



CCO #009

ICS
 104 Park Ave N, Suite 201
 Park Rapids, Minnesota 56470
 Phone: (763) 354-2670

Project: S20020C - Grand Rapids Fire Department
 11th Street SE
 Grand Rapids, Minnesota 55744

Contract Change Order #009: CE #074 - Overhead Door

CONTRACT COMPANY:	Max Gray Construction, Inc. 2501 5th Ave W Hibbing, Minnesota 55746	CONTRACT FOR:	SC-S20020C-005:WS 004 General Construction Phase 2 Max Gray
DATE CREATED:	11/23/2021	CREATED BY:	Mark Cobb (ICS - Park Rapids, MN)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:	Mark Cobb (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Design Development
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$4,547.96

DESCRIPTION:
 CE #074 - Overhead Door
 Submit Pricing for the work on the Field Work Order for the Paint, the change for the casework sizing and for the overhead door change cost

ATTACHMENTS:
[2050-00-GR_FIRE_DEPT.NEW_SITE_PHASE_2-025-Door_Manufacture_switch_upcharge_due_to_unavailability_of_specified-2021-11-11.pdf](#) [2050-00-GR_FIRE_DEPT.NEW_SITE_PHASE_2-040-FWO_Painting-2021-11-11.pdf](#) [2050-00-GR_FIRE_DEPT.NEW_SITE_PHASE_2-042-ICS_CE_63_Modify_casework_after_field_verification_due_to_hood_mo_2021-11-11.pdf.pdf](#) [20210517_Casework_RFI_upper_cabinet_and_printer_station_top\(1\).pdf](#) [door_switch.docx](#) [FWO_Painting.pdf](#)

CHANGE ORDER LINE ITEMS:
CCO #009

#	Cost Code	Description	Type	Amount
1	A.-5.06 - WS 04 General Construction	Overhead Door	Other	\$ 4,547.96
Subtotal:				\$4,547.96
Grand Total:				\$4,547.96

The original (Contract Sum)	\$ 643,500.00
Net change by previously authorized Change Orders	\$ 38,544.38
The contract sum prior to this Change Order was	\$ 682,044.38
The contract sum would be changed by this Change Order in the amount of	\$ 4,547.96
The new contract sum including this Change Order will be	\$ 686,592.34
The contract time will not be changed by this Change Order by 0 days	

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 2501 5th Ave W
 Hibbing Minnesota 55746

City of Grand Rapids
 420 North Pokegama Ave
 Grand Rapids Minnesota
 55744

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 Grand Rapids Minnesota
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Mark Cobb
 SIGNATURE DATE
 11/29/2021

James Abrahamson
 SIGNATURE DATE
 11/23/2021

SIGNATURE DATE

SIGNATURE DATE



CHANGE EVENT #025 - Door Manufacture switch upcharge due to unavailability of specified

Origin:

Date Created: 6/2/2021

Created By: Bryan Ross

Status: Open

Scope: In Scope

Type: Owner Change

Change Reason: Existing Condition

Description: sent in an email on 4/7/21

Attachments: [door switch.docx](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
08-3600.SUB	DOORCO	\$0.00		\$0.00	\$3,632.50			\$3,632.50	\$(3,632.50)	
Overhead	2050-00-2033									
Doors.Subcontractors										
Description: door change upcharge										
Grand Totals		\$0.00	\$0.00	\$0.00	\$3,632.50	\$0.00	\$0.00	\$3,632.50	\$(3,632.50)	\$0.00



CHANGE EVENT #040 - FWO Painting

Origin:

Date Created: 8/13/2021	Created By: Bryan Ross
Status: Open	Scope: Out of Scope
Type: Owner Change	Change Reason: Client Request

Description:

Attachments: [FWO Painting.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
09-9000.SUB Painting.Subcontractor s	REGIONAL CONTRACTING & PAINTIN 2050-00-2038	\$174.00		\$174.00	\$174.00			\$174.00	\$0.00	
90-3000.OTH General Mark-up.Other	Max Gray Construction, Inc.	\$17.40		\$17.40	\$17.40			\$17.40	\$0.00	
90-3005.OTH Bond - Mark-up.Other	Max Gray Construction, Inc.	\$1.91		\$1.91	\$1.91			\$1.91	\$0.00	
Grand Totals		\$193.31	\$0.00	\$193.31	\$193.31	\$0.00	\$0.00	\$193.31	\$0.00	\$0.00

Description:
FWO



CHANGE EVENT #042 - ICS CE #63 Modify casework after field verification due to hood moving

Origin:
Date Created: 8/13/2021

Created By: Bryan Ross

Status: Open

Scope: Out of Scope

Type: Owner Change

Change Reason: Design Development

Description:
Attachments: [20210517 Casework RFI_upper cabinet and printer station top.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
12-3000.SUB Manufactured Cabinets & Casewk.Subcontractors	BENSON CABINETS & COUNTERTOPS 2050-00-2040	\$650.00		\$650.00	\$650.00			\$650.00	\$0.00	
90-3000.OTH General Mark-up.Other	Max Gray Construction, Inc.	\$65.00		\$65.00	\$65.00			\$65.00	\$0.00	
90-3005.OTH Bond - Mark-up.Other	Max Gray Construction, Inc.	\$7.15		\$7.15	\$7.15			\$7.15	\$0.00	
Grand Totals		\$722.15	\$0.00	\$722.15	\$722.15	\$0.00	\$0.00	\$722.15	\$0.00	\$0.00

Description:

remake cabinet after field verification



BENSON CABINETS AND TOPS, LLC

3905 EAST BENSON ROAD
SUPERIOR, WI 54880
OFFICE: 715.399.8200
FAX: 715.399.8886

Date: May 17, 2021

To: Bryan Ross, Max Gray Construction

From: Benson Cabinets and Tops, LLC.

Re: City of Grand Rapids
New Fire Hall 2020
Casework installation
Request for information (RFI)

During casework installation Jason, ICS and Glenn Plante, Benson Cabinets and Tops, reviewed the casework layout. Two conflicts have been identified that will require clarification.

- Refer to elevation 20/A7.1.
 - Upper cabinet to the left of the fume hood is shown 36” wide. Clear space available is 35 3/8” on site. Recommend fabricating a new cabinet 33” wide.
 - Cabinet fabrication cost is \$650.00 (Six hundred fifty dollars and 00/100)
- Refer to ASI #13, floor plan 1/A7.1 and elevation 33/A7.1.
 - Jason indicated that the printer is freestanding, elevation shows supported by the top. Should the top be fabricated for a freestanding printer or countertop unit. It was indicated to stop the top at the rain leader chase.

Please notify the author in writing if anything is incorrect or missed at aaron@bensoncabinetsandtops.com or call 715-399-8200. RFI has been submitted via Procore and emailed.

Cc: Nadine Kern, Max Gray Construction – Project Manager Assistant

Regards,

Aaron R. Hansen

DOORCO

4871 RICE LAKE RD.
Duluth, MN 55803

T: 218-349-3715
F: 218-461-3715

COR #2 4-5-21

DATE: April 5, 2021

PROJECT: CITY OF GRAND RAPIDS - NEW FIRE HALL 2020

WORK SCOPE #4

DESCRIPTION		AMOUNT
083313 COILING COUNTER DOOR: , (1) 4-8 X 4-8 CORNELL COUNTER DOOR ANODIZED ALUMINUM, CRANK OPERATED, KEYED LOCK ON BOTH SIDES		
083613 SECTIONAL DOORS: (14) 14-2 X 14 CLOPAY MODEL 3720, WHITE COLOR , FULL ROW OF 24 X 12 INSULATED WINDOWS WITH BLACK FRAMES 3 RD SECTION, 3" HIGH LIFT TRACK, 65,000 CYCLE SPRINGS, WEATHER SEALS		
REMOVE (5) DOORS (RED COLOR) AND OPERATORS FROM OLD FIRE HALL AND RE-INSTALL IN NEW BUILDING.		
	EXISTING CONTRACT	\$105,000.00
ASI #8 REMOVE DOOR 124B (OWNERS DOOR) "LABOR ONLY"	CREDIT:	-\$1,000.00
	REVISED CONTRACT	\$104,000.00
CHANGE DOORS TO AMARR COMMERCIAL BROWN (6 WEEK LEAD TIME)		\$7,265.00

"ALL ELECTRICAL BY OTHERS"

BID PER AVAILABLE PLANS AND SPEC'S
FURNISH AND INSTALL COMPLETE ON PREPARED OPENINGS

*ALL MATERIAL AND LABOR GUARANTEED AS SPECIFIED
PRICES SUBJECT TO CHANGE AFTER 60 DAYS*

BY: DEAN LIPE
dean@doorco.us

ACCEPTED:
DATE:



FIELD WORK ORDER

Contractor: Regional contracting + paint	FWO Number:
Address:	Date:
	ICS Project #: Fire Hall
	Project Name

In accordance with the Project Specifications, you are hereby authorized and instructed to perform the described work herein. Work is to be performed on a time and material basis. Labor unit rates are to be agreed on by all parties prior to the commencement of work. Material and equipment costs to be itemized as per the contract. **Daily time/material/equipment sheets must be signed and dated by the Construction Manager each day work is being performed.** Work performed without a daily approval will not be paid. Work shall not extend beyond projected estimates without obtaining approval. Upon completion of this work, an itemized breakdown is to be submitted with copies of the signed daily sheets before a change order can be issued. ICS holds the right to review the final scope and costs to ensure that the work is outside of the contract documents.

DESCRIPTION:

14 window returns 28 Hrs.
 7 door returns 14 Hrs.
 2 Hrs. TO permit Ceiling in Apparatus Bay after pressure washing

Jason w/ICS 307-920-0649

Projected Time:

Projected Equipment:

Projected Material:

Received by:

Contractor

Title

Date

Owner

ate

Issued by:

[Signature]
Construction Manager - ICS

7/13/21
Date

Door Installed after Initial d
 Finish applied Extra
 Time for Out Sequence +

Regional Contracting and Painting

PO Box 16661
 Duluth, MN 55816

Invoice

Date	Invoice #
8/12/2021	ICS - GRFD

Bill To
ISC c/o Max Gray RE: Grand Rapids Fire Dept

P.O. No.	Terms	Project
Grand Rapids Fir...	Due on receipt	

Quantity	Description	Rate	Amount
28	Hourly Labor Rate, 14 window returns	87.00	2,436.00
14	Hourly Labor Rate, 7 door returns	87.00	1,218.00
2	Hourly Labor Rate, paint ceiling in apparatus bay after pressure washing	87.00	174.00
		Total	\$3,828.00