AUTHORIZATION HISTORY

AMOUNT	DATE	DESCRIPTION
\$1,600,000.00	12/11/08	(Council)-Professional Services Agreement for Preliminary
		Engineering Report, Design, Construction Documents, Bid
		and Construction Phase Services
(\$382.03)	6/8/09	(Admin Authority)-SA#1 Adjust original encumbrance down
		to negotiated contract amount \$1,599,617.97
\$49,920.00	9/15/10	(Admin Authority)-SA # 2 to provide additional environmental
		information as requested by U.S. Army Corp of Engineers
\$102,673.00	1/19/12	Proposed (Council)-Authorization for additional Design and
		Construction Phase Services for the Bio-Filter
\$1,752,210.97		Total Contract Authorization

CONTRACT HISTORY

AMOUNT	DATE	DESCRIPTION
\$1,600,000.00	12/11/08	Professional Services Agreement for Preliminary Engineering
		Report, Design, Construction Documents, Bid and
		Construction Phase Services.
(\$382.03)	2/13/08	SA #1 adjust original encumbrances to negotiated contract
		amount.
\$49,920.00	12/01/08	SA # 2 to provide additional environmental information as
		requested by U.S. Army Corp of Engineers.
\$102,673.00	Proposed	SA#3 authorization for additional Design and Construction
		Phase Services for the Bio-Filter
\$1,752,210.97		Total Contract Expenditures