



# 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>						



# GROSSMONT HEALTHCARE DISTRICT

## PROPOSITION G

### DESIGN & CONSTRUCTION SERVICES

#### *Monthly Project Construction Report Level 1 Build Out – October 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 October.

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

- None.

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

- None.

#### **Overall Progress:**

- CDPH visited the Hospital on October 2<sup>nd</sup>, and the Build Out obtained its license to see patients. Hurrah!
- 3<sup>rd</sup> party Commissioning is complete pending submission of the final report.

#### **Construction Status Photos:**

- See below.

#### **Design Issues:**

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

#### **Construction Issues:**

- (1) 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 SEPTEMBER:
  - 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.
- (2) Build Out: Steam traps stuck in open position: resolved.
- (3) Build Out: Final settings on the operation of the AHU's in the event one shuts down, either through failure or scheduled maintenance resolved.
- Helix Water District waterline replacement:
  - A fifth follow-up meeting was held on October 17<sup>th</sup> with Tim Ross, Billy Gaston, and Chris McRae from the Helix Water District to continue discussions on how best to proceed, with a follow-up meeting scheduled for October 31<sup>st</sup>. The current



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status:

- A new 8" diameter PVC pipe will be installed as shallow as necessary.
- HWD performed additional removals of soil and slurry from the excavation that revealed that the new waterline can likely 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 is 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 to prepare specifications and then issue a drawing/specifications package for the line replacement, backfill, road patch, etc., to a select list of bidders.
- HWD will issue bids on/about 11/8/18; open bids on/about 11/29/18
- The Hospital will prepare a MOP (Method of Procedure) for OSHPD before work starts so that OSHPD are aware of work to take place on the Hospital campus.
- Work is anticipated to start 1/3/19
- Completion is anticipated in the first quarter of 2019.

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

- Design: none
- Construction: none

### **Safety Issues:**

- None.

### **Photos:**



9-28-18 Helix Waterline Trench: PVC lines are control/monitoring for diesel generators. Behind them is an encasement for electrical lines.

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