

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 #009: CE #011 - PR 8 Elevator Alternate Electrical | CE #051 - PR 35 Party Room 216 Soffit Arena Side | CE #054 - PR 38 North Restrooms Renovation

CONTRACT COMPANY:	Hart Electric 1959 Highway 37 Hibbing, Minnesota 55746	CONTRACT FOR:	SC-S19041C-008:WS 08 Electrical - Hart Electric
DATE CREATED:	8/10/2023	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:	LOCATION		
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)		REVIEWED BY:
DUE DATE:	08/15/2023	REVIEW DATE:	
INVOICED DATE:	PAID DATE:		
REFERENCE:	Multiple bundled changes	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$12,979.00

DESCRIPTION:

CE #011 - PR 8 Elevator Alternate Electrical

See the attached PR 8. Provide a Quote with a detailed cost breakdown.

CE #051 - PR 35 Party Room 216 Soffit Arena Side

See the attached PR. Provide a Quote with a detailed cost breakdown.

CE #054 - PR 38 North Restrooms Renovation

See the attached PR. Provide a Quote with a detailed cost breakdown.

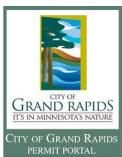
ATTACHMENTS:

[Estimate 1527.pdf](#) [Estimate 1526.pdf](#) [17073.30 - RFP 38 Family Toilet Room Remodel.pdf](#) [Estimate 1493-R2.pdf](#) [017073.30 RFP 35 - Party Room 216.pdf](#) [17073.30 - RFP 8 Elevator Alternate Electrical.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #009

#	Cost Code	Description	Type	Amount
1	5-5.08 - Work Scope 08	PR 8 Elevator Alternate Electrical	Other	\$ 8,000.00
2	5-5.08 - Work Scope 08	PR 35 Party Room 216 Soffit Arena Side	Other	\$ 4,408.00
3	5-5.08 - Work Scope 08	PR 38 North Restrooms Renovation	Other	\$ 571.00
			Subtotal:	\$12,979.00
			Grand Total:	\$12,979.00



CCO #009

The original (Contract Sum)	\$ 917,315.00
Net change by previously authorized Change Orders	\$ 7,934.65
The contract sum prior to this Change Order was	\$ 925,249.65
The contract sum would be changed by this Change Order in the amount of	\$ 12,979.00
The new contract sum including this Change Order will be	\$ 938,228.65
The contract time will not be changed by this Change Order by 0 days	

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SIGNATURE **DATE**

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