

CHANGE ORDER FORM

NO.: 1

Owner: GREDA
 Engineer: Bolton & Menk, Inc
 Contractor: TNT Construction Group, LLC
 Project: Crystal Lake Estates Second Addition Demolition & Utility Project
 Contract Name:

Owner's Project No.:
 Engineer's Project No.: 26X.143585.000
 Contractor's Project No.:

Date Issued: 8/21/2026
 Effective Date of Change Order: 7/20/2026

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

Description: **Time and materials removal of a second basement slab, and various foundations that were found during the building foundation demolition from a previous building on the site. This also includes the hauling and disposing of the old foundations that were removed.**

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

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>583,800.00</u>	Original Contract Times: Substantial Completion: <u>8/7/2026</u> Ready for final payment: <u>8/14/2026</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] : \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>\$583,800</u>	Contract Times prior to this Change Order: Substantial Completion: <u>8/7/2026</u> Ready for final payment: <u>8/14/2026</u>
Increase this Change Order: \$ <u>37,969.62</u>	Increase this Change Order: Substantial Completion: <u>3 Working Days</u> Ready for final payment: <u>3 Working Day</u>
Contract Price incorporating this Change Order: \$ <u>621,769.62</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>8/12/2026</u> Ready for final payment: <u>8/19/2026</u>

Recommended by Engineer (if required)
 By: Kory Johnson Kory Johnson
 Title: Municipal Project Manager
 Date: 8/21/2026
 Authorized by Owner
 By: Rob Mattei
 Title: Director of Community Development
 Date: _____

Accepted by Contractor
Dominic Ellison
 Sr Project Manager/Estimator
8/25/2026
 Approved by Funding Agency (if applicable)

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Kory Johnson

From: Dominic Ellison <dominic@tnt-cg.com>
Sent: Friday, August 21, 2026 1:00 PM
To: Kory Johnson
Subject: CLE
Attachments: HWW Change Order.pdf

***** WARNING: This email is from outside the company. Proceed with Caution*****

Kory

Attached is the revised change order breakdown as we all agreed upon. The total, I feel, should be the following:

\$31,935.83

X 5% Prime Contractor Markup

\$33,532.62

\$4,437.00 Trucking

\$37,969.62 TOTAL

Let me know if you agree with my math.

Thanks

Dominic Ellison
Sr. Project Manager/Estimator
218-244-4166



Additional Work Authorization Form



HOSIER WORLDWIDE

Date: 7/16/26 - 7/20/26
 Job Name: Crystal Lake Estates
 Job Address: _____
 Project Manager: _____
 Customer: TNT Construction Group
 Describe Work: Unforeseen buried debris discovery (3 Hours) and removal of former building foundations (2 Hours).

Labor					
Name	Position	Date	Hours	Rate	Total
Matt	Superintendent ST		1.00	\$130.00	\$130.00
Steven	Operator ST		5.00	\$120.00	\$600.00
kyle	Laborer		2.00	\$110.00	\$220.00
Subtotal Labor:					\$950.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			0.00	\$225.00	\$0.00
CAT 329 Excavator			5.00	\$180.00	\$900.00
GDR 300 Concrete Pulverisor			0.00	\$150.00	\$0.00
Hydraulic Hammer			0.00	\$150.00	\$0.00
Skidsteer			2.00	\$74.00	\$148.00
Subtotal Equipment:					\$1,048.00

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		0.00	\$174.00	\$0.00
Disposal		0.00	\$20.60	\$0.00
John Deere 200		0.00	\$230.00	\$0.00
Subtotal Materials:				\$0.00

Labor Total: \$950.00 Equipment Total: \$1,048.00 Materials Cost: \$0.00 Total Cost: \$1,998.00 Markup on Mat & Subs \$0.00 Total Billed: \$1,998.00		On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work: Phone Number: _____ Date: _____ Print Name: _____ Owner Signature: _____	
Hosier Worldwide, Inc Superintendent Signature:			

Additional Work Authorization Form



HOSIER WORLDWIDE

Date: 7/23/2026
 Job Name: Crystal Lake Estates
 Job Address: _____
 Project Manager: _____
 Customer: TNT Construction Group
 Describe Work: Demolish buried floor beneath existing floor

Labor					
Name	Position	Date	Hours	Rate	Total
Matt	Superintendent	ST	8.00	\$130.00	\$1,040.00
Matt	Superintendent	OT	6.25	\$170.00	\$1,062.50
Steve	Owner	ST	1.75	\$130.00	\$227.50
kyle	Laborer	st	0.50	\$110.00	\$55.00
Nik - mobilize hammer	Owner	st	3.50	\$130.00	\$455.00
Subtotal Labor:					\$2,840.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			1.75	\$225.00	\$393.75
CAT 329 Excavator			9.50	\$180.00	\$1,710.00
GDR 300 Concrete Pulverisor			1.75	\$150.00	\$262.50
Hydraulic Hammer			2.00	\$150.00	\$300.00
Skidsteer			0.00	\$74.00	\$0.00
Subtotal Equipment:					\$2,666.25

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		0.00	\$174.00	\$0.00
Disposal		0.00	\$20.60	\$0.00
John Deere 200		0.00	\$230.00	\$0.00
Subtotal Materials:				\$0.00

Labor Total: \$2,840.00 Equipment Total: \$2,666.25 Materials Cost: \$0.00 Total Cost: \$5,506.25 Markup on Mat & Subs \$0.00 Total Billed: \$5,506.25	On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work: Phone Number: _____ Date: _____ Print Name: _____ Owner Signature: _____
Hosier Worldwide, Inc Superintendent Signature: _____	

Additional Work Authorization Form



HOSIER WORLDWIDE

Date: 7/27/2026
 Job Name: Crystal Lake Estates
 Job Address: _____
 Project Manager: _____
 Customer: TNT Construction Group
 Describe Work: Demolish buried floor beneath existing floor

Labor					
Name	Position	Date	Hours	Rate	Total
Matt	Superintendent	ST	5.00	\$130.00	\$650.00
		OT			
		ST			
		st			
		st			
Subtotal Labor:					\$650.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			3.00	\$225.00	\$675.00
CAT 329 Excavator			0.00	\$180.00	\$0.00
GDR 300 Concrete Pulverisor			1.00	\$150.00	\$150.00
Hydraulic Hammer			0.00	\$150.00	\$0.00
Skidsteer			0.00	\$74.00	\$0.00
Subtotal Equipment:					\$825.00

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		0.00	\$174.00	\$0.00
Disposal		0.00	\$20.60	\$0.00
John Deere 200		0.00	\$230.00	\$0.00
Subtotal Materials:				\$0.00

Labor Total: \$650.00 Equipment Total: \$825.00 Materials Cost: \$0.00 Total Cost: \$1,475.00 Markup on Mat & Subs \$0.00 Total Billed: \$1,475.00	On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work: Phone Number: _____ Date: _____ Print Name: _____ Owner Signature: _____
Hosier Worldwide, Inc Superintendent Signature: _____	

Additional Work Authorization Form



HOSIER WORLDWIDE

Date: 7/28/2026
 Job Name: Crystal Lake Estates
 Job Address: _____
 Project Manager: _____
 Customer: TNT Construction Group
 Describe Work: Demolish buried floor beneath existing floor

Labor					
Name	Position	Date	Hours	Rate	Total
Matt	Superintendent	ST	8.00	\$130.00	\$1,040.00
Matt	Superintendent	OT	3.00	\$170.00	\$510.00
		ST	0.00	\$0.00	\$0.00
		st	0.00	\$0.00	\$0.00
		st	0.00	\$0.00	\$0.00
Subtotal Labor:					\$1,550.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			10.00	\$225.00	\$2,250.00
CAT 329 Excavator			0.00	\$180.00	\$0.00
GDR 300 Concrete Pulverisor			0.00	\$150.00	\$0.00
Hydraulic Hammer			0.00	\$150.00	\$0.00
Skidsteer			0.00	\$74.00	\$0.00
Subtotal Equipment:					\$2,250.00

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		18.50	\$174.00	\$3,219.00
Disposal		522.00	\$20.60	\$10,753.20
John Deere 200		5.50	\$230.00	\$1,265.00
Subtotal Materials:				\$15,237.20

Labor Total: \$1,550.00 Equipment Total: \$2,250.00 Materials Cost: \$15,237.20 Total Cost: \$19,037.20 Markup on Mat & Subs \$1,523.72 Total Billed: \$20,560.92		On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work: Phone Number: _____ Date: _____ Print Name: _____ Owner Signature: _____	
Hosier Worldwide, Inc Superintendent Signature: _____			

Additional Work Authorization Form



HOSIER WORLDWIDE

Date: 7/29/2026
 Job Name: Crystal Lake Estates
 Job Address: _____
 Project Manager: _____
 Customer: TNT Construction Group
 Describe Work: Demolish buried floor beneath existing floor

Labor					
Name	Position	Date	Hours	Rate	Total
Matt	Superintendent	ST	2.50	\$130.00	\$325.00
		OT	0.00	\$170.00	\$0.00
		ST	0.00	\$0.00	\$0.00
		st	0.00	\$0.00	\$0.00
		st	0.00	\$0.00	\$0.00
Subtotal Labor:					\$325.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			1.50	\$225.00	\$337.50
CAT 329 Excavator			0.00	\$180.00	\$0.00
GDR 300 Concrete Pulverisor			0.00	\$150.00	\$0.00
Hydraulic Hammer			0.00	\$150.00	\$0.00
Skidsteer			0.00	\$74.00	\$0.00
Subtotal Equipment:					\$337.50

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		7.00	\$174.00	\$1,218.00
Disposal		216.00	\$20.60	\$4,449.60
John Deere 200		1.50	\$230.00	\$345.00
Subtotal Materials:				\$6,012.60

Labor Total: \$325.00 Equipment Total: \$337.50 Materials Cost: \$6,012.60 Total Cost: \$6,675.10 Markup on Mat & Subs \$601.26 Total Billed: \$7,276.36	On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work: Phone Number: _____ Date: _____ Print Name: _____ Owner Signature: _____
Hosier Worldwide, Inc Superintendent Signature: _____	

P.O. BOX 236
DEER RIVER,
MN 56636



Invoice

Date	Invoice #
8/4/2026	26-240

Bill To
Hosier Worldwide 37368 Little Itasca Road Deer River, MN 56636

Project
GR Admin Building

Terms
Net 15

Description	Qty	Rate	Amount
7/28 522 CY Concrete Demo (29 Loads)	522	20.60	10,753.20
7/29 216 CY Concrete Demo (12 Loads)	216	20.60	4,449.60

Make all checks payable to Trout Enterprises, Inc.
Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.
Thank you for your business.

Total	\$15,202.80
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No 60645

40 County Road 63 • Grand Rapids, MN 55744

TRUCK NO 332 TRAILER NO 4106 DATE 7-28-26BILL TO: 281241

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
		START	STOP	
FROM: <u>Crystal Lake</u>		<u>11:30</u>	<u>6:30</u>	<u>7</u>
TO: <u>Trout</u>				
TYPE OF MAT:				

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO	NET WEIGHT
11:44	Concrete				
12:20					
1:04					
1:50					
2:19					
2:54					
2:30					
3:00					
3:41					
4:05					
4:34			OFFICE USE ONLY		
5:09					
5:40					

AUTHORIZED SIGNATURE

OPERATOR

COMPANY NAME

An Equal Opportunity Employer



TRUCK NO 348 TRAILER NO 412 DATE 7-28-26

BILL TO: 26124

AUTHORIZED SIGNATURE _____
OPERATOR _____ 742
COMPANY NAME _____



40 County Road 63 • Grand Rapids, MI 49508

TRUCK NO 347 TRAILER NO 411 DATE 7/28/20

BILL TO: 26124

BILL TO:		TOTAL LOADS	TIME		TOTAL HOURS
LOCATION AND DESCRIPTION			START	STOP	
FROM:	GREDA Crystal Lake Estates	3			2
TO:	Trout		START	STOP	
TYPE OF MAT:	concrete with steel		START	STOP	

[illegible]

OFFICE USE ONLY

AUTHORIZED SIGNATURE Josh Pomplun
OPERATOR _____
COMPANY NAME _____

An Equal Opportunity Employer



40 County Road 63 • Grand Rapids, MN 55744

BILL TO: 26124

$$1\frac{3}{4}$$
OFFICE USE ONLY

COMPANY NAME

An Equal Opportunity Employer



An Equal Opportunity Employer

40 County Road 63 • Grand Rapids, MN 55744

No 62921

TRUCK NO 347 TRAILER NO 411 DATE 7/29/26

BILL TO: 26124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: <u>GEDA crystal Lake Estate 5</u>	3	START 7:00	STOP 8:00	1
TO: <u>Trout</u>		START 3:00	STOP 3:15	1/4
TYPE OF MAT: <u>concrete with steel</u>		START	STOP	

[illegible]

AUTHORIZED SIGNATURE _____

OPERATOR Josh Komplun

COMPANY NAME _____

An Equal Opportunity Employer



40 County Road 63 - Grand Rapids, MN 55744

BILL TO: 26124

TYPE OF MAT:

NET WEIGHT

~~AUTHORIZED SIGNATURE~~

OPERATOR

~~COMPANY NAME~~

An Equal Opportunity Employer