



Northern Inyo County Local Hospital District

Board of Directors Special Meeting

Tuesday August 19, 2008; 12:00 noon

*North Meeting Room
Northern Inyo Hospital*

**NOTICE OF SPECIAL MEETING OF THE BOARD OF DIRECTORS
OF THE
NORTHERN INYO COUNTY LOCAL HOSPITAL DISTRICT**

NOTICE IS HEREBY GIVEN that a Special Meeting of the Board of Directors of the Northern Inyo County Local Hospital District will be held starting at 12:00 noon on Tuesday, August 19, 2008, in the North Meeting Room at Northern Inyo Hospital, at 150 Pioneer Lane, Bishop, California.

The agenda for this Special Meeting is as follows:

1. Call to Order.
2. Opportunity for members of the public to address the Board of Directors on items described in this Notice, and/or on items of interest.
3. Review of bids for Phase II of the building project (*action item*).
4. Opportunity for members of the public to address the Board of Directors on any items of interest.
5. Adjournment.

Dated: August 14, 2008

John Halfen, Administrator
Northern Inyo County Local Hospital District

**THIS SHEET
INTENTIONALLY
LEFT BLANK**



Turner Construction Company
1211 H Street
Sacramento, CA 95814
Phone: 916.444.4421
Fax: 916.444.9214

August 11, 2008

Mr. John Halfen
Northern Inyo Hospital
150 Pioneer Lane
Bishop, CA 93514

Subject: NIH Phase II – Round 1 Bids Received
Authorization Letter #1

Dear Mr. Halfen,

Turner Construction has completed the bid analysis of selected trades based on Contract Documents dated 4/15/08, Backcheck 3. These trades are as follows: sitework, building concrete, structural steel and deck, elevator smoke containment, aluminum windows and storefront, drywall, fire protection, elevators, plumbing, mechanical, building controls, electrical, fire alarm and low voltage infrastructure. Attached please find a copy of all bids received with a summary of the final analysis comparing the responsible low bidder versus the original budget.

We request your approval to issue Contracts as follows:

<u>Subcontractor</u>	<u>Trade</u>	<u>Contract Value</u>
Beebe Construction	sitework	\$885,063
Galletti and Sons, Inc.	building concrete	\$1,876,733
Strocal, Inc.	structural steel and deck	\$2,604,612
Partition Specialties, Inc.	elevator smoke containment	\$84,157
Roy E. Whitehead, Inc.	aluminum windows, glass & glazing	\$725,220
Transbay Fire Protection	fire protection	\$537,784
Otis Elevator Co.	elevators	\$486,930
RHP Mechanical Systems	mechanical, plumbing, BMS	\$6,301,656
Rex Moore Electrical	electrical, fire alarm	\$3,651,093
· Alternate #1 – Nurse Call		\$200,062
Subguard		included above
Subtotal Approval Letter - Subcontracts		\$17,353,310
Variance from Original Budget (Savings)/Overrun		(\$1,189,893)
Turner Construction GC/GR		\$227,661
Total Approval Letter		\$17,580,971

Approval Amount of Seventeen million five hundred eighty thousand nine hundred seventy-one and 00/100 Dollars.

Turner

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The drywall package, which included metal framing, drywall and exterior plaster, was also bid in this first round. However during our post-bid interviews with the two low bidders, several inconsistencies and missing items were discovered. Furthermore, the variance between bids is too large to simply review the next bidder. As such, it is our recommendation that the drywall package be re-bid. The bids are included for reference.

The cost for Turner Construction to begin administration of the above noted contracts coincides with the delays associated with obtaining the demolition and building permit. Turner Construction has currently completed the abatement portion of the existing building as required by the Phase II scope of work. In accordance with Turner's schedule dated 4/21/08 demolition would have begun immediately following the completion of the abatement. However the demolition permit has not been approved by OSHPD to date.

The current schedule for receipt of the demolition permit and building permit are shown on NTD's schedule dated 7/28/08. Based on this document, NTD anticipates receipt of the demolition permit by 10/17/08, which results in a 2 month construction delay. We will begin demolition immediately upon receipt of the permit in an effort to be ready for the shoring and underpinning. Deferred Approval should it be approved prior to the 12/5/08 date shown. However, an additional 1 month delay is anticipated if the Deferred Approval stays on the schedule NTD has shown.

The above noted schedule impacts result in additional cost incurred by Turner Construction to remain mobilized on the site during the downtime for receiving permits. The additional cost identified is based on 3 months of downtime in addition to construction administration of the contracts to be awarded under this approval letter. Your approval of this letter will authorize Turner to increase the current budget and prepare and issue contracts on your behalf to perform the work described above. The Terms and Conditions that govern the approval are as per the signed Contract between Turner Construction Company and the Owner. Please acknowledge your approval by signing below and return a copy to Turner Construction Company.

Should you have any questions please contact us.

Sincerely,



Arlen Arnold
Project Executive
Turner Construction Co., Inc.

Approved by: _____
John Halfen, CEO

Date: _____

Attachments:
Bid Comparisons
Bids Received
NTD schedule dated 7/25/08
Turner Construction schedule dated 4/21/08
GC/GR Cost Summary

Job Name Northern Inyo Hospital Phase II

Date: 8/5/2008

BP #	LINE ITEM DESCRIPTION	Turner Budget	Current Budget	Bid Date: June 2008 Low Bid	Bid Date: 7/24/08 Low Bid	Subguard	Subcontractor Total	VARIANCE	Trade Contractor	Bid review
	GENERAL REQUIREMENTS	\$821,874	\$821,874							
	PHASING COSTS	\$54,311	\$54,311							
	DEMOLITION/ABATEMENT	\$377,966	\$247,804	\$247,804				(\$130,162)	PDG	x
	SHORING (NOT IN ORIGINAL SCOPE / ESTIMATE)		\$213,162	\$213,162				\$213,162	Schnabel Foundation	x
2A	SITE WORK	\$612,058	\$675,000	\$675,000		\$10,063	\$885,063	\$62,942	Beebe Construction	x
2B	SITE UTILITIES	\$191,715	\$191,715							
2C	SITE CONCRETE	INCLUDED IN 2A	INCLUDED IN 2A							
	LANDSCAPE	\$117,200	\$117,200							
3A	CONCRETE	\$2,189,980	\$1,855,396		\$1,855,396	\$21,337	\$1,876,733	(\$334,584)	Galletti Concrete	x
4A	MASONRY	\$193,535	\$193,535							
5A	STRUCTURAL STEEL AND DECK	\$1,757,738	\$2,575,000		\$2,575,000	\$29,613	\$2,604,613	\$817,282	Strocal Inc.	x
5B	MISCELLANEOUS METAL	\$389,634	\$389,634							
5C	EXPANSION JOINT	\$43,586	\$43,586							
6A	WOOD SHEATHING	\$27,156	\$27,156							
6B	FINISH CARPENTRY, CASEWORK	\$515,986	\$515,986							
7A	WATERPROOFING	\$15,000	\$15,000							
7B	INSULATION	\$173,573	\$173,573							
7C	ROOFING	\$434,606	\$434,606							
7D	FLASHING AND SHEETMETAL	\$53,283	\$53,283							
7E	FIREPROOFING	\$230,575	\$230,575							
8A	DOORS, FRAMES AND HARDWARE	\$851,365	\$851,365							
8B	OVERHEAD DOORS	\$35,500	\$35,500							
8C	ELEVATOR SMOKE CONTAINMENT	\$64,000	\$83,200		\$83,200	\$957	\$84,157	\$19,200	Partition Specialties	x
8D	ALUMINUM WINDOWS AND STOREFRONT	\$619,845	\$716,975		\$716,975	\$9,245	\$725,220	\$97,130	Roy Whitehead	x
9A	DRYWALL AND METAL FRAMING	\$4,410,148	\$4,410,148						-\$SCHEDULED TO REBID	x
9B	TILE	\$363,779	\$363,779							
9C	FLOORING	\$488,916	\$488,916							
9D	PAINT	\$207,217	\$207,217							
	ACT CEILINGS	\$200,602	\$200,602							
10A	MISC SPECIALTIES	\$517,177	\$517,177							
12A	WINDOW COVERINGS	\$19,970	\$19,970							
13A	FIRE SUPPRESSION	\$343,263	\$531,670		\$531,670	\$6,114	\$537,784	\$188,407	Transbay Fire Protection	x
14A	ELEVATORS	\$960,000	\$481,394		\$481,394	\$5,536	\$486,930	\$121,394	Otis Elevator	x
	PNEUMATIC TUBE SYSTEM	\$150,000	\$150,000							
15A	MECHANICAL/BMS	\$8,183,043	\$6,230,011		\$6,230,011	\$71,645	\$6,301,656	(\$1,953,032)	RHP Mechanical	x
15B	PLUMBING	included above	included above		included above					
16A	ELECTRICAL	\$4,098,982	\$3,609,583		\$3,609,583	\$41,510	\$3,651,093	(\$489,399)	Rex Moore Electrical	x
16B	NURSE CALL SYSTEM (NOT IN ORIGINAL BUDGET)		\$197,787		\$197,787	\$2,275	\$200,062	\$197,787	Rex Moore Electrical Alt #1	x
16C	TELEPHONE/DATA (NOT IN ORIGINAL BUDGET)		\$0							
	SUBGUARD	\$357,333	\$357,333		\$197,294					
	SUBTOTAL	\$29,870,916	\$28,481,023	\$460,966	\$17,353,310					
	GENERAL CONDITIONS	\$2,665,892	\$2,665,892							
	BUILDERS RISK/INSURANCE	\$682,113	\$682,113							
	TURNER PAYMENT AND PERFORMANCE BOND	\$374,472	\$374,472							
	FEE	\$1,229,147	\$1,229,147							
	CONTINGENCY	\$879,407	\$879,407							

ESTIMATING CONTINGENCY	3.00%	\$879,407	\$879,407					
ESCALATION	4.00%	\$2,076,062	\$2,076,062					
TOTAL		\$38,457,416	\$37,267,523					(\$1,189,893)

Adjustments to Original Estimate

Shoring	213,162	Incl
Nurse Call System	197,787	Incl
Telephone/Data Systems ***	322,202	\$322,202
GC's/BR, ins/Bonds/Fee/Contingency on added scope	168,825	168,825

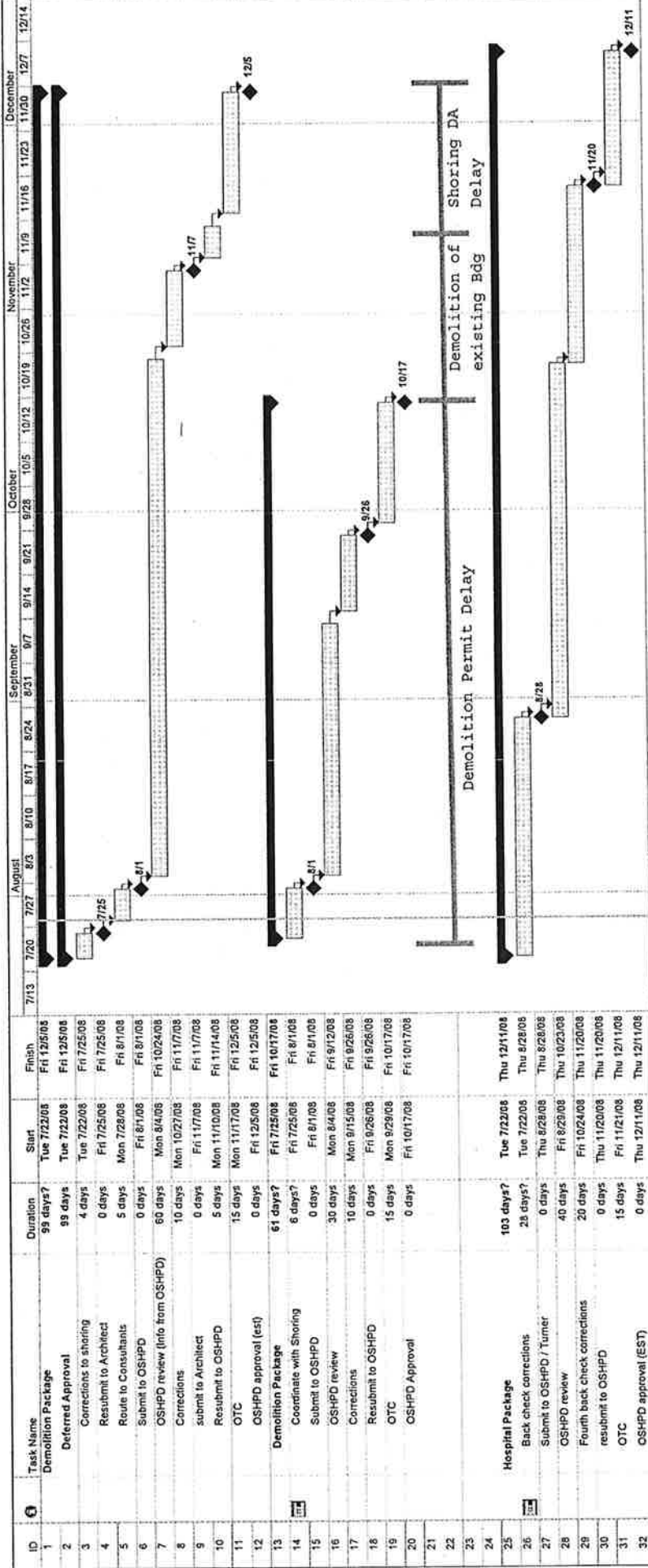
TOTAL - REVISED ESTIMATE	\$39,359,192	37,759,350	1,600,842
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*** Based on Turner Logistics June 12 Budget

Other Scope Not Budgeted and Not in Estimate

- Overhead Paging System
- Television and TV Backbone System
- Security/Video Systems
- Security Access Control
- Communications Consultant

Northern Inyo Hospital
2005-0179-00



Project: OSHPD schedule 7_222008r
Date: Mon 7/28/05

Task Split

Progress Milestone

Summary Project Summary

External Tasks External Milestone

Deadline

Act ID	Description	Remaining Duration	Early Start	Early Finish
0008	NTD Arch. OSHPD 120d Submittal	0	FEB/25/08 A	APR/16/08 A
0009	NTD Complete Civil Design	31	APR/01/08	JUN/02/08
0010	OSHPD Review (3rd submittal)	61	APR/21/08	JUL/14/08
0011	NTD Response to 3rd OSHPD submittal	30	JUL/15/08	AUG/25/08
0012	OSHPD Final Review	30	AUG/26/08	OCT/05/08
0013	NTD Final Response	20	OCT/06/08	OCT/01/08
0014	OSHPD Permit	0	NOV/03/08	
0015	NTD Issue For Construction Docs	10	NOV/03/08	NOV/14/08

OWNER

0000	Schedule Anchor	1	APR/01/08	APR/02/08
0002	Woodspace Trailers Delivered and Installed	22	APR/25/08 A	MAY/15/08
0003	Owner Move from Hosp. to Trailers	25	MAY/22/08	JUN/25/08
0004	Approve Award of Early Bid Packages	9	JUL/18/08	JUL/09/08
0005	Approve GMP	20	SEP/17/08	OCT/17/08
0006	Issue Notice to Proceed	0	NOV/17/08	

PRECONSTRUCTION

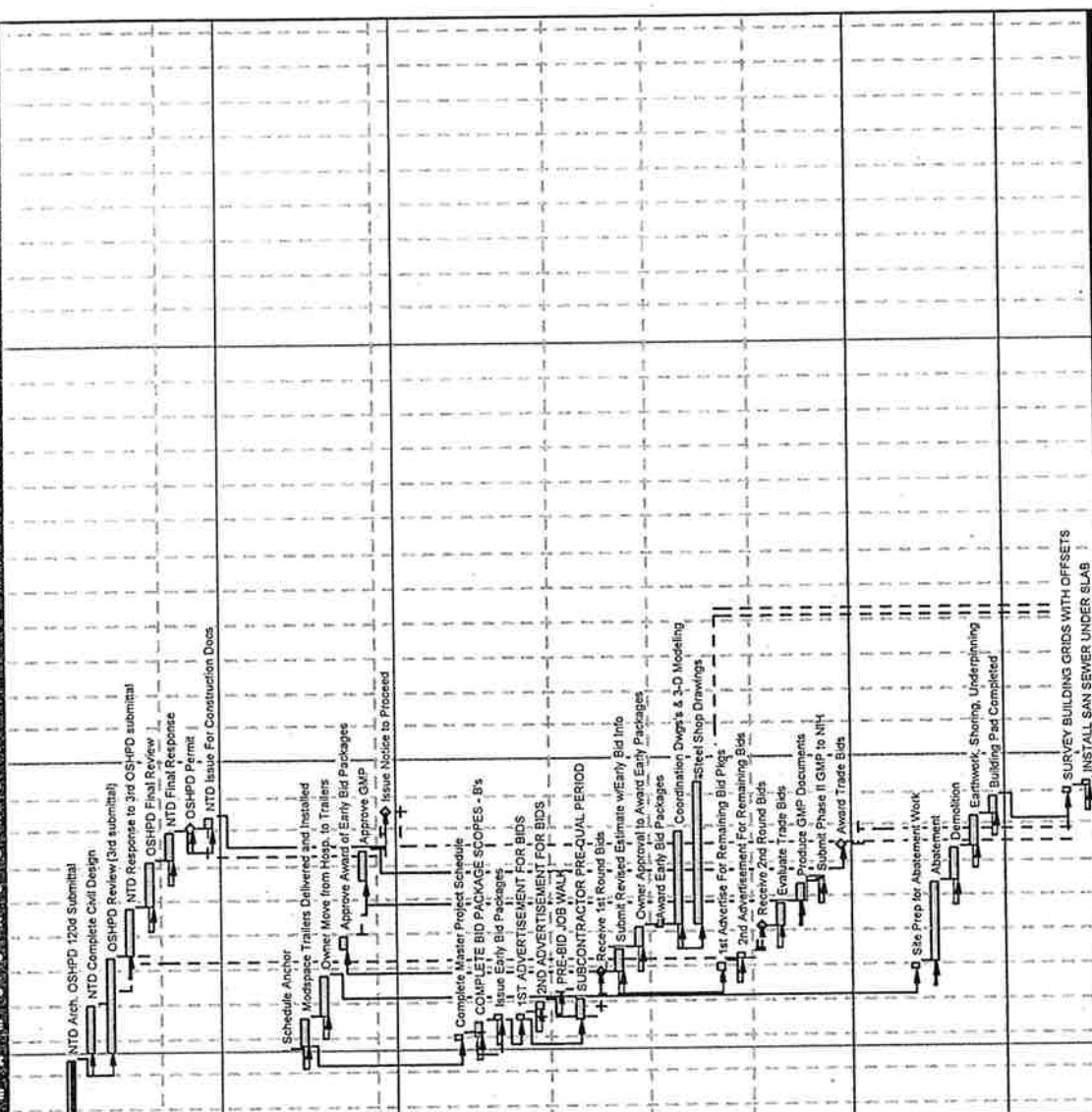
1000	Complete Master Project Schedule	10	APR/29/08 A	MAY/05/08
1009	COMPLETE BID PACKAGE SCOPES - 5%	8	MAY/02/08 A	MAY/15/08
1010	Issue Early Bid Packages	6	MAY/16/08	MAY/23/08
1011	1ST ADVERTISEMENT FOR BIDS	6	MAY/16/08	MAY/23/08
1012	2ND ADVERTISEMENT FOR BIDS	6	MAY/26/08	JUN/02/08
1013	PRE-BID JOB WALK	1	JUN/10/08	JUN/10/08
1014	SUBCONTRACTOR PRE-QUAL PERIOD	15	MAY/16/08	JUN/05/08
1020	Receive 1st Round Bids	0	JUN/27/08 *	
1030	Submit Revised Estimate w/Early Bid Info	15	JUN/27/08	JUL/17/08
1040	Owner Approval to Award Early Packages	14	JUL/18/08	AUG/06/08
1050	Award Early Bid Packages	1	AUG/06/08	AUG/06/08
1060	Coordination Dwg's & 3-D Modeling	60	AUG/07/08	OCT/19/08
1070	Steel Shop Drawings	50	AUG/07/08	DEC/12/08
1078	1st Advertise For Remaining Bid Pkgs	6	JUN/27/08	JUL/04/08
1079	2nd Advertise For Remaining Bids	6	JUL/07/08	JUL/14/08
1080	Receive 2nd Round Bids	0	AUG/06/08 *	
1090	Evaluate Trade Bids	14	AUG/06/08	AUG/26/08
1100	Produce GMP Documents	14	AUG/26/08	SEPT/20/08
1110	Submit Phase I GMP to NH	2	SEPT/15/08	SEPT/16/08
1120	Award Trade Bids	0	OCT/17/08	

ABATEMENT AND DEMO

0031	Site Prep for Abatement Work	5	JUN/26/08	JUL/02/08
0032	Abatement	51	JUL/03/08	SEPT/11/08
0033	Demolition	22	SEPT/20/08	OCT/13/08
0034	Earthwork, Shoring, Underpinning	20	OCT/14/08	NOV/10/08
0035	Building Pad Completed	10	NOV/11/08	NOV/26/08

UNDER SLAB UTILITIES

0035	SURVEY BUILDING GRIDS WITH OFFSETS	5	NOV/27/08	DEC/03/08
0035	INSTALL SAN SEWER UNDER SLAB	5	DEC/04/08	DEC/10/08



Turner Inyo Hospital Phase II

Legend:
 Early bar (thin grey bar)
 Progress bar (thick grey bar)
 Critical bar (thick black bar)
 Summary bar (thin black bar)
 Progress point (triangle)
 Critical point (diamond)
 Start milestone point (square)
 Finish milestone point (circle)

N. Inyo Hospital Make Ready - Phase II, Permit Delay

GENERAL CONDITION

11-Aug-08

Reimbursable Expense	Unit	Quantity	Unit Cost	Total
Preconstruction Staff				
Project Executive	mo	0	0	0
Estimating	mo	0	0	0
Purchasing	mo	0	0	0
Project Staff Management				
Project Executive	mo	0.3	35,353	10,606
Project Manager	mo	1.5	26,754	40,131
Superintendence				
Project Superintendent	mo	0	0	0
Superintendent	mo	2.25	26,754	60,197
Superintendent	mo	0	0	0
Scheduling	mo	0	0	0
Safety	mo	0	0	0
Engineering				
Project Engineer	mo	0	0	0
Engineer	mo	1.5	20,065	30,098
Engineer	mo	0	0	0
QA/QC Management	mo	0	0	0
Mech/Elect Engineer	mo	0	0	0
Secretary	mo	3	8,791	26,373
Accounting				
Project Accountant	mo	0.4	13,347	5,339
Cost Reports	reports	2	3,600	7,200
Salary escalation	%	1.0%	179,943	1,799
Subtotal Staff		181,742		
Insurance				
General Liability	\$/1,000	228	11.25	2,561
Builder's Risk			-	Separate number
B&O Tax				0
TOTAL				209,204

Turner

N. Inyo Hospital Make Ready - Phase II, Permit Delay

GENERAL CONDITION BACKUP INFORMATION

Construction Duration **3**
 Total Project Cost **227,661**
 Is this job a CCIP? **N** Y or N
 Builder's Risk by owner? **2** 1 = by owner : 2 = Separate number

Fee **7,968** \$
 Preconstruction Earnings
 "B" Account - input negative
 Normally Reimbursable Expenses that are not Reimbursable on This Project (input negative)
NET FEE 7,968

Fee Percent **3.50%** or Staff multiplier

if any need to fill in if req'd

ITEMS TO TRANSFER TO SFA FORM

Staff	Preconstruction :	<input type="text" value="-"/>		
	Construction :	<input type="text" value="114,303"/>	S/V:	50.21%
Total Staff		114,303	ROS:	0.07
	Precon Earnings :	<input type="text" value="-"/>		
	Construction Earnings :	<input type="text" value="7,968"/>	E/V:	3.50%
Total Net Earnings		7968.135		
	Total Volume :	<input type="text" value="227,661"/>		

GC/volume 91.9%
 GC/mo 69,735
 (GC+Fee)/Volum 95.4%

the box above should be zero - if not - some formulas have been overwritten and there are errors that need to be fixed!!



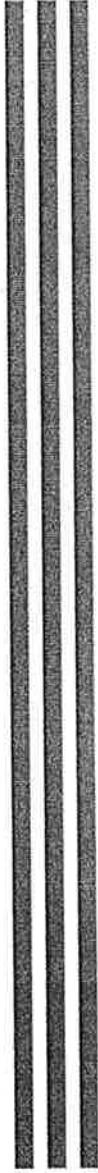
GENERAL REQUIREMENTS SUMMARY

JOB: N. Inyo Hospital Make Ready - Phase II, Permit Delay

ITEM	LABOR	MATERIAL	SUBS
TEMPORARY FACILITIES	0	0	0
HOIST FACILITIES	0	0	0
TEMPORARY UTILITIES	0	3,200	0
CLEANING	0	0	0
PROTECTION AND SAFETY	0	0	0
GENERAL EXPENSES	0	0	0

TOTAL GENERAL REQUIREMENTS

0 3,200 0



Bid Recording Sheet		Project: Northern Inyo Hospital Phase II							
ITEM: BP 2A Earthwork	TURNER ESTIMATE	Alco Corp	Beebe	Ledcor CMI	Sierra Nevada	Aspen Dev	Rock n-Dirt		
		661-393-9030 Jeff Pflper	916-383-9020 Loren Beebe	775-829-8887 Tony Margnalo	775-355-0420 Don Tranberg	530-587-3310 Andy Good	760-934-3091 Darren Twilegar		
Base Bid	\$812,058	\$687,480.00	\$875,000	\$1,802,948.00	\$1,077,007.00	\$1,179,900.00	\$1,426,800.00	\$1,426,800.00	
Subguard Insurance 1.15%		\$7,906.02	\$10,063	\$20,733.90	\$12,385.58	\$13,568.85	\$16,408.20	\$16,408.20	
BID TOTAL		\$695,386.02	\$885,063	\$1,823,681.90	\$1,089,392.58	\$1,193,468.85	\$1,443,208.20	\$1,443,208.20	
STANDARD FORMS VERIFICATION		Bid Rejected							
Bid Form Correctly Filled out, & Signed	=	Failed Pre-Qual	=	=	=	=	=	=	
Acknowledgement of Subcontract Form 36 without modification	=		=	=	=	=	=	=	
Assignment Agreement	=		=	=	=	=	=	=	
Formula for Changes	=		=	=	=	=	=	=	
Acknowledgement of Attachment B without modification	=		=	=	=	=	=	=	
Acknowledgement of Attachment C for Design Build Contractors	=		=	=	=	=	=	=	
Acknowledgement of Attachment D insurance requirements	=		=	=	=	=	=	=	
Acknowledgement Subcontractor's Procedures Manual	=		=	=	=	=	=	=	
Per Turner's Schedule	=		=	=	=	=	=	=	
Non-Collusion Affidavit	=		=	=	=	=	=	=	
Subcontractor Listing	=		=	=	=	=	=	=	
Addenda Noted	=		=	=	=	=	=	=	
Complete Bid	=		=	=	X	=	=	=	
ATTACHMENT 'B' 5 SCOPE OF WORK									
Div. 1 General Requirements			=	=	=	=	=	=	
02230 Site Clearing and Demolition	Incl		=	=	=	=	=	=	
02300 Earthwork	540,993		=	=	=	=	=	=	
02320 Trenching	Incl		=	=	=	=	=	=	
02741 Asphalt Concrete Paving	271,065		=	=	=	=	=	=	
02760 Pavement Marking	Incl		=	=	=	=	=	=	
02870 Site Furnishings	Incl		=	=	=	=	=	=	
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS									
Earthwork/Site Demo									
provide site demo, clearing grubbing, earthwork			=	=	=	=	=	=	
certify the building pad			=	=	=	=	=	=	
remove site improvements and abandoned utilities in pad			=	=	=	=	=	=	
demo, sawcutting, removal of concrete, asphalt paving, sidewalks			=	=	=	=	=	=	
prep building pad, exterior slab, ramps under asphalt and concrete pave			=	=	=	=	=	=	
include final compaction +/- .1			=	=	=	=	=	=	
include depressed or raised areas to achieve sub grade			=	=	=	=	=	=	
additional mobilization after utility connections and exterior work			=	=	=	=	=	=	
perform backfill and compaction of voids from demo			=	=	=	=	=	=	
backfill all curbs, concrete and asphalt paving and stairs			=	=	=	=	=	=	
import or export material to meet finish grades			=	=	=	=	=	=	
notching of sub-grade for vertical curbs			=	=	=	=	=	=	
tree protection where required			=	=	=	=	=	=	
provide traffic control plan			=	=	=	=	=	=	
retains spoils on site for foundation and slab backfill only			=	=	=	=	=	=	
include \$20K allowance for misc work			=	=	=	=	=	=	
include overex requirements			=	=	=	=	=	=	
furnish structural fill from approved area, submit samples			=	=	=	=	=	=	
provide, maintain, remove SWPPP			=	=	=	=	=	=	
provide SWPPP plan and approval			=	=	=	=	=	=	
remove water line on civil drawings			=	=	=	=	=	=	
Asphalt									
provide compacted subgrade AB, fine grade for asphalt paving and patching			=	=	=	=	=	=	
provide wheel stops and splash blocks			=	=	=	=	=	=	
provide pavement markings and site signage			=	=	=	=	=	=	
fine grade areas to receive concrete curbs, curb gutter, sidewalk			=	=	=	=	=	=	
leave subgrade 6" lower than top of curb			=	=	=	=	=	=	
provide 2" base material for concrete sidewalk and pavement			=	=	=	=	=	=	
redwood headers at asphalt if shown			NA		NA				
sawcut and remove existing asphalt and concrete for utilities under pavement			=	=	X	=	=	=	
patchback any pavement excavated for utility work			=	=	=	=	=	=	
coordinate with other trades for underground work			=	=	=	=	=	=	
provide final wash down of new paving			=	=	=	=	=	=	
include seal coat and striping of paving as spec'd			=	=	=	=	=	=	
coordinate with underground sub for setting top of drain inlets with paving			=	=	=	=	=	=	
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS									
clarify conflicts within documents and intent for complete system			=	=	=	=	=	=	
provide surveying specific to this work			=	=	=	=	=	=	
Turner provides benchmarks for building location and permanent controls			=	=	=	=	=	=	
furnish CAD as built, stamped by licensed surveyor			=	=	=	=	=	=	
notify USA prior to excavation			=	=	=	=	=	=	
remove excess spoils created from own work			=	=	=	=	=	=	
provide continuous dust control, full time water truck			=	=	=	=	=	=	
street sweeping as required resulting from this contract work			=	=	=	=	=	=	
wash trucks prior to leaving site			=	=	=	=	=	=	
provide temp ele or water to complete scope			=	=	=	=	=	=	
submit excavation plan 10 days prior to start			=	=	=	=	=	=	
protect all open excavation per TCCO safety/OSHA			=	=	=	=	=	=	
coordinate and schedule all inspections			=	=	=	=	=	=	
provide de-watering required to complete work (surface water)			=	=	=	=	=	=	

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II										
ITEM:	BP 3A Concrete	TURNER	Gallotti 925-939-4183 John Gallotti, Sr.	Ureta 916-638-5364 Jim Ormas	J. Albanese 408-727-5700 Matt Carta	Largo 714-731-3600 Ted Rebelowski	T.B. Penick 858-558-1800 John Boyd	Lyles Mech. 650-441-1900 Todd Schiller	McClone 530-672-5100 Stephen Zenko	Cambridge 760-245-7500 Michael Cambridge	Berkaly 559-655-6002 John Hurtado	
	ESTIMATE											
Base Bid		\$1,655,396	\$2,135,554	\$2,165,646	\$2,425,300	\$2,846,660	\$2,350,400	\$2,240,000	\$3,342,168	\$3,013,213	\$3,847,652	
Subguard Insurance 1.15%		\$21,337	\$24,693	\$24,790	\$27,691	\$32,736	\$37,490	\$25,760	\$38,435	\$34,652	\$42,852	
BID TOTAL	2,169,060	\$1,676,733	\$2,160,247	\$2,190,436	\$2,453,000	\$2,879,396	\$2,387,890	\$2,265,760	\$3,380,603	\$3,047,865	\$3,890,504	
STANDARD FORMS VERIFICATION												
Bid Form Correctly Filled out & Signed												
Acknowledgement of Subcontract Form 36 without modification												
Assignment Agreement												
Formula for Changes												
Acknowledgement of Attachment B without modification												
Acknowledgement of Attachment C for Design Build Contractor												
Acknowledgement of Attachment D Insurance requirements												
Acknowledgement Subcontractor's Procedures Manual												
Per Turner's Schedule												
Non-Collusion Affidavit												
Subcontractor Listing												
Addenda Noted												
Complete Bid												
ATTACHMENT 'B' 3 SCOPE OF WORK												
Div 1 - General Requirements												
02300 Earthwork (as it applies)												
03100 Concrete Formwork												
03200 Concrete Reinforcement												
03310 Cast-In-Place Concrete												
03325 Structural Light Weight Concrete												
07900 Joint Sealants (as it applies)												
ATTACHMENT 'B' 3.1 SPECIFIC INCLUSIONS												
provide excavation as required for concrete work												
provide layout, lines, field engineering etc. for this work												
provide compacted AB, sand, and vapor barrier, beneath SOG												
include forming, finishing and curing of concrete												
include rebar, WWF, and accessories												
include allowance of 2% for reinforcing												
provide deck shoring prior to placement if necessary												
clean deck prior to pour												
unload, store, install anchor bolts, templates etc.												
grout base plates												
include slab blockouts, including pour back												
blockouts for expansion joints												
provide concrete curbs, steps, elevation differences												
provide anchor bolts for steel stud framing												
concrete pads and curbs for equipment												
install sleeves furnished by other trades												
provide control joints and construction joints												
install and maintain perimeter tie boards												
provide and maintain handrails												
work with safety cables as required per item 7												
provide caulking and sealant in control and expansion joints												
off-site stored material												
ATTACHMENT 'B' 3.2 STANDARD INCLUSIONS												
clarify conflicts within documents and intent for complete system												
provide surveying specific to this work												
provide \$15K allowance for additional surveying												
provide dewatering (surface water) and backfill for work												
provide imported fill, gravel, base rock and sand												
remove and legally dispose of excess spoils												
receive, unload, distribute and install embedded items												
excavations to comply with OSHA, submit plan prior to work												
provide power to complete own work												
provide standby site time or lights required beyond normal workday												
provide hoisting of all equip and material												
comebacks are included as necessary												
remove and replace erosion control as necessary												
comply with SWPPP include own concrete wash out												
provide weather protection for execution of work												
provide traffic control for own work												
prevent debris from entering drain lines												
provide dowels for construction joints												
welding of reinforcing to structural												
rebar caps, include 10% overage												
setting of all embedded items												
restore site areas disturbed to original condition												
protect adjacent work, clean splatter from finish material												
protect excavated trenches from weather												
clean rebar alliance after concrete pour												
rework/add reinforcing to allow installation of embeds												
SOG does not get placed until after steel erection												
coordinate inspections including batch plant kisp through IOR												
Additional Clarifications												
Stego Wrap included for vapor barrier beneath SOG												
Weather protection included within reasonable execution of work												
EXCLUSIONS												
permits												
soils testing and inspection												
concrete testing												
trenching and excavation for MEP work												
layout for MEP equipment pads												
concrete sealers												
demo and removal of site concrete												
shoring and underpinning work at existing buildings												
SUBCONTRACT TOTAL:	0	\$1,676,733	0	0	0	0	0	0	0	0	0	
BOND PERCENTAGE AND COSTS (IF APPLICABLE)	0	0	0	0	0	0	0	0	0	0	0	
CONTRACT TOTAL	0	\$1,676,733	0	0	0	0	0	0	0	0	0	
ADDITIONAL ALLOWANCE ITEMS:												
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL INCLUDING ALLOWANCES	0.00	\$1,676,733.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ALTERNATES:												

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II					
ITEM:	BP 5A Structural Steel and Deck	TURNER ESTIMATE	Strocal Inc. 209-948-4600 Martin Exparza	Glazler Iron 510-471-5300 Steve Carter	Vortex Steel 775-332-8477 Michael Morze	ACSS 951-769-5700	Bragg 562-984-2420 Dow Woodard
Base Bid	Structural Steel/Deck	\$1,757,738	\$2,495,000.00	\$3,548,500.00	\$2,919,925.00	\$3,370,000.00	\$2,876,700.00
Base Bid	Misc Metal			incl =	\$258,171.00	x	x
	Subguard Insurance 1.15%		\$28,692.50	\$40,807.75	\$36,548.10	\$38,755.00	\$33,082.05
BID TOTAL			\$2,523,692.50	\$3,589,307.75	\$3,214,644.10	\$3,408,755.00	\$2,909,782.05
STANDARD FORMS VERIFICATION							
	Bid Form Correctly Filled out. & Signed	=					=
	Acknowledgement of Subcontract Form 36 without modification	=					=
	Assignment Agreement	=					=
	Formula for Changes	=					=
	Acknowledgement of Attachment B without modification	=					=
	Acknowledgement of Attachment C for Design Build Contractors	=					=
	Acknowledgement of Attachment D insurance requirements	=					=
	Acknowledgement Subcontractor's Procedures Manual	=					=
	Per Turner's Schedule	=					=
	Non-Collusion Affidavit	X					=
	Subcontractor Listing	X					X
	Addenda Noted	=					=
	Complete Bid	=					=
ATTACHMENT 'B' 5 SCOPE OF WORK							
Div 1	General Requirements	=					=
05120	Structural Steel	=					=
05310	Steel Deck	=					=
05500	Metal Fabrications (as applicable)	=					=
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS							
	provide columns, beams, framing, TS, bent plate, angles	=					=
	provide metal deck	=					=
	provide all deck support angles or steel shown welded to structural	=					=
	provide structural framing for all roof penetrations	=					=
	furnish FOB anchor bolts, templates, setting or leveling hardware	=					=
	provide deck closure plates including welded dowels	=					=
	provide all edge of metal deck closures	=					=
	include setting all leveling nuts to grade including surbeying required	=					=
	provide as built surbey of building plumbness	NA					NA
	hoisting for structural steel and metal deck	=					=
	provide Turner safety requirements	=					=
	providing 100% tie-off	=					=
	provide all steel frames at deck openings	X	those not shown				=
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS							
	clarify conflicts within documents and intent for complete system	=					=
	provide surveying specific to this work	=					=
	struct. members not assume consistent with typical cond.	=					=
	provide power for welding of own work, no temp power available	=					=
	blow off deck to clean welding debris	=					=
	provide fasteners passing through structural steel	=					=
	provide non-conducting high strength neoprene washers	NA					NA
	provide steel w/o primer if receiving intumescent paint	NA					NA
	provide all layout and field engineer beyond that provided by TCCO	=					=
	verify location of all bolts within 48 hours of concrete pour	=					=
	provide/remove temp bracing to erect structure	=					=
	sign-off on shop drawings from other trades for coordination	=					=
	corrections due to lack of coordination, this trades resp.	=					=
	provide primer or galvanizing as required per docs	=					=
	provide fire watch and protect public from welding	=					=
	Owner pays for shop inspection at single location only	=					=
	include removal of loose laid or wind tack decking	=					=
	provide protection of open area while welding	=					=
	verify bolt survey prior to steel erection	=					=
Additional Clarifications							
	hardware for anchor bolts does not have to come assembled	=					=
	proposed detail substitutions to be forwarded under RFI	=					=
	deck substitution to be forwarded	=					=
EXCLUSIONS							
	light gauge metal framing	=					=
	cost of inspection or testing of work	=					=
	permits or fees, except to bring subs equipment to site	=					=
	finish painting	=					=

grout under base plates									
SUBCONTRACT TOTAL:	0.00	2,523,692.50	3,589,307.75	3,214,644.10	3,408,755.00	2,909,782.05			
BOND PERCENTAGE AND COSTS (IF APPLICABLE)	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0.00
CONTRACT TOTAL	0.00	2,523,692.50	3,589,307.75	3,214,644.10	3,408,755.00	2,909,782.05			
ADDITIONAL ALLOWANCE ITEMS:									
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00			0.00
GRAND TOTAL INCLUDING ALLOWANCES	0.00	2,523,692.50	3,589,307.75	3,214,644.10	3,408,755.00	2,909,782.05			
ALTERNATES:									
	0.00	0.00	0.00	0.00	0.00	0.00			0.00
GENERAL INFORMATION:									
ADDENDA NOTED									
SUBCONTRACTOR EMR									
TCCO REQUESTED BREAKOUTS:									
UNIT PRICES / ADDS / DEDUCTS:									
Notes:									

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II					
ITEM: BP 8C Elevator Smoke Containment		TURNER ESTIMATE	Partition Specialties 415-721-1047 Vince Hansen				
Base Bid		\$64,000	\$83,200				
Subguard Insurance 1.15%			\$957				
BID TOTAL			\$84,157				
STANDARD FORMS VERIFICATION							
Bid Form Correctly Filled out. & Signed							
Acknowledgement of Subcontract Form 36 without modification							
Assignment Agreement							
Formula for Changes							
Acknowledgement of Attachment B without modification							
Acknowledgement of Attachment C for Design Build Contractors							
Acknowledgement of Attachment D Insurance requirements							
Acknowledgement Subcontractor's Procedures Manual							
Per Turner's Schedule							
Non-Collusion Affidavit							
Subcontractor Listing							
Addenda Noted							
Complete Bid							
ATTACHMENT 'B' 5 SCOPE OF WORK							
Div. 1 General Requirements							
08332 Elevator/Corridor Smoke Containment System							
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS							
provide UL system incl. battery backup, power supply, cover plates, housing etc							
provide video tape operation testing and training for Owner							
no onsite storage							
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS							
clarify conflicts within documents and intent for complete system							
provide surveying specific to this work							
construction compound used only for unloading materials							
FOB items to be delivered to staging area							
coordinate deliveries with TCCO							
may be out of sequence work							
testing by the Owner/coordination of testing by others integral to system							
provide scaffolding/access to complete own work							
Additional Clarifications							
no electrical work under this contract, including low voltage							
EXCLUSIONS							
testing or inspection not indicated in the system spec							
electrical power and AC connection							
SUBCONTRACT TOTAL:							
	0		84,157	0	0	0	0
BOND PERCENTAGE AND COSTS (IF APPLICABLE)							
	0	0	0	0	0	0	0
CONTRACT TOTAL							
	0		84,157	0	0	0	0
ADDITIONAL ALLOWANCE ITEMS:							
SUBTOTAL							
	0.00		0.00	0.00	0.00	0.00	0.00
GRAND TOTAL INCLUDING ALLOWANCES							
	0.00		84,156.80	0.00	0.00	0.00	0.00
ALTERNATES:							
GENERAL INFORMATION:							
ADDENDA NOTED							
SUBCONTRACTOR EMR							
TCCO REQUESTED BREAKOUTS:							
UNIT PRICES / ADDS / DEDUCTS:							
Notes:							

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II			
ITEM:	BP 8D Aluminum Windows and Storefronts	TURNER ESTIMATE	Whitehead 951-682-1490 Turi Elkington	Advantage 559-266-4400 Brendon LeRoux	Guarantee GI 925-977-8282 Ed D'Ambrosio
Base Bid		\$619,845	\$716,975.00	\$879,300.00	\$1,005,850.00
Subguard Insurance 1.15%			\$8,245.21	\$10,111.95	\$11,567.28
BID TOTAL			\$725,220.21	\$889,411.95	\$1,017,417.28
STANDARD FORMS VERIFICATION					
Bid Form Correctly Filled out, & Signed			=	=	
Acknowledgement of Subcontract Form 36 without modification			=	=	
Assignment Agreement			=	=	
Formula for Changes			=	=	
Acknowledgement of Attachment B without modification			=	X incomplete scope	
Acknowledgement of Attachment C for Design Build Contractors			=	=	
Acknowledgement of Attachment D insurance requirements			=	=	
Acknowledgement Subcontractor's Procedures Manual			=	=	
Per Turner's Schedule			=	=	
Non-Collusion Affidavit			=	X	
Subcontractor Listing			=	X	
Addenda Noted			=	=	
Complete Bid			=	X	
ATTACHMENT 'B' 5 SCOPE OF WORK					
Div. 1 General Requirements			=	=	
05720 Ornamental Handrails and Railings			=	X	
07212 Thermaclad and Acoustical Insulation(as it applies)			=	=	
08341 ICU/CCU Entrance Door System			=	X	
08410 aluminum Storefronts, Entrances and Windows			=	=	
08460 Automatic Entrance Door System			=	X	
08710 Door Hardware (as it applies)			=	=	
08800 Glazing			=	=	
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS					
provide all systems in specs including incidental work not shown			=	=	
provide hardware for aluminum door and hardware			=	=	
provide SD detailing all conditions and connections			=	=	
provide glass in doors and frames provided by others			=	=	
caulk and seal all window panels and perimeters of frames			=	=	
caulk at ext perimeter to dissimilar materials			=	=	
provide final connections to auto doors from junction box			=	=	
provide protection of finish materials on site prior to install			=	=	
provide custom coated finishes on aluminum			=	=	
provide final hardware adjustments			=	=	
field measure prior to barvication of glass hand rail system			=	=	
provide glass samples per 08800			=	=	
provide glass warranties per 08800			=	=	
provide ICU warranties per 08341			=	=	
provide electrical componenets for a complete system			=	=	
provide allowance of \$5k for additional protection			=	=	
no on-site storage			=	=	
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS					
clarify conflicts within documents and intent for complete system			=	=	
provide surveying specific to this work			=	=	
provide steel required for scope beyond that shown on documents			=	=	
provide all support framing required for scope beyond that shown on docs			=	=	
provide flashing at ext head conditions, sealants			=	=	
provide tempered glass as required by code whether or not shown			=	=	
remove stickers markers and wrapping from finish materials			=	=	
prep and prime surfaces before sealant install			=	=	
provide hoisting of materials required to complete this scope			=	=	
provide embeds required for concrete pours			=	=	
no exposed fasteners permitted			=	=	
repair fireproofing if necessary			=	=	
coordinate any blockouts necessary for this scope			=	=	
coordinate in submittals all interfaces with adjoining materials			=	=	
responsible for total performance of specific portion of exterior wall			=	=	
Additional Clarifications					
wood nailer shown in details on A9 2.3 is excluded			X	okay	
drip molding shown on 16/A-9.2.2 is provided by plasterer			X	okay	
request for Title 24 mechanical information					
EXCLUSIONS					
framed mirrors at restrooms			=	=	
hollow metal window frames			=	=	

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II						
ITEM:	BP 9A Drywall and Metal Framing	TURNER ESTIMATE	Western 503-620-1600 Casey Coates	New West 916-456-8365 Greg Fong	Frye Const 661-588-8870 John Hicks	Tariton & Son 559-486-0584 Tommy Tariton	Standard Drywall 951-256-8656 Mark Nelson	
Base Bid		\$4,410,148	\$4,926,558.00	\$4,434,000.00	\$5,165,613.00	\$5,521,211.00	\$5,650,770.00	
Subguard Insurance 1.15%			\$73,900.00	\$50,991.00	\$59,404.55	\$63,493.93	\$64,983.86	
BID TOTAL			\$5,000,458.00	\$4,484,991.00	\$5,225,017.55	\$5,584,704.93	\$5,715,753.86	
STANDARD FORMS VERIFICATION			Bid Rejected					
Bid Form Correctly Filled out. & Signed		=	Failed Pre-Qual		=	=	X	
Acknowledgement of Subcontract Form 36 without modification		=		=	=	=	X	
Assignment Agreement		=		=	=	=	X	
Formula for Changes		=		=	=	=	X	
Acknowledgement of Attachment B without modification		=		=	=	=	X	
Acknowledgement of Attachment C for Design Build Contractors		=		=	=	=	X	
Acknowledgement of Attachment D insurance requirements		=		=	=	=	X	
Acknowledgement Subcontractor's Procedures Manual		=		=	=	=	X	
Per Turner's Schedule		=		=	=	=	X	
Non-Collusion Affidavit		=	X	X			X	
Subcontractor Listing		=	X	X			X	
Addenda Noted		=	X	3 not noted			X	
Complete Bid		=	X	X			X	
ATTACHMENT 'B' 5 SCOPE OF WORK								
Div. 1 General Requirements		=						
05400 Light Gauge Metal framing		=						
07840 Firestopping		=						
07900 Joint Sealers		=						
09111 Metal Stud Framing System		=						
09220 Portland Cement Plaster		=						
09260 Gypsum Board System		=						
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS								
no on site storage		=						
Plaster		=						
provide exterior building paper and metal lath for mortar bed		=						
provide sheathing paper, flashing and window and door flashing		=						
provide metal lath and accessories for complete plaster system		=						
provide expansion joint at all plaster conditions		=						
Drywall		=						
provide drywall, taping, fire taping etc.		=						
provide blocking and backing required for other trades		=						
provide exterior sheathing, drywall and metal framing complete		=						
provide expansion jts, metal reveals, water resist. Gyp and cement board		=						
provide gyp sheathing/ies glass at all vertical and soffit locations		=						
where wall type not identified assume that reasonable based on location		=						
provide cutout and framing for MEP items in ceiling, coordinate		=						
provide cement/tile board at all ceramic tile wet walls		=						
provide flashing reglets or trim contiguous with drywall		=					X	
receive, unload, store, access doors furnished by others		=					X	
install access doors furnished by others		=						
provide access doors shown on arch documents		=						
provide wall layout from control lines provided by TCCo		=						
layout all restrooms prior to framing to insure ADA requirements		=						
layout wall penetrations after wall layout but prior to framing		=						
provide temp hardware room		=						
Allowance for Misc Patching		=	X	25,000.00				
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS								
clarify conflicts within documents and intent for complete system		=						
coordinate with other trades special locations and POC		=						
protect adjacent existing work		=					X	
all areas adjacent shall be in same condition as received		=						
provide structural frame required for this scope beyond that shown on struct		=						
provide hoisting required for this scope		=						
coordinate with other trades all rough in complete prior to drywall install		=						
sealants contiguous to drywall		=						
remove joint compound, plaster, sealant to any surface finished by others		=						
verify existing conditions prior to beginning work		=						
coordinate with others countertop support		=						
guarantee wall dimensions for cabinets/countertops		=						
provide scaffolding in order to complete work scope		=	X	157,000.00				
maintain wall rating at door frames, elevator entrances etc.		=						
include cutouts for elevator fixtures		=						
provide protection from whether		=						
Additional Clarifications:								
verify if galvanized flashings are painted - RFI		=						
included lead line board at RF room		=						
provide paper on floor for protection prior to taping		=						

EXCLUSIONS							
sheathing at horizontal roof by others							
roofing insulation							
structural steel							
furnishing access doors require by MEP							
door/frames/hardware							
firestopping for penetrations by other trades							
mortar bed fro stone veneer							
SUBCONTRACT TOTAL:	0.00	5,000,458.00	4,666,991.00	5,225,017.55	5,584,704.93	5,715,753.86	
BOND PERCENTAGE AND COSTS (IF APPLICABLE)	0%	0.00	0%	0.00	0%	0.00	
CONTRACT TOTAL	0.00	5,000,458.00	4,666,991.00	5,225,017.55	5,584,704.93	5,715,753.86	
ADDITIONAL ALLOWANCE ITEMS:							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL INCLUDING ALLOWANCES	0.00	5,000,458.00	4,666,991.00	5,225,017.55	5,584,704.93	5,715,753.86	
ALTERNATES:							
	0.00	0.00	0.00	0.00	0.00	0.00	
GENERAL INFORMATION:							
ADDENDA NOTED							
SUBCONTRACTOR EMR							
TCCO REQUESTED BREAKOUTS:							
UNIT PRICES / ADDS / DEDUCTS:							
Notes:							

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II						
ITEM:	BP 13A Fire Suppression Piping	TURNER ESTIMATE	Delta Fire	Simplex Grinnell 775-331-0590 Barney Franich	Transbay Fire 800-870-7377 Hossein Tabatabai	Control Fire 661-322181 Dan Boyance	Cosco	
Base Bid		\$343,263	\$766,312.00	\$433,290.00	\$531,670.00	\$385,000.00	\$780,000.00	
Subguard Insurance 1.15%			\$8,835.58	\$4,982.84	\$6,114.00	\$4,427.50	\$8,970.00	
BID TOTAL			\$777,147.58	\$438,272.84	\$637,784.00	\$389,427.50	\$788,970.00	
STANDARD FORMS VERIFICATION								
Bid Form Correctly Filled out. & Signed		=	=	=	=	=	x	
Acknowledgement of Subcontract Form 36 without modification		=	=	=	=	=	x	
Assignment Agreement		=	=	=	=	=	x	
Formula for Changes		=	=	=	=	=	x	
Acknowledgement of Attachment B without modification		=	=	=	=	=	x	
Acknowledgement of Attachment C for Design Build Contractors		=	=	=	=	=	x	
Acknowledgement of Attachment D insurance requirements		=	=	=	=	=	x	
Acknowledgement Subcontractor's Procedures Manual		=	=	=	=	=	x	
Per Turner's Schedule		=	=	=	=	=	x	
Non-Collusion Affidavit		X	=	=	=	=	x	
Subcontractor Listing		X	=	=	=	=	x	
Addenda Noted		=	X	#3 not noted	=	=	x	
Complete Bid						X WITHDRAWN	X no bid form	
ATTACHMENT 'B' 1-4 PARAMETERS								
Prevailing Wage (Public Projects Only)			X	\$111,756.00	=			
ATTACHMENT 'B' 5 SCOPE OF WORK								
Div. 1 General Requirements								
02320 Trenching					=			
07640 Fire Stopping (as it applies)					=			
07900 Joint Sealers (as it applies)					=			
13915 Fire Suppression piping					=			
15050 Basic Mechanical Materials and Methods					=			
15060 Hangers and Supports					=			
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS								
Design/Build: deferred approval					=			
Documents Stamped by CA Engineer					=			
Provide underground to 5' outside building			=		=			
Backflow preventor with FDC per docs					=			
Temporary fire protection			=		NA			
Witness flushing of existing line, performed by others					=			
Standpipe assemblies complete					=			
Structural Support beyond contract documents					=			
Sleeve installation and addition reinforcement resulting					=			
Core drilling and structural remediation resulting					=			
Seismic Restraint, incl custom where required					=			
Tamper switches, flow switches and bells					=			
Removal of excavation spoils					=			
Meet local AHJ requirements					=			
Offsite storage					=			
ATTACHMENT 'B' 5.2 MEP COORDINATION								
ATTACHMENT 'B' 5.3 STANDARD INCLUSIONS								
clarify conflicts within documents and intent for complete system					=			
coordinate POC with other trades					=			
supports and straps installed before fireproofing					=			
patch fireproofing removed by this Trade					=			
remove and replace ceiling tile as needed to complete work					=			
provide all identification					=			
furnish access doors required for this scope					=			
reference civil drawings for point of connection					=			
provide final connection to existing underground utilities					=			
provide excavation, haul away, backfill and compaction					=			
provide all seismic bracing, deferred approval					=			
provide waterproofing, acoustical, fire rated assemblies					=			
provide backing and blocking to support own work					=			
provide all cutting and patching required for this work					=			
provide expansion and/or seismic joints					=			
provide thrust blocks as required					=			
provide drip pans where shown or required by code					=			
Sleeve installation and additional reinforcement resulting					=			
Core drilling and structural remediation resulting					=			
provide concrete embedded items for this scope					=			
layout in wall penetrations					=			
layout in wall backing					=			
make all penetration to support this work					=			

provide dewatering of you underground work																			
allow for out of sequence work																			
Additional Clarification																			
Protection of non-combustible overhangs																			
Sprinkler system in new central plant																			
SUBTOTAL:		0.00	777,147.58			550,028.84				637,784.00				389,427.50					788,970.00
BOND PERCENTAGE AND COSTS (IF APPLICABLE)		0%	0.00	0%		0.00	0%			0.00	0%			0.00	0%				0.00
CONTRACT TOTAL		0.00	777,147.58			550,028.84				637,784.00				389,427.50					788,970.00
ADDITIONAL ALLOWANCE ITEMS:																			
SUBTOTAL		0.00	0.00			0.00				0.00				0.00					0.00
GRAND TOTAL INCLUDING ALLOWANCES		0.00	777,147.58			550,028.84				637,784.00				389,427.50					788,970.00
ALTERNATES:																			
Light wall pipe vs. schedule 40						-34,963.00													
		0.00	0.00			-34,963.00				0.00				0.00					0.00
GENERAL INFORMATION:																			
SUBCONTRACTOR EMR																			
TCCO REQUESTED BREAKOUTS:																			
UNIT PRICES / ADDS / DEDUCTS:																			
Notes:																			

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II					
ITEM:	BP 15A Mechanical	TURNER ESTIMATE	RHP Mechanical 775-322-9434 Jim Regan	Modern Air Mechanical	Savage and Sons 775-828-4193 Len Savage	Lyles Mechanical	
BP 15A Mechanical		=	Incl	=	\$6,098,000	=	Incl
BP 15B Plumbing		=	Incl	x		=	Incl
Base Bid	\$8,183,043		\$6,230,011		\$6,098,000		\$7,317,777
Subguard Insurance 1.15%			\$71,645		\$70,127		\$84,154
BID TOTAL			\$6,301,656		\$6,168,127		\$7,401,931
STANDARD FORMS VERIFICATION							
Bid Form Correctly Filled out. & Signed		=		=		=	
Acknowledgement of Subcontract Form 36 without modification		=		=		=	
Assignment Agreement		=		=		=	
Formula for Changes		=		=		=	
Acknowledgement of Attachment B without modification		=		=		=	
Acknowledgement of Attachment C for Design Build Contractors		=		=		=	
Acknowledgement of Attachment D insurance requirements		=		=		=	
Acknowledgement Subcontractor's Procedures Manual		=		=		=	
Per Turner's Schedule		=		=		=	
Non-Collusion Affidavit		=		=		=	
Subcontractor Listing		=		=		=	
Addenda Noted		=		=	3 noted	=	
Complete Bid		=		=		=	
ATTACHMENT 'B' 1-4 PARAMETERS							
Prevailing Wage (Public Projects Only)		=		=		=	
ATTACHMENT 'B' 5 SCOPE OF WORK							
Div. 1 General Requirements							
02320	Trenching	X				X	
07620	Sheet Metal Trim (as it applies to your scope)	=				=	
07840	Fire stopping (as it applies to your scope)	=				=	
07900	Joint Sealers (as it applies to your scope)	=				=	
15050	Basic Mechanical Materials and Methods	=				=	
15055	Motors	=				=	
15060	Hangers and Supports	=				=	
15071	Mechanical Vibrations and Seismic Controls	=				=	
15075	Mechanical Identification	=				=	
15081	Duct Insulation	=				=	
15082	Equipment Insulation	=				=	
15083	Pipe Insulation	=				=	
15110	Valves	=				=	
15121	Pipe Expansion Fittings and Loops	=				=	
15122	Meters and Gages	=				=	
15140	Domestic Water Piping	=				=	
15150	Sanitary Waste and Vent Piping	=				=	
15181	Hydronic Piping	=				=	
15182	Steam and Condensate Piping	=				=	
15183	Refrigerant Piping	=				=	
15185	Hydronic Pumps	=				=	
15194	Fuel Gas Piping	=				=	
15211	General Service Compressed Air Piping	=				=	
15212	Medical Air and Vacuum Piping	=				=	
15410	Plumbing Fixtures	=				=	
15412	Emergency Plumbing Fixtures	=				=	
15415	Drinking Fountains and Water Coolers	=				=	
15430	Plumbing Specialties	=				=	
15441	Water Distribution Pumps	=				=	
15486	Fuel-Fired, Domestic Water Heaters	=				=	
15513	Condensing Boilers	=				=	
15626	Rotary-Screw Water Chillers	=				=	
15635	Refrigerant Monitoring and Safety Equipment	=				=	
15672	Air-Cooled Condensers	=				=	
15725	Modular Air-Handling Units	=				=	
15761	Air Coils	=				=	
15763	Fan Coil Units	=				=	
15815	Metal Ducts	=				=	
15820	Duct Accessories	=				=	
15837	Centrifugal Fans	=				=	
15840	Air Terminal Units	=				=	
15861	Air Filters	=				=	
15900	HVAC Instrumentation and Controls	=				=	
15910	Variable Frequency Controllers	=				=	
15990	Testing Adjusting and Balancing	=				=	
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS							
HVAC							
furnish VFD's		=				=	
install duct smoke detectors furnished by electrical		=				=	
provide duct access panels for smoke		=				=	
provide concrete anchors for equipment mounting as required		=				=	

provide 2 temp filters for each piece of equipment										
replace temp filters with permanent prior to balance										
provide fire and smoke dampers per notes and shown on plans										
provide flashings and counterflashing for roof penetrations										
HVAC system operation 4 months prior to occupancy, excl testing										
Cost to extend warranties resulting from early HVAC operation										
Exclude cost of utility bills due to early operation of HVAC										
Coordination for cut over of equipment from existing hospital to new										
Certified air and water balancign report by independent contractor										
Measure and record differential pressure across duct smoke detectors										
Hoisting and rigging for all mechanical equipment										
Furnish access doors as required to meet access needs										
Coordinate locations of control devices and instruments for proper access										
provide all required support and assistance wih startup, commissioning, training										
Plumbing										
provide piping, fixture, backflow prevent and equipment										
provide trenching, backfill and bedding	X						X			
provide all RWL including connection to storm										
provide LPG to new equipment										
provide laboratory sink w/ premanufact. Tops and casework										
provide refrierator condensate drain syste										
provide floor sinks, drains, trap primers and fountains										
provide hoisting and rigging for all equipment under this contract										
Furnish access doors as required to meet access needs										
provide all required support and assistance wih startup, commissioning, training										
include \$15K allowance for temp water service										
ATTACHMENT 'B' 5.2 MEP COORDINATION										
ATTACHMENT 'B' 5.3 STANDARD INCLUSIONS										
supports and straps installed before fireproofing										
patch fireproofing removed by this Trade										
remove and replace ceiling tile as needed to complete work										
provide steel required to support system beyond that shown on docs										
provide final connections to all equipment req'd regardless of who provided equipment										
reference civil drawings for point of connection										
provide final connection to existing underground utilities										
provide excavation, haul away, backfill and compaction	X						X	33,000.00		
provide all seismic bracing, deferred approval										
provide waterproofing, acoustical, fire rated assemblies										
provide backing and blocking to support own work										
provide expansion and/or seismic joints										
provide thrust blocks as required										
provide drip pans where shown or required by code										
Steeve installation and additional reinforcement resulting										
Core drilling and structural remediation resulting										
provide concrete embedded items for this scope										
locate and provide all roof top duct supports										
layout fire/smoke damper in wall penetrations										
layout housekeeping pads, size and location										
protect and cover all mechanical equipment and duct from inclement weather										
cover and tape both ends of duct at all times										
make all penetration to support this work										
provide hanger wires for ceiling mounted devices										
coordinate with painter to allow cleaning and preparing exposed ductwork										
provide dewatering of you underground work										
allow for out of sequence work										
Additional Clarifications										
duct cleaning per 15815								X		
EXCLUSIONS										
fire protection work										
connections to existing utilities outside 5'-0" of the building										
earthwork associated with this trade - see above exclusions										
SUBTOTAL:	0.00	6,301,656.13	6,168,127.00	7,434,931.44	9,558,675.00	0.00				
BOND PERCENTAGE AND COSTS (IF APPLICABLE)	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0%	0.00
CONTRACT TOTAL	0.00	6,301,656.13	6,168,127.00	7,434,931.44	9,558,675.00	0.00				
ADDITIONAL ALLOWANCE ITEMS:										
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00				
GRAND TOTAL INCLUDING ALLOWANCES	0.00	6,301,656.13	6,168,127.00	7,434,931.44	9,558,675.00	0.00				
ALTERNATES:										

		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL INFORMATION:									
ADDENDA NOTED									
SUBCONTRACTOR EMR									
TCCO REQUESTED BREAKOUTS:									
UNIT PRICES / ADDS / DEDUCTS:									
Notes:									

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II							
ITEM:	BP 15B Plumbing	TURNER ESTIMATE	J Noble Binns Plumbing	HPS Mechanical					
Base Bid		INCL. BP 15A	\$2,788,685	\$3,514,876					
Subguard Insurance 1.15%			\$32,070	\$40,421					
BID TOTAL			\$2,820,755	\$3,555,299					
STANDARD FORMS VERIFICATION									
Bid Form Correctly Filled out. & Signed			x	=					
Acknowledgement of Subcontract Form 36 without modification			x	=					
Assignment Agreement			x	=					
Formula for Changes			x	=					
Acknowledgement of Attachment B without modification			x	=					
Acknowledgement of Attachment C for Design Build Contractors			x	=					
Acknowledgement of Attachment D insurance requirements			x	=					
Acknowledgement Subcontractor's Procedures Manual			x	=					
Per Turner's Schedule			=	=					
Non-Collusion Affidavit			x	=					
Subcontractor Listing			x	=					
Addenda Noted			x	#3 not noted	=				
Complete Bid									
SEE BP 15A MECHANICAL TAB FOR SUCCESSFUL COMBINATION BID									
PREMIUM TIME FOR ACCELERATION									
SUBCONTRACT TOTAL:		0.00	2,820,754.88	3,555,299.10	0.00	0.00	0.00	0.00	0.00
BOND PERCENTAGE AND COSTS (IF APPLICABLE)		0%	0.00	0%	0.00	0%	0.00	0%	0.00
CONTRACT TOTAL		0.00	2,820,754.88	3,555,299.10	0.00	0.00	0.00	0.00	0.00
ADDITIONAL ALLOWANCE ITEMS:									
SUBTOTAL									
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL INCLUDING ALLOWANCES									
		0.00	2,820,754.88	3,555,299.10	0.00	0.00	0.00	0.00	0.00
ALTERNATES:									
GENERAL INFORMATION:									
ADDENDA NOTED									
SUBCONTRACTOR EMR									
TCCO REQUESTED BREAKOUTS:									
UNIT PRICES / ADDS / DEDUCTS:									
Notes:									

Bid Recording Sheet		Project: Northern Inyo Hospital Phase II				
ITEM: BP 16A Electrical						
	TURNER ESTIMATE	Rex Moore 916-372-1300 Tom Kiehn	AJ Kirkwood 714-506-1977 James Klassen	Briggs		
Base Bid		\$3,609,583	\$3,896,787	\$4,636,148		
Subguard Insurance 1.15%		\$41,510	\$44,813	\$53,316		
BID TOTAL		\$3,651,093	\$3,941,600	\$4,689,464		
STANDARD FORMS VERIFICATION						
Bid Form Correctly Filled out. & Signed		=	=	=		
Acknowledgement of Subcontract Form 36 without modification		=	=	=		
Assignment Agreement		=	=	=		
Formula for Changes		=	=	=		
Acknowledgement of Attachment B without modification		=	=	=		
Acknowledgement of Attachment C for Design Build Contractors		=	=	=		
Acknowledgement of Attachment D insurance requirements		=	=	=		
Acknowledgement Subcontractor's Procedures Manual		=	=	=		
Per Turner's Schedule		=	=	=		
Non-Collusion Affidavit		=	=	=		
Subcontractor Listing		=	=	=		
Addenda Noted		=	=	=		
Complete Bid		=	=	=		
ATTACHMENT 'B' 1-4 PARAMETERS						
Prevailing Wage (Public Projects Only)		=	=	=		
ATTACHMENT 'B' 5 SCOPE OF WORK						
Div. 1 General Requirements						
02320		=	=	=		
07620		=	=	=		
07840		=	=	=		
07900		=	=	=		
16050		=	=	=		
16060		=	=	=		
16071		=	=	=		
16075		=	=	=		
16120		=	=	=		
16139		=	=	=		
16140		=	=	=		
16145		=	=	=		
16410		=	=	=		
16441		=	=	=		
16442		=	=	=		
16461		=	=	=		
16513		=	=	=		
16521		=	=	=		
16720		=	=	=		
16721		=	=	=		
16726		=	=	=		
16740		=	=	=		
16845		=	=	=		
offsite storage		=	=	=		
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS						
provide infrastructure for all systems provided		=	=	=		
provide infrastructure for med comm drawings CM.00 and CM.2		=	=	=		
provide infrastructure for tel, data, intercom, TV/CATV etc, video and radio		=	=	=		
provide power to all equipment provided by others, regardless of whether shown on ele		=	=	=		
provide starters and disconnects whether integral to equipment or remote		=	=	=		
provide hoisting of equipment in this scope of work		=	=	=		
provide power to Life Safety and Building Control		=	=	=		
provide all lamps, include replacement of burnouts prior to occupancy		=	=	=		
provide ceiling wires for light fixtures, incl. wire per OSHPD ad code for seismic		=	=	=		
provide fire alarm system complete		=	=	=		
furnish duct smoke detectors to mech trade for installation		=	=	=		
provide power for door hardware		=	=	=		
provide power for fire protection devices provided by others		=	=	=		
provide relays and programming for connection to HVAC		=	=	=		
provide power to FSD's to allow early operation		=	=	=		
provide power wiring and controls for devices provided by other Trades		=	=	=		
provide Christy boxes and sand if required		=	=	=		
provide sleeves required or sitework		=	=	=		
provide seismic restraints on all electrical equipment, provide custom as required		=	=	=		
provide equipment and panel identification		=	=	=		

provide temp electrical and lighting system									
provide flashings, counterflashings for roof penetrations									
provide all final connections to equipment provided under this subcontract									
clean all equipment and fixtures prior to occupancy									
provide final connections to equipment provided by others									
fire life safety testing conducted after hours, include premium time									
meet AHJ requirements for fire life safety and attend meetings									
reset smoke dampers and reinstall access panels as required for testing									
furnish access doors required for access									
provide all required support and assistance wih startup, commissioning, training									
ATTACHMENT 'B' 5.2 MEP COORDINATION									
ATTACHMENT 'B' 5.3 STANDARD INCLUSIONS									
supports and straps installed before fireproofing									
patch fireproofing removed by this Trade									
remove and replace ceiling tile as needed to complete work									
provide steel required to support system beyond that shown on docs									
assume responsibility for owner furnished equipmen upon delivery									
seismic support of conduit racks and cable trays, deferred approval									
provide final connections to all equipment req'd regardless of who provided equipment									
provide disconnects for equipment req'd regardless of who provided equipment									
provide final connection to existing underground utilities									
provide excavation, haul away, backfill and compaction, dewatering									
provide all seismic joints for all electrical components that cross expansion joints									
provide all lighting support wires									
provide additional support as needed for work placed by this Trade									
provide waterproofing, acoustical, fire rated assemblies									
provide backing and blocking to support own work									
provide any and all cutting and patching									
provide coordination of wall outlets and casework, floor box and slab rough in									
Sleeve installation and additional reinforcement resulting									
Core drilling and structural remediation resulting									
provide concrete embedded items for this scope									
locate and provide all roof top electrical support									
layout cable tray and condui runs in wall penetrations									
layout housekeeping pads, size and location									
layout in wall backing, housekeeping pads, anchor bolts for equipment									
protect and cover all electrical equipment from inclement weather									
provide dewatering of you underground work									
provide removal of spoils									
allow for out of sequence work									
Additional Clarification									
SUBCONTRACT TOTAL:	0.00	3,651,093.20	3,941,600.05	4,689,463.70	0.00	0.00			
BOND PERCENTAGE AND COSTS (IF APPLICABLE)	0%	0.00	0%	0.00	0%	0.00	0%	0.00	0.00
CONTRACT TOTAL	0.00	3,651,093.20	3,941,600.05	4,689,463.70	0.00	0.00			
ADDITIONAL ALLOWANCE ITEMS:									
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00			
GRAND TOTAL INCLUDING ALLOWANCES	0.00	3,651,093.20	3,941,600.05	4,689,463.70	0.00	0.00			
ALTERNATES:									
Nurse Call		+	197,787.00	+	190,861.00	271,916.00			
Telephone/Data/Intercom System		NA		NA					
VOLUNTARY ALTERNATES									
Utilize hospital grade metal clad cable as allowable per code								-165,340.00	
Utilize hospital grade metal clad cable only for lighting as allowable per code								-60,720.00	
Utilize 1/2 EMT conduit as allowed by code in he walls for branch wiring								-52,550.00	
Utilize EMT conduit to match existing conditions in old central plant in new ILO of specified								-8,210.00	
	0.00	0.00	-286,820.00	0.00	0.00	0.00	0.00	0.00	0.00

GENERAL INFORMATION:												
SUBCONTRACTOR EMR												
TCCO REQUESTED BREAKOUTS:												
UNIT PRICES / ADDS / DEDUCTS:												
Notes:												

END