

NORMAN UTILITIES AUTHORITY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

DATE: November 10, 2016  
 CHANGE ORDER NO.: One (1)  
 CONTRACT NO.: Contract K-1617-77  
 PROJECT: Removal and Land Application of Liquid Biosolids  
 CONTRACTOR: Industrial Hydro Services, LLC  
P.O. Box 1564  
Purcell, Oklahoma 73080

	<u>Contract Time</u>	<u>Contract Amount</u>
ORIGINAL:	<u>60</u> calendar days	<u>\$76,560.00</u>
PREVIOUS CHANGE ORDERS:	<u>0</u> calendar days	<u>\$0.00</u>
THIS CHANGE ORDER:	<u>0</u> calendar days	<u>\$11,484.00</u>
REVISED AMOUNT:	<u>60</u> calendar days	<u>\$88,044.00</u>
ORIGINAL START DATE:	<u>January 24, 2017</u>	
ORIGINAL COMPLETION DATE:	<u>March 25, 2017</u>	
PREVIOUS COMPLETION DATE:	<u>March 25, 2017</u>	
NEW COMPLETION DATE:	<u>March 25, 2017</u>	

DESCRIPTION:	\$ Increase	\$ Decrease
Removal and land application of an additional 600,000 gallons of Liquid Biosolids from South Holding Pond as detailed on Attachment 1.	11,484.00	0.00

SUBMITTED BY  
 CONTRACTOR: *Rene Meltzer* MANAGER Date: 12-8-2016  
 Industrial Hydro Services, LLC

RECOMMENDED BY  
 UTILITIES MANAGER: *Steve Hardeman* Date: 12-9-16  
 Steve Hardeman, Norman Utilities Authority

ACCEPTED BY  
 NORMAN UTILITIES AUTHORITY: *[Signature]* Date: 12/27/16  
 City Attorney

ACCEPTED BY  
 NORMAN UTILITIES AUTHORITY: \_\_\_\_\_ Date: \_\_\_\_\_  
 Lynne Miller, Norman Utilities Authority

Change Order No. 1  
Contract K-1617-77

Attachment 1

Original Bid: Removal of 4 million gallons of Class "B" Liquid Biosolids averaging 4% total solids and land application at ODEQ approved sites within 2.5 miles of the Water Reclamation Facility (WRF).

Change Order No. 1: Removal and land application of an additional 600,000 gallons of Liquid Biosolids

Bid Item	Description	Unit	Quantity	Unit Price	Total Price
1	Removal and Land Application of Liquid Biosolids Additions	GAL	4,000,000	\$0.01914	\$76,560.00
CO#1	Removal and Land Application of Liquid Biosolids	GAL	600,000	\$0.01914	\$11,484.00
			Original Contract Price =		\$76,560.00
			Change Order No. 1 =		\$11,484.00
			Revised Contract Price =		\$88,044.00