

AUTHORIZATION HISTORY

AMOUNT	DATE	DESCRIPTION
\$12,700,000.00	08/30/18	(Council) – Design Build contract awarded
\$13,400,000.00	06/11/20	Proposed (Council) – Continued design and construction services
\$26,100,000.00		<i>Total Contract Authorization</i>

CONTRACT HISTORY

AMOUNT	DATE	DESCRIPTION
\$1,695,000.00	08/30/18	Design Build contract
\$8,057.24	02/20/19	CO #1 Develop site Utilization Plans
\$1,258,140.85	04/16/19	SA 1 Additional Services: rest of design development through construction documents
\$225,798.67	07/03/19	CO #2 Purchase of Temporary Trailers 1 and 2; correction to appropriated FDU
\$75,266.23	08/09/19	CO #3 Correction to appropriated FDU
\$3,499,544.57	08/29/19	SA 2 Additional Services; Construction of FS2
\$133,717.00	09/24/19	CO #4 Pour Concrete and adding reflective striping; adding superintendent
\$150,078.89	12/02/19	CO #5 purchase of Temp Trailer #3
\$3,581.81	12/03/19	CO6 upgrade to expansion joint between FS27 building and Drive
\$1,850,736.32	12/12/19	SA 3 FS16 GMP and revised Wages and Salaries
\$44,337.36	12/17/19	CO7 Door Relocation; Concrete replacement; cost and time for FS9 movement.
\$1,844,406.30	01/22/20	SA 4 adding FS12 for construction
\$19,297.86	02/10/20	CO #8 Sponsor request upgrade to cabinetry and foundation issue discovered in demolition
\$11,565.53	03/04/20	CO #9 FS9 Architectural fees for water tap plan and arborist eval. FS 10 Architectural Fees for water tap plan
\$54,348.58	03/25/20	CO #10 Metal Roof replacement. FS16
\$56,375.40	03/30/20	CO #11 FS2 Cabinetry, metal trim work; change in door frames
\$45,222.82	04/01/20	CO #12 added cost for hose rack demolition and re-design
\$54,560.34	04/08/20	CO #13 Austin Energy – FS2 redesign for below ground electrical
\$32,608.88	04/15/20	CO #14 FS2 door and stair modifications; electrical modification per code; new configuration to cabinetry and storage.
\$13,400,000.00	06/11/20	Proposed (Council) – Continued design and construction services
\$23,521,817.85		<i>Total Contract Expenditures</i>