

Huron School District Construction Change Order No. 2

Original Contract Amount:	\$ 328,000.00	Project Name:	Huron High School - Track Resurfacing				
Net Change by Previous CCO's:	\$ 88,117.20	Contractor Name:	Parkway Construction				
Increase/Decrease this CCO:	\$ 17,166.77	SEI No.:	22298				
Current Contract Amount:	\$ 433,283.97						

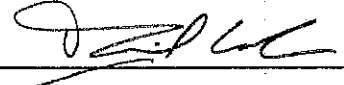
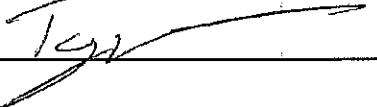
All CCO's must comply with South Dakota Codified Law 5-18B-19. To view the law in its entirety: <http://legis.state.sd.us/statutes/index.aspx>.

The following change in plans and/or specifications for the subject project is hereby made. Attach supporting documents as required.

Line Item(s) or RFP #	Description of Proposed Work	Justification	Cost
1 RFP 3	Micro-grinding asphalt running track from the inside curb to +/- 16 feet out into the track to remove difference in elevation between asphalt and concrete curb.	Unforeseen Condition	\$ 17,166.77
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See Attachment for Quantities and/or Justifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Net Increase/Decrease this Change Order: \$ 17,166.77

Original Completion Date:	7/13/23	Net Time Change of Previous CCO's:	-	Time Change Due On This Change Order:	-	Revised Contract Completion Date:	-
Time Extension Justification:	N/A						

The changes contained in this Construction Change Order are made in accordance with the provisions of the contract for subject project, and when accepted by the Contractor and upon approval by the Owner, shall become part of said contract.

	Date	Signature
Architect/Engineer Recommendation	10/9/23	
Contractor Acceptance	10/9/23	
Owner Approval		

RFP #3

Date: 09/27/23

Project Name: Huron High School- Track Resurfacing

Company Name: **LT Companies Inc** dba Parkway Construction

Submitted By: Tony Brown

To: David Locke

Stockwell Engineers

Item: Micro griding running track from the inside of the concrete curb plus or minus 16 feet out, hauling and sweeping

Total materials and labor	\$16,500.00
Profit	-0-
Excise Tax	336.77
Bond	<u>330.00</u>

Total: \$17,166.77