

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION</u>
\$3,517,197.25	10/05/06 (Council) -- Original contract for IDIQ sidewalks
\$351,719.72	10/05/06 (Council) -- 10% Contingency – Change Order #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #11
\$49,000.00	10/05/06 (Administrative Authority)
\$478,579.59	Proposed (Council) -- Change Order #12
\$ 4,396,496.56	<i>Total Contract Authorization</i>

CONTRACT HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION (CO% / CUMULATIVE CO%)</u>
\$3,517,197.25	01/05/07 -- Original contract for IDIQ sidewalks
\$0.00	03/30/07 -- CO #1 – Assign project quantities and funding to specific locations (0.0% / 0.0%)
\$0.00	06/08/07 -- CO #2 – Assign project quantities and funding to specific locations (0.0% / 0.0%)
\$0.00	08/16/07 -- CO #3 – Assign project quantities and funding to specific locations (0.0% / 0.0%)
\$0.00	10/30/07 -- CO #4 – Assign project quantities and funding to specific locations (0.0% / 0.0%)
\$0.00	11/05/07 -- CO #5 – Assign project quantities and funding to specific locations (0.0% / 0.0%)
\$0.00	01/17/08 -- CO #6 – Assign project quantities and funding to specific locations (0.0% / 0.0%)
\$0.00	03/11/08 -- CO #7 – Assign project quantities and funding to specific locations (0.0% / 0.0%)
\$0.00	04/23/08 -- CO #8 – Assign project quantities and funding to specific locations (0.0% / 0.0%)
\$14,198.50	07/02/08 -- CO #9 – Add project quantities and funding to specific locations (0.4% / 0.4%)
\$10,227.25	09/10/08 -- CO #10 – Add project quantities and funding to specific locations (0.29% / 0.69%)
\$227,634.13	10/13/08 -- CO #11 – Add project quantities and funding to specific locations (6.47% / 7.16%)
\$627,239.43	12/18/08 (Proposed) – CO#12 – Add project quantities and funding to specific locations (17.8% / 24.99%)

\$ 879,299.31	<i>Total Contract Expenditures</i>
24.99%	<i>Cumulative Change Orders</i>