

AUTHORIZATION HISTORY

AMOUNT	DATE	DESCRIPTION
\$2,969,736.00	02/20/2020	(Council) – Authorize award and execution of a construction contract
\$296,973.00	02/20/2020	(Council) – 10% Contingency
\$62,000.00	02/20/2020	(Administrative Authority) – DrillTech soil nail wall quantity increase, ROE fees.
\$383,461.00	03/28/2021	Proposed (Council) – Additional Contingency (12.91%) for future Change Orders
\$3,712,170.00	<i>Total Contract Authorization</i>	

CONTRACT HISTORY

AMOUNT	DATE	DESCRIPTION (CO%/CUMULATIVE CO%)
\$2,969,736.00	02/20/2020	Authorize award and execution of a construction contract and 10% Contingency
\$54,095.56	08/11/2020	CO # 1 – Additional fences and tree removal (1.82%/ 1.82%)
\$66,255.19	08/20/2020	CO # 2 – Aquatic wildlife relocation, soil nail wall redesign, tree removal (2.23%/ 4.05%)
\$102,826.87	10/06/2020	CO # 3 – Replace fallen wall, form liner, sediment transport (3.46%/ 7.51%)
\$120,517.81	01/14/2021	CO # 4 – DrillTech soil nail wall quantity increase, ROE fees (4.06%/ 11.57%)
\$384,461.00	Proposed	Council – Additional Contingency (12.91%/ 24.48%)
\$3,697,892.43	<i>Total Contract History</i>	