



CCO #031

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 #031: CE #119 - TNT CO - Added Trim to PLam

CONTRACT COMPANY: TNT Construction Group, LLC
CONTRACT FOR: SC-S19041C-003:Work Scope 03 - General Construction - TNT
DATE CREATED: 7/17/2024
CREATED BY: Austin May (ICS - Park Rapids, MN)
CONTRACT STATUS: Pending - In Review
REVISION: 0
REQUEST RECEIVED FROM: LOCATION
DESIGNATED REVIEWER: REVIEWED BY:
DUE DATE: REVIEW DATE:
INVOICED DATE: PAID DATE:
REFERENCE: CHANGE REASON: Design Development
PAID IN FULL: No
EXECUTED: No
ACCOUNTING METHOD: Amount Based
SCHEDULE IMPACT: 0 days
FIELD CHANGE: No
TOTAL AMOUNT: \$3,228.00

DESCRIPTION: CE #119 - TNT CO - Added Trim to PLam
The CO is for the added trim needed to finish the Plam panel off near the ceiling. The PR/Approved shop drawings never called out a metal trim piece.
ATTACHMENTS: 48463 IRA Civic Center Renovation CO8.PDF TNT Proposal added trims.pdf

CHANGE ORDER LINE ITEMS: CCO #031

Table with 4 columns: #, Cost Code, Description, Type, Amount. Row 1: 1, 5-5.03 - Work Scope 03, TNT CO - Added Trim to PLam, Other, \$ 3,228.00. Subtotal: \$3,228.00. Grand Total: \$3,228.00.

The original (Contract Sum) \$ 2,370,100.00
Net change by previously authorized Change Orders \$ 595,358.36
The contract sum prior to this Change Order was \$ 2,965,458.36
The contract sum would be changed by this Change Order in the amount of 3,003,339.36
The new contract sum including this Change Order will be \$ 3,228.00
The contract time will not be changed by this Change Order by 0 days 3,006,567.36 \$ 2,968,686.36

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

ICS



*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 07-16-24
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: Added top trims
- Date of drawings: N/A
- Addendums

Proposal Includes,

St. Germain	2935.00
TNT O&P	293.00

We propose hereby to furnish equipment, material, and labor for the sum of:  
Three Thousand Two Hundred Twenty Eight Dollars 00/100 (Bid Total:\$ 3,228.00 )

Signed and prepared by:  P.M.  
Project Manager/Estimator, Clay Wiskofsky  
[clay@tnt-cg.com](mailto: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: \_\_\_\_\_



# Change Order

Order#: 8

Order Date: 07/16/2024

**To:** TNT Construction Group, LLC  
 40 Co Rd 63  
 Grand Rapids MN 55744

**Project:** 48463  
 IRA Civic Center Renovation  
 1401 NW 3rd Ave  
 Grand Rapids MN 55744

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

**Ordered By:** 189 Christian Heifner

**Customer Order:**

Specifications Attached

Description of Work	Amount
ADD Aluminum Top Finish Trim	1,125.00
Install	1,810.00

**Notes**

ADD Aluminum Top Finish Trim - powder coat: black

Negative changes will lower the overall contract price requiring no additional payment by owner.

**Requested Amount of Change**

**\$2,935.00**

The original Contract Sum was .....	\$74,765.00
Net change by previous Change Orders .....	\$94,960.00
The Contract Sum prior to this Change Order .....	\$169,725.00
The Contract Sum will be changed by this Change Order .....	\$2,935.00
The new Contract Sum including this Change Order will be .....	\$172,660.00
The Contract Time will be changed by .....	0 Days

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_