



Global Addendum 2

Bid Packages #8.0, 11.0, 12.0, 13.0, and 14.0 – Miscellaneous Metals, Interior Glazing, Flooring, Painting/ Wallcovering, & Acoustical Ceilings

No 9557460
UCD Medical Campus Operating Modernization

This addendum to the RFP documents consists of pages AD-1 thru AD-18.

The following changes, additions, or deletions shall be made to the listed documents as indicated, and all other conditions shall remain the same.

1. **A bid bond form has been included in the RFP documents. Please review information highlighted and provide details accordingly. Bid bond to have 15% bond for subcontractors.**
2. **The project will be conducted within the UCDH requirements in an active medical facility. provide pricing that reflects gowning requirements, site logistics, and work phasing. Gowning protocols will be determined based on the specific work location and phase. Additionally, please refer to project specific scope and general conditions found below.**
3. **Provide sample and validated specimen reports per TIO for scope items that pertain to work installed for all permits applicable.**

The bid due date remains the same on Wednesday, March 26, 2025 at 2 PM.

Thank you,

Lauren Morgan
Preconstruction Manager – Swinerton
15 Business Park Way, Ste 101
Sacramento, CA 95828
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**SCOPE OF WORK
AND PROJECT SPECIFIC CONDITIONS
UCDH OR MODERNIZATION
3/1/2025**

This Scope of Work shall not limit more stringent requirements found elsewhere in the contract documents unless specifically listed as an exclusion below.

I. General Project Description:

The UCD SESP Building was constructed in 2008 and currently houses the Operating Department, Emergency Department, SICU, Cardiology and Radiology Services. The UCDH OR Modernization project is an 83,000 square foot, multiphase, 3 permit project that will modernize and improve the capabilities of the existing operating rooms inside the SESP building. Permit package 1 is the Make Ready portion of work that will add a new AV Room, a new ATS and upgraded electrical panels inside the electrical rooms, medical gas isolation valves inside the PACU department and minor ADA upgrades to the existing locker rooms. Permit package 2 is the equipment modernization of 19 existing OR's, full remodel, and upgrade of 5 OR's, the replacement of obsolete headwalls inside the PACU department. The PACU and PREOP will have new doors installed and a complete renovation to the 3 existing Nurses stations. Package 3 is isolated to the complete renovation and improvement of the ICU/Perioperative public waiting area. Make Ready work will start January 1, 2025, and construction activities for all permits to complete by April 2028.

Prime contract needs to be followed, along with all public contract language in RFP or prequalification documents.

II. Applicable Documents:

A. Drawings

1. SESP OR Modernization Project Make Ready Approved Set for Package 1 – Package 1 OSHPD #S241102-34-00, 08/09/2024, (153 pages)
2. UC Davis Medical Center Operating Room & PACU Modernization Permit 2 – Backcheck #1 Plan Set Prepared by Taylor Design Dated 1/9/2025 (322 Pages)
3. 9557460 SESP Operating Room & Preop/ PACU Modernization Project Waiting Room Test Fit; Prepared by Taylor Design Dated 11/27/2024 (9 Pages)

B. Specifications:

1. UC Davis Medical Center MOR/ PACU Modernization Permit 1 Project Manual 100 Construction Documents Set Prepared by Taylor Design Dated 7/31/2024 (116 Pages)
2. UC Davis Medical Center; MOR/ PACU Modernization Permit 2 Project Manual 100% Construction Documents Set Prepared by Taylor Design Dated 10/24/2024 (1,328 Pages)
3. Structural Calculations for UCDH OR Modernization T.I.; Prepared by Buehler dated 8/9/2024 (373 Pages)
4. HCAI Testing, Inspection, and Observation Program Document (131 Pages)
5. UC DAVIS HEALTH – SESP OR MODERNIZATION OSHPD Functional Program (33 Pages) As applicable to Design Build Partners
6. Architecturally Significant Equipment Package –Prepared by OneEQ Dated 7/18/2024 (85 Pages)

C. Other Documents:

1. Progressive Design Build Prime Contract Agreement between Swinerton Builders & UC Davis Health Dated 2/20/2023 (361 Pages)
2. Master Builders Risk Program – Coverage Summary (Exhibit 12) Dated 9/1/2020 (22 Pages)
4. University Controlled Insurance Program (UCIP) Insurance Manual UC Davis Health Project: 9557460 - UCDH Medical Campus Operating Rooms Integration Modernization (43 Pages)
5. Payment & Performance Bond Documents for the UCDH MEDICAL CAMPUS OPERATING ROOMS INTEGRATION MODERNIZATION (4 Pages)
6. Conditional & Unconditional Waivers for the UCDH Medical Campus Operating Rooms Integration Modernization Project No.: 9557460 (2 Pages)
7. California Projects (Public) Requirements for Wages, Fringe Benefits, Contributions, and Payroll Reporting Dated 8/8/2019 (9 Pages)
8. UCDH OR Integration Modernization Construction Phase BIM Coordination Requirements (48 Pages)

D. Other Documents:

1. UCD OR Modernization Preliminary Construction Project Schedule Dated 3/3/2025
2. Site Logistics Plan prepared by Swinerton Builders, dated 9/4/2024
3. UCDH HIPA and Infection Control Training Documents
4. UCDH Badging Request form

E. Contract Document Copies

1. The Subcontractor is responsible to purchase all and maintain sufficient copies of contract documents required for the fully coordinated execution of this scope of work. All subcontractor field operations must have a current updated set of construction drawings available at the location of the work.

III. Project Specific Procedures and Conditions:

This section is intended to inform Subcontractor of Site-Specific Conditions not covered in the MSA.

A. STANDARD SCOPE OF WORK ATTRIBUTABLE TO ALL TRADES

This attachment shall not limit more stringent requirements found elsewhere in the contract documents unless specifically listed as exclusions below.

1. All work past the Redline is 100% gownned up. This is any work inside the OR Department. Construction staff will gown up in Swinerton provided gowns before entering past the redline. Once inside the construction space they will wear that gown to conduct their work. Before leaving the construction containment they will clean/vacuum off, take off their “dirty” gown and put on a clean gown before exiting the construction containment. Once they have crossed back over the redline, they can remove their gown to enter the public space of elevators. All gowns to be provided by Swinerton.
2. The drawings and specifications are scope documents that indicate the general scope of the project, and as such, the drawings and specifications do not necessarily indicate or describe all work required for the full performance and completion of the work. Subcontract is awarded on the basis of such documents with the

understanding that the Subcontractor is to furnish and install all items required for the proper completion of their work without adjustment to the subcontract price, including but not limited to the following: Subcontractor shall furnish all labor, supervision, material, equipment, tools, scaffolding, lifts, layout, storage, double handling, hoisting, loading and unloading, traffic control, taxes, insurance, permit fees, personnel parking, support, material and labor escalation, overhead, profit, and all other miscellaneous appurtenances as necessary for a complete and functional installation.

3. Subcontractor shall provide field and office supervision sufficient for the proper and timely execution and management of the work in accordance with the project schedule and other contract requirements. No changes in supervision shall be allowed without written authorization from Swinerton. unless caused by a termination or serious illness. Swinerton. shall have the right to reject any proposed Subcontractor personnel without cause.
 4. Furnish and install all work in accordance with any and all current federal, state and local codes, documents, publications and including but not limited to the American Disabilities Act, Title 24, OSHA, Cal-OSHA, Fire Codes, etc.
 5. Subcontractor shall be responsible for the structural integrity and/or damage to existing construction as a result of material handling, loading, staging, stocking, and installation operations. Subcontractor shall provide temporary protection of surrounding work.
 6. Field measuring and coordination with other related and/or adjacent trades to insure proper fit and function. Subcontractor is solely responsible for the dimensional correctness of their work.
 7. All installations are to be in accordance with the manufacturer's installation instructions.
 8. All move-ins necessary for completion of the work as directed by Swinerton. See project schedule for phasing.
 9. Submission of bids constitutes review and acceptance of existing site conditions.
 10. This work is to be accomplished in a fully functioning hospital. All workers working in the existing hospital are required to be trained, tested and vaccinated prior to the commencement of any work activities. This action is a means of protection for the staff, patients and the construction workers.
 11. A large portion of this project will be conducted adjacent to or inside patient areas and this work will require special conditions, such as Interim Life Safety Measures Assessment & Action (ILSM) Plans, as well as Infection Control & Risk Assessment Construction (ICRA) permits issued by UC Davis Health
 12. Fully coordinate any existing system shutdowns that this work may require with Swinerton Builders superintendent per the policies and procedures set forth in the contract documents. Strict adherence is mandatory.
 13. Include all necessary weather protection, layout, clean-up and associated coordination.
 14. Installation of work in more than one area at a time will be required. Installation in completely open areas cleared of all other trades and all stored materials cannot be guaranteed. Contractor is required to work closely with Swinerton Builders to
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coordinate the installation of its work with the work of others. Subcontract includes costs to complete work under congested conditions.

15. Subcontractor must immediately notify Swinerton Builders in writing if any errors, omissions, or discrepancies in the contract documents are discovered.
16. Subcontractor shall operate its equipment to minimize exhaust emissions. Engines of all trucks and vehicles will be switched off during extended loading/off-loading operations, and stand-by periods.
17. This subcontract includes all escalations for labor, material and equipment, including transportation and deliveries, to reflect the current schedule.

B. Site Safety

1. All trades to participate in a Daily All-Hands Coordination/Safety Meeting at 6:00 am.
2. All trades are required to participate and perform the Stretch and Flex during the Daily All-Hands Coordination/Safety Meeting.
3. All workers are required to attend new hire orientation prior to beginning any work onsite. Orientations will be held typically after the All-Hands Coordination/Safety Meeting at approximately 6:15 am daily.

C. Site QA/QC

1. Submit complete inspection requests to Swinerton in minimum of 72 hours in advance on the required form. Coordinate with Swinerton's Superintendent and with Swinerton's Inspection Manager for most current inspection request form.
2. Activities in the project schedule are inclusive of the required inspections and not specifically called out on schedule. Subcontractor/Trade partners to know and understand required HCAi inspections to complete their work. Ensure inspection requests are submitted to allow for "sign-off" at end of task(s)/activities.

D. Construction Quality Control Management Plan

1. The quality and compliance of construction materials and in-place work is the responsibility of the trade partner responsible per the contract scope of work and MSA.
 - a. Prework, First Work and Pre-Install
 1. Pre-install meetings to occur ahead of definable construction installs. Examples to include and not limited to the following: headwalls, medical gas isolation valves, doors and hardware, fire smoke dampers(FSD), electrical panels, lighting and controls and equipment.
 2. Submit company QAQC plan to Swinerton for approval ahead of project start.
 3. First work inspections attended by Swinerton, client rep, design team and UCD to occur after the first completion of repetitive construction activities, IE headwalls, equipment, door installs....
 4. Submittals are to be approved prior to Material ID inspections and/or pre-install meetings.
 5. Material IDs to occur on all materials entering the jobsite. Please be prepared to show all compliance documents to IOR before materials enter the building or are

prefabricated inside the exterior laydown area. Leave materials in factory packaging until instructed to be removed by IOR. Material IDs require the inspection request format to be followed.

2. Inspections and Inspection Request chain of command

- a. Internal subcontractor review of work in place to confirm compliance with project documents, specs, manufacturers install manual and industry standards.
- b. Complete Inspection Request(IR) form 72 hours prior to inspection being required. Include applicable drawings, details, specifications, and material product data attached to IR.
- c. Schedule and attend a walk with Swinerton superintendent/QAQC manager to show compliance to construction documents.
- d. Foreman to attend IOR inspections.
- e. Deficiencies to be addressed immediately and trade partner to submit new IR for reinspection's. Deficiencies noted during any step of IR process to be addressed prior so they do not cause schedule activities. Overtime to address deficiencies to be coordinated with Swinerton superintendent. Overtime costs required to cover deficiency caused by trade contractors to be covered at trade partners expense.

E. Site Logistics - See Swinerton Site logistics plan at the end of this document for details.

1. **Work Hours & Noise**

- a. 6-2:30 PM PACU Project
- b. 5 AM start for vibration making activities for the OR project. 6 AM start for all remaining activities.
- c. All work shall be performed in accordance with local ordinances.
- d. Project work hours are as follows:
 - i. Monday-Friday 6 AM- 3:30 PM
 - ii. Saturday (scheduled requests only) 7 AM – 3:30 PM
 - iii. Sunday – (scheduled requests only) 7 AM – 3:30 PM
- d. All weekend work requests shall be submitted to Swinerton for approval by 3 P.M. on Wednesday.
- e. Any overtime or off-hours requests, for work occurring Monday through Friday, shall be submitted to Swinerton for approval no less than 1 week prior to start of work.
- f. No OSHPD/HCAi IOR inspections will be available on City holidays and City special closure days including, but not limited to:
 - New Year's Day (or designated observed day)
 - Martin Luther King Jr. Day
 - Presidents' Day
 - Memorial Day
 - Independence Day
 - Labor Day
 - Veterans Day
 - Thanksgiving Day & Day After Thanksgiving

- Christmas Day
 - New Year's Day
- g. Any/all work performed within the public right of way shall be performed in accordance with local ordinances.

2. **Quantity, Manpower and Production Information**

- a. Subcontractor is required to provide quantity, manpower and production information for its respective schedule activities to Swinerton for any schedule optimization, mitigation and/or pull planning efforts.

3. **Lean and Weekly Pull-Planning**

- a. These projects will involve weekly pull-planning for all trades, one for the PACU work and one for the OR work. Supervision, Project Management, and/or Foreman directing the work shall participate in 60-minute weekly meetings to review the project schedule, plan upcoming tasks, discuss workarounds or resequencing, commit on tasks and workload required for the following week, and review variances and reporting for completed and uncompleted tasks.
- b. All trades shall review the status of their tasks ahead of these meetings, update their tasks ahead of the meeting, and come to the meetings with update and information needed to plan the upcoming work.
- c. Trades shall commit to actively engaging in all pull-plan meetings. Repeated lack of engagement in the pull-planning process shall be grounds for delayed progress payments or substitution of team members at Swinerton's discretion.

4. **Quantity and Production Information**

- a. Subcontractor is required to provide quantity and production information for its respective schedule activities when requested by Swinerton for any schedule optimization, mitigation and/or pull planning efforts.

5. **Layout and marking**

- a. Trades shall not use indelible products such as paint or permanent markers for layout markings on the floor or finished walls, as they can bleed through the finishes. Trades are responsible for repairs or cleanup of layout lines that do not meet this requirement and any costs for replacement of damage to finishes that result from not adhering to this requirement.

6. **Hoisting**

a. **Cranes**

- i. Subcontractor to provide any/all required hoisting and rigging for own work.
- ii. Subcontractor to provide any/all flagmen required in support of own hoisting.
- iii. No hoisting over any building without prior approval by Swinerton
- iv. Subcontractor to provide cribbing at mobile crane travel area in accordance with their respective crane plan & the soil ground bearing pressures as identified in the project's geotechnical report. Subcontractor to protect AC paving and underground utilities where applicable

- v. Subcontractor is responsible for all crane insurance requirements during and after its use including property damage insurance for the crane.
- vi. All Crane Lifts will require a specific Pick Plan and include all requirements as required by Swinerton and UCDH for Approval. Crane Lift and Plan Plans shall be submitted to Swinerton 8 weeks in advance of any planned lift.

b. Personnel / Material Hoists

- i. A Personnel / Material Hoist will NOT be available for use during construction. All rooftop personnel access is to be provided by Subcontractor per Cal-OSHA approved means and methods. Subcontractor is to provide all hoisting equipment and labor for their work.
- ii. No scissor lifts allowed onsite.
- iii. The elevator will be shown on logistics plan

c. Forklifts

- i. **Will not be provided by Swinerton.**

7. Delivery Schedule

- a. Subcontractors shall submit its Material & Equipment Lead-Time and Procurement Log for all major materials and/or equipment with its bid. Subcontract shall keep this log updated and submit its updated log weekly.
- b. All deliveries and the respective aspects and logistics of the deliveries (including times, frequencies, delivery truck sizes, size & amount of materials, required site access, required crane pick area/points, etc.) must be reviewed and approved with Swinerton's Superintendent at least 15 working days in advance of delivery.
- c. Deliveries must be received and accommodated by a flag person employed by the subcontractor receiving delivery
- d. Any unattended or unscheduled deliveries shall be turned away by Swinerton
- e. Overnight staging of trucking shall not be permitted onsite
- f. All tools and material entering the building will need to be clean and covered prior to entering the building. Material and tool carts to be clean and in good condition to not mar floors and create disruption due to noisy wheels.

8. Field Communication

- a. Foreman's Meeting shall be conducted weekly. It is mandatory that each subcontractor's onsite foreman is in attendance. Additionally, there will be a 15-minute Foreman huddle 3X a week on the construction floor, one for each project family(PACU and OR). This will occur at 8AM, MWF.
- b. RFIs, Submittals, and Changes to the Plans will be e-mailed to the Project Manager of each trade. It is the Subcontractor Project Manager's responsibility to furnish this information to the field.
- c. Weekly Narratives: Each subcontractor to provide a weekly narrative outlining the following:
 - i. Work completed for the week

- ii. Major constraints and/or issues
- iii. Material/procurement status,
- iv. Updated RFI & Submittal Logs,
- v. Manhours performed for the week
- vi. Major deliveries received and upcoming
- vii. Any first aid or injury documentation
- viii. Forecasted labor for the following week.

These narratives shall be signed and emailed by subcontractor's Project Manager to Swinerton on Thursdays by close of business.

All weekly narratives (for the month) shall be included with subcontractor's monthly pay applications for that respective month.

- d. Subcontractor safety documentation (including but not limited to pre-task plans and JHA's) need to be performed & signed daily. Subcontractor onsite is also responsible for submission of the safety documentation for its sub-tier contractors. All safety documentation must be submitted to the Swinerton jobsite trailer by 9 AM daily. Subcontractor has the option to use their own format or utilize Swinerton's.
- e. Subcontractor and its sub-tier contractors which perform on-site labor, must provide a written daily report to Swinerton's jobsite trailer by 3 pm daily. Subcontractor has the option to use their own format or utilize Swinerton's.

F. Parking

Subcontractor parking to be anticipated in parking structure 5 and/ or parking structure 1.

G. Temporary Utilities

- a. Water source to be included on site logistics plan.
- b. Temporary power: Swinerton and the electrical contractor will provide temporary/spider boxes each on the 3rd floor inside the barricaded construction areas. This will be for trades use for 125V and 250V equipment and tools. Subcontractor is responsible for any other temporary power and/or electric power distribution required for its work including, cords downstream of boxes, temporary power generators for welding, etc.
- c. House lighting will be utilized for each phase of work. Task specific lighting is by each trade.

1. Storage and Trailers

- a. Subcontractor shall utilize 'Just-in-Time' Delivery, referred to as JIT delivery, always for the duration of the project.
- b. Swinerton has a field office in the Broadway Building (4900 Broadway). Work space will be provided for trade foremen and supervision in the field office as needed.
- c. No connexes can be accommodated onsite, 2nd floor will be utilized for a small amount of construction prep space, this will accommodate 1-2 Knaack boxes per trade partner. Knaack boxes to be removed when work completes for that phase and can be staged inside the exterior laydown area. TO be coordinated with superintendent.

2. Clean-Up

Swinerton will provide a Global Clean-up Service for this project. The terms below outline the requirements and expectations for each subcontractor and the clean-up scope Swinerton will provide as it relates to this Global Clean-up Service.

Provided by Swinerton:

Swinerton will provide nine (9) sets of debris dump carts on the 2nd and 3rd floors, for collection of certain types of construction debris and recyclables. Each subcontractor will be responsible for loading their construction debris into the appropriate/assigned bin for disposal by Swinerton labor. Swinerton will be responsible for conveying bins to/from the site debris and recycle containers, dumping, and refuse management and removal from the jobsite.

Swinerton labor will clean-up all wood, foam, plastic and cardboard based material and equipment shipping dunnage and packaging. Subcontractors to leave these items in the designated debris bins. No debris is to be left on the floor.

Exempt Trades:

The following trades/scopes of work are exempt from the Global Clean Up Services provided by Swinerton and MUST PROVIDE THEIR OWN clean-up. Subcontractors providing these scopes of work are responsible for cleanup of debris caused by their own work and disposal into the appropriate dumpster (based on material type). Debris Bins / Dumpsters will be provided by Swinerton.

- Concrete
- Structural Steel
- All Fluid applied waterproofing
- All Fluid applied membrane barriers
- Fireproofing
- Joint Firestopping and Sealants of any kind
- Vapor Emissions Control
- Mortar/Grout/Concrete Washout bins of any type
- Sitework
- Landscaping

All Trades:

1. All trades are to load their own construction debris into the appropriate/assigned bin for disposal by Swinerton labor.
2. Trash bins shall not be filled above the height of the bin.
3. Trade partners shall load materials into the bins so that materials “DO NOT HIT THE FLOOR”.
4. Hazmat is not part of this program and must be removed by the trade generating the Hazmat; trade must be a qualified company to handle and dispose of the Hazmat.
5. Removal of hazardous materials, chemicals, batteries and other trash that cannot be disposed of in standard/normal debris removal containers or any of the prescribed recyclable materials debris removal containers (i.e. wood, gypsum, metals, etc.) is the responsibility of the subcontractor to remove from the jobsite. All trades are required to adhere to local jurisdictional construction waste ordinances (regardless of clean-up option used).

3. Trade Specific Requirements & Expectations:

1. Soft Demolition: subcontractor (or Swinerton if self-performed) to provide roll around

waste bins and load material into bins such that the height of the bin is not exceeded. Once bin is full, subcontractor personnel utilizing bin is to run it over to the dumpster and empty it into the dumpster. NOTE: Hazmat is to be removed by a qualified company and not be a part of this program.

2. Hard Demolition: subcontractor is responsible to cut down material into manage-able pieces that 2 people can lift without additional assistance (no items exceeding 150 lbs. or protruding objects that could result in laceration or other injury).
3. Insulation: Subcontractor to load left over insulation into appropriate dump carts for removal by Swinerton Builders.
4. Metal Stud Framing: Subcontractor to set up Chop Stations with Chop saws set up adjacent to a bin and waste to be loaded by subcontractor directly into the bin. Swinerton to remove waste loaded into the bins. Chop Station is to remain constant through-out the work for each area, Swinerton will sweep up and remove metal shavings contained within chop saw station; nothing to be left in walk paths.
5. Doors-Frames-Hardware, Overhead Coiling Doors, Glass and Glazing, Tiling, Flooring, Acoustical Ceiling, Div. 10 Accessories, Signage, Cubicle Curtains, Window Treatments: Subcontractors to load all waste into the appropriate bins for removal from site.
6. Fire Protection, Mechanical, Plumbing, Electrical: All pipe to be immediately loaded into bins for removal to avoid a safety issue (i.e. stepping on a "roller"). Subcontractor to load all waste into the appropriate bins for removal from site by Swinerton.
7. Trade partners can opt to provide their own bins for copper or other materials of value to remove and retain the salvage rights for said materials of value. If this option is selected, the trade partner must provide and remove their own bins for their salvaged materials. The trade partner shall coordinate salvaging materials with Swinerton a minimum of 72 hours in advance.

4. **Site Rules**

- a. All subcontractors must comply with Swinerton's Safety Requirements.
- b. Subcontractor shall submit to Swinerton its Project Specific Safety Manual, at a minimum follow the guidelines and requirements within the Safety section of this Agreement.

5. **Site Security**

- a. Subcontractors are responsible to secure and protect all work, tools, equipment, and products. Swinerton will provide security cameras for deterrence only.

6. **Change Order Management**

- a. Textura to be utilized for billing.
- b. Swinerton may elect to utilize ACC software for Change Order and Time & Material tag documentation and management.
- c. If "Extrackr" is utilized, the following requirements apply:
 - i. All subcontractors will be required to use this software for Change Order and Time & Material Tags submissions. Change orders and Time & Materials Tags submitted outside of Extrackr will not be accepted.

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- ii. Subcontractor to create an account and utilize the “Free” version of the software (if available). If the “Free” version is not available (or subcontractor wants to upgrade), Subcontractor to procure its own license and pay for any associated licensing fees for the “Standard License”.
 - d. Trade partners are responsible for any/all other costs associated with implementing and/or using the software on the project. These costs can/may include iPads/Smart Devices, data plans, administrative costs, etc.
 - e. Subcontractor shall upload all CORs through Extracker’s digital shared COR log.
 - f. Subcontractor shall use Extracker’s web or mobile app to create digital time and material tags throughout the project to verify labor, material and equipment spent on extra work as well as complying with any T&M tag requirements previously mentioned.
 - g. T&M tags are required to be signed by a Swinerton Superintendent within 24 hours of the work being completed (regardless of Extracker use or not). If T&M tags are not signed within this period, the subcontractor forfeits the right to be compensated for the referenced labor and material.
7. **Vaccination & COVID-19 Protocols**
- a. UC Davis requires every onsite worker to provide evidence that they have received the flu vaccine OR submit a declination form in lieu of immunization records. Any employee that has declined the flu shot MUST wear a mask in the facility to follow the federal guidelines.
 - b. If/as required, COVID-19 protocols and procedures are to be implemented per Swinerton’s latest COVID-19 plan. If an employee has tested positive for COVID then all Cal OSHA requirements must be followed.



PHOTO BADGE/CARDKEY REQUEST FORM

**NOTE: 1- TYPE INFORMATION ONLY- NO HAND WRITTEN FORMS
2-ALTERED AND INCOMPLETE FORMS WILL BE REJECTED**

CONSULTANTS/CONTRACTORS/VENDORS COMPLETE FORM BELOW

FIRST NAME (LEGAL NAME ONLY)	
MIDDLE NAME	
LAST NAME	
CONTRACTOR EMAIL	
CONTRACTOR PHONE	
CONTRACTOR JOB TITLE	
LIST PROJECT NUMBERS OR LEASED PROPERTY NAME	
START DATE (MM/DD/YYYY)	
END DATE (MM/DD/YYYY) (1YR MAX ONLY)	
LEASE# (OFF PROPERTY SITES ONLY)	
UCDH SPONSOR	ELIZABETH SINOFSKY- esinofsky@ucdavis.edu
PROJECT MANAGER (YOU ARE WORKING WITH)	
EMPLOYER NAME	
EMPLOYER SUPERVISOR	
EMPLOYER SUPERVISOR EMAIL ADDRESS	
HAS APPLICANT EVER HAD A UCDH BADGE?	

BADGE CARDKEY PROCESS

FPDAdminBadgeRequests@groups.ucdavis.edu

- Complete all fields on the request form
- FD&C sponsor approves
- UCDH IT sends verification email to contractor (email from HS-Affiliate Identity Processing)
- Contractor completes identity verification within 3 days
- UCDH IT and FD&C approves identity
- Email sent to contractor from UCDH IT Service Desk to pick up badge
- 30 days MAX to pick up badge (if you neglect to pick up the badge, we start all over)

Email completed form to FP&D Admin Badge Requests- FPDAdminBadgeRequests@groups.ucdavis.edu

Employee Parking and Shuttle Services Map

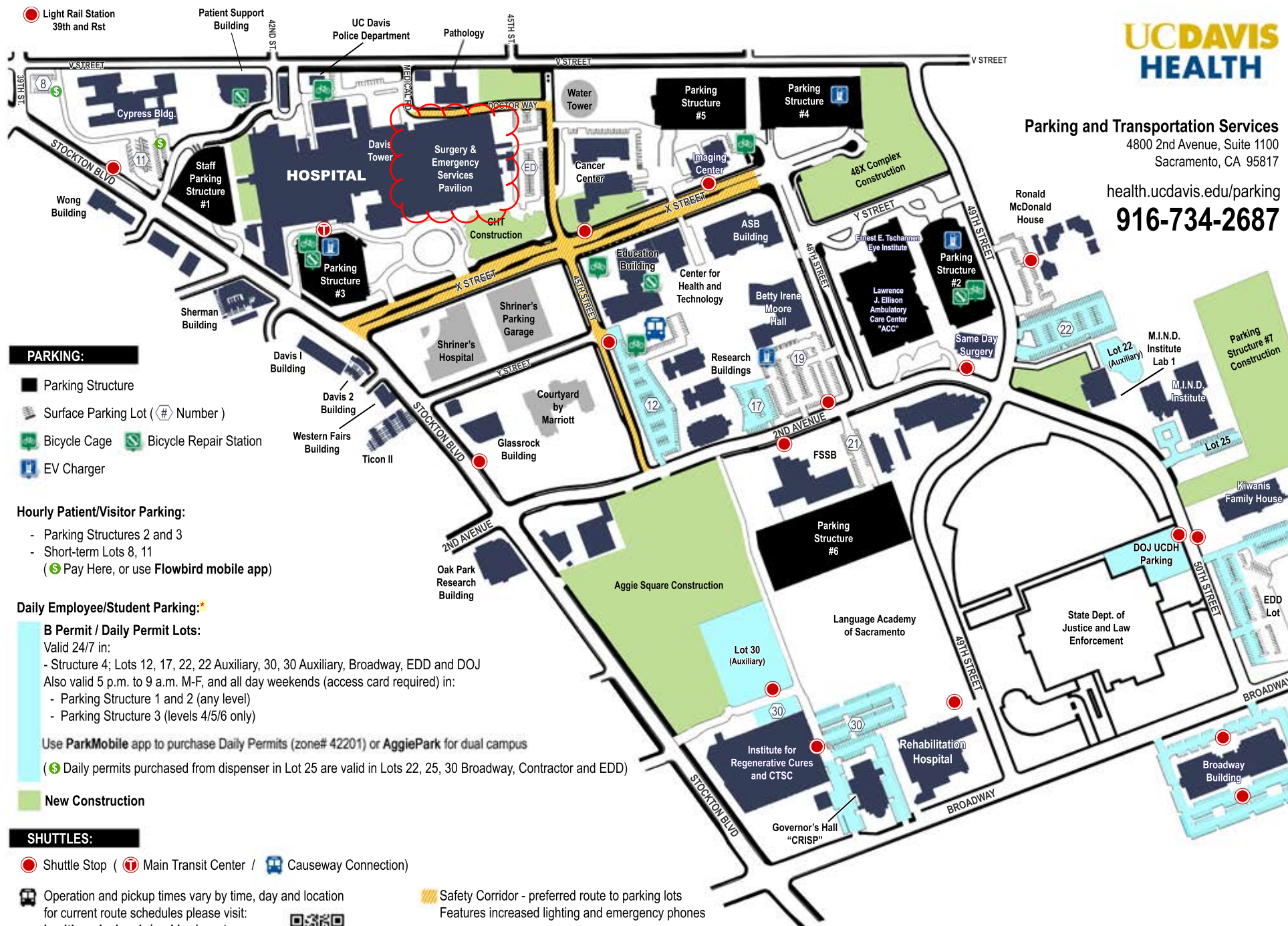


Parking and Transportation Services

4800 2nd Avenue, Suite 1100
Sacramento, CA 95817

health.ucdavis.edu/parking

916-734-2687



* To manage your parking account, visit ucdmc.aimsparking.com or use the ParkMobile app to purchase daily permits

UCDH SESP OR MODERNIZATION PHASING PLAN

PRELIMINARY:
NOT FOR
CONSTRUCTION

DEPARTMENT OF HEALTHCARE ACCESS AND INFORMATION

UCDAVIS
HEALTH

FACILITIES DESIGN & CONSTRUCTION
4800 2ND AVENUE SUITE 3010
SACRAMENTO, CALIFORNIA 95817
(916) 734-7824

TAYLOR
design

CONSULTANT LOGO:

REV	REVISION DESCRIPTION	DATE

PROJECT STATUS

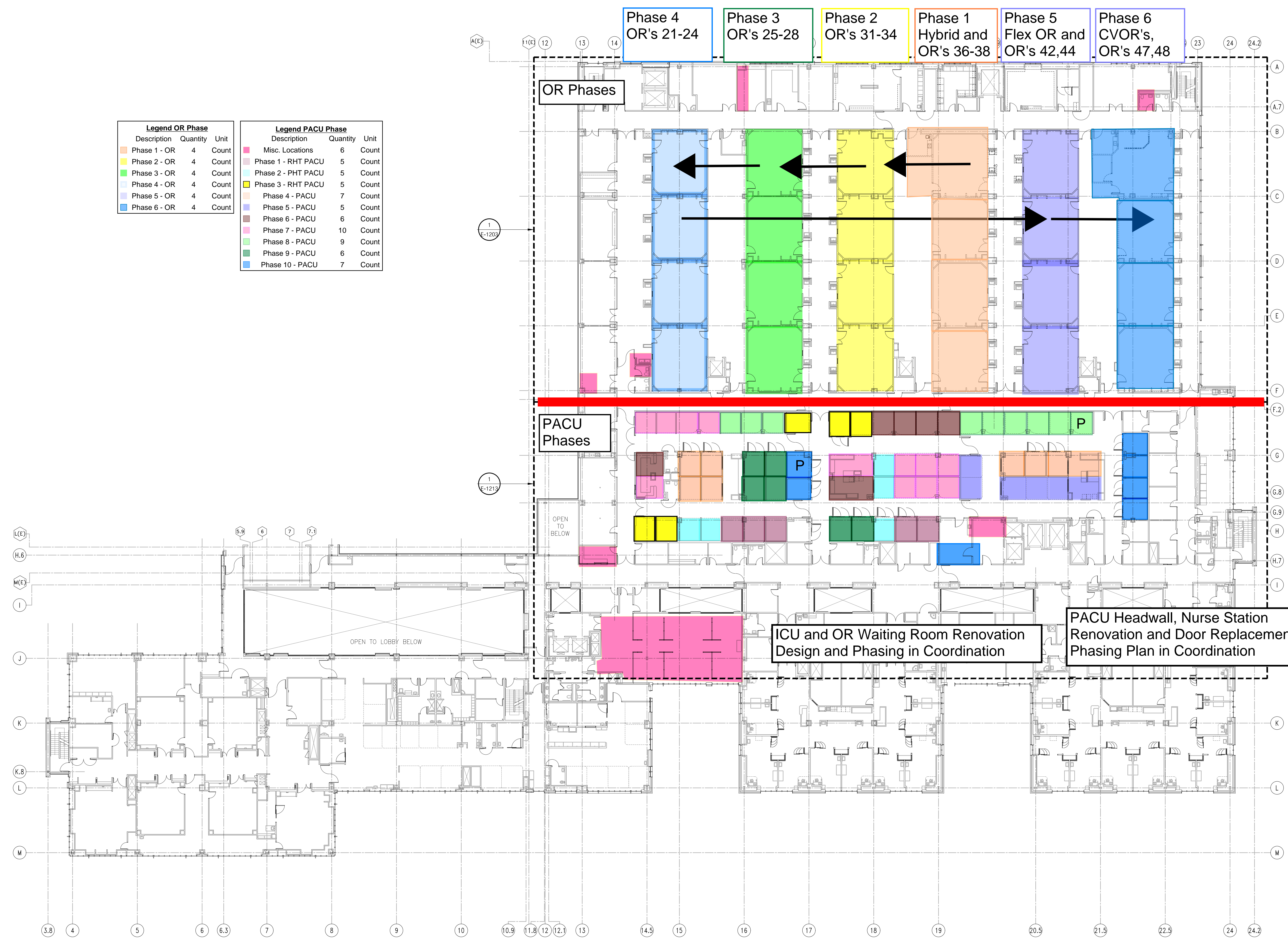
ARCHITECT PROJECT NO.: 6490
OSHPH NO.: TBD
BUILDING: 02841
FLOOR WING:

PROJECT TITLE:
OR MODERNIZATION

SHEET TITLE:
LEVEL 3 OVERALL FLOOR PLAN -
ELECTRICAL AREAS OF WORK

ARCH/ENGR: ECOM	FD&C JOB NO.: <JOB NO.>	SHEET NO.: E-103
UCDMC PROJ. MANAGER: LH	SCALE: AS SHOWN	
DESIGNED BY: ECOM	DATE: 05/11/2016	
DRAWN BY: ECOM	CAD FILE: 	SHEET OF

Legend OR Phase			Legend PACU Phase		
Description	Quantity	Unit	Description	Quantity	Unit
Phase 1 - OR	4	Count	Misc. Locations	6	Count
Phase 2 - OR	4	Count	Phase 1 - RHT PACU	5	Count
Phase 3 - OR	4	Count	Phase 2 - PHT PACU	5	Count
Phase 4 - OR	4	Count	Phase 3 - RHT PACU	5	Count
Phase 5 - OR	4	Count	Phase 4 - PACU	7	Count
Phase 6 - OR	4	Count	Phase 5 - PACU	5	Count
			Phase 6 - PACU	6	Count
			Phase 7 - PACU	10	Count
			Phase 8 - PACU	9	Count
			Phase 9 - PACU	6	Count
			Phase 10 - PACU	7	Count



1 LEVEL 3 OVERALL FLOOR PLAN - ELECTRICAL AREAS OF WORK

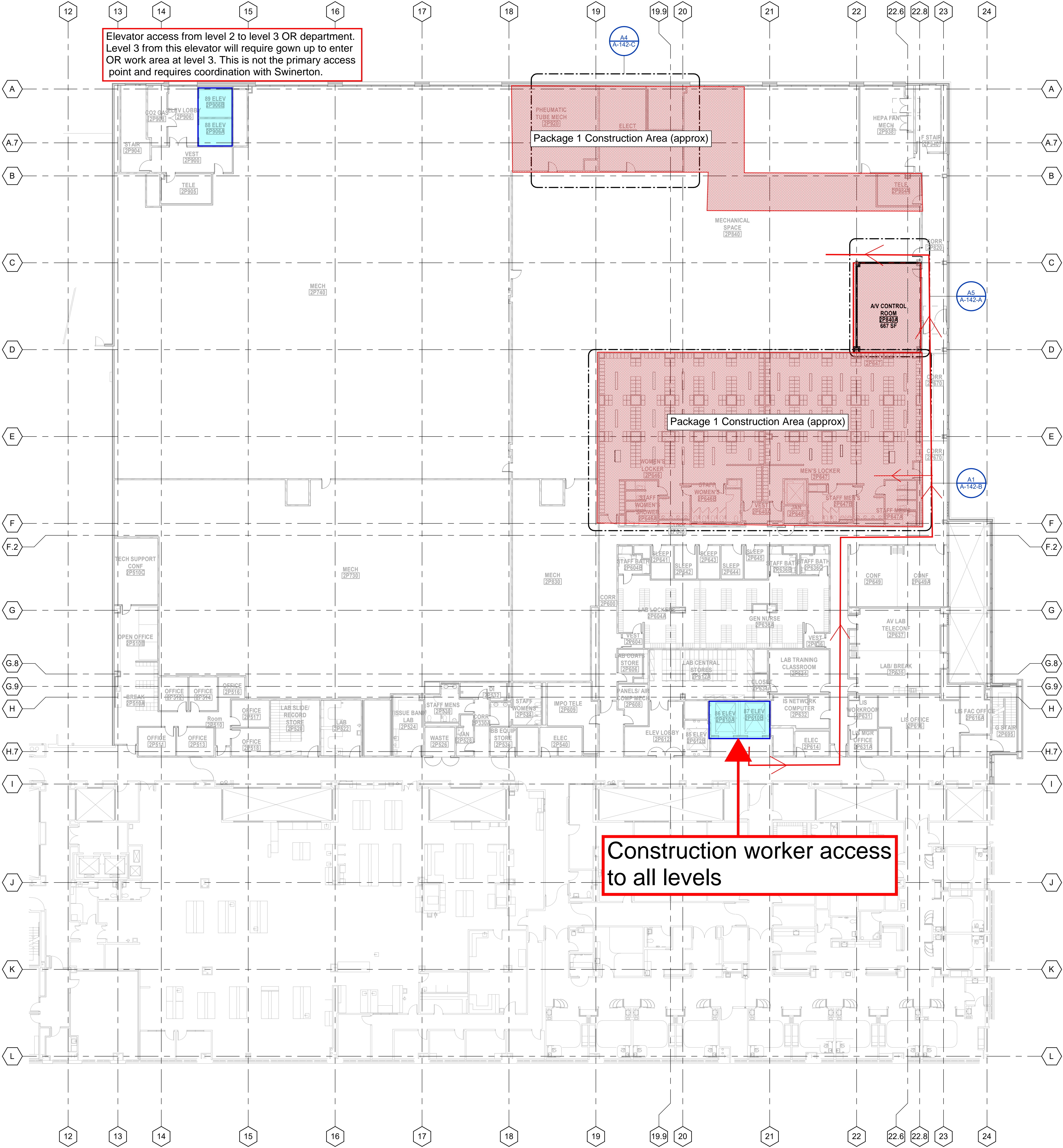
1" = 20'-0"



FILE NAME: Autodesk Docs\\6490\\UCDH-Med Ctr OR Mod\\6490-UCDH-Med Ctr OR Mod-R24.nt
© 4/17/2024 2:52:12 PM TAYLOR & ASSOCIATES ARCHITECTS P THIS DRAWING IS NOT 30%2 T HAS BEEN MODIFIED

Permit 1 and 2 Make Ready and OR
Modernization Construction Crew Access, Staging
Areas and Facilities Plan
Level 2

KEYNOTE LEGEND	
KEY	KEYNOTE TEXT



A2 LEVEL 2 OVERALL FLOOR PLAN
1/16" = 1'-0"

DEPARTMENT OF HEALTHCARE ACCESS AND INFORMATION:
**PRELIMINARY:
NOT FOR
CONSTRUCTION**
DESIGN PROFESSIONALS OF RECORD:

**UC DAVIS
HEALTH**
FACILITIES DESIGN & CONSTRUCTION
4800 2ND AVENUE SUITE 3010
SACRAMENTO, CALIFORNIA 95817
(916) 734-7024

**TAYLOR
design**

REV	REVISION DESCRIPTION	DATE

SCHEMATIC DESIGN

PROJECT NO:
6490
OSHPD NO:
02841
BUILDING:
FLOOR

ARCHITECT:
TAYLOR DESIGN
UCDMC PROJ. MANAGER:
L. HINTON
DESIGNED BY:
TAYLOR DESIGN
DRAWN BY:
TAYLOR DESIGN

PD&C JOB NO:
FLOOR
SCALE:
1/16" = 1'-0"
DATE:
04/12/24
CAD FILE:
-

SHEET NO:
A-122
SHEET
OF

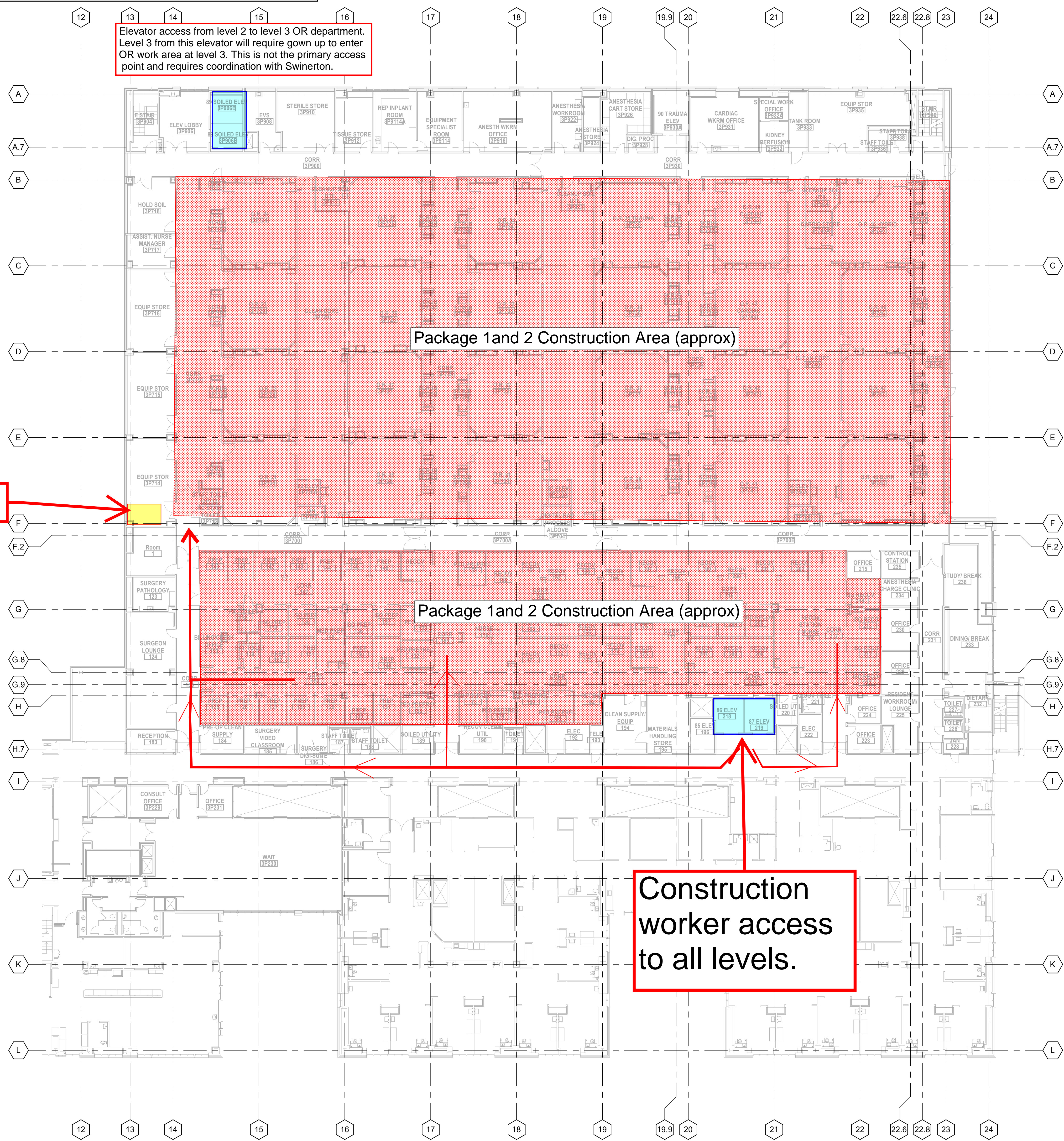
PROJECT TITLE:
OPERATING ROOM & PACU MODERNIZATION
SHEET TITLE:
LEVEL 2 OVERALL FLOOR PLAN

KEYPLAN

N

FILE NAME: Autodesk Docs://6490-UCDH-Med Ctr OR Mod/6490-UCDH-Med Ctr OR Mod-R24.rvt

Permit 1 and 2 Make Ready and OR
Modernization Construction Crew Access, Staging
Areas and Facilities Plan
Level 2



Construction
worker access
to all levels.

KEYNOTE LEGEND

KEY	KEYNOTE TEXT
-----	--------------

DEPARTMENT OF HEALTHCARE ACCESS AND INFORMATION

**PRELIMINARY:
NOT FOR
CONSTRUCTION**

DESIGN PROFESSIONALS OF RECORD:

UC DAVIS
HEALTH

FACILITIES DESIGN & CONSTRUCTION
4800 2ND AVENUE SUITE 3010
SACRAMENTO, CALIFORNIA 95817
(916)734-7024

TAYLOR
design

[illegible]

SCHEMATIC DESIGN

SURGERY & EMERGENCY SERVICES PAVILLION - BLDG 101

PROJECT TITLE: OPERATING ROOM & PACU MODERNIZATION

LEVEL 3 OVERALL FLOOR PLAN


A2 LEVEL 3 OVERALL FLOOR PLAN
1/16" = 1'-0"

KEYPLAN

Diagram 1

A	B	C	D	E	F
G		H		J	

K





ARCHITECT PROJECT NO.:

ARCHITECT P
6490
OSHPH NO.:

BUILDING:

0204 | GRIM (BUB)

SURC

PROJECT TITLE

SHEET TITLE:

LEVEL

UCD OR MODERNIZATION
SITE LOGISTICS PLAN
9/4/2024

onex, break area
and exterior
ydown. Material
elivery to occur
ere, no parking
available here.

Parking g
constructi
parking o
2 to roof

Building 10
ct Site

UC Davis Medical Ctr

shift entry
ard access

shift
g

UC Davis Pavilion
Pharmacy

UC Davis
Children's Hospital

UC Davis
Pathology Building
Pinnacle
Chimney Sweeps

UC-Davis Peds-4

Emergency
Department Lot

Parking Lot 3

Day shift entry
point, card access

Staff and Visitor
Parking Lot 4

University of Ca
Cancer Center

Med Ed building

UC Davis School
of Medicine

