

CAPITAL PROJECT CHANGE ORDERS AND AMENDMENTS LESS THAN \$10,000 (W/OVERALL BUDGETS OVER \$10,000)

Schedule of Amendments/Change Orders, Stated Meeting April 20, 2022

<u>CONTRACT</u>	<u>PO</u>	<u>TYPE SERVICE</u>	<u>VENDOR</u>	<u>CIP</u>	<u>SCHOOL</u>	<u>CIP PO TOTAL</u>	<u>INCREASE+/ DECREASE(-)</u>	<u>FUNDING CODE</u>	<u>AMENDED CIP PO</u>	<u>ORIGINAL TERM</u>	<u>TIME</u>	<u>NEW END</u>	<u>ORIG RESOLUTION</u>
						<u>BEFORE THIS</u>	<u>CHANGE</u>		<u>TOTAL</u>	<u>END DATE</u>	<u>EXTENSION</u>	<u>DATE</u>	
617160	2020-00001234	A/E	KAYER, GARMENT + DAVIDSON	10865	YMA	\$ 68,117.00	\$ 2,000.00	B5611CP110865.B19C02.B2046A1620 BAN	\$ 70,117.00	5/14/2021	add 365 days	5/14/2022	20.6 DATED 5/15/19
617160	2020-00000317	A/E	KAYER, GARMENT + DAVIDSON	10866	RIVERSIDE	\$ 120,000.00	\$ 2,500.00	B5748CP110866.B21C01.B2046A1620 LCBF	\$ 122,500.00	5/14/2021	add 456 days	8/13/2022	20.6 DATED 5/15/19
617108	2022-00000412	A/E	FULLER & D'ANGELO	10868	PAL PREP	\$ 67,834.00	\$ 3,122.00	B5741CP110868.B19C02.B2046A1620 BAN	\$ 70,956.00	6/18/2021	add 456 days	9/17/2022	21.9 DATED 6/19/19
2021-169	2021-00001377	PLUMBING	BERTUSSI'S	10812	YMHS	\$ 27,963.00	\$ 1,454.26	B5742CP110812.101256.B2204 LCBF	\$ 31,059.62	8/18/2021	No	-	17.16 DATED 8/19/2020
							\$ 1,642.36	B5742CP110812.B17C01.B2204A1620 LCBF					
2019-817	2020-00000734	GEN'L CONSTR.	APS CONTRACTING, INC	10813	SCHOOL 5	\$ 1,138,000.00	\$ (9,862.15)	B5505CP110813.B19C02.B2200A1620 BAN	\$ 1,128,137.85	4/23/2019	No	-	20.10 DATE 4/24/2019
2019-818	2020-00000785	HVAC	MENGLER MECHANICAL	10813	SCHOOL 5	\$ 537,700.00	\$ (8,133.86)	B5505CP110813.B19C02.B2203A1620 BAN	\$ 529,566.14	4/23/2019	No	-	20.13 DATED 4/24/19
2019-077	2019-00002961	GEN'L CONSTR.	LUZON ENVIRONMENTAL	10833	ROOSEVELT	\$ 225,638.00	\$ (3,883.83)	B5761CP110833.B18C01.B2200A1620 LCBF	\$ 221,754.17	8/14/2019	No	-	16.2 DATED 8/15/18
2022-301	2022-00002093	HVAC	MENGLER MECHANICAL	10923	PEARLS	\$ 29,510.00	\$ 2,920.00	B5546CP110923.B21C01.B2203A1620 LCBF	\$ 32,430.00	3/21/2022	No	-	15.7 DATED 9/22/21