

Capital Projects: 10890, 10869, 10878, 10905 Credits to Change Orders and Amendments

Schedule of Amendments/Change Orders

<u>ACTION</u>	<u>CONTRACT</u>	<u>PO</u>	<u>TYPE SERVICE</u>	<u>VENDOR</u>	<u>CIP</u> <u>CONTRACT/ASSIGNMENT</u> <u>TOTAL BEFORE THIS</u> <u>CHANGE</u>	<u>INCREASE+/-</u> <u>DECREASE(-)</u>	<u>FUNDING CODE</u>	<u>REVISED CIP</u> <u>CONTRACT/ASSIGNMENT</u> <u>TOTAL</u>	<u>TIME</u> <u>EXTENSION</u>	<u>ORIG RESOLUTION</u>
Amendment 2	618430	2020-6383	Environmental	LIRO ENGINEERS INC	\$ 180,400.00	\$ (200.00)	B5742CP110890.B20C03.B2046A1620	\$ 180,200.00	No	15.4 Dated 02/26/2020
Amendment 2	2022-0818	2023-5196	Environmental	LIRO ENGINEERS INC	\$ 54,300.00	\$ (8,575.00)	B5742CP110890.B22C02.B2046A1620	\$ 45,725.00	No	17.3 Dated 01/18/2023
Amendment 1	617108	2020-0321	Architectural	FULLER & D'ANGELO, P.C.	\$ 169,224.00	\$ (1,876.50)	B5546CP110869.B19C02.B2046A1620	\$ 167,347.50	No	21.9 Dated 06/19/2019
Amendment 1	2020-0628	2023-5151	Architectural	FULLER & D'ANGELO, P.C.	\$ 112,750.00	\$ (9,765.02)	B5529CP110878.B22C02.B2046A1620	\$ 102,984.98	No	17.7 Dated 12/21/2022
Amendment 1	2021-0494	2021-6550	General Construction	LUZON ENVIRONMENTAL SERVICES	\$ 287,212.45	\$ (36,074.80)	B5516CP110905.B21C01.B2200A1620	\$ 251,137.65	No	20.5 Dated 03/17/2021

TOTAL FUNDS CREDITED \$ (56,491.32)