# Report Information

<table>
<thead>
<tr>
<th>Project Name and Number</th>
<th>North Sound Behavioral Health Treatment Center - R16-180068.01</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>902 Pine St., Everett, WA 98201</td>
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<tr>
<td>Observation Report No.:</td>
<td>39</td>
</tr>
<tr>
<td>Report Author</td>
<td>Adam Johnson</td>
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<tr>
<td>Date of Visit</td>
<td>February 22, 2021</td>
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<tr>
<td>Time of Visit</td>
<td>10:52</td>
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<tr>
<td>Weather Conditions</td>
<td>Rainy, Cloudy</td>
</tr>
<tr>
<td>Temperature (F)</td>
<td>48</td>
</tr>
<tr>
<td>GC/CM</td>
<td>BN Builders</td>
</tr>
<tr>
<td>Site Walk By</td>
<td>Jeff Hencz, Steve Slawson, Lolly Huggins (SnoCo); Adam Johnson (OAC), Danny O'Brien (BNB)</td>
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## Site Observations

### On Site Trades
- Alliance Partitions, BN Builders, Delta, Ewing (Electrical), G&W Commercial Interiors, Hawk Mechanical (HVAC & Plumbing), Illiad (Earthwork, Utilities, Site Concrete), JAG, Long Painting, Sheldrup, Siemens

### On-Site Labor Force
- ~24-30

### On-Site Heavy Equipment
- Illiad's excavators were active on the south and north sides of the building. Fork lift was operational, retrieving materials from the roof.

### Materials on Site / Deliveries
- Rock was delivered during the site visit.

### Scheduled Activities
- Waterproof footings, work on the water retention structure, fine grading courtyard for SOG, low roof fascia trim, exterior doors/hardware, interior doors/hardware, ceiling tiles, painting HM doors/frames, casework installation, lights and GRDs in grid, Axiom trim in patient areas.

### Observed Activities in Progress
- Earthwork on the north rockery and south side rockery and site wall areas, roof clearing, painting throughout, casework throughout, ACT gridwork throughout, tile in shower room, low voltage cabling, MEP drops in ACT.

### Other Progress Observations
- Much more ACT and GRD work in the last week, as well as painting throughout. Casework is in place, GWB in former shower rooms, much more earthwork and rockery installation.

### Surveys & Inspections
- None during the site visit.

### On-Site QA/QC Items
- Overall QC of the grout where new windows were installed/extended in the existing building should take place. Access panels and mechanical conflicts need further review.

### Safety
- N/A

### COVID-19 Specific Safety
- N/A

## Photo Documentation

**Note:** all directions referred to below are "plan" directions on the interior of the building, and not cardinal or "true" directions unless otherwise noted.
Observation Photos

Earthwork in progress on the north side rockery area. Photo facing west.

Earthwork in progress on the north side rockery area. Photo facing west.

Tiles, MEP in progress throughout the ACT grid. Photo in Conference room 104 facing west.

Interior doors in progress in the admin portion of the building. Photo of Office 110 facing northwest.
R12 lights in the Lobby/Reception area. Work is still in progress, but it is noticed throughout that these fixtures aren't flush with the ceiling in all areas. Photo facing west.

Access panel is missing in corridor 102 per RFI 320. BNB was made aware during the site walk. Photo facing south towards door DD-102.

Work on the elevator surrounds in progress. Photo taken on the 1st floor.

Tiles, MEP drops in ACT in progress in corridor 125. Frame for AA-150 is installed. Photo facing south.
Casework in progress on the south elevation in Staff Lounge 126.

GWB in progress in Women's Nourishment 152. Photo facing north.

Window in Private room 154. Patchwork has been done on the demo'd areas. Some QC review will be needed for the caulking in these areas.

ACT, MEP drops in progress in the 1st floor open patient areas. Photo facing east.
GWB installed in Private Room 194. This was one of the rooms with tile on the walls that was demo’d, so GWB was installed on each elevation.

Water damage remains in the ceiling just outside of Men's Laundry 167. Photo facing southeast.

GWB in progress in Sallyport 262. Photo facing southwest.

JCI control panels in progress, WMU 246 in place in Mechanical room 246. Photo facing northeast.
Casework and CTU-223 conflict in Exam Room 223. There is an RFI to resolve the conflict. Photo facing north.

There appear to be conflicts at Vestibule 220. CTU-222 will have limited access with current configuration. It also appears that the supply and exhaust are right next to one another. BNB was made aware and will work to resolve issues.

Supply and return appear to be too close to each other in Consult 216. Photo facing northwest.

MEP drops in the ACT in progress in the 2nd floor Shared Dining area. Photo facing west.
DISCLAIMER

The comments described here resulted from a brief walk-through which we performed to review the project's general conformance with the plans and details. This brief walk-through is not to be construed as an official inspection, nor is it intended to verify or direct contractor means and methods. Official inspections are provided by independent inspection agencies or by the authority having jurisdiction. If you have any questions or comments, please contact our office.