

NORMAN MUNICIPAL AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: December 29, 2025

CHANGE ORDER NO.: One (1)

CONTRACT NO.: K-2425-35

PROJECT: Storm Holding Pond Biosolids Removal

CONTRACTOR: Industrial Hydro Services
PO Box 1564, Purcell, OK 73080

	<u>Contract Time</u>		<u>Contract Amount</u>	
ORIGINAL:	60	calendar days	\$303,000.00	
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00	0.00%
THIS CHANGE ORDER:	263	calendar days	\$2,436.46	0.80%
REVISED AMOUNT:	323	calendar days	\$305,436.46	0.80%
ORIGINAL START DATE:	October 24, 2024			
ORIGINAL COMPLETION DATE:	December 23, 2024			
PREVIOUS COMPLETION DATE:	December 23, 2024			
NEW COMPLETION DATE:	September 12, 2025			

DESCRIPTION:	Increase / Decrease (\$)
Final change order to rectify final quantity based on actual work performed.	\$2,436.46
Add 263 days of contract time due necessary for completion of the work.	\$0.00
TOTAL for Change Order No. 1 =	\$2,436.46

Industrial Hydro Service, Inc. agrees to complete the work as amended and modified by Change Order No. 1 as described above.

CONTRACTOR:


Industrial Hydro Services

Date: 01-6-2026

RECOMMENDED BY
WATER RECLAMATION SUPERVISOR:


Steve Hardeman

Date: 1-6-2026

APPROVED AS TO FORM
AND LEGALITY:


City Attorney

Date: 1/6/26

ACCEPTED BY
NORMAN MUNICIPAL AUTHORITY:

City Manager

Date: _____

Attachment 1

Modification of Existing Pay Items

<u>Bid Line Item</u>	<u>Description</u>	<u>Units</u>	<u>Original Contract Quantity</u>	<u>Unit Price</u>	<u>Original Contract Amount</u>	<u>Proposed Quantity Increase/Decrease</u>	<u>Cost Increase / Decrease</u>	<u>Percent Change</u>
1	CLASS "B" LIQUID BIOSOLIDS REMOVAL AND LAND APPLICATION OF APPROXIMATELY 2.5 TO 5.0 MILLION GALLONS OF ON AVERAGE 4.5% TOTAL SOLIDS TO ODEQ APPROVED SITES.	Gal	*4,967,213	\$0.061	\$303,000.0	39,942	\$2,436.46	0.80%
Net Total for Change Order No. 1 =							\$2,436.46	0.80%

*Original contract total was executed at \$303,000. At the established unit price of \$0.061 per gallon removed, the original contract total should have been \$305,000 for 5,000,000 gallons removed. The proposed quantity increase corrects the original contract amount to reflect the actual quantity removed at the unit price.

Amount	\$303,000.00
Change Order No.	\$2,436.46 0.80%
Revised Contract	\$305,436.46 0.80%