



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

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 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

Table with 4 columns: #, Cost Code, Description, Type, Amount. Contains line items for PR 13 Elevator wall footing under-pinning and PR 17 Existing Conditions in Ceiling Beam pockets and beams, with a subtotal and grand total of \$13,029.00.

The original (Contract Sum) \$ 2,370,100.00
Net change by previously authorized Change Orders \$ 84,935.78
The contract sum prior to this Change Order was \$ 2,455,035.78
The contract sum would be changed by this Change Order in the amount of \$ 13,029.00
The new contract sum including this Change Order will be \$ 2,468,064.78
The contract time will not be changed by this Change Order by 0 days



CCO #006

ICS
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

SIGNATURE DATE



SUPPLEMENTAL AGREEMENT

GENERAL CONTRACTOR: ICS Consulting, LLC

DATE: April 21, 2023

PROJECT: IRA Civic Center Bid Pkg 2

PROJECT OWNER: City of Grand Rapids

AGREEMENT #: 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: _____
(Owner or Approved Representative)

DATE:

ACCEPTED BY: _____
(TNT Construction Group, LLC.)

DATE:

TNT

CONSTRUCTION GROUP LLC



Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

No 16367

TO: ICLS @ IRA
Civic Center

PHONE	DATE OF ORDER <u>4-4-23</u>
ORDER TAKEN BY	CUSTOMER ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>IRA Civic Center</u>	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>4-4-23</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
	Rebar #5		15	Prep and Pour first underpin
2	sheets 3/4 plywood		60	
10	10' 2x4's		95	
	scissors			
TOTAL MATERIAL			170	

HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
	Monday →			4	Luke Huotari	105	420
	Tuesday →			8	Luke Huotari	105	840
				8	Dan Stone	89	712
				1	Levi Clancy	89	89

DATE COMPLETED	TOTAL EQUIPMENT	TOTAL LABOR	2661
		TOTAL MATERIALS	170

WORK ORDERED BY: _____
SIGNATURE: [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU!

TOTAL EQUIP.	
TAX	
TOTAL	2231 00



SERVICE ORDER NO: _____

TO: ICS

PHONE: 218-244-5995 DATE OF ORDER: 4-5-23
 ORDER TAKEN BY: _____ CUSTOMER ORDER #: _____
 DAY WORK: CONTRACT: EXTRA:
 JOB NAME / NUMBER: 12A CIVIC CENTER
 JOB LOCATION: GRAND RAPIDS, MN
 JOB PHONE: _____ STARTING DATE: 4-5-23

TERMS:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
8	NON SHRINK GROUT		192	GROUT UNDER BLOCK WALL, ON			
1	FUNNEL		5	TOP OF NEW FOUNDATION WALL			
1	8X10 TARP		18				
TOTAL MATERIAL			215				
QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT
				DAN STENE	2	105	210
				TOTAL LABOR		210	
				TOTAL MATERIALS		215	
DATE COMPLETED				TOTAL EQUIPMENT		TOTAL EQUIP	
WORK ORDERED BY				THANK YOU!		TAX	
SIGNATURE <i>[Signature]</i>						TOTAL	
I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK						425	

TNT

CONSTRUCTION
GROUP LLC



Grand Rapids, MN (218) 326 • 4184

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. UNION CONTRACTOR

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	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	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