

Capital Projects: 10873, 10940, 10948, 10949, 10950, 10951, 10953, 10954, 10955, 10956, 10863, 10867, 10883, 10869, 10867, 10869 Credits to Change Orders and Amendments											
Schedule of Amendments/Change Orders											
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	618430	2022-0467	Environmental	LIRO ENGINEERS INC	\$ 25,000.00	\$ (7,415.00)	B5751CP1 10873 .B21C01.B2040A1620	\$ 17,585.00	No	16.24 Dated 06/16/2021	
Amendment 1	2022-0600	2023-5539	Construction Management	SAVIN ENGINEERS PC	\$ 3,600.00	\$ (3,375.00)	B5509CP1 10940 .B22C02.B2040A1620	\$ 225.00	No	15.5 Dated 11/16/2022	
Amendment 1	2022-0600	2023-5534	Construction Management	SAVIN ENGINEERS PC	\$ 3,600.00	\$ (2,325.00)	B5741CP1 10948 .B22C02.B2040A1620	\$ 1,275.00	No	15.5 Dated 11/16/2022	
Amendment 1	2022-0600	2023-5535	Construction Management	SAVIN ENGINEERS PC	\$ 3,600.00	\$ (2,550.00)	B5752CP1 10949 .B22C02.B2040A1620	\$ 1,050.00	No	15.5 Dated 11/16/2022	
Amendment 1	2022-0600	2023-5536	Construction Management	SAVIN ENGINEERS PC	\$ 3,600.00	\$ (1,950.00)	B5751CP1 10950 .B22C02.B2040A1620	\$ 1,650.00	No	15.5 Dated 11/16/2022	
Amendment 1	2022-0600	2023-5537	Construction Management	SAVIN ENGINEERS PC	\$ 3,600.00	\$ (3,000.00)	B5611CP1 10951 .B22C02.B2040A1620	\$ 600.00	No	15.5 Dated 11/16/2022	
Amendment 1	2022-0600	2023-6415	Construction Management	SAVIN ENGINEERS PC	\$ 4,500.00	\$ (4,200.00)	B5527CP1 10953 .B22C02.B2040A1620	\$ 300.00	No	15.5 Dated 11/16/2022	
Amendment 1	2022-0600	2023-6416	Construction Management	SAVIN ENGINEERS PC	\$ 4,500.00	\$ (4,200.00)	B5528CP1 10954 .B22C02.B2040A1620	\$ 300.00	No	15.5 Dated 11/16/2022	
Amendment 1	2022-0600	2023-6419	Construction Management	SAVIN ENGINEERS PC	\$ 4,500.00	\$ (4,200.00)	B5529CP1 10955 .B22C02.B2040A1620	\$ 300.00	No	15.5 Dated 11/16/2022	
Amendment 1	2022-0600	2023-6421	Construction Management	SAVIN ENGINEERS PC	\$ 4,500.00	\$ (4,200.00)	B5515CP1 10956 .B22C02.B2040A1620	\$ 300.00	No	15.5 Dated 11/16/2022	
Amendment 1	617160	2020-0438	Architectural & Engineering	KG+D ARCHITECTS PC	\$ 91,242.00	\$ (1,837.48)	B5523CP1 10863 .B20C03.B2046A1620	\$ 89,404.52	No	20.6 Dated 05/15/2019	
Amendment 1	2022-0630	2021-6733	Architectural & Engineering	KG+D ARCHITECTS PC	\$ 55,735.00	\$ (9,980.69)	B5523CP1 10863 .B21C01.B2040A1620	\$ 45,754.31	No	17.3 Dated 05/19/2021	
Amendment 1	617108	2020-0319	Architectural & Engineering	FULLER & D'ANGELO, P.C.	\$ 198,321.00	\$ (5,752.20)	B5529CP1 10867 .B19C02.B2046A1620	\$ 192,568.80	No	21.9 Dated 06/19/2019	
Amendment 1	2022-0602	2022-6862	Construction Management	TRITON CONSTRUCTION CO. LLC	\$ 217,480.00	\$ (10,391.20)	B5529CP1 10867 .B22C02.B2040A1620	\$ 207,088.80	No	16.2 Dated 04/20/2022	
Amendment 2	2020-0594	2020-5385	Architectural & Engineering	EISENBACH & RUHNKE ENGINEERING	\$ 80,800.00	\$ (10,000.00)	B5755CP1 10883 .B20C03.B2046A1620	\$ 70,800.00	No	17.14 Dated 08/19/2020	
Amendment 1	2022-0816	2023-1192	Environmental	EISENBACH & RUHNKE ENGINEERING	\$ 50,000.00	\$ (33,937.50)	B5546CP1 10869 .B22C02.B2040A1620	\$ 16,062.50	No	20.4 Dated 06/14/2022	
Amendment 1	2022-0816	2023-1192	Environmental	EISENBACH & RUHNKE ENGINEERING	\$ 50,000.00	\$ (41,840.00)	B5529CP1 10867 .B22C02.B2040A1620	\$ 8,160.00	No	20.4 Dated 06/14/2022	
Amendment 1	2022-0602	2022-6863	Construction Management	TRITON CONSTRUCTION CO. LLC	\$ 184,720.00	\$ (10,000.00)	B5546CP1 10869 .B22C02.B2040A1620	\$ 174,720.00	No	16.2 Dated 04/20/2022	
TOTAL FUNDS CREDITED						\$ (161,154.07)					