



**CCO #003**

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 #003: CE #056 - Canopy Soffit and Fascia**

<b>CONTRACT COMPANY:</b>	<b>McDowall Company</b> 1431 Prosper Drive Waite Park, Minnesota 56387	<b>CONTRACT FOR:</b>	SC-S20020C-004:WS 003 Roofing McDowall
<b>DATE CREATED:</b>	7/20/2021	<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>	\$18,284.00

**DESCRIPTION:**  
 CE #056 - Canopy Soffit and Fascia  
 Please submit an itemized line proposal for the Canopy Soffit and Fascia add.

**ATTACHMENTS:**  
[Grand Rapids Fire- Fascia.pdf](#) [Grand Rapids Fire- CO Request, soffits.pdf](#)

**CHANGE ORDER LINE ITEMS:**

**CCO #003**

#	Cost Code	Description	Type	Amount
1	A.-5.05 - WS 03 Roofing	Canopy Soffit and Fascia	Other	\$ 18,284.00
<b>Subtotal:</b>				\$18,284.00
<b>Grand Total:</b>				\$18,284.00

The original (Contract Sum)	\$ 344,700.00
Net change by previously authorized Change Orders	(\$13,022.00)
The contract sum prior to this Change Order was	\$ 331,678.00
The contract sum would be changed by this Change Order in the amount of	\$ 18,284.00
The new contract sum including this Change Order will be	\$ 349,962.00
The contract time will not be changed by this Change Order by 0 days	

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

**McDowall Company**  
 1431 Prosper Drive  
 Waite Park Minnesota 56387

**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

*Jay Mumm*  
 SIGNATURE DATE  
 7/20/2021

SIGNATURE DATE

SIGNATURE DATE



**MASTERING**  
the **Elements**

## CHANGE ORDER PROPOSAL

June 14, 2021

ICS  
Grand Rapids Fire Department

**ATTENTION:** Mark Cobb

**PROJECT NAME:** Grand Rapids Fire Department

**PROPOSAL REQUEST NUMBER:** Fascia

**DESCRIPTION OF CHANGE:**

Fabricate and install fascia panels at the roof perimeters of the canopy roofs. Color to match soffits.

DESCRIPTION OF COSTS:	Labor:	Materials:	Subcontract:
McDowall Company			\$ -
<b>Subtotals</b>	\$ -	\$ -	\$ -
<b>Sales Tax at 7.375% on Materials</b>	\$ -		\$ -
<b>O&amp;P at 10% on Labor and Materials</b>			\$ -
<b>Profit at 5% on Subcontractors</b>	\$ -	\$ -	
<b>Totals</b>			\$ -

**TOTAL PRICE OF CHANGE PROPOSAL: \$ 7,314.00**

SEE PAGE 2 FOR BREAKDOWN OF THIS CHANGE PROPOSAL.

THIS PROPOSAL IS VOID UNLESS NOTIFICATION TO PROCEED IS RECEIVED IN WRITING WITHIN 30 WORKDAYS.

EXCLUSIONS:

LEAD TIME ON EQUIPMENT: TBD

**Submitted By:**

*Jay Mumm*  
Jay Mumm

Project Manager  
Title

McDowall Co.  
Company

6/14/2021  
Date



Roofing



Heating



Air Conditioning



Energy Management



P.O. Box 606 • Waite Park, MN 56387 • Phone: 320-251-8640 • Fax: 320-251-9317 • www.mcdowallco.com

Equal Opportunity Employer/Contractor



**MASTERING**  
the **Elements**

**CHANGE ORDER COST BREAKDOWN**

**PROJECT NAME:** Grand Rapids Fire  
**PROPOSAL REQUEST #:** Fascia  
**Date:** 06/14/21

SCOPE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	LABOR HOURS
Add	1	lot	Sheetmetal install	\$ -		40.00
			materials & Misc	\$ -	\$ 1,240.00	
			Truck charge		\$ 220.00	0.00
			Sub pay		\$ 300.00	
			Sheet metal fabrication	\$ -	\$ -	10.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
<b>SUBTOTAL</b>				<b>\$ 1,760.00</b>	<b>50.00</b>	
<b>SALES TAX</b>				<b>\$ 138.60</b>	<b>N/A</b>	
<b>LABOR RATE</b>				<b>N/A</b>	<b>\$ 95.00</b>	
<b>10% O&amp;P MARK-UP</b>				<b>\$ 189.86</b>	<b>\$ 475.00</b>	
<b>McDOWALL TOTAL</b>				<b>\$ 2,088.46</b>	<b>\$ 5,225.00</b>	

SUBCONTRACTOR COSTS:			
ADD/DEDUCT	SCOPE	SUBCONTRACTOR	AMOUNT
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>SUBTOTAL</b>			<b>\$ -</b>
<b>5% SUBCONTRACTOR MARK-UP</b>			<b>\$ -</b>
<b>SUBCONTRACTOR TOTAL</b>			<b>\$ -</b>

**PROPOSAL REQUEST TOTAL: \$ 7,313.46**





**MASTERING**  
the **Elements**

## CHANGE ORDER PROPOSAL

May 24, 2021

ICS  
Grand Rapids Fire Department

**ATTENTION:** Mark Cobb

**PROJECT NAME:** Grand Rapids Fire Department  
**PROPOSAL REQUEST NUMBER:** Soffit

**DESCRIPTION OF CHANGE:**

Furnish and install unvented 24 ga soffit and trim at three canopies, includes hat channel, standard color soffits. Does not include fascia.

DESCRIPTION OF COSTS:	Labor:	Materials:	Subcontract:
McDowall Company			\$ -
<b>Subtotals</b>	\$ -	\$ -	\$ -
<b>Sales Tax at 7.375% on Materials</b>	\$ -		\$ -
<b>O&amp;P at 10% on Labor and Materials</b>			\$ -
<b>Profit at 5% on Subcontractors</b>	\$ -	\$ -	
<b>Totals</b>			\$ -

**TOTAL PRICE OF CHANGE PROPOSAL: \$ 10,970.00**

SEE PAGE 2 FOR BREAKDOWN OF THIS CHANGE PROPOSAL.

THIS PROPOSAL IS VOID UNLESS NOTIFICATION TO PROCEED IS RECEIVED IN WRITING WITHIN 30 WORKDAYS.

EXCLUSIONS:

LEAD TIME ON EQUIPMENT: TBD

Submitted By: Jay Mumm Project Manager McDowall Co. 5/24/2021  
Jay Mumm Title Company Date



Roofing



Heating



Air Conditioning



Energy Management



P.O. Box 606 • Waite Park, MN 56387 • Phone: 320-251-8640 • Fax: 320-251-9317 • www.mcdowallco.com

Equal Opportunity Employer/Contractor



**MASTERING**  
the **Elements**

**CHANGE ORDER COST BREAKDOWN**

**PROJECT NAME:** Grand Rapids Fire  
**PROPOSAL REQUEST #:** Soffits

**Date:** 05/24/21

SCOPE	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	LABOR HOURS
Add	1	lot	Sheetmetal install	\$ -		72.00
			materials & Misc	\$ -	\$ 1,317.00	
			Truck charge		\$ 344.00	0.00
			Sub pay		\$ 450.00	
			Sheet metal fabrication	\$ -	\$ -	9.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				\$ -	\$ -	0.00
				<b>SUBTOTAL</b>	<b>\$ 2,111.00</b>	<b>81.00</b>
				<b>SALES TAX</b>	<b>\$ 166.24</b>	<b>N/A</b>
				<b>LABOR RATE</b>	<b>N/A</b>	<b>\$ 95.00</b>
				<b>10% O&amp;P MARK-UP</b>	<b>\$ 227.72</b>	<b>\$ 769.50</b>
				<b>McDOWALL TOTAL</b>	<b>\$ 2,504.97</b>	<b>\$ 8,464.50</b>

SUBCONTRACTOR COSTS:			
ADD/DEDUCT	SCOPE	SUBCONTRACTOR	AMOUNT
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			<b>SUBTOTAL</b>
			<b>\$ -</b>
			<b>5% SUBCONTRACTOR MARK-UP</b>
			<b>\$ -</b>
			<b>SUBCONTRACTOR TOTAL</b>
			<b>\$ -</b>

**PROPOSAL REQUEST TOTAL: \$ 10,969.47**