

CAPITAL PROJECTS 10923, 10932, 10944, 10851, 10812, 10862, 10863, 18068, 10918, 10882 CREDITS to CHANGE ORDERS and AMENDMENTS

Schedule of Amendments/Change Orders, Stated Meeting May, 17 2023

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
AMEND ASSIGNMENT 1	2021-0675	2022-3590	AE	BARILE GALLAGHER ASSOCIATES	\$ 50,500.00	\$ (9,380.00)	B5516CP110932.B21C01.B2046A1620	\$ 41,120.00	NO	16.18 DATED 12/15/21
AMEND ASSIGNMENT 1	2022-0600	2023-0369	CM	SAVIN ENGINEERS	\$ 375,000.00	\$ (222.88)	B5547CP110944.B21C01.B2040A1620	\$ 374,777.12	NO	18.16 DATED 5/18/22
AMEND ASSIGNMENT 1	2022-0600	2022-7844	CM	SAVIN ENGINEERS	\$ 47,300.00	\$ (7,612.09)	B5755CP110851.B21C01.B2040A1620	\$ 39,687.91	NO	16.6 DATED 4/20/2022
AMEND ASSIGNMENT 4	618507	2018-8551	CM	SAVIN ENGINEERS	\$ 651,495.50	\$ (705.56)	B5742CP110812.B20C03.B2040A1620	\$ 650,789.94	NO	16.12 DATED 1/17/2018
AMEND ASSIGNMENT 1	2022-0588	2022-5045	CM	SAVIN ENGINEERS	\$ 29,700.00	\$ (5,861.95)	B5516CP110932.B21C01.B2040A1620	\$ 23,838.05	NO	19.6 DATED 2/16/2022
AMEND ASSIGNMENT 1	619182	2022-1503	ENV	E&R	\$ 10,000.00	\$ (10,000.00)	B5514CP110862.B21C01.B2040A1620	\$ -	NO	16.10 DATED 6/16/2021
AMEND ASSIGNMENT 1	619182	2022-1504	ENV	E&R	\$ 30,000.00	\$ (18,505.00)	B5523CP110863.B21C01.B2040A1620	\$ 11,495.00	NO	16.10 DATED 6/16/2021
AMEND ASSIGNMENT 1	619182	2022-1505	ENV	E&R	\$ 15,000.00	\$ (12,600.00)	B5741CP110868.B21.C01.B2040A1620	\$ 2,400.00	NO	16.10 DATED 6/16/2021
AMEND ASSIGNMENT 1	619182	2021-4052	ENV	E&R	\$ 22,600.00	\$ (5,622.25)	B5742CP110812.B20C03.B2040A1620	\$ 16,977.75	NO	15.5 DATED 1/20/2021
AMEND ASSIGNMENT 2	2021-0513	2022-0774	GC	STATE CONTRACTING CORP OF NY	\$ 204,775.20	\$ (20,000.00)	B5507CP110918.B21C01.B2200A1620	\$ 184,775.20	NO	18.18 DATED 7/21/2021
AMEND ASSIGNMENT 1	2020-0630	2021-6533	AE	KG+D ARCHITECTS PC	\$ 33,440.00	\$ (780.93)	B5514CP110882.101438.B2040	\$ 25,949.57	NO	17.9 DATED 5/19/2021
		2021-6533	AE	KG+D ARCHITECTS PC	\$ -	\$ (6,709.50)	B5514CP110882.B21C01.B2040A160	\$ -	NO	17.9 DATED 5/19/2021
AMEND ASSIGNMENT 1	2020-0628	2022-3164	AE	FULLER & D'ANGELO, P.C.	\$ 29,500.00	\$ (893.00)	B5507CP110918.B21C01.B2046A1620	\$ 28,607.00	NO	14.7 DATED 11/17/2021
AMEND ASSIGNMENT 1	617108	2020-3291	AE	FULLER & D'ANGELO, P.C.	\$ 107,000.00	\$ (35,298.50)	B5514CP110882.B19C02.B2046A1620	\$ 71,701.50	NO	15.4 DATED 10/16/2019
CHANGE ORDER 1	EMDEC	2022-1462	GC	NABER ELECTRIC INC	\$ 10,000.00	\$ (7,781.00)	B5546CP110923.B21C01.B2205A1620	\$ 2,219.00	NO	
					\$ -	\$ -		\$ -		

TOTAL FUNDS CREDITED \$ (141,972.66)