

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION</u>
\$1,400,000	03/27/08 (Council) – Professional Design Services
\$ 50,000	8/24/09 (Administrative Authority) – Amendment B2 for survey and imaging services
\$590,000	10/15/09 (Council) -- Amendment and Contingency for additional Design services
\$990,000	Proposed (Council) -- Amendment and Contingency for additional Professional services
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\$3,030,000	<i>Total Contract Authorization</i>

CONTRACT HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION</u>
\$ 601,095	08/16/08 -- Original Professional Services Agreement - Phase A
\$ 245,176	02/11/09 -- SA #1 – Phase A2 - Geotechnical reports and surveys
\$ 553,729	04/03/09 -- SA #2 – Phase B1 – Design development
\$ 25,512	08/28/09 -- SA #3 – B2 - Additional surveys and imaging
\$ 485,500	12/09/09 -- SA #4 – B3 – Permit submittal documents
\$ 36,000	01/25/10 -- SA #5 – B4 – Shade structure design
\$ 18,505	Proposed -- SA #6 – B5 – Permit submittal documents
\$ 65,737	Proposed -- SA #7 – B6 – Permit submittal documents
\$990,000	Proposed -- SA #8 – B7, C, D & E - Bid documents, final permitting coordination, bidding, construction and warranty phase services
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\$3,021,254	<i>Total Contract Expenditures</i>