

AUTHORIZATION HISTORY

<i>AMOUNT</i>	<i>DATE -- DESCRIPTION</i>
\$1,091,458.28	05/27/10 (Council) -- Original construction contract.
\$52,000.00	05/27/10 (Administrative Authority)
\$74,273.38	07/28/11 Proposed (Council) – Change Order #4
<i>\$1,217,731.66</i>	<i>Total Contract Authorization</i>

CONTRACT HISTORY

<i>AMOUNT</i>	<i>DATE -- DESCRIPTION</i>
\$1,039,555.50	05/27/10 -- Original construction contract
\$34,008.78	01/06/11 -- CO #1 – Design revisions due to utility conflicts (3.27% / 3.27%)
\$2,190.77	02/28/11 -- CO #2 – Design revisions due to utility conflicts (0.21% / 3.48%)
\$67,035.38	04/22/11 -- CO #3 – Additional wastewater line work / design revisions (6.45% / 9.93%)
\$74,273.38	07/28/11 Proposed -- CO #4 – Additional wastewater line work / design revisions (7.14% / 17.07%)
<i>\$1,217,063.81</i>	<i>Total Contract Expenditures</i>
<i>17.07%</i>	<i>Cumulative Change Orders</i>