

CORNWALL REGIONAL HOSPITAL,

ST. JAMES

Site visit made April 14, 1989.

CRH opened on April 2, 1974, and according to the Hospital Administrator the main problems it had prior to Hurricane Gilbert were in all the technical supporting services, i.e. electricity, water pipes and outlets, drainage system, air conditioning, elevators and in some pieces of equipment, particularly x-ray.

Possibly a more simple approach in terms of design and more consideration to an alternative solution less dependent on technical support to operate could have produced a more reliable and efficient hospital, with the subsequent economy in running costs. The experience gathered at CRH should be employed when planning new hospital buildings for Jamaica.

Nevertheless the structure resisted hurricane Gilbert without any problem. But the strong wind produced damages to the windows (louvres) from the 4th, 5th, 7th, 8th and 9th floors that had to be evacuated.

The suspended ceilings were also torn apart in these floors.

The windows of the 6th and 10th floors had no damage because they are much smaller as a result of a formal approach to the design of the facilities.

As there were two standby generators (1 for the operating theatres and 1 for the rest of the services) and a tank filled with 105,000 gallons of water, the hospital remained partially operational after the hurricane.

The Repairs

Three weeks after Hurricane Gilbert a report of the damage was submitted to the Head of the HF MU in Kingston by the Acting Chief Engineer of the Health Facilities Maintenance Unit of the Western Region, who is based at the hospital.

The final repair work started in early March 1989 and is being carried out by UDC. The team from UDC that visited CRH to plan the work did not contact any of the senior health officials of the hospital. Work is currently taking place, but it will take no less than three months to complete.

The repairs to the 4th floor started with funds provided by the owner of a hotel complex and the Bank of Nova Scotia in consultation with UDC. However, as these funds were insufficient UDC undertook to make up the shortfall.

Reasons for the Failures

The windows of the wards collapsed because the wooden frames that surround the louvres were inadequately anchored to the walls and the slabs. That is to say, faulty construction procedures and lack of supervision led to a disastrous situation. But it is also necessary to stress that their size is a consequence of design that is far removed from the real needs the wards have for illumination and ventilation.

Problems found in the Repair Work

During the site visit to the hospital, it was detected that the new frames of the partitions windows already in position in the 9th floor had been fixed only in the lower part and neither to the walls nor to the slabs. In other floors some partitions had similar problems. This situation that could lead to a new collapse was made evident to the Acting Chief Engineer and later on informed personally to Mr. Harty, head of the HFMU-MOH and liaison officer with UDC.

Cost of the Rehabilitation

J\$1,797,073.00 (UDC estimates, Annex P.I.-4).

KINGSTON PUBLIC HOSPITAL

KINGSTON

Site visit made April 19, 1989.

This hospital has its oldest buildings dating back to the beginning of the Nineteenth Century. Two medical wards are from 1856 and the rest are from 1924 except the last addition, the Casualty Department, which dates from 1979.

This hospital is included in the Hospital Restoration Project and it is not part of this survey to consider its present condition.

Hurricane Gilbert seriously damaged the roofs built with aluminium sheets of the medical wards built in 1856 and one surgical ward built in 1924. Electricity and air conditioning fixtures attached to the roofs were also damaged and some windows broke down because they had no shutters. Almost 300 beds could not be used.

This hospital has two power generators and remained partially operational immediately after Hurricane Gilbert. At present, it is up to 75% operational.

The Repairs

The Hospital Administrator sent a request to the Head of the Health Facilities Maintenance Unit, MOH, and a copy to the Permanent Secretary. Two months after hurricane Gilbert the works started. carried out by UDC according to the hospital priorities.

After that there was no feedback from UDC and at the Hospital they had no information about the contracts or when the works that are currently taking place are due to be completed.

This tertiary hospital has no personnel for maintenance under the direct control of the Hospital Administrator and all requests have to follow slow administrative procedures through the HFMU, even for small problems.

Cost of the Rehabilitation

J\$771,401.00 (UDC estimates, Annex P.I.-4).

PORT MARIA HOSPITAL

ST. MARY

Site visit made April 18, 1989.

The OPD, Pharmacy, Laboratory and Private Wards date back 75 years. The Medical and Surgical Wards and the Administrative Area are about 22 years old.

The old buildings are built in wood with roofs of zinc sheets. The newest have structure and roofs in reinforced concrete.

After Hurricane Gilbert this hospital remained two months without electricity and there was no power generator available.

The hurricane damaged the roofs of the X-ray Unit, kitchen, corridors and the Doctor's quarters. They were temporarily covered with plastic.

The Repairs

After Hurricane Gilbert the Hospital Administrator sent a report to the Permanent Secretary, MOH, and about five months later the works started, carried out by UDC with three contractors.

The repairs were almost completed in the X-ray Unit, Kitchen and corridors, and the work at the Doctor's house was in progress.

This hospital does not have a power generator. This is a problem that must be addressed.

As an example of excessive centralization it is necessary to describe a rather complex situation.

The hospital's septic tank was full. A request had been sent on April 13th to the HFMU for the services of a truck specially devoted to this function. The team visited the hospital five days later and there had been no news from the truck. The Assistant Hospital Administrator explained to us that they could not hire the service no matter how urgent it was.

Cost of the Rehabilitation

J\$924,951.00 (UDC estimates, Annex P.I.-4).

SPANISH TOWN HOSPITAL

ST. CATHERINE

Site visit made April 26, 1989.

This hospital was completed in 1952 and is scheduled to undergo a major restoration project through an agreement with the Italian Government.

The main consequences of Hurricane Gilbert were damage to the roofs with aluminium sheets which proved to be very weak and with an unreliable fixing system. They were blown away easily in the Maternity and Surgical Wards, X-ray Department and Laundry.

The hospital had neither electricity nor water for several weeks. The existing power generator was out of order and took two weeks after the hurricane to be repaired.

The Repairs

Two weeks after Hurricane Gilbert, a report was sent to the Permanent Secretary and almost immediately the HFMu hired local contractors to repair the hospital. Nevertheless the roofs are still leaking in the Maternity Ward and in the supporting area close to the Operating Theatre.

Although this hospital has four artisans it was explained to the team that the maintenance is unsatisfactory because this personnel tends to avoid the work.

It is important to remark, as an example, that the gutters from the laboratory's roof were obstructed with dirt and plants. Nobody seemed to have noticed something so evident. This situation can produce leakages over the ceilings and equipment even with light rains.

Cost of the Rehabilitation

J\$727,635.00 (UDC estimates, Annex P.I.-4).

MANDEVILLE PUBLIC HOSPITAL

MANCHESTER

Site visit made April 27, 1989.

The oldest buildings in MPH are the wards dating from 1877. The maternity ward opened in 1965, the office block in 1968 and the fertility unit in 1987.

This hospital was minimally affected by Hurricane Gilbert, that was not so intense in Mandeville, with the exception of the roof of the matron's quarters that was lifted by the wind but promptly repaired by Alcan one week later. This firm also lent a generator for emergency lighting.

Other minor damage consisted of some aluminium sheets removed from the roofs of the corridors and in the kitchen. They have not been repaired yet and the roofs are leaking.

The solar system was completely damaged. The radio could not operate because it works with electricity from the public service.

The Repairs

The Hospital Administrator reported the damages to the Permanent Secretary about three weeks after hurricane

Gilbert. In March 1989 personnel from HFMU visited the hospital to assess the necessary repair work but no action has been taken so far.

A new power generator is at the hospital and will be installed soon.

This hospital reflects the need for decentralization of minor repairs that can be dealt with easily by the Hospital Administrator with local contractors. Even provisional repairs could have been done with the two hospital artisans to prevent the deterioration of the wooden parts of the roof.

Cost of the Rehabilitation

J\$113,000.00 (UDC estimates, Annex P.I.-4).

NOEL HOLMES HOSPITAL

LUCEA - HANOVER

Site visit made May 3, 1989.

The Administration building of this hospital is more than 300 years old. The Male and Female wards, Kitchen and the Laundry are from the early '50s, the Maternity ward is from 1967 and the Children's ward from 1971.

Prior to Hurricane Gilbert only the Maternity and the Children's wards were in good condition. The rest ranged from fair to bad.

This hospital did not have a power generator when the hurricane struck but three weeks later they had one installed.

The radio was not operating making communication a serious problem.

Water was supplied by water trucks during 6 weeks. The telephone service was restored after two weeks.

The roofs of the old Administrative building, the Male and Female Wards, Matron's and Nurses Quarters and the Laundry were blown away. Only the buildings with reinforced concrete roofs withstood the strength of the wind although the hydraulic isolation of the roof of the Maternity Ward was severely damaged.

The Repairs

The repair work started the first week of February 1989 carried out by UDC and is now in progress, but not a single building is ready and work has not started yet in the Administration, Laundry, and Maternity Ward. These building and their equipment are being ruined by exposure to the rain.

Cost of the Rehabilitation

J\$138,857.00 (UDC estimates, Annex P.I.-4).

ANNEX P.I.-3

SITE VISITS

HEALTH CENTRES

ST. JAMES

Mount Salem - Health Centre Type III

Site visit made April 14, 1989.

This building was completed in 1983. The condition prior to Hurricane Gilbert was just fair and the hurricane seriously damaged the roof and subsequently the interior finishes.

When this visit was made the building had been completely repaired but the roof was leaking as a consequence of poor construction techniques employed to fix the aluminium sheets and the reduced size of the capping.

The original amount estimated by the Ministry of Construction for the rehabilitation of this health centre was J\$39,756.00 and the contract sum was J\$40,833.00 (Annex P.I.-5).

ST. MARY

Oracabessa - Health Centre Type II

Site visit made April 13, 1989.

The original building opened circa 1920 and an extension was added about 1960. It was in a bad condition prior to Hurricane Gilbert and the hurricane damaged a small part of the roof, blowing away a few zinc sheets.

This health centre has not been repaired and rain is coming into the building increasing the damage to the roof, the ceiling and the interior finishes not to mention the disruption of services.

The amount required for the rehabilitation of this health centre was J\$5,210, according to the Ministry of Construction (Annex P.I.-5).

ST. CATHERINE

Linstead - Health Centre Type III

Site visit made April 20, 1989.

This health centre was completed about ten years ago. The drainage system of the roof is not appropriate to resist heavy rains without continuous maintenance and the roof was leaking before Hurricane Gilbert. The ceilings are ruined in many places. It was not possible to go on top of the roof because a ladder was not available, but according to the "symptoms" as seen from below, it is necessary to replace the hydraulic insulation cover of the slabs.

This building has not been repaired yet and the damage increases every time it rains.

The amount estimated by the Ministry of Construction for the rehabilitation of this health centre was J\$6,032.00 (Annex P.I.-5).

Spanish Town -St. Jago Park Health Centre - Type IV

Site visit made April 20, 1989

This new building (opened March 30, 1988) had problems with the roof from the beginning, leaking points in many parts prevented normal activities on rainy days and equipment and furniture were being damaged.

Hurricane Gilbert blew away many zinc sheets of the roof over the curative area and a provisional plastic cover to replace them lasted just four weeks. Some repairs done by volunteers (US Marines) were not sufficient.

The damage was reported by the MO(H) to the Principal Medical Officer, PC-MOH in September and December 1988, and in February 1989 but the repairs have not started yet and the condition of the building is worsening every day.

The cost of the works required in this health centre was J\$28,316.00 according to the estimates produced by the Ministry of Construction (Annex P.I.-5).

ST. THOMAS

Port Morant - Health Centre Type II

Site visit made April 24, 1989

Built in 1974 as a Maternity Centre, another wing was added in 1987 with funding provided by the Health Management Improvement Project.

The status of the building prior to Hurricane Gilbert was good for the new building and fair for the old one. The hurricane damaged mainly the roof made of shingles, of the old Maternity block. They remained without water for one month and without electricity for two

The services were curtailed for one week and afterwards the centre remained partially operational.

In late October a power generator arrived but has not yet been installed.

When the visit was made work was in progress, replacing the damaged roofs by new zinc sheets.

The contract sum for the works is J\$99,323.00, according to the information provided by the Ministry of Construction (Annex P.I.-5).

Polyclinic Isaac Barrant - Health Centre Type IV

Site visit made April 24, 1989.

Built in 1966 as a 60 bed hospital, the services have been rationalized and currently it is being refurbished. Work should be completed in about four months.

Hurricane Gilbert produced serious damage only to the corridors with roofs of zinc sheets. The rest of the building which have roofs with slabs were not affected.

People sought shelter in the building and many windows were broken as a consequence of vandalism.

There was a power generator but this was out of order and was repaired only eight weeks after the hurricane.

Telephone service was restored in early April 1989 but the radio transmitter remained out.

KINGSTON

Comprehensive Health Centre - Type V

Site visit made April 25, 1989.

The funds for the construction of this building were provided by the Dutch Government and it opened in January 1986. Also, the Dutch Government provided the funds for the repairs after Hurricane Gilbert.

The damage inflicted by the hurricane affected roofs and ceilings, particularly in the oldest buildings for Maternity and Child Care, where almost all the aluminium sheets were blown away.

In the new main building, only some zinc sheets were removed but the strong wind lifted the ceiling planks of celotex. This was a consequence of the big interstitial space between ceiling and roof produced by a design not adapted to the local climate. This is also evident in the poor natural illumination and ventilation of almost all the areas.

This health centre remained completely operational although the existing power generator was out of order before the hurricane and repaired only three weeks after it.

Glen Vincent - Health Centre Type III

Site visit made April 25, 1989.

This is a complex of four buildings designed and built as a hotel about 1960. In 1976 it was adapted for use as a clinic and in 1986 it was refurbished (HMIP).

As in all the buildings with roof made of slabs of reinforced concrete this health centre was not seriously affected by Hurricane Gilbert.

The condition prior to the hurricane was good and only some big windows were broken by the strong wind because they had no shutters.

Although there was no standby power generator and they were without electricity for six weeks, the activities were never interrupted. The telephone service was restored in February 1989.

The original amount estimated by the Ministry of Construction for the rehabilitation of this building was J\$22,867.00 and the contract sum is J\$132,115.00 (Annex P.I.- 5).

MANCHESTER

Cross Keys - Health Centre Type III

Site visit made April 27, 1989

This health centre opened about 1960 and was refurbished in 1983 with funds provided by the Health Management Improvement Project.

The condition of this building was fair prior to Hurricane Gilbert which slightly affected it. Just 48 hours later it was fully operational.

The minor repairs required to a wooden wall were carried out in February 1989.

This health centre is not included in the Status Report for Rehabilitation of Health Centres (Annex P.I.-5).

Lincoln - Health Centre Type II

Site visit made April 27, 1989.

Built in 1960, the last refurbishment took place in 1986 and is currently in good condition.

Hurricane Gilbert did not produce any damage to the building and the health centre remained completely operational. The principal deficiency was the lack of electricity which was restored one month after the hurricane.

This health centre is not included in the Status Report for Rehabilitation of Health Centres (Annex P.I.-5).

HANOVER

Cave Valley - Health Centre Type II

Site visit made May 3, 1989.

Completed in 1982, this building was in good condition before Hurricane Gilbert, but the hurricane blew away parts of the roof built with aluminium sheets, including rafters, over the Pharmacy and the examination room.

The building has not been repaired and so far cupboards in the Pharmacy are partially ruined by the continuous exposure to rain and sun. Other parts of the roof are leaking.

After the hurricane there was no water and electricity for six weeks but it remained partially operational with the services scaled down.

This health centre has no means of communication (radio or telephone). That deficiency became more acute when the centre was used as a disaster shelter for several days after the hurricane.

The amount for the rehabilitation of this building was estimated as J\$25,042.00 by the Ministry of Construction (Annex P.I.-5).

Green Island - Health Centre Type III

This health centre was built in 1951 and has currently been selected to be part of a project for the refurbishment of health centres financed by the World Bank.

Prior to Hurricane Gilbert the status of the building was bad and as a consequence of the hurricane all the zinc sheets of the roof were blown away and the ceilings were badly affected.

Provisionally covered with canvas it remained partly operational until March 1989 when the National Guards from Oklahoma, USA, repaired the roof, ceilings and cupboards in two periods of two weeks each. The rest of the repairs are being carried out by the Ministry of Construction (Works) and are almost completed.

The amount estimated for the rehabilitation of this building by the Ministry of Construction was J\$93,398.00 (Annex P.I.-5).

ANNEX P.I.-4

HURRICANE GILBERT

RECONSTRUCTION

HOSPITALS

COST OF REPAIRS

SOURCE: UDC

URBAN DEVELOPMENT CORPORATION
DISASTER REHABILITATION ACTIVITY SUMMARY REPORT
AS AS 25/04/89

PARISH : CLARENDON

MEDICAL FACILITIES

Project	Proj Cost	Contract	Stat	CDP	Consult	Contractor	Est. Cost	St. Date	Cap Date	COMP	Est. Proj	Act. Proj	1 BUDC
LIORIEL TOWN BQS.	100,000.00	GENERAL REPAIRS	4	4	B & V	Joseph Campbell	0.00	01/12/88	20/02/89	0	63,635.00	0.00	0 0
		RECOUNT, RAMPAGE COVER & CLEAR DRAINAGE-FOR	6		B & V	Joseph Campbell	5,453.00	/ /	02/11/88	0	0.00	0.00	0 0
		REPAIR CENTRAL A/C UNIT OPERAT. THEA.-FOR	6		B & V	E. Evans Refrig. Elec.	10,000.00	/ /	02/11/88	0	0.00	0.00	0 0
		REPAIRS TO KITCHEN UNIT-FOR	6		B & V	Kinetic Elec. Mech.	10,000.00	/ /	02/11/88	0	0.00	0.00	0 0
		ROOFING	4		B & V	Caribapray	0.00	16/01/89	30/01/89	0	0.00	0.00	0 0
		SUBTOTAL					25,453.00				63,635.00	0.00	
MAY PEN BQS.	112,000.00	REPAIRS TO CENTRAL A/C UNIT -FOR	6	4	B & V & Morris	Bonham Assoc. Ltd.	10,000.00	/ /	02/11/88	0	0.00	0.00	0 0
		REPAIRS TO ELEVATOR - FOR	6		B & V & Morris	Caribbean Electrical	60,360.00	/ /	17/11/88	0	0.00	0.00	0 0
		REPAIRS TO ROOF-FOR	6		B & V & Morris	Radcliffe Green	25,472.00	/ /	30/09/88	0	0.00	0.00	0 0
		SUBTOTAL					95,832.00				0.00	0.00	
PERCY JONCK BQS.	1,000,000.00	REPAIR & REPAIR. NEW BUSES & DOC. QUARTER	3	4	Adel Consultant Ltd.	Senior Const. Afr. Mort	154,395.48	08/02/89	22/03/89	0	19,499.65	112,455.00	0 0
		REPAIRS TO ADMIN. BLOCK	4		Adel Consultant Ltd.	Alval Ltd.	195,771.68	31/01/89	31/03/89	0	83,387.32	81,719.57	0 0
		REPAIRS TO ROOF & WATERPROOF WARD	4		Adel Consultant Ltd.	P.C. Smith	120,196.48	13/03/89	09/05/89	0	0.00	0.00	0 0
		REPAIRS TO OLD BUSES' QUARTERS	4		Adel Consultant Ltd.	E.A. Reid Const. Co.	192,700.58	23/01/89	06/03/89	0	0.00	135,275.85	0 0
		SUNG REBI.BLK., CHILD./FEMALE WARD, LAUN.	4		Adel Consultant Ltd.	Lilly's Fabric. Indus	198,488.00	06/02/89	16/05/89	0	92,376.81	0.00	0 0
		SUBTOTAL					965,559.22				195,211.78	319,450.42	
Parish Total	1,212,000.00						1,025,244.22				258,846.78	319,450.42	
PARISH : KINROSE													
KOL BOLLES BQS.	7,000,000.00	ADMIN BLOCK	3	1	Chen, Hyle, Carrison	Port Stopped	0.00	/ /	/ /	0	0.00	0.00	0 0
		DOCTORS' QUARTERS-CELLS TO BE INSTALLED	5		Chen, Hyle, Carrison	Isht Construction	138,857.00	05/12/88	31/03/89	0	57,200.00	55,910.88	0 0
		FURTHER PACKAGES BEING ORGANISED	3		Chen, Hyle, Carrison	Port Stopped	0.00	/ /	/ /	0	0.00	0.00	0 0
		HAIR/FEMALE WARD	4		Chen, Hyle, Carrison	Jinay	0.00	30/01/89	28/04/89	0	0.00	0.00	0 0
		REPAIRS TO 4 TYPE HEALTH CLINIC	1		Chen, Hyle, Carrison		0.00	/ /	/ /	0	0.00	0.00	0 0
		SUBTOTAL					138,857.00				57,200.00	55,910.88	
Parish Total	7,000,000.00						138,857.00				57,200.00	55,910.88	
PARISH : KINGSTON													
BELLEVEUE HOSPITAL	5,000,000.00	CLEARING OF DRAINS-FOR	6	2	Camp, Thol., Cust.	Barrington Battery	9,461.18	/ /	02/11/88	0	0.00	0.00	0 0
		NO. 1-TESTING A WARD	5		Camp, Thol., Cust.	P.C. Anderson	188,305.05	30/12/88	31/01/89	0	81,354.00	74,284.40	0 0
		NO. 2-TESTING B WARD	5		Camp, Thol., Cust.	T. A. Morgan	184,009.00	01/12/88	01/01/89	0	109,481.00	50,081.92	0 0
		NO. 3	5		Camp, Thol., Cust.	E. Jadrinagh	166,137.00	31/12/88	31/01/89	0	177,650.00	125,774.08	0 0
		NO. 4-EASTERN A WARD	5		Camp, Thol., Cust.	Bar-Ter Ltd.	121,456.00	31/12/88	31/01/89	0	137,400.00	32,544.12	0 0
		NO. 5-EASTERN B WARD	5		Camp, Thol., Cust.	Coverage Construction	189,350.00	01/12/88	01/01/89	0	183,654.00	160,380.32	0 0
		NO. 6	3		Camp, Thol., Cust.	E. Jadrinagh	189,942.00	23/01/89	28/02/89	0	0.00	0.00	0 0
		NO. 7 REPAIRS EASTERN E.D. & D3	4		Camp, Thol., Cust.	E. Jadrinagh	165,609.00	/ /	15/06/89	0	0.00	0.00	0 0
		REPAIRS TO ELECTRICAL SYSTEM-FOR	6		Camp, Thol., Cust.	El-Mech Engineer Ltd	71,115.52	/ /	03/10/88	0	0.00	0.00	0 0
		REPAIRS TO TELEPHONE DIST SYSTEM-FOR	5		Camp, Thol., Cust.	Juanica Telephone Co	100,000.00	01/02/89	30/04/89	0	0.00	0.00	0 0
		RESTORATION OF SEWERAGE LIFT/INFLUENCE REPAIR	3		Camp, Thol., Cust.	Bar-Ter Ltd.	57,560.00	18/12/88	31/01/89	0	0.00	31,369.10	0 0
		SUBTOTAL					1,444,398.75				669,465.00	535,416.84	
BLOOD BANK	50,000.00	REPAIRS TO STAINLESS PLANT-FOR	6	8		Fin's Mech. Elect.	26,602.00	/ /	15/10/88	0	0.00	0.00	0 0
		SUBTOTAL					26,602.00				0.00	0.00	
DENTAL SCHOOL	50,000.00	REPAIRS TO SKYLIGHT & CANNOT-FOR	6	5		A. Porter	19,401.00	/ /	03/01/89	0	0.00	0.00	0 0
		SUBTOTAL					19,401.00				0.00	0.00	

**URBAN DEVELOPMENT CORPORATION
DISASTER REHABILITATION ACTIVITY SUMMARY REPORT
AS OF 02/04/89**

PARISH : KINGSTON**MEDICAL FACILITIES**

Project	Proj Cost	Contract	Status	CD	Contractor	Est Cost	SL Date	Cap Date	COMP	Cert Pct	Act Pct	± BUDG
COPY MEDICAL LAB	314,000.00	BUILDING REPAIRS-ROOF KINDROOF REPAIRS-ROOF REPAIRS TO STAIRWAY PLANT-ROOF ROOF INTERRUPTED BY FIRE	6	2	W. Robinson	5,851.00	/	02/11/88	0	0.00	0.00	0
			6		W. Robinson	5,005.00	/	02/11/88	0	0.00	0.00	0
			4			30,000.00	/	/	0	0.00	0.00	0
			5		Stanford Creary	316,000.00	01/11/88	31/01/89	0	465,371.00	199,314.27	0
					SUBTOTAL	358,859.00				465,371.00	180,314.27	
ISLAND MEDICAL STORE	120,000.00	REPAIRS TO STAIRWAY PLANT-ROOF STORE BLDG. WATERPROOFING ROOF SLAB KINDROOF	4	6	Roof & Gen. Cont. Ltd.	35,727.00	/	25/09/88	0	0.00	0.00	0
			4		E. Harrison	116,200.00	20/12/88	13/01/89	0	114,280.00	112,072.00	0
					SUBTOTAL	150,000.00	19/01/89	25/04/89	0	0.00	0.00	0
KINGSTON PUBLIC ROS.	6,390,000.00	REPAIRS TO ADMINISTRATIVE BUILDING REPAIRS TO ELEV. (VIC. JUVIL.) NEW VINC-ROOF REPAIRS TO ELEV. BUTTAL WARD PRESSURE-ROOF REPAIRS TO ELEV. REPLACE HYDRAUL. PUMP-ROOF REPAIRS TO ELEVATOR (KITCHEN)-ROOF REPAIRS TO ELEVATORS (L.I.E. NEW VINC)-ROOF REPAIRS TO SECURITY LIGHTING-ROOF REPLACEMENT OF A/C UNIT-ROOF REPLACEMENT OF EXHAUST FAN-ROOF UPPER EDITION-VINYL FLOORING UPPER FLOOR OF UPPER BUTTAL	4	8	Carl Chin & Assoc. Ltd.	197,433.50	02/12/88	03/04/89	0	105,350.00	0.00	0
			6		Carib. Elevator Co.	35,215.50	/	01/10/88	0	0.00	0.00	0
			4		Caribbean Elevator Ltd.	8,075.50	17/11/88	/	0	0.00	0.00	0
			5		Carib. Elevator Co.	29,870.75	28/01/89	03/02/89	0	0.00	0.00	0
			6		Carib. Elevator Co.	8,275.00	/	17/11/88	0	0.00	0.00	0
			6		Janica Elevator Co.	31,902.00	/	15/11/88	0	0.00	0.00	0
			6		B. Bailey Sheriff/Co.	8,142.73	/	17/11/88	0	0.00	0.00	0
			3		Crabbe	21,000.00	/	/	0	0.00	0.00	0
			4		Crabbe	14,073.04	/	15/03/89	0	0.00	0.00	0
			4		Crabbe	255,756.00	06/04/89	06/06/89	0	0.00	0.00	0
			6		Crabbe	180,456.80	02/12/88	18/12/88	0	0.00	0.00	0
					SUBTOTAL	771,401.82				105,350.00	0.00	
NATIONAL CHURCH ROS.	4,300,000.00	CONCRETE RAYS-ROOF SHEETING INSTALLATION OPERATING THEATRE & CANTINE ROOF OPERATING THEATRE-INTERNAL FINISHES REPAIR & RENOVATION TO PLAYERS STORE REPAIR & RENOVATION TO PRIVATE BLOCK REPAIRS & RENOVATION TO BUSES' HOME REPAIRS & RENOVATION TO STING ROOF REPAIRS TO CULLING- FEMALE WARD REPAIRS TO ELECTRICAL POWER LINE-ROOF REPAIRS TO ELEVATORS-ROOF REPAIRS TO ROOF STRUCTURE & SAILING REPAIRS TO ROOF TRUSSES & CEILING REPAIRS TO ROOF-ROOF REPAIRS TO SAILING- FEMALE WARD ROOF & STRUCTURE- PLAYERS STORE & LAUNDRY ROOF OF OPERATING THEATRE & CANTINE ROOF REPAIRS & RENOVATION TO PRIVATE BLDG ROOF SHEET-INSTALL-OVER-THEATRE, CANTINE ROOFING COVER REPLACEMENT-PRIVATE BLOCK	3	8	Jack Field	193,272.00	/	/	0	0.00	0.00	0
			5		Techon Construct. Ltd	74,005.32	16/01/89	13/02/89	0	0.00	0.00	0
			4		Calvin O'Brien	87,531.04	30/01/89	13/03/89	0	133,337.00	0.00	0
			4		Latley Gray	78,970.00	28/11/88	30/12/88	0	76,734.00	1,300.00	0
			4		Fitroy Smith	137,077.00	28/11/88	15/01/89	0	140,147.00	27,342.00	0
			5		L.C.M. Associates	182,516.90	23/01/89	05/03/89	0	206,448.00	0.00	0
			4		Over Forbes	149,221.50	30/01/89	13/03/89	0	31,500.00	0.00	0
			4		Carmon Engineering	197,204.34	27/02/89	26/05/89	0	0.00	0.00	0
			6		SL-Tech Engineers Ltd	43,718.00	/	22/10/88	0	0.00	0.00	0
			5		Janica Electrical	15,815.00	/	23/11/88	0	0.00	0.00	0
			4		Carmon Engineering	196,104.36	27/02/89	26/05/89	0	820,248.00	131,369.00	0
			4		Stewart	195,659.16	27/02/89	26/05/89	0	0.00	0.00	0
			6		Stewart	26,670.00	/	16/12/88	0	0.00	0.00	0
			4		Stewart	197,354.62	27/02/89	26/05/89	0	0.00	0.00	0
			4		Techon Construct. Ltd	104,174.00	30/11/88	11/01/89	0	121,033.92	121,033.92	0
			3		Alcan Sprotons Ltd	92,409.70	28/11/88	15/01/89	0	0.00	0.00	0
			4		Techon Construct. Ltd	113,446.00	16/01/89	13/02/89	0	0.00	0.00	0
			4		Alcan Sprotons	187,118.15	/	/	0	129,778.85	129,778.85	0
			4		Techon Construct. Co. Ltd.	195,314.00	30/11/88	11/01/89	0	190,093.80	0.00	0
					SUBTOTAL	2,514,323.29				1,619,321.57	411,024.77	
Parish Total	16,354,000.00					5,345,005.46				3,003,593.57	1,258,826.68	
PARISH : LANCASTER												
WINDYHILL ROOF.	113,000.00	ROOF BEING DONE BY M.O.E	4	4	B & V	0.00	/	/	0	0.00	0.00	0
					SUBTOTAL	0.00				0.00	0.00	
Parish Total	113,000.00					0.00				0.00	0.00	

MEDICAL FACILITIES

Project	Proj Cost	Contract	Status	CDP	Contractor	Rel Cost	St. Date	Ord Date	CONF	Cert Pct	Act Pct	PLS	AC
PORT APACHE HOSP.													
	2,200,000.00	BUILDING NEW NURSES' BLOCK	4	6	Doute, Fisher, IQS	2,100,000.00	01/05/89	28/02/90	0	0.00	0.00	0	0
		DEMOLISHING OF EXISTING NURSES' BLOCK	5		Doute, Fisher, IQS	25,000.00	15/02/89	08/01/89	0	0.00	0.00	0	0
		GENERAL CLINIC MUSIC ROOM, & ROUGHNEY HALL	4		Doute, Fisher, IQS	150,560.50	13/02/89	14/02/89	0	79,484.89	0.00	0	0
		GENERAL BUILDING REPAIRS-NOR	6		Doute, Fisher, IQS	17,863.60	/	11/10/88	0	0.00	0.00	0	0
		REPAIR HIGH-VOLT. SUPPLY TRANSFORMER-NOR	6		Doute, Fisher, IQS	43,744.00	/	15/10/88	0	0.00	0.00	0	0
		WINDING OF THEATRE, ARESCENCE SEED	2		Doute, Fisher, IQS	100,000.00	13/02/89	14/02/89	0	0.00	0.00	0	0
					\$SUBTOTAL	2,447,188.10				79,484.89	0.00		
	2,200,000.00					2,447,188.10				79,484.89	0.00		
PARISH - ST. ANDREW													
BUSTIA, CHLD. SOS.	1,000,000.00	ASS. NATION'S OFFICE & DOCTORS QUARTERS	4	8	Smith	199,365.80	09/01/89	02/03/89	0	180,773.16	71,824.47	0	0
		DISTERS, CONFER. RM-POST ELECTION STORAGE	4		Smith	139,944.00	09/01/89	09/03/89	0	0.00	0.00	0	0
		ELECTRICAL REPAIRS-NOR	6		Smith	15,962.20	/	21/01/89	0	0.00	0.00	0	0
		NURSE CHANGE ROOM-POST ELECTION STORAGE	4		Smith	191,229.30	09/01/89	02/02/89	0	140,323.18	0.00	0	0
		REPAIRS TO CARTER WARD 4-EAST SURGICAL	4		Smith	97,737.30	08/02/89	17/03/89	0	57,076.10	0.00	0	0
		REPAIRS TO BUILDING-NOR	6		Smith	17,039.42	/	20/12/88	0	0.00	0.00	0	0
		WAZOS 1,2, & 3 - CONTRACT TERMINATED	4		Smith	135,507.00	09/01/89	03/03/89	0	45,076.00	0.00	0	0
					\$SUBTOTAL	836,775.02				431,248.54	71,824.47		
PLANNING COMPLEX	50,000.00	INSTALL. ROSES, LOWER CLASS PANEL-NOR	4	5	R. Williams	9,934.00	/	08/11/88	0	0.00	0.00	0	0
					\$SUBTOTAL	9,934.00				0.00	0.00		
COTT. CHEMIST BLDG.	50,000.00	ROSE BEING DONE BY W.O.B	4	2		0.00	/	/	0	0.00	0.00	0	0
					\$SUBTOTAL	0.00				0.00	0.00		
HOPS INSTITUTE	0.00	AMBULANCE BAY, MALE & FEMALE YARDS	1	8		0.00	/	/	0	0.00	0.00	0	0
					\$SUBTOTAL	0.00				0.00	0.00		
KINGSTON NURSING SCH	300,000.00	ELECTRICAL REPAIRS-NOR	2	5	Aston Porter	0.00	/	/	0	0.00	0.00	0	0
		GENERAL BUILDING REPAIRS-NOR	4		Aston Porter	9,438.60	/	17/11/88	0	0.00	0.00	0	0
		MISCELLANEOUS CARPENTRY-NOR	6		Aston Porter	5,984.00	/	31/12/88	0	0.00	0.00	0	0
		ROOFING REPAIRS-NOR	4		Aston Porter	160,000.00	/	/	0	0.00	0.00	0	0
					\$SUBTOTAL	175,422.60				0.00	0.00		
MORA READ	650,000.00	GENERAL BUILDING REPAIRS-NOR	6	5	R. Stephenson	5,010.49	/	02/11/88	0	0.00	0.00	0	0
		PAINTING SCHOOL	4		R. Steph.	0.00	01/02/89	31/03/89	0	0.00	0.00	0	0
		REIMBURSE FOR WORKS CARRIED OUT BY INST.	5		R. Steph.	338,930.31	/	/	0	0.00	221,051.60	0	0
		REPAIRS TO ELECTRICAL SYSTEM-NOR	6		R. Stephenson	46,718.05	/	15/10/88	0	0.00	0.00	0	0
		SCHOOLS	4		R. Stephenson	0.00	01/12/88	31/03/89	0	0.00	0.00	0	0
		STYRAL UNIT	4		R. Steph.	34,760.00	14/01/89	14/02/89	0	0.00	0.00	0	0
					\$SUBTOTAL	415,479.07				0.00	221,051.60		
UNIVERSITY HOSP.	5,500,000.00	No. 8327/1 - REIMBURSEMENT	6	5	R. Steph. B & D, Teyran	143,024.00	/	/	0	2,516,958.88	2,516,958.88	0	0
		No. 8327/15 - REIMBURSEMENT	6		R. Steph. B & D, Teyran	122,350.00	/	/	0	0.00	2,090,300.22	0	0
		No. 8327/22 - REIMBURSEMENT	6		R. Steph. B & D, Teyran	74,079.76	/	/	0	0.00	0.00	0	0

**URBAN DEVELOPMENT CORPORATION
DISASTER REHABILITATION ACTIVITY SUMMARY REPORT
AS AS 25/04/89**

PARISH : ST. ANDREW

MEDICAL FACILITIES

Project	Proj Cost	Contract	Status	CD	Consultant	Contractor	Est. Cost	St. Date	Cap Date	CONF	Cert. Val.	Act. Val.	£ 8980
UNIVERSITY HOSP.	As above	No. 8327/3 - REIMBURSEMENT	6	5	R. Stoppi	Rothar & Assoc. Ltd.	130,764.50	/ /	/ /	0	0.00	0.00	0 0
		No. 8327/4 - REIMBURSEMENT	6		R. Stoppi	Wattfield	158,355.32	/ /	/ /	0	0.00	0.00	0 0
		No. 8327/5 - REIMBURSEMENT	6		R. Stoppi	Wattfield	89,740.00	/ /	/ /	0	0.00	0.00	0 0
		No. 8327/6 - REIMBURSEMENT	6		R. Stoppi	Wattfield	112,425.50	/ /	/ /	0	0.00	0.00	0 0
		No. 8327/7 - REIMBURSEMENT	6		R. Stoppi	Wattfield	106,450.00	/ /	/ /	0	0.00	0.00	0 0
						\$SUBTOTAL*	917,030.18				2,516,958.88	4,507,259.11	
Parish Total†	7,590,000.00						2,384,640.27				2,948,207.52	4,905,134.58	
PARISH : ST. LAW													
ALEXANDRIA HOSPITAL	700,000.00	RE-ROOFING & CENTRAL REPAIRS	4	4	Grant, C.B.J.	Besco Construction	693,774.18	16/01/89	08/05/89	0	310,201.95	0.00	0 0
						\$SUBTOTAL*	693,774.18				310,201.95	0.00	
ST. LAW'S BAP HOSP.	331,000.00	REPAIRS TO STANDBY PLANT-ROE	6	4	Stoppi	Fin's Mech. & Elect.	51,484.00	/ /	31/12/88	0	0.00	0.00	0 0
		REPL. OF STEAM ACCUMULATED PIPELINES-ROE	2		Stoppi		60,000.00	/ /	/ /	0	0.00	0.00	0 0
		ROOF REPAIRS -TENDER DUE FEBRUARY 28/89	3		Stoppi	R. C. Walters	0.00	15/03/89	30/05/89	0	0.00	0.00	0 0
		VALVEWAYS	6		Stoppi	R. C. Walters	0.00	/ /	07/02/89	0	0.00	0.00	0 0
						\$SUBTOTAL*	111,484.00				0.00	0.00	
Parish Total†	1,031,000.00						805,258.18				310,201.95	0.00	
PARISH : ST. CATHERINE													
ISE HOTES	600,000.00	PACKAGES BEING PREP. CONTR. AWARDED BY MAR. 1	3	4	B & F		0.00	/ /	19/05/89	0	0.00	0.00	0 0
						\$SUBTOTAL*	0.00				0.00	0.00	
LINSTEAD HOSP.	615,000.00	KITCHEN & OPERATING THEATRE ROOFS	5	4	B & F	Brighton Engineering	79,927.00	22/02/89	29/03/89	0	0.00	0.00	0 0
		PACKAGES BEING PREPARED/ROOFING & VALVEWAY	3		B & F		0.00	28/02/89	17/03/89	0	0.00	0.00	0 0
						\$SUBTOTAL*	79,927.00				0.00	0.00	
SPARKED TOWN HOSP.	1,000,000.00	CENTRAL A/C SYSTEM OPERATING THEATRE-ROE	6	4	Gruban	P. Bailey Sheriff Co	21,585.00	/ /	30/10/88	0	0.00	0.00	0 0
		GENERAL BUILDING REPAIRS-ROE	6		Gruban	Stanford Creary	8,310.00	/ /	27/10/88	0	0.00	0.00	0 0
		HOSPITAL BUILDING	3		Gruban		100,000.00	06/03/89	01/05/89	0	0.00	0.00	0 0
		MISCELLANEOUS EXPENDITURE-ROE (COMPLETE)	6		Gruban	Various	131,179.85	/ /	/ /	0	0.00	0.00	0 0
		NURSES' QUARTERS & SOLAR HEATER					0.00	/ /	/ /	0	0.00	0.00	0 0
		REPAIRS TO SEWER LINE-ROE	6		Gruban	R. Gordon	6,032.50	/ /	02/11/88	0	0.00	0.00	0 0
						\$SUBTOTAL*	647,708.35				0.00	0.00	
Parish Total†	2,215,000.00						727,635.35				0.00	0.00	
PARISH : ST. KATHARINE													
BLACK RIVER HOSP.	700,000.00	WALLS/FENCE/VEH. YARD-TO BE PACKAGED & TENDER	3	1	Talloch	Branor Ltd.	0.00	/ /	/ /	0	0.00	0.00	0 0
		WATERMINT BLOCK	4		Talloch		62,638.60	24/04/89	21/05/89	0	0.00	0.00	0 0
		NURSE (CONTRACT BEING PRICED)	1		Talloch	Marrell (Regulated)	0.00	/ /	/ /	0	0.00	0.00	0 0
		PHARMACISTS' QUARTERS- MODERN WITH QS			Talloch	To Be Tender	0.00	/ /	/ /	0	0.00	0.00	0 0
		REPAIR ROOF OF NURSES' HOME (2)	5		Talloch	Branor Ltd.	176,400.00	16/01/89	24/02/89	0	142,619.40	0.00	0 0
		STAFF ACCOMMOD. -DOCTORS' ATTENDANCE QUARTERS	5		Talloch	Branor Ltd.	115,910.00	/ /	/ /	0	0.00	0.00	0 0
						\$SUBTOTAL*	354,968.00				142,619.40	0.00	
Parish Total†	700,000.00						354,968.00				142,619.40	0.00	
PARISH : ST. JAMES													
CORNWALL REC. HOSP.	2,500,000.00	ELEVATOR REPAIRS TIER (3) TWO MAJOR-ROE	4	1	Quarions		400,000.00	01/11/88	30/04/89	0	0.00	0.00	0 0

URBAN DEVELOPMENT CORPORATION
DISASTER REHABILITATION ACTIVITY SUMMARY REPORT
AS OF 25/04/89

PARISH ST. JAMES

MEDICAL PUBLISHERS

Project	Contract	Status	Contract	Contractor	Est. Cost	St. Date	Exp. Date	COMP	Cert. Det.	Act. Det.	PLR. ACT	%	
CORNWALL REG. HOSP.	As Above	4	1	Carvations	607,309.87	01/17/88	20/04/89	0	0.00	0.00	0	0	
	REPAIRS OF ELEVATOR INSTALLATION	4	1	Carvations	173,433.00	23/02/89	28/04/89	0	0.00	0.00	0	0	
	REPAIRS TO 5TH FLOOR-CONTRACT (1)	4	1	Carvations	158,160.00	23/02/89	28/04/89	0	0.00	0.00	0	0	
	REPAIRS TO 5TH FLOOR-CONTRACT (2)	4	1	Carvations	199,870.00	09/01/89	17/04/89	0	390,622.32	124,104.20	0	0	
	REPAIRS TO 3TH FLOOR	5	1	Carvations	184,837.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	REPAIRS TO 3TH FLOOR	5	1	Carvations	18,782.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	REPAIRS TO STANLEY PLANTS-MOR	6	1	Carvations	51,582.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	REPAIRS TO STANLEY PLANTS-MOR	6	1	Carvations	27,000.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	REPLACE CONDENS. UNIT-MEDICAL RECORD-MOR	4	1	Carvations	30,000.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	REPLACE OF CONDENSING UNITS-C.S.D.-MOR	4	1	Carvations	86,000.00	15/01/89	28/02/89	0	0.00	0.00	0	0	
PARISH : ST. MARY ANNOTTO BAY HOSP.	As Above	3	1	Carvations	0.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	REPLACEMENT OF ELECTRICAL DIST. BOARD-MOR	3	1	Carvations	0.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	SECURITY LIGHT REPLACEMENT (BOS. COMPOUND)-MOR	3	1	Carvations	0.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	SECURITY LIGHTING (STAFF QUARTERS)-MOR	3	1	Carvations	0.00	09/01/89	17/04/89	0	34,067.20	0.00	0	0	
	SUPPLY OF ELECTRICAL FITTINGS	3	1	Carvations	0.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	WIREWORK	4	1	Carvations	0.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
					1,747,073.87				424,609.52	124,104.20			
	Parish Total				1,747,073.87				424,609.52	124,104.20			
	PORT MARIA HOSP.	As Above	6	2	Roach	0.00	09/01/89	17/04/89	0	0.00	0.00	0	0
		DOCTORS HOUSE (KJAOJ REPAIRS)	3	6	L. Smith	200,000.00	15/02/89	15/06/89	0	30,322.28	0.00	0	0
ELECTRICAL REPAIRS-MOR		6	2	L. Smith	7,980.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
ELECTRICAL REPAIRS-MOR		6	2	L. Smith	1,900.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
ELEVATOR REPAIRS-MOR		6	2	L. Smith	11,620.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
GENERAL REPAIRS/ KITCHEN & CHILDREN WARD		5	4	L. Smith	121,793.60	20/02/89	17/04/89	0	73,251.86	0.00	0	0	
KITCHEN (BOOP INTERIOR)		5	4	L. Smith	150,000.00	13/02/89	17/04/89	0	0.00	0.00	0	0	
MALE NURSES' QUARTERS		6	2	L. Smith	38,716.00	09/01/89	25/01/89	0	0.00	0.00	0	0	
MORCUE		4	4	L. Smith	35,000.00	16/03/89	19/05/89	0	61,411.50	61,411.50	0	0	
PEST/TERMITTE TREATMENT		4	4	L. Smith	40,000.00	25/01/89	25/04/89	0	14,590.00	14,590.00	0	0	
PARISH : ST. THOMAS PRIN. MARGARET HOSP.	As Above	6	2	Roach	0.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
	REPAIRS TO POWER LINE-MOR	6	2	L. Smith	12,500.00	09/01/89	25/01/89	0	0.00	0.00	0	0	
	REPAIRS TO X-RAY EQUIPMENT-MOR	6	2	L. Smith	21,726.00	09/01/89	25/01/89	0	0.00	0.00	0	0	
	TEMPORARY DOCTORS QUARTERS	6	2	L. Smith	38,716.00	09/01/89	25/01/89	100	0.00	0.00	0	0	
	WALKWAY & ROOF OF MAIN BLDG.	5	4	L. Smith	75,000.00	07/02/89	03/05/89	0	0.00	0.00	0	0	
	X-RAY DEPARTMENT & LAUNDRY	4	4	L. Smith	170,000.00	20/02/89	30/04/89	0	0.00	0.00	0	0	
					924,951.60				179,485.58	75,511.50			
	Parish Total				924,951.60				179,485.58	75,511.50			
	PORT MARIA HOSP.	As Above	4	6	Roach	330,000.00	17/04/89	17/07/89	0	0.00	0.00	0	0
		AMKIN BLOCK/CALCULITY & STD-RENEGOTIATED	6	2	Roach	260,000.00	05/11/88	13/01/89	95	0.00	0.00	0	50
DOCTORS QUARTERS		4	4	Roach	340,000.00	15/02/89	15/06/89	0	0.00	0.00	0	0	
KITCHEN, LAUNDRY		4	4	Roach	0.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
LAUNDRY & MORCUE		4	4	Roach	663,683.42	13/02/89	13/07/89	0	488,608.02	355,895.00	0	0	
MALE WARD- MAIN BUILDING		4	4	Roach	45,000.00	09/01/89	17/04/89	0	0.00	0.00	0	0	
MORCUE -RENEGOTIATED		4	4	Roach					0.00	0.00	0	0	

URBAN DEVELOPMENT CORPORATION
DISASTER REHABILITATION ACTIVITY SUMMARY REPORT
AS AS 25/01/89

PARISH : ST. THOMAS

MEDICAL FACILITIES

Project	Proj Cost	Contract	Status	CRD	Consult	Contractor	Est Cost	St. Date	Exp Date	COMP	Cert Pct	Act Pct	% 2000	PLM ACT
PRIN. MACARET HOSP.	As above	PEDIATRICS WARD	5	5	Roach	M & H Engineers Ltd.	199,356.00	16/01/89	31/03/89	0	232,435.62	0.00	0	0
		PUBLIC HEALTH BLDG. (FUNCTIONAL)	2				0.00	/ /	/ /	0	0.00	0.00	0	0
		REPAIRS TO ELECTRICAL SYSTEM-NON	5		Roach	EL-Mech Engineers Ltd	50,454.52	/ /	25/10/88	0	0.00	0.00	0	0
		REPAIRS TO ELEVATORS (NOT YET STARTED)NOR	4		Roach	Caribbean ElevatorCo	20,000.00	/ /	/ /	0	0.00	0.00	0	0
		REPAIRS TO STEAM LINES-NOR	6		Roach	Davis & Smith Engin.	22,900.00	/ /	31/12/88	0	0.00	0.00	0	0
		REPAIRS TO X-RAY EQUIPMENT-NOR	6		Roach	B.Bailey Sheriff&Co.	26,020.00	/ /	12/10/88	0	0.00	0.00	0	0
		TERMITE CONTROL FOR TOTAL COMPOUND	6		Roach	Pest Control Asso.	35,000.00	14/12/88	01/03/89	0	45,050.00	8,150.00	0	0
		TO CONSTRUCT REINFORCED CONCRETE ROOF	4		Roach	Caribbean Const. Ltd.	562,682.40	13/02/89	27/05/89	0	0.00	0.00	0	0
		VALEWAYS	1				70,000.00	/ /	/ /	0	0.00	3.49	0	0
						\$SUBTOTAL	2,736,937.31				766,094.54	364,645.00		
\$Parish Total	2,900,000.00						2,736,937.31				766,094.54	364,645.00		
PARISH : YELLINITY														
PALMOUTH HOSP.	1,504,891.50	COMPLETION OF PHARMACY	3	1	Jarrett & Anderson	To Be Tender	230,000.00	10/04/89	03/07/89	0	0.00	0.00	0	0
		FENCING & SITE WORKS	3		Jarrett & Anderson	To Be Tender	300,000.00	/ /	/ /	0	0.00	0.00	0	0
		NURSES'S DOCTOR'S QUARTERS,CHILDREN YARD	4		Jarrett & Anderson	C & H Agencies Ltd	199,090.00	20/02/89	20/04/89	0	0.00	0.00	0	0
		RENOVATION WORKS -KITCHEN/LAUNDRY	4		Jarrett & Anderson	Western Bldg &Const.	76,812.50	27/02/89	27/04/89	0	0.00	0.00	0	0
		REPAIR ROOFS -KITCHEN & LAUNDRY	3		Jarrett & Anderson	To Be Tender	120,000.00	27/03/89	24/04/89	0	0.00	0.00	0	0
		REPAIRS & RENOVATION TO NURSES' QUARTERS	3		Jarrett & Anderson	To Be Tender	100,000.00	03/04/89	15/05/89	0	0.00	0.00	0	0
		REPAIRS & RENOVATIONS TO CHILDREN YARD	3		Jarrett & Anderson	To Be Tender	75,000.00	10/04/89	22/05/89	0	0.00	0.00	0	0
		REPAIRS TO MAIN WARD	3		Jarrett & Anderson	To Be Tender	120,300.00	20/03/89	10/04/89	0	0.00	0.00	0	0
		REPAIRS TO ROOF -ADMIN.BLDG. & PHARMACY	3		Jarrett & Anderson	To Be Tender	172,550.00	20/03/89	17/04/89	0	0.00	0.00	0	0
		REPAIRS TO ROOF-GENERAL STAFF QUARTERS	3		Jarrett & Anderson	To Be Tender	35,550.00	17/04/89	08/05/89	0	0.00	0.00	0	0
		REPAIRS TO VALEWAYS	3		Jarrett & Anderson	To Be Tender	174,678.00	27/03/89	08/05/89	0	0.00	0.00	0	0
						\$SUBTOTAL	1,604,891.50				0.00	0.00		
\$Parish Total	1,504,891.50						1,604,891.50				0.00	0.00		
PARISH : WESTGORELAND														
SAR-JA-MAR HOSP.	400,000.00	KATEON'S & DES' QUART.-PRICE NEGOTIATION	3	1	Telloch	M & H	0.00	19/01/89	/ /	0	0.00	0.00	0	0
						\$SUBTOTAL	0.00				0.00	0.00		
\$Parish Total	400,000.00						0.00				0.00	0.00		
TOTALS	47,124,891.50						20,242,631.25				6,180,532.16	7,093,583.25		

NOTES

1. Codes for status are as follows -

- 1- Investigations/Document preparation
- 2- Design
- 3- Tendering/Negotiating
- 4- Award of contract
- 5- Implementation
- 6- Completion

2. Codes for internal co-ordinators

- 1- C. SHAW 2- P. FRANCIS 3- J. PEREIRA 4- M. TAYLOR 5- P. STANTON
- 6- M. OSER 7- D. MITCHELL 8- G. GREGG 9- J. ALLCROFT

3. Revised completion date is the most recent

- 4. Date format is British

25/04/99

ANNEX P.I.-5

HURRICANE GILBERT

RECONSTRUCTION

COST OF REPAIRS

SOURCE: MINISTRY OF CONSTRUCTION

MINISTRY OF HEALTH

STATUS REPORT FOR

13th April, 1989.

REHABILITATION OF HEALTH CENTRES

<u>REC ID</u>	<u>HEALTH CENTRE</u>	<u>PARISH</u>	<u>OWNERSHIP</u>	<u>MCC EST</u>	<u>CONTRACT SUM</u>	<u>WORK IN PROG</u>	<u>WORK COMP</u>	<u>REMARKS</u>
172	Thompson Town	Clarendon	GOVERNMENT	34446.50		Yes		Work stopped - harrassment.
173	May Pen (Denbigh)	Clarendon	GOVERNMENT	46304.75	33487.00		Yes	
174	Raymonds	Clarendon	?	1730.00				
175	Mcho	Clarendon	GOVERNMENT	26695.00				
176	Rock River	Clarendon	RENTED	12110.00				
177	Race Course	Clarendon	GOVERNMENT	37258.00	64750.00	Yes		
178	Crooked River	Clarendon	RENTED	16970.00				
179	Brandon Hill	Clarendon	RENTED	13625.00				
180	Kellits	Clarendon	GOVERNMENT	75030.00		Yes		
5	Dias	Hanover	GOVERNMENT				Yes	U.S. Marines provided Labour
6	Askenish	Hanover	GOVERNMENT	21895.00	77207.00		Yes	"
7	Maryland	Hanover	GOVERNMENT	77207.00		Yes		"
8	Cascade	Hanover	GOVERNMENT	11761.00			Yes	"
9	Mountpelier	Hanover	GOVERNMENT	2400.00				
10	Hopewell	Hanover	GOVERNMENT	17307.00		Yes		
11	Cacoon	Hanover	GOVERNMENT	4860.00				
12	Mount Peto	Hanover	RENTED	48397.00				
13	Chester Castle	Hanover	GOVERNMENT	16150.00				
141	Ramble	Hanover	GOVERNMENT	7590.00	65358.00			"
142	Sandy Bay	Hanover	GOVERNMENT	45556.00				Tryall assisted with repairs
190	Green Island	Hanover	GOVERNMENT	93398.00				U.S. Marines to provide labor
191	Cave Valley	Hanover	GOVERNMENT	25042.00				"
192	Grange/Kendall	Hanover	GOVERNMENT	25611.00		Yes		
193	Great Valley	Hanover	GOVERNMENT	5205.00				"

<u>Rec ID</u>	<u>HEALTH CENTRE</u>	<u>PARISH</u>	<u>OWNERSHIP</u>	<u>MOC EST</u>	<u>CONTRACT SUM</u>	<u>WORK IN PROG</u>	<u>WORK COMP</u>	<u>REMARKS</u>
195	Copse	Hanover	GOVERNMENT	7327.00				
196	Lucea	Hanover	GOVERNMENT	16000.00	23000.00	Yes		
27	Padmore	Kingston & St. Andrew	GOVERNMENT	40492.00				
28	Port Royal	Kingston & St. Andrew	GOVERNMENT	97032.00				
29	Cypress Hall	Kingston & St. Andrew	?	29984.00				
30	Essex Hall	Kingston & St. Andrew	RENTED	79839.00				
31	Mount Pleasant	Kingston & St. Andrew	RENTED	42478.00				
32	Washington	Kingston & St. Andrew	RENTED	32785.00				
33	St. Margarets	Kingston & St. Andrew	RENTED	40468.00				
34	Duhaney Park	Kingston & St. Andrew	GOVERNMENT	126274.00				
35	Jacks Hill	Kingston & St. Andrew	RENTED	29618.00				
36	Content Gap	Kingston & St. Andrew	?	20618.00				
37	Trench Town	Kingston & St. Andrew	GOVERNMENT	128758.00				
38	Comprehensive Clinic	Kingston & St. Andrew	GOVERNMENT					Repaired by Dutch Government.
39	Majestic Garden	Kingston & St. Andrew	RENTED	53151.00				
40	Golden Spring	Kingston & St. Andrew	RENTED	17620.00				
41	Harbour View	Kingston & St. Andrew	GOVERNMENT	5000.00				
42	Duke Street Dental Clinic	Kingston & St. Andrew	?	177307.00				
43	BLTO	Kingston & St. Andrew	RENTED	66995.00				
49	Denham Town	Kingston & St. Andrew	GOVERNMENT	19734.00		Yes		
50	Glen Vincent	Kingston & St. Andrew	GOVERNMENT	22867.00	132115.00		Yes	
51	Olympic Gardens	Kingston & St. Andrew	GOVERNMENT	6305.00				
52	Sunrise	Kingston & St. Andrew	GOVERNMENT	7875.50				Repaired by MOH.
53	Edna Manley	Kingston & St. Andrew	GOVERNMENT	6073.50	62662.00		Yes	

Rec ID	HEALTH CENTRE	PARISH	OWNERSHIP	MOC EST.	CONTRACT SUM	WORK IN PROG	WORK COMP	REMARKS
54	Cassave Piece	Kingston & St. Andrew	GOVERNMENT	23345.00			Yes	Repaired by M.O.H.
55	Hagley Park	Kingston & St. Andrew	GOVERNMENT	31629.50		Yes		Being repaired by MOH
56	Rollington Town	Kingston & St. Andrew	GOVERNMENT	15289.00	31179.00		Yes	
57	Norman Gardens	Kingston & St. Andrew	GOVERNMENT	9692.00				
58	Mount Charles	Kingston & St. Andrew	RENTED	34916.00				
59	Gorden Town (N.Q.)	Kingston & St. Andrew	GOVERNMENT	4537.00	13700.00		Yes	
60	Mavis Bank (HC & NQ)	Kingston & St. Andrew	GOVERNMENT	22782.00	29766.00		Yes	
61	Dallas	Kingston & St. Andrew	GOVERNMENT	77809.00	20988.00		Yes	
62	Balcome Drive	Kingston & St. Andrew	?	51107.50	42305.00			
63	Stony Hill (HC & MQ)	Kingston & St. Andrew	GOVERNMENT	17255.00		Yes		
64	Bull Bay	Kingston & St. Andrew	RENTED	33823.00				
65	Delacree Road	Kingston & St. Andrew	RENTED	1600.00				
66	Rock Hall	Kingston & St. Andrew	RENTED	391871.00				
67	Parks Road (HC & NQ)	Kingston & St. Andrew	GOVERNMENT	51279.00	72184.00		Yes	
68	Blakes Bridge	Kingston & St. Andrew	?	11600.00				
69	Halls Delight	Kingston & St. Andrew	RENTED	11223.00				
70	Woodford (HC & NQ)	Kingston & St. Andrew	?	14044.00	20272.00	Yes		
71	Chest Clinic	Kingston & St. Andrew	GOVERNMENT	37517.00				
116	Lawrence Tavern	Kingston & St. Andrew	GOVERNMENT	71095.00	71547.00		Yes	
194	King Weston	Kingston & St. Andrew	RENTED	34462.00				
160	Christiana	Manchester	RENTED	3583.00				
161	Harmons	Manchester	GOVERNMENT	650.00		Yes		
162	Craighead	Manchester	GOVERNMENT	4957.50	5001.00		Yes	
163	Warwick	Manchester	RENTED	4505.00				

<u>REC ID</u>	<u>HEALTH CENTRE</u>	<u>PARISH</u>	<u>OWNERSHIP</u>	<u>MOC EST</u>	<u>CONTRACT SUM</u>	<u>WORK IN PROG</u>	<u>WORK COMP</u>	<u>REMARKS</u>
164	New Port	Manchester	RENTED	1930.00				
165	Porus	Manchester	RENTED	904.00		Yes		
166	Pratville	Manchester	GOVERNMENT	1870.00				
167	Walderston	Manchester	RENTED	1870.00				
168	Top Hill	Manchester	RENTED	10140.00				
169	Kendal	Manchester	RENTED	30960.00				
170	Silent Hill	Manchester	RENTED	31075.00				
171	Pike	Manchester	RENTED	14910.00				
44	Hope Bay	Portland	RENTED	5900.00				
45	St. Magarets Bay	Portland	RENTED	11376.00				
46	Port Antonio	Portland	GOVERNMENT	9000.00				
84	Hectors River	Portland	RENTED	29415.00				
85	Fairy Hill	Portland	RENTED	14268.00				
86	Manchioneal	Portland	GOVERNMENT	3612.00		Yes		
87	Mt. Pleasant	Portland	RENTED	10700.00				
88	Moore Town	Portland	GOVERNMENT	46815.00	52581.00		Yes	
89	Comfort Castle	Portland	RENTED	28677.00				
98	Claremont	St. Ann	GOVERNMENT	19260.00	13062.00		Yes	
99	Moneague	St. Ann	GOVERNMENT	1325.00	1325.00		Yes	
100	Clarkesonville	St. Ann	RENTED	15670.00				
101	Bensonton	St. Ann	RENTED	24560.00				
102	Lime Hall	St. Ann	RENTED	6035.00				
103	McKnee	St. Ann	RENTED	25355.00				
104	Walkerswood	St. Ann	RENTED	65076.00				

Rec ID	HEALTH CENTRE	PARISH	OWNERSHIP	MOC EST	CONTRACT SUM	WORK IN PROG	WORK COMP	REMARKS
105	Bambooc	St. Ann	GOVERNMENT	67775.00	82691.00		Yes	
106	Friendship	St. Ann	RENTED	21875.00				
107	Ocho Rios	St. Ann	GOVERNMENT	5360.00	11012.00		Yes	
108	Browns Town	St. Ann	GOVERNMENT	11440.00	11014.00		Yes	
109	Sligoville	St. Catherine	GOVERNMENT	79000.00	84862.00		Yes	
181	St. Jago Park	St. Catherine	GOVERNMENT	28316.00		Yes		
182	Kitson Town	St. Catherine	RENTED	8575.00				
183	Guys Hill	St. Catherine	GOVERNMENT	62343.75	80178.00		Yes	
184	Linstead	St. Catherine	GOVERNMENT	6032.00				
185	Treadways	St. Catherine	RENTED	2294.00				
186	Ewarton	St. Catherine	GOVERNMENT	20209.00				
187	Glengoffe	St. Catherine	GOVERNMENT	79017.00	90747.00		Yes	
188	Old Harbour	St. Catherine	GOVERNMENT	10232.00				
189	Waterford (Portmore Zone)	St. Catherine	RENTED					
14	Siloah	St. Elizabeth	?					
15	Springfield	St. Elizabeth	GOVERNMENT	12835.00				
16	Black River	St. Elizabeth	GOVERNMENT	16112.00				
17	STETHS Rental Clinic	St. Elizabeth	?	8000.00				
153	Southfield	St. Elizabeth	GOVERNMENT	250.00				
154	Malvern	St. Elizabeth	GOVERNMENT	6243.00		Yes		
155	Lacovia	St. Elizabeth	GOVERNMENT	7853.00	18455.00		Yes	
156	Santa Cruz	St. Elizabeth	GOVERNMENT	2581.00			Yes	
157	Maggoty	St. Elizabeth	GOVERNMENT	553.00		Yes		
158	Elderslie	St. Elizabeth	GOVERNMENT	13233.00	98291.00		Yes	

Rec ID	HEALTH CENTRE	PARISH	OWNERSHIP	MOC EST	CONTRACT SUM	WORK IN PROG	WORK COMP	REMARKS
159	Pepper	St. Elizabeth	GOVERNMENT	7773.00	24910.00		Yes	
48	Green Pond	St. James	GOVERNMENT	35000.00				
122	Mount Salem	St. James	GOVERNMENT	39756.00	40833.00		Yes	
123	Granville	St. James	GOVERNMENT	50788.00	48125.00	Yes		
124	Catherine Hall	St. James	GOVERNMENT	60951.00				
125	Barrett Town (HC & NQ)	St. James	GOVERNMENT	49750.00	61081.00	Yes		
126	Mount Carey	St. James	GOVERNMENT	32085.00				
127	Tower Hill	St. James	GOVERNMENT	24395.00				
128	Hopeton	St. James	GOVERNMENT	80289.00				
129	Maroon Town (HC & NQ)	St. James	GOVERNMENT	123742.00	158257.00	Yes		
130	Adelphi	St. James	GOVERNMENT	6000.00				
131	Goodwill	St. James	GOVERNMENT	8520.00				
132	Cambridge	St. James	GOVERNMENT	10203.00				
133	Catadupa	St. James	GOVERNMENT	16109.50				
134	Rochampton	St. James	GOVERNMENT	16505.00				
135	Springfield	St. James	GOVERNMENT	3954.00				
136	Stonehenge	St. James	RENTED	4097.00				
137	Salt Spring	St. James	GOVERNMENT	71951.50				
138	Canterbury	St. James	?	87500.00				
139	Flankers	St. James	GOVERNMENT	1560.00				
140	Johns Hall	St. James	GOVERNMENT	972.00				
22	Rock River	St. Mary	RENTED	77028.00				
23	Annotto Bay	St. Mary	GOVERNMENT	145520.00				
24	Port Maria	St. Mary	RENTED	114140.00			Yes	

<u>Rec ID</u>	<u>HEALTH CENTRE</u>	<u>PARISH</u>	<u>OWNERSHIP</u>	<u>MOC EST</u>	<u>CONTRACT SUM</u>	<u>WORK IN PROG</u>	<u>WORK COMP</u>	<u>REMARKS</u>
25	Clonmel	St. Mary	RENTED	13811.00				
26	Long Road	St. Mary	RENTED	26142.00				
90	Highgate	St. Mary	GOVERNMENT	62596.00	92658.00		Yes	
91	Enfield	St. Mary	GOVERNMENT	42009.00	43000.00		Yes	
92	Jeffery Town	St. Mary	RENTED	207828.00				
93	Clark Castle	St. Mary	RENTED	26380.00				
94	Hamstead	St. Mary	RENTED	10896.75				
95	Bonnie Gate	St. Mary	RENTED	9275.00				
96	Bellfield	St. Mary	GOVERNMENT	21080.00	26652.00		Yes	
97	Oracabessa	St. Mary	GOVERNMENT	5210.00		Yes		
21	Morant Bay Health Office	St. Thomas	?	155767.00				
72	Port Morant	St. Thomas	GOVERNMENT	119034.00	99323.00	Yes		
73	Trinityville	St. Thomas	GOVERNMENT	57990.00	68912.00	Yes		
74	Yallahs	St. Thomas	GOVERNMENT	37345.00		Yes		
75	Rowlands Field	St. Thomas	RENTED	25341.00		Yes		
76	Llandvey	St. Thomas	GOVERNMENT	120487.50	83160.00		Yes	
77	Lloyds	St. Thomas	RENTED	18532.00				
78	Arcadia	St. Thomas	RENTED	13946.00				
79	Seaforth	St. Thomas	GOVERNMENT	117061.50	11400.00	Yes		
80	Danvers Pen	St. Thomas	RENTED	10435.00				
81	White Hall	St. Thomas	RENTED	27718.00				
82	Sunning Hill	St. Thomas	RENTED	19176.00				
83	Cedar Valley	St. Thomas	GOVERNMENT	48281.00				
18	Warsop	Trelawny	GOVERNMENT	18197.00				

Rec ID	HEALTH CENTRE	PARISH	OWNERSHIP	MOC EST	CONTRACT SUM	WORK IN PROG	WORK COMP	REMARKS
19	Troy	Trelawny	GOVERNMENT	50559.00				
20	Lowe River	Trelawny	GOVERNMENT	50955.00				
109	Jackson Town (HC & NQ)	Trelawny	GOVERNMENT	5310.00	12057.00		Yes	
110	Clarks Town (HC & NQ)	Trelawny	GOVERNMENT	52990.00	23910.00	Yes		
111	Long Pond	Trelawny	?	10878.50				
112	Duanvale	Trelawny	GOVERNMENT	29324.00	107315.00		Yes	
113	Bounty Hall	Trelawny	GOVERNMENT	20340.00				
114	Falmouth	Trelawny	GOVERNMENT	23516.00				
115	Albert Town	Trelawny	GOVERNMENT	76063.00	99002.00		Yes	
117	Sawyers	Trelawny	RENTED	9177.50				
118	Lowe River	Trelawny	GOVERNMENT	13647.00				
119	Wait-A-Bit	Trelawny	GOVERNMENT	34799.00	57998		Yes	
120	Deeside	Trelawny	GOVERNMENT	15178.00				
121	Wakefield	Trelawny	GOVERNMENT	23580.00			Yes	
1	Beeston Spring	Westmoreland	GOVERNMENT	10080.00				
2	New Works	Westmoreland	GOVERNMENT	19300.00				
3	Bluefields	Westmoreland	GOVERNMENT	11790.00				
4	Whitehouse	Westmoreland	GOVERNMENT	65100.00				
143	Bethel Town	Westmoreland	?	41640.00		Yes		
144	Lamb's River	Westmoreland	GOVERNMENT	52451.00		Yes		
145	Exeter	Westmoreland	GOVERNMENT	49065.00				
146	Darliston	Westmoreland	GOVERNMENT	855.00				
147	Savanna-La-Mar	Westmoreland	GOVERNMENT	400.00				
148	Jerusalem Mountain	Westmoreland	GOVERNMENT	14201.00				

<u>REC ID</u>	<u>HEALTH CENTRE</u>	<u>PARISH</u>	<u>OWNERSHIP</u>	<u>MCC EST</u>	<u>CONTRACT SUM</u>	<u>WORK IN PROG</u>	<u>WORK COMP</u>	<u>REMARKS</u>
149	Grange Hill	Westmoreland	GOVERNMENT	36815.00	201782.00		Yes	
150	Petersfield	Westmoreland	GOVERNMENT	23316.50				
151	Willamfield	Westmoreland	GOVERNMENT	77195.00		Yes		
152	Georges Plain	Westmoreland	GOVERNMENT	14835.00	24671.00	Yes		
						31	40	

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No	PROJECT TITLE	OBJECTIVES	LIFE OF PROJECT						EXPENDITURE TO DATE	PRESENT STATUS	PROVISION REQUESTED		REMARKS	
			COST	FOREIGN			LOCAL	J\$M			IN 1987/1990 BUDGET J\$M	TOTAL		
			J\$M	US AID	IADB	IWB	ITALIAN	OTHERS	J\$M					
1	Health Management Improvement Project	1. Improve managerial capabilities 2. Renovation of 60 health centres and construction of new ones. 3. To strengthen the ability of the MOH to manage and evaluate its Primary Health Care and Nutrition Programmes	69,560	54,130					15,430	44,250	17,538	7,256	24,794	Project agreement signed 25th Sept. 1981. It has 3 times to facilitate cor- USAID has advised that th- definitely the last year
2	Public Health Laboratory (E.E.C.)	Improvement of Public Health Laboratory Services through: (a) new institution (b) upgrading of smaller labs (c) training of staff	33,200						31,300	1,900	22,981	1,756	24,737	Project commenced in July and was scheduled for comp- in 24 months. Delays att- to violence on site, chan- method of construction an- recently Hurricane Gilber
3	Jamaica Population and Health Project I	1. Reduction in Ferti- lity of population concerns in the public and the private sec- tor as set out in National Policy 2. Development of a more effective health delivery system	68,200			55,000			3,608	9,592	14,725	1,548	16,273	Project commenced in Decem- ber 1987 and scheduled for com- pletion in December 1994. It is expected to overtake the and in the circumstances date remains as original

NO	PROJECT TITLE	OBJECTIVES	LIFE OF PROJECT		SOURCE OF FUNDING				EXPENDITURE TO DATE		PRESENT STATUS	PROVISION REQUESTED IN 1989/1990 BUDGET JAM	REMARKS		
			PROJECT COST	JAM	FOREIGN			LOCAL	JAM						
					US AID	ADB	W/B			ITALIAN/OTHERS				JAM	
			JAM							JAM	JAM	FOREIGN : 6.0 J TOTAL			
8	Renovation of Training Facilities	To refurbish the Forum Hotel to convert some areas into classrooms demonstration roads etc. It is intended to centralize all training in this Ministry so that the new categories of trained personnel that the Ministry propose to train will be accommodated in that institution	6.500					6.500				6.500	6.500		
9	Rehabilitation of Spanish Town Hospital, Health Centres at University Hospital, Portmore and six other locations		125.592				108.575		17.017		Designs for Spanish Town Hospital approved by users and prefabricated units being manufactured in Italy. Design Portmore and UWI and other clinics not yet approved. Italian Government require completion of BHC before final approval for this project.	58.551	13.624	72.175	Italian project to be completed in the latter half of 1990. Preparatory work in progress.
10	Hurricane Gilbert Reconstruction	Provision of Furniture and equipment and renovation of facilities affected by Hurricane Gilbert	14.093							5.408		8.423	8.423		

No	PROJECT TITLE	OBJECTIVES	LIFE OF IS O U R C E O F F U N D I N G						DEPENDENT PRESENT STATUS	PROVISION REQUESTED IN 1989/1990 BUDGET J\$M	REMARKS	
			F O R E I G N			LOCAL						
			J\$M	W/B	ITALIAN/OTHERS	J\$M	J\$M	J\$M				
			US AID	IADB						FOREIGN	6.0. J	TOTAL
11	Rehabilitation of Primary Health Care Service Delivery (World Bank)	To construct 20 health centers, provide equipment & furniture pharmaceuticals , medical supplies, office supplies, and public utilities and training and also construct housing units for key health personnel	132.000		132.000					13.921	1.094	15.015 To be negotiated in May 1
12	USAID/STD	To reduce the HIV transmission and the incidence and preva- lence of STDs.	13.750	13.750						2.547	0.462	3.009 Approved
13	Health Sector Development (USAID)	To improve the quality and efficiency of current and future health services delivery. This will be accomplished by investment of certain support services, computerization of health services training of hospital staff, administrators etc.	38.500	27.500			11.000			1.000	0.429	1.429 Approved