

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 #006: CE 018 - PR 13 (RFI 22: South Elevator wall) Footing Under-Pinning and CE 022 - PR 17: (RFI 27) (Existing Conditions in Ceiling) Beam pockets and beams

CONTRACT COMPANY:	TNT Construction Group, LLC 40 County Road 63 Grand Rapids, Minnesota 55744	CONTRACT FOR:	SC-S19041C-003:Work Scope 03 - General Construction - TNT
DATE CREATED:	5/01/2023	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:	05/09/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	FWO / RFI 22 / RFI 27	CHANGE REASON:	Existing Condition
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	Yes	TOTAL AMOUNT:	\$13,029.00

DESCRIPTION:

CE 018 - PR 13 (RFI 22: South Elevator wall) Footing Under-Pinning

See the attached PR 13. TNT is directed to proceed with the work with a Time & Materials Field Work Order. Upload the signed FWO here upon completion of the work.

CE 022 - PR 17: (RFI 27) (Existing Conditions in Ceiling) Beam pockets and beams

ATTACHMENTS:

Proposal_IRA Civic Center - RFP 17_2023-05-01_15-16-27.pdf RFP 17.pdf RFP 17 TNT.pdf PR 13 pricing.pdf 17073.30 - RFP 13 Structural Bulletin 4.pdf

CHANGE ORDER LINE ITEMS:

CCO #006

#	Cost Code	Description	Туре	Amount
1	55.03 - Work Scope 03	PR 13 Elevator wall footing under-pinning	Other	\$ 8,516.00
2	55.03 - Work Scope 03		Other	\$ 4,513.00
			Subtotal:	\$13,029.00
			Grand Total:	\$13,029.00

The original (Contract Sum) \$ 2,370,100.00

Net change by previously authorized Change Orders

\$ 84,935.78 \$ 2,455,035.78

The contract sum prior to this Change Order was

\$ 13,029.00

The contract sum would be changed by this Change Order in the amount of

\$ 2,468,064.78

The new contract sum including this Change Order will be The contract time will not be changed by this Change Order by 0 days



104 Park Ave N, Suite 201 Park Rapids, Minnesota 56470 TNT Construction Group, LLC 40 County Road 63 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

ICS page 2 of 2 Printed On: 5/4/2023 04:44 PM



SUPPLEMENTAL AGREEMENT

GENERAL CONTRACTOR: ICS Consulting, LLC	DATE: April 21, 2023
PROJECT: IRA Civic Center Bid Pkg 2	
PROJECT OWNER: City of Grand Rapids	
AGGREEMENT #: SC-S19041C-003 WS 03	
DESCRIPTION:	
Underpinning	
4/4/2023 Service Order 16367 Prep and pour first underpin	\$2,231.00
4/5/2023 Service Order Grout under block wall	\$ 425.00
4/7/2023 Service Order 16246 Underpin block wall	\$2,094.00
4/10/2023 Service Order 16247 Underpin block wall	\$1,395.00
4/11/2023 Service Order 16248 Grout underpin	\$ 532.00
4/13/2023 Service Order 16249 Underpin block wall	\$1,839.00
Per attached	
NET ADD OR DEDUCT: 8,516.00	
ORDERED BY: DATE (Owner or Approved Representative)	:
ACCEPTED BY: DATE (TNT Construction Group, LLC.)	:



Civic Center

ICS

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

PHONE

ORDER TAKEN BY

DAY WORK

№ 16367

CUSTOMER ORDER NUMBER

EXTRA

DATE OF ORDER

CONTRACT

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SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16246

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WORK ORDERED BY:

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16247

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SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

PHONE

№ 16248

CUSTOMER ORDER NUMBER

DATE OF ORDER 4-11-23

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CONSTRUCTION GROUP LLC	
Grand Rapids, MN (218) 326 • 4184	3
40 County Road 63 • Grand Rapids, MN 557	44

TO:

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

218-244-5995

№ 16249

DATE OF ORDER

4-13-23

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TNT Construction Group

40 County Road 63, Grand Rapids, Minnesota 55744 Phone: 218-326-1881 Fax: 218-326-9296

_Proposal/Change order

- Today's Date 5-3-23
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: RFP 17 revised
- Date of drawings: N/A
- Addendums

Proposal Includes,

JRK steel supply	2842.00
NIE Labor	1035.00
TNT 10%	388.00
TNT Supervision 2@124	248.00

We propose hereby to furnish equipment, material, and labor for the sum of: Four Thousand Five Hundred Thirteen Dollars 00/100 (Bid Total:\$ 4,513.00)

Signed and prepared by:

Project Manager/Estimator, Clay Witkofsky

clay@tnt-cg.com

218-398-2141 Mobile. 218-326-1881 Office. 218-326-9296 Fax.

Hammerlund Inc. <u>UNION CONTRACTOR</u>

40 County Road 63, Grand Rapids, MN 55744 Web site: http://hammerlundconstruction.com

Note: Proposal may be withdrawn if not accepted within ______days.

Acceptance of proposal: Signed_______Date:______

Proposal

JRK Steel Inc.



IRA Civic Center - RFP 17 | May 1, 2023

JRKSteel.com

Overview Proposal overview

Project: IRA Civic Center - RFP 17

Location: Grand Rapids, MN

Valid until: 5/31/2023

Sections Sections included

--- 10 - C8x11.5 Supports (5 Places)

Items included and not included

Included: Priming

Included: Standard Delivery

Included: Fasteners (JRK Work Only)

Not Included: Installation

Not Included: Field Measurement

Price Total price

Base Bid: \$2,620.05

Tax: add tax if applicable

Total: \$2,620.05

Terms & Conditions

--- Price is valid for 30 days

--- All steel to receive 1 coat of shop primer

--- Change orders will not be delivered until approved to bill

Payment to JRK STEEL INC is the responsibility of the customer & is

NOT contingent upon payment from the owner. Payment is due for all materials (Including Joist & Deck) Within 30 days of delivery.

This price is valid if Shop drawings are approved within 30 days of

submittal

--- Signed proposal is required if approved

Signature Sign and return if approved

brayden@jrksteel.com | 218-576-9809

5900 Main St, Duluth, MN 55807



2500 Glenwood Drive PO Box 308 Grand Rapids, MN 55744 218-326-8466 FAX 218-326-5045

May 2, 2023
Clay Witkofsky TNT Construction
RE: RFP #17 IRA Civic Center
Clay,
This proposal is for the additional channels required for the structural steel in RFP # 17
Lump Sum adder: \$ 1,035.00
Breakdown of Structural Steel installation changes:
19/S3.3: 9 hours Install additional channel supports at 5 locations; (10 additional channels) We assume the channels will be shop fabricated to correct lengths and all holes drilled
Comments: Please ensure the fabricator / supplier has included the supply of the anchors required
Regards,
Derek Bostyancic