

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION</u>
\$1,545,080.00	6/18/09 (Council) -- Original construction contract award
\$77,254.00	6/18/09 (Council) -- 5% Contingency
\$52,000.00	3/15/10 (Administrative Authority) -- Used for Change Orders as shown below
\$62,827.42	8/26/10 -- Proposed Change Order #8
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\$1,737,161.42	Total Contract Authorization

CONTRACT HISTORY

<u>AMOUNT</u>	<u>DATE -- DESCRIPTION (CO% / CUMULATIVE CO %)</u>
\$1,545,080.00	7/1/09 -- Original construction contract
\$28,786.00	10/20/09 -- CO #1 -- Permit changes (1.86%/1.86%) from contingency
\$3,096.00	12/11/09 -- CO #2 -- Add slab pest control and light pole (0.20%/2.06%) from contingency
\$20,570.00	1/8/10 -- CO #3 -- Add storm drain changes and floor leveling (1.33%/3.39%) from contingency
\$14,605.74	1/27/10 -- CO #4 -- Parking changes to preserve memorial tree, add electric manhole, add roofing changes and water distribution credit (0.95%/4.34%) from contingency
\$39,836.03	3/15/10 -- CO #5 -- Add permit landscaping, gym equipment and AIPP plaza (2.58%/6.92%) from administrative authority
\$6,721.63	6/30/10 -- CO #6 -- Various trim and finish additions & restroom credit (0.44%/7.35%) from administrative authority
\$15,502.42	7/20/10 -- CO #7 -- Site changes for preservation of trees (1.01%/8.36%) from administrative authority
\$62,827.42	Proposed -- CO #8 -- Site changes due to inspection requirements and handicap accessibility, landscaping for reduced maintenance (4.07%/12.43%)
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\$1,737,025.24	Total Contract Expenditures
12.43%	Cumulative Change Orders