

CHANGE ORDER NO. 1

PROJECT TITLE: COFC WTF- Backwash Recycle Project - U.V. Equipment Procurement /
CONTRACTOR: Hydro Construction CO, Inc
P.O. NUMBER: 2207850
VENDOR NUMBER: 109420
CHARGE NUMBER: 5026433.529290.6

DESCRIPTION

In preparing change orders show in order as separate numbered paragraphs the following:

- 1. Reason for change. 2. Description of change.
3. Change in contract cost. 4. Change in contract time

- 1. Final quantity adjustments for Contract
2. Change in line item quantities/cost
3. (\$17,545.51)
4. None

(Attach additional sheets as required)

Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT COST (\$173,882.00), TOTAL APPROVED CHANGE ORDERS (\$0.00), TOTAL PENDING CHANGE ORDERS (\$0.00), TOTAL THIS CHANGE ORDER (\$17,545.51), TOTAL % OF ORIGINAL CONTRACT, THIS CO: (-10.10%), TOTAL % OF ORIGINAL CONTRACT, ALL CO'S: (-10.10%), and ADJUSTED CONTRACT COST (\$156,336.49).

ACCEPTED BY: [Signature] DATE: 11/18/03
(Contractor's Representative)

REVIEWED BY: [Signature] DATE: 11/18/03
(Project Manager)

APPROVED BY: [Signature] DATE: 11-18-03
(Water Resources and Treatment Manager)

APPROVED BY: [Signature] DATE: 11-19-03
(Utilities General Manager)

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_
(Purchasing Agent Over \$30,000)

CC: City Clerk Purchasing
Contractor Project File
Stormwater Finance Manager

NOTE: Signature of Contractor indicates agreement herewithin, including any adjustment in contract sum or contract time.