

CAPITAL PROJECTS: 10824, 10923, 10866 & 10819 CREDITS to CHANGE ORDERS and AMENDMENTS

Schedule of Amendments/Change Orders, Stated Meeting JUNE, 21 2023

<u>ACTION</u>	<u>CONTRACT</u>	<u>PO</u>	<u>TYPE SERVICE</u>	<u>VENDOR</u>	<u>CIP CONTRACT/ASSIGNMENT TOTAL BEFORE THIS CHANGE</u>	<u>INCREASE+/ DECREASE(-)</u>	<u>FUNDING CODE</u>	<u>REVISED CIP CONTRACT/ASSIGNMENT TOTAL</u>	<u>TIME EXTENSION</u>	<u>ORIG RESOLUTION</u>
AMEND ASSIGNMENT 4	617160	2020-6658	A/E	KG+D ARCHITECTS PC	\$ 43,050.00	\$ (5,087.68)	B5751CP110824.B20C03.B2046A1620	\$ 37,962.32	NO	16.11 DATED 03/22/2018
AMEND ASSIGNMENT 3	617160	2020-0317	A/E	KG+D ARCHITECTS PC	\$ 122,500.00	\$ (246.53)	B5748CP110866.B21C01.B2046A1620	\$ 122,253.47	NO	20.6 DATED 05/15/2019
AMEND ASSIGNMENT 1	2020-0630	2021-6734	CM	KG+D ARCHITECTS PC	\$ 83,600.00	\$ (14,980.85)	B5748CP110866.B21C01.B2040A1620	\$ 68,619.15	NO	17.30 DATED 05/19/2021
AMEND ASSIGNMENT 1	2020-0628	2022-1872	A/E	FULLER & D'ANGELO PC	\$ 22,500.00	\$ (14,510.00)	B2245CP110923.B21C01.B2046A1620	\$ 7,990.00	NO	15.5 DATED 09/22/2021
AMEND ASSIGNMENT 1	2019-0741	2020-0736	GC	BARRETT INC	\$ 737,800.00	\$ (34,236.48)	B5764CP110819.B19C02.B2200A1620	\$ 703,563.52	NO	21.7 DATED 03/20/2019
					\$ -	\$ -		\$ -	NO	
					\$ -	\$ -		\$ -	NO	
					\$ -	\$ -		\$ -	NO	
TOTAL FUNDS CREDITED					\$ (69,061.54)					