



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

Contract Change Order #004: CE #120 - Summit CO - East Lobby Ceiling Work

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

DESCRIPTION:
CE #120 - Summit CO - East Lobby Ceiling Work
This CO is for the existing Fire Suppression removal and reinstall that was needed for the new ceilings.

ATTACHMENTS:
Change Order 5 - IRA Civic center.pdf

CHANGE ORDER LINE ITEMS:
CCO #004

Table with 4 columns: #, Cost Code, Description, Type, Amount. Includes line item 1 and Subtotal/Grand Total rows.

The original (Contract Sum) \$ 195,900.00
Net change by previously authorized Change Orders \$ 11,400.00
The contract sum prior to this Change Order was \$ 207,300.00
The contract sum would be changed by this Change Order in the amount of \$ 2,980.00
The new contract sum including this Change Order will be \$ 210,280.00
The contract time will not be changed by this Change Order by 0 days

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

Summit Companies - Duluth Office
1902 West First Street
Duluth Minnesota 55802

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

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420 North Pokegama Ave
Grand Rapids Minnesota
55744

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

FROM: Summit Fire Protection
 4619 Airpark Blvd
 Duluth, MN 55811
 Phone (218)-740-4412
 Fax 218-740-4413



CHANGE ORDER

TO: ICS Consulting, LLC PROJECT NAME: IRA Civici Center
1331 Tyler Street NE, Suite 101 Renovations
Minneapolis, MN 55413 PROJECT ADDRESS: 1401 Northwest Third Avenue
 Grand Rapids, MN 55744

ATTN: Sean Lewis

SUMMIT JOB #	CHANGE ORDER #	DATE	CONTRACT FOR
1-1050-00669	#5	6/14/2024	Fire Protection
This change order includes all material, labor, equipment and applicable sales/use tax necessary to complete work.			
CONTRACT CHANGE ORDER DESCRIPTION			

1st floor East Lobby - Labor & Material to modify the existing sprinkler heads and drops to provide protection to the renovated East Main Lobby area, after the installation of new 2x2 Ceilings. **Labor = \$2,440 Material = \$540 Total = \$2,980**

TOTAL AMOUNT OF THIS CHANGE ORDER \$2,980.00

Original Contract Amount	\$195,900.00
Net Change by Previous Change Orders	\$12,500.00
Contract Amount Prior to this Change Order	\$208,400.00
Amount of this Change Order	\$2,980.00
 New Contract Amount Including this Change Order	\$211,380.00

The work covered by this change order shall be performed under the same terms and conditions as specified in the original contract, unless otherwise stipulated.

Please acknowledge acceptance and return one copy to this office within five (5) working days.

This work is being completed now as approved by Austin May

This work will be completed upon your signature _____

COMPANY NAME: _____

Summit Fire Protection

BY: _____

BY: _____

DATE: _____

Kenneth C. Schlais
 Manager / Sales