## CEI WEEKLY SUMMARY OF EVENTS, OBSERVATIONS AND REMARKS

| Prepared for:   | ared for: Jackson County, FL                                      |                     |                  |                 |  | C        |  |
|---|---|---------------------|------------------|-----------------|--|----------|--|
| Prepared by:  | Alday-Howell Engineering, Inc.                                    |                     |                  |                 |  |          |  |
| Prepared on:  | 3/5/2024  |                     |                  |                 | Alday-Howell<br>Engineering, Inc.      |          |  |
| For Project: Blue Springs Road Sewer Extensions Phase 1 NWFWMD Const. Grant Agreement No. 17-061 AHE # 17-062   |   |                     |                  |                 |  |          |  |
| Contractor:   | L & K Contracting, Inc.   |                     |                  |                 |  |          |  |
| Designer:   | Alday-Howe  | II Engineering      |                  | Inspector:      | spector: Brett Lawrence (850) 718-7233 |          |  |
| Notice to Proceed:  | 9/27/2022   | ŀ                   | Award Date:      | 6/29/2022       |  |          |  |
| Substantial Completion: 2/14/2024 Final Completion: 3/15/2024   |   |                     |                  |                 |  |          |  |
| The report is for the we  |   | Monday,             | 2/26/2024        |                 | thru Sunday,                           | 3/3/2024 |  |
| The contractor performed the following operations this week. Sub work is noted in parenthesis:  |   |                     |                  |                 |  |          |  |
| Monday-   | Removed and replaced material in roadway after settling occurred. |                     |                  |                 |  |          |  |
|   |   |                     | ·                | Ũ               |  |          |  |
| Tuesday-  | Removed and r   | eplaced material in | roadway after se | ttling occurred |  |          |  |
| Wednesday-  | Removed and r   | eplaced material in | roadway after se | ttling occurred |  |          |  |
| Thursday-   | Removed and replaced material in roadway after settling occurred. |                     |                  |                 |  |          |  |
| Friday-   | Cleaned construction area.  |                     |                  |                 |  |          |  |
| Saturday-   | No work at contractor's option.                                   |                     |                  |                 |  |          |  |
| Sunday-   | No work at contractor's option.                                   |                     |                  |                 |  |          |  |
| Engineer's remarks/Pending issues:  |   |                     |                  |                 |  |          |  |
| Percent Project Complete:   |   | 52%                 | 1                |                 | Time Remaining (%):                    | -4%      |  |
| Invoiced to Date:   |   | \$2,442,009.06      | 1                |                 | Weather days to date:                  | 28       |  |
| Original Contract Amount:   |   | \$5,347,467.37      | *                |                 | ·                                      |          |  |
| Change Order Amount Approved:   |   | \$83,361.30         |                  |                 | Holiday days granted:                  | 36       |  |
| Contract Time Approved:   |   | 141                 |                  |                 | Actual Days:                           | 524      |  |
| Remaining:  |   | \$2,988,819.61      |                  |                 | Days used with deduct:                 | 460      |  |
| Days to Substantial Co  | mpletion:   | 441                 | Original SC:     | 300             | Remaining to SC:                       | -19      |  |
| Days to Final Completion:       471 Original FC:       330       Remaining to FC:       11         *Budgeted amount is \$4,617,183.69. Contract amount \$5,347,467.37 contingent upon securing additional funding.       11 |   |                     |                  |                 |  |          |  |

Approved: Robin G. Besczezynski, Utility Project Manager (850-526-2040)



