## **AUTHORIZATION HISTORY**

AMOUNT	DATE	DESCRIPTION
\$855,756.72	07/29/2021	(Council) – Original construction contract award
 \$85,575.67	07/29/2021	(Council) – 10% Contingency
\$62,000.00	07/29/2021	Administrative Authority
\$66,300.00	05/02/2024	Proposed (Council) – Additional Contingency
\$1,069,632.39	Total Contract Authorization	

## **CONTRACT HISTORY**

AMOUNT	DATE	DESCRIPTION
\$855,756.72	08/13/2021	Original Contract Amount
\$11,831.90	3/23/2022	Change Order #1 – Additional environmental/sedimentation controls and material cost increase (CO 1.38%/CO 1.38%)
\$80,990.52	06/01/2022	Change Order #2 – Material cost increases, adjustment of existing water line under driveway and additional landscaping required for permitting (CO 9.45%/CO 10.84%)
\$2,407.90	07/08/2022	Change Order #3 – Rebar for light pole bases, and anchors for CMU walls (CO 0.28%/CO 11.12%)
\$2,470.73	08/24/2022	Change Order #4 – Steel blocking at roof soffit, through wall flashing and installation of lintels at exterior windows (CO 0.29%/11.42%)
\$10,342.46	10/28/2022	Change Order #5 – Concrete pavement around building instead of asphalt (CO 1.21%/CO 12.63%)
\$2,400.32	12/13/2022	Change Order #6 – Relocation of materials on hand, concrete washout, dumpster and portable toilet (0.28%/CO 12.91%)
4000000		

\$966,200.55 Total Contract History