

**CCO #006**

ICS
104 Park Ave N, Suite 201
Park Rapids, Minnesota 56470
Phone: (763) 354-2670

Project: S20020C - Grand Rapids Fire Department
11th Street SE
Grand Rapids, Minnesota 55744

Contract Change Order #006: CE #070 - Electrical T&M Work Order at workbench area

CONTRACT COMPANY:	A - Z Electric 200 South Ave Marble, Minnesota 55764	CONTRACT FOR:	SC-S20020C-008:WS 007 Electrical A-Z Electric
DATE CREATED:	9/08/2021	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:	Nathan Morlan	LOCATION	
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	09/08/2021	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	T&M Work Order	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	1 day
FIELD CHANGE:	Yes	TOTAL AMOUNT:	\$2,161.70

DESCRIPTION:

CE #070 - Electrical T&M Work Order at workbench area
T&M Work Order attached

ATTACHMENTS:

[CamScanner 08-31-2021 12.06.pdf](#)

CHANGE ORDER LINE ITEMS:**CCO #006**

#	Cost Code	Description	Type	Amount
1	A.-5.09 - WS 07 Electrical	T&M Work Order 8-31-2021	Other	\$ 2,161.70
Subtotal:				\$2,161.70
Grand Total:				\$2,161.70

The original (Contract Sum)	\$ 299,997.00
Net change by previously authorized Change Orders	\$ 80,602.14
The contract sum prior to this Change Order was	\$ 380,599.14
The contract sum would be changed by this Change Order in the amount of	\$ 2,161.70
The new contract sum including this Change Order will be	\$ 382,760.84
The contract time will be increased by this Change Order by 1 day	

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A - Z Electric
200 South Ave
Marble Minnesota 55764

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

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420 North Pokegama Ave
Grand Rapids Minnesota
55744

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

A-2 Electric Inc.
 P.O. Box 361
 Marbleton SC 295764

Job Invoice

DATE ORDERED		ORDER TAKEN BY
PHONE NO.		CUSTOMER ORDER #
JOB LOCATION		
JOB PHONE		STARTING DATE
TERMS		

SOLD TO: **GRAND Rapids Firehall Work Bench Receptacle**
 8/31/21

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
8	Cut-in boxes	4.00 ea	32.00	
11	Receptacle 20AMP	2.50 ea	27.50	
4	Raised covers	2.55 ea	10.20	
16	MC connectors	1.00 ea	16.00	
5	2 1/2 x 4 boxes	3.00 ea	15.00	
2	20A GFCI	25.00 ea	50.00	
600'	MC #12	2.00 ft	120.00	
30'	1/2 EMT	8.00/100ft	24.00	
8	Ground Fails	1.00 ea	8.00	
30	Wire nuts		14.00	
	Straps, Anchors		15.00	
10	EMT 1/2 Fittings	1.25 ea	12.50	
	Inspection		35.00	
TOTAL MATERIALS				561.70
MISCELLANEOUS CHARGES				
TOTAL MISCELLANEOUS				
LABOR		HRS.	RATE	AMOUNT
				2 men 8hrs
				1600.00
TOTAL LABOR				

WORK ORDERED _____

DATE ORDERED _____

DATE COMPLETED _____

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR	1600.00
TOTAL MATERIALS	561.70
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	2161.70