

ATTACHMENT C

Quarterly Progress Report [or Final Report]

Jackson County Blue Springs Road Sewer Project – Grant Agreement No. 17-061
April 1, 2026 through June 30, 2026

1. Description of project work completed during the reporting period

Phase 1

30% plans have been submitted. 60% plans have been submitted. The design team has drafted a new Jackson Blue Springs Road Service Area Map and Cost Estimate and submitted it to the NFWMD. Continuation of design for the revised phase 1 and updated multi-year phasing has been approved by FDEP and NFWMD. Final design has been submitted. Permitting is complete. Bidding, contractor selection, and verification are complete. Project has been awarded. Notice to Proceed was established for September 27, 2022. Preconstruction meeting held to discuss project September 27, 2022. The contractor has installed 100% of 10" force main, about 100% of the gravity main and has placed the lift station wet well and valve vault. It is anticipated that the contractor will reach substantial completion in the third quarter of 2026.

Phase 2

The Design team has completed design of 30%, 60% and final plans and permitting for phase 2. Phase 2 was advertised for bid, bids were received and lowest qualified bidder was recommended. Jackson County Board of County Commissioners have issued a Notice of Award to Gulf Coast Utility Contractors (GCUC) LLC. The Agreement between the Owner and Contractor was fully executed on April 24, 2024. Notice to Proceed was August 12, 2024. GCUC completed construction of low pressure force main, force main and gravity main. The contractor reached substantial completion September 4, 2025. Construction complete. The Certificate of final completion was completed on October 22, 2025.

Phase 3A

Phase 3A 30%, 60%, and 90% plans are complete. Final design is complete. The project is expected to be in the bidding process within the third quarter of 2026.

Phase 3B

Initial draft survey has been accomplished in right of way. Additional survey may be required as Master plan is updated. Master plan updates have begun. 30% Draft Engineering has begun.

2. Problems encountered and solutions

Phase 1 cannot be placed into service due to failing low pressure testing and exfiltration testing. Contractor is correcting deficient areas.

Phase 2 cannot be placed into service because it is dependent on phase 1 being placed into service. On lot services are being transferred to Blue Springs Phase 3A project.

3. Current work plan and schedule

Provide an updated anticipated schedule for next phase of project up to the next semiannual report or final project report.

Task No.	Task Title	Budget Category	Task Start Date	Task End Date
1	Designing and Permitting	Contractual Services	07/01/2016	06/30/2028
2	Bidding and Contractor Selection	Contractual Services	07/01/2016	06/30/2028
3	Project Management	Contractual Services	07/01/2016	06/30/2028
4	Construction	Contractual Services	07/01/2016	06/30/2028
5a	Connection to Central Sewer	Administrative	07/01/2016	06/30/2028

4. Summary of construction and total project costs to date, itemized by major component.

Phase 1 Construction has begun.

Phase 2 Construction is complete.