



CCO #001

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

CONTRACT COMPANY:	Thelen Heating & Roofing, Inc. 1717 13th Street S.E. Brainerd, Minnesota 56401	CONTRACT FOR:	SC-S19041C-004:WS 04 Roofing - Thelen
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:	(\$2,568.00)

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:

[RFP#018.pdf](#) [17073.30 - RFP 18 Roof Fans.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #001

#	Cost Code	Description	Type	Amount
1	5--5.04 - Work Scope 04	PR 18 (RFI 26: Roof fans) CREDIT to not reinstall	Other	(\$2,568.00)
Subtotal:				(\$2,568.00)
Grand Total:				(\$2,568.00)

The original (Contract Sum)	\$ 728,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 728,000.00
The contract sum would be changed by this Change Order in the amount of	(\$2,568.00)
The new contract sum including this Change Order will be	\$ 725,432.00
The contract time will not be changed by this Change Order by 0 days	

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Inc.
1717 13th Street S.E.
Brainerd Minnesota 56401

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

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SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE
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