



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 #005: CE 015 - PR 11 Glass Railing Change to Lower, CE 017 FWO; 1st Level Ceiling Demolition Labor, CE 019 - PR 14 Chase Wall at Toilet 109/Elevator Hoistway, CE 025 PR 19: (RFI 30) Existing slab/footing conditions at elevator shaft

Table with contract details including CONTRACT COMPANY, CONTRACT FOR, DATE CREATED, CREATED BY, CONTRACT STATUS, REVISION, REQUEST RECEIVED FROM, LOCATION, DESIGNATED REVIEWER, REVIEWED BY, DUE DATE, REVIEW DATE, INVOICED DATE, PAID DATE, REFERENCE, CHANGE REASON, PAID IN FULL, EXECUTED, ACCOUNTING METHOD, SCHEDULE IMPACT, FIELD CHANGE, and TOTAL AMOUNT.

DESCRIPTION:
CE 015 - PR 11 Glass Railing Change to Lower
See the attached PR 11. Provide a Quote with detailed cost breakdown.
CE 017 FWO; 1st Level Ceiling Demolition Labor
CE 019 - PR 14 Chase Wall at Toilet 109/Elevator Hoistway
See the attached PR 14. Provide a Quote with a detailed cost breakdown.
CE 025 PR 19: (RFI 30) Existing slab/footing conditions at elevator shaft

ATTACHMENTS:
TNT RFP 14.pdf Bedrock Flint.pdf Grand Rapids IRA Civic Center Reno PR11 04.05.2023 United Glass.pdf 2302035 - IRA Civic Ctr Reno Railings - Calcs (04-04-23) For Stamp-SS.pdf PR 11.pdf 17073.30 - RFP 14 Toilet 109 Chase Wall.pdf 17073.30 - RFP 11 Glass Railing Adjustment.pdf

CHANGE ORDER LINE ITEMS:
CCO #005

Table with 5 columns: #, Cost Code, Description, Type, Amount. Contains 4 line items and subtotal/grand total rows.



The original (Contract Sum)	\$ 2,370,100.00
Net change by previously authorized Change Orders	\$ 67,981.78
The contract sum prior to this Change Order was	\$ 2,438,081.78
The contract sum would be changed by this Change Order in the amount of	\$ 16,954.00
The new contract sum including this Change Order will be	\$ 2,455,035.78
The contract time will not be changed by this Change Order by 0 days	

TNT Construction Group, LLC
40 County Road 63
Grand Rapids Minnesota 55744

City of Grand Rapids
420 North Pokegama Ave
Grand Rapids Minnesota 55744

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420 North Pokegama Ave
Grand Rapids Minnesota 55744

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**



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 4-5-23
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: PR 11
- Date of drawings: N/A
- Addendums

Proposal Includes,

United Glass DEDUCT - 1,070.00

We propose hereby to furnish equipment, material, and labor for the sum of:
Deduct One Thousand Seventy Dollars 00/100 (Bid Total:\$ -1,070.00)

Signed and prepared by: 

Project Manager/Estimator, Clay Witkofsky
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: _____



NORTHERN MN
1402 Progress Pkwy Suite C
Eveleth, MN 55734

April 5, 2023

To: Estimating

Attention: Project Manager

Quotation Prepared By: Paul Winberg/cell#(612)212-5479/email: pwinberg@unitedglassinc.com

Project Name and Location: Grand Rapids IRA Civic Center RENO BP #2

We are pleased to submit our proposal as follows:

THIS PROPOSAL INCLUDES THE FOLLOWING ARCHITECTURAL SECTIONS:

- **Section** 057313 Tempered Glass Railings

****HEIGHT REDUCTION OF VIEWING PLATFORM GLASS FROM 42" TO 32"****

HC Viewing Platforms Glass Railings

Furnish and Install TWO Glass Railings with Top Cap and Assist Railing
Base Shoe Mounting
9/16" Clear Tempered Laminate Glazing with Polished Vertical Edges
Finish: Brushed Stainless

**FURNISHED-INSTALLED-TAXES INCLUDED
DEDUCT FROM BASE BID \$1,070.00 (ONE THOUSAND SEVENTY DOLLARS AND 00/100)**

ALL ABOVE OPTIONS: All work to be performed during normal working hours

Excludes: Demolition, Glazing Film, Aluminum Door Hardware, Floor X-Ray, Floor Trenching, High/Low Voltage, Power Supply, EPT, Engineering, Hollow Metal Doors/Frames & Hardware, Wood Doors/Frames & Hardware, Special or Field Testing, Thermal Modeling, Mock-ups, Building Membrane and Opening Wraps, Card Readers, Push Button Release, Motion Sensors, Pocket Sliding Doors, Barn Door Sliding Doors, Glass Washing both sides, Metal Cleaning, Interior Snap Trims, Break Metal, Mullion Covers, Boarding Up, Temporary Enclosures, Extended Warranties on Glass and Material, UL Fire/Smoke Rated Glass Doors and Frames, Fire-Rated Glazing Tape For Wood Fire-Rated Doors and Hollow Metal Fire-Rated Frames, Lead Glass Doors/Frames, BR (Bullet Resistant Glazing), Smoke Curtains, Permits, Side Walk Permits, Side Walk Tunnels, Automatic Door and Operators, Metal Framed Bobrick Style Mirrors, Wood Framed Mirrors, Frame Less Mirrors, Channel Set Mirrors, Clip Set Mirrors, Back-Lit Mirrors, Anti-Fog Back-Lit Mirrors, Back Painted Glass, Glass Markerboards, Glass Magnetic Markerboards

Price valid for 30 days - No Final Cleaning – Union Contractor

1. It is understood that if you accept this proposal on your own contract from, all of the terms and the conditions of our proposal become part of your own contract from with the same force and effect as if this proposal were signed by you.
2. Progress payments of 90% of materials furnished and labor performed during the month is to be paid on or before the 10th of the following month. Final payment of the balance in full within 30 days from completion of our contract.
3. No caulking or cleaning of glass, metal construction, spandrels, or surrounding areas.
4. We are not responsible for glass, metal or other materials broken or damaged unless caused directly by us.
5. Work will be executed as promptly as possible but subject, however, to failure or delay occasioned by others not furnishing us approved and guaranteed shop drawings establishing our material sizes: improper performance by another trade; strikes, lockouts, or other labor difficulties; accidents, delays of carriers, failure of usual sources of supply of fuel, material or labor, governmental interference or regulation, fires, and other causes unavoidable or beyond our control; and we shall be absolved from responsibility or penalty for failure of delivery or delay or delay arising from any such causes or conditions.
6. Clerical errors are subject to correction, notwithstanding prior acceptance. If the error is one of substance rather than form, and acceptance of the proposal of the proposal occurs before it is corrected, such acceptance may be withdrawn if correction renders the proposal unacceptable.
7. This proposal, if accepted, is subject to the approval of our Credit Department, and if not accepted within ten days, it is subject to revision.
8. This proposal is based upon performing the work during our regular work hours of our regular workweek and additional charges will be made on any overtime when ordered by you.
9. We assume no responsibility for color variation in metal construction or for stains or corrosions occurring after installation. All warranties of products are those of the manufacturer and are not made by United Glass, Inc., which will deliver the goods "as is" and "with all faults".
10. We shall not be required to install materials under unfavorable weather conditions as defined in manufacturer's instructions or as determined by accepted and established standard glazing practice for our industry.
11. We will not accept any charges unless we have previously issued written authorization covering same.
12. We will not accept any charges or additions to the contract without written authorization providing for equitable adjustment to the contract.
13. We are to afford adequate use of the hoist without charge during our regular work hours of our work week.
14. You agree to pay a monthly service charge of 1% (annual rate 12%) on any sums that are not paid as agreed, and all our cost of collection, including reasonable attorney's fees.

To accept this quotation, sign here, date and return: _____

TNT CONSTRUCTION GROUP LLC



Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

TO: ICS

TERMS:

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

No 16158

PHONE <u>326</u> <u>218-326-4184</u>	DATE OF ORDER <u>4-3-23</u>
ORDER TAKEN BY <u>Clay W</u>	CUSTOMER ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT TM <input checked="" type="checkbox"/> EXTRA
JOB NAME/NUMBER <u>Ira Civic Center 22168</u>	
JOB LOCATION <u>IRA</u>	
JOB PHONE <u>218-244-7234</u>	STARTING DATE <u>4-3-23</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				<u>Tear down suspended ceilings on First level locker rooms and official and office.</u>
TOTAL MATERIAL				

HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
6	<u>Various Hand Tools</u>	<u>→</u>	<u>-</u>	6	<u>Max H^{ce}</u>	87	534 ⁰⁰
				6	<u>Tony A^{ce}</u>	89	534 ⁰⁰
				2	<u>Scott Pennell^{sup}</u>	124	248 ⁰⁰
				2	<u>Craig Bundy^{ce}</u>	89	178 ⁰⁰
			TOTAL LABOR		1494 ⁰⁰		

DATE COMPLETED _____

TOTAL EQUIPMENT _____

TOTAL MATERIALS _____

TOTAL EQUIP. _____

TAX _____

TOTAL 1494 ⁰⁰

WORK ORDERED BY _____

SIGNATURE _____

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU!

TNT CONSTRUCTION GROUP LLC



Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

TO: *ICS*

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16015

PHONE <i>218-326-4184</i>	DATE OF ORDER <i>4-6-23</i>
ORDER TAKEN BY <i>Clay W</i>	CUSTOMER ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA <i>T/M</i>	
JOB NAME/NUMBER <i>IRA Civic Center 22168</i>	
JOB LOCATION <i>1st floor "locker Room ceilings</i>	
JOB PHONE <i>218-244-7234</i>	STARTING DATE <i>4-6-23</i>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				<i>Continued Tear down of Plaster Ceilings in Downstairs Locker Room</i>
TOTAL MATERIAL				

HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
	<i>Dumpster Fee's</i>	<i>1500</i>	<i>00</i>	<i>8</i>	<i>DAN M CP</i>	<i>89</i>	<i>712 00</i>
<i>8</i>	<i>Various Hand Tools</i>			<i>8</i>	<i>MAT G LB</i>	<i>89</i>	<i>712 00</i>
				<i>8</i>	<i>Nathan Sale CP</i>	<i>89</i>	<i>712 00</i>
				<i>2.5</i>	<i>Levi LB</i>	<i>89</i>	<i>222 50</i>
				<i>0.5</i>	<i>Craig B CP</i>	<i>105</i>	<i>262 50</i>
				<i>2</i>	<i>Scott Russell sup</i>	<i>124</i>	<i>248 00</i>
TOTAL LABOR						<i>289</i>	<i>00</i>

DATE COMPLETED	TOTAL EQUIPMENT	TOTAL MATERIALS	TOTAL LABOR	TOTAL EQUIP.	TOTAL TAX	TOTAL
			<i>289</i>	<i>1500</i>		<i>4369</i>
WORK ORDERED BY			THANK YOU!			
SIGNATURE						
I hereby acknowledge the satisfactory completion of the above described work.						



Grand Rapids, MN (218) 326-4184
40 County Road 63 • Grand Rapids, MN 55744

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER № 16016

TO: ICS

PHONE <u>218-326-4184</u>	DATE OF ORDER <u>4-7-23</u>	
ORDER TAKEN BY <u>Clay W</u>	CUSTOMER ORDER NUMBER	
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT	<input checked="" type="checkbox"/> EXTRA <small>TIM</small>
JOB NAME/NUMBER <u>IRA Civic Center 22168</u>		
JOB LOCATION <u>1st Floor "Locker Room Ceiling"</u>		
JOB PHONE <u>218-244-7234</u>	STARTING DATE <u>4-7-23</u>	

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				<u>Continued Tear Down of Plaster Ceiling In downstairs Locker Room.</u>
TOTAL MATERIAL				

HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
	<u>Dumpster Fee's</u>	<u>-</u>	1000	<u>8</u>	<u>DAN m CP</u>	<u>89</u>	<u>712</u>
<u>8</u>	<u>Various Hand Tools</u>	<u>-</u>	<u>-</u>	<u>8</u>	<u>MATT G LB</u>	<u>89</u>	<u>712</u>
				<u>8</u>	<u>NATE'S CP</u>	<u>89</u>	<u>712</u>
				<u>2</u>	<u>Scott R sup</u>	<u>124</u>	<u>248</u>

DATE COMPLETED	TOTAL EQUIPMENT	TOTAL LABOR	TOTAL MATERIALS
		<u>2384</u> <small>W</small>	
WORK ORDERED BY:		TOTAL EQUIP.	
SIGNATURE		TAX	
<small>I hereby acknowledge the satisfactory completion of the above described work.</small>		TOTAL	<u>2384</u> <small>W</small>

THANK YOU!

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TNT CONSTRUCTION GROUP LLC
 Grand Rapids, MN (218) 326-4184



40 County Road 63 • Grand Rapids, MN 55744

TO: ICS

TERMS:

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16017

PHONE <u>218-326-4184</u>	DATE OF ORDER <u>4-10-23</u>
ORDER TAKEN BY <u>Clay W</u>	CUSTOMER ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>IRA Civic Center 22168</u>	
JOB LOCATION <u>1st Floor locker Room Ceilings</u>	
JOB PHONE <u>218-244-7234</u>	STARTING DATE <u>4-10-23</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				Finished Tearing down Ceilings in 1st floor locker rooms + Did extensive cleanup of the Area.
TOTAL MATERIAL				

HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
	Dumpster Fees	-	-	8	DAN M ^{CP}	89	712 00
8	Various Hand Tools	-	-	8	MATT G ^{CB}	89	712 00
				8	NATES ^{CP}	89	712 00
				2	Scott R ^{SR}	124	248 00
TOTAL EQUIPMENT					TOTAL LABOR		
TOTAL MATERIALS					TOTAL EQUIP.		

DATE COMPLETED _____

WORK ORDERED BY: _____

SIGNATURE _____

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU!

TOTAL TAX	
TOTAL	<u>2384 00</u>



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 4-5-23
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: RFP 14
- Date of drawings: N/A
- Addendums

about 30 SF new CMU

Proposal Includes, Block pricing per RFP 14

Bedrock Flint	1010.00
TNT 10%	101.00

We propose hereby to furnish equipment, material, and labor for the sum of:
One Thousand One Hundred Eleven Dollars 00/100 (Bid Total: \$ 1,111.00)

Signed and prepared by:  _____

Project Manager/Estimator, Clay Witkofsky

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: _____

RFP Request for Proposal



Project Name IRA Civic Center - Grand Rapids

Project No 017073.30

Location Grand Rapids, MN

Owner City of Grand Rapids

Const. Manager ICS

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within ten days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

RFP No 14

RFP Date	RFP Title
4/3/2023	Toilet 109 Chase Wall

RFP Description

A2.1 Level 1 Floor Plan:

- 1/A2.1: Modify floor plan to create a chase wall at the water closet in Rm Toilet 109
2. Wall Types: Add Wall Type 12A. Move east wall of Rm 109 6" to the west.

A2.6 Enlarged Plans and Int Elevations

1. 1/A2.6: Modify enlarged plan to create a chase wall. Move door to accommodate the required 4" clearance at jamb and add dimensions for clarity. Move east wall of Rm 109 6" to the west.

RFP Attachments

- 1 017073.30 IRA Civic Center_RFP 14.pdf
- 2
- 3

RFP Cost	RFP Status	RFP Approved Date	RFP Requested By
----------	------------	-------------------	------------------

Owner Contractor Architect Existing Condition

BFI

mat. \$ 145
Labor. \$ 865

TNT

CONSTRUCTION GROUP LLC



Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16029

TO: ICS

PHONE: 218-326-4184 DATE OF ORDER: 4-14-23
 ORDER TAKEN BY: Clay W CUSTOMER ORDER NUMBER:
 DAY WORK CONTRACT EXTRA
 JOB NAME/NUMBER: IRA Civic 20168
 JOB LOCATION: IRA Civic
 JOB PHONE: 218-244-7234 STARTING DATE: 4-14-23

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				Cut More Floor to Tie Into Existing Footing + Also Move Shoring
TOTAL MATERIAL				

HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
5	Chop SAW	90	450.00	2	Scott R sup	124	248.00
5	Demo Hammer	70	350.00	5	Matt G LB	89	445.00
5	247 CAT SKID	125	625.00	5	Kyle Larsen CAP	89	445.00
				2	Tony A corp	89	178.00
				2	Craig Bundy corp	105	210.00

DATE COMPLETED _____

TOTAL EQUIPMENT _____

TOTAL LABOR 1520.00

TOTAL MATERIALS _____

TOTAL EQUIP. 1525.00

TAX _____

TOTAL 3051.00

WORK ORDERED BY: _____

SIGNATURE _____

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU!

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER № 16030

TO: JCS

TERMS:

PHONE: 218-326-4184 DATE OF ORDER: 4-17-23
 ORDER TAKEN BY: Clay W CUSTOMER ORDER NUMBER:
 DAY WORK CONTRACT EXTRA
 JOB NAME/NUMBER: 22168 Iron
 JOB LOCATION: Elevator Shaft Footing
 JOB PHONE: 218-244-7234 STARTING DATE: 4-17-23

QTY.	MATERIAL	PRICE	AMOUNT		DESCRIPTION OF WORK			
					Cut floor and Footings Extra Amount in order to Tie IN			
TOTAL MATERIAL								
HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT	
3	Demo Hammer	90	270 ⁰⁰	1	Scott R ^{sup}	124	124	00
1	Concrete SAW	70	70 ⁰⁰	3	MATT G ^{LB}	89	267	00
1	247 CAT SKID	125	125 ⁰⁰	3	Kyle L ^{corp}	89	267	00
							TOTAL LABOR	658 ⁰⁰
DATE COMPLETED							TOTAL MATERIALS	
TOTAL EQUIPMENT							TOTAL EQUIP.	485 ⁰⁰

WORK ORDERED BY: _____
 SIGNATURE _____
I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU!

TOTAL EQUIP.	485 ⁰⁰
TAX	
TOTAL	1143 ⁰⁰