



# CCO #013

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 #013: CE #065 - FWO; (PR 49) heaters in hallway

<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 49 Heaters in hallway	<b>CHANGE REASON:</b>	Client Request
<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>	\$8,922.68

**DESCRIPTION:**  
CE #065 - FWO; (PR 49) heaters in hallway

**ATTACHMENTS:**  
[Estimate 1540.pdf](#)

#### CHANGE ORDER LINE ITEMS: CCO #013

#	Cost Code	Description	Type	Amount
1	5--5.08 - Work Scope 08	FWO; heaters in hallway	Other	\$ 8,922.68
<b>Subtotal:</b>				\$8,922.68
<b>Grand Total:</b>				<b>\$8,922.68</b>

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	\$ 8,922.68
The new contract sum including this Change Order will be	\$ 983,167.66
The contract time will not be changed by this Change Order by 0 days	

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**Hart Electric**  
1959 Highway 37  
Hibbing Minnesota 55746

**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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