

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

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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:

Subcontractor	<u>Trade</u>	Contract Value
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 Construction Company 1211 H Street Sacramento, CA 95814 Phone: 916.444.4421 Fax: 916.444.9214

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.

Company.	,		2,	
Should you have any questions please contact us.	×.			
Sincerely,				
Arlen Arnold Project Executive				
Turner Construction Co., Inc.				
	9	b		8
Approved by:		D	ate:	
John Halfen, CEO				

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

Northern Inyo Hospital Phase II

Job Name 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	Subgrand	Subcontractor Total	VARIANCE	Trade Contractor	Fevrew
GENERAL REQUIREMENTS		\$821,874	\$821,874							
PHASING COSTS		\$54,311	\$54,311		9. U.					
DEMOLITION/ABATEMENT		\$377,966	\$247,804	\$247,804				(\$130,162)	PDG	×
SHORING (NOT IN ORIGINAL SCOPE / ESTIMATE)			\$213,162	\$213,162				\$213,162		×
2A SITE WORK		\$812,058	\$875,000		\$875,000	\$10,063	\$885,063	\$62,942	Beebe Construction	×
28 SITE UTILITIES			\$191,715							
2C SITE CONCRETE	INCL		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	×
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	\$817,262	Strocal Inc.	×
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						THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND	
7D FLASHING AND SHEETMETAL		\$53,283	\$53,283							
7E FIREPROOFING		\$230,575	\$230,575							1
8A DOORS, FRAMES AND HARDWARE		\$851,365	\$851,365							
8B OVERHEAD DOORS		\$35,500	\$35,500							4
8C ELEVATOR SMOKE CONTAINMENT		\$64,000	\$83,200		\$83,200	\$957	\$84,157	\$19,200		×
8D ALUMINUM WINDOWS AND STOREFRONT		\$619,845	\$716,975		\$716,975	\$8,245	\$725,220	\$97,130	Roy Whitehead	×
9A DRYWALL AND METAL FRAMING		\$4,410,148	\$4,410,148						SCHEDULED TO REBID	×
98 TILE		\$363,779	\$363,779							
9C FLOORING		\$488,916	\$488,916							
9D PAINT		\$207,217	\$207,217							
ACT CEILINGS		\$200,602	\$200,602							1
10A MISC SPECIALTIES		\$517,177	\$517,177	60						-
12A WINDOW COVERINGS		\$19,970	\$19,970		****		1011	10000	i	1
13A FIRE SUPPRESSION		\$343,263	\$531,670		0/0,1500	30,114	407,700	9100,407		× :
14A ELEVATORS		\$360,000	\$481,394		\$481,394	\$5,536	\$486,930	\$121,394	Otis Elevator	×
PNEUMATIC TUBE SYSTEM		\$150,000	\$150,000			1.0	0.00	000 010 747		,
15A MECHANICAL/BMS		\$8,183,043	\$6,230,011		\$6,230,011	\$/1,645	\$6,301,656	(\$1,855,032)	KHP Mechanologi	×
15B PLUMBING	includ	included above	included above		included above			407.00	1	1
16A ELECTRICAL		\$4,098,982	\$3,609,583		\$3,609,583	\$41,510	\$3,651,093	(\$489,399)	Rex Moore Electrical	×
16B NURSE CALL SYSTEM (NOT IN ORIGINAL BUDGET)			\$197,787		\$197,787	\$2,275	\$200,062	\$197,787	Rex Moore Electrical Alt #1	×
16C TELEPHONE/DATA (NOT IM ORIGINAL BUDGET)			\$0							
SUBGUARD		\$357,333	\$357,333		\$197,294					1
SUBTOTAL		\$29,670,916	\$28,481,023	\$460,966	\$17,353,310		\$17,353,310			
GENERAL CONDITIONS		\$2,665,892	\$2,665,892							
BUILDERS RISK/INSURANCE		\$682,113	\$682,113							1
TURNER PAYMENT AND PERFORMANCE BOND	1.10%	\$374,472	\$374,472							
FEE	3.50%	\$1,229,147	\$1,229,147							
VOIATI CIVIETACO	10000	100000	THE PERSON NAMED IN							

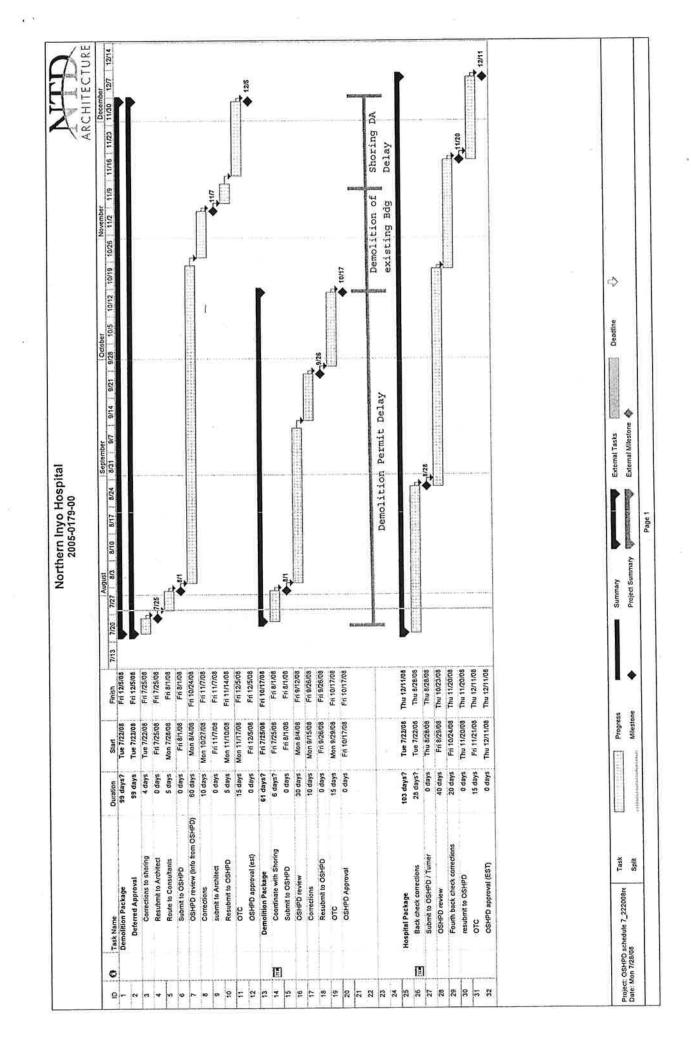
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ESTIMATING CONTINGENCY	3.00%	\$879,407	\$879,407	7.0			_
ESCALATION	4,00%	\$2,076,082	\$2,076,06	32			_
TOTAL		\$38,457,416	\$37,267,523	23		(\$1,189,893)	-
100							
Adjustments to Original Estimate							
Shoring		213,162	-	incl			
Nurse Call System		197,787	_	nol			
Telephone/Data Systems ***		322,202	\$322,200	22			
GC's/BR, Ins/Bonds/Fee/Contingency on added scope		168,625	168,62	55			

*** Based on Turner Logistics June 12 Budget

TOTAL - REVISED ESTIMATE

\$39,359,192

Other Scope Not Budgeted and Not in Estimate
Overhead Peging System
Television and TV Backbone System
Security/Video Systems
Security Access Control
Communications Consultant



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Act DESIGN DESIGN	0009 NTD Avch. OSH*PD 120d Submitted	0000 Schedule Anchot 0002 Modspace Trakers Delivered and hyblifed 0003 Owner Move from Hosp, britalers 0004 Approve Award of Earth 86 Packages 0005 Approve GMP 0006 Issue Notice to Proceed		Start date FEB/25/08 Start date FEB/25/08 Data date SEP/09/10 Data date APR/21/08 Run date MAY/12/08

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

ERAL CONDI	HON	11-Aug-08	
Unit	Quantity	Unit Cost	Total
1 1			
mo	0	0	0
mo	0	0	0
mo	0	0	0
	,		
mo			10,606
mo	1.5	26,754	40,131
mo	0		0
mo	2.25	26,754	60,197
mo	0	0	0
mo	0	0	0
mo	0	0	0
mo	0	0	0
mo			30,098
mo	0	0	0
mo mo	0	0	0
mo	0	0	0
mo	3	8,791	26,373
mo	0.4		5,339
reports	2		7,200
] %	1.0%	179,943	1,799
Subtotal Staff	181,742		
1			
\$/1,000	228	11.25	2,561
			Separate number
4		**	number
J			
			209,204
	mo m	mo 0 mo 0 mo 0.3 mo 1.5 mo 0 reports 2 % 1.0% Subtotal Staff 181,742	Mo

Turner

N. Inyo Hospital Make Ready - Phase II, Permit Delay **GENERAL CONDITION BACKUP INFORMATION**

Construction Duration 3 227,661 **Total Project Cost** Y or N N Is this job a CCIP? 1 = by owner : 2 = Separate number Builder's Risk by owner? Staff multiplier Fee Percent 3.50% 7,968 Fee if any Preconstruction Earnings need to fill in if req'd "B" Account - imput negative Normally Reimbursable Expenses that are not Reimbursable on This Project (input negative) 7,968 **NET FEE**

ITEMS TO TRANSFER TO SFA FORM			
Staff			
Preconstruction :			
Construction : 114,303	S/V:	50.21%	
Total Staff 114,303	ROS:	0.07	
Precon Earnings : 7,968			
Total Net Earnings 7968.135	E/V:	3.50%	
Total Volume : 227,661			

GC/mo

69,735

(GC+Fee)/Volum

95.4%

0.00

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



gc master 08 a

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
Balance			
TOTAL GENERAL REQUIREMENTS	0	3,200	0
			5.5

	i roject.	Northernir	iyo i	lospital Phase	Marie I	MINOR WAR	-		-		-			
ITEM: BP 2A Earthwork		TURNER ESTIMATE		Aleco Corp 661-393-9030 Jeff Piper		Beebe 916-383-9020 Loren Beebe		Ledcor CMI 775-829-8887 Tony Margnato		Sierra Nevada 775-355-0420 Don Tranberg		Aspen Dev 530-587-3310 Andy Good	l A	Rock n-Dirt 760-934-3091 Darren Twilegar
Base Bid		\$812,058		\$687,480.00		\$875,000		\$1,802,948.00	<u></u> .0	\$1,077,007.00		\$1,179,900.00		\$1,426,800.00
Subquard Insurance 1.15%				\$7,906.02	ffe:	\$10,063		\$20,733.90		\$12,385.58		\$13,568.85		\$16,408.20
BID TOTAL				\$695,386.02	THE R	\$885,063	_	\$1,823,681.90	_	\$1,089,392.58	-	\$1,193,468.85	-	\$1,443,208.20
	_		-	DIAM LATE	450		_				-			
STANDARD FORMS VERIFICATION				Bid Rejected	/OH	100	-				-			
Bid Form Correctly Filled out, & Signed	-		*	Failed Pre-Qual	10	- III (AT	-		=		-		-	
Acknowledgement of Subcontract Form 36 without modification	on		=	-	-	TUNE COLUMN	-	-	=		-		=	
Assignment Agreement	_		=		11	the state of the	-		=	7=	=		=	
Formula for Changes	_		=				-		=		-		-	
Acknowledgement of Attachment B without modification			-				-		=		=			
Acknowledgement of Attachment C for Design Build Contract	ors		-						=		-	-	=	
Acknowledgement of Attachment D insurance requirements			=		2		5		tr		-		=	
Acknowledgement Subcontractor's Procedures Manual	-		=			TO THE REAL PROPERTY.	-		=		=		=	
Per Turner's Schedule	-		=		N/E		-	-			=		=	
Non-Collusion Affidavit			=		-	0.4075030309	-		=		=		=	
Subconfractor Listing			=		-	BENEVE HOLDS	-				=		=	
Addenda Noted			-		1000	DEALS WILLIAM	-		X					
Complete Bid					(Salay)				~				1	
ATTACHMENT IN A POORE OF WORK					1776) 103E		_		-					
ATTACHMENT 'B' 5 SCOPE OF WORK			-		3 <u>=</u>									
Div. 1 General Requirements	-	Incl.				Wall has too			-					
02230 Site Clearing and Demolition		540,993												
02300 Earthwork		540,993 Incl.			E .									
02320 Trenching 02741 Asphalt Concrete Paving		271,065			To be									
02760 Pavement Marking		Incl.			200	Barrey April 1	_							
02760 Pavement Marking 02870 Site Furnishings		Incl.			1926	of the latest and the			-					
APOLO BIRC L'UMBHINGS		1000				A CHERT STUTE								
					Mile	North North								
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS					No.									Carbon and
Earthwork/Site Demo					Sinn.	· 一种的技术系统的								
provide site demo, clearing grubbing, earthwork					S(m)	and the state of		11.77	=				1=	
certify the building pad					(je	Author Salvania			E				Г	
remove site improvements and abandoned utilities in pad			-		Te :	TO THE PROPERTY.		1	=		-			
demo, sawcutling, removal of concrete, asphalt paving, sidew	ralke		-		in .	To Company		1	=					
prep building pad, exterior slab, ramps under asphalt and cor		0			tie:	AND DESCRIPTION OF THE PARTY.			-					
	icrete pav	е			1	A do to contrata			=				\vdash	
Include final copmaction. +/1					(Ca)	19 913 h 20 12 15		1	=				1	
include depressed or raised areas to achieve sub grade additional mobilization after utility connections and exterior w	ork				(in)	DIMERSIAN								
perform backfill and compaction of voids from demo	I				Wa n	1,27674.45=1,000		1	=					
backfill all curbs, concrete and asphalt paving and stairs					O a	1 2000			=					-
import or export material to meet finish grades				1.0	Pa	STREET, STATE OF THE STREET, STATE OF THE ST		1	#				Т	
notching of sub-grade for vertical curbs					6	Valuation entrant			*					
tree protection where required					8E	do pita in the			=					
provide traffic control plan					SE	FA TREE WATER			=					
retains spoils on sile for foundation and slab backfill only					Ne.	The Atrograms			₩.					
include \$20K allowance for misc work					W=	AND DESCRIPTION OF THE PERSON	V.A.		-				I	
include overx requirements					(F)	9940124029			=					
furnish structural fill from approved area, submit samples					0.55	THE DESIGNATION OF THE PERSON			T					
provide, maintain, remove SWPPP						36(±,2); This iza			=					
provide SWPPP plan and approval			C		ď	LONG PROVIN			=					
remove water line on cieil drawings					0=				=					
					100	-0 (U/12 -00000)								1
Asphalt					523	4.00	-							
provide compacted subgrade, AB, fine grade for asphalt pavir	ng and pal	ching			1	15 SEPTEMO			=					
provide wheel slops and splash blocks									5					
provide pavemen I markings and site signage					1	A SINTUR							1	
fine grade areas to receive concrete crubs, curb gutter, sidew	valk				fire.				=		-		1	1
leave subgrade 6" lower than top of curb					×	N 29/8 LD			=			4	1	
provide 2" base malerial for concrete sidewalkd snad pavement	ent				-	A HVO CHI			=		-	1	-	
redwood headers at asphalt if shown			1		NA				NA		-	1	+-	4
sawcut and remove existing asphalt and concrete for utilities	under pay	vernent			E.	To be of the first			Х		-	4	-	4
patchback any pavement excavaled for utility work		12.72.7			H.	THE TRUE NAME	1_		=				-	
coordinate with othler trades for underground work				E Laborator	MES	Wash to the	-		=			1	+	4
provide final wash down of new paving					2	Te TARgan			2				-	-
Include seal coat and striping of paving as spec'd	1		1		10±	XXX DESK			=				-	
coordinat with underground sub for setting top of drain inlets	with pavir	ng			00	THE HISTORY					_			
					MG.		6		1		1	-	-	
¥			_		188	MAY FALL MARIN	_		_		-	-	1	_
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ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS	1		_		300		-	-	-	-	-	-	-	-
clarify conflicts within documents and intent for complete sys	tem		_		7	BE STOWNED			=		+	-	-	+
provide surveying specific to this work	1				847	A SECTION	-	-	=		-	-	+	
Turner provides benchmarks for building location and perma	nent contr	ols	-		1/6		-	-	=		-	-	+	-
furnish CAD as builts, stamped by licensed surveyor	-		-			in Court of Suit	-		=		+		-	-
notify USA prior to excavation			_		10	4 A	_	-	2		-	-	+	-
remove excess spoils created from own work			_		20	4.200	-		=		+	-	+	
provide continuous dust control, full time water truck			_		No.		-	-			-	-	+	
street sweeping as required resulting from this contract work			_		*	A STATE OF THE PARTY OF THE PAR	-				-		+	4
wash trucks prior to leaving site					×	Marie San Colon			=		-		4	-
provide temp ele or water to complete scope					(A)	S. Kell					-		+	
submit excavation pain 10 days prior to start		CONTRACTOR OF THE PARTY OF THE			12	the end spalling			=		_		-	4
protect all open excavation per TCCO safety/OSHA						- 10 A	24		=		-	1	-	
coordinate and schedule all inspections					1/34	THE REAL PROPERTY.			2		-		-	
provide de-watering required to complete work (surface water	Y14 11		1		光星			1	=		1		1	

coordinate deliveries on site and comply with local AHJ	1	1						=		_		-	
restore site areas disturbed to original condition					は公司を終わる時			0				-	
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Additional Clarifications	1			理	NOTE OF THE PARTY.	_		-		-		-	
				555	建筑。如阳阳 2万元。	-		-		_		- 1	
				83	(2) 与2010年100日本年	-		-				-	
				Service	给。自20 L 自20 L	_		-		-		-	
EXCLUSIONS					SEC. SEC. SEC. SEC. SEC. SEC. SEC. SEC.	_		-		-		\rightarrow	
building demo					THE RESERVE OF THE PERSON NAMED IN	-		-		-		-	
new or relocated utilities, except where specifically noted				10.0	Spanish to the second			_		-		\rightarrow	
grading permit				WES	行政となりに対する	\rightarrow		-		-		\rightarrow	
boundary survey				(4)	CORRECTE CONT.	-		-		-		\dashv	
electrical underground				7.	Zatazi Garilla Walia	_		-		_		-	
soils testing and inspection, unless failed results				1 = 11	The least the second	_		-				_	
site concrete				(Y#1)	F 10 PAR TO SEE SEE SEE	-		-				-	
shoring					COR VENEZUES	\rightarrow		=				-	
				1350	(年)[1] (1) [1] [1] [1]	-		-		-		-	
				188	WILLIAM SERVE			-	4 202 222 52	-	1,193,468.85	-	1,443,208.20
SUBCONTRACT TOTAL:	0.00	-	0.00	HARL	885,062.50		1,823,681.90	001	1,089,392.58	0%	0.00	09/	0.00
BOND PERCENTAGE AND COSTS (IF APPLICABLE)		0%			0.00	0%	0.00	0%	1,089,392.58	U30	1,193,468.85		1,443,208.20
CONTRACT TOTAL	0.00	\vdash	0.00	Contract of the last	885,062.50	-	1,823,681.90		1,009,392.50	-	1,133,400.03	-	1,440,200.20
ADDITIONAL ALLOWANCE ITEMS:				233	Direction of	-		-		-		-	
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				\$750	STATE OF STREET	-		-		_			
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SUBTOTAL	0.00		0.00	2000	0.00	-		-			1,193,468.85		1,443,208.2
GRAND TOTAL INCLUDING ALLOWANCES	0.00		0.00	N160	885,062,50	_	1,823,681.90	-	1,059,392,58	-	1,193,400.03	-	1,443,200.2
ALTERNATES:				(650E)	SANTE MESTA	_				-		-	
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GENERAL INFORMATION:		-		555 N	and its transport of	-				-			
SUBCONTRACTOR EMR		-		ARMS Hunda	NAVADORA DESCEN	-			-4	-			
TCCO REQUESTED BREAKOUTS:		-		SHEET MILES		_				1	- 31	\vdash	77
		-		1388	PERMISSION NO.	-				-			
		-		683	SHARE BACK							П	
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UNIT PRICES / ADDS / DEDUCTS:	-	-		EDIE	The most party								
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		-		E SE	Registration								
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					COMPANY STATE								

d Recording Sheet	Project: N	Northern In	yo H	lospital Phas	e II		_,		_					Т	_				1	
EM: BP 3A Concrete		TURNER ESTIMATE		Galletti 925-939-4183 John Gatetti, Sr		Urata 916-636-6364 Jim Grimes		J. Albanese 405-727-5700 Mati Certa		Largo 714-731-3600 Ted Rebelowski		T.B. Penick 858-558-1800 John Boyd		Lyles Mech. 559-441-1900 Todd Scheller		McClone \$30-672-5100 Stephen Zanko		Cembridge 760-245-7500 Michael Cambridge		Barkeley 559-655-8002 John Hurtado \$3,013,21
nee Bid			655 650	\$1,865,396		\$2,138,554	-	\$2,155,646 \$24,790		\$2,425,300 \$27,891	-	\$2,846,500 \$32,736		\$2,390,400 \$27,490		\$2,740,000		\$3,342,168 \$38,435		\$34,65
reguard Insurance 1.15% D TOTAL		2,169,960	1000	\$1,576,733		\$24,593 \$2,163,147		\$2,100,436		\$2,453,191		\$2,879,336		\$2,417,690	-	\$2,265,760		11,380,603		\$3,047,85
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TANDARD FORMS VERIFICATION d Form Correctly Filled out, & Signed				E12 111					*				٠		:		*		:	
cknowledgement of Subcontract Form 36 without modification			15	K(I)			*						:		÷				-	
ssignment Agreement	\rightarrow		5.0	125 A.T.			:				*									
ormula for Changes cknowledgement of Attachment B without modification			6	975								-			•				:	
cknowledgement of Attachment C for Design Build Contractors			20.7				:		÷						*				+	
cknowledgement of Attachment D insurance requirements	-						÷		÷				-							
cknowledgement Subcontractor's Procedures Manual er Turner's Schedule			20								2		:	_					x X	
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ubcontractor Listing			9.3		÷		*				٠								×	
omplete Bid			(5)						-		-		-	-			-			
***************************************			SMALL.		-		-		-											
TTACHMENT'S' 3 SCOPE OF WORK			791	F 7 - 1,2									-		-		-		-	
Div 1 General Requirements			50		*				-	_		-	\vdash		-		1			
02300 Earthwork (as it applies)	-		Hel-	W. C. Y. S. E.	:														-	
03200 Concrete Formwork 03200 Concrete Reinforcement			9500	15 Tab.									-		-		-	-	+	_
03310 Cast-In-Place Concrete			1.				-		-		-	-	H				+		\vdash	
03325 Structural Light Weight Concrete	-	l i	JI.K	No. of the last	:				1										F	
07900 Joint Sealants (as it applies)		Ü	50	AUGUSTALIA					-		-	-	-	-	-	-	1		-	
TTACHMENT B. 5.1 SPECIFIC INCLUSIONS			AND	Market Mark			-		+		-	1	1							
revide excevation as required for concrete work	-		100	\$200 N/E	:							25	E				F		-	
rovide tayout, lines, field engineering etc. for this work rovide compacted AB, sand, and vacor barrier, beneath SOG			6.0	90Y-14	*				F	-	-	-	-		-	-	+	-	+	
sclude forming, finishing and curing of concrete		2	No.	E-12/2/10/2			-		+		1		1					55	\perp	
nclude rehar, WWF, and accessories nclude allowance of 2% for reinforcing	- 0		20	PARTIE.	÷										1	-	+		+	
revide allowance of 2% for remotioning revide deck shoring prior to placement if necessary			100	AND THE REAL			F		+	-	-		-		+	1	1		1	
dean deck prior to pour			(161) (42)	No.	:		-		1								1		F	-
nload, store, install anchor bolts, templates etc.			290	2757.17011					E		-	-	⊢		+	-	+		+	
nclude slab blockouts, including pour back			1	MAN THE			\vdash	-	+		+		\vdash		1					
dockouts for explansion joints				El tapas				cur-									1		-	-
provide concrete curbs, steps, elevation differences provide anchor boits for steel stud framing			20	W. C. S. C.			_		+	-	-		+		+	+	-	1		
concrete pads and curbs for equipment			200	50.00	-	-	-		+	-	1	-	1	100		av ×				
nstall sleeves furnished by other trades			1991	191140110											-		-		+	-
provide control joints and construction joints install and maintain portmeter toe boards			100	EG 185 - 1			-		+	-	+	1	+		+	_	+		+	
provide and maintain handrafts	_		(H2)	Processor (1)			+	-	t		+		\perp							
eork with cafety cables as required per items: provide cauthing and sealant in control and expansion its			100	Maria Maria							1		-		+	_	+		+-	
off-site stored material			3(4)	8 V 4.0 1			1		+		+	-	+	-	+	-	+	1	1	
		_	1000 1000	100 C T 5 5 V	-	-	╁	-	+		+		t							
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS clarify conflicts within documents and intent for complete system	-		lie.	ST. FREE			t						\perp		1	-	-		-	
provide surveying specific to this work			100	3, 7,54			-		+		+		+	+	+	-	+	-		
provide \$15K attowance for additional surveyting			99	A dynamic of	+:		1		1						1					-
provide dewatering (surface water) and backfill for work provide imported fill, gravel, base rock and sand			10	(B5108), Ta			1				-		+-	-	+	-	+	-	-	
remove and legally dispose of excess spoils			100		-		+		+		+	-	+		+					
receive, unload, distribute and install embedded items		_	62		1:		1						T		7		_		-	-
excavations to comply with CISHA, submit plan prior to work provide power to complete own work			13.4				1		-		+	-	+		+	_	-		+	
provide standby ele time or lights required beyond normal work	day.		10		1:		+		+		+									
provide hoisting of all equip and material cornebacks are included as necessary			77.2				1		1		1		-		-	-	-	-	+	-
remove and replace erosion control as necessary			10	N AND			+		+	_	+	-	+	+	+	1				
comply with SWPPP include own concrete wash out	-		15	the works	1:		1										_			-
provide weather protection for execution of work provide traffic control for two work			52								-		+		+		-	-	+	-
prevent debris from enterine drain lines	-	-	15.		:		+		+	-	+	-								
provide dowels for construction joints			150		1		1								-		-			
welding of reinforcing to structural rebar caps, include 10% overage			100	1 T 1980 L			T	4	-	-	+	-	+		+	-	+	_		
setting of all embedded items	-		25	-	1		+	-	-		-									
restore site areas disturbed to original condition protect adjacent work, clean splatter from finish material	1		100				1						-		-		-		+	
protect excavated trenches from weather			- 69				+	1	+	-	+		+		+					
clean retur afitance after concrete pour	-		gr.		-		1												-	4
rework/add reinforcing to allow installation of embeds SOG does not get placed until after sleet exection			9.				1		T		-	-	-		-		+	-	-	-
coordinate inspections including traich plant kisp disough ICR	-		100		1	-	+	-	-				_							
	-	-	99	0.00			1		1		1	-					1	_	+	-
Additional Clarifications			35		1		T	-	-		-		+		+	76	-	-	_	
Stego Wrap included for vapor barrier beneath SOG	-	-	55		1		+		\pm		1									
Weather protection included within reasonable execution of wi	1		9.7 9.54	E 1515	J.		1						-		-	_	-	-	-	-
EXCLUSIONS			100	P. Horn			T	-	-	-	-	_	+	-	+	-				
permits	-	-	35				+		-											
soils testing and inspection conceils testing			100	8			1				1		-		-		-		-	
trenching and excavation for MCP work			175				+		1	10101	+						\exists			
layout for MEP equipment pada	-	-	65				+								_		\Box		4	- 7
concrete sealers domo and removal of site concrete						a) I	1				1	_			-		-		-	-
shoring and underprinning work at existing buildings			15		-		+		-	_	-		+	_	-					
	+-	-	- 10	S. Harrison			1													-
SUBCONTRACT TOTAL:	1	-	0	1,976,7			0	0	0		0		0		0		0	0	0	0
BOND PERCENTAGE AND COSTS (IF APPLICABLE)			70		0		0		0	0	0	0	0	0	0		0		0	
CONTRACT TOTAL	-	+	0	1,674,7	-	-	0		-		-									
ADDITIONAL ALLOWANCE ITEMS:			10								1		-		\dashv		-		-	-
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GRAND TOTAL INCLUDING ALLOWANCES			.00	1,876,733			00		0,00		00.0		0.00		0.00		0.00		0.00	

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	1939	19000000000000000000000000000000000000							0.00	
	0.00 (3836)	60,0 Sales and Sales	0.00 0.00	0.00	0.00	0.00	0.00	9.00	0.001	
ENERAL INFORMATION:	568	MODERATE CO.								
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USCONTRACTOR EMR	(25%)	75E-0(020000)				-	\rightarrow			-
CCO REQUESTED BREAKOUTS:	folis	製造業が利用者								
	40年	CROSS SEELS								_
	15368	\$735000000000000000000000000000000000000								
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Bid Recording Sheet	r tojeci.	TAOLUICITI II	IyO I	Hospital Phas	- 1				_		\leftarrow	
ITEM: BP 5A Structural Steel and Deck		TURNER ESTIMATE		Strocal Inc. 209-948-4600 Marlin 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	1	х	
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
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STANDARD FORMS VERIFICATION			-		_				7.0		-	
Bid Form Correctly Filled out & Signed			=		_		-	/	-		=	
Acknowledgement of Subcontract Form 36 without modification	1		=		_		-	/	_		=	
Assignment Agreement			#		_				_		=	
Formula for Changes			=		_						=	
Acknowledgement of Atlachment B without modification			×				-	-/	_		E	
Acknowledgement of Attachment C for Design Build Contractor	rs		=		_		Н				=	
Acknowledgement of Attachment D insurance requirements			=				1	×			=	
Acknowledgement Subconfractor's Procedures Manual			=				1				=	
Per Turner's Schedule			=			- N-	10		_		=	
Non-Collusion Affidavil			X			<u> </u>			_		=	
Subcontractor Listing			Х			1 1					Х	
Addenda Noted			=		0	1- 1					=	
Complete Bid			=		1	0 /					=	
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ATTACHMENT 'B' 5 SCOPE OF WORK			-	12	-	/	_					
Div 1 General Requirements				_ '	1		_				=	
05120 Structural Steel			=		1		_		-		=	
05310 Steel Deck			=	- J			-		-		=	
05500 Metal Fabrications (as applicable)			= 1				_		_		=	
			1								_	
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS									_			
provide columns, beams, framing, TS, bent plate, angles		0) =	J. C.								
provide metal deck		· ·	=									
provide all deck support angles or steel shown welded to struc	tural		=	<i>i</i> .			_				=	
provide structural framing for all roof penetrations			= ,								=	
furnish FOB anchor bolts, templates, setting or leveling hardware	are		7								π	
provide deck closure plates including welded dowels			/=								=	
provide all edge of metal deck closures		1	=	7							=	
Include setting all leveling nuts to grade including surbeying re	auired	1	-								=	
provide as built surbey of building plumbness		76	NA								NA	
hoisling for structural steel and metal deck		1	=								×	
provide Turner safety requirements		1	-								=	
providing 100% tie-off		3	-				П				=	
provide all steel frames at deck openings		7	X	those not shown					П		=	
provide all died richings of seek aparings							1					
	1											
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS	1						_		1		_	
clarify conflicts within documents and intent for complete system	m 🕖		=				_		1		=	
provide surveying specific to this work	1		=								=	
struct, members not assume consistent with typical cond.	Y		=				-		_		=	
provide power for welding of own work, no temp power availal	ole		=						_		=	
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 layour and field engineer beyond that provided by	rcco		=								=	
verify location of all bolts within 48 hours of concrete pour			=								=	
provide/remove temp bracing to erect structure			E								В	
sign-off on shop drawings from other trades for coordination			=								×	
corrections due to lack of coordination, this trades resp.			=				1				=	
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		T	=								я	
Include removal of losee laid or wind tack decking			=								=	
provide protection of open area while welding			=								-	
verify bolt survey prior to steel erection			=								=	
Sale Sale Sale Sale Sale Sale Sale Sale	-								T		Γ	
Additional Clarifications			Ť		T	1	T	T	Ī		T	
hardware for anchor bolls does not have to come assemblied			=		1		1				T	
	-		=		1		1	-	1		\top	
proposed detail substitutions to be forwarded under RFI	-	-	-		1		1	1	+	-	T	
deck substitution to be forwarded	-		+-		+		1	 	+		+	
	-	+	-		+		+	1	+		+	
EXCLUSIONS	-		-		-		+		+		-	
light gauge metal framing	-		=		-		+	-	+		-	
cost of inspection or testing of work			=		-		+		+		=	
	1	1	=		1						=	
permits or fees, except to bring subs equipment to site	_	-	1		+		+		+		1	

grout under base plates				4			-		Ħ	
		-		+						
SUBCONTRACT TOTAL:	0.00		2,523,692.50		3,589,307.75	3,214,644.10		3,408,755.00		2,909,782.0
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		0.0
GRAND TOTAL INCLUDING ALLOWANCES	0.00		2,523,692.50		3,589,307.75	3,214,644.10		3,408,755.00		2,909,782.0
ALTERNATES:			-1						\Box	
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GENERAL INFORMATION:									\vdash	
ADDENDA NOTED							-		\vdash	
SUBCONTRACTOR EMR							\vdash		┿	
TCCO REQUESTED BREAKOUTS:										
		-		Н						
UNIT PRICES / ADDS / DEDUCTS:										
				\vdash						

Bid Recording Sheet Project ITEM: BP 8C Elevator Smoke Containment Base Bid Subquard Insurance 1.15% BIO TOTAL 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 C for Design Build Contractors Acknowledgement Subcontractor's Procedures Manual Per Tumer's Schedule Non-Collission Affidavit Subcontractor Listing Addienda Noted Complete Bid ATTACHMENT '8' 5 SCOPE OF WORK Div. 1 General Requirements Best Standard Subcontractor Stroke Containment System ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS provide UL system incl. battary backup, power supply, cover plates, housing etc. provide video tage 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 unbading materials FOB items to be delivered to staging area coordinate deliveries with TCCO may be out of sequence work tesing by the Owner/coordination of testing by others integral to system provides scaffolding/access to complete own work EXCLUSIONS testing or inspection not indicated in the system spec electrical power and AC connection SUBCONTRACT TOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL ADDITIONAL ALLOWANCE ITEMS:	TURNER ESTIMATE \$64,000		spital Phase Partition Speciaties 415-721-1047 Vince Harsen \$83,200 \$957 \$84,157							
Base Bid Subquard Insurance 1,15% BID TOTAL STANDARD FORMS VERIFICATION Bid Form Correctly Filled out. & Signed Acknowledgement of Subcontract Form 36 without modification Assignment Agreement Formula for Changes Acknowledgement of Atlachment B without modification Acknowledgement of Atlachment B without modification Acknowledgement of Atlachment C for Design Build Contractors 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 08322 Elevator/Corridor Smoke Containment System ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS provide UL system incl. battary backup, power supply, cover plates, housing etc provide video tape operation testing and training for Owner no onsile 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 FOG items to be delivered to staging area coordinate deliveries with TCCO may be out of sequence work tesing by the Womer/coordination of lesting 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: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL:	ESTIMATE		Specialties 415-721-1047 Vince Hursen \$83,200 \$957 \$84,157							
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testing or inspection not indicated in the system spec electrical power and AC connection SUBCONTRACT TOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL		第	Harrist Inter							
testing or inspection not indicated in the system spec electrical power and AC connection SUBCONTRACT TOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL		1/600510	ALTERNATION NAMED				_		-	
testing or inspection not indicated in the system spec electrical power and AC connection SUBCONTRACT TOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL			Section 18 Committee of the							
testing or inspection not indicated in the system spec electrical power and AC connection SUBCONTRACT TOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL			58 - T // 5				_		-	
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testing or inspection not indicated in the system spec electrical power and AC connection SUBCONTRACT TOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL		1,550		-			-	 	-	
electrical power and AC connection SUBCONTRACT TOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL		1822	100 miles			-	-			
SUBCONTRACT TOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL	_	(35a)	See a se	\vdash			\vdash			
BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL		0115 0105		_		-	1			
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BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL		RMG					-		-	
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CONTRACT TOTAL		0	04,137	0		0 0			_	
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		661	PARTIES TO							
		683				-			-	
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		34.9						1	1	
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UNIT PRICES / ADDS / DEDUCTS:		67.0	7.542				1		1	
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		C-82								
Notes		100		- Comment of the last		-				ut:
110(C3)		907								
		100								

			5500	光 。								
TEM: BP 8D Aluminum Windows and Storefronts		TURNER		Whitehead 951-682-1490		Advantage 559-266-4400		Guarantee Gl 925-977-8282				
		ESTIMATE	MA	Turi Elkington	_	Brendon LeRoux		Ed D'Ambrosio	-		-	
Base Bid		\$619,845	W.	\$716,975.00	_	\$879,300.00	_	\$1,005,850.00	\rightarrow		-	
Subguard Insurance 1,15%			(MAX)	\$8,245.21		\$10,111,95 \$889,411.95	_	\$11,567.28 \$1,017,417.28	-		-	
BID TOTAL	-		A COLUMN	\$725,220,21		3009,411.93		₩1911 411 E0	-			
STANDARD FORMS VERIFICATION			Corre A									
Bid Form Correctly Filled out, & Signed				WELL A DIESE								
Acknowledgement of Subcontract Form 36 without modification	n		100		=							7
Assignment Agreement					=							
Formula for Changes			26H		=						_	
Acknowledgement of Attachment B without modification					Х	incomplete scope						
Acknowledgement of Attachment C for Design Build Contracto	ors		п		=						_	
Acknowledgement of Altachment D insurance requirements			E	IN PARTY.	п						\rightarrow	
Acknowledgement Subcontractor's Procedures Manual			622		п				-		-	
Per Turner's Schedule			(S(2/1)		=		_		-		-	
Non-Collusion Affidavil			æ		X				-		-	
Subcontractor Listing			17.F		X		_		-			
Addenda Noted			() =		= X		-					
Complete Bid			(E) 5 TV	7007	^		-				\neg	
	-			There is								
ATTACHMENT 'B' 5 SCOPE OF WORK			(B) (A)	CONTROL SERVICE								
Div. 1 General Requirements			M # 1	((200) 300TOYOTA								
05720 Omamental Handrails and Railings			1002 h	IS THE REPORT A	х							
07212 Thermanl and Acoustical Insulation(as it applies)			现验	50,190800,380	Ħ							
08341 ICU/CCU Entrance Door System				STREET, SEC.	X							
08410 aluminum Storefronts, Entrances and Windows			WS 1	EST WITH THE							_	
08460 Automatic Entrance Door System			沙克 。	LPLOTE ACTOR	Х							
08710 Door Hardware (as it applies)			E .	9 m 1 m 125 m	=							
08800 Glazing			MEN	TO SECURE	=				-			
			第 000-1	PARTICINATE.	_		_		_			
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS			5844		_		-		-		-	
provide al systems in specs including incidental work not show	WD.		ill p	SELECTION SELECTION			-		-			
provide hardware for aluminum door and hardware	\vdash		回信候	100	_		-					
provide SD detailing all conditions and connections	-			1907 - U. SA	-		-					
provide glass in doors and frames provided by others	-		-	HISTORY SHEET			-		_			
caulk and seal all window panels and perimeters of frames	-		00 = 10 00 = 10	Section 200	_							
caulk at ext perimeter to dissimilar materials			MANE .	International				1				
provide final connections to auto doors from junction box provide protection of finish materials on site prior to install			1024	A lease grate								
provide custom coated finishes on aluminum			00 a 0	180 300 300								
provide final hardware adjustments			(B) (2)	LATER AND LOCAL							1	
field measure prior to barvication of glass hand rail system			1000=	14-00-15 mm 4								
provide glass samples per 08800			程									
provide glass warranties per 08800			(E)				_				-	
provide ICU warranties per 08341									-		-	
provide electrical componenets for a complete system			1 2	2 Same William			1				-	
provide allowance of \$5k for additional protection			E	L. L. L. M. ASA	_		-		-		-	
no on-site storage			. F = 1		4	-	-		-			
			AAS T	STATE OF STATE OF	-	1	+	-	-	-	1	
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS			100000		-	1	-		-	-		
clarify conflicts within documents and intent for complete syst	lem		0.62		\vdash	 	1		-			
provide surveying specific to this work	l		200m	CT III SHEAR								
provide steel required for scope beyond that shown on docum	Hents	re	1983 E	Santa Anna Cara	-							
provide all support framing required for scope beyond that sh provide flashing at ext head conditions, sealants	OWIT OIL GO	-03	新拉	CO Scientifica	1							
provide transfer diass as required by code whether or not s	hown		all a	A 40 LE 3,000								
remove stickers markers and wrapping from finish materials	1		1882 I	Service Control								
prep and prime surfaces before sealant install			数线4:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
provide hoisting of materials required to complete this scope			NA/±				0		-		-	
provide embeds required for concrete pours			200						-		-	
no exposed fasteners permitted			100	NA DIEKSYL	1		-		-	-	-	-
repair fireproofing if necessary			· a				-		1		-	-
coordinate any blockouts necessary for this scope			W. =		-		-		-		+	- (1
coordinate in submittals all interfaces with adjoinging materia	als		The state of	A CEMPAGNICAL	-	-	-	-	+-		-	
responsible for total performance of specific portion of exterior	or wall		(863E)	2 1 1 4 5 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1	-	-	+-		+	-	-	
			100	277	-		+	1	1		-	
	-		MOGG.	Ton Solve	+	+	+		1		+	
Additional Clarifications	-		3600		-		+	+			1	1
wood nailer shown in details on A9.2.3 is excluded	-	-	X	oka	1		+		1			-
drip molding shown on 16/A-9.2.2 is provided by plasterer	1		X	oka	4							
request for Title 24 mechanical information	-		29.5		1	-	+-					
	+-		Barro		1		Ť			1		
EXCLUSIONS	1		001a		1							
framed mirrors at restrooms	-		0002	1 1 1 1 1 1 1 1	-		_		_			

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		CANCEL .	and the state of								
		0.50	4.6								
SUBCONTRACT TOTAL:	0	EX 800	725,220		0		0		0		0
BOND PERCENTAGE AND COSTS (IF APPLICABLE)		0	0	0	0	0	0	0	0	0	0
CONTRACT TOTAL	0	包括数	726,220		0		0		0		0
ADDITIONAL ALLOWANCE ITEMS:		可提供	的时间能								
ADDITIONAL ALLOWANGE TEMP		HW5W2	STATE OF THE PARTY							_	
		明經濟	CONTRACTOR OF							_	
		420620	但有可能與是對於於							-	-
SUBTOTAL	. 0.00	國際國際	0.00		0.00		0.00		0.00	-	0.0
GRAND TOTAL INCLUDING ALLOWANCES	0.00	金の	725,220.21		0.00		0.00		0.00		0.0
ALTERNATES:		Miles	医心理解系统								
		學與四	學和自己製作							-	
		- N. O	不适应的的适应			_			_		
		ON THE	国的外级外外						-	-	
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GENERAL INFORMATION:		Jan Barrier	PARTICIPATED IN	_					-		
ADDENDA NOTED		有學語	學學學學							-	-
SUBCONTRACTOR EMR		0.500	THE DESIGNATION OF THE PARTY OF						_	\rightarrow	
TCCO REQUESTED BREAKOUTS:		SECTION.	TORSING THE	_ }_					77		
		是建物	多有多数计划							-	
		184-8500	用表示的程序的 25							\vdash	
		NOTE	CONTRACTOR OF THE PARTY OF THE								
UNIT PRICES / ADDS / DEDUCTS:			Age Save Nov					-			
		(相關)			_						
		相印物				-			_		
		NORSON.	を表生したが発見。 本のに対応が多まり								
		ALKES S	当時間 後日の本学の日						_	لصا	

Bid Recording Sheet P TEM: BP-9A Drywall and Metal Framing	. cjesii	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 \$5,521,211.00		Standard Drywall 951-256-8656 Mark Nelson \$5,650,770.00
Base Bid		\$4,410,148		\$4,926,558.00		\$4,434,000.00	-	\$5,165,613.00	\dashv	\$63,493.93	-	\$64,983.86
Subguard Insurance 1,15%				\$73,900.00		\$50,991.00	-	\$59,404.55 \$5,225,017.55	-	\$5,584,704.93	\dashv	\$5,715,753.86
BID TOTAL	-			\$5,000,458.00	-	\$4,464,391.00		\$5,225,011.55		10,004,104.55	7	•0)
	-		-	Bid Rejected	\dashv							
STANDARD FORMS VERIFICATION			=	Failed Pre-Qual			=		=		X	
Bid Form Correctly Filled out. & Signed	_		=	1 81100 7 10 4001			=		=		X	
Acknowledgement of Subcontract Form 36 without modification			=		=		-		=		X	
Assignment Agreement			-		=		=		n		Х	
Formula for Changes Acknowledgement of Attachment B without modification			=		2		=		=		Х	
Acknowledgement of Attachment C for Design Build Contractors	_		-		=				=		X	
Acknowledgement of Attachment C for Design Bolid Commercies Acknowledgement of Attachment D insurance requirements			=		=		=		E		Х	
Acknowledgement Subcontractor's Procedures Manual			=		=		=		=		X	
Per Turner's Schedule			=		=		=		=		X	
Non-Collusion Affidavit			п		X		х		Е		Х	
Subcontractor Listing			=		х		X		=		Х	
Addenda Noted			=		X	3 not noted	=		=		22	
Complete Bid			=		х		X				Х	
									_			
ATTACHMENT 'B' 5 SCOPE OF WORK							_		_		-	
Div. 1 General Requirements			=				_		-		-	
05400 Light Gauge Metal framing			2				_		-		-	
07840 Firestopping			=				_		_			
07900 Joint Sealers			п				-		-		-	
09111 Metal Stud Framing System			=		\Box		_		-		-	
09220 Portland Cement Plaster			=				_		-		-	
09260 Gypsum Board System			=				-		-		⊢	
							-		-		1	
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS							-		\vdash		-	
no on site storage			=		-		⊢		+		\vdash	
Plaster			_		-		-		+		+-	
provide exterior building paper ant metal lath for mortar bed			=		-		⊢		┰		\vdash	
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			+		-		+	-	+			2.
provide drywall, taping, fire taping etc.			=		-		+		1		+	
provide blocking and backing required for other trades			=		-		+		+	1	T	
provide exterior sheathing, drywall and metal framing complete			=		\vdash		+		+	-	1	
provide expansion its, metal reveals, water resist. Gyp and cement boat	1		+=		1		+		1			
provide gyp sheathing/des glass at all vertical and soffit locations			-		+		1					
where wall type not identified assume that reasonable based on location			-		+		+					
provide cutout and framing for MEP items in ceiling, coordinate			1		1		T		T		Т	
provide cement/tile board at all ceramic tileor wet walls			-		1		T		1		X	
provide flashing reglets or trim contiguous with drywall			1		1		1		1			
receive, unload, store, access doors furnished by others			1.						1		X	
install access doors furnished by others		-	1		1		1					
provide access doors shown on arch documents	_		1		1		1				I	
provide wall layout from control lines provided by TCCo			1		1		1		T		T	
layout all restrooms prior to framing to insure ADA requirements												
tayout wall penetrations after wall layout but prior to framing			1									
provide temp hardware room Allowance for Misc Patching			1		X	25,000.00						
Allowance for Misc Patching	_		\top							1	-	
ATTACHMENT 'B' 5.2 STANDARD INCLUSIONS					Γ			1				
clarify conflicts within documents and intent for complete system									1		-	
coordinate with other trades special locations and POC												
protect adjacent existing work			1				-		1)	
all areas adjacent shall be in same condition as received									4		+	
provide structural frame required for this scope beyond that shown on st	truct				1		-		-		+	-
provide hoisting required for this scope					1		_		-		+	
coordinate with other trades all rough in complete prior to drywall install							1		-		+	-
sealants contiguous to drywall			١,				1		-		+	
remove joint compound, plaster, sealant to any surface finished by othe	rs		1				-		-		+	-
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			1	E		-	-	_	+		+	
					-		+		+		+	
					1		-	_	+		+	
						-	1		+		-	
Additional Clarifications:									1		-	
verify if galvanized flashlings are painted - RFI				•	1		1		-		-	-
included lead line board at RF room			-		1		1		-		-	
		1	- 1	=	- 1	1	- 1			1	11	

EXCLUSIONS									_	
shealhing 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	+									
				\neg						
	+			\neg						
	0.00	-	5,000,458.00	=	4,666,991.00	7	5,225,017.55	5,584,704.93		5,715,753.8
SUBCONTRACT TOTAL:		0%	0.00		0.00	0%	0.00 0%	0.00	0%	0.0
BOND PERCENTAGE AND COSTS (IF APPLICABLE)	0.00		5,000,458.00	-	4,666,991.00		5,225,017.55	5,584,704.93		5,715,753.8
CONTRACT TOTAL	0,00	+	5,000,430.00	-	4,000,501.00	_				
ADDITIONAL ALLOWANCE ITEMS:		-		\rightarrow		-			_	
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	0.00	-	0.00	-	0.00		0.00	0.00		0.0
SUBTOTAL	0.00	-						5,584,704,93		5,715,753.8
GRAND TOTAL INCLUDING ALLOWANCES	0.00		5,000,458.00		4,666,991.00		5,225,017.55	3,364,704.93	-	5,115,155.0
ALTERNATES:						\vdash			-	
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GENERAL INFORMATION:									-	
ADDENDA NOTED									\rightarrow	
SUBCONTRACTOR EMR									-	
TCCO REQUESTED BREAKOUTS:						\Box			\vdash	
						-			-	
									\vdash	
UNIT PRICES / ADDS / DEDUCTS:									1	
4111.1 1114-2 171000 1 0 0 0 1 1 1									<u> </u>	

3id Recording Sheet	Project:	Northern Ir	ıyo	Hospital Ph	as€	11						
TEM: BP 13A Fire Suppression Piping		TURNER		Delta Fire		Simplex Grinnell 775-331-0590	新光	Transbay Fire 800-870-7377		Control Fire 661-322181		Cosco
•		ESTIMATE				Barney Franich	100	Hossein Tabatabai		Dan Boyance	-	
Base Bid		\$343,263		\$768,312.00		\$433,290.00	830	\$531,670.00		\$385,000.00	-	\$780,000.00
Subguard Insurance 1 15%				\$8,835,58	_	\$4,982.84	200	\$6,114.00	X	\$4,427.50	х	\$8,970.00
BID TOTAL				\$777,147.58		\$438,272.84	400	\$537,784.00	_	\$389,427.50	-	\$700,870.00
					\dashv		(23)		=		-	
STANDARD FORMS VERIFICATION			_		_		學	W			х	
3id Form Correctly Filled out, & Signed			=		#				=		×	
Acknowledgement of Subcontract Form 36 without modification			=		#		1		$\overline{}$		X	
Assignment Agreement			=		=		(2)	DAY THE D	ш		X	
Formula for Changes			=		=				=		-	
Acknowledgement of Attachment B without modification			=		р		=		=		Х	
Acknowledgement of Attachment C for Design Build Contractors			=		=		7¥1		=		х	
Acknowledgement of Atlachment D insurance requirements			Ħ		=		Ξ	*	=		Х	
Acknowledgement Subcontractor's Procedures Manual			=		=		=	A	=		Х	
Per Tumer's Schedule			Ħ		=		:K=::		=		X	
Non-Collusion Affidavit			Х		=		15		=		X	
Subcontractor Listing			X		=		=		=		Х	
Addenda Noled			=		Х	#3 not noted	(=		=		X	1.1.1.1
Complete Bid								A VACUATION	X	WITHDRAWN	X	no bid form
					_		220	mall and the			-	
				V					_		-	
ATTACHMENT 'B' 1-4 PARAMETERS							標	or district a				
Prevailing Wage (Public Projects Only)					Х	\$111,756.00	压		_		_	
							6.81	Man 18 48	_		_	
ATTACHMENT 'B' 5 SCOPE OF WORK							日本	Service Service	_		_	
Div. 1 General Requirements							1	THE RESIDENCE OF				
02320 Trenching							12	C Manager			_	
07840 Fire Stopping (as it applies)							1	64 (10 8 U) (10 00 U)			_	
07900 Joint Sealers (as it applies)							E	Section Metal				
13915 Fire Suppression piping							脸	Constitution of				
15050 Basic Mechanical Materials and Methods							125	10 half-21/20 Feb 1				
	-	1	1=		Т		134	La Caldida				
15060 Hangers and Supports	W 1		t				颇	SPISSON BASES				
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS			\vdash				(E)					
			+				M21	UC - NOR HEAVY				
Designabulid. Geletred approval	-		1				经	1 139 DEVICE				
Documents Stamped by CA Engineer			1		н		350	TO MAKE THE REST			Г	
Provide underground to 5' outside building			+-				35	Wallesunson				
Backflow preventor with FDC per docs	+		1		=		NA				T	
Temporary fire protection	1		+				1 m	H. 57 SEC. 33397.40			Т	
Witness flushing of existing line, performed by others			-				824	Committee of the Commit				
Standpipe assemblies complete			+		-		15	0 10025478			Ī	
Structural Support beyond contract documents			+				矍	A PART OF THE PART				
Sleeve installation and addition reinforcemen resulting	_		+				遊		1		T	
Core drilling and structural remediation resulting			1		1		验		T		T	
Seismic Restraint, incl custom where required	-		+	-	-		25				Т	
Tamper switches, flow switches and bells	-		+	-	1		100	The state of the s	1		Т	
Removal of excavation spoils			+		-		遊				1	
Meet local AHJ requirements	1		+-		\vdash		192				1	
Offsite storage	1	-	+		1		500		0		1	
	-		+		╁		18/2		1		+	
ATTACHMENT 'B' 5.2 MEP COORDINATION		-	+	1	1		2377	75 1 1 1 1 1 2 2 V			1	
		-	+		1		100	MYANGAR HIS FOR	ia -		1	
ATTACHMENT 'B' 5.3 STANDARD INCLUSIONS	-		+	-	-		\$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	TENNEN THE STATE OF THE STATE O	8		1	
clarify conflicts within documents and intent for complete system	-		+	 	+		100				+	1
coordinate POC with other trades	-	_	+	1	1		100		8	1	+	1
supports and straps installed before fireproofing	-	-	-	-	+		100	the same of the sa	0		+	
patch fireproofing removed by this Trade	-	-	-	1	+		-				+	
remove and replace ceiling tile as needed to complete work	#		+		+		19K				+	1
provide all identification	1-	+	+		+		1000		-	1	+	1
furnish acess doors required for this scope	-	-	1		-		12		1	1	+	
reference civil drawings for point of connection			+-	-	-		(E		-		+	+
provide final connection to existing underground utilities		-	+	V-12	+		- E		-		+	+
provide excavation, haul away, backfill and compaction		-	+		+		No.	-	100		+	+
provide all seismic bracing, deferred approval	-		+		-		0.0				+	
provide waterproofing, acoustical, fire rated assemblies	_		-		-		題	The second second second			+	
provide backing and blocking to support own work			-	4	1		53		2		-	
provide all cutting and patching required for this work			-		-		12		4		-	-
provide expansion and/or seismic joints					-		1		-	-	+	-
provide thrust blocks as required					1						-	
provide drip pans where shown or required by code							84		-		-	-
Sleeve installation and additional reinforcement resulting					1		15					
Core drilling and structural remediation resulting							į.	A ASSESSMENT OF BE				
provide concrete embedded items for this scope			T				疫		=			
layout in wall penetrations											1	
layout in wall backing					T							
make all penetralion to support this work	_		_				P.	PERSON SWA				

provide dewatering of you underground work	1					F.1	DESCRIPTION OF THE PERSON OF T				
allow for out of sequence work						(=)	根理於可用的記述				
						100	里的第一分(2) 医结束				
							製物等に収集			_	
						部件	学の方式は一個工作				
Additional Clarification							(A)				
Protection of non-combustible overhangs						NA		\perp		_	
Sprinkler system in new central plant						豐	阿里斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯			\Box	
						剧	经的发展如此的数型的				
						100	\$3 60 KU 5 KU				
SUBTOTAL:	0.00		777,147.58				637,784.00		389,427.50		788,970.00
BOND PERCENTAGE AND COSTS (IF APPLICABLE)		0%	0,00	0%	0.00	0%	A STATE OF THE PARTY OF THE PAR		0.00	THE REAL PROPERTY.	0.00
CONTRACT TOTAL	0.00		777,147.58		550,028.84	部	537,784.00		389,427.50		788,970.00
ADDITIONAL ALLOWANCE ITEMS:						14	基础的公司内容 (4)				
						1860	3.经验的的通知设计				
						339	发现为4000000000000000000000000000000000000				
						SE	WXXXXXXXXXX				
SUBTOTAL	0.00		0.00		0.00	W	0.00		0.00		0.00
GRAND TOTAL INCLUDING ALLOWANCES	0.00		777,147.58		550,028.84	1000 1000 1000 1000	537,784.00		389,427.50		788,970.00
ALTERNATES:						EW.	(5000000000000000000000000000000000000				
Light wall pipe vs. schedule 40					-34,963.00	醚	国的现在分词作为				
						能	是华西班牙里			\sqcup	
						腕	SOMETHINGS				
						额	图12年(南北区的10世岁)				
						17.5	(2) (2) (2) (3) (3) (3) (3) (3)			Ш	
	0.00		0.00		-34,963.00	905	0.00		0.00		0.00
GENERAL INFORMATION:						380	多數据由於於例				
SUBCONTRACTOR EMR						級	The State of the S			\sqcup	
TCCO REQUESTED BREAKOUTS:						信息	5000000000000000000000000000000000000			\sqcup	
						333	到海南 医对抗性病	0		\sqcup	
						雘	BUSINESS CONTRACTOR	1			
						926	是對於自然的學習				
UNIT PRICES / ADDS / DEDUCTS:						觀	Company of the State of the Sta	5		\vdash	
						व्ह	为1.4501000多种。			1	
						733	国教的国际			1	
						総	SASSEM PITTER				
		1 7				362	THE SAME OF THE SA	1 10		1	

		1991		ise		Т		1	1	T	
TEM: BP 14A Elevators	TURNER ESTIMATE		Otis								
Base Bid	\$360,000	79	\$481,394:00	\Box		1		\exists		4	
Subquard Insurance 1,15%		100	\$5,536,03	4		+		\dashv		+	
BID TOTAL		200	\$486,930.03	+		+		+		+	
STANDARD FORMS VERIFICATION	-		Bar 12	7	=======================================	7		7			- 17.75
Bid Form Correctly Filled out. & Signed		1	WY TO THE					\exists			
Acknowledgement of Subcontract Form 36 without modification		a	H &	_		4		1		+	
Assignment Agreement		n		-		+		-		+	
Formula for Changes		e e		-		+		-		+	
Acknowledgement of Attachment B without modification Acknowledgement of Attachment C for Design Build Contractors	#====			\dashv		\dashv				+	
Acknowledgement of Attachment D Insurance requirements		2		╗		7					
Acknowledgement Subcontractor's Procedures Manual		SE.	里 31, 3			\Box					
Per Turner's Schedule		1	DE DIE			4				4	
Non-Collusion Affidavit		•	BOUT ICH	4		4		-		-	
Subcontractor Listing		367		-		-		\dashv		+	_
Addenda Noted		201	MANUAL PROPERTY.	-		\dashv		-		+	
Complete Bid	+		10 T. T. Co.			\exists		\exists		\top	
ATTACHMENT 'B' 5 SCOPE OF WORK	7	U.S.	F 1274								
Div. 1 General Requirements			Burney Co.								
07840		167	A ZASV							_	
07900	1					4				-	
Div. 5		2	SOUTH TO SE	-		-1		-		+	
14245			The tip story	-		-		-		+	
offsite stored materials		200	Hamilton Mar	-		-				+	
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS		100	T SVIDING			\neg					
Work shown and not shown to provide complete system		(S)	Was participal								
Cah interiors and entrance doors as spec'd (custom cab finishes)		x	77,816,00								
Sill and support angles		(14)	all programs			_				-	
Guiderails, clamps, retainer plate and splices		榈	OF CASE OF THE PARTY OF THE PAR	_		-		\dashv		-	
2 sets of wall protection blankets				-		-		-		\dashv	
Engineering Calcs and shop drawings			More if NOT hill for	-		\neg				\dashv	
Signage and identification per specs and code Steel support required beyond that shown on docs	-		productions.			\neg				-	
startup, 4 months prior to TCO, incl extended warranty and maintenance		2/2	BENEVICE OF								
cost of operator for 4 months during construction		Æř.	To be included i	ı GF	3						
coordinate work with other trades			Office of the							4	
nclude 80 hours of operated platform time		(4)						_		-	
firesating and firestopping for elevator penetrations		13	6920705-1	_				-		-	
locate and provide all required fire/life safety materials	_	(2)	THE STATE OF THE		-	-				\dashv	
Required participation in fire alarm testing/meetings	-			_		\dashv				\neg	
provide technician to complete testing protesting witnessed by Turner prior to testing for FM.	_	100	800 -							\neg	
protesting witnessed by Turner prior w reading for Car		總	Service of								
		(8)	95100553							_	
The second secon		100	MARINESS.	_				_		-	
Additional Clarification	-	168		-		-					
speed capacity of elevator is 125fpm ILO of 150fpm per spec, Otis to write RF		=		-		-					
doors on all cars are 2 speed ILO 1 speed per spec, Otis to write RFI		1 m	Sandara and	-						\exists	
ADA phone integrated speaker phone per code, Otis to write RFI		2	22700	_							
		傳	Balling Legal								
		盤			V						
	-	100		_		_		_		-	
Subquard on Additives			894.88	_		-	-	-	0.00	-	0.01
SUBTOTAL:	0.00	0%	565,640.92	(00/	0.00	ne/	0.00	De/	0.00	0%	0.00
BOND PERCENTAGE AND COSTS (IF APPLICABLE)	0.00	- Summerio	565,640.92	0%	0.00	0.56	0.00		0.00	-	0.00
CONTRACT TOTAL ADDITIONAL ALLOWANCE ITEMS:			Hard School	_							
ADDITIONAL ACCOMMISS HEMS.		100									
		Ne	MITGERLANT								7
		300	E STATE OF S	-				-		-	0.00
SUBTOTAL	0.00	2000	0,00		0.00	$\overline{}$	0.00	1	0.00		0.00
GRAND TOTAL INCLUDING ALLOWANCES	0.00	100	665,640,92	-	0.00		0.00	-	0,00	-	0.00
ALTERNATES:		100		-				\vdash			
		1000			-						
		1									
		450	N= V.29(c)								
		(2)	RC - 12								
	0.0	9	0.00		0.00		0.00	1	0.00	-	0,0
GENERAL INFORMATION:		155		-	-	-	-	-		-	
SUBCONTRACTOR EMR		1850		-	+	-		-		1	III III III III III III III III III II
TCCO REQUESTED BREAKOUTS:		100		-		1		t			
		100	LOS OF ESS.	1	1	1		T			
		86	ASSESSED FOR								
UNIT PRICES (ADDS / DEDUCTS:		88						Г			
		200		-		1		-			
		30				-		-		-	-
		182		-		-	-	-	-	H	
Notes:		100		1		_	i contract	_		decore	Jan
Notes:											
								_			
		_									

Bid Reco	ording Sheet		Project:	Northern Ir	iyo	Hospital Pha	ise	ĮĮ.						
ITEM:	BP 15A Mecha	enical	F	TURNER ESTIMATE	TOTAL PROPERTY.	RHP Mechanical 775-322-9434 Jim Regan		Modern Air Mechanical		Savage and Sons 775-828-4193 Len Savage		Lyles Mechanical		
	Mechanical		_		100	Incl	=	\$6,098,000	=	incl	=	Incl	-	
	Plumbing			********	M.	incl	х	\$6,098,000	=	\$7,317,777	-	\$9,450,000		
Base Bid	Williams on the St. Co. Co.			\$8,183,043	1850	\$6,230,011 \$71,645		\$6,098,000		\$84,154	\dashv	\$108,675		
Subguare BID TOT	d Insurance 1,15	3%	_		100 T	\$6,301,656		\$6,168,127		\$7,401,931	\neg	\$9,558,675		
וטו טום	AL				(22)	Real Control								
STANDA	ARD FORMS VE	RIFICATION			100	最高级)- 2								
	Correctly Filled						=		=		=		_	
Acknowle	edgement of Sul	bcontract Form 36 without modification					=		=		=			
	ent Agreement				1		=		=		=			
	for Changes				1		=		=		=		-	
		achment B without modification			4	KYD TO SELECT	=		=		=		-	
		achment C for Design Build Contractors	_		(E)		=		=		-			
		achment D insurance requirements					=		=		-		-	
		ontractor's Procedures Manual	_		12		=		=		=		1	
	er's Schedule		7.00	-			-		-		-			
	lusion Affidavit ractor Listing			1	E .	TO COS VIVE	=		=		=			
Addenda					en.	Markey Lyd	н	3 noted	=		=			
Complet					1				u					
					100	MATERIAL PROPERTY.			-		\square		-	
					懸	Marin Sant	-		-				-	
	HMENT 'B' 1-4 P		_		1000	AS THOUSAND	1		+		\vdash		+	_
Prevailin	g Wage (Public	Projects Only)			(a)	Burney Co.	-		=		\vdash		\vdash	
		NODE OF WORK			DATE	TO DOMESTICAL	-		+	 	\vdash		+	
		COPE OF WORK			量	SULPALINE			1					
	eneral Requirem	Trenching			×	STATE OF STATE OF			×		П			
02320		Sheet Metal Trim (as it applies to your scope)			-	C C Sparse of			1		П			
07620 07840		Fire stopping (as it applies to your scope)			1				-					
07900		Joint Sealers (as it applies to your scope)			ME	C. 14 14 14 14 14 14 14 14 14 14 14 14 14			=				1	
15050		Basic Mechanical Materials and Methods			1	ENERGY AND			=					1
15055		Motors			(#				=					
15060		Hangers and Supports			1				=				_	
15071		Mechanical Vibrations and Seismic Controls			2	None Building			=				-	
15075		Mechanical Identification				EAST AND CO.			=				-	
15081		Duct Insulation			美	EL Tenne			=		-		+	-
15082		Equipment Insulation					-		=		-		+	
15083		Pipe Insulation			Se.		-		=		-		₩	
15110		Valves			T CE		-		=			-	+	
15121		Pipe Expansion Fittings and Loops					+	1	=		-		+	
15122		Meters and Gages				TOTAL STREET	+	1	+-				+	-
15140		Domestic Water Piping Sanitary Waste and Vent Piping			167		1	-	+				+	
15150		Hydronic Piping	_	+	100	1 2 1 2 2 2	1		1.		1			
15181 15182		Steam and Condensate Piping			(5)	N. Wasser			1 =				1	
15183		Refrigerant Piping			10	SHOW AND INC.			3					1
15185		Hydronic Pumps			n	90 J. C. A. C. C.								
15194		Fuel Gas Piping											1	
15211		General Service Compressed Air Piping			100						-		-	-
15212		Medical Air and Vacuum Piping			100				1:		-		-	
15410		Plumbing Fixtures			猩	MENDERON I			1:		1		+	
15412		Emergency Plumbing Fixtures			整	The second secon	-		1		-		+	+
15415		Drinking Fountains and Water Coolers			施		-		1		+	-	4	_
15430		Plumbing Specialties Water Distribution Rumps		-	機		-	-	+		+		+	
15441		Water Distribution Pumps Fuel-Fired, Domestic Water Heaters	_	1	12		8		-		+		+	
15486		Condensing Boilers		1	极						1		1	
15513		Rotary-Screw Water Chillers	_		福	-	1		1					
15626 15635		Refrigerant Monitoring and Safety Equipment												
15672		Air-Cooled Condensers			2	-								
15725		Modular Air-Handling Units			-			55111						
15761		Air Coits			慢	-	L		_				1	
15763		Fan Coil Units			195	-	1				-		-	
15815		Metal Ducts			1		-		_		-		1	
15820		Duct Accessories			1			-		=	+		+	-
15837		Centrifugal Fans			(E		20			-	+		+	+
15840		Air Terminal Units	_	4			0				+	-	+	+
15861		Air Filters		-		_	1		_+	-	+		+	_
15900		HVAC Instrumentation and Controls Variable Frequency Controllers		-	B		-	_			+		+	
15910		Testing Adjusting and Balancing			02					=	+	1	+	1
15990		result voluming and paramonia		-	Di.		1	1	+	-	1	1		
A ***	UMENT IOL C 1	SDECIEIC INCI LISIONS		1	100	AVUST E					1			
	HMENT B' 5.1	SPECIFIC INCLUSIONS			(E)	British Co.	1	-	\top		1		1	
HVAC	VED's			1	- 6		1	1			\top			
furnish '		ctors furnished by electrical					20		_					
	duct access par		_		10.1					=				
mendala		rare ray attions:			10	Access to the second	-1-		_	=	1	1		

Annual O Lawre filters for each pines of agulamont	100	SH 1	MINES VERDIN	-1		1	1	1		- [1
provide 2 temp filters for each piece of equipment		,		+		_		\neg			
replace temp filters with permanent prior to balance		29	A STREET, SA	+	-	_		7		\neg	
provide fire and smoke dampers per notes and shown on plans			SAME COLUMN	1		_	210111	1		Т	
provide flashings and counterflashing for roof penetrations			MINNESSER	+				+		_	
HVAC system operation 4 months prior to occupancy, excl testing	- 1	-		+		_		+		+	
Cost to extend warranties resulting from early HVAC operation		=		+		-		-		+	
Exclude cost of utility bills due to early operation of HVAC		E .	The state of the state of	+	. =	_		+		+	
Coordination for cut over of equipmen from existing hospital to new		H	SEC HELITORY	-				+		+	-
Certified air and water balancign report by independent contractor		=	08-0/20-082	-		_		4		+	
Measure and record differential pressure across duct smoke detectors	5	=	2.000/2.17					_		-	
Hoisting and rigging for all mechanical equipment	900	#	TO THE VALUE	-		:				_	
Furnish access doors as required to meet access needs	i i	寶.	ACCUPATION OF THE PARTY			-				_	
Coordinate locations of control devices and instruments for proper access	8	œ	15031118		1/2	-					
provide all required support and assistance wih startup, commissioning, training		=	PROPERTIES.								
provide an required support and assistance will statistic, surnings arming, norming	1	file (550000 / 15th			\top					
manufacture of the second seco	- 1	6		-		7		\neg			
Plumbing	- 2			-		1		7			
provide piping, fixture, backflow prevenot and equipment		-		+)	_		+		_	
provide trenching, backfill and bedding		X		-		_		+		-	
provide all RWL including connection to storm			A A STATE OF THE S	-		4		-		-	
provide LPG to new equipment		=		-		-		-		-	
provide laoboratory sink w/ premanufact. Tops and casework		m,	TO THE PARTY OF			=		4		-	
provide refrierator condensate drain syste	100	tr :	(E=15/4-5) Nay			=		4		_	
provide floor sinks, drains, trap primers and fountains	100	*	3(4)			=				_	
provide hoisting and rigging for all equipment under this contract			Mark Committee			=					
Furnish access doors as required to meet access needs:		2				=					
provide all required support and assistance with startup, commissioning, training		2	Children of the Control of the Contr			=		T			
Include \$15K allowance for temp water service		1	resident de la constitución de l	\dashv		=					
microde \$15K allowance to temp water service	- 8	211	STATE SEAT	\neg	-	1		1			
	- 0	900 P	D.S	+		+		+			
		200	S200-6 (2)07-100	+				-1		1	
ATTACHMENT 'B' 5.2 MEP COORDINATION		=	TWO IN THE SECOND	-		-		-		-	
	9	99	150 Th 1600	-		+		-		-	
	1	200	MINISTER PROPERTY.	_		-1		-		-	
ATTACHMENT 'B' 5.3 STANDARD INCLUSIONS				_		- [_		-	
supports and straps installed before fireproofing	0	2	EGE STROYTHANDS			=		_		_	
patch fireproofing removed by this Trade	100		PASSES ASSESSED			=					
remove and replace ceiling tile as needed to complete work	100	2	100 A 1200			=					
provide steel required to support system beyond that shown on docs	-		ESO SEAS ESTABLISHED			=					
provide final connections to all equipment reg'd regardless of who provided equipment		-	10000000			=		П			
	- 1		00 00 00 00 00 00 00 00 00 00 00 00 00	7		=	-				
reference civil drawings for point of connection	- 1		CAP SUNATURED	-		= 1		T			
provide final connection to existing underground utilities		×	CHICKLE PARTIES	-		$\frac{1}{x}$	33,000.00			_	
provide excavation, hauf away, backfill and compaction		-	-	-		=	33,000.00	\dashv		-	
provide all seismic bracing, deferred approval	- 5	-	A 1.	-		=					
provide waterproofing, acoustical, fire rated assemblies		'E	ell septoma Mai	-		_					
provide backing and blocking to support own work		9	ASSEMBLINE.	-		=		-		-	
provide expansion and/or seismic joints				-		=		-		-	
provide thrust blocks as required		=	Charles and and	_		=		-		\rightarrow	
provide drip pans where shown or required by code	- 1	18	WELL THE	_	(=		_			
Sleeve installation and additional reinforcement resulting		=	EW PERSONSIE			=				_	
Core drilling and structural remediation resulting		=	MG X STATE (SO			=					
provide concrete embedded items for this scope	- 6	120	DOCUMENT OF STREET			=					
locate and provide all roof top duct wupports		120	SULPHI EN IN			=					
layout fire/smoke damper in wall penetrations			Stranger Control			=					
			esser V.V.			-					
layout housekeeping pads, size and location				-	-	=					
protect and cover all mechanical equipment and duct from inclement weather		1	1000	-1		=		-			
cover and tape both ends of duct at all times		1000		-		_		-		-	
make all penetration to support this work		(2) (2)		-		=		-		-	
provide hanger wires for ceiling mounted devices		e		-1		=		_		-	
coordinate with painer to allow cleaning and preparing exposed ductwork		-		_		=		-		_	
provide dewatering of you underground work		(2)	MT029-279230			=					
allow for out of sequence work		E	SHOW THE REAL			=				_	
		10	FILE OF BUILDING								
		1999 1999	A THE PROPERTY.								
Additional Clarifications		報政	10.000	П							
duct cleaning per 15815			205V/8000072	П		=		x			
duct dealing per 19919		921	(mark) 150mm								
EVALUE ONE		NO	AUG 5 (45 CM)			-				-	
EXCLUSIONS		3627	WSSESSIEVE IN								
fire protection work		(800) (800)		-	—	-				_	
The state of the s		550 650	ALL STATE OF THE S	=						-	
connections to existing utilities outside 5'-0" of the building		2001	12 TO 1 THE LAND			-		-	-		
connections to existing utilities outside 5-0" of the building earthwork associated with this trade - see above exclusions		100	All Charles Street and Developed to	- 1		- 1				-	
		100	ASTRONOM CHIEF	_				$\overline{}$			
		R540 606								_	
	0.00		6,301,656.13		6,168,127.00		7,434,931.44		9,558,675.00		
earthwork associated with this trade - see above exclusions		0%	6,301,656.13 0,00	0%	0.00	0%	0.00		0.00	0%	0.0
earthwork associated with this trade - see above exclusions SUBTOTAL:		-		0%		0%				0%	0.0
earthwork associated with this trade - see above exclusions SUBTOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL		-	0,00	0%	0.00	0%	0.00		0.00	0%	0.0
earthwork associated with this trade - see above exclusions SUBTOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE)		-	0,00	0%	0.00	0%	0.00		0.00	0%	0.0
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earthwork associated with this trade - see above exclusions SUBTOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL ADDITIONAL ALLOWANCE ITEMS:	0.00		0.00 6,301,856.13	0%	0.00 6,168,127.00	0%	0.00 7,434,931.44		9,558,675.00	0%	0.0
earthwork associated with this trade - see above exclusions SUBTOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL ADDITIONAL ALLOWANCE ITEMS: SUBTOTAL	0.00		0.00 6,301,856.13 0.00	0%	0.00	0%	0.00 7,434,931.44 0.00		9,558,675.00 9,500	0%	0.0
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earthwork associated with this trade - see above exclusions SUBTOTAL: BOND PERCENTAGE AND COSTS (IF APPLICABLE) CONTRACT TOTAL. ADDITIONAL ALLOWANCE ITEMS: SUBTOTAL GRAND TOTAL INCLUDING ALLOWANCES	0.00		0.00 6,301,856.13 0.00	0%	0.00	0%	0.00 7,434,931.44 0.00		9,558,675.00 9,500	0%	0.00 0.00 0.00 0.00

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ITEM: BP 15B Plumbing		TURNER ESTIMATE		J Noble Binns Plumbing		HPS Mechanical						
Base Bid		INCL. BP 15A		\$2,788,685		\$3,514,878			\Box			
Subguard Insurance 1.15%				\$32,070		\$40,421					_	
BID TOTAL				\$2,820,755		\$3,555,299					_	
									_		_	
STANDARD FORMS VERIFICATION									4		_	
Bid Form Correctly Filled out. & Signed			x		=							
Acknowledgement of Subcontract Form 36 without modification)		X		=					11-300	-	
Assignment Agreement			x		=		_				-	
Formula for Changes			Х		=				4		-	
Acknowledgement of Attachment B without modification			х		=		_		4		-	
Acknowledgement of Attachment C for Design Build Contracto	rs		X		=				-		+	
Acknowledgement of Attachment D insurance requirements			X		=				-		+	_
Acknowledgement Subcontractor's Procedures Manual			X		=				-		-	
Per Turner's Schedule			=		=				-		-	
Non-Collusion Affidavit			x		Ξ		-		\dashv		+	
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SEE BP 15A MECHANICAL TAB FOR SUCCESSFUL COME	BINATIO	BID	_						-		-	
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SUBCONTRACT TOTAL:		0.00	0%	2,820,754.88 0,00		3,555,299.10 0.00			0%	0.00	0%	0.00
BOND PERCENTAGE AND COSTS (IF APPLICABLE)		0.00	_	2,820,754.88	_	3,555,299.10	****	0.00	0 70	0.00	7/11	0.00
CONTRACT TOTAL	_	0.00	-	2,020,754.00	-	3,333,233.10	-	0.00	-	0.00		0,00
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GRAND TOTAL INCLUDING ALLOWANCES		0.00	-	2,820,754.88	-	3,555,299.10	-	0.00		0.00	-	0.00
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ADDENDA NOTED		-	-		-		1		-		-	
SUBCONTRACTOR EMR	-		-		-		-		-			
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Notes:												

Bid Recording Sheet	Project: Northern	Inyo	Hospital Pha	se l	T.						
ITEM: BP 16A Electrical	TURNER		Rex Moore 916-372-1300		AJ Kirkwood 714-506-1977		Briggs				
Base Bid	ESTIMATE		Tom Kiehn \$3,609,583		James Klassen \$3,896,787		\$4,636,148				
Subguard Insurance 1.15%		1800	\$41,510		\$44,813		\$53,316			_	
BID TOTAL		98	\$3,651,093		\$3,941,600		\$4,689,464			_	
		35%	ate styliating.							-	
STANDARD FORMS VERIFICATION		97								-	
Bid Form Correctly Filled out, & Signed		112	930,00	=		Ξ		-		+	
Acknowledgement of Subcontract Form 36 without modification	1	0.0		=		=		-		-	
Assignment Agreement		(E)		Ξ		=				-	
Formula for Changes		2		=		-		-		-	
Acknowledgement of Attachment B without modification		E		=		=				_	
Acknowledgement of Attachment C for Design Build Contracto Acknowledgement of Attachment D insurance requirements	15		VIOLENIA DE LA COMP	=		=				7	
Acknowledgement Subcontractor's Procedures Manual		E#3	534	=		=					
Per Turner's Schedule		÷.	BELL THURSON	=		22					
Non-Collusion Affidavit		=	MAKE THE EVEL	=		=					
Subcontractor Listing		(12) (12)	System Silver	п		=					18
Addenda Noted			18/21/20/19/20	=		=					
Complete Bid		023	Brah Year							\dashv	
		183		-				_		\dashv	
		98	Network States					_		\vdash	
ATTACHMENT 'B' 1-4 PARAMETERS		(0/0)	MITTER STATE	-		-		-		\dashv	
Prevailing Wage (Public Projects Only)			British Switzer	-						\vdash	
ATTACHMENT IDLE COOPE OF WORK		HEN									
ATTACHMENT 'B' 5 SCOPE OF WORK		951×									
Div. 1 General Requirements 02320		(C)		=							2
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offsite storage		- 49		=		-		-		\vdash	
		(68) (86)		-	-	+	-	-		-	
ATTACHMENT 'B' 5.1 SPECIFIC INCLUSIONS		18 E	Sept at a vice and	=		+-		1		-	
provide infrastructure for all systems provided				=		+		Н	-		
provide infrastructure for med comm drawings CM.00 and CM provide infrastructure for tel, data, intercom, TV/CATV etc, vid		1/2		=	-	1					
provide intrastructure for ter, data, intercont, TVICATV etc, viol provide power to all equipment provided by others, regardless		1000	OF SECTION	=							
provide starters and disconnects whether integral to equipmen		16		=		1					
provide hoisting of equipment in this scope of work		7,4		=				Γ	1		
provide power to Life Safety and Building Control		12	Mark Carl	=							
provide all lamps, include replacement of burnouts prior to occ	cupancy	12	DEASCHAS AV	=							
provide ceiling wires for light fixtures, incl. wire per OSHPD ac	code for seismic	原		=		_		_		_	
provide fire alarm system complete		(FE		=				-		-	
furnish duct smoke detectors to mech trade for installation		- 1		=		-		\vdash		\vdash	
provide power for door hardware		1 =		=		-	ļ	-	1		
provide power for fire protection devices provided by others		(E)		=	4	+		-	-	-	-
provide relays and programming for connection to HVAC		個		=		+	-	+	 		
provide power to FSD's to allow early operation	Trade:	12		=		-	-	+			
provide power wiring and controls for devices provided by oth	er Trades	(E)		=		+	 	+		1	-
provide Christy boxes and sand if required		9.5		=				+			
provide sleeves required or sitework provide seismic restraints on all electrical equipment, provide	custom as required	85		=		+				1	
ibiovide seismic resulants on an electrical equipment, provide	custom as required	- 1		-		1	4	-		-	-

provide temp electrical and lighting system			=				4	
provide flashings, counterflashings for roof penetrations	指置		=				-	
provide all final connections to equipment provided under this subcontract	1		=				_	
clean all equipment and fixtures prior to occupancy	102	Marth 100 (DASC)	=				-	
provide final connections to equipment provided by others	原	The state of the same	п				_	
fire life safety testing conducted after hours, include premium time	Re.	To Assipt H	=				_	
meet AHJ requirements for fire life safety and attend meetings	縫		=				_	
reset smoke dampers and reinstall access panels as required for testing	12	Barrier City 212	=				_	
furnish access doors required for access	82	Barrell Miles	=					
provide all required support and assistance wih startup, commissioning, training	b		=					
	(60)							
	88							
	(6)	Maria Harris						
ATTACHMENT 'B' 5.2 MEP COORDINATION	92		=					
ATTAGAMENT O SALMA	60							
ATTACHMENT 'B' 5.3 STANDARD INCLUSIONS	<u> </u>	Ball Callyand						
supports and straps installed before fireproofing	100	SOLUTION OF SOLUTIONS	=					
patch fireproofing removed by this Trade			=					
remove and replace ceiling tile as needed to complete work	1		=					
provide steel required to support system beyond that shown on docs	31		z					
assume responsibility for owner furnished equipmen upon delivery	2	81 / Lo. 10	=					
seismic support of conduit racks and cable trays, deferred approval	(Fe		=					
provide final connections to all equipment req'd regardless of who provided equip			=					
provide final connections to all equipment red o regardless of who provided equipment provide disconnects for equipment red or regardless of who provided equipment	Se Se		=					
provide disconnects for equipment region regardless of who provide equipment provide final connection to existing underground utilities	174							
provide final connection to existing underground utilities provide excavation, haul away, backfill and compaction, dewatering	990		=					
provide excavation, hauf away, backtill and compaction, dewatering provide all seismic joints for all electrical components that cross expansion joints	32		=			l.		
	96		=					
provide all lighting support wires			=					
provide additional support as needed for work placed by this Trade provide waterproofing, acoustical, fire rated assemblies	95		=					
			=					
provide backing and blocking to support own work	8		=					
provide any and all cutting and patching provide coordination of wall outlets and casework, floor box and slab rough in	R		=			7		
	- 6		=					
Sleeve installation and additional reinforcement resulting	100		=					1
Core drilling and structural remediation resulting	- 10		=				7000	
provide concrete embedded items for this scope	8		=					
locate and provide all roof top electrical support	90		=					
layout cable tray and condui runs in wall penetrations	- 8		=					
layout housekeeping pads, size and location	43		=					1
layout in wall backing, housekeeping pads, anchor bolls for equipment	8		-					
protect and cover all electrical equipment from inclement weather	65							
provide dewatering of you underground work	200	AND THE PARTY OF T	=				_	
provide removal of spoils	100	The second second second	-					
allow for out of sequence work	160		1-1					
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Additional Clarification	- 6		-					
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SUBCONTRACT TOTAL:	0.00	3,651,093.2		3,941,600.05	4,689,463.70		0.00	
BOND PERCENTAGE AND COSTS (IF APPLICABLE)			0%	0.00 0			STATE OF THE PERSON NAMED IN	0.0
CONTRACT TOTAL	0.00	3,651,093.2	2	3,941,600.05	4,689,463.70		0.00	0.0
ADDITIONAL ALLOWANCE ITEMS:	- 6	A PERSONAL PROPERTY CO.	-				-	
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SUBTOTAL	0.00	0.0	0	0.00	0.00		0.00	0.0
GRAND TOTAL INCLUDING ALLOWANCES	0.00	3,651,093.2	0	3,941,600.05	4,689,463.70		0.00	0.0
ALTERNATES:	0	M Roth Constitution	1					
ALTERNATES. Nurse Call	15	197,787.0	0 +	190,861.00	271,916.00			
Telephone/Data/Intercom System	- 2	NA .	NA					
Telephone Salamino out System	9	the thin to a deal						
	8	MINE MENTAL LEVE						
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	0.00	197,787.0	ol	190,861.00	271,916.00		0.00	0.0
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VOLUNTARY ALTERNATES	9		4	-165 340 00		1 1		
Utilize hospital grade metal clad cable as allowable per code				-165,340.00 -60,720.00				
Utilize hospital grade metal clad cable as allowable per code Utilize hospital grade metal clad cable only for lighting as allowable per code				-60,720.00				
Utilize hospital grade metal clad cable as allowable per code	10.							

SUBCONTRACTOR EMR	
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