

## Request for Change Order No. 1 Date: 9/19/2023 PROJECT: **GENERAL CONTRACTOR (GC): CHANGE ORDER INFORMATION:** Legion Field Verticals Installation H.E. Mitchell Construction Co., Inc. GC Change Order Number: 1 Lake Farley Park 600 East Walnut Street 9/19/2023 Dated: 234 N. Dakota Street, Millbank, SD Harrisburg, IL 62946 RFP#: SUBCONTRACTOR/SUPPLIER: OWNER: ARCHITECT: City of Milbank South Dakota Barnes Pipe & Steel Supply 1001 E. 4th Avenue 737 Prairie Dupont Drive Milbank, SD 57252 Dupo, IL 62239 THE CONTRACT IS CHANGED AS FOLLOWS: Pipe Per Quote \$ 57,549.00 \$ 2,232.00 Post Caps for Pipe \$ Sales Tax 3,885.77 Freight is by the City of Milbank per Cynthia Schumaker email on 09/15/2023 \$ Subtotal of Change Order 63,666.77 The original Contract Sum was \$ 425,000.00 \$ The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was 425,000.00 \$ The new Contract Sum will be increased by this Change Order in the amount of 63.666.77 The new Contract Sum including this Change Order will be 488,666.77 The Contract Time will be increased by 0 days The new date of Substantial Completion will be NOT VALID UNTIL SIGNED BY GENERAL CONTRACTOR AND SUBCONTRACTOR/SUPPLIER. City of Milbank, SD H.E. Mitchell Construction Co., Inc. GENERAL CONTRACTOR (Firm Name) Architect/Owner (Firm Name) SIGNATURE **SIGNATURE** Jim Rann, President PRINTED NAME AND TITLE PRINTED NAME AND TITLE 9/19/2023 DATE DATE



737 Prairie DuPont Dr - Dupo, IL 62239 Phone: 800-264-8840 - Fax: 866-416-0869

## **Quote / Confirmation**

Date	Quote #	
09/11/23	BPSQ54429	

Sold To:	AERIS CONSULTING NEWT		Ship To: JOBSITE: MILBURN, SI	)	
	Phone: (618) 978-3357 Fax:		Phone: Fax:		
	Sales Person  Mike McGowan	Terms F.O.B. Shipping Point Freight Allowed Net 30		P.O. Number	Ship Via
Qty	scription			Unit Price	Ext. Price
	GALV STEEL PIPE			\$1,225.00	\$24,500.00
71 PCS	8.625" O.D. X .322" (SC GALV STEEL PIPE 6.625" O.D. X .280" (SC			\$415.00	\$29,465.00
7 PCS	GALV STEEL PIPE 6.625" O.D. X .280" (SC	SH 40), 20'-0" LENG	GTHS, A 500, GALV	\$512.00	\$3,584.00
				Total	\$57,549.00
Du	e to the volatility of the steel	market and freight prices in effect at t		e and Mill increase	es.
Accepted by:	ccepted by: Date:				
	AERIS CONSULTING Represe	ntative			
Purchase Ord	er Number:				
	erms are Net 30. We app ONDITION ATTACHED PI				































