

HCPS PROJECT PROGRESS REPORT



PROJECT INFORMATION: Before During After

Name: Mann Middle - Repave Parking Lot
Address: 409 East Jersey Avenue
City/State/Zip: Brandon, FL 33510
 District Project Number: 100069

PROJECT DIRECTORY:

HCPS Department: Sites and Utilities
HCPS Representative: Mike Busciglio

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

| | Date | (A/P) |
|--|----------|-------|
| Project Start: | 06/27/19 | P |
| Inspection/Task: Mill Parking | 06/27/19 | P |
| Inspection/Task: Pave Parking | 07/12/19 | P |
| Inspection/Task: Stripe Parking | 07/19/19 | P |
| Inspection/Task: | N/A | P |
| Inspection/Task: | N/A | P |
| Final Completion: | 07/22/19 | P |
| Total Project Duration: | 25 | Days |

| | |
|-----------------------------------|-------------------|
| 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: 6/18/2019 Janssen Gingras

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: \$ 145,387.08

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.

OSD/MBE/SBE PARTICIPATION REGISTRATION:

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

CONSTRUCTION UPDATE:

| TYPE | % COMP. | REMARKS |
|----------|---------|-----------------------|
| 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 |

PROGRESS PENDING ISSUES (& RESPONSIBILITIES):

Current Critical Issues:

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

COMMENTS:

CONTRACT STATUS:

| | | |
|----------------------------------|----|------------|
| CURRENT CONTRACT AMOUNT: | \$ | 145,387.08 |
| AMOUNT BILLED TO DATE: | \$ | - |
| PERCENT DOLLARS EXPENDED: | | 0% |
| CONTRACT CALENDAR DAYS: | | 25 |
| CALENDAR DAYS EXPENDED: | | 0 |
| PERCENT TIME EXPENDED: | | 0% |
| TOTAL LOST WEATHER DAYS: | | 0 |