



GROSSMONT HEALTHCARE DISTRICT PROPOSITION G DESIGN & CONSTRUCTION SERVICES

*Monthly Project Construction Report
For the month of _____*

Project: _____

Updated: _____

Contractor: _____

Architect: _____

CEP 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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COGEN 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						



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

*Monthly Project Construction Report- July 2016
Central Energy Plant*

Safety –CAL OSHA:

- There have been no reportable incidents in July.

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

- There have been no reportable incidents in July.

Infection Control Issues/Status:

- Infection control barriers are in place and in compliance.

Overall Progress:

(Interior)

- The refrigerant alarm uninterruptable power supply (UPS) is installed and replacement batteries have been purchased.
- Soft water make up water for the surge tank and 950T steam chiller will be complete by the end of the month.
- Contractor punch list is on-going.

(Exterior)

- Roofing repairs have been identified and will be fixed in July.

Existing Central Utility Plant (CUP);

- The Prop G portion of the demolition is nearly complete. The hospital portion of the demolition is just getting started.
- Two of the existing cooling towers have been removed and the final two towers will be complete by the end of the month.
- Chilled water piping on the exterior of the CUP will be demolished in August.
- The O2 tank and vaporizers have been set and anchored.

.COGEN Status:

- The turbine lube oil pump uninterrupted power supply (UPS) will be installed by the end of July and will allow the system to be black started without lube oil pressure.



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Construction Status Photos:



New O2 tanks and vaporizers



Medical gas and soft water lines being installed



Demolition existing cooling towers

Design Issues:

- Closeout of EUP project requires change orders that are related to the CEP.
- Soft water makeup line to 950T chiller and Surge tank.

Construction Issues:

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Prepared By: Nick Aden



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RISK STATUS	Budget: _____	Schedule: _____
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Monthly Project Construction Report – July 2016

Safety- CAL OSHA:

- There have been no reportable incidents in July.

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

- There have been no reportable incidents in July.

Infection Control Issues/Status:

- Infection control barriers are in place and in compliance for July.

Overall Progress:

- Level B Phase 2 work with the new EVS closet and tie-in into the existing building is wrapping up with ceiling tile and card access door integration work. The elevator Final Punch items of the three elevators and dumbwaiter is still in progress of being completed and a final inspection.
- Level 1 Beneficial Occupancy will be signed off when the final completion of the project is accomplished. All construction key cores are ready to be rekeyed to the hospital system.
- Phase 2 new AHU #22 tie-in for the North Interim Dietary and AHU #18 tie-in for Level B of current hospital post reads are wrapping up and in progress of final review with the OSHPD ACO. Demo and removal of IAHU #1 and #2 are completed. The last portion are some work on the north site with removing duct work and installing the plaster ceiling is still in progress. McCarthy's plan is to perform this work all at once when they are completed with the underground Women's Center steam line, as they will have a pathway to access and remove the ductwork with a lift.
- Phase 3 work of the north site underground Women's Center steam line is in progress with the steam pipe connection on Wednesday, 7/20/16 night. The South Loading Dock work is in progress with plumbing line and footing installation. A resolution for the Helix Water Line with the conflicting underground utilities has been completed with connecting to an offset from the original west point of connection. Potholing is continuing with the east point of connection.
- Commissioning activities are still ongoing with McCarthy and their subcontractors to continue to wrap up the minor remaining items on the issues log. Operational & Maintenance manuals have been turned over to the hospital. As built and Warranties are currently still in the works.



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Construction Status Photos:



South Loading Dock Footing Pour



South Loading Dock Sewer Install



H&V South IAHU2 Concrete Pour



H&V North IAHU1 demo and Ceiling Work



North UG Steam Line Install



Helix Water Line Pot Holing



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Design Issues:

- Access hatches in Level B corridor pose a problem to through traffic.

Construction Issues:

- The dumbwaiter is not working when the final walkthrough was performed

Corrective Action Plan *(when applicable):*

- Design:
 - The Architecture and Structural Engineering team will look into this and come up with a quick solution.
- Construction:
 - McCarthy will work with their subs to find out why it is not working at all.

Prepared By: Gary Kiebel / Kevin Herr / Vicki Townsend