

REVISED VENDOR ASSIGNMENT FUNDING

PREVIOUS RESOLUTION No. & DATE	SCHOOL	DESCRIPTION	JOB #	VENDOR	CLASSIFICATION	TRADE	PREVIOUS RESOLUTION No. & DATE	AMOUNT	FUNDING	SOURCE	REMARKS
Res. 17.8 1-16-2019	PS-8	Replacement of Windows & Security	10814	Savin	Amendment 1	CM	Res. 17.8 1-16-2019	\$ (55,200.80)	B5508CP110814.B18C01.B2040A1620 (\$55,200.80)	LCBF	Revises funding assignment for this Capital project to match their Base Fee of \$62,400 and allocated reimbursable & additional services fee of \$10,899.20 for a total assignment amount of \$73,299.20.
	PS-8	Boilers Replacement & Heater Plant Upgrades	10815	Savin	Amendment 1	CM	Res. 17.8 1-16-2019	\$ 55,200.80	B5508CP110815.B19C02.B2040A1620 \$55,200.80	LCBF	Revises funding assignment for this Capital project to match their Base Fee of \$120,000 and SFM allocated reimbursable & additional services fee of \$16,348.80 for a total assignment amount of \$136,348.80.
Res. 20.6 5-15-2019	YMA	Building Envelope Restoration	10865	KG&D	Amendment 1	AE	Res. 20.6 5-15-2019	\$ (52,250.00)	B5611CP110865.B19C02.B2046A1620 (\$52,250.00)	LCBF	Revises funding assignment for this Capital project to match their proposed amount of \$67,750.
	Riverside	Building Envelope Restoration	10866	KG&D	Amendment 1	AE	Res. 20.6 5-15-2019	\$ 52,250.00	B5748CP110866.B19C02.B2046A1620 \$52,250.00	LCBF	Revises funding assignment for this Capital project to match their proposed amount of \$120,000.