



CCO #019

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 #019: CE #067 - PR 47 Flooring change in Vestibule 203 | CE #075 - FWO; demo east lobby flooring | CE #076 - PR 54 Plumbing Wall | CE #077 - PR 55 Meter Room Wainscot

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:	10/03/2023	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:	Glen Hodgson	LOCATION	
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	10/10/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	Multiple bundled changes	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$28,704.00

DESCRIPTION:

CE #067 - PR 47 Flooring change in Vestibule 203

See the attached PR. Provide a CREDIT Quote with a detailed cost savings breakdown.

CE #075 - FWO; demo east lobby flooring

CE #076 - PR 54 Plumbing Wall

See the attached PR. Provide a Quote with a detailed cost breakdown.

CE #077 - PR 55 Meter Room Wainscot

See the attached PR. Provide a Quote with a detailed cost breakdown.

ATTACHMENTS:

[Bedrock.pdf](#) [Northland.pdf](#) [TNT RFP 54.pdf](#) [48463 IRA Civic Center Renovation CO4.PDF](#) [TNT RFP 55.pdf](#) [9-1-23 floor stripping 2241.00.pdf](#) [9-6-23 floor stripping 1781.00.pdf](#) [9-5-23 floor stripping 1591.00.pdf](#) [8-29-23 Floor stripping 6207.00.pdf](#) [8-30-23 floor stripping 1597.00.pdf](#) [8-31-23 floor stripping 2379.00.pdf](#) [9-18-23 floor stripping 677.00.pdf](#) [9-8-23 floor stripping 1545.00.pdf](#) [9-7-23 floor stripping 1045.00.pdf](#) [17073.3 - RFP 55 - Meter Room Wainscot.pdf](#) [17073.3 - RFP 54 - Plumbing Wall.pdf](#) [Re_FW IRA Civic Center- Grand Rapids CE #067 - PR 47 Flooring change in Vestibule 203 Status changed from Under Review to Revise and Resubmit.msg](#) [17073.30 - RFP 47 Flooring Change.pdf](#)

CHANGE ORDER LINE ITEMS:



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#	Cost Code	Description	Type	Amount
1	5--5.03 - Work Scope 03	PR 47 Flooring change in Vestibule 203	Other	(\$1,020.00)
2	5--5.03 - Work Scope 03	FWO; demo east lobby flooring	Other	\$ 19,063.00
3	5--5.03 - Work Scope 03	PR 54 Plumbing Wall	Other	\$ 7,741.00
4	5--5.03 - Work Scope 03	PR 55 Meter Room Wainscot	Other	\$ 2,920.00
Subtotal:				\$28,704.00
Grand Total:				\$28,704.00

The original (Contract Sum)	\$ 2,370,100.00
Net change by previously authorized Change Orders	\$ 381,153.12
The contract sum prior to this Change Order was	\$ 2,751,253.12
The contract sum would be changed by this Change Order in the amount of	\$ 28,704.00
The new contract sum including this Change Order will be	\$ 2,779,957.12
The contract time will not be changed by this Change Order by 0 days	

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LLC
40 County Road 63
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SIGNATURE DATE

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