

CAPITAL PROJECTS: 10868, 10833, 10875, 10824 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		FUNDING CODE	REVISED CIP CONTRACT/ASSIGNMENT		TIME EXTENSION	ORIG RESOLUTION
					TOTAL BEFORE THIS CHANGE	INCREASE+/ DECREASE(-)		TOTAL	TOTAL		
AMEND ASSIGNMENT 1	2020-0628	2022-0412	CM	FULLER & D'ANGELO, P.C.	\$ 1,969.71	\$ (1,390.26)	B5741CP110868.B19C02.B2040A1620	\$ 579.45		NO	16.22 DATED JUNE 16 2021
AMEND ASSIGNMENT 1	2020-0628	2022-0412	CM	FULLER & D'ANGELO, P.C.	\$ 50,530.29	\$ (12,795.24)	B5741CP110868.B21C01.B2040A1620	\$ 37,735.05		NO	16.22 DATED JUNE 16 2021
AMEND ASSIGNMENT 1	2020-0628	2022-0412	CM	FULLER & D'ANGELO, P.C.	\$ 3,122.00	\$ (3,122.00)	B5741CP110868.B19C02.B2046A1620	\$ -		NO	16.22 DATED JUNE 16 2021
AMEND ASSIGNMENT 1	617108	2022-5981	AE	FULLER & D'ANGELO, P.C.	\$ 4,976.00	\$ (4,976.00)	B5741CP110868.B19C02.B2046A1620	\$ -		NO	16.22 DATED JUNE 16 2021
AMEND ASSIGNMENT 2	617161	2021-3726	AE	CPL ARCHITECTS ENGINEERS	\$ 27,700.00	\$ (1,737.10)	B5761CP110833.B17C01.B2046A1620	\$ 25,962.90		NO	22.14 DATED JUNE 19 2018
AMEND ASSIGNMENT 2	2023-1059	2023-8459	GC	STRUCTURAL CONTRACTING SERVICES INC	\$ 70,000.00	\$ (5,280.00)	B5533CP110875.B22C02.B2200A1620	\$ 64,720.00		NO	16.14 DATED JULY 19 2023
AMEND ASSIGNMENT 2	2020-0708	2021-6004	CG	MILCON CONSTRUCTION CORP	\$ 237,923.32	\$ (1,979.58)	B5751CP110824.B20C03.B2200A1620	\$ 235,943.74		NO	16.14 DATED FEB 24 2021
AMEND ASSIGNMENT 2	618520	2020-6655	ENV	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	\$ 40,000.00	\$ (14,145.00)	B5751CP110824.B20C03.B2040A1620	\$ 25,855.00		NO	15.8 DATED APR 22 2020
					\$ -	\$ -		\$ -			
					\$ -	\$ -		\$ -			
					\$ -	\$ -		\$ -			
					\$ -	\$ -		\$ -			
TOTAL FUNDS CREDITED						\$ (45,425.18)					