

# HCPS PROJECT PROGRESS REPORT



**PROJECT INFORMATION:**  Before  During  After  
**Name:** Mitchell Elementary - Repave Parking Lot  
**Address:** 205 S Bungalow Park Avenue  
**City/State/Zip:** Tampa, FL 33609  
 District Project Number: **100030**

**PROJECT DIRECTORY:**  
**HCPS Department:** Sites and Utilities  
**HCPS Representative:** Mike Busciglio

<b>PROJECT OVERVIEW:</b> (A=Actual, P=Projected)	Date	(A/P)
<b>Project Start:</b>	06/03/19	P
<b>Inspection/Task:</b> Mill Parking	06/03/19	P
<b>Inspection/Task:</b> Pave Parking	06/04/19	P
<b>Inspection/Task:</b> Stripe Parking	06/05/19	P
<b>Inspection/Task:</b>	N/A	P
<b>Inspection/Task:</b>	N/A	P
<b>Final Completion:</b>	06/05/19	P
<b>Total Project Duration:</b>	3	Days

<b>Contractor / Bid-Vendor:</b>	Alto Construction
<b>Contractor / Bid-Vendor:</b>	N/A
<b>Contractor / Bid-Vendor:</b>	N/A
<b>Contractor / Bid-Vendor:</b>	N/A
<b>Contractor / Bid-Vendor:</b>	N/A
<b>Construction Manager / GC:</b>	N/A
<b>CM/GC PROJECT MANAGER:</b>	N/A
<b>Design Professional:</b>	N/A

**ADMINISTRATIVE OVERVIEW:**

<b>Total # of Bid-Vendors:</b>	1
<b># of OSD/MBE/SBE Bid-Vendors:</b>	0
<b># of Local Bid-Vendors:</b>	1
<b>\$ Value of OSD/MBE/SBE Participation:</b>	\$ -
<b>\$ Value of Local Participation:</b>	\$ 34,981.95

REPORT DATE, PREPARED BY: **4/2/2019** Janssen Gingras

**OSD/MBE/SBE PARTICIPATION REGISTRATION:**

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

**PROJECT DESCRIPTION:**  
**Scope of Work:**  
 Remove existing car stops. Mill and level existing asphalt. Sweep and haul off millings. Pave new parking lot. Stripe parking lot to include all directional arrows, parking spaces, handicap parking, etc. Reinstall car stops.

**PROGRESS PENDING ISSUES (& RESPONSIBILITIES):**

**Current Critical Issues:**

Issue	Responsibility

**CONSTRUCTION UPDATE:**

<u>TYPE</u>	<u>% COMP.</u>	<u>REMARKS</u>
Site	0%	Mill and Pave Parking
Finishes	0%	Stripe Parking
N/A	0%	N/A
N/A	0%	N/A
N/A	0%	N/A

**COMMENTS:**

**CONTRACT STATUS:**

<b>CURRENT CONTRACT AMOUNT:</b>	\$	34,981.95
<b>AMOUNT BILLED TO DATE:</b>	\$	-
<b>PERCENT DOLLARS EXPENDED:</b>		0%
<b>CONTRACT CALENDAR DAYS:</b>		3
<b>CALENDAR DAYS EXPENDED:</b>		0
<b>PERCENT TIME EXPENDED:</b>		0%
<b>TOTAL LOST WEATHER DAYS:</b>		0