

## AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION</u>
\$4,167,098.00	7/26/2007 (Council) - Original Contract
208,355.00	7/26/2007 (Council) – Contingency
49,000.00	Administrative Authority
406,300.00	Proposed (Council Action)
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\$4,830,753.00	Total Proposed Contract Authorization

## CONTRACT HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION (CO% / CUMULATIVE CO%)</u>
\$4,167,098.00	7/26/2007 (Council) -- Original Contract
213,117.20	11/24/2008 -- Change Order #1 – Utility conflicts and utility line relocations; additional footage and rehabilitation of gravity collection lines and connecting manholes; added quantities of paving and street restoration items. (5.11% / 5.11%)
406,300.00	Proposed Change Order # 2-- Change of subsurface conditions in road boring work to require hand tunneling; additional residential and commercial private laterals; added 18-inch wastewater lines; utility conflicts resulting in waterline relocation, and survey field work requested by the owner to verify road boring grades. (9.75 / 14.86%)
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\$4,786,515.20	Total Requested Contract Expenditures
14.86%	Cumulative Change Orders