

CEI WEEKLY SUMMARY OF EVENTS, OBSERVATIONS AND REMARKS

Prepared for: Jackson County, FL
 Prepared by: Alday-Howell Engineering, Inc.
 Prepared on: 1/17/2023
 For Project: **Blue Springs Road Sewer Extensions Phase 1**
NFWFMD Const. Grant Agreement No. 17-061 AHE # 17-062
 Contractor: L & K Contracting, Inc.
 Designer: Alday-Howell, Engineering Senior Inspector: Keith Prescott (850) 693-2471
 Notice to Proceed: 9/27/2022 Award Date: 6/29/2022



Substantial Completion: 8/14/2023 Final Completion: 9/13/2023

The report is for the week of: Monday, 1/9/2023 thru Sunday, 1/15/2023

The contractor performed the following operations this week. Sub work is noted in parenthesis:

- Monday-** Installed 360 LF of 10" PVC force main from Sta 237+54 to 241+14 on Blue Springs Road.
- Tuesday-** Dressed, seeded, and mulched disturbed area from Sta 237+54 to 241+14 on Blue Springs Road.
- Wednesday-** Installed 214 LF of 10" PVC force main from Sta 201+46 to 203+60 on Blue Springs Road. (Cinch Installed 140 LF of 10" Trenchless FPVC from Sta 207+00 to 208+40 on Blue Springs Road.)
- Thursday-** Installed 20 LF of 10" PVC force main from Sta 206+80 to 207+00 on and 30 LF of 10" PVC force main from Sta 208+40 to 208+70 on Blue Springs Road. (Cinch Installed 47 LF of trenchless 10" FPVC from Sta 213+80 to 214+27 and 42 LF of trenchless 10" FPVC from Sta 227+12 to 227+54 on Blue Springs Road.)
- Friday-** Dressed area disturbed from Sta 201+00 to 208+00 on Blue Springs Road.
- Saturday-** No work. Contractor's option.
- Sunday-** No work. Contractor's option.

Engineer's remarks/Pending issues:

Percent Project Complete:	5%	Time Remaining (%):	70%
Invoiced to Date:	\$899,673.01	Weather days to date:	5
Original Contract Amount:	\$5,347,467.37 *	Holiday days granted:	16
Change Order Amount Approved:		Actual Days:	111
Remaining:	\$4,447,794.36	Days used with deduct:	90
Days to Substantial Completion:	300	Remaining to SC:	210
Days to Final Completion:	330	Remaining to FC:	240

* Budgeted amount is \$3,141,199.00. Contract amount \$5,347,467.37 contingent upon securing additional funding.

Approved:  Eric Worrell, PE, Project Administrator (850-526-2040)

