



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

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

- Construction commenced with NTP, issued February 9, 2017. No safety incidents in July for the Build Out/Swinerton Builders.
- Construction commenced on the Helix Water District waterline replacement project on June 18, 2018. On July 2, 2018, a HWD employee using a small jack hammer hit a 12KV line, resulting in burns to his arm/face. Another HWD employee who tried to help was also burned. Both were taken to the UCSD burn unit for observation, and both were released the following day. HWD advise that both have returned to work. HWD removed their equipment and pulled off the job.

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

- 14 Notices of Non-Compliance were issued during the project. All have been resolved.

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

- none

### **Overall Progress:**

- OSHPD issued a CO on July 12, 2018, clearing the Hospital to Staff/Stock/Train, but not to see patients. Still required is OSHPD's CF, Construction Final, which will allow the space to be used as intended. The next scheduled visit from the OSHPD ACO is Monday, August 6<sup>th</sup>. This date is the target date for CF.
- ORs: Installation of medical equipment is almost complete in all ORs.
- Cath Labs: Installation of medical equipment is almost complete in all Cath Labs.
- Test and Balance of the mechanical system is complete.
- 3<sup>rd</sup> party Commissioning continues, hampered by issues with the design vs the actual functioning of the HVAC equipment. An informal meeting held on July 25<sup>th</sup> may have resolved these issues.

### **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 the existing hospital and the new Heart and Vascular building. The pairs of doors are in place, and installation of the 2 north expansion joint enclosures was completed on 7-19-18. The 3<sup>rd</sup> opening, for convenience between the new ORs and the existing ORs, will be completed by Infill during their Phase 4 work.
- A meeting was held on July 24<sup>th</sup> with Tim Ross from the Helix Water District to discuss the July 2<sup>nd</sup> safety incident and how to proceed. Four possible options were discussed:
  - Do nothing, i.e. replace the old waterline with new IN THE LOCATIONS ALREADY EXCAVATED/EXPOSED, including proper connections between the new pipe and the old ACP pipe, backfill, and call it a day.



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- Install a new, steel pipe as shallow as possible (3', according to Dan Jellison, who referenced NFPA 24, which states under Section 10.4.4 "Pipe under driveways shall be buried at a minimum depth of 3 ft.", and Section 10.4.6 "The depth of cover shall be measured from the top of the pipe to finished grade.....")
- Tunnel/gopher under the existing utilities, and replace the line in the same general location as existing.
- Install a permanent high line at the side of the road.
- Of the above options, the first and the last are the most likely/feasible.
- At the conclusion of the meeting it was agreed to meet again in 2 weeks.

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

- Design: none
- Construction: Swinerton continues their efforts to get the mechanical subcontractor to complete their work.

### **Safety Issues:**

- None on the Build Out, other than as stated above regarding the July 2<sup>nd</sup> incident with HWD. Sharp Safety visits the site periodically as they perform their usual Hospital rounds.

### **Photos:**



7-17-18: Bi-Plane Cath Lab #1033.

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