

AUTHORIZATION HISTORY

<u>Amount</u>	<u>Date</u>	<u>Description</u>
\$91,000.00	02/17/2000	(Council) for Feasibility Study
\$894,000.00	11/19/2000	(Council) for all basic services for the project
\$57,250.00	03/21/2002	(Council) for LEED additional services
\$71,964.00	02/27/2003	(Council) for Historic Museum waterline, GAATN services and exhibit design
\$49,480.00	08/10/2006	(Council) for schematic & Design Development services for interior renovation of Historic Carver Museum
\$47,500.00	12/18/2008	(Council) for Contract Documents, Bid & Award and Construction phase services for interior renovation of Historic Carver Museum
\$11,000.00	03/22/2012	(Proposed Council) Contract Document Amendment, Interior Design Development, IBC and TDLR/SAS Requirements and MEP Additional Services
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\$1,222,194.00	Total Contract Amount	

CONTRACT HISTORY

<u>Amount</u>	<u>Date</u>	<u>Description</u>
\$91,000.00	02/17/2000	– Feasibility Study
\$894,000.00	11/19/2000	– SA# 1 for all basic services for the project
\$27,250.00	10/22/2001	– SA# 2 for furniture, furnishings and equipment
\$30,000.00	03/21/2002	– SA# 3 for LEED additional services
\$9,325.00	05/20/2002	– SA# 4 for Carter Design administration fees
\$32,000.00	11/18/2002	– SA# 5 for LEED services by all consultants
\$30,639.00	02/27/2003	– SA# 6 for Historic Museum waterline, GAATN services and exhibit design
\$4,765.00	10/29/2003	– SA# 7 for fountain lighting, & Theater entry
\$14,890.00	08/04/2004	– SA# 8 for interior finishes, landscape, new track lighting, and for existing museum steps
\$4,500.00	09/09/2005	– SA# 9 for schematic design of Historic Carver exterior renovation
\$9,475.00	12/20/2005	– SA# 10 for completion of O & M manuals for the Contractor. This amount was deleted from Contractor's retainage
\$15,850.00	08/10/2006	– SA# 11 schematic & Design Development services for interior renovation of Historic Carver Museum
\$47,500.00	12/18/2008	– SA# 12 Contract Documents, Bid & Award and Construction phase services for interior renovation of Historic Carver Museum
\$11,000.00	03/22/2012	– SA# 13 Proposed Contract Document Amendment, Interior Design Development, IBC and TDLR/SAS Requirements and MEP Additional Services
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\$1,222,194.00	Total Contract Expenditures	