

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
(Increase) [Decrease] from previously approved Change Orders No.1.5 to No. \$ 30,150	[Increase] [Decrease] 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
(Increase) [Decrease] this Change Order: \$ 5,000.00	[Increase] [Decrease] 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

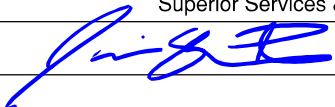
Recommended by Engineer (if required)

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)

By: _____
 Title: _____
 Date: _____