



# 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 – April 2018*

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

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

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

- 6 Notices of Non-Compliance remain open, and should be resolved in the next few months. The open items are:
  1. Humidifier piping/components not per specs (opened 1/18/2108: GC advises work complete, ready for inspection/closure)
  2. Required valves to the AHU's missing (opened 1/25/18: GC Action: agreed solution underway)
  3. Drip leg on the humidifier piping does not comply with the approved detail. (opened 4/23/18)
  4. MPS header drip leg does not comply with the approved detail. (opened 4/23/18)
  5. Steam pressure reducing stations does not comply with the approved detail. (opened 4/23/18)
  6. Steam safety valve configuration does not comply with the approved detail. (Opened 4/23/18)
- NOTE: Items 3-6 are located in one of the roof level mechanical equipment rooms. Corrections should be completed in approximately one week.

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

- none

### **Overall Progress:**

- South ORs #1025, #1027: Installation of medical equipment is complete.
- #1029, & #1030: Installation of medical equipment continues. Cable pulls for equipment are complete except for the "Volcano" cables, which have not arrived on site.
- All Cath Labs: Medical equipment installation is underway in all rooms. All cable pulls are complete except for the "Volcano" cables, which have yet to arrive on site.
- Corridors: Utility installations 95% completion. T-Bar ceilings have been installed in all corridors. T-Bar ceiling in equipment storage room #1017 is incomplete, waiting for OSHPD approval for seismic bracing of existing ductwork serving the kitchen.
- All fire sprinklers are installed & system is energized. Smoke/fire detectors are installed. System should be ready for inspection by OSHPD Fire Marshal on his next visit in early May.
- Air handlers were started up in late March, and work is ongoing in readiness of Test and Balance efforts.

### **Construction Status Photos:**



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- See below

### **Design Issues:**

- There are no current, unresolved design issues.

### **Construction Issues:**

- Existing, non-compliant issues, in addition to the 6 open NNC's: there are 18 open NOC's, 2 dating back to 6-2017. 16 of 18 are for mechanical issues. The contractor continues to work actively to resolve and clear these items as they occur.

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

- Design: none
- Construction: Swinerton to submit schedule to correct any mechanical open NOC's

### **Safety Issues:**

- None this month. The safety and cleanliness of the site are exemplary of a well-run project.

### **Photos:**



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



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4-24-18: Cath Lab #1024 Medical equipment installation nearly complete.



3-20-18: Cath Lab #1032: Medical equipment installation nearing completion.



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4-24-18: Cath Lab #1033: Medical equipment installation nearing completion.



4-24-18: Cath Lab #1033A Control Room.



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4-10-18: OR #1027 (Open Heart OR) Complete pending minor items.



4-24-18: OR #1029 (Hybrid OR) Medical equipment installation nearing completion.



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4-24-18: OR #1030 (Hybrid OR) Wrapping up the medical equipment installation.



4-24-18: South Corridor: Wall protection, T-Bar grid, flooring, fire sprinklers, smoke detectors installed.



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4-24-18: West Corridor: Wall protection, T-Bar grid, flooring, fire sprinklers, smoke detectors installed.

**Prepared by:** Kate Herring