

Capital Projects: 10873, 10888, 10934, 10936, 10953, 10954, 10955, 10956 Credits to Change Orders and Amendments										
Schedule of Amendments/Change Orders										
ACTION	CONTRACT	PO	TYPE SERVICE	VENDOR	CIP CONTRACT/ASSIGNMENT TOTAL BEFORE THIS CHANGE	INCREASE+/ DECREASE(-)	FUNDING CODE	REVISED CIP CONTRACT/ASSIGNMENT TOTAL	TIME EXTENSION	ORIG RESOLUTION
Amendment 1	2020-0630	2021-6536	ARCHITECTURAL	KG+D ARCHITECTS PC	\$ 77,420.00	\$ (14,452.00)	B5751CP110873.B20C03.B2040A1620	\$ 62,968.00	No	17.28 Dated 05/19/2021
Amendment 1	2020-0630	2021-6536	ARCHITECTURAL	KG+D ARCHITECTS PC	\$ 72,420.00	\$ (8,331.69)	B5751CP110888.B20C03.B2040A1620	\$ 64,088.31	No	17.28 Dated 05/19/2021
Amendment 1	2020-0630	2022-6856	ARCHITECTURAL	KG+D ARCHITECTS PC	\$ 364,000.00	\$ (68,188.25)	B5547.CP110935.B21C01.B2046A1620	\$ 295,811.75	No	16.14 Dated 04/20/2022
Amendment 1	2022-0601	2024-7756	CONSTRUCTION MANAGEMENT	CALGI CONSTRUCTION COMPANY INC	\$ 31,161.00	\$ (2,500.00)	B5515CP110956.B24C01.B2040A1620	\$ 28,661.00	No	18.8 Dated 04/17/2024
Amendment 1	2022-0601	2024-7755	CONSTRUCTION MANAGEMENT	CALGI CONSTRUCTION COMPANY INC	\$ 42,804.00	\$ (2,500.00)	B5529CP110955.B24C01.B2040A1620	\$ 40,304.00	No	18.8 Dated 04/17/2024
Amendment 1	2022-0601	2024-7754	CONSTRUCTION MANAGEMENT	CALGI CONSTRUCTION COMPANY INC	\$ 33,478.00	\$ (2,500.00)	B5528CP110954.B24C01.B2040A1620	\$ 30,978.00	No	18.8 Dated 04/17/2024
Amendment 1	2022-0601	2024-7753	CONSTRUCTION MANAGEMENT	CALGI CONSTRUCTION COMPANY INC	\$ 51,526.00	\$ (4,000.00)	B5527CP110953.B24C01.B2040A1620	\$ 47,526.00	No	18.8 Dated 04/17/2024
Amendment 1	2022-0601	2024-7492	CONSTRUCTION MANAGEMENT	CALGI CONSTRUCTION COMPANY INC	\$ 16,212.00	\$ (2,000.00)	B5546CP110934.B24C01.B2040A1620	\$ 14,212.00	No	18.8 Dated 04/17/2024
TOTAL FUNDS CREDITED						\$ (104,471.94)				