

**CCO #005**

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 #005: CE 026 - ASI 13 | CE 045 - Camera wiring | CE 67 T&M Electrical Additions

<b>CONTRACT COMPANY:</b>	<b>A - Z Electric</b> 200 South Ave Marble, Minnesota 55764	<b>CONTRACT FOR:</b>	SC-S20020C-008:WS 007 Electrical A-Z Electric
<b>DATE CREATED:</b>	8/17/2021	<b>CREATED BY:</b>	Angie Stahnke (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>	Mark Cobb (ICS - Park Rapids, MN)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Client Request
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	0 days
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$11,095.48

**DESCRIPTION:**CE #026 - ASI #13

Please submit an itemized line proposal for the changes associated with ASI #13 Release for the printer alcove and FRP locations

CE #045 - Camera wiring

Please provide installation pricing for the providing and pulling of the Camera Wiring for the building

CE 67 T&M Electrical Additions**ATTACHMENTS:**

[4A047077-009D-4384-9094-BEFBDA840D2C.jpeg](#) [Invoice\\_CLUP64\\_from\\_AZ\\_ELECTRIC\\_INC.pdf](#) [20067 ASI 13 - Printer Alcove and FRP Location.pdf](#)

**CHANGE ORDER LINE ITEMS:****CCO #005**

#	Cost Code	Description	Type	Amount
1	A.-5.09 - WS 07 Electrical	ASI #13	Other	\$ 325.48
2	A.-5.09 - WS 07 Electrical	Camera wiring	Other	\$ 9,655.00
3	A.-5.09 - WS 07 Electrical	T&M Owner Additions	Other	\$ 1,115.00
<b>Subtotal:</b>				\$11,095.48
<b>Grand Total:</b>				\$11,095.48

The original (Contract Sum)	\$ 299,997.00
Net change by previously authorized Change Orders	\$ 69,506.66
The contract sum prior to this Change Order was	\$ 369,503.66
The contract sum would be changed by this Change Order in the amount of	\$ 11,095.48
The new contract sum including this Change Order will be	\$ 380,599.14
The contract time will not be changed by this Change Order by 0 days	



**CCO #005**

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

**A - Z Electric**  
200 South Ave  
Marble Minnesota 55764

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

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

*Mark Cobb*  
\_\_\_\_\_  
SIGNATURE                      DATE  
8/18/2021

*Robert A. Beern*  
\_\_\_\_\_  
SIGNATURE                      DATE  
8/18/2021

\_\_\_\_\_  
SIGNATURE                      DATE

\_\_\_\_\_  
SIGNATURE                      DATE



218 247-7253 • 218 256-1652  
 Marble, MN 55764 Lic. EA004004

Firehall Camera Quote Credit

**Job Invoice**

DATE ORDERED	ORDER TAKEN BY
PHONE NO	CUSTOMER ORDER #
JOB LOCATION	STARTING DATE
JOB PHONE	TERMS

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
	CAT & Cable		1620.00	MISCELLANEOUS CHARGES
	Lift		200.00	
	Inventory Ends		135.00	
	Bracketry-j-hous-pipe clamps, fittings		2030.00	
	Labor		900.00	
			5685.00	
	Original Quote 4/11/21		15,340.00	
			- 585.00	
			9655.00	
	TOTAL MATERIALS			
	TOTAL LABOR			
	TOTAL MISCELLANEOUS			
	TOTAL MATERIALS			
	TOTAL LABOR			
	TOTAL MISCELLANEOUS			
	TOTAL			

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	9655.00

A. Z Electric

7/20/21

A-Z ELECTRIC INC  
PO BOX 361  
MARBLE, MN 55764 US  
(218) 256-1652  
bobbreen90@yahoo.com

# Invoice



BILL TO
Printer Wall Electrical

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CLUP64	04/06/2021	\$325.48	05/06/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/05/2021	Sales	1- 4x21/8 box 4.90, Mud Ring 2.63, fittings straps, 2.95, labor, 315.00		325.48	325.48

BALANCE DUE

**\$325.48**

# ASI Architects Supplemental Instructions



**Project Name** Grand Rapids Fire Hall  
**Project No** 020067.00

**Project Address**  
**Owner** Grand Rapids Fire Department

**Contractor Name** **ASI No** **13**

---

*The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.*

*If these supplemental instructions cause a change in the Contract Sum or Contract Time, submit a Proposal Request to the Architect for review and comment. DO NOT PROCEED with the Work until the Proposal Request is approved by the Architect.*


---

**ASI Date** 3/23/2021  
**ASI Title** **Printer Alcove and FRP Location**

**ASI Description**

Sheet A7.1: Drawing 1 shows Printer Alcove  
Drawing 33 shows Printer Alcove elevated with casework  
Drawing 32 Shows location of FRP in Laundry Room 120

**ASI Attachments**

- 1  20067 ASI 13 - Printer Alcove and FRP Location.pdf
- 2
- 3