



# CCO #014

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 #014: CE #055 - PR 39 Reduce floor boxes in Upper Lobby

<b>CONTRACT COMPANY:</b>	<b>Hart Electric</b> 1959 Highway 37 Hibbing, Minnesota 55746	<b>CONTRACT FOR:</b>	SC-S19041C-008:WS 08 Electrical - Hart Electric
<b>DATE CREATED:</b>	10/19/2023	<b>CREATED BY:</b>	Sean Lewis (ICS - Park Rapids, MN)
<b>CONTRACT STATUS:</b>	Draft	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>	Dale Anderson	<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>	Sean Lewis (ICS - Park Rapids, MN)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>	10/24/2023	<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>	PR 39 Reduce floor boxes in the Upper Lobby	<b>CHANGE REASON:</b>	Value Engineering
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	0 days
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	(\$12,282.40)

#### DESCRIPTION:

CE #055 - PR 39 Reduce floor boxes in Upper Lobby  
See the attached PR. Provide a Quote with a detailed cost breakdown.

#### ATTACHMENTS:

[Estimate 1539.pdf](#) [17073.30 - RFP 39 Floor Boxes.pdf](#)

#### CHANGE ORDER LINE ITEMS:

##### CCO #014

#	Cost Code	Description	Type	Amount
1	5--5.08 - Work Scope 08	PR 39 Reduce floor boxes in Upper Lobby	Other	(\$12,282.40)
Subtotal:				(\$12,282.40)
Grand Total:				(\$12,282.40)

The original (Contract Sum)	\$ 917,315.00
Net change by previously authorized Change Orders	\$ 56,929.98
The contract sum prior to this Change Order was	\$ 974,244.98
The contract sum would be changed by this Change Order in the amount of	(\$12,282.40)
The new contract sum including this Change Order will be	\$ 961,962.58
The contract time will not be changed by this Change Order by 0 days	



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SIGNATURE DATE

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