

CAPITAL PROJECT 10901 "COVID19 HVAC IMPROVEMENTS" DISTRICT WIDE CHANGE ORDERS AND AMENDMENTS

Schedule of Amendments/Change Orders, Stated Meeting March 15, 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	2021-2523	2021-1367	A/E	BARILE GALLAGHER ASSOCIATES	\$ 200,000.00	\$ (12,230.00)	B5303CP110901.B20C03.B2046A1620	\$ 187,770.00	NO	17.29 DATED 5/19/21
AMEND ASSIGNMENT 3	2020-594	2021-1262	A/E	EISENBACH & RUHNKE	\$ 100,000.00	\$ (2,612.12)	B5303CP110901.B20C03.B2046A1620	\$ 97,387.88	NO	16.12 DATED 6/16/21
CHANGE ORDER 1	2021-313	2021-6007	GC	MILCON CONSTRUCTION	\$ 1,480,000.00	\$ (6,822.52)	B5303CP110901.B20C03.B2200A1620	\$ 1,471,861.50	NO	17.7 DATED 5/19/21
						\$ (1,315.98)	B5303CP110901.B21C01.B2200A1620			
CHANGE ORDER 1	2021-495	2021-5796	HVAC	MENGLER MECHANICAL	\$ 650,000.00	\$ (25,702.38)	B5303CP110901.B21C01.B2203A1620	\$ 624,297.62	NO	18.13 DATED 7/21/21
CHANGE ORDER 4	2018-247	2022-1692	HVAC	ENERGY MANAGEMENT OF FACILITIES	\$ 2,500,000.00	\$ (46,437.79)	B5303CP110901.B21C01.B2203A1620	\$ 2,453,562.21	NO	17.2 DATED 10/21/20
CHANGE ORDER 2	2021-268	2021-5730	HVAC	POWER COOLING	\$ 128,140.00	\$ (4,209.42)	B5303CP110901.B21C01.B2203A1620	\$ 123,930.58	NO	16.4 DATED 11/18/20
CHANGE ORDER 3	2021-194	2021-4042	HVAC	ATLANTIC WESTCHESTER	\$ 1,250,000.00	\$ (147,214.08)	B5303CP110901.B20C03.B2203A1620	\$ 1,102,785.92	NO	14.3 DATED 9/16/20
CHANGE ORDER 3	2019-125	2022-5330	HVAC	BEST CLIMATE CONTROL	\$ 507,928.47	\$ (3,660.00)	B5303CP110901.B21C01.B2203A1620	\$ 504,268.47	NO	14.10 DATED 9/16/20
CHANGE ORDER 1	2021-193	2021-1318	HVAC	SUN-DANCE ENERGY CONTRACTORS	\$ 155,765.00	\$ (18,824.69)	B5303CP110901.B20C03.B2203A1620	\$ 136,940.31	NO	14.6 DATED 9/16/20
CHANGE ORDER 2	2019-201	2021-4046	ELECTRICAL	SCOTTY ELECTRIC	\$ 100,000.00	\$ (18,710.00)	B5303CP110899.B20C03.B2205A1620	\$ 64,248.00	NO	16.10 DATED 11/18/20
		2021-2989				\$ (3,801.00)	B5303CP110899.B20C03.B2205A1620			
		2021-2800				\$ (13,241.00)	B5303CP110901.B20C03.B2205A1620			

TOTAL FUNDS CREDITED \$ (304,780.98)