September 23, 2022

TRI-CITY MEDICAL CENTER

TCMC EMERGENCY DEPARTMENT

4002 VISTA WAY
OCEANSIDE, CA 92056

SA # 02026.01

BID ADDENDUM NO. 3

General:

All Contractors submitting proposals for the above-named project shall take note of the following changes, additions, interpretations, clarifications, etc., in connection with the drawings and specifications and other general documents. The following instructions have precedence over anything contrarily shown on the drawings or described in the specifications and shall be included in the contractor’s bids. Acknowledge receipt of this addendum by inserting its number and date in the space provided in the Bid Proposal. Failure to do so may subject bidder to disqualification.

This addendum No. 3 consists of (20) page.

REQUEST FOR BIDS:

Item No. 1 - REQUEST FOR BIDS

DELETE:
BID ALTERNATES dated 8/9/22

ADD:
ADD attached BID ALTERNATES dated 8/9/22 (BID 002 ADDENDUM 9/15/22).
PROJECT MANUAL:
No IETMS.

DRAWINGS:
Item No. 1 - P 002
DEB BID 002 RFI 002: “Please provide readable version of sheet P002 for the plumbing fixtures and equipment schedule”.

Answer: “Will be issued in post-bid addendum”

Item No. 2 - A4-10
DEB BID 002 RFI 008: Per general plan note 16 /A4.10, please confirm if placement of leveling compound can be addressed as an allowance due to unknown extent of existing conditions at time of bid. If so, please advise how much should be carried.

Answer: “No, placement leveling compound as shown on the construction drawings, also see bid alternate 006”.

Item No. 2 - A4-40
DEB BID 002 RFI 010: Please confirm intent is for General Contractor to include manhours to complete overall installation of OFCI materials noted on the equipment schedule per plan sheet A4.40.

Answer: “Confirmed”.

Item No. 3 - E1-00
DEB BID 002 RFI 011: Per note, 1/E100, please verify if existing branch circuitry has dedicated neutral currently in place. Also, please confirm if the installation of dedicated neutral should be carried as an add alternate.

Answer: “Will be issued in post-bid addendum”.

Page 2 of 6
**GENERAL**

Item No. 1 - MEDICAL GASES SHUT OFF VALVE:
DEB BID 002 RFI 001: “Please confirm adequate shut off valves for medical gas is currently installed. If not, please confirm if contractor should carry a $5,000 allowance to address potential shut off valves that may need to be added.

Answer: “Will be issued in post-bid addendum”.

Item No. 2 - TEMPORARY POWER:
DEB BID 002 RFI 003: “Please confirm if temporary construction power will be provided by the facility”.

Answer: “Construction power will be provided by TCMC, GC to coordinate with TCMC power availability and location”.

Item No. 3 - SIGNAGE:
Deb BID 002 RFI 004: “Please provide confirm if there is a proprietary vendor information for signage”.

Answer:” Rouse Sign 760-726-2070”.

Item No. 4 - MEDICAL GASES RECERTIFICATION:
DEB BID 002 RFI 005:” Please confirm contractor is to carry costs and manpower for the recertification of existing medical gas as part of scope of work”.

Answer:” Will be issued in post-bid addendum”.

Item No. 5 - SIESMIC ANCHORAGE:
DEB BID RFI 006:” Per General plan note 17 – Please confirm seismic anchoring of existing conditions can be carried as an allowance as unforeseen conditions. If so, please advise how much should be carried”.

Answer:” Refer to BID ALTERNATES”.

Page 3 of 6
Item No. 6 - MORTAR
DEB BID 002 RFI 007: "Please confirm the depth and location of mortar bed we are to assume will need to be removed as part of the demolition process".

TCMC: "1-1/2" ".

Item No. 7 - CFCI CUT SHEETS
DEB BID 002 RFI 009: "Please provide specs for materials noted on equipment schedule to be CFCI".

Answer: “See attached cut sheets”.

Item No. 8 - LIGHT FIXTURES:
DEB BID 002 RFI 0012: “Light fixture schedule indicates fixture type F1/H1 which will require direct power connections. However, lighting plans do not reference locations and/or circuitry. Please confirm design intent.”.

Answer: “Will be issued in post-bid addendum”.

Item No. 9 - BID 001 ADDENDUM 002:
DEB BID 002 RFI 13: “Please confirm if all alternates in Addendum #2 are still applicable.
DEB Construction, LLC”.

Answer: "See attached revised Bid Alternates".

Item No. 10 - BID 2 PHASES:
DEB BID 002 RFI 14: “Please confirm contractor is to bid project as 2 phases with an anticipated construction schedule of 230 business days.”.

Answer: "Confirmed, in addition see revised BID alternates in this addendum for one phase construction".
Item No. 11 - **ELECTRICAL PANEL:**
DEB BID 002 RFI 15: Please provide photos of the existing panels 1B1, EC1B, EL1A, 1B1, and existing Motor Control Center EMCCR including surrounding location, the make and model, all breaker types with AIC ratings, the panel schedule and all labels.

Answer: "Bidders shall visit the site and examine the existing conditions".

Item No. 12 - **VE-PHASING:**
DEB BID 002 RFI 16: Please confirm it is acceptable to provide a list of value engineering options with bid submission documents. If so, please confirm it is acceptable for contractor to provide alternate for phasing to be reduced to a single phase.

Answer: "Value engineering options can be listed in a separate document in addition to the base bid. As far phasing, see revised BID ALTERNATES".

Item No. 13 - **TRAILERS:**
DEB BID 002 RFI 17: Please confirm the general contractor will not be responsible for any scope related to the potential install of the temporary trailer outside of the emergency room, as noted during project job walk.

Answer: "Confirmed".

Item No. 14 - **SEISMIC BRACING:**
DEB BID 002 RFI 18: Please confirm general contractor requirements for submission of deferred approval in regards to the MEP Seismic Bracing submittal.

Answer: "See HCAI approved construction drawings".
Item No. 15 - COLD WATER INSULATION:
DEB BID 002 RFI 19: "Please confirm if the insulation of cold-water piping is required".

Answer: "Will be issued in post-bid addendum".

Item No. 16 - LOW VOLTAGE:
DEB BID 002 RFI 20: "Please confirm if general contractor is responsible for all scope related to low voltage or if the facility will contract the preferred vendor directly".

Answer: "Confirmed, yes".

Item No. 17 - PAINT COLOR:
DEB BID 002 RFI 21: "It is our understanding that Tri City Medical Center standard color for the doors is considered a custom color with a long lead time. Please confirm design intention for new doors".

Answer: "Refer to HCAI approved construction drawings".

Item No. 17 - TIO:
DEB BID 002 RFI 022: "Please provide approved copy of TIO".

TCMC: "See attached".

Item No. 18 - PANELS PHOTOGRAPHS:
DEB BID 002 RFI 23: "Please provide photographs of existing panels schedules listed on construction documents noted to remain in place".

Answer: "Refer to construction documents".

END OF ADDENDUM
The following BID ALTERNATES are added to the agreement. All allowances submitted in the BID are deleted from this agreement. All Bid Alternates will be executed on as needed basis. If needed, Contractor shall submit cost broken down in labor and material to owner for review and approval before commencing work on any of the following Alternates.

**BID ALTERNATE 001:**
Concrete sealer per BID construction drawing A0-00 note 24 is:

Guaranteed Maximum Price of $1.47 per square foot.

**BID ALTERNATE 002:**
Guaranteed Maximum Price of $50,000.00 to cover the following:

1. Trace, relocate and anchor existing infrastructure and associated material if any to include but not limited to:
   a. Mechanical ductwork.
   b. Plumbing lines.
   c. Electrical conduits.
   d. Low voltage lines.
   e. Existing Exam Lights.

**BID ALTERNATE 003:**
Fire Watch daily fee is $615.00 per 16 hours.

**BID ALTERNATE 004:**
Remove and dispose of, replace unsuitable excavated soil with new soil, soil compaction included, cost is as follow:
1. $233.75/ per cubic yard.

**BID ALTERNATE 005:**

Remove and dispose of, replace unsuitable excavated soil with new concrete slurry to be specified by the Structural Engineer of Record, cost is as follow:

1. $316.25/ per cubic yard.

**BID ALTERNATE 006:**

Concrete sealer per BID construction drawing A4-10 General Note 16.

Check field levelness conditions per the construction drawing. If the conditions required per construction drawing cannot be achieved, allow for a Guaranteed Maximum Price of $500.00 per door.

**BID ALTERNATE 007:**

Delete all construction phases and construct the project in one phase, except toilet 244 and med prep 241 will constitute PHASE II.

**ADDITIONAL TERMS AND CONDITIONS:**

1- Contractor will start pre-construction services prior to start of construction to be performed within 230 business days at no additional cost to the owner. These pre-construction services will be 40 business days and will include but not limited to:
   a. Procurement of long lead construction materials.
   b. Submittals including Shop drawings and specifications.
   c. Existing infrastructure anchorage shop drawings.

After all of the above is identified, the Contractor will produce a construction schedule for review and approval by owner.

2- Contractor shall submit subcontractors’ documents as follows prior to signing the contract:
   a. DIR registrations.

3- Contractor is confirming in the Bid that all long lead items have been accounted for in the schedule.
LX Sit-Stand Wall Mount System & LX Wall Mount System

- 20° of height adjustment with full tilt/pan lets you work sitting or standing
- Back-tilt keyboard tray protects wrists from pain or injury
- Folds within inches of the wall when not in use
- Offers 33” of screen extension and 42” of keyboard tray extension
- Just loosen the screws to change the arm location on the Wall Track
- Built for thousands of movements by passing 10,000-cycle test
- Includes 10-year warranty

ULTIMATE FUNCTIONALITY IN A COMPLETE AND COMPACT WALL MOUNT SYSTEM!

Ergotron’s LX Wall Mount Systems offer healthcare professionals a fully integrated solution that accommodates a monitor, keyboard and CPU—all on a single, secure wall track. The two independent arms adjust effortlessly so caregivers can experience ergonomic comfort while viewing and entering data. Most important, its total flexibility helps enhance personal interaction between caregivers and their patients.

When not in use, the entire system folds up tight—just inches from the wall—making it ideal for tight spaces or areas with high traffic. Our sit-stand model provides added height adjustment, so users can choose to sit and stand throughout the day for a healthier way to work.
INTEGRATED CABLE MANAGEMENT AND CABLE CHANNELS ORGANIZE AND ROUTE CORDS OUT OF SIGHT

LX Sit-Stand Wall Mount System & LX Wall Mount System

Medium CPU Holder size range is 2.8” (7–20 cm) wide; includes plastic spacer to accommodate most small form factor and ultra-small form factor CPUs

Small CPU Holder size range is 1.325”–3.75” (3.5–9.5 cm) wide; accommodates most small form factor and ultra-small form factor CPUs

Includes medium CPU Holder (silver) 45-358-026 (polished aluminum)
Includes small CPU Holder (black) 45-359-026 (polished aluminum)

Includes medium CPU Holder (silver) 45-247-026 (polished aluminum)
Includes small CPU Holder (black) 45-253-026 (polished aluminum)

Does not include a CPU Holder

Part # (color) Includes medium CPU Holder (silver) 45-358-026 (polished aluminum) Includes small CPU Holder (black) 45-359-026 (polished aluminum)
Includes medium CPU Holder (silver) 45-247-026 (polished aluminum) Includes small CPU Holder (black) 45-253-026 (polished aluminum)
Does not include a CPU Holder

Typical LCD Size

≤ 42” ≤ 32” ≤ 32”

LCD SIZE IS APPROXIMATION. DIMENSION IS DIAGONAL MEASUREMENT OF SCREEN. LCD SIZE MAY BE EXCEEDED AS LONG AS SCREEN WEIGTH DOES NOT EXCEED MAXIMUM WEIGHT CAPACITY OF THE MOUNT.

Weight Capacity

≤ 7–25 lbs (3.2–11,3 kg) See website for details ≤ 5–25 lbs (2.3–11,3 kg) See website for details ≤ 7–25 lbs (3.2–11,3 kg) See website for details

Lift

20” (50,8 cm) 13” (33 cm) 13” (33 cm) See website for details

Tilt

75° 75° 75°

Pan

360° See website for details 360° 360°

Rotation

360° 360° 90°

VESA

MIS-D/E/F See website for details MIS-D MIS-D

Product Weight

39 lbs (17,8 kg) 30.7 lbs (14 kg) 24.9 lbs (11,3 kg)

Shipping Dimensions

36.4” x 22.3” x 6.8” (93 x 57 x 17 cm) 37” x 22” x 7.5” (94 x 56 x 19 cm) 36.3” x 6.3” x 18.5” (92 x 16 x 47 cm)

Shipping Weight

47.3 lbs (21,5 kg) 40 lbs (18 kg) 29.3 lbs (13,3 kg)

Warranty

10 years

LX Sit-Stand Wall Mount System: Keyboard folds to within 6.8” (17,3 cm) of wall in storage position; LCD arm folds back to a depth of 5.5” (14 cm)

LX Wall Mount Systems: Keyboard folds to within 3.5” (9 cm) of wall in storage position; LCD arm folds back to a depth of 5.3” (13 cm)

Download additional resources at ergotron.com.

USA & Canada: 800.888.8458 / +1.651.681.7600 / insidesales@ergotron.com
EMEA: +31.33.45.45.600 / info.eu@ergotron.com
APAC: apaccustomerservice@ergotron.com
LATAM Sales: Mexico / +1.800.681.1820 / info.latam@ergotron.com
Custom: custom@ergotron.com

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Literature made in the U.S.A.   Content subject to change.

Ergotron devices are not intended to cure, treat, mitigate or prevent any disease.


WorkFit, StyleView, LearnFit, Neo-Flex, PowerShuttle, LiFeKinnex, CareFit and eKinnex are trademarks of Ergotron.
Mini PC Mount

- Includes hardware for multiple attachment options to surfaces and Ergotron mounts
- Size-adjustable holder fits a wide range of small computers, including all generations of the Apple® Mac mini
- Creates a complete workstation by adding a small computer to a display mount
- Saves space with a universal VESA interface that attaches to any VESA mount with a 100 mm or 75 mm hole pattern
- Steel construction
- Includes a 5-year warranty

POSITION YOUR MICROSOFT® SURFACE™ OR TABLET WITHIN YOUR DIGITAL WORKFLOW

This versatile holder easily incorporates a mini PC or small computer into your workspace. The universal design adapts to the dimensions of each device, and the mounting interface attaches to a variety of surfaces like a VESA plate, directly to your desk, clamped to a pole or fastened to an Ergotron Wall Track for a low-profile option.
Mini PC Mount

Mounting options:

- VESA mount between the monitor and VESA plate
- Pole with diameter of 1.38" to 1.58" (35 to 40 mm); poles used in LX arm and DS100 configurations
- Under desktop to a wood surface
- Ergotron Wall Track

Weight capacity:

- Mini PC ≤ 6 lbs (2.7 kg)
- Monitor ≤ 18 lbs (8.2 kg) if attached with a VESA mount interface

Allowable mini PC or CPU dimensions:

- Depth = 0.85" to 23" (2.2 to 5.8 cm)
- Height = 6.8" to 10" (17.3 to 25.4 cm)
- Width = 4" to 9" (10.2 to 22.9 cm)

Mounting standard:

- VESA FDMI, MIS-D, 75/100, C hole pattern = 100 x 100 cm & 75 x 75 cm

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<tr>
<th>Part # (color)</th>
<th>Mini PC ≤ 6 lbs (2.7 kg)</th>
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<td>Weight Capacity</td>
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<td>MIS-D</td>
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<td>Shipping Dimensions</td>
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<td>Shipping Weight</td>
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<td>Warranty</td>
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INCLUDED MOUNTING PADS AND STRAP INCREASE STABILITY
Testing, Inspection, and Observation Program
2019 California Building Standards Code - OSHPD 1

This program is prepared and submitted for an OSHPD 1 project. OSHPD 1 projects include all construction and remodel projects for: general acute care hospitals, acute psychiatric hospitals, and general acute care hospitals providing only acute medical rehabilitation center services.

SECTION A PROJECT INFORMATION

<table>
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<th>Facility #:</th>
<th>Facility Name:</th>
<th>Project #:</th>
<th>Sub #:</th>
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<tr>
<td>12372</td>
<td>Tri-City Medical Center</td>
<td>S211516-37-00</td>
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</tbody>
</table>

Street Address: 4002 Vista Way
City: Oceanside
County: San Diego
Record Name (Scope of Project): TCMC ED

Abbreviations:
CAC: California Administrative Code
CBC: California Building Code
CEC: California Electrical Code
CMC: California Mechanical Code
CPC: California Plumbing Code
AAMA: American Architectural Manufacturers Association
NFPA: National Fire Protection Association
FM: FM Approval Standards
DPOR: Design Professional of Record

DESIGN PROFESSIONAL OF RECORD RESPONSIBILITY

The administration of the work of construction, including this TIO, shall be under the responsible charge of an architect and structural engineer. When a structural engineer is not substantially involved, the architect shall be solely responsible. Where neither structural nor architectural elements are substantially involved, a mechanical or electrical engineer registered in the branch of engineering most applicable to the project may be in responsible charge. (CAC 7-141(a))

Note: OSHPD plan review staff must provide verification that the TIO program has been "Reviewed" prior to plan approval to confirm the applicability of the tests and inspections identified in the TIO program for work scope, building systems, and the construction materials shown in the design drawings. Field staff will issue subsequent "TIO Program Approval".

The "TIO Program Approval" from OSHPD field staff must be obtained and included with the notice of start of construction required by CAC Section 7-137(a)4 and 7-145(a).5.A

Construction shall not commence until the health facility has obtained from OSHPD "TIO Program Approval". (CAC Section 7-135(a)3)
## Testing, Inspection, and Observation Program
### 2019 California Building Standards Code - OSHPD 1

### SECTION B

<table>
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### Structural Tests

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<th>Samples of test &amp; inspection report included</th>
<th>Responsible Approved Agency and/or Individual</th>
<th>Compliance Verification by DPR (Initial/Date)</th>
<th>OSHPD/FDD Use (Initial/Date)</th>
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<td>B-C1</td>
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<td>CBC 1705A.3, 1903A.6 &amp; 1910A.1; ACI-318 1.9.1 &amp; 26.4</td>
<td>Cementitious materials</td>
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<td>CBC 1705A.3, ACI-318 26.4.1.3, ASTM C1602</td>
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<td>CBC 1705A.3 &amp; 1905A.1.15; ACI-318 26.12</td>
<td>Strength test</td>
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<td>B-C5</td>
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<td>CBC 1705A.3 &amp; 1910A.2 &amp; ACI-318 20.2, 25.4.5.1 &amp; 26.6.1.2</td>
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<td>Metal reinforcement (including welded wire fabric and headed rebar)</td>
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<td>Post-installed anchors</td>
<td>CBC 1910A.5</td>
<td>Installation verification test (includes adhesive, shot pins and mechanical anchors)</td>
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### Steel

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<td>CBC 2202A.1</td>
<td>Identification test for structural steel and cold formed steel</td>
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### Nonstructural Components, Supports and Attachments

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<td>Special Seismic Certification</td>
<td>CBC 1705A.13.3</td>
<td>Shake Table test</td>
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### Electrical Tests

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<td>Grounding system in patient care spaces</td>
<td>2018 NFPA 99 6.3.3.1</td>
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<td>B-E7</td>
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<td>CEC 110.7, 2018 NFPA 99 6.7.4.1.2.2</td>
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<td>B-E15</td>
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<td>Nurse call system</td>
<td>CEC 517.123</td>
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### Mechanical Tests

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<td>Hydronics</td>
<td>CMC 1205.2, 1220.2 &amp; 1222.1</td>
<td>Pressure test of steam and water piping</td>
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<td>B-MET9</td>
<td>X</td>
<td>Existing System Air Balance</td>
<td>CMC 407.3</td>
<td>Pre-demolition Air Flow Test and Report</td>
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<td>B-MET10</td>
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<td>CMC 407.3</td>
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| B-ME11 | X                           | Ventilation system  
CMC 407.3.1 & Table 4-A  
Areas tested and balanced | | | | |
| B-P1   | X                           | Disinfection of potable water systems  
CPC 609.9 | | | | |
| B-P2   | X                           | Medical gas and vacuum  
NFPA 99-2018 § 5.1.12  
Gas and vacuum system performance testing | | | | |
| B-P3   | X                           | Medical gas and vacuum  
NFPA 99-2018 § 5.1.12  
Gas and vacuum system verification testing | | | | |
| B-P4   | X                           | Existing sewers and drains  
CPC 102.4.1, 105.3 & 712.0  
Tested for conformance with requirements for new work | | | | |
| B-P5   | X                           | Water supply system  
CPC 105.3 & 609.4  
Pressure tested prior to covering or concealment | | | | |
| B-P6   | X                           | Plumbing, drainage, and venting systems  
CPC 105.3 & 712.0  
Water or air tested prior to use, covering or concealment | | | | |
| B-P16  | X                           | Backflow prevention devices and assemblies  
CPC 603.2 & 603.4.2  
Assembly tested | | | | |

**PLUMBING TESTS**

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<th>TESTS</th>
<th>Samples of test &amp; inspection reports included</th>
<th>RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL</th>
<th>COMPLIANCE VERIFICATION BY IOR (Initial/Date)</th>
<th>OSHPD/FDD USE (Initial/Date)</th>
</tr>
</thead>
</table>
| B-P1   | X                           | Fire Alarm  
CFC 901.5 & CFC 907.7 NFPA 72-2016 §14.4  
Acceptance and Reacceptance Testing | | | | |
| B-P2   | X                           | Fire and smoke dampers  
CFC 901.5 & CFC 907.8  
Acceptance testing | | | | |
## Testing, Inspection, and Observation Program

### 2019 California Building Standards Code - OSHPD 1

### SECTION C

**NOTE:** Approved agencies, individuals, and all changes to the TIO program shall be identified, evaluated by the DPOR and approved by OSHPD prior to proceeding with the related work.

<table>
<thead>
<tr>
<th>Facility #</th>
<th>Facility Name:</th>
<th>Project #:</th>
<th>Sub #:</th>
</tr>
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<tbody>
<tr>
<td>12372</td>
<td>Tri-City Medical Center</td>
<td>S211516-37-00</td>
<td>0</td>
</tr>
</tbody>
</table>

**ON-SITE SPECIAL INSPECTIONS**

**Samples of test & inspection reports included:**

<table>
<thead>
<tr>
<th>Index #</th>
<th>REQUIRED (Select with “X”)</th>
<th>RESPONSIBLE APPROVED AGENCY AND/OR INDIVIDUAL (IDENTIFY SPECIAL INSPECTOR)</th>
<th>COMPLIANCE VERIFICATION BY IOR (Initial/Date)</th>
<th>OSHPD/FDD USE (Initial/Date)</th>
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### STRUCTURAL SPECIAL INSPECTIONS

#### Concrete

<table>
<thead>
<tr>
<th>C-C1</th>
<th>X</th>
<th>Concrete</th>
<th>CBC 1705A.3, ACI-318 26.5.2 &amp; 26.13</th>
<th>Placement of concrete</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-C2</td>
<td>X</td>
<td>Concrete</td>
<td>CBC 1705A.3, ACI-318 26.4.1.5</td>
<td>Admixtures</td>
</tr>
<tr>
<td>C-C3</td>
<td>X</td>
<td>Concrete</td>
<td>CBC 1705A.3, ACI-318 26.4</td>
<td>Mix Design</td>
</tr>
<tr>
<td>C-C4</td>
<td>X</td>
<td>Concrete</td>
<td>CBC 1705A.3, ACI-318 26.13</td>
<td>Reinforcing steel &amp; prestressing steel</td>
</tr>
<tr>
<td>C-C5</td>
<td>X</td>
<td>Concrete</td>
<td>CBC 1705A.3</td>
<td>GIP &amp; Post-installed anchors</td>
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</tbody>
</table>

#### Steel

<table>
<thead>
<tr>
<th>C-S1</th>
<th>X</th>
<th>Steel</th>
<th>CBC 1705A.2 &amp; 1705A.12.1</th>
<th>Steel shop fabrication</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-S2</td>
<td>X</td>
<td>Steel</td>
<td>CBC 1705A.2.5 &amp; 1705A.12.1</td>
<td>Shop and field welding</td>
</tr>
<tr>
<td>C-S3</td>
<td>X</td>
<td>Steel</td>
<td>AWS D1.1 3 &amp; 4 and AWS D1.8 6.1</td>
<td>Shop and field welding - WPS / WPQR</td>
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</tbody>
</table>

#### Nonstructural components, supports and attachments

<table>
<thead>
<tr>
<th>C-N1</th>
<th>X</th>
<th>Architectural components</th>
<th>CBC 1705A.12.5 &amp; 1705A.16</th>
<th>Cladding, nonbearing walls and veneer</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-N2</td>
<td>X</td>
<td>Ceiling</td>
<td>CBC 1705A.12.5</td>
<td>Suspended ceiling systems and their anchorage</td>
</tr>
<tr>
<td>C-N3</td>
<td>X</td>
<td>Special Seismic Certification</td>
<td>CBC 1705A.12.4</td>
<td>Special Seismic Certification label, anchorage and mounting</td>
</tr>
<tr>
<td>C-N4</td>
<td>X</td>
<td>Receptacle polarity and torques electrical connection on TIO. [Title 24, Part 1, 7-141]</td>
<td></td>
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### FIRE PROTECTION SPECIAL INSPECTIONS

<table>
<thead>
<tr>
<th>C-FP1</th>
<th>X</th>
<th>Sprayed fire-resistant materials</th>
<th>CBC 1705A.14</th>
<th>Spray-applied fireproofing</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-FP2</td>
<td>X</td>
<td>Penetration firestopping</td>
<td>CBC 1705.17.1 &amp; 1705A.17.1</td>
<td>Penetration firestop systems that are tested and listed</td>
</tr>
</tbody>
</table>
# Testing, Inspection, and Observation Program
2019 California Building Standards Code - OSHPD 1

## SECTION F
### CONSTRUCTION VERIFICATION

<table>
<thead>
<tr>
<th>Facility #:</th>
<th>Facility Name:</th>
<th>Project #:</th>
<th>Sub #:</th>
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</thead>
<tbody>
<tr>
<td>12372</td>
<td>Tri-City Medical Center</td>
<td>S211516-37-00</td>
<td></td>
</tr>
</tbody>
</table>

### VERIFIED CONSTRUCTION INSPECTION AND OBSERVATION REPORTING

<table>
<thead>
<tr>
<th>PROJECT MILESTONE OR INTERVAL</th>
<th>VERIFIED COMPLIANCE REPORT REQUIRED AS INDICATED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clear all plan review Outstanding Items List (OIL) Items</td>
<td>(Form OSH-FD-123) (See &quot;PERSONAL KNOWLEDGE&quot; as defined in California Administrative Code, Section 7-151)</td>
</tr>
<tr>
<td>Installation of temporary equipment</td>
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</tr>
<tr>
<td>Removal of temporary equipment</td>
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</tr>
<tr>
<td>Substantial Compliance (Remodel, Renovations, Maintenance projects, Equipment Replacement)</td>
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<tr>
<td>Certificate of Occupancy (New Buildings, Additions, Changes in Occupancy)</td>
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<tr>
<td>Construction Final</td>
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<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>ABBREVIATIONS:</th>
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</thead>
<tbody>
<tr>
<td>GEOR - Geotechnical Engineer of Record</td>
<td>AOR - Architect of Record</td>
</tr>
<tr>
<td>SEOR - Structural Engineer of Record</td>
<td>MEOR - Mechanical Engineer of Record</td>
</tr>
<tr>
<td>EEOR - Electrical Engineer of Record</td>
<td>CONT O/B - Contractor or Owner/Builder</td>
</tr>
<tr>
<td>IOR - Inspector of Record</td>
<td>SP INSP - Special Inspector</td>
</tr>
<tr>
<td>TEST LAB</td>
<td>OSHPD FDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GEOR</th>
<th>AOR</th>
<th>SEOR</th>
<th>MEOR</th>
<th>EEOR</th>
<th>CONT</th>
<th>IOR</th>
<th>SP INSP</th>
<th>TEST LAB</th>
<th>OSHPD FDD</th>
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<tbody>
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</table>
# Testing, Inspection, and Observation Program

2019 California Building Standards Code - OSHPD 1

## SECTION H

<table>
<thead>
<tr>
<th>Facility #</th>
<th>Facility Name</th>
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<tbody>
<tr>
<td>12372</td>
<td>Tri-City Medical Center</td>
<td>S211516-37-00</td>
<td></td>
</tr>
</tbody>
</table>

NOTE: When a structural engineer has been delegated responsibility for a portion of this project his or her signature is also required. For testing, Inspection and Observation Program instructions visit: https://oshpd.ca.gov/construction-finance/resources/forms-applications-reminder-lists/#TIO

Submitted By:

I have reviewed the approved construction documents for this project and all tests and special inspections required by Code are marked as “required” on this form.

<table>
<thead>
<tr>
<th>Joseph Sfeir</th>
<th>8/8/2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Architect/Engineer of Record (Print Name)</td>
<td>Architect/Engineer of Record (Signature)</td>
</tr>
<tr>
<td>Changhua Sun</td>
<td>8/5/2021</td>
</tr>
<tr>
<td>Structural Engineer of Record (Print Name)</td>
<td>Structural Engineer of Record (Signature)</td>
</tr>
</tbody>
</table>

FOR OSHPD USE

Reviewed:

TIO REVIEWED

Department of Health Care Access and Information
FACILITIES DEVELOPMENT DIVISION
4/6/2022, 1:32:15 PM
S211516-37-00
Kuang-Chien Huang

<table>
<thead>
<tr>
<th>REVIEWED</th>
<th>REVIEWED WITH COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Date</td>
</tr>
</tbody>
</table>

Note: OSHPD plan review staff must provide verification that the TIO program has been "Reviewed" prior to plan approval to confirm the applicability of the tests and inspections identified in the TIO program for work scope, building systems, and the construction materials shown in the design drawings. Field staff will issue subsequent "TIO Program Approval".
**SECTION I**

<table>
<thead>
<tr>
<th>Facility #:</th>
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</thead>
<tbody>
<tr>
<td>12372</td>
<td>S211516-37-00</td>
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</tr>
</tbody>
</table>

**Facility Name:** Tri-City Medical Center

**NOTE:** For testing, inspection and observation program instructions visit: [www.oshpd.ca.gov](http://www.oshpd.ca.gov)

This program has been prepared and submitted for an OSHPD 1 project. OSHPD 1 projects include all construction and remodel projects for general acute care hospitals and acute psychiatric hospitals.

**Samples of Test and Inspection Reports are:** (NOT required for test performed by laboratories approved through OPAA Program)

All test and special inspection reports shall be submitted to the IOR, hospital owner, architect in responsible charge, and the structural engineer by the testing agency per CAC 7-149(a).

Verified compliance reports shall be signed by the individual who performed the special inspection(s) as outlined in CAC 7-151 (c).

All reports shall clearly state whether the tests or special inspections were performed in accordance with the OSHPD stamped approved documents and whether the results indicate compliance with those documents per CAC 7-149 (a). All IORs performing special inspections shall hold the appropriate certification and equipment and shall obtain approval from the design professional of record and OSHPD prior to perform such work.

**NOTE:** This Test Inspection and Observation Report shall be approved by OSHPD field personnel prior to start of construction.

<table>
<thead>
<tr>
<th>Architect/Engineer of Record (Print Name)</th>
<th>Professional License #</th>
<th>Architect/Engineer of Record (Signature)</th>
<th>Date</th>
</tr>
</thead>
</table>

**FOR OSHPD FIELD STAFF USE**

**TIO Program Approval:**

- [ ] APPROVED
- [ ] APPROVED WITH COMMENTS

**Signature**

**Date**

Note: OSHPD plan review staff must provide verification that the TIO program has been "Reviewed" prior to plan approval to confirm the applicability of the tests and inspections identified in the TIO program for work scope, building systems, and the construction materials shown in the design drawings. OSHPD Field staff will issue subsequent "TIO Program Approval".

If "Approved with Comments" is checked the following comments shall be resolved by the designer prior to proceeding with the related construction:
# Testing, Inspection, and Observation Program

## 2019 California Building Standards Code - OSHPD 1

### SECTION C

<table>
<thead>
<tr>
<th>Facility #</th>
<th>Facility Name</th>
<th>Project #</th>
<th>Sub #</th>
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<tr>
<td>12372</td>
<td>Tri-City Medical Center</td>
<td>S211516-37-00</td>
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#### ON-SITE SPECIAL INSPECTIONS

<table>
<thead>
<tr>
<th>Index #</th>
<th>Required (Select with an &quot;X&quot;)</th>
<th></th>
<th></th>
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<tr>
<td></td>
<td>Fire-resistant joint systems</td>
<td>CBC 1705.17.2 &amp; 1705A.17.2</td>
<td>Fire-resistant joint systems that are tested and listed</td>
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#### OTHER SPECIAL INSPECTIONS

<table>
<thead>
<tr>
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<th>Special Inspections</th>
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<tbody>
<tr>
<td>C-OT3</td>
<td>Signs and/or identification devices</td>
<td>CBC 11B-703.1.1.2</td>
<td>Information, appearance, location and Braille</td>
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<td></td>
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<tr>
<td>C-OT4</td>
<td>Glass and glazing identification</td>
<td>CBC 2403.1</td>
<td>Manufacturer's material mark inspection</td>
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