CAPITAL PROJECTS: 10819, 10824, 10872, 10921 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	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 4/22/2020
AMEND ASSIGNMENT 2	617108	2020-0444	A/E	FULLER & D'ANGELO, P.C.	$ 50,850.00	**$ (10,000.00)**	B5545CP110872.B19C02.B2046A1620	$ 40,850.00	NO	21.42 DATED 6/19/2019
AMEND ASSIGNMENT 1	2020-0633	2022-1585	GC	ITG LARSON INC	$ 92,166.30	**$ (61.94)**	B5526CP110921.B21C01.B2205A1620	$ 92,104.36	NO	16.2 DATED 8/18/2021
AMEND ASSIGNMENT 1	618534	2020-1187	ENV	J.C. BRODERICK & ASSOCIATES INC	$ 35,000.00	**$ (15,501.62)**	B5764CP110819.B19C02.B2040A1620	$ 19,498.38	NO	20.27 DATED 5/15/2019
AMEND ASSIGNMENT 2	617108	2018-1490	A/E	FULLER & D'ANGELO, P.C.	$ 189,640.00	**$ (16,790.81)**	B5764CP110819.B18C01.B2046A1620	$ 172,849.19	NO	18.5 DATED 8/16/2017
AMEND ASSIGNMENT 1	2019-0742	2020-0738	GC	APS CONTRACTING INC	$ 1,690,000.00	**$ (40,755.49)**	B5764CP110819.B19C02.B2200A1620	$ 1,649,244.51	NO	21.6 DATED 3/20/2019
AMEND ASSIGNMENT 1	618507	2019-5130	CM	SAVIN ENGINEERS PC	$ 155,925.25	**$ (3,133.02)**	B5764CP110819.B18C01.B2040A1620	$ 152,792.23	NO	18.5 DATED 8/16/2017
					$ -	**$ -**		$ -	NO	
					$ -	**$ -**		$ -	NO	
					$ -	**$ -**		$ -	NO	
					$ -	**$ -**		$ -	NO	
					$ -	**$ -**		$ -	NO	
					$ -	**$ -**		$ -	NO	
					$ -	**$ -**		$ -	NO	
					$ -	**$ -**		$ -		
					TOTAL FUNDS CREDITED	**$ (100,387.88)**				