

OMB Granicus Review

Granicus Title	Change Order No. 1 (Final) with Himes Electric Company, Inc. for South Cross Bayou Advanced Water Reclamation Facility Lighting Upgrades 190-0241-CP				
Granicus ID#	23-0547D	Reference #	NA	Date	7/8/2023

Mark all Applicable Boxes:

Type of Review										
CIP	<input checked="" type="checkbox"/>	Grant	<input type="checkbox"/>	Other	<input type="checkbox"/>	Revenue	<input type="checkbox"/>	Project	<input type="checkbox"/>	003756A

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$2,337,028.00
Fund(s)	4052	Amount of Change (+/-)	(\$150,757.56)
Cost Center(s)	431470	Total Amount	\$2,186,270.44
Program(s)	2421	Amount Available	Total: \$
Account(s)	5XXXXXX	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY20-FY23		

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.)	
<p>This is the final change order to complete the contract. It is a reduction of (\$150,757.56) and extension of 208 consecutive calendar days. Additional days were required to obtain materials during Covid, but liquidated damages were still applied and recovered. There will be no further payments to Himes Electric Company, Inc.</p> <p>The contract was part of project 003756A South Cross Bayou Plant Lighting Upgrades funded by Sewer Renewal and Replacement funds.</p>	

Analyst: Jacqueline Trainer

Ok to Sign: