Capital Projects: 10825, 10851, 10812 Credits to Change Orders and Amendments

Schedule of Amendments/Change Orders, Stated Meeting December 20, 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
Amendment 1	2020-0471	2020-6605	Electrical	Naber Electric Inc.	$ 387,654.00	**$ (712.60)**	B5517CP1**10825**.B20C03.B2205A1620	$ 386,941.40	No	15.13 Dated 01/22/2020
Amendment 1	617161	2021-5955	AE	CPL Architects Engineers	$ 14,343.93	**$ (360.00)**	B5755CP1**10851**.B21C01.B2046A1620	$ 13,983.93	No	23.15 Dated 04/21/2021
Amendment 1	617161	2021-3724	AE	CPL Architects Engineers	$ 75,780.00	**$ (12,435.00)**	B5742CP1**10812**.B17C01.B2046A1620	$ 63,345.00	No	15.2 Dated 04/22/2020
					$ -	$ -		$ -		
					$ -	$ -		$ -		
					$ -	$ -		$ -		
					$ -	$ -		$ -		
					$ -	$ -		$ -		
					$ -	$ -		$ -		
					$ -	$ -		$ -		
					$ -	$ -		$ -		
					$ -	$ -		$ -		
					TOTAL FUNDS CREDITED	**$ (13,507.60)**				