

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION</u>
\$502,375.50	5/26/2009 (Council) - Original Contract
\$25,000.00	5/26/2009 (Council) – Contingency
\$53,000.00	Administrative Authority
\$29,666.50	Proposed (Council Action)
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\$610,042.00	Total Proposed Contract Authorization

CONTRACT HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION (CO% / CUMULATIVE CO%)</u>
\$502,375.50	(Council) -- Original Contract
\$12,000.00	Change Order #1 – Compensation for Delay of Notice to Proceed (2.39% / 2.39%)
\$22,600.00	Change Order #2 – Various Water Line Items (4.50% / 6.89 %)
\$39,155.50	Change Order #3 – Various Water Line Items, Project Overruns and Underruns (7.79% / 14.69 %)
\$33,911.00	Proposed Change Order #4 – Spot Reconstruction (6.75% / 21.43 %)
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\$610,042.00	Total Requested Contract Expenditures
21.43%	Cumulative Change Orders