

HCPS PROJECT PROGRESS REPORT



PROJECT INFORMATION: Before During After

Name: Colson Elementary School
Address: 1520 Lakeview Avenue
City/State/Zip: Seffner, FL 33584
 District Project Number: **100002**

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

Project Start:		05/24/19	A
Inspection/Task:	Demo VAVs/Ductwork	06/12/19	A
Inspection/Task:	Hot Water Supply Begin	06/13/19	P
Inspection/Task:	Install VAVs/Ductwork	06/15/19	P
Inspection/Task:	Hot Water Supply End	06/16/19	P
Inspection/Task:	Install Grid	06/17/19	P
Final Completion:		08/01/19	P
Total Project Duration:		69	Days

ADMINISTRATIVE OVERVIEW:

Total # of Subcontracts/Vendors:	13
# of OSD/MBE/SBE Subcontractors/Vendors:	1
# of Local Subcontractors-Vendors:	6
\$ Value of OSD/MBE/SBE Participation:	\$ 57,060.00
\$ Value of Local Participation:	\$ 1,645,946.35

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:
 Coordinating with All American Track for finish date.

PROJECT DIRECTORY:

HCPS Department: Planning & Construction
HCPS Representative: Chuck Plante

Subcontractor/Scope:	J.P. Griffin Demo VAVs
Subcontractor/Scope:	J.P. Griffin Start Hot Water
Subcontractor/Scope:	J.P. Griffin Install VAVs
Subcontractor/Scope:	J.P. Griffin Finish Hot Water
Subcontractor/Scope:	Gulf Coast Ceilings Install Grid

Construction Manager / GC: Halfacre Construction Co.
CM/GC PROJECT MANAGER: Tom Rees, Project Manager
Design Professional: Voltair Consulting Engineers

REPORT DATE, PREPARED BY: 07/05/2019 Priscilla Harsham

PROJECT DESCRIPTION:

Scope of Work:
 Demo VAV's and all associated ductwork and starting hot water supply return at second week of construction. Install VAV's and all associated ductwork and complete hot water supply return at end of June with installation of grid.

CONSTRUCTION UPDATE:

TYPE	% COMP.	REMARKS
HVAC	50%	J.P. work on building 2 & 4 concurrently
CEILING	50%	Gulf Coast demo ceiling and install grid
ROOFING	30%	Sutter Roofing Demo Roofing
AHU	20%	AHU Ordered
ELECTRIC	30%	Electric Inspec. & above ceiling access

CONTRACT STATUS:

CURRENT CONTRACT AMOUNT:	\$ 2,451,526.00
AMOUNT BILLED TO DATE:	\$ 907,812.10
PERCENT DOLLARS EXPENDED:	37%
CONTRACT CALENDAR DAYS:	69
CALENDAR DAYS EXPENDED:	42
PERCENT TIME EXPENDED:	61%
TOTAL LOST WEATHER DAYS:	0