

**CCO #004**

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 #004: CE #033 - Underground Conduits | CE #051 - Breakers/Outlets Add

<b>CONTRACT COMPANY:</b>	<b>A - Z Electric</b> 200 South Ave Marble, Minnesota 55764	<b>CONTRACT FOR:</b>	SC-S20020C-008:WS 007 Electrical A-Z Electric
<b>DATE CREATED:</b>	6/25/2021	<b>CREATED BY:</b>	Angie Stahnke (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>	Mark Cobb (ICS - Park Rapids, MN)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Design Development
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	0 days
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	\$63,681.70

**DESCRIPTION:****CE #033 - Underground Conduits**

Provide an itemized line proposal for the work to be performed for connecting from the transformer and generator pads to the building

**CE #051 - Breakers/Outlets Add**

Please submit an itemized line proposal for the following:

- Pressure washer relocation
- Soffit Receptacles
- Welding breakers

**ATTACHMENTS:**

[GFCI Welder Breakers.pdf](#) [GFCI Soffit Recep.pdf](#) [Pressure Washer.pdf](#) [Cord Reels.pdf](#) [CE #033 Underground Conduits.pdf](#)

**CHANGE ORDER LINE ITEMS:****CCO #004**

#	Cost Code	Description	Type	Amount
1	A.-5.09 - WS 07 Electrical	Underground Conduits	Other	\$ 57,700.00
2	A.-5.09 - WS 07 Electrical	Breakers/Outlets Add	Other	\$ 5,981.70
<b>Subtotal:</b>				\$63,681.70
<b>Grand Total:</b>				<b>\$63,681.70</b>

The original (Contract Sum)	\$ 299,997.00
Net change by previously authorized Change Orders	\$ 5,824.96
The contract sum prior to this Change Order was	\$ 305,821.96
The contract sum would be changed by this Change Order in the amount of	\$ 63,681.70
The new contract sum including this Change Order will be	\$ 369,503.66
The contract time will not be changed by this Change Order by 0 days	



**CCO #004**

**ICS**  
104 Park Ave N, Suite 201  
Park Rapids, Minnesota 56470

**A - Z Electric**  
200 South Ave  
Marble Minnesota 55764

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

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

*Mark Cobb*  
\_\_\_\_\_  
SIGNATURE                      DATE  
7/20/2021

*Robert A. Beern*  
\_\_\_\_\_  
SIGNATURE                      DATE  
6/29/2021

\_\_\_\_\_  
SIGNATURE                      DATE

\_\_\_\_\_  
SIGNATURE                      DATE





218 247-7253 • 218 256-1652  
 Marble, MN 55764 Lic. EA004004

**Job Invoice**

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

Soffit GFCI Receptacles

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK								
2	GFCI WEATHER Proof Recept.		96.00									
2	4x2 1/2 Box		14.80									
2	1 1/2" mud rings		7.60									
	MC connectors, Straps, Screws		14.00									
250'	MC wire		470.00									
2	Weather proof covers		54.00									
				<b>MISCELLANEOUS CHARGES</b>								
				<b>TOTAL MISCELLANEOUS</b>								
				<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Labor</td> <td></td> <td></td> <td>800.00</td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	Labor			800.00
LABOR	HRS.	RATE	AMOUNT									
Labor			800.00									
<b>TOTAL MATERIALS</b>			656.40	<b>TOTAL LABOR</b>								

WORK ORDERED \_\_\_\_\_  
 DATE ORDERED \_\_\_\_\_  
 DATE COMPLETED \_\_\_\_\_  
 CUSTOMER APPROVAL SIGNATURE \_\_\_\_\_  
 AUTHORIZED SIGNATURE \_\_\_\_\_

*[Signature]*  
 A. - Electric

TOTAL LABOR	800.00
TOTAL MATERIALS	656.40
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
<b>GRAND TOTAL</b>	<b>1456.40</b>



**Job Invoice**

SOLD TO  
**218 247-7253 • 218 256-1652**  
**Marble, MN 55764 Lic. EA004004**

Pressure Washer Moved to East  
 Per Print Spec.

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

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	EMT - 60'		192.00	
6	1" couplings		25.80	
2	1" connectors		7.50	
46	60 x 3 = 180 x 2.85		513.00	
				<b>MISCELLANEOUS CHARGES</b>
				LIFT 150.00
				<b>TOTAL MISCELLANEOUS</b>
				<b>LABOR</b>
				Labor 800.00
				<b>TOTAL LABOR</b>
<b>TOTAL MATERIALS</b>			738.30	

WORK ORDERED \_\_\_\_\_

DATE ORDERED \_\_\_\_\_

DATE COMPLETED \_\_\_\_\_

CUSTOMER APPROVAL SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

*B. L. Sun*  
 A-Z Electric

TOTAL LABOR	800.00 -
TOTAL MATERIALS	738.30
LIFT TOTAL MISCELLANEOUS	150.00
SUBTOTAL	
TAX	
GRAND TOTAL	1688.30



218 247-7253 • 218 256-1652  
 Marble, MN 55764 Lic. EA004004

**Job Invoice**

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

GRAND Rapids Fire Hall  
 CORD REEL CHANGE

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK								
9	20 A GFCI BREAKERS BOLT ON	131.00	1179.00	CORD REELS That were SPEC - Not what customer wants, They want cord cap ENDS - Need GFCI breakers at panel, A-2 to provide cord reels.								
<b>MISCELLANEOUS CHARGES</b>												
NEED Authorization ASAP TO GET CORD REELS ON SITE.												
<b>TOTAL MISCELLANEOUS</b>												
<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>4 HRS Labor</td> <td>10.00</td> <td></td> <td>400.00</td> </tr> </tbody> </table>					LABOR	HRS.	RATE	AMOUNT	4 HRS Labor	10.00		400.00
LABOR	HRS.	RATE	AMOUNT									
4 HRS Labor	10.00		400.00									
<b>TOTAL MATERIALS</b>			1179.00	<b>TOTAL LABOR</b>								

WORK ORDERED	B.B. Ben
DATE ORDERED	A-2 Electric 5/26/21
DATE COMPLETED	
CUSTOMER APPROVAL SIGNATURE	_____
AUTHORIZED SIGNATURE	_____

TOTAL LABOR	400.00
TOTAL MATERIALS	1179.00
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
<b>GRAND TOTAL</b>	<b>1579.00</b>

YOUR LOGO  
HERE

**A-Z ELECTRIC**

INVOICE # NO.  
DATE: DATE

EXPIRATION DATE DATE

TO GRAND RAPIDS FIRE HALL  
*CE #033 Underground Conduits*

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	GR FIRE HALL		
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2560	500 ALUM THHN		5689.09
640	3 1/2 PVC		5567.07
4	3 1/2 SWEEP		535.68
4	3 1/2 FA, LK NUT , BUSHING		19.46
20	3 1/2 COUPLING		44.26
320	1 1/2 PVC		984.03
2	1 1/2 SWEEP		4.93
160	3/4 PVC		360.68
3600	12 THHN		940.04
1	6 THHN		512.12
1	PULLING TUGGER AND ROPE		1800.00
1	MISC GLUE, PRIMER, TAPE, CAULK		751.35
240	LABOR		24000.00
1	TRENCH		4500.00
1	MOBILIZATION		1400.00
360	3" pvc		3131.48
20	3 " COP		44.26
6	SWEEPS		803.52
3	CONNECTORS		19.46
3	MULE TAPE		693.57
1	TRENCH		4500.00
1	DEMOBILIZATION		1400.00
		<b>SUBTOTAL</b>	
		<b>SALES TAX</b>	
		<b>TOTAL</b>	<b>57700.00</b>