

OMB Granicus Review

Granicus Title	Change Order No. 1 (Final) with Southern Underground Industries, Inc. for Pump Station 016 Park Blvd Force Main to South Cross Bayou Replacement.				
Granicus ID#	24-0776D	Reference #	189-0224-CP(JJ)	Date	8/12/2024

Mark all Applicable Boxes:

Type of Review									
CIP	X	Grant		Other		Revenue		Project	002160A

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$15,278,275.00
Fund(s)	4052	Amount of Change (+/-)	(\$1,873,079.52)
Cost Center(s)	431470, 431471	Total Amount	\$13,405,195.48
Program(s)	2421	Amount Available	Total: N/A
Account(s)	5600001	Included in Applicable Budget? (Y/N)	N/A
Fiscal Year(s)	FY20-23		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

An amendment to the construction contract with Southern Underground Industries, Inc., decreasing the not-to-exceed amount for final closeout.

Funding for this contract was available under Pump Station 016/Park Blvd Force Main to South Cross Bayou Replacement Project 002160A, included in the Capital Improvement Plan, funded by the Sewer Renewal and Replacement Fund. The project was last allocated funding in FY23.

PO 444159, fully encumbering the contract, was billed \$13,405,195.48 against a contract amount of \$15,278,275, leaving a balance of \$1,873,079.52.

Analyst:

James Harrison Lewis

Ok to Sign: ☒