



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 #004 - ASI 2 Doors and Hardware Changes

Table with contract details including CONTRACT COMPANY, CONTRACT FOR, DATE CREATED, CREATED BY, CONTRACT STATUS, REVISION, REQUEST RECEIVED FROM, LOCATION, DESIGNATED REVIEWER, REVIEWED BY, DUE DATE, REVIEW DATE, INVOICED DATE, PAID DATE, REFERENCE, CHANGE REASON, PAID IN FULL, EXECUTED, ACCOUNTING METHOD, SCHEDULE IMPACT, FIELD CHANGE, TOTAL AMOUNT.

DESCRIPTION:
CE 004 - ASI 2 Doors and Hardware Changes
Please see the attached ASI 2.

ATTACHMENTS:
7203 ASI 2 pricing.doc Grand Rapids IRA Civic Center BP2 Door Operator Install Quote 12.14.22 United Glass.pdf IRA Opening 106C.pdf CE 004 Proposal.pdf 017073.30 ASI 2 - Door and Door Hardware Changes.pdf

CHANGE ORDER LINE ITEMS:
CCO #001

Table with 5 columns: #, Cost Code, Description, Type, Amount. Row 1: 1, 5--5.03 - Work Scope 03, ASI 2 Doors and Hardware Changes, Other, \$ 3,503.00. Subtotal: \$3,503.00. Grand Total: \$3,503.00.

The original (Contract Sum) \$ 2,370,100.00
Net change by previously authorized Change Orders \$ 0.00
The contract sum prior to this Change Order was \$ 2,370,100.00
The contract sum would be changed by this Change Order in the amount of \$ 3,503.00
The new contract sum including this Change Order will be \$ 2,373,603.00
The contract time will not be changed by this Change Order by 0 days

