

AUTHORIZATION HISTORY

| AMOUNT | DATE | DESCRIPTION |
|----------------|-------------------------------------|--|
| \$5,534,268.00 | 03/26/2020 | (Council) – Construction contract with Santa Clara Construction, Ltd. |
| \$553,426.80 | 03/26/2020 | (Council) – 10% Contingency |
| \$61,000.00 | 03/26/2020 | (Administrative Authority) |
| \$600,000.00 | 04/22/2021 | Proposed (Council) – Change Order #4 – Construct ADA compliant sidewalks, ramps and additional flex base for street reconstruction or pavement replacement |
| \$44,000.00 | 04/22/2021 | Proposed (Council) – Additional 0.7% Contingency |
| \$6,792,694.80 | <i>Total Contract Authorization</i> | |

CONTRACT HISTORY

| AMOUNT | DATE | DESCRIPTION (CO%/CUMULATIVE CO%) |
|----------------|-------------------------------|--|
| \$5,534,268.00 | 4/17/2020 | (Council) – Construction contract with Santa Clara Construction, Ltd. |
| \$32,404.68 | 09/28/2020 | CO #1 – Changes in subsurface conditions found during construction. (0.59 CO%/0.59 CO%) |
| \$92,694.58 | 11/02/2020 | CO #2 – Added scope to include additional wastewater main (1.67 CO%/2.26CO%) |
| \$299,820.99 | 03/12/2021 | CO #3 – Added quantity of bid items in contract (5.42%/7.68CO%) |
| \$600,000.00 | Proposed | Council – CO #4 – Construct ADA compliant sidewalks, ramps and additional flex base for street reconstruction or pavement replacement. (10.84%/18.52%) |
| \$6,559,188.25 | <i>Total Contract History</i> | |