



# GROSSMONT HEALTHCARE DISTRICT PROPOSITION G DESIGN & CONSTRUCTION SERVICES

*Monthly Project Construction Report  
For the month of \_\_\_\_\_*

**Project:** \_\_\_\_\_

**Updated:** \_\_\_\_\_

**Contractor:** \_\_\_\_\_

**Architect:** \_\_\_\_\_

Construction Budget Status	\$	Work In Place % Complete	Schedule Status	
Award Amount:			Contract Award:	
			Executed Contract:	
Approved CO's:			Original Completion:	
			Duration % Complete:	
Revised Contract:			Approved Time Extension:	
Invoiced to Date:			New Completion:	
<b>Balance</b>			Project Scheduled Variance:	
Total Forecast Pending CO's:			Forecast Completion:	
<b>Forecast Adjusted Budget</b>			% Complete per forecast:	

<b>RISK STATUS</b>	Budget: _____	Schedule: _____
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Incident Dashboard						
Month	Safety - CAL OSHA Incident		Regulatory Compliance / OSHPD (Notice of Non-Compliance)		Infection Control Breach	
	Yes	No	Yes	No	Yes	No
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
<b>Total</b>						



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## PROPOSITION G

### DESIGN & CONSTRUCTION SERVICES

#### *Monthly Project Construction Report Level 1 Build Out – February 2018*

#### **Safety- CAL OSHA:**

- Construction commenced with NTP, issued February 9, 2017. No safety incidents in February.

#### **Regulatory Compliance/OSHPD (Notice of Non-Compliance):**

- 4 Notices of Non-Compliance have been issued; all are open. Due to performance, productivity, and workmanship issues experienced with the mechanical sub-contractor, Alpha Mechanical, we have reviewed non-conforming work previously recorded as a “Notice of Concern” (NOC), a document internal to the Project, and have escalated four to formal Notices of Non-Compliance (NNC). These are:
  - Humidifier piping/components not per specs (GC Action: rework underway)
  - Required valves to the AHU’s missing (GC Action: rework under discussion)
  - Pipe support detail not per SEOR (GC Action: rework underway)
  - Refrigerant piping insulation not per specs (GC Action: rework underway)

#### **Infection Control Issues/Status:**

- none

#### **Overall Progress:**

- South ORs #1025, #1027, #1029, & #1030: Installation of medical equipment began as scheduled on 2-6.
- North Cath Labs #1023, #1024, #1032, #1033, North Sterile Core, control rooms: Flooring complete. The first delivery of medical equipment for the Cath Labs is scheduled for 3-6.
- Corridors: Utility installations nearing completion. Preparations underway in advance of T-Bar grid installation.

#### **Construction Status Photos:**

- See below

#### **Design Issues:**

- There are no current, unresolved design issues.

#### **Construction Issues:**

- Existing, non-compliant issues, in addition to the 4 NNC’s: 13 open NOC’s dating back to 6-2017 for mechanical issues.
- Vendor supplied UPS equipment arrived and were not the California-certified models. Delivery of 4 replacements scheduled for 3-26. The remaining 2 cabinets are expected in early April.
- HVAC units now scheduled for start-up 3-19.

#### **Corrective Action Plan** *(when applicable):*

- Design: none
- Construction: Swinerton to submit schedule to correct 13 mechanical open NOC’s



# GROSSMONT HEALTHCARE DISTRICT PROPOSITION G DESIGN & CONSTRUCTION SERVICES

## Safety Issues:

- None this month

## Photos:



2-15-18: Cath Lab #1023: Wall protection complete, cabinets installed; finish flooring complete



2-15-18: Cath Lab #1024: Wall protection complete, cabinets installed; finish flooring complete



**GROSSMONT HEALTHCARE DISTRICT  
PROPOSITION G  
DESIGN & CONSTRUCTION SERVICES**



2-6-18: Cath Lab #1032: Finish flooring completed on 2-13.



2-6-18: Cath Lab #1033: Finish flooring completed on 2-13.



# GROSSMONT HEALTHCARE DISTRICT PROPOSITION G DESIGN & CONSTRUCTION SERVICES



2-20-18: OR #1025 (General OR) Overhead Medical Equipment installed, complete except for final wiring.



2-20-18: OR #1027 (Open Heart OR) Overhead Medical Equipment installed; working to install electrical, low voltage wiring.



# GROSSMONT HEALTHCARE DISTRICT PROPOSITION G DESIGN & CONSTRUCTION SERVICES



2-20-18: OR #1029 (Hybrid OR) Overhead Medical Equipment delivered



2-15-18: OR #1030 (Hybrid OR) Overhead Medical Equipment installation underway



## GROSSMONT HEALTHCARE DISTRICT PROPOSITION G DESIGN & CONSTRUCTION SERVICES



2-20-18: West Corridor: The finished ceiling will be installed at 9'-6" above the floor. Infrastructure in the form of plumbing piping, mechanical ductwork, electrical conduits and low voltage cable trays fills the space from the ceiling to the underside of the roof, at 17'-6" above the floor.



**GROSSMONT HEALTHCARE DISTRICT  
PROPOSITION G  
DESIGN & CONSTRUCTION SERVICES**



2-20-18: Cath Work Storage Area: Cabinets delivered, installed

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