CHANGE ORDER FORM

NO.: 2

Owner:	GREDA	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc	Engineer's Project No.:	26X.143585.000
Contractor:	TNT Construction Group, LLC	Contractor's Project No.:	
Project:	Crystal Lake Estates Second Addition Demolition & Utility Project		
Contract Name:			
Date Issued:	8/21/2026	Effective Date of Change Order: 8/4/2026	

The Contract is modified as follows upon execution of this Change Order:

Description: **Existing sanitary service from building was too high in elevation to connect new sanitary sewer to. Sanitary sewer needed to be replaced all the way to the manhole in Pokegama Ave. The watermain was directly in the path of the sanitary sewer and needed to be lowered to make the sanitary connection.**

Attachments: **Time and Materials Summary for the removal. Invoice for disposal.**

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 583,800.00	Original Contract Times: Substantial Completion: 8/7/2026 Ready for final payment: 8/14/2026
Increase from previously approved Change Orders No. 1 to No. **1**: $ 37,969.62	**Increase** from previously approved Change Orders No.1 to No. **1**: Substantial Completion: 3 Working Days Ready for final payment: 3 Working Days
Contract Price prior to this Change Order: $ $621,769.62	Contract Times prior to this Change Order: Substantial Completion: 8/12/2026 Ready for final payment: 8/19/2026
Increase this Change Order: $ 21,731.67	**Increase** this Change Order: Substantial Completion: 1 Working Days Ready for final payment: 1 Working Days
Contract Price incorporating this Change Order: $ 643,501.29	Contract Times with all approved Change Orders: Substantial Completion: 8/13/2026 Ready for final payment: 8/20/2026

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kory Johnson Kory Johnson	Dominic Ellison
Title:	Municipal Project Manager	Sr Project Manager/Estimator
Date:	8/21/2026	8/25/2026
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	Rob Mattei	
Title:	Director of Community Development	
Date:		

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Change Order #2 Summary

ITEM	Description	Quantity	Unit	Unit Price	Amount	Comment
9	Remove Sewer Pipe Sanitary	27.00	LF	$ 30.00	$ 810.00	Additional footage to manhole in Pokegama Ave
12	Remove Curb and Gutter	38.00	LF	$ 1.70	$ 64.60	Additional footage due to increased depth of excavation for watermain offset
14	Remove Bituminous Pavement	99.80	SY	$ 1.40	$ 139.72	Remove bituminous to manhole in Pokegama Ave
21	Bituminous Patch	99.80	SY	$ 43.25	$ 4,316.35	Patch for Pokegama Ave
22	8" PVC Pipe Sewer	29.00	LF	$ 85.00	$ 2,465.00	Additional footage to manhole in Pokegama Ave
44	T&M for CO #2	1.00		$ 13,936.00	$ 13,936.00	Watermain offset
					$ 21,731.67	**Total**

TNT CONSTRUCTION GROUP LLC

Grand Rapids, MN (218) 326 • 4184

SERVICE ORDER NO: ______1_______

TO:
City of Grand Rapids

PHONE:
DATE OF ORDER: 8/4/2026
ORDER TAKEN BY:
CUSTOMER ORDER #:

☐ DAY WORK: ☐ CONTRACT: ☐ EXTRA:

JOB NAME / NUMBER:
Crystal Lake Estates
JOB LOCATION:
Grand Rapids MN
JOB PHONE:
STARTING DATE:

TERMS:
T & M

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				Time lost due to the sanitary invert coming
				from the manhole in Pokegama Ave not
				being at the elevation it was supposed to be
				at where it was supposed to be at.
	TOTAL MATERIAL		$0.00	

QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT
3	350 Excavator	$175.00	$525.00	Matt	3	$166.00	$498.00
3	Loader	$100.00	$300.00	Logan	3	$122.00	$366.00
3	Tool Trailer	$35.00	$105.00	Travis	3	$119.00	$357.00
				Drake	3	$119.00	$357.00
				Scott	3	$128.00	$384.00
				Alex	3	$128.00	$384.00

		TOTAL LABOR	$2,346.00
DATE COMPLETED		TOTAL EQUIPMENT $930.00	
		TOTAL MATERIALS	$0.00
WORK ORDERED BY		TOTAL EQUIP	$930.00
SIGNATURE		TAX	$0.00
I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK	**THANK YOU!**	TOTAL	$3,276.00

TNT CONSTRUCTION GROUP LLC

Grand Rapids, MN (218) 326 • 4184

SERVICE ORDER NO: ______2_______

TO:
City of Grand Rapids

PHONE:

DATE OF ORDER:
8/5/2026

ORDER TAKEN BY:

CUSTOMER ORDER #:

☐ DAY WORK: ☐ CONTRACT: ☐ EXTRA:

JOB NAME / NUMBER:
Crystal Lake Estates

JOB LOCATION:
Grand Rapids MN

JOB PHONE:

STARTING DATE:

TERMS:
T & M

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	Ferguson Invoice	$3,268.00	$3,268.00	Lower 8" watermain that was in the way
24	CY 1.5" Rock	$35.00	$840.00	of the sanitary sewer invert after going all
				of the way to the manhole in Pokegama
				Ave to try to make it work.
	TOTAL MATERIAL		$4,108.00	

QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT
6	350 Excavator	$175.00	$1,050.00	Matt	6	$166.00	$996.00
6	Loader	$100.00	$600.00	Logan	6	$122.00	$732.00
6	Tool Trailer	$35.00	$210.00	Travis	6	$119.00	$714.00
				Drake	6	$119.00	$714.00
				Scott	6	$128.00	$768.00
				Alex	6	$128.00	$768.00
						TOTAL LABOR	$4,692.00

DATE COMPLETED		TOTAL EQUIPMENT	$1,860.00	TOTAL MATERIALS	$4,108.00
WORK ORDERED BY				TOTAL EQUIP	$1,860.00
SIGNATURE			THANK YOU!	TAX	$0.00
I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK				TOTAL	$10,660.00

FERGUSON WATERWORKS

FERGUSON WATERWORKS #2914
801 WEEKS AVE
SUPERIOR, WI 54880-0000

Phone: 715-392-3288
Fax: 715-392-1802

Deliver To:
From: **Jacob Knodel**
jacob.knodel1@ferguson.com
Comments:

16:45:26 AUG 10 2026

FERGUSON ENTERPRISES LLC #2518
Price Quotation
Phone: 715-392-3288
Fax: 715-392-1802

Bid No: B189014
Bid Date: 08/10/26
Quoted By: JWK

Cust Phone: 218-326-1881
Terms: NET 10TH PROX

Customer: TNT CONSTRUCTION GROUP LLC
40 COUNTY ROAD 63
CRYSTAL LAKES ESTATES GRA
GRAND RAPIDS, MN 55744

Ship To: TNT CONSTRUCTION GROUP LLC
40 COUNTY ROAD 63
CRYSTAL LAKES ESTATES GRA
GRAND RAPIDS, MN 55744

Cust PO#:

Job Name: CRYSTAL LAKES ESTATES GRA

Item	Description	Quantity	Net Price	UM	Total
AFT52PX	8 CL52 CL DI FASTITE PIPE	20	50.240	FT	1004.80
DMJ4LAX	DOM 8 MJ C153 45 BEND L/A	4	247.230	EA	988.92
FUFR1400D8U	8 DIP WDG REST GLND USA	8	55.013	EA	440.10
IMJGAX	8 SBR MJ GSKT	8	6.381	EA	51.05
DCBTBNFNAIS	3/4X3-1/2 CORE BLU MJ T- N&B AIS	48	6.150	EA	295.20

Net Total:	$2780.07
Tax:	$191.14
Freight:	$0.00
Total:	$2971.21

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=2518&on=31332

FERGUSON WATERWORKS

FERGUSON ENTERPRISES LLC #2518
Price Quotation

Fax: 715-392-1802

16:45:26 AUG 10 2026
Reference No: B189014

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