

**CCO #009**

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

Project: S19041C - IRA Civic Center- Grand Rapids
1401 NW 3rd Ave
Grand Rapids, Minnesota 55744

DRAFT

Contract Change Order #009: CE #054 - PR 38 North Restrooms Renovation | CE #062 - PR 45 RTU 2 structural reinforcement | CE #071 - PR51 Private Suite Sink

CONTRACT COMPANY:	Rapids Plumbing and Heating 25767 US Hwy 2 Grand Rapids, Minnesota 55744	CONTRACT FOR:	SC-S19041C-007:WS 07 - Mechanical - Rapids P & H
DATE CREATED:	9/21/2023	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	09/26/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	Multiple bundled changes	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$13,389.18

DESCRIPTION:

CE #054 - PR 38 North Restrooms Renovation

See the attached PR. Provide a Quote with a detailed cost breakdown.

CE #062 - PR 45 RTU 2 structural reinforcement

See the attached PR. Provide a Quote with a detailed cost breakdown. PR 45R is attached.

CE #071 - PR51 Private Suite Sink

See the attached PR.

ATTACHMENTS:

[Image \(115\).jpg](#) [Image \(115\).jpg](#) [Image \(115\).jpg](#) [17073.3 - RFP 51 - Party Room 216 - Sink.pdf](#) [17073.30 - RFP 45R RTU-2.pdf](#) [17073.30 - RFP 45 RTU-2.pdf](#) [17073.30 - RFP 38 Family Toilet Room Remodel.pdf](#)

CHANGE ORDER LINE ITEMS:**CCO #009**

#	Cost Code	Description	Type	Amount
1	5--5.07 - Work Scope 07	PR 38 North Restrooms Renovation	Other	\$ 6,081.05
2	5--5.07 - Work Scope 07		Other	\$ 5,693.50
3	5--5.07 - Work Scope 07	PR51 Private Suite Sink	Other	\$ 1,614.63
Subtotal:				\$13,389.18
Grand Total:				\$13,389.18



The original (Contract Sum)	\$ 836,440.00
Net change by previously authorized Change Orders	\$ 161,745.18
The contract sum prior to this Change Order was	\$ 998,185.18
The contract sum would be changed by this Change Order in the amount of	\$ 13,389.18
The new contract sum including this Change Order will be	\$ 1,011,574.36
The contract time will not be changed by this Change Order by 0 days	

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SIGNATURE DATE

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