



CCO #018

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 #018: CE #078 - PR 56 Additional Epoxy Flooring

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:	9/22/2023	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:	Dale Anderson	LOCATION	
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	09/26/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	PR 56 Additional Epoxy Flooring	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$61,275.00

DESCRIPTION:

CE #078 - PR 56 Additional Epoxy Flooring
See the attached PR. Provide a Quote with a detailed cost breakdown.

ATTACHMENTS:

[DCS RFP #56.pdf](#) [TNT RFP #56.pdf](#) [17073.3 - RFP 56 - Epoxy Flooring.pdf](#)

CHANGE ORDER LINE ITEMS:

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#	Cost Code	Description	Type	Amount
1	5--5.03 - Work Scope 03		Other	\$ 61,275.00
Subtotal:				\$61,275.00
Grand Total:				\$61,275.00

The original (Contract Sum)	\$ 2,370,100.00
Net change by previously authorized Change Orders	\$ 253,987.12
The contract sum prior to this Change Order was	\$ 2,624,087.12
The contract sum would be changed by this Change Order in the amount of	\$ 61,275.00
The new contract sum including this Change Order will be	\$ 2,685,362.12
The contract time will not be changed by this Change Order by 0 days	

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LLC
40 County Road 63
Grand
Rapids Minnesota 55744

City of Grand Rapids
420 North Pokegama Ave
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55744

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SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE
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