AUTHORIZATION HISTORY

| | AMOUNT | DATE | DESCRIPTION |
|---|----------------|------------------------------|---|
| _ | \$2,822,174.75 | 02/20/20 | (Council) – Construction Contract with MA Smith Contracting Company, Inc. |
| | \$141,108.74 | 02/20/20 | (Council) – 5% Contingency |
| | \$61,000.00 | 02/20/20 | (Administrative Authority) – Changes found during construction |
| | \$503,434.95 | 06/10/21 | Proposed (Council) – Change Order 8 – Complete boring and tunneling operation |
| _ | | | for the installation of a new wastewater line and additional contingency. |
| | \$3.527.718.44 | Total Contract Authorization | |

CONTRACT HISTORY

| AMOUNT | DATE | DESCRIPTION (CO%/CUMULATIVE CO%) |
|------------------------|--------------|--|
| \$2,822,174.75 | 03/11/2020 | Construction Contract with MA Smith Contracting Company, Inc. |
| \$34,202.63 | 04/16/2020 | CO 1 – Added a field trailer not on bid item list and increased bid item quantity |
| | | for mulch sock (CO 1.21%/CO 1.21%) |
| (157,551.56) | 07/15/2020 | CO 2 – Deleted Alternate 1, the work was completed by another project. Added new items including engineering consultant specializing in design of RR crossing gate designs on skids based on traffic control plans, water filled barriers, removal and replacement of 42 feet of 6-inch diameter wastewater line with new, and increased bid quantities of mulch sock. (CO -5.58%/CO -4.37%) |
| \$52,179.09 | 09/01/2020 | CO-3 – Additional items of work including one 12-inch diameter cut-in gate valve, 19.5 feet of 6-inch diameter concrete wastewater line, traffic control taper in front of an arrow board, and a junction box. (CO 1.85%/CO -2.52) |
| \$7,330.20 | 09/15/2020 | CO 4 – Added a new item for flowable fill at Austin Energy electric pole |
| \$120,457.85 | 11/18/2020 | CO 5 – Additional items of work added to address unforeseen subsurface conditions, delay's determining ownership of utility lines not shown on the plans, additional 18-inch diameter polyvinyl chloride (PVC) pipe, additional 36-inch diameter steel encasement pipe, one 60-inch diameter manhole, and minor increases in various other bid items.(CO 4.27/CO 2.01%) |
| \$11,398.60 | 01/22/2021 | CO 6 – Increased bid item quantity for safety fence, new bid item for water barriers, and decreased bid quantity for Class C concrete for Wastewater encasement (CO 0.4%/CO 2.41%) |
| \$17,382.16 | 02/22/2021 | CO 7 – New item to cut out and install a bend in a 12"-inch diameter waterline to get under an 18"-inch diameter round concrete pipe storm drain in waterline launching pad and an increase to bid item quantities including 12-inch diameter PVC Pipe, ductile iron fittings, and mulch sock (CO .62%/CO 3.03% |
| \$564,434.95 | Proposed | Council – CO 8 – Change from a boring operation to a boring/tunneling operation for the wastewater pipeline under the Capital Metro Red Line commuter rail and MLK Boulevard. |
| \$3 472 በበ ጸ 67 | Total Contra | ct History |

\$3,472,008.67 Total Contract History