

# HCPS PROJECT PROGRESS REPORT



**PROJECT INFORMATION:**  Before  During  After  
**Name:** BLAKE HIGH SCHOOL  
**Address:** 1701 North Blvd  
**City/State/Zip:** Tampa, FL 33607  
 District Project Number: 100007

PROJECT OVERVIEW: (A=Actual, P=Projected)	Date	(A/P)
<b>Project Start:</b>	05/20/19	A
<b>Inspection/Task:</b> Enlarge Existing Pads	05/20/19	A
<b>Inspection/Task:</b> Disconnect Power	06/03/19	P
<b>Inspection/Task:</b> Remove Existing Equip	06/03/19	P
<b>Inspection/Task:</b> Relocate VFD's	06/10/19	P
<b>Inspection/Task:</b> Install New Equipment	06/10/19	P
<b>Final Completion:</b>	08/01/19	P
<b>Total Project Duration:</b>	73	Days

**ADMINISTRATIVE OVERVIEW:**

Total # of Subcontracts/Vendors:	5
# of OSD/MBE/SBE Subcontractors/Vendors:	3
# of Local Subcontractors-Vendors:	3
\$ Value of OSD/MBE/SBE Participation:	\$ 795,772
\$ Value of Local Participation:	\$ 5,065,622

**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:**  
 No issue to currently report

**PROJECT DIRECTORY:**  
**HCPS Department:** Planning & Construction  
**HCPS Representative:** Chuck Plante

**Subcontractor/Scope**  
 BCH Mechanical  
 A&A Electric  
 Cox Fire  
 Ervin Bishop - Concrete  
 Jason Landscape

**Construction Manager / GC:** EWI Construction  
**CM/GC PROJECT MANAGER:** Brian Ward  
**Design Professional:** Carastro Engineering

REPORT DATE, PREPARED BY: 6/9/2019 Brian Ward

**PROJECT DESCRIPTION:**

**Scope of Work:**  
 Remove and replace all 23 AHU's, 2- chillers, 2- boilers, pumps, controls, and correct all deficiencies in fire alarm system, to include new smoke detectors and dampers in ductwork. Provide dehumidification in gym & dance studios to protect wood floors. Place temporary cooling in storage area of musical instruments, IT closet, and administration.

**CONSTRUCTION UPDATE:**

TYPE	% COMP.	REMARKS
Site	100%	Prepare Site Logistics
Concrete	100%	Extend Equip Pads
Sprinkler	0%	Relocate Sprinkler
Mech	40%	Remove and Install New Mech Equip
Elec	40%	Remove and Install Elec Provisions
Fire	25%	Repair Fire Alarm Provisions

**CONTRACT STATUS:**

CURRENT CONTRACT AMOUNT:	\$ 6,126,142.00
AMOUNT BILLED TO DATE:	\$ 1,081,138.00
PERCENT DOLLARS EXPENDED:	18%
CONTRACT CALENDAR DAYS:	73
CALENDAR DAYS EXPENDED:	20
PERCENT TIME EXPENDED:	27%
TOTAL LOST WEATHER DAYS:	0