HCPS PROJECT PROGRESS REPORT

PROJECT INFORMATION:

Name: Ruskin Elementary - Repave Parking Lot
Address: 101 East College Ave
City/State/Zip: Ruskin, FL 33570
District Project Number: 100043

PROJECT OVERVIEW:

(T=Actual, P=Projected)

<table>
<thead>
<tr>
<th>Task</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Start</td>
<td>03/01/19 P</td>
</tr>
<tr>
<td>Inspection/Task: Electrical</td>
<td>03/01/19 P</td>
</tr>
<tr>
<td>Inspection/Task: Demo</td>
<td>03/13/19 P</td>
</tr>
<tr>
<td>Inspection/Task: Site Work</td>
<td>03/15/19 P</td>
</tr>
<tr>
<td>Inspection/Task: Paving</td>
<td>03/19/19 P</td>
</tr>
<tr>
<td>Inspection/Task: Stripe</td>
<td>03/22/19 P</td>
</tr>
<tr>
<td>Final Completion</td>
<td>03/24/19 P</td>
</tr>
</tbody>
</table>

Total Project Duration: 24 Days

PROJECT DIRECTORY:

HCPS Department: Sites and Utilities
HCPS Representative: Mike Busciglio
Contractor / Bid-Vendor: Alto Construction
Contractor / Bid-Vendor: Crevello Electric
Contractor / Bid-Vendor: McConnie Fence
Contractor / Bid-Vendor: N/A
Contractor / Bid-Vendor: N/A

Construction Manager / GC: N/A
CM/GC PROJECT MANAGER: N/A

Design Professional: Keith Bachmann, Key Engineering

REPORT DATE, PREPARED BY: 2/28/2019 Janssen Gingras

ADMINISTRATIVE OVERVIEW:

Total # of Bid-Vendors: 3
# of OSD/MBE/SBE Bid-Vendors: 1
# of Local Bid-Vendors: 3
$ Value of OSD/MBE/SBE Participation: $17,862.00
$ Value of Local Participation: $259,311.00

OSD/MBE/SBE PARTICIPATION REGISTRATION:

☐ OSD/HCPS
☐ State of Florida
☐ County List: Hillsborough, Polk, Pinellas
☐ City List: Tampa
☐ Other List: 

PROGRESS PENDING ISSUES (& RESPONSIBILITIES):

Current Critical Issues:

<table>
<thead>
<tr>
<th>Issue</th>
<th>Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

COMMENTS:

FDOT reached out to HCPS Circulation Committee about cars backing up onto College Ave and US 41. Engineer was hired to design new parking lot to increase queuing.

CONSTRUCTION UPDATE:

<table>
<thead>
<tr>
<th>TYPE</th>
<th>% COMP.</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Demo</td>
<td>0%</td>
<td>Remove Existing Tennis Court</td>
</tr>
<tr>
<td>Site</td>
<td>0%</td>
<td>Fill and Base</td>
</tr>
<tr>
<td>Site</td>
<td>0%</td>
<td>Mill and Pave</td>
</tr>
<tr>
<td>Electrical</td>
<td>0%</td>
<td>Parking Lot Pole Lights</td>
</tr>
<tr>
<td>Finish</td>
<td>0%</td>
<td>Fencing</td>
</tr>
</tbody>
</table>

CONTRACT STATUS:

CURRENT CONTRACT AMOUNT: $259,311.00
AMOUNT BILLED TO DATE: $-
PERCENT DOLLARS EXPENDED: 0%
CONTRACT CALENDAR DAYS: 24
CALENDAR DAYS EXPENDED: -1
PERCENT TIME EXPENDED: -4%
TOTAL LOST WEATHER DAYS: 0

REPORT DATE, PREPARED BY: 2/28/2019 Janssen Gingras