

AUTHORIZATION HISTORY

| <u>AMOUNT</u> | <u>DATE -- DESCRIPTION</u> |
|-----------------|--|
| \$11,769,805.00 | 04/29/2010 (Council) -- Original construction contract with two 1-year renewals authorized |
| \$0.00 | Proposed (Council) -- Change Order #3 to extend contract time until 12/31/2013 |
| \$11,769,805.00 | <i>Total Contract Authorization</i> |

CONTRACT HISTORY

| <u>AMOUNT</u> | <u>DATE -- DESCRIPTION (CO% / CUMULATIVE CO%)</u> |
|----------------|---|
| \$3,323,865.00 | 5/18/2010 -- Original construction contract |
| \$4,021,876.00 | 4/28/2011 -- Extension Option No. 1 (0.00% / 0.00%) |
| \$0.00 | 10/19/2011 -- Change Order # 1 (0.00% / 0.00%) added unforeseen work for access to and restoration of project locations; an equal value of work was deleted from the contract |
| \$0.00 | 12/29/2011 -- Change Order # 2 (0.00% / 0.00%) added unforeseen materials and labor for Cesar Chavez lining work; an equal value of work was deleted from the contract |
| \$0.00 | 05/16/2012 -- Extension Option No. 2 (0.00% / 0.00%) |
| \$1,420,200.00 | 02/14/2013 -- Extension Option No. 2 Amendment A (0.00% / 0.00%) |
| \$0.00 | Proposed -- CO #3 -- Extend contract time to 12/31/2013(0.00% / 0.00%) |
| \$8,765,941.00 | <i>Total Contract Expenditures</i> |
| 0.00% | <i>Cumulative Change Orders</i> |