

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
\$1,400,000.00	03/27/08 (Council) – Professional Design Services
\$ 50,000.00	8/24/09 (Administrative Authority) – Amendment B2 for survey and imaging services
\$590,000.00	10/15/09 (Council) -- Amendment and Contingency for additional Design services
\$990,000.00	5/26/11 (Council) -- Amendment and Contingency for additional Engineering services
\$440,000.00	Proposed (Council) -- Amendment and Contingency for additional Engineering services
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\$3,470,000.00	<i>Total Contract Authorization</i>

CONTRACT HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
\$ 601,095.00	08/16/08 -- Original Professional Services Agreement - Phase A
\$ 245,176.00	02/11/09 -- SA # 1 – Phase A2 - Geotechnical reports and surveys
\$ 553,729.00	04/03/09 -- SA # 2 – Phase B1 – Design development
\$ 25,512.00	08/28/09 -- SA # 3 – B2 - Additional surveys and imaging
\$ 485,500.00	12/09/09 -- SA # 4 – B3 – Permit submittal documents
\$ 36,000.00	01/25/10 -- SA # 5 – B4 – Shade structure design
\$ 18,505.00	05/05/10 -- SA # 6 – B5 – Permit submittal documents
\$ 65,737.00	04/08/11 -- SA # 7 – B6 – Permit submittal documents
\$ 427,659.00	09/15/11 -- SA # 8 - B7 – Design changes and final permitting coordination
\$ 00.00	11/10/11 -- SA # 9 – Firm changed name
\$ 18,689.00	12/13/11 -- SA # 10 – B8 – Design lighting changes
\$ 147,314.00	03/08/12 -- SA # 11 – C – Bid phase services
\$ 99,442.00	04/28/12 -- SA # 12 – B9 – Final design revisions
\$ 89,913.00	09/13/12 -- SA # 13 – C2 – Final permit revisions
\$ 209,618.00	11/12/12 -- SA # 14 – D1 – Initial construction phase services
\$ 440,000.00	Proposed -- SA # 15 – D2 & E – Design changes, construction phase and warranty phase services
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\$3,463,889.00	<i>Total Contract Expenditures</i>