



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: _____
--------------------	---------------	-----------------

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 Level 1 Build Out – June 2018

Safety- CAL OSHA:

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

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. The maximum allowable gap has been exceeded at 6 fire doors. (opened 6/4/18: GC Action: procure/install approved door bottoms to close the gaps)
 3. The location of the toilet paper dispenser is not compliant with ADA. (opened 6/13/18: GC Action: relocate the TPD and repair wall)
- NOTE: To date, 14 NNC's have been issued. 11 have been successfully resolved. We anticipate that these 3 items will be resolved in the next week.

Infection Control Issues/Status:

- none

Overall Progress:

- ORs: Installation of medical equipment is complete in all ORs.
- Cath Labs: Installation of medical equipment is complete in all Cath Labs.
- Corridors: Utility installations are complete.
- The fire sprinkler system is complete.
- Test and Balance of the mechanical system is almost complete.

Construction Status Photos:

- See below. Photos of the Cath Labs and Operating Rooms have been included in the PowerPoint and have not been included herein.

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, but installation of the expansion joint enclosures, part of the Hospital Infill projects' Scope of Work, was 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 2 open NOC's, 1 dating back to 8/2017. Both



GROSSMONT HEALTHCARE DISTRICT PROPOSITION G DESIGN & CONSTRUCTION SERVICES

pertain to mechanical issues. Swinerton continues to work actively to resolve and clear these items as they occur.

- During testing of the humidification system, leaks developed in 3 locations on the West Corridor. Trouble-shooting has resolved one location, but leaks persist in the other 2. Swinerton and their mechanical sub-contractor continue to work to resolve this issue.

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:



6-6-18: North Corridor complete.



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



6-6-18: South Corridor complete.



6-13-18: Typical Equipment Room (1023B) cabinets open and work by medical equipment providers in progress.



GROSSMONT HEALTHCARE DISTRICT PROPOSITION G DESIGN & CONSTRUCTION SERVICES



6-13-18: Typical Control Room (1030A): monitors deployed, under-cabinet wiring a work in progress.



6-13-18: South Sterile Core: Sterilizer to be installed, warming cabinets anchored but otherwise complete.



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



6-13-18: West Corridor: Chasing leaks in the humidification system.

Prepared by: Kate Herring