



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

Contract Change Order #013: CE #111 - Reinstall controls for dehumidification unit

Table with contract details including CONTRACT COMPANY, DATE CREATED, CONTRACT STATUS, REQUEST RECEIVED FROM, DESIGNATED REVIEWER, DUE DATE, INVOICED DATE, REFERENCE, PAID IN FULL, ACCOUNTING METHOD, FIELD CHANGE, CONTRACT FOR, CREATED BY, REVISION, LOCATION, REVIEWED BY, REVIEW DATE, PAID DATE, CHANGE REASON, EXECUTED, SCHEDULE IMPACT, and TOTAL AMOUNT.

DESCRIPTION:
CE #111 - Reinstall controls for dehumidification unit
Needed to reinstall the controls for the dehumidification unit on the west side.

ATTACHMENTS:
Invoice\_21632\_from\_Rapids\_Plumbing\_and\_Heating\_Inc.pdf

CHANGE ORDER LINE ITEMS:
CCO #013

Table with 5 columns: #, Cost Code, Description, Type, Amount. Contains one line item for dehumidification unit controls and subtotal/grand total rows.

The original (Contract Sum) \$ 836,440.00
Net change by previously authorized Change Orders \$ 215,756.38
The contract sum prior to this Change Order was \$ 1,052,196.38
The contract sum would be changed by this Change Order in the amount of \$ 3,650.00
The new contract sum including this Change Order will be \$ 1,055,846.38
The contract time will not be changed by this Change Order by 0 days

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104 Park Ave N, Suite 201
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Rapids Plumbing and Heating
25767 US Hwy 2
Grand Rapids Minnesota 55744

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

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

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

Rapids Plumbing and Heating, Inc.  
 25767 US Highway 2  
 Grand Rapids, MN 55744 US  
 218-326-0073  
 billing@rapidsplumbingandheating.com

# Invoice

BILL TO
ICS

SHIP TO
ICS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21632	12/21/2023	\$3,650.00	01/20/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
12/20/2023	<b>Labor and Materials</b>	Provided labor and material to install the controls for the existing west dehumidifier unit.	3,650.00

Thank you for your business.

SUBTOTAL	3,650.00
TAX	0.00
TOTAL	3,650.00
BALANCE DUE	<b>\$3,650.00</b>

All credit card payments will be charged an extra 4%.