



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Rehabilitation and Painting of Water Storage Tanks Date: 5/6/2026

Contractor: Lichty Commercial Construction, Inc.

Contract Number: 2000057 Change Order Number: 1

Contract Amendment Category: Cost Schedule Scope Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:(TERM)	Original Contract End Date:
\$2,668,230.45	10/25/2024	797	12/31/2026

NTP Start Date:	Original Performance Days:(TIME)	Original Performance End Date:
1/3/2025	830	4/13/2027

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	0	\$0.00
Change Order No. 2:	0	\$0.00
Change Order No. 3:	0	\$0.00

Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:	Current Contract End Date:
\$2,668,230.45	830	4/13/2027	12/31/2026

Description of Proposed Changes: Change order No. 1 is being requested for funds, time and term for rehabilitation and painting of three (3) additional ground storage tanks: the 5MG tank at the Lithonia Pump Station, and two (2) 5 MG storage tanks at the Scott Candler Water Treatment Plant.

Justification of Proposed Changes: The above referenced tanks haven't been rehabilitated and/or painted in decades and are in need of it. Also, Lichty has delivered on the original project to the full satisfaction of the Department.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
100	930	7/22/2027	12/31/2027
Proposed Changes to Dollar Amount:	Proposed Cumulative Contract Amount:	Amount Spent To Date:	
\$2,947,894.72	\$5,616,125.17	\$1,588,110.10	

Describe Any Risk Associated With This Change: While the tanks are being rehabilitated and painted, they are necessarily out of service. Not having a tank available decreases the amount of finished water the Department has available at any given time.

Effect of NOT Approving This Change: Apart from the aesthetic considerations, the proposed coatings to be applied to the tank and the internals of the tank will preserve the life of the tank, and will ensure acceptable water quality of the water that has been stored in the tank prior to being pumped out to our customers.

Engineering Manager's/Assistant Director's Approval:

Signature:
Print Name & Date:

Deputy Director's Approval:

Signature:
Print Name & Date:

Watershed Director's Approval:

Signature:
Print Name & Date:

Purchasing & Contracting's Approval:

Signature:
Print Name & Date:

Chief Operating Officer's Approval:

Signature:
Print Name & Date:

Contract Name: Rehabilitation and Painting of Water Storage Tanks

Contractor: Lichty Commercial Construction, Inc.

Contract Number: 2000057

Contractor Price Proposal Details - CSI

Date: 1/30/2026
Work Order #: 125331.01
Title: Dekalb County Government (Watershed Management Dept.) - Water Towers Rehabilitation & Painting Supplemental
Contractor: eziQC - Lichy Commercial Construction, Inc.
Contractor Number: GA-A09-040820-LIY

Proposal Name: Dekalb County Government (Watershed Management Dept.) - Water Towers Rehabilitation & Painting Supplemental - Rev.1
Proposal Value: \$2,947,894.72

CSI Number	Mod	UOM	Description	LineTotal								
01 - General Requirements												
1	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$9,945.60								
			<table border="1"> <thead> <tr> <th>Qty</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation</td> <td>8000 X</td> <td>\$1.00 X 1.2432</td> <td>\$9,945.60</td> </tr> </tbody> </table>	Qty	Unit Price	Factor	Total	Installation	8000 X	\$1.00 X 1.2432	\$9,945.60	
Qty	Unit Price	Factor	Total									
Installation	8000 X	\$1.00 X 1.2432	\$9,945.60									
			Contractor Notes: <i>Ladder safety devices</i>									
2	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$37,296.00								
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Qty	Unit Price	Factor	Total									
Installation	30000 X	\$1.00 X 1.2432	\$37,296.00									
			Contractor Notes: <i>Fabricated Vent Fall Protection Anchors</i>									
3	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$68,750.00								
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Qty	Unit Price	Factor	Total									
Installation	62500 X	\$1.00 X 1.1	\$68,750.00									
			Contractor Notes: <i>Bonding</i>									

CSI Number	Mod	UOM	Description	LineTotal
01 - General Requirements				
4	01 22 16 00-0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$330,000.00
			Qty Unit Price Factor Total	
			Installation 300000 X \$1.00 X 1.1 \$330,000.00	
			Contractor Notes: Owner Contingency	
5	01 22 20 00-0057	HR	Principal Engineer	\$6,614.93
			Qty Unit Price Factor Total	
			Installation 25 X \$222.50 X 1.1892 \$6,614.93	
			Contractor Notes: API Inspection and Reporting	
6	01 22 20 00-0058	HR	Senior Engineer	\$10,256.85
			Qty Unit Price Factor Total	
			Installation 50 X \$172.50 X 1.1892 \$10,256.85	
			Contractor Notes: API Inspection and Reporting	
7	01 22 20 00-0059	HR	Engineer	\$16,054.20
			Qty Unit Price Factor Total	
			Installation 100 X \$135.00 X 1.1892 \$16,054.20	
			Contractor Notes: API Inspection and Reporting	
8	01 22 23 00-0994	MO	20 To 25 Ton Lift, Truck Mounted Hydraulic Crane With Full-Time Operator	\$90,338.10
			Qty Unit Price Factor Total	
			Installation 4 X \$18,991.36 X 1.1892 \$90,338.10	
9	01 22 23 00-0994	0034 MOD	For Equipment Without Operator, Deduct	(\$54,692.35)
			Qty Unit Price Factor Total	
			Installation 4 X (\$11,497.7 X 1.1892 (\$54,692.35)	
			2)	
10	01 22 23 00-1065	MO	10,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator	\$191,227.93
			Qty Unit Price Factor Total	
			Installation 12 X \$13,400.32 X 1.1892 \$191,227.93	
11	01 22 23 00-1065	0034 MOD	For Equipment Without Operator, Deduct	(\$125,360.33)
			Qty Unit Price Factor Total	
			Installation 12 X (\$8,784.64) X 1.1892 (\$125,360.33)	
12	01 54 23 00-0005	CCF	Scaffolding With Bracing Accessories - Area Based On 3' Wide Sections (CCF / Month)	\$486,677.72
			Qty Unit Price Factor Total	
			Installation 8120 X \$50.40 X 1.1892 \$486,677.72	
			Contractor Notes: comment 4	

CSI Number	Mod	UOM	Description	LineTotal
01 - General Requirements				
13	01 54 23 00-0009	CCF	>40' To 60' Height Scaffolding Initial Erection And Final Dismantling, Per CCF Of Scaffolding And Accessories	\$365,394.54
			Qty Unit Price Factor Total	
			Installation 8120 X \$37.84 X 1.1892 \$365,394.54	
	Contractor Notes: Comment 4			
14	01 56 16 00-0010	SF	10 Mil, Fire Retardant, Reinforced, Plastic Sheeting, Applied To Scaffolding	\$39,957.12
			Qty Unit Price Factor Total	
			Installation 60000 X \$0.56 X 1.1892 \$39,957.12	
15	01 71 13 00-0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.	\$4,734.78
			Qty Unit Price Factor Total	
			Installation 3 X \$1,327.16 X 1.1892 \$4,734.78	
16	01 74 19 00-0015	EA	30 CY Dumpster (4 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$8,276.40
			Qty Unit Price Factor Total	
			Installation 12 X \$579.97 X 1.1892 \$8,276.40	
17	01 74 19 00-0034	CY	Hazardous Materials And Rubbish Landfill Dump FeeIncludes regulated waste such as paint cans, refrigerators/freezers, air conditioners, smoke detectors, batteries, etc.	\$2,185.51
			Qty Unit Price Factor Total	
			Installation 60 X \$30.63 X 1.1892 \$2,185.51	
Subtotal for 01 - General Requirements:				\$1,487,657.00
02 - Existing Conditions				
18	02 41 19 13-0023	EA	Torch Cutting Minimum ChargeFor projects where the total torch cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$2,401.14
			Qty Unit Price Factor Total	
			Installation 3 X \$673.04 X 1.1892 \$2,401.14	
Subtotal for 02 - Existing Conditions:				\$2,401.14
03 - Concrete				
19	03 01 30 71-0027	SF	Spall Concrete Repair, >1-1/2" To 3" Deep On Vertical/Overhead Surfaces	\$423,450.34
			Qty Unit Price Factor Total	
			Installation 4000 X \$89.02 X 1.1892 \$423,450.34	
Subtotal for 03 - Concrete:				\$423,450.34

CSI Number	Mod	UOM	Description	LineTotal
05 - Metals				
20	05 05 21 00-0011	LF	1/4" Vertical Fillet Weld	\$4,541.55
			Qty Unit Price Factor Total	
			Installation 300 X \$12.73 X 1.1892 \$4,541.55	
21	05 12 23 00-0043	TON	1/2" To 5" Diameter Standard Weight Pipe	\$18,249.72
			Qty Unit Price Factor Total	
			Installation 2 X \$7,673.11 X 1.1892 \$18,249.72	
22	05 12 23 00-0777	SF	1/2" Thick Flat Steel Plate	\$1,821.26
			Qty Unit Price Factor Total	
			Installation 50 X \$30.63 X 1.1892 \$1,821.26	
23	05 51 33 13-0005	VLF	24" Wide Vertical Steel Caged Ladder Primed	\$135,123.09
			Qty Unit Price Factor Total	
			Installation 520 X \$207.18 X 1.1892 \$128,116.80	
			Demolition 520 X 11.33 X 1.1892 \$7,006.29	
			Contractor Notes: Review Comment 6	
24	05 51 33 13-0005	0041 MOD	For Galvanized Steel, Add	\$26,448.28
			Qty Unit Price Factor Total	
			Installation 520 X \$42.77 X 1.1892 \$26,448.28	
Subtotal for 05 - Metals:				\$186,183.90
09 - Finishes				
25	09 91 13 00-0329	LF	1 Coat Primer, 2" To 3-1/2" Diameter, Paint Conduit Or Steel Pipe	\$510.17
			Qty Unit Price Factor Total	
			Installation 300 X \$1.43 X 1.1892 \$510.17	
26	09 91 13 00-0332	LF	1 Coat Primer, 10" To 12" Diameter, Paint Steel Pipes	\$606.49
			Qty Unit Price Factor Total	
			Installation 200 X \$2.55 X 1.1892 \$606.49	
			Contractor Notes: Review Comment 8	
27	09 91 13 00-0339	LF	2 Coats Paint, 2" To 3-1/2" Diameter, Paint Conduit Or Steel Pipe	\$1,023.90
			Qty Unit Price Factor Total	
			Installation 300 X \$2.87 X 1.1892 \$1,023.90	
28	09 91 13 00-0342	LF	2 Coats Paint, 10" To 12" Diameter, Paint Steel Pipes	\$1,151.15
			Qty Unit Price Factor Total	
			Installation 200 X \$4.84 X 1.1892 \$1,151.15	
			Contractor Notes: Review Comment 8	
29	09 91 13 00-0349	LF	1 Coat Alkyd Primer, Brush/Roller Work, Paint Ladders	\$1,780.95
			Qty Unit Price Factor Total	
			Installation 520 X \$2.88 X 1.1892 \$1,780.95	
			Contractor Notes: Review Comment 6	
30	09 91 13 00-0351	LF	2 Coats Alkyd Enamel Paint, Brush/Roller Work, Paint Ladders	\$3,889.64
			Qty Unit Price Factor Total	
			Installation 520 X \$6.29 X 1.1892 \$3,889.64	
			Contractor Notes: Review Comment 6	

CSI Number	Mod	UOM	Description	LineTotal
09 - Finishes				
31	09 91 23 00-0353	SF	Complex Design, Paint Logo	\$90,445.80
			Qty Unit Price Factor Total	
			Installation 2400 X \$31.69 X 1.1892 \$90,445.80	
32	09 97 13 24-0004	SF	Large Vessel/Tank SP2/3 Hand Or Power Tool Cleaning Surface Preparation	\$16,410.96
			Qty Unit Price Factor Total	
			Installation 15000 X \$0.92 X 1.1892 \$16,410.96	
33	09 97 13 24-0012	SF	Large Vessel/Tank SP6 Commercial Blast Cleaning Surface Preparation	\$258,769.92
			Qty Unit Price Factor Total	
			Installation 160000 X \$1.36 X 1.1892 \$258,769.92	
34	09 97 13 24-0063	SF	Spray Large Vessel/Tank 2 Mil Prime And Two 6 Mil High Build Epoxy Finish Coats	\$384,349.44
			Qty Unit Price Factor Total	
			Installation 160000 X \$2.02 X 1.1892 \$384,349.44	
Subtotal for 09 - Finishes:				\$758,938.42
10 - Specialties				
35	10 14 16 00-0017	SF	Cast Aluminum Nameplate Plaque Including Emblem Size 1-4 SF Each	\$3,462.00
			Qty Unit Price Factor Total	
			Installation 12 X \$242.60 X 1.1892 \$3,462.00	
Subtotal for 10 - Specialties:				\$3,462.00
23 - Heating, Ventilating, And Air-Conditioning (HVAC)				
36	23 13 33 00-0005	EA	Tank Manway With Cover, Steel	\$35,533.51
			Qty Unit Price Factor Total	
			Installation 6 X \$4,980.03 X 1.1892 \$35,533.51	
Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC):				\$35,533.51
33 - Utilities				
37	33 14 13 36-0017	LF	12" Diameter, 5/16" Wall Thickness Welded, Plain End, Uncoated Steel Pipe	\$40,777.67
			Qty Unit Price Factor Total	
			Installation 200 X \$171.45 X 1.1892 \$40,777.67	
	Contractor Notes: Review Comment 8			
Subtotal for 33 - Utilities:				\$40,777.67
46 - Water and Wastewater Equipment				
38	46 82 76 00-0151	EA	18" Replacement Flax Gasket For 220 Manway (Varec R9000273-18)	\$9,490.74
			Qty Unit Price Factor Total	
			Installation 6 X \$1,330.13 X 1.1892 \$9,490.74	
Subtotal for 46 - Water and Wastewater Equipment:				\$9,490.74
Grand Total:				\$2,947,894.72

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00
