Capital Projects: 10881, 10826 Credits to Change Orders and Amendments

Schedule of Amendments/Change Orders, Stated Meeting February 28, 2024

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
Amendment 2	2022-0818	2024-3075	Environmental	LiRo Engineers Inc	$ 13,303.16	**$ (8,572.91)**	B5764CP1**10881**.B19C02.B2046A1620	$ 4,730.25	No	15.13 Dated 01/22/2020
Amendment 4	617109	2018-0206	AE	Greenman - Pedersen, inc.	$ 181,200.00	**$ (12,489.50)**	B5530CP1**10826**.101438.B2046A	$ 168,710.50	No	22.26 Dated 6/20/2017
Amendment 4	617109	2018-4383	AE	Greenman - Pedersen, inc.	$ 86,900.00	**$ (75,775.00)**	B5530CP1**10826**.B17C01.B2046A1620	$ 11,125.00	No	17.11 Dated 11/15/2017
Amendment 4	617109	2019-1468	AE	Greenman - Pedersen, inc.	$ 15,000.00	**$ (15,000.00)**	B5530CP1**10826**.B18C01.B2046A1620	$ -	No	16.12 Dated 8/15/2018
Amendment 4	617109	2019-1468	AE	Greenman - Pedersen, inc.	$ 46,500.00	**$ (34,950.00)**	B5530CP1**10826**.B17C01.B2046A1620	$ 11,550.00	No	16.12 Dated 8/15/2018
Amendment 4	617109	2021-1370	AE	Greenman - Pedersen, inc.	$ 175,000.00	**$ (175,000.00)**	B5530CP1**10826**.B19C02.B2046A1620	$ -	No	15.4 Dated 7/15/2020
					$ -	**$ -**		$ -		
					$ -	**$ -**		$ -		
					$ -	**$ -**		$ -		
					$ -	**$ -**		$ -		
					$ -	**$ -**		$ -		
					$ -	**$ -**		$ -		
					$ -	**$ -**		$ -		
					TOTAL FUNDS CREDITED	**$ (321,787.41)**				