



# 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:			Actual 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 – November 2018*

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

- Construction commenced with NTP, issued February 9, 2017.
- Notice of completion for the Build Out recorded August 8, 2018.
- No work performed on the Helix Water District waterline replacement during November.

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

- None.

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

- None.

### **Overall Progress:**

- Helix Water District issued their Request for Bidders to three (3) Select Bidders on 11/8/18.

### **Construction Status Photos:**

- See below.

### **Design Issues:**

- As described regarding the waterline replacement project (see below).

### **Construction Issues:**

- **Build Out:** Resolve auto-door functioning/hardware on all double doors with auto-opening devices (includes all entrances to the ORs and Cath Labs, plus entrances to equipment storage rooms) THIS ITEM CARRIED OVER FROM OCTOBER:
  - The doors are equipped with hands-free auto-open devices.
  - Once put in service and in operation by the surgical staff, during training to use the spaces the staff complained that the doors did not remain open long enough to ensure that patients or staff could enter/exit safely.
  - To resolve this issue, occupancy sensors, specified by the Architect, were added to the hardware on all of the auto-operation doors.
  - Once installed and in use, the occupancy sensors were found to be effective only when the doors were fully open or fully closed, and were unable to detect/react to motion in the area of the door swing while in the mode of opening or closing.
  - The door hardware manufacturer was on site on 10/23/18 to install and test a tentative solution. This solution did not work properly, although they believe the issue is programmatic and they will attempt to reprogram the device(s).
  - In the interim, the settings on the door operators were adjusted to stay open for 30 seconds, and Hospital staff developed a protocol in order to be able to use the rooms/doors in the interim while an acceptable, long-term solution is found.
  - The manufacturer scheduled a return to the site for 11/2/18 but were unable to perform any work, as the Hospital scheduled a procedure in the room they were to use. The visit is rescheduled for 11/29/18.
- User issues with the Bi-Plane Room and both Hybrid OR's:
  - **Bi-Plane:** 2 issues: (1) In practice, there is insufficient room on the patient right for the anesthesia equipment required for IR procedures. The “fix” is to remove the wall cabinets and modify the nurse station on that side of the room. A proposal to prepare sketches for this change, from CGA, has been received and recommended for approval. As soon as sketches are ready, we will meet with the Users to review/sign-



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off the changes. As envisioned, the changes will not trigger an OSHPD review. (2) The surgical light is positioned on the patient left and needs to be repositioned to the patient right in order for the light to cover the required areas for IR procedures. A fee proposal from Steris has been received, and this work will be scheduled ASAP.

- **Hybrid OR #14**: The position of the large, boom-mounted display monitor interferes with the positioning of the patient-left surgical light, and the Users have requested its relocation. They have also requested a second light. Scope, cost, and timeline are under review.
- **Endovascular Hybrid OR**: The Hospital has requested that a surgical light replace the lead shield on the boom installed at the patient left, advising that the “light boom configuration is not adequate for device implant (procedures), as they need two lights on the left side of the table, but only one light is mounted on that side. The lead shield will never be used.” We have asked the Hospital to fund this Change.
- **Helix Water District waterline replacement**:
  - A sixth follow-up meeting was held on October 31<sup>st</sup> with Tim Ross, Billy Gaston, and Chris McRae from the Helix Water District to finalize discussion on how to proceed. Current status:
  - A new 8” diameter PVC pipe will be installed as described:
    - HWD performed additional removals of soil and slurry from the excavation that revealed that the new waterline should be placed in the same location as the existing in much of the trench area, obviating the need for jack-hammered removal of concrete slurry around electrical conduits.
    - Without jack hammered work around electrical conduits there will be no need to shut down power from either the CoGen plant or SDG&E.
  - Another revised Engineering drawing has been prepared, including a structural section showing the proposed new pipe.
  - HWD prepared specifications and issued a drawing/specifications package for the line replacement, backfill, road patch, etc., to a select list of bidders on 11/8/18.
  - HWD will open bids on/about 11/29/18.
  - Work is anticipated to start 1/3/19.
  - Completion is anticipated mid-February, 2019.

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

- Design: none
- Construction: none

### **Safety Issues:**

- None.

### **Photos:**

- None.

**Prepared by:** Kate Herring