

## Contract Acceptance Funding Closeout Statement

Project:	Aquatics Center Irrigation Demonstration Project		
Contract No:	126-14-16-020		
Date of Project Award:	March 16, 2016	Project Award Amount:	\$43,777
Funding Source:	Santa Clara Valley Water District (SCVWD)	Contingency Authorized:	\$2,505
Date of Project Acceptance:	June 28, 2016	Total Authorized:	\$46,282
		Actual Base Contract Spent:	\$46,282

Change Orders				
	Description	Date	Council Approval Req'd? (Y/N)	
C.O. #1:	Submeter purchase and installation, repairs of existing failing irrigation heads.	23-May-16	N	\$2,030
C.O. #2:	Purchase of a second Submeter	14-Jun-16	N	\$475
C.O. #3:				
C.O. #4:				
C.O. #5:				
Total C.O.:				\$2,505

Additional Appropriations		
Source	Amount	Date
None		

Construction Fund Balance:	\$0	Total Construction Amount (Base Contract plus CO's):	\$46,282
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