

DATE	RESOLUTION	AMOUNT	DESCRIPTION	
Feb-12	???		Approval of Elert & Associates be awarded Mobile Data Systems Study	
		\$49,210.60		
2/14/2013	13-0004		Acceptance of Phase I and approval for Phase II	
		\$107,000.00		
11/14/2013	13-0616			
		\$238,941.76		
		\$24,058.24		
4/29/2014	14-0537		Negotiations of Public Safety Radio System	
		\$4,293,000.00	2014-A P.N. (Emergency Management)	
		\$1,800,000.00	2015 C P.N.	
12/3/2014	CO #1		Change of Fire Department Radios to XE	
		\$27,936.00	7000 XE upgrade	
		\$24,884.00	6000 XE upgrade	
		\$11,806.25	Center additional radios	
			Change Order #1 left a -12442.35 balance. This was due to having counted accessories twice in the original contract.	
3/5/2015	CO #2		Add wireless point to point for LEC to City Hall	
		\$20,046.00		
2/9/2015	CO#3			
		\$25,873.55		
2/16/2015	CO #4		Upgrade MTU and PD radios	
		\$35,094.10		
4/22/2015	CO #5		VHF Control Station and Omni Antenna for UWL Campus Security	
		\$6,102.00		
		\$74,673.30	Total of Change Orders	
		\$1,623,393.35	Total Spent	Resolution
		\$6,436,838.43	Total Budget w/o utilities and County portion	\$343,838.43
		\$542,920.98	County Budget	
		\$82,500.00	Edge	
	\$160,539.32	\$263,000.00	Elert & Associates	
		\$466,698.00	Structural Engineering	