



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 #002: CE 007 - PR 4 Ice Plant Electrical Service/Distribution Changes

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 007 - PR 4 Ice Plant Electrical Service/Distribution Changes
Please see the attached PR 4 with revised Drawings. Provide a detailed quote for the credit back to the Owner.

ATTACHMENTS:
Estimate 1461 (1)_CMTA reviewed.pdf 2021056_IRA Civic Center_PR #4 Drawings.pdf 2021056_IRA Civic Center PR #4 Written Discription.pdf

CHANGE ORDER LINE ITEMS:

CCO #002

Table with 5 columns: #, Cost Code, Description, Type, Amount. Includes Subtotal and Grand Total rows.

The original (Contract Sum) \$ 917,315.00
Net change by previously authorized Change Orders \$ 0.00
The contract sum prior to this Change Order was \$ 917,315.00
The contract sum would be changed by this Change Order in the amount of (\$52,408.00)
The new contract sum including this Change Order will be \$ 864,907.00
The contract time will not be changed by this Change Order by 0 days

Hart Electric
1959 Highway 37
Hibbing Minnesota 55746

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

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Grand Rapids Minnesota 55744

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

Hart Electric


10963 Meadowlark Lane
Hibbing, MN 55746

Estimate

Date	Estimate #
1/3/2023	1461

We take no exceptions to the material and labor breakdown provided. I would also note this response was clean, thank you. CMTA

Name / Address
City of Grand Rapids 420 North Pokegama Avenue Grand Rapids MN 55744

Submittal Review 

No Exceptions Noted

Make Corrections Noted

Revise & Resubmit

Rejected

Reviewed

Submittal review is to verify general conformance with the design concept of the Project and substantial compliance with the information provided in the Contract Documents. This review does not relieve the Contractor or their suppliers of their responsibility to perform in accordance with the contract, the Drawings and Specifications, nor does it constitute an approval of any deviation from the Drawings and Specifications.

BY scott.haedtke DATE 1/11/2023

Project

Description	Qty	Cost	Total
PR4 Ice Plant Electric Service/ Distribution Changes			
utility slab material	1	-840.00	-840.00
labor	32	-90.00	-2,880.00
1800 amp ct cabinet	1	-1,833.00	-1,833.00
labor	20	-90.00	-1,800.00
3.5" sch 40	300	-7.20	-2,160.00
labor	31	-90.00	-2,790.00
3.5 inch pvc sweeps	34	-15.00	-510.00
labor	14	-90.00	-1,260.00
3.5 inch couplings (labored with conduit)	68	-2.55882	-174.00
3.5 inch connectors and bushings	34	-5.50	-187.00
labor	6	-95.00	-570.00
3.5 inch pvc lb	7	-89.00	-623.00
labor	7	-64.28571	-450.00
3.5" sch 80	40	-10.80	-432.00
labor	4	-90.00	-360.00
Misc grounding system material		-400.00	-400.00
labor	8	-90.00	-720.00
500 xhwh AL	380	-3.87105	-1,471.00
labor	21	-90.00	-1,890.00
400 thhn	720	-10.21111	-7,352.00
labor	28	-90.00	-2,520.00
4/0 xhwh AL (labored with 350 xhwh pull)	130	-1.77692	-231.00
2/0 thhn (labored with 400 thhn pull)	180	-2.95	-531.00
350 xhwh AL	520	-3.00962	-1,565.00
labor	22	-90.00	-1,980.00
800 amp SB2	1	-7,235.00	-7,235.00
labor	14	90.00	1,260.00
1000 amp SB2	1	-10,315.00	-10,315.00
Estimator: Jeff Hart 218 966-6402	Total		

E-mail
hartelect@hotmail.com

Hart Electric

10963 Meadowlark Lane
Hibbing, MN 55746

Estimate

Date	Estimate #
1/3/2023	1461

Name / Address
City of Grand Rapids 420 North Pokegama Avenue Grand Rapids MN 55744

			Project
Description	Qty	Cost	Total
credit tax		-2,504.00	-2,504.00
credit overhead and profit		-2,070.00	-2,070.00
Add the following:			
30x30x6 Pull Box	1	445.00	445.00
labor	4	90.00	360.00
350 thhn	160	7.95	1,272.00
labor	6	90.00	540.00
350mcm x 2 port connectors	8	62.00	496.00
labor	4	90.00	360.00
250mcm x2 2 port connectors	2	56.00	112.00
labor	1	90.00	90.00
overhead and profit		150.00	150.00
Tax		160.00	160.00
Total Credit		52,408.00	52,408.00
Estimator: Jeff Hart 218 966-6402		Total	\$0.00

E-mail
hartelect@hotmail.com