

Spending Authorization Detail

The breakdown for the proposed spending request is as follows:

- **Total Spending Request: \$1,069,589.90**
 - Base Contract Amount Approved: \$785,259.00
 - Initial Contingency Approved: \$78,525.90
 - Total Initial Spending Authorization: \$863,784.90
 - Proposed Additional Spending Request: \$205,805.00
 - Not to Exceed Authorization plus Request: \$1,069,589.90

- **Total Approved FY 26 Construction Budgets for All Projects: \$1,740,094.00**
(Attachments 3a-c for details)
 - a) Lawrence Street = \$578,839.00
 - b) Green Street = \$516,779.00
 - c) Water Street = 644,476.00