



# CCO #008

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 #008: CE #023 - PR 18 (RFI 26: Roof fans) CREDIT to not reinstall | CE #043 - PR 28 Refrigeration (Ammonia) Ventilation | CE #047 - FWO; (RFI 55): Replace feeders cut by saw cutting crew

CONTRACT COMPANY:	Hart Electric 1959 Highway 37 Hibbing, Minnesota 55746	CONTRACT FOR:	SC-S19041C-008:WS 08 Electrical - Hart Electric
DATE CREATED:	7/20/2023	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:	07/25/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	Multiple bundled changes	CHANGE REASON:	Design Development
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$7,640.55

#### DESCRIPTION:

CE #023 - PR 18 (RFI 26: Roof fans) CREDIT to not reinstall

See the attached PR 18. Provide a Credit to the Owner for no roof fans/vents to reinstall.

CE #043 - PR 28 Refrigeration (Ammonia) Ventilation

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

CE #047 - FWO; (RFI 55): Replace feeders cut by saw cutting crew

Upload a signed field work order here upon completion of the work.

#### ATTACHMENTS:

[Estimate 1518.pdf](#) [BRW38D57A2E1509\\_000015.pdf](#) [17073.30 - RFP 28 Ammonia Exhaust Duct Revision.pdf](#) [Estimate 1507.pdf](#) [17073.30 - RFP 18 Roof Fans.pdf](#)

#### CHANGE ORDER LINE ITEMS:

##### CCO #008

#	Cost Code	Description	Type	Amount
1	5--5.08 - Work Scope 08	PR 18 (RFI 26: Roof fans) CREDIT to not reinstall	Other	(\$3,678.65)
2	5--5.08 - Work Scope 08	PR 28 Refrigeration (Ammonia) Ventilation	Other	\$ 3,702.00
3	5--5.08 - Work Scope 08	FWO; (RFI 55): Replace feeders cut by saw cutting crew	Other	\$ 7,617.20
Subtotal:				\$7,640.55
Grand Total:				\$7,640.55



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The original (Contract Sum)	\$ 917,315.00
Net change by previously authorized Change Orders	\$ 294.10
The contract sum prior to this Change Order was	\$ 917,609.10
The contract sum would be changed by this Change Order in the amount of	\$ 7,640.55
The new contract sum including this Change Order will be	\$ 925,249.65
The contract time will not be changed by this Change Order by 0 days	

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**Hart Electric**  
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SIGNATURE DATE

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