

# HCPS PROJECT PROGRESS REPORT



**PROJECT INFORMATION:**  Before  During  After

**Name:** Coleman Middle School - Repave Outdoor Court  
**Address:** 1724 South Manhattan Ave  
**City/State/Zip:** Tampa, FL 33629  
 District Project Number: **100017**

**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: **3/14/2019** Janssen Gingras

**PROJECT OVERVIEW:** (A=Actual, P=Projected)      Date      (A/P)

<b>Project Start:</b>	06/12/17	A
<b>Inspection/Task:</b>	N/A	P
<b>Inspection/Task:</b>	N/A	P
<b>Inspection/Task:</b>	N/A	P
<b>Inspection/Task:</b>	N/A	P
<b>Inspection/Task:</b>	N/A	P
<b>Final Completion:</b>	06/23/17	A
<b>Total Project Duration:</b>	11	Days

**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>	\$ 32,605.75

**PROJECT DESCRIPTION:**

**Scope of Work:**  
 Mill and pave outdoor playcourt. Stripe new playcourt.

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

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

**CONSTRUCTION UPDATE:**

<u>TYPE</u>	<u>% COMP.</u>	<u>REMARKS</u>
Site	100%	Mill and Pave Playcourt
Finishes	100%	Stripe Playcourt
N/A	0%	N/A
N/A	0%	N/A
N/A	0%	N/A

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

**Current Critical Issues:**

<u>Issue</u>	<u>Responsibility</u>

**CONTRACT STATUS:**

<b>CURRENT CONTRACT AMOUNT:</b>	\$	32,605.75
<b>AMOUNT BILLED TO DATE:</b>	\$	32,605.75
<b>PERCENT DOLLARS EXPENDED:</b>		100%
<b>CONTRACT CALENDAR DAYS:</b>		11
<b>CALENDAR DAYS EXPENDED:</b>		11
<b>PERCENT TIME EXPENDED:</b>		100%
<b>TOTAL LOST WEATHER DAYS:</b>		0

**COMMENTS:**  
 Coleman's playcourt was a project listed on the school-by-school list of Education Referendum Projects; however, this was a deferred maintenance project that was completed prior to the referendum passing. No referendum dollars were used to fund this project.