## **AUTHORIZATION HISTORY**

<u>AMOUNT</u>	DATE – DESCRIPTION
\$4,398,194.69	08/05/2011 (Council) Original construction contract
\$219,909.73	08/05/2011 (Council) 5% Contingency
\$143,805.32	Proposed (Council) Change Order No. 5
\$4,761,909.74	Total Contract Authorization

## **CONTRACT HISTORY**

<u>AMOUNT</u>	DATE – DESCRIPTION (CO% / CUMULATIVE CO%)
\$4,398,194.69	08/05/2010 (Council) Original construction contract
\$149,771.86	05/15/2011 CO #1 Additional 20-inch Waterline Hydra-Stop, Added
	Storm Drain Line, and Unforeseen Conditions (3.40%/3.40%)
\$65,014.65	05/20/2011 CO # 2 Added Items and Unforeseen Conditions
	(1.48%/4.88%)
(\$122,450.80)	10/27/2011 CO #3 Added Items and Eliminated Paver Grates and
	Frames (-2.78%/2.10%)
\$109,242.43	11/28/11 CO #4 Striping for Bicycle Facility, Waterline Work north of
	W 24th Street, Utility Conflicts, and Unforeseen Conditions (2.48%/4.58%)
\$143,805.32	Proposed – Proposed CO #5 Striping for Bicycle Facility, Utility Conflicts,
	and Unforeseen Conditions (3.27%/7.85%)
\$4,743,578.15	Total Contract Expenditures
7.85%	Cumulative Change Orders