



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 #003: CE #032 - PR 22 Roof Ladder | CE #098 - CREDIT for removal of walking pads

CONTRACT COMPANY:	Thelen Heating & Roofing, Inc. 1717 13th Street S.E. Brainerd, Minnesota 56401	CONTRACT FOR:	SC-S19041C-004:WS 04 Roofing - Thelen
DATE CREATED:	12/01/2023	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:	12/05/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	PR 22 Roof Ladder & Roof pads CREDIT	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$9,559.00)

DESCRIPTION:
 CE #032 - PR 22 Roof Ladder
 See the attached PR. Provide a Quote with a detailed cost breakdown.

CE #098 - CREDIT for removal of walking pads

ATTACHMENTS:
[COR#002.pdf](#) [17073.30 - RFP 22 Roof Ladder.pdf](#)

CHANGE ORDER LINE ITEMS:
CCO #003

#	Cost Code	Description	Type	Amount
1	5--5.06 - Work Scope 06	PR 22 Roof Ladder	Other	\$ 1,241.00
2	5--5.04 - Work Scope 04	CREDTI for removal of walking pads	Other	(\$10,800.00)
Subtotal:				(\$9,559.00)
Grand Total:				(\$9,559.00)

The original (Contract Sum)	\$ 728,000.00
Net change by previously authorized Change Orders	\$ 406.00
The contract sum prior to this Change Order was	\$ 728,406.00
The contract sum would be changed by this Change Order in the amount of	(\$9,559.00)
The new contract sum including this Change Order will be	\$ 718,847.00
The contract time will not be changed by this Change Order by 0 days	



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SIGNATURE DATE

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