



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: _____
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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						



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Monthly Project Construction Report Level 1 Build Out – November 2017

Safety- CAL OSHA:

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

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

- none

Infection Control Issues/Status:

- none

Overall Progress:

- South ORs #1025 & #1027: Ceilings complete, 1st coat paint complete, wall protection and finish flooring complete. These rooms are ready for finish electrical and mechanical.
- South ORs #1029 & #1030: Drywall ceiling installation underway. Wall protection scheduled for next week. Finish flooring installation scheduled to start the week of December 4th.
- North Cath Labs: Mechanical rough-ins continue above the ceilings
- Corridors: Utility installations continue, and are nearing completion.
- Electrical room: Existing transformers relocated. Refinements of structural support detailing continues. Transformers to be energized as soon as structural detailing final approval obtained from OSHPD.

Construction Status Photos:

- See below

Design Issues:

- There are no current, unresolved design issues.

Construction Issues:

- Existing, non-compliant issues, **update on status from October's report:**
 - Existing ductwork connecting existing Air Handler 22 Level 1, routed through the Build Out space, serves the kitchen. Of the three problems identified, one remains to be completed, the replacement seismic connector (expected in December)
- The mechanical subcontractor continues to underperform

Corrective Action Plan (when applicable):

- Design: none
- Construction: none

Safety Issues:

- None this month



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Photos:



11-16-2017: Cath Lab 1024: ceiling framing complete.



10-24-17: Cath Lab 1033: Drywall complete on walls.



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11-16-17: OR #1025 (General OR) Painted. Wall protection, flooring complete, ready for installation of finish electrical and mechanical grilles.



11-13-17: OR #1027 (Open Heart OR) Drywall ceiling installation complete; wall protection complete; sanding before final coat of resinous flooring.



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11-16-17: OR #1029 (Hybrid OR) Ceiling drywall complete; ready to paint and install wall protection, with finish flooring to start 12-4.



10-24-17: OR #1030 (Hybrid OR) Drywall ceiling installation in progress.
Prepared by: Kate Herring