

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
\$3,845,409.20	05/23/13 (Council) – Original construction contract
\$192,270.46	05/23/13 (Council) – 5% Contingency
\$56,000.00	05/23/13 (Administrative Authority)
\$24,687.79	06/09/16 Proposed (Council) – Change Order # 5
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\$4,118,367.45	Total Contract Authorization

CONTRACT HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION (CO%/ CUMULATIVE CO%)</u>
\$3,845,409.20	06/14/13 – Original construction contract
\$60,998.90	06/26/14 – CO # 1 (Contingency) – additional driveways, curb and gutter, adjustments to resolve existing utility conflicts (1.59%/1.59%)
\$78,664.52	11/21/14 – CO # 2 (Contingency) – additional landscape restoration and adjustments to subgrade and asphalt pavement items (2.05%/3.64%)
\$69,400.00	11/26/14 – CO # 3 (Contingency/Administrative Authority) – additional street excavation, traffic control, additional curb and gutter (1.80%/5.44%)
(\$20,009.17)	07/28/15 – CO # 4 (Contingency) – additional driveways, curb and gutter, underdrains, and modification to street milling and final surfacing (-0.52%/4.92%)
\$83,904.00	Proposed – CO # 5 (Administrative Authority/Additional Authorization) – final pay items and closeout items including additional removal and replace of curbing with pavement adjustments, additional concrete riprap, and final paving (2.18%/7.10%)
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\$4,118,367.45	Total Contract Expenditures
7.10%	<i>Cumulative Change Orders</i>