



## Agenda Commentary

**Item Title/ Subject:** Change Order #2 18<sup>th</sup> Water Tower Rehab

**Staff Source:** Gene McCullough, Public Works Director

**Date:** November 1, 2024

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**History/Background Information:** The 2.5-million-gallon storage tank rehab project has reached about 75% completion. The outside shell has been abated of lead and a primer coat has been applied. The contractor is currently blasting the internal shell and preparing to start applying new coatings.

A few items have been revealed in the process of removing layers from decades of coating. Pits and holes in the metal shell have been observed and need to be addressed.

The overflow pipe was addressed in the first change order. It actually was much more deteriorated (complete bottom on the horizontal section was rotted out) than initially observed and requires a little more material and time.

**Recommendation:** Approve Change Order #2.

**Price/Cost:** \_\_\_\_\_.

**CHANGE ORDER NO.: | 2**

Owner: City of Clinton  
 Engineer:  
 Contractor: Superior Services & Supply, LLC  
 Project: GST Roof Replacement and Coatings Rehabilitation  
 Contract Name:  
 Date Issued: 10/29/24

Owner's Project No.:  
 Engineer's Project No.:  
 Contractor's Project No.: 51-22-1439

Effective Date of Change Order: 10/29/24

The Contract is modified as follows upon execution of this Change Order:

Description: Replace flange and pipe at the top of the overflow that has corroded.  
 Replace lower flanged overflow pipe section that has cracked.  
 Repair holes on tank floor that were found during the blasting operation.

Attachments:

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 1,769,542.35	Original Contract Times: Substantial Completion: N/A Ready for final payment: N/A
<del>(Increase)</del> <del>(Decrease)</del> from previously approved Change Orders No.1.5 to No. _____ \$ 30,150	<del>(Increase)</del> <del>(Decrease)</del> from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 1,799,692.35	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
<del>(Increase)</del> <del>(Decrease)</del> this Change Order: \$ 10,179.43	<del>(Increase)</del> <del>(Decrease)</del> this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 1,807,835.89	Contract Times with all approved Change Orders: Substantial Completion: N/A Ready for final payment: N/A

Recommended by Engineer (if required)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Accepted by Contractor

Superior Services & Supply, LLC  
  
 Project Manager  
 10/29/24

Authorized by Owner

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Funding Agency (if applicable)

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**CHANGE ORDER NO.: | 2.5**

Owner: City of Clinton  
 Engineer:  
 Contractor: Superior Services & Supply, LLC  
 Project: GST Roof Replacement and Coatings Rehabilitation  
 Contract Name:  
 Date Issued: 11/1/24

Owner's Project No.:  
 Engineer's Project No.:  
 Contractor's Project No.: 51-22-1439

Effective Date of Change Order: 11/1/24

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order will be for repairs in the tank contingent on the amount found after Change order 2, and not to exceed the amount below.

Attachments:

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 1,769,542.35	Original Contract Times: Substantial Completion: N/A Ready for final payment: N/A
<del>(Increase)</del> <del>(Decrease)</del> from previously approved Change Orders No.1.5 to No. \$ 30,150	<del>(Increase)</del> <del>(Decrease)</del> from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 1,799,692.35	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
<del>(Increase)</del> <del>(Decrease)</del> this Change Order: \$ 5,000.00	<del>(Increase)</del> <del>(Decrease)</del> this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 1,804,692.35	Contract Times with all approved Change Orders: Substantial Completion: N/A Ready for final payment: N/A

Recommended by Engineer (if required)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted by Contractor

Superior Services & Supply, LLC

 Project Manager

11/1/24

Approved by Funding Agency (if applicable)

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**CHANGE ORDER NO.: | 3**

Owner: City of Clinton  
 Engineer:  
 Contractor: Superior Services & Supply, LLC  
 Project: GST Roof Replacement and Coatings Rehabilitation  
 Contract Name:  
 Date Issued: 11/1/24

Owner's Project No.:  
 Engineer's Project No.:  
 Contractor's Project No.: 51-22-1439

Effective Date of Change Order: 11/1/24

The Contract is modified as follows upon execution of this Change Order:

Description: Addition of Option #1 Logo

Attachments:

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ 1,769,542.35	Original Contract Times: Substantial Completion: N/A Ready for final payment: N/A
<del>(Increase)</del> <del>(Decrease)</del> from previously approved Change Orders No.1.5 to No. _____ \$ 30,150	<del>(Increase)</del> <del>(Decrease)</del> from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 1,799,692.35	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
<del>(Increase)</del> <del>(Decrease)</del> this Change Order: \$ 35,625	<del>(Increase)</del> <del>(Decrease)</del> this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: \$ 1,835,317.35	Contract Times with all approved Change Orders: Substantial Completion: N/A Ready for final payment: N/A

Recommended by Engineer (if required)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted by Contractor

Superior Services & Supply, LLC

 Project Manager

11/1/24

Approved by Funding Agency (if applicable)

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