AUTHORIZATION HISTORY

| AMOUNT | DATE DESCRIPTION |
|----------------|--|
| \$1,222,843.17 | 02/15/07 (Council) Original contract for portions of the Lance |
| | Armstrong Bikeway construction. |
| \$19,071.76 | 08/23/07 Contingency used to execute Change Order #1. |
| \$41,078.88 | 09/28/07 – Contingency used to execute Change Order #2. |
| -\$1,695.12 | 11/27/07 Change Order #3. |
| -\$37,694.03 | 02/01/08 Change Order #4. |
| \$16,279.40 | 04/04/08 – Contingency used to execute Change Order #5. |
| \$17,046.03 | 05/15/08 – Contingency used to execute Change Order #6. |
| \$28,478.60 | 06/03/08 – Contingency (\$7055.24) and Administrative |
| | Authority(\$21,423.36) used to execute Change Order #7. |
| \$152,017.89 | Proposed (Council) Change Order # 8. |
| \$1,457,426.58 | Total Contract Authorization |

CONTRACT HISTORY

| AMOUNT | DATE DESCRIPTION (CO% / CUMULATIVE CO%) |
|---------------------|--|
| \$1,222,843.17 | 02/15/07 Original contract for bikeway construction. |
| \$19,071.76 | 08/23/07 CO #1 – Additional pavement markings and delay |
| , | claim (CO 1.56% / CO 1.56%) |
| \$41,078.88 | 09/28/07 CO #2 Additional storm waterline work including |
| | headwalls, traffic rail, & excavation (CO 3.36% / CO 4.92%) |
| -\$1,695.12 | 11/27/07 CO #3 – Replace Item 360 with Class C concrete (CO - |
| | 0.14% / CO 4.78%) |
| -\$37,694.03 | 02/01/08 CO #4 – Added additional pavement markings, signs, |
| | and traffic railing while deducting a portion of work occupied by |
| Φ1 6 27 0 40 | the Gables Construction. (CO -3.08% / CO 1.7%) |
| \$16,279.40 | 04/04/08 CO #5 – Additional steel pedestrian rail and added |
| | additional traffic controls to accommodate contract duration (CO 1.33% / CO 3.03%) |
| \$17,046.03 | 05/15/08 CO #6 – Additional concrete block retaining wall and |
| Ψ17,040.03 | added additional scope to facilitate sloping an existing rubble pile |
| | to stabilize it at retaining wall #2 (CO 1.39% / CO 4.42%) |
| \$28,478.60 | 06/03/08 CO #7 – Added striping, directional arrows and |
| . , | symbols to the bikeway, added additional traffic signs (CO 2.33% / |
| | CO 6.75%) |
| \$152,017.89 | Proposed CO #8 – Add scope back into the contract that was |
| | deleted in order to complete the bikeway at the area Gables |
| | Construction had taken place. This includes additional excavation, |
| | drainage work, A.D.A. ramps, and embankment above what was |
| | deleted as a result of the construction by the Gables (CO 12.43% / |
| ¢1.457.426.50 | CO 19.18%) |
| \$1,457,426.58 | Total Contract Expenditures |
| 19.18% | Cumulative Change Orders |