

RECORD OF CHANGE/MODIFICATION TO ACCOUNT CODES

CONTRACT NAME:	Blanco Riverine Flood Mitigation Proj.	NUMBER:	218-253
CONTRACTOR:	Halff Associates, Inc.		
CITY POINT OF CONTACT:	Jacque Thomas	DEPT:	Engineering
COUNCIL RESOLUTION NO:			
DATE:	8/6/2021	ROC NO.:	2

CHANGE REQUIRED

Line	Year	Project String	Org	Object	Current Tyler Amount	Revised Amount	Notes
4	2021	BLANCORIV- WWW-DESIGN	52036308	73748	\$134,814.39	\$0.00	
6	2021	BLANCORIV- WWW-DESIGN	52036365	73748	\$12,057.00	\$146,871.39	
6	2021	BLANCORIV- WWW-DESIGN	52036365	73748	\$146,871.39	\$134,814.39	
5	2021	BLANCORIV- INFRA-CONST	13028132	56255	\$36,830.00	\$48,887.00	

Reason for Change: Remove remaining funds into proper account and correct ACIS #6 to fully fund the DR account.

Complete below ONLY when this change effects the contract amount.

Original Contract Amount:	\$
Previous Increases in Contact Amount:	\$
Contract Subtotal Amount:	\$
This Increase in Contract Amount:	\$
Revised Current Contract Amount:	\$

DEPARTMENT:

Jacquelyn M. Thomas

Digitally signed by Jacquelyn M. Thomas
Date: 2021.08.06 14:25:37 -05'00'

Signature

Date

Jacquelyn Thomas, P.E.

Print Full Name

Senior Project Engineer

Title

PURCHASING MANAGER:

Lynda Williams

DocuSign ID: 8E68F7FC3ADB480...

8/6/2021

Date