

AUTHORIZATION HISTORY

AMOUNT	DATE	DESCRIPTION
\$5,000,000.00	06/18/09	(Council) – Professional Services Agreement with AECOM Technical Services Inc.
\$2,000,000.00	05/19/16	(Council) – Amendment to the Professional Services Agreement
\$761,538.00	08/09/18	Proposed (Council) – Additional Construction Phase and Support Services
\$7,761,538.00	Total Contract Authorization	

CONTRACT HISTORY

AMOUNT	DATE	DESCRIPTION
\$750,000.00	12/08/09	Original Professional Services Agreement for Preliminary Engineering Report
\$625,367.00	07/01/10	SA #1 – First Priority Improvements
\$2,017,983.00	05/13/11	SA #2 – Design, Treated Water System Discharge
\$126,859.15	04/20/12	SA #3 – Additional Services to First Priority Improvements
\$97,123.50	12/12/13	SA #4 – Bid Services and Additional Services Treated Water Discharge System
\$3,074,686.91	06/28/16	SA #5 – Construction Phase Services and Support Services
\$761,538.00	08/09/18	Proposed – SA #6 – Additional Construction Phase and Support Services
\$7,453,557.56	Total Contract Expenditures	