



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 #012: CE #114 - Misc Plumbing FWOs by Owner

Table with contract details including CONTRACT COMPANY, CONTRACT FOR, DATE CREATED, CONTRACT STATUS, 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, and TOTAL AMOUNT.

DESCRIPTION:
CE #114 - Misc Plumbing FWOs by Owner
This CE is for misc. plumbing work that was completed, as requested by Dale, via FWO's.

ATTACHMENTS:
DOC.pdf

CHANGE ORDER LINE ITEMS:
CCO #012

Table with 5 columns: #, Cost Code, Description, Type, Amount. Includes line item 1 and subtotal/grand total rows.

The original (Contract Sum) \$ 836,440.00
Net change by previously authorized Change Orders \$ 206,084.38
The contract sum prior to this Change Order was \$ 1,042,524.38
The contract sum would be changed by this Change Order in the amount of \$ 9,672.00
The new contract sum including this Change Order will be \$ 1,052,196.38
The contract time will not be changed by this Change Order by 0 days

Rapids Plumbing and Heating
25767 US Hwy 2
Grand Rapids Minnesota 55744

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

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

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

Rapids Plumbing and Heating, Inc.  
 25767 US Highway 2  
 Grand Rapids, MN 55744 US  
 218-326-0073  
 billing@rapidsplumbingandheating.com

# Invoice

**BILL TO**

City of GR  
 Attn: Accounts Payable  
 420 N Pokegama Ave  
 Grand Rapids, MN 55744

**SHIP TO**

City of GR  
 IRA Civic Center  
 1401 NW 3rd Ave  
 Grand Rapids, MN 55744

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21748	01/23/2024	\$2,654.00	02/01/2024	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
01/22/2024	<b>Extra</b>	This work is extra and is not under Arena project.	0.00
	<b>Labor Hours</b>	- Added water piping in new concession area to feed coffee machine. - Added water piping to feed slushy machine in main lobby concession area. - Replaced abandoned main underground water line serving locker room "D" with new above ground water line in new shooting room.	1,215.00
	<b>Materials</b>		1,439.00

Thank you for your business.

SUBTOTAL	2,654.00
TAX	0.00
TOTAL	2,654.00
<b>BALANCE DUE</b>	<b>\$2,654.00</b>

All credit card payments will be charged an extra 4%.

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21749	01/23/2024	\$2,788.00	02/01/2024	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
01/22/2024	<b>Extra</b>	This work is extra and is not under the Arena project. Approved by Dale Anderson.	0.00
	<b>Labor Hours</b>	- Added floor mounted mop sink and faucet under stairwell. - Relocated existing electric water heater to make more accessible.	1,620.00
	<b>Materials</b>		1,168.00

Thank you for your business.

SUBTOTAL	2,788.00
TAX	0.00
TOTAL	2,788.00
<b>BALANCE DUE</b>	<b>\$2,788.00</b>

All credit card payments will be charged an extra 4%.

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21747	01/23/2024	\$4,230.00	02/01/2024	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
01/22/2024	<b>Extra</b>	This work is extra, not under Arena project. Approved by Dale Anderson.	0.00
	<b>Labor Hours</b>	East rink toilet and urinal repair (main lobby restrooms and locker rooms).	1,080.00
	<b>Materials</b>		1,447.00
			Subtotal: 2,527.00
	<b>Labor Hours</b>	West rink toilet repair and 3 faucet replacement.	930.00
	<b>Materials</b>		773.00
			Subtotal: 1,703.00

Thank you for your business.

SUBTOTAL	4,230.00
TAX	0.00
TOTAL	4,230.00
<b>BALANCE DUE</b>	<b>\$4,230.00</b>

All credit card payments will be charged an extra 4%.