

CITY OF
GRAND RAPIDS
PERMIT PORTAL

CCO #012

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 #012: CE #070 - PR 50 Upper Lobby audio controls | CE #072 - PR 52 Fire Alarm (duct detectors) system clarifications | CE #073 - PR 53 East Lobby Renovations

CONTRACT COMPANY:	Hart Electric 1959 Highway 37 Hibbing, Minnesota 55746	CONTRACT FOR:	SC-S19041C-008:WS 08 Electrical - Hart Electric
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)		
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:	\$19,996.35

DESCRIPTION:

CE #070 - PR 50 Upper Lobby audio controls

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

CE #072 - PR 52 Fire Alarm (duct detectors) system clarifications

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

CE #073 - PR 53 East Lobby Renovations

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

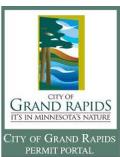
ATTACHMENTS:

[Estimate 1536.pdf](#) [IRA Civic Center RFP #52 Pricing.pdf](#) [IRA Civic Center RFP #50 Pricing.pdf](#) [Estimate 1535.pdf](#) [Estimate 1533.pdf](#) [17073.3 - RFP 52 - Duct Smoke Detectors.pdf](#) [17073.3 - RFP 50 - Multi Purpose Room Sound System.pdf](#) [17073.3 - RFP 53 - Lower Level Lobby Remodel.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #012

#	Cost Code	Description	Type	Amount
1	5-5.08 - Work Scope 08	PR 50 Upper Lobby audio controls	Other	\$ 5,748.93
2	5-5.08 - Work Scope 08	PR 52 Fire Alarm (duct detectors) system clarifications	Other	\$ 5,841.22
3	5-5.08 - Work Scope 08	PR 53 East Lobby Renovations	Other	\$ 8,406.20
				Subtotal: \$19,996.35
				Grand Total: \$19,996.35



CCO #012

The original (Contract Sum)	\$ 917,315.00
Net change by previously authorized Change Orders	\$ 36,933.63
The contract sum prior to this Change Order was	\$ 954,248.63
The contract sum would be changed by this Change Order in the amount of	\$ 19,996.35
The new contract sum including this Change Order will be	\$ 974,244.98
The contract time will not be changed by this Change Order by 0 days	

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SIGNATURE **DATE**

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