CEI WEEKLY SUMMARY OF EVENTS, OBSERVATIONS AND REMARKS

Prepared for: Jackson County, FL

Prepared by: Alday-Howell Engineering, Inc.

Prepared on: 9/26/2023

For Project: Indian Springs Subdivision- Phase 2A Sewer

NWFWMD Const. Grant Agreement No. 16-045 AHE # 18-023

Contractor: L & K Contracting, Inc.

Designer: Alday-Howell, Engineering Inspector: Brett Lawrence (850) 718-7233

Notice to Proceed: 6/28/2021 Award Date: 2/23/2021

Substantial Completion: 7/1/2022 Final Completion: 7/31/2022

The report is for the week of: Monday, 9/18/2023 thru Sunday, 9/24/2023

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

Monday- Corrected punch list items.

Tuesday- Performed final walkthrough. Made final punch list.

Wednesday- No work. Contractor's option.

Thursday- No work. Contractor's option.

Friday- No work. Contractor's option.

Saturday- No work. Contractor's option.

Sunday- No work. Contractor's option.

Engineer's remarks/Pending issues:

Percent Project Complete: 97% Time Remaining (%): -150%

Invoiced to Date: \$2,680,286.43 Weather days to date: 37

Original Contract Amount: \$3,122,503.05

Change Order Amount Approved: -\$21,421.20 Holiday days granted: 31

Actual Days: 818

Alday-Howell

ENGINEERING, INC.

Remaining: \$420,795.42 Days used with deduct: 750

Days to Substantial Completion: 300 Remaining to SC: -450

Days to Final Completion: 330 Remaining to FC: -420

Completed on lot connection: 67

Completed septic tank abandoned: 67

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