



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 #030: CE #118 - TNT CO - Replace Sidewalk at East Entrance

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 #118 - TNT CO - Replace Sidewalk at East Entrance
Tis CO is for the concrete sidewalk work, on the East side, that was requested to be completed by the City.

ATTACHMENTS:
Concrete.pdf Demo.pdf blackdirt seed mulch.pdf

CHANGE ORDER LINE ITEMS:
CCO #030

Table with 5 columns: #, Cost Code, Description, Type, Amount. Contains one line item for 'TNT CO - Replace Sidewalk at East Entrance' and subtotal/grand total rows.

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 \$ 37,881.00
The new contract sum including this Change Order will be \$ 3,003,339.36
The contract time will not be changed by this Change Order by

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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

TNT

CONSTRUCTION GROUP LLC



Grand Rapids, MN (218) 326-4184

SERVICE ORDER NO: 2

TO:
City of Grand Rapids

PHONE: _____ DATE OF ORDER: 6/27/2024
 ORDER TAKEN BY: _____ CUSTOMER ORDER #: _____
 DAY WORK: CONTRACT: EXTRA:
 JOB NAME / NUMBER: Yanmar Arena
 JOB LOCATION: Grand Rapids MN
 JOB PHONE: _____ STARTING DATE: 6/24/2024

TERMS:
T & M

| QTY | MATERIAL | PRICE | AMOUNT | DESCRIPTION OF WORK | | | |
|-----------------|--------------------|-----------------|----------|--|-------------|------------|------------|
| 10 | CY Topsoil | \$25.00 | \$250.00 | Clean up front entry, blackdirt, seed & mulch. | | | |
| 1 | Seed & Fertilizer | \$75.00 | \$75.00 | | | | |
| 5 | CY Subcut Dump Fee | \$3.00 | \$15.00 | | | | |
| 2 | Biorolls | \$50.00 | \$100.00 | | | | |
| TOTAL MATERIAL | | \$153.00 | \$440.00 | | | | |
| QTY | EQUIPMENT | HR RATE | AMOUNT | LABOR | HR | HR RATE | AMOUNT |
| 6 | Skidsteer | \$75.00 | \$450.00 | Cadro | 6 | \$148.00 | \$888.00 |
| 6 | Dump Truck | \$50.00 | \$300.00 | Jack | 6 | \$102.00 | \$612.00 |
| 6 | Tool Trailer | \$30.00 | \$180.00 | Scrappy | 6 | \$102.00 | \$612.00 |
| | | | | | TOTAL LABOR | \$2,112.00 | |
| DATE COMPLETED | | TOTAL EQUIPMENT | \$930.00 | TOTAL MATERIALS | | \$440.00 | |
| WORK ORDERED BY | | | | THANK YOU! | TOTAL EQUIP | | \$930.00 |
| SIGNATURE | | | | | TAX | | \$0.00 |
| | | | | | TOTAL | | \$3,482.00 |

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK

TNT

CONSTRUCTION GROUP LLC



Grand Rapids, MN (218) 326 • 4184

SERVICE ORDER NO: 1

TO:
City of Grand Rapids

PHONE: _____ DATE OF ORDER: 6/24/2024
 ORDER TAKEN BY: _____ CUSTOMER ORDER #: _____
 DAY WORK: CONTRACT: EXTRA:
 JOB NAME / NUMBER: Yanmar Arena
 JOB LOCATION: Grand Rapids MN
 JOB PHONE: _____ STARTING DATE: 6/24/2024

TERMS:
T & M

| QTY | MATERIAL | PRICE | AMOUNT | DESCRIPTION OF WORK | | | |
|---|----------------------------|-----------------|------------|---|----|------------|------------|
| 1 | Load Dump Fee (Trouts) | \$350.00 | \$350.00 | Sawcut and remove concrete sidewalk | | | |
| 8 | Load Dump Fee (Harris Pit) | \$100.00 | \$800.00 | at the front entrance of the arena. | | | |
| 32 | CY Subcut Dump Fee | \$3.00 | \$96.00 | Subcut 2" of existing sand grade to fit the new 6" concrete sidewalk. | | | |
| TOTAL MATERIAL | | \$453.00 | \$1,246.00 | | | | |
| QTY | EQUIPMENT | HR RATE | AMOUNT | LABOR | HR | HR RATE | AMOUNT |
| 8 | Skidsteer | \$75.00 | \$600.00 | Sonny | 8 | \$148.00 | \$1,184.00 |
| 7 | Dump Truck | \$140.00 | \$980.00 | Jake | 8 | \$102.00 | \$816.00 |
| 8 | Loader | \$110.00 | \$880.00 | Dominic P | 8 | \$110.00 | \$880.00 |
| 6 | Sidedump | \$150.00 | \$900.00 | | | | |
| 8 | Tool Trailer | \$30.00 | \$240.00 | | | | |
| | | | | TOTAL LABOR | | \$2,880.00 | |
| DATE COMPLETED | | TOTAL EQUIPMENT | | TOTAL MATERIALS | | \$1,246.00 | |
| WORK ORDERED BY | | \$3,600.00 | | TOTAL EQUIP | | \$3,600.00 | |
| SIGNATURE | | | | THANK YOU! | | TAX \$0.00 | |
| I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK | | | | TOTAL | | \$7,726.00 | |



SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER No 15989

TO:

PHONE _____ DATE OF ORDER _____

ORDER TAKEN BY _____ CUSTOMER ORDER NUMBER _____

DAY WORK CONTRACT EXTRA

JOB NAME/NUMBER _____

JOB LOCATION: HOCKEY ARENA

JOB PHONE _____ STARTING DATE: 6-25-24

TERMS:

| QTY. | MATERIAL | PRICE | AMOUNT | DESCRIPTION OF WORK |
|----------------|-----------------------|-------|------------------|-----------------------|
| <u>65</u> | <u>Yards Concrete</u> | | <u>14,155.00</u> | <u>POUR SIDE WALK</u> |
| <u>30</u> | <u>FEET EXPANSION</u> | | <u>18.00</u> | |
| <u>30</u> | <u>FEET CAP</u> | | <u>19.00</u> | |
| | <u>Sucker</u> | | <u>800.00</u> | |
| TOTAL MATERIAL | | | <u>14,991.00</u> | |

| HR. | EQUIPMENT | RATE | AMOUNT | HRS. | LABOR | RATE | AMOUNT |
|-----------------|-----------|------|--------|-----------|-------------------|------------|------------------|
| | | | | <u>18</u> | <u>TONY OAK</u> | <u>125</u> | <u>2250.00</u> |
| | | | | <u>14</u> | <u>COBY OAK</u> | <u>125</u> | <u>1750.00</u> |
| | | | | <u>13</u> | <u>HUNTER OAK</u> | <u>90</u> | <u>1620.00</u> |
| | | | | <u>14</u> | <u>ETHAN YANG</u> | <u>83</u> | <u>1162.00</u> |
| | | | | <u>14</u> | <u>DERIK S</u> | <u>90</u> | <u>1260.00</u> |
| | | | | <u>6</u> | <u>LOGAN S</u> | <u>83</u> | <u>498.00</u> |
| | | | | <u>14</u> | <u>LEVI T</u> | <u>83</u> | <u>1162.00</u> |
| | | | | <u>14</u> | <u>LUCAS D</u> | <u>90</u> | <u>1260.00</u> |
| | | | | <u>8</u> | <u>ZACH T</u> | <u>90</u> | <u>720.00</u> |
| TOTAL LABOR | | | | | | | <u>11,682.00</u> |
| TOTAL MATERIALS | | | | | | | <u>14,991.00</u> |

DATE COMPLETED _____ TOTAL EQUIPMENT _____

WORK ORDERED BY _____

SIGNATURE [Signature]

I hereby acknowledge the satisfactory completion of the work.

THANK YOU!

TOTAL EQUIP. _____

TAX _____

TOTAL 26,673.00