

## AUTHORIZATION HISTORY

AMOUNT	DATE	DESCRIPTION
\$4,598,345.00	11/03/16	(Council) – Approval of Competitive Sealed Proposal agreement
\$58,000.00	11/03/16	Administrative Authority
\$350,000.00	05/24/18	Proposed (Council) – Additional Contingency
\$5,006,345.00		Total Contract Authorization

## CONTRACT HISTORY

AMOUNT	DATE	DESCRIPTION (CO%/CUMULATIVE CO%)
\$4,180,313.79	02/17/17	Executed CSP agreement
\$108,258.85	09/28/17	CO #1 – Structural steel and electrical changes
\$14,482.78	10/31/17	CO #2 – Inclusion of alternate bid item to agreement
\$34,653.36	12/18/17	CO #3 – Additional photography, wastewater line, and rebar for foundation
\$41,257.87	02/13/18	CO #4 – Revised electrical and relocation of water and gas lines
\$4,378,966.65		Total Contract Expenditures