



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)	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:	\$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



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	

ICS
104 Park Ave N, Suite 201
Park Rapids, Minnesota 56470

Hart Electric
1959 Highway 37
Hibbing Minnesota 55746

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

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

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE