

CAPITAL PROJECTS: 10825 CREDITS to CHANGE ORDERS and AMENDMENTS
Schedule of Amendments/Change Orders, Stated Meeting JUNE, 21 2023

ACTION	CONTRACT	PO	TYPE SERVICE	VENDOR	CIP		FUNDING CODE	REVISED CIP		TIME EXTENSION	ORIG RESOLUTION
					CONTRACT/ASSIGNMENT TOTAL BEFORE THIS CHANGE	INCREASE+/ DECREASE(-)		CONTRACT/ASSIGNMENT TOTAL			
AMEND ASSIGNMENT 1	2020-0466	2020-7018	GC	PB CONTRACTING CORP	\$ 1,228,630.00	\$ (7,225.69)	B5517CP110825.B20C03.B2200A1620	\$ 1,221,404.31		NO	18.6 DATED 12/18/2019
AMEND ASSIGNMENT 1	2020-0468	2020-7086	GC	NORTHEASTERN INTERIOR SERVICES LLC	\$ 684,000.00	\$ (6,013.00)	B5517CP110825.B20C03.B2006A1620	\$ 677,987.00		NO	15.18 DATED 01/22/2020
AMEND ASSIGNMENT 1	618520	2020-6540	ENV	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	\$ 35,000.00	\$ (23,380.00)	B5517CP110825.B20C03.B2040A1620	\$ 11,620.00		NO	16.15 DATED 03/15/2020
AMEND ASSIGNMENT 1	617108	2018-7544	AE	FULLER & D'ANGELO, P.C.	\$ 295,000.00	\$ (14,770.88)	B5517CP110825.B17C01.B2046A1620	\$ 280,229.12		NO	16.10 DATED 03/22/2018
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TOTAL FUNDS CREDITED						\$ (51,389.57)					