

# HCPS PROJECT PROGRESS REPORT



**PROJECT INFORMATION:**  Before  During  After  
**Name:** MacFarlane Park Elementary - Repave Parking Lot  
**Address:** 1721 North MacDill Avenue  
**City/State/Zip:** Tampa, FL 33607  
 District Project Number: **100028**

**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>	03/25/19	A
<b>Inspection/Task:</b> Mill Parking	03/25/19	A
<b>Inspection/Task:</b> Pave Parking	03/25/19	A
<b>Inspection/Task:</b> Stripe Parking	03/25/19	A
<b>Inspection/Task:</b>	N/A	P
<b>Inspection/Task:</b>	N/A	P
<b>Final Completion:</b>	03/26/19	A
<b>Total Project Duration:</b>	1	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

REPORT DATE, PREPARED BY: **3/26/2019** Janssen Gingras

**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>	\$ 18,947.53

**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:**

<u>TYPE</u>	<u>% COMP.</u>	<u>REMARKS</u>
Site	100%	Mill and Pave Parking
Finishes	100%	Stripe Parking
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>

**COMMENTS:**

**CONTRACT STATUS:**

<b>CURRENT CONTRACT AMOUNT:</b>	\$	18,947.53
<b>AMOUNT BILLED TO DATE:</b>	\$	18,947.53
<b>PERCENT DOLLARS EXPENDED:</b>		100%
<b>CONTRACT CALENDAR DAYS:</b>		1
<b>CALENDAR DAYS EXPENDED:</b>		1
<b>PERCENT TIME EXPENDED:</b>		100%
<b>TOTAL LOST WEATHER DAYS:</b>		0