

NORMAN UTILITIES AUTHORITY
 CITY OF NORMAN
 CLEVELAND COUNTY, OKLAHOMA

DATE: November 14, 2024
 CHANGE ORDER NO.: One (1)
 CONTRACT NO.: K-2324-80
 PROJECT: Removal and Disposal of Biosolids from Digester
 CONTRACTOR: Industrial Hydro Services
20493 140th Street, Mayesville, OK 73057

	<u>Contract Time</u>	<u>Contract Amount</u>	
ORIGINAL:	365 calendar days	\$188,000.00	
PREVIOUS CHANGE ORDERS:	0 calendar days	\$0.00	0.00%
THIS CHANGE ORDER:	0 calendar days	\$18,760.29	9.98%
REVISED AMOUNT:	365 calendar days	\$206,760.29	0.00%
ORIGINAL START DATE:	January 11, 2024		
ORIGINAL COMPLETION DATE:	January 10, 2025		
PREVIOUS COMPLETION DATE:	January 10, 2025		
NEW COMPLETION DATE:	January 10, 2025		

DESCRIPTION	INCREASE/ DECREASE (\$)
AM1.1: Increase Quantity for Removal and Land Application of Liquid Class "B" Biosolids from Anaerobic Digester No. 2 by 79,831 gallons There will be no change in Contract Time associated with this Change Order	\$18,760.29
TOTAL for CO 1 =	\$18,760.29

Industrial Hydro Services agrees to complete the work as amended and modified by Change Order No. One (1) as described above.

CONTRACTOR: Helen Malicis Date: 11/15/24
 Industrial Hydro Services/

RECOMMENDED BY ENGINEER: Kenneth J. Giannone Date: 11/14/2024
 Kenneth J. Giannone, PE
 Norman Utilities Authority

APPROVED AS TO FORM AND LEGALITY: _____ Date: _____
 City Attorney

ACCEPTED BY NORMAN UTILITIES AUTHORITY: _____ Date: _____
 Mayor

ATTACHMENT NO. 1

AMENDMENT ITEMS (Quantity Revisions to Original Bid Line Items):

No.	Bid Line Item	Description	Units	Original Contract Quantity	Unit Price	Original Contract Amount	Quantity Increase/Decrease	Cost Increase/Decrease	Percent Change
AM1.1	1	Removal and Land Application of Liquid Class "B" Biosolids from Anaerobic Digester No. 2	Gallons	800,000	\$0.235	\$188,000.00	79,831	\$18,760.29	9.98%
Subtotal Amendment Items =								\$18,760.29	9.98%

CHANGE ORDER ITEMS (New Line Items with Estimated Quantities):

N/A	N/A	No Change Order Items in This Change Order	0	0	\$0.00	\$0.00	805	\$0.00	N/A
Subtotal Change Order Line Items =								\$0.00	0.00%
Net Total for Change Order No. 1 (Subtotal Amendment Items + Subtotal Change Order Items) =								\$18,760.29	9.98%

Original Contract Amount	\$188,000.00
Total for Change Order No. 1	\$18,760.29 9.98%
Revised Contract Amount	\$206,760.29