	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Plumbing - Div 22 Subtotal:</b>	\$0.00
SC	Heating, Ventilating & Air Conditioning - Div 23	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Heating, Ventilating &amp; Air Conditioning - Div 23 Subtotal:</b>	\$0.00
SC	Integrated Automation - Div 25	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Integrated Automation - Div 25 Subtotal:</b>	\$0.00
SC	Electrical - Div 26	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Electrical - Div 26 Subtotal:</b>	\$0.00
SC	Communications - Div 27	Demolition	0	\$0.00		
		Installation	0	\$0.00		
					<b>Communications - Div 27 Subtotal:</b>	\$0.00
SC	Electronic Safety & Security - Div 28	Demolition	0	\$0.00		\$0.00
		Installation	0	\$0.00		\$0.00
					<b>Electronic Safety &amp; Security - Div 28 Subtotal:</b>	\$0.00
	<b>Demolition Construction Div. "20 through 29" Subtotal</b>		0	\$0.00		\$0.00
	<b>Installation Construction Div. "20 through 29" Subtotal</b>		0	\$0.00		\$0.00
					<b>Demolition and Installation Construction Div. "20 through 29" Total</b>	\$0.00
	<b>Demolition Construction Div. "40 through 49" Subtotal</b>		0	\$0.00		
	<b>Installation Construction Div. "40 through 49" Subtotal</b>		0	\$0.00		
					<b>Demolition and Installation Construction Div. "40 through 49" Total</b>	\$0.00
	<b>Demolition Construction Div. "00 through 49" Subtotal</b>		0	\$0.00		
	<b>Installation Construction Div. "00 through 49" Subtotal</b>		0	\$0.00		
					<b>Demolition and Installation Construction Div. "00 through 49" Total</b>	\$0.00

<b>SUBTOTAL</b>	
<b>COEFFICIENT</b>	
<b>Grand Total</b>	<b>\$0.00</b>







**MIHS JOB ORDER CONTRACT  
( SAMPLE) CONSTRUCTION TIMELINE**

<b>Plumbing -hang sinks</b>									
<i>Plumbing -hang sinks</i>									
<b>Interior doors</b>									
<i>Interior doors</i>									
<i>Interior doors</i>									
<b>Millwork</b>									
<i>Millwork</i>									
<i>Millwork</i>									
<b>Interior painting</b>									
<i>Interior painting</i>									
<i>Interior painting</i>									
<i>Interior painting</i>									
<i>Interior painting</i>									
<b>Stone Counters</b>									
<i>Stone Counters</i>									
<i>Stone Counters</i>									
<b>Schedule Buffer</b>									
<b>Decks</b>									
<i>Decks</i>									
<i>Decks</i>									
<b>Interior doors- hang &amp; hardware</b>									
<i>Interior doors- hang &amp; hardware</i>									
<i>Interior doors- hang &amp; hardware</i>									
<i>Interior doors- hang &amp; hardware</i>									
<b>Appliances</b>									
<i>Appliances</i>									
<i>Appliances</i>									
<b>Plumbing</b>									
<i>Plumbing</i>									
<b>Electrical</b>									
<i>Electrical</i>									
<i>Electrical</i>									
<i>Electrical</i>									
<b>Bathroom Glass</b>									
<i>Bathroom Glass</i>									
<i>Bathroom Glass</i>									
<b>Garage Door dress up</b>									
<b>FINAL Inspections</b>									
<i>FINAL Inspections</i>									
<i>FINAL Inspections</i>									
<b>Wrap up</b>									
<i>Wrap up</i>									
<i>Wrap up</i>									
<i>Wrap up</i>									
<i>Wrap up</i>									
<i>Wrap up</i>									
<b>Cleaning</b>									
<i>Cleaning</i>									
<i>Cleaning</i>									
<i>Cleaning</i>									
<i>Cleaning</i>									
<b>Complete</b>									~0



REVISED  
 MIHS JOB ORDER CONTRACT  
 PAYMENT APPLICATION  
 B7 Payment Application PAGE 1

<b>APPLICATION FOR PAYMENT</b>	
Payment Application ____ of ____	Project Name/Address:
VALLEYWISE HEALTH PROJECT MANAGER:	Purchase Order Number:
APPROVAL FOR PAYMENT APPLICATION (Valleywise Health Project Manager must sign prior to contractor submitting payment)	VALLEYWISE HEALTH Contract Number:
OWNER:	Application Number:
CONTRACTOR:	Period To/From:

1	ORIGINAL CONTRACT SUM:	\$
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	\$

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this payment application has been completed in accordance with the Contract Documents that all amounts have been paid by the contractor for work for which previous payments were issued and payments received from the Owner and that current payment shown therein is now due: \_\_\_\_\_ Date: \_\_\_\_\_ 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		

APPLICATION FOR PAYMENT PAGE 2						PURCHASE ORDER NUMBER:
A.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		BALANCE TO FINISH	RETAINAGE
Item No.			Previous application	This Period		
1						
2						
3						
4						
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