

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

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:	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:	PR 18 Roof vents/fans Credit	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT: (\$5,000.00)	
DECODIDETON			

#### **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.

#### ATTACHMENTS:

IRA Civic Center RFP #18.docx 17073.30 - RFP 18 Roof Fans.pdf

## **CHANGE ORDER LINE ITEMS:**

### CCO #006

7	#	Cost Code	Description	Туре	Amount
Γ	1 :	55.07 - Work Scope 07	PR 18 (RFI 26: Roof fans) CREDIT to not reinstall	Other	(\$5,000.00)
				Subtotal:	(\$5,000.00)
Г				Grand Total:	(\$5,000.00)

The original (Contract Sum)

Net change by previously authorized Change Orders

The contract sum prior to this Change Order was

The contract sum would be changed by this Change Order in the amount of

The new contract sum including this Change Order will be

\$ 968,729.96

The contract time will not be changed by this Change Order by 0 days



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SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

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