

CAPITAL PROJECTS: 10875, 10895, 10873, 10881 CREDITS to CHANGE ORDERS and AMENDMENTS										
Schedule of Amendments/Change Orders, Stated Meeting JUNE, 21 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	2023-0781	2023-8059	AE	BROOKER ENGINEERING PLLC	\$ 12,000.00	\$ (2,256.25)	B5533CP110875.B22C02.B2046A1620	\$ 9,743.75	NO	17.6 DATED May 17, 2023
AMEND ASSIGNMENT 1	2023-0079	2023-0445	GC	ALL BRIGHT ELECTRIC	\$ 1,086,000.00	\$ (12,356.00)	B5303CP110895.B22C02.B2205A1620	\$ 1,073,644.00	NO	20.11 DATED June 14, 2022
AMEND ASSIGNMENT 1	2021-0793	2021-6666	GC	GRACE CONTRACTING & DEVELOPMENT LLC	\$ 1,103,000.00	\$ (5,688.67)	B5751CP110873.B20C03.B2200A1620	\$ 1,097,311.33	NO	17.18 DATED May 19, 2021
AMEND ASSIGNMENT 4	618430	2020-3703	AE	LIRO ENGINEERS INC	\$ 92,950.00	\$ (13,303.16)	B5764CP110881.B19C02.B2046A1620	\$ 79,646.84	NO	16.7 DATED November 20, 2019
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TOTAL FUNDS CREDITED						\$ (33,604.08)				