

**CCO #008**

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 #008: CE #020 - ASI #10 | CE #035 - Indirect Heater Rental |

CONTRACT COMPANY:	Max Gray Construction, Inc. 2501 5th Ave W Hibbing, Minnesota 55746	CONTRACT FOR:	SC-S20020C-005:WS 004 General Construction Phase 2 Max Gray
DATE CREATED:	6/25/2021	CREATED BY:	Angie Stahnke (ICS - Duluth, MN)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:	Mark Cobb (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$8,324.11

DESCRIPTION:

CE #020 - ASI #10

Please see attached ASI #10 for changes in the South Awning and Louver modification

CE #035 - Indirect Heater Rental

Please provide pricing for rental of the indirect heaters as well as set up

ATTACHMENTS:

[2050-00-GR_FIRE_DEPT.NEW_SITE_PHASE_2-027-ICS_CE_035_Heaters_and_Dehumidifiers-2021-06-04.pdf](#) [2050-00-GR_FIRE_DEPT.NEW_SITE_PHASE_2-010-ICS_CE_20_ASI_10_Tile_Change-2021-03-09\(1\).pdf](#) [20067 ASI 10 - Precast Embed Change- Interior Tile Change.pdf](#)

CHANGE ORDER LINE ITEMS:**CCO #008**

#	Cost Code	Description	Type	Amount
1	A.-5.06 - WS 04 General Construction	ASI #10	Other	\$ 831.23
2	A.-5.06 - WS 04 General Construction	Indirect Heater Rental	Other	\$ 7,492.88
Subtotal:				\$8,324.11
Grand Total:				\$8,324.11

The original (Contract Sum)	\$ 643,500.00
Net change by previously authorized Change Orders	\$ 30,220.27
The contract sum prior to this Change Order was	\$ 673,720.27
The contract sum would be changed by this Change Order in the amount of	\$ 8,324.11
The new contract sum including this Change Order will be	\$ 682,044.38
The contract time will not be changed by this Change Order by 0 days	



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Max Gray Construction, Inc.
2501 5th Ave W
Hibbing Minnesota 55746

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
 7/21/2021

James Abrahamson

SIGNATURE DATE
 7/21/2021

SIGNATURE DATE

SIGNATURE DATE



CHANGE EVENT #027 - ICS CE # 035 Heaters and Dehumidifiers

Origin:

Date Created: 6/4/2021

Created By: Bryan Ross

Status: Open

Scope: Out of Scope

Type: Owner Change

Change Reason: Client Request

Description:

Attachments: [dehumifiers.pdf](#), [Invoice_164007.pdf](#), [Invoice_165544.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
01-9106.LAB Temp Heat.Labor	Max Gray Construction, Inc.	\$2,448.00		\$2,448.00	\$2,448.00			\$2,448.00	\$0.00	
Description: set up tear down										
01-6230.OTH Major Equipment Rental.Other	Max Gray Construction, Inc.	\$1,563.58		\$1,563.58	\$1,563.58			\$1,563.58	\$0.00	
Description: dehumidifiers										
01-6230.OTH	Max Gray Construction, Inc.	\$2,732.69		\$2,732.69	\$2,732.69			\$2,732.69	\$0.00	

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
Major Equipment Rental.Other										
Description: heaters										
90-3000.OTH	General Mark-up.Other	\$674.43		\$674.43	\$674.43			\$674.43	\$0.00	
90-3005.OTH	Bond - Mark-up.Other	\$74.18		\$74.18	\$74.18			\$74.18	\$0.00	
Grand Totals		\$7,492.88	\$0.00	\$7,492.88	\$7,492.88	\$0.00	\$0.00	\$7,492.88	\$0.00	\$0.00



Project: 2050-00 - GR FIRE DEPT. NEW SITE PHASE 2

104 SE 11TH ST.

GRAND RAPIDS, Minnesota 55744

CHANGE EVENT #010 - ICS CE#20 ASI # 10 Tile Change

Origin:
Date Created: 3/5/2021**Created By:** Bryan Ross**Status:** Open**Scope:** Out of Scope**Type:** Owner Change**Change Reason:** Client Request
Description:
Attachments: [GR Fire Hall ASI 10.pdf](#), [20067 ASI 10 - Precast Embed Change- Interior Tile Change.pdf](#)

CHANGE EVENT LINE ITEMS

Cost Code	Cost Type	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
			ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
09-3000 - Tile	Subcontractors	CONTRACT TILE & CARPET LLC 2050-00-2035	\$748.00		\$748.00	\$748.00			\$748.00	\$0.00	
Description: ASI #10											
90-3000 - General Mark-up	Other		\$75.00		\$75.00	\$75.00			\$75.00	\$0.00	
90-3005 - Bond - Mark- up	Other		\$8.23		\$8.23	\$8.23			\$8.23	\$0.00	

Cost Code	Cost Type	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
			ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
Grand Totals			\$831.23	\$0.00	\$831.23	\$831.23	\$0.00	\$0.00	\$831.23	\$0.00	\$0.00

ASI Architects Supplemental Instructions



Project Name Grand Rapids Fire Hall
Project No 020067.00

Project Address

Owner Grand Rapids Fire Department

Contractor Name

ASI No **10**

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

If these supplemental instructions cause a change in the Contract Sum or Contract Time, submit a Proposal Request to the Architect for review and comment. DO NOT PROCEED with the Work until the Proposal Request is approved by the Architect.

ASI Date

3/1/2021

ASI Title

Precast Embed Change- Interior Tile Change

ASI Description

Pages 1-2 are structural's drawings showing the canopy expansion South of Grid Line H.

1/A2.2: Canopy expansion

1/A2.3: Canopy Expansion

1/A3.1: Canopy Expansion

A4.1: Room Finish schedule changes, tile finish edits

8/A5.1: Canopy Expansion

2/A6.3: Canopy Expansion

A7.1: Tile finish edits

ASI Attachments

1



20067 ASI 10 - Precast Embed Change- Interior Tile Change.pdf

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