



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:	
Balance			Project Scheduled Variance:	
Total Forecast Pending CO's:			Forecast Completion:	
Forecast Adjusted Budget			% Complete per forecast:	

RISK STATUS	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						
Total						



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Monthly Project Construction Report Level 1 Build Out – May 2018

Safety- CAL OSHA:

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

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

- 3 Notices of Non-Compliance remain open, as follows:
 1. Required valves to the AHU's missing (opened 1/25/18: GC Action: agreed solution underway)
 2. Drip leg on the humidifier piping does not comply with the approved detail. (opened 4/23/18)
 3. The steam reducing station supports do not comply with the approved plan. (opened 5/15/18)
- NOTE: These items each pertain to issues with the mechanical system. To date, 12 items have been elevated to NNC's and 9 have been successfully resolved. We anticipate that these 3 items will be resolved by early June.

Infection Control Issues/Status:

- none

Overall Progress:

- ORs: Installation of medical equipment is complete in all ORs.
- Cath Labs: Medical equipment installation is complete in rooms #1032 and #1033, and nearing completion in #1023 and #1024. Testing of the equipment installations is underway and should be completed by the end of the month.
- Corridors: Utility installations 99% complete. T-Bar ceilings are complete with the exception of ceiling tiles not supporting ancillary equipment such as smoke detectors, fire sprinklers, nurse call systems, and speakers. T-Bar ceiling in equipment storage room #1017 is incomplete, waiting for OSHPD approval for seismic bracing of existing ductwork serving the kitchen (at OSHPD since 2/2018).
- The fire sprinkler system is complete, including smoke/fire detectors. 24/7 fire watch was discontinued 5/11/18 after testing by the IOR, and is ready for inspection by the OSHPD FLSO during his next site visit on 5/30/18.
- Test and Balance of the mechanical system should be complete by the end of the month.

Construction Status Photos:

- See below

Design Issues:

- There are no current, unresolved design issues.

Construction Issues:

- Connection from the Build Out to the Hospital's newly renovated PACU/existing ORs is designed to occur through 3 pairs of doors that cross an expansion joint spanning between



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the existing hospital and the new Heart and Vascular building. The pairs of doors are in place, but installation of the expansion joint enclosures, part of the Hospital Infill projects' Scope of Work, has been held up at OSHPD since 7-17. Issuance of an Occupancy Certificate may be delayed until this work is performed. On 5-22-18 the Infill Contractor presented a plan and schedule to complete 2 of the 3 door openings by 7-13-18. The 3rd opening, for convenience between the new ORs and the existing ORs, will be completed by Infill during their Phase 4 work.

- In addition to the 3 open NNC's: there are 8 open NOC's, 2 dating back to 6-2017. 5 pertain to mechanical issues and 3 to electrical issues. Swinerton continues to work actively to resolve and clear these items as they occur.

Corrective Action Plan *(when applicable):*

- Design: none
- Construction: Swinerton continues their efforts to correct open NOC's and NNC's.

Safety Issues:

- None again this month. Sharp Safety has discontinued their regular safety walks, and will visit the site periodically as they perform their usual Hospital rounds.

Photos:



4-24-18: Cath Lab #1023 Medical equipment installation nearly complete.



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5-23-18: Cath Lab #1024 Medical equipment installation nearly complete.



5-16-18: Cath Lab #1032: Medical equipment installation complete.



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5-23-18: Cath Lab #1033: Medical equipment installation nearly complete.



5-23-18: OR #1025 (General OR) Complete.



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5-23-18: OR #1027 (Open Heart OR) Complete.



5-23-18: OR #1029 (Hybrid OR) Complete.



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5-23-18: OR #1030 (Hybrid OR) Complete.



5-23-18: South Sterile Core: Complete.



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5-23-18: East Corridor: Getting ready to install the last ceiling tiles.



5-23-18: East Tower Handrails – 60% complete, and on schedule.
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