

HCPS PROJECT PROGRESS REPORT



PROJECT INFORMATION: Before During After

Name: Middleton High School - Repave Track
Address: 4801 N. 22nd St.
City/State/Zip: Tampa, FL 33610
 District Project Number: **100023**

| PROJECT OVERVIEW: (A=Actual, P=Projected) | Date | (A/P) |
|--|----------|-------|
| Project Start: | 12/10/18 | A |
| Inspection/Task: Mill Track | 12/10/18 | A |
| Inspection/Task: Pave Track | 12/13/18 | A |
| Inspection/Task: Stripe Track | 01/15/19 | A |
| Inspection/Task: | N/A | P |
| Inspection/Task: | N/A | P |
| Final Completion: | 01/18/19 | A |
| Total Project Duration: | 39 | Days |

ADMINISTRATIVE OVERVIEW:

| | |
|---|--------------|
| Total # of Bid-Vendors: | 1 |
| # of OSD/MBE/SBE Bid-Vendors: | 0 |
| # of Local Bid-Vendors: | 1 |
| \$ Value of OSD/MBE/SBE Participation: | \$ - |
| \$ Value of Local Participation: | \$ 85,770.22 |

OSD/MBE/SBE PARTICIPATION REGISTRATION:

OSD/HCPS
 State of Florida
 County List:
 City List:
 Other List:

PROGRESS PENDING ISSUES (& RESPONSIBILITIES):

Current Critical Issues:

| Issue | Responsibility |
|-------|----------------|
| | |
| | |

COMMENTS:

PROJECT DIRECTORY:

| | |
|-----------------------------------|---------------------------|
| HCPS Department: | Sites and Utilities |
| HCPS Representative: | Mike Busciglio |
| Contractor / Bid-Vendor: | Alto Construction |
| Contractor / Bid-Vendor: | N/A |
| Contractor / Bid-Vendor: | N/A |
| Contractor / Bid-Vendor: | N/A |
| Contractor / Bid-Vendor: | N/A |
| Construction Manager / GC: | N/A |
| CM/GC PROJECT MANAGER: | N/A |
| Design Professional: | N/A |
| REPORT DATE, PREPARED BY: | 1/18/2019 Janssen Gingras |

PROJECT DESCRIPTION:

Scope of Work:
 Mill and pave 8 lane track. Stripe new track for national regulation.

CONSTRUCTION UPDATE:

| TYPE | % COMP. | REMARKS |
|----------|---------|---------------------|
| Site | 100% | Mill and Pave Track |
| Finishes | 100% | Stripe Track |
| N/A | 0% | N/A |
| N/A | 0% | N/A |
| N/A | 0% | N/A |

CONTRACT STATUS:

| | | |
|----------------------------------|----|-----------|
| CURRENT CONTRACT AMOUNT: | \$ | 85,770.22 |
| AMOUNT BILLED TO DATE: | \$ | 85,770.22 |
| PERCENT DOLLARS EXPENDED: | | 100% |
| CONTRACT CALENDAR DAYS: | | 39 |
| CALENDAR DAYS EXPENDED: | | 39 |
| PERCENT TIME EXPENDED: | | 100% |
| TOTAL LOST WEATHER DAYS: | | 0 |