

**CCO #002**

ICS  
104 Park Ave N, Suite 201  
Park Rapids, Minnesota 56470  
Phone: (763) 354-2670

**Project:** S20020C - Grand Rapids Fire Department  
11th Street SE  
Grand Rapids, Minnesota 55744

## Contract Change Order #002: CE #050 - Police Evidence Changes

<b>CONTRACT COMPANY:</b>	TNT Construction Group, LLC 40 County Road 63 Grand Rapids, Minnesota 55744	<b>CONTRACT FOR:</b>	SC-S20020C-009:WS 008 Police Evidence Storage TNT
<b>DATE CREATED:</b>	7/20/2021	<b>CREATED BY:</b>	Angie Stahnke (ICS - Duluth, MN)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>	Mark Cobb (ICS - Park Rapids, MN)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Design Development
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	0 days
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	(\$2,551.69)

**DESCRIPTION:**

CE #050 - Police Evidence Changes

Please submit line itemized pricing and back up for miscellaneous changes at the Police Evidence Storage:

- Deduct for Epoxy
- Add for mixing valves
- Add for camera work
- Add for concrete sealer

**ATTACHMENTS:**
[004\\_CE-#050---Police-Evidence-Changes\\_attachments.zip](#)
**CHANGE ORDER LINE ITEMS:****CCO #002**

#	Cost Code	Description	Type	Amount
1	A.-5.10 - WS 08 Police Evidence Building	Police Evidence Changes	Other	(\$2,551.69)
<b>Subtotal:</b>				(\$2,551.69)
<b>Grand Total:</b>				(\$2,551.69)

The original (Contract Sum)	\$ 384,000.00
Net change by previously authorized Change Orders	\$ 5,421.34
The contract sum prior to this Change Order was	\$ 389,421.34
The contract sum would be changed by this Change Order in the amount of	(\$2,551.69)
The new contract sum including this Change Order will be	\$ 386,869.65
The contract time will not be changed by this Change Order by 0 days	



**CCO #002**

**ICS**  
104 Park Ave N, Suite 201  
Park Rapids, Minnesota 56470

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

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

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

*Mark Colab*

\_\_\_\_\_  
SIGNATURE                      DATE  
8/18/2021

*Cory [Signature]*

\_\_\_\_\_  
SIGNATURE                      DATE  
7/22/2021

\_\_\_\_\_  
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: 6-11-21
- Proposal submitted to: ICS
- Project name: Police evidence building
- Project Location: Grand Rapids MN
- Description of work: Deduct and Adds listed below
- Date of drawings:
- Addendums

**INCLUDES,**

1. Deduct for Epoxy flooring	-5465.00
2. Add for mixing valve + 10%	388.30
3. Add for additional camera work + 10%	1049.48
4. Add for new bearing plates at header + tax and 10%	669.33
5. Add for concrete sealer	242.00
material	
Labor 7 @ 80.6	564.20

We propose hereby to furnish equipment and labor for the DEDUCT sum of:  
Two thousand five hundred fifty one Dollars 69/100 (Bid Total:\$ - 2551.69 )

Signed and prepared by: 

Project Manager/Estimator, Clay Witkofsky

[clay@hammerlundconstruction.com](mailto:clay@hammerlundconstruction.com)

218-398-2141 Mobile. 218-326-1881 Office. 218-326-9296 Fax.

Hammerlund Construction Inc. UNION CONTRACTOR

**DULUTH COATING SYSTEMS, INC.**5826 Old miller Trunk Highway  
Duluth, MN 55811**PROJECT PROPOSAL**

Job Number: 20-1103-2

Date: November 3, 2020

Phone: Fax:

Attn: General Contractors

Job Location: Grand Rapids, MN

Project: Grand Rapids Fire Hall and Police

Install Dates: TBD

Site Phone:

**TERMS AND CONDITIONS:**

- Customer shall have the project site swept clean and made free of all obstructions, and shall remove all food items, organic materials and other products stored at or near the project site to prevent any contamination or spoilage that may occur and shall make the project site available for Duluth Coating Solutions, Inc. at the agreed upon date and time in which the contract work is to commence.
- Customer shall provide Duluth Coating Solutions, Inc., at no charge, all necessary utility services required for the proper execution of the contract work.
- Customer shall provide a warm dry area for storage of products and equipment during the course of work.
- Duluth Coating Solutions, Inc. warrants that any defects in labor and material will be repaired for a period of two (2) years after application, excluding normal wear and tear. This warranty excludes damage or failure of installed flooring from substrate failure, hydrostatic pressure, or contaminants in underlying concrete.
- In the event any payments due hereunder become in default, the customer agrees that any and all such sums shall accrue Interest at the rate of eighteen percent (18%) per annum.

Customer Initials: \_\_\_\_\_

**Scope of Work**

Description- 099656 Floor Coatings

Floor System – Sika 217/217

Approx. Size – Base Bid 5000 SF Alternate – 9,995 SF

Addenda Noted- 1,2,3

Installation Details - Provide labor, materials and equipment for:

- 1) Mechanical Preparation of Working Area. ie: shot blast / Diamond Grind
- 2) Inspection of Work Areas
- 3) Repair Cracks, Chips or Spalls
- 4) Install Floor System Per Manuf. Specs.

**Pricing**Base Bid FD 4,941 SF \$ 26,185.00Alt #1- 9,995 SF \$ 49,975.00

Base Bid PD- 1,031 SF \$ 5,465.00

Option- Sika 315 Urethane Topcoat \$1.50/SF

**Notes:**

Thank you for the opportunity,

Respectfully,

Aaron Strom  
Duluth Coating Solutions, Inc.  
cell 218-590-1306

**LANYK ELECTRIC, INC**5555 ENTERPRISE DR. NE.  
VIRGINIA, MN 55792**Invoice**

Date	Invoice #
6/9/2021	060426

<b>Bill To</b>
TNT AGGREGATES, LLC 40 COUNTY RD 63 GRAND RAPIDS, MN 55744

P.O. No.	Terms	Project
		POLICE EVIDENCE T & M

Quantity	Description	Rate	Amount
6.5	LABOR	125.00	812.50
1	1/2 EMT, 4SQ BOXES, 4SQ BLANK, CAT 6, 12-2 MC, 1/2 FLEX, 1/2 FLEX CONNECTORS	141.57	141.57
	INSTALLED 2 CAMERAS ROUGHIN		
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW WE NOW TAKE CREDIT CARDS		<b>Total</b>	\$954.07

Questions about this invoice? Please contact us at 218.749.2222 or e-mail [patty@lanykelectric.com](mailto:patty@lanykelectric.com)

# Invoice

**RAPIDS Plumbing & Heating, Inc.**  
 25767 US Hwy 2  
 Grand Rapids, MN 55744

Phone - 218-326-0073  
 Fax - 218-326-0835  
 E-mail - jos-rph@hotmail.com

Date	Invoice #
6/1/2021	17654

**Bill To**

TNT Construction Group, LLC  
 40 Co Rd 63  
 Grand Rapids, MN 55744

Ship To
Grand Rapids Police Garage

P.O. Number	W.O. Number	Terms	Ship	Job Number	Project
		Due on receipt	6/1/2021		Grand Rapids Police Garage

Description of Work	Service	Amount
Extra: Add Chicago #897 rough chrome faucet.	Materials	245.00
	Labor Hours	108.00

Your positive review on our website would be appreciated.  
[www.rapidsplumbingandheating.com](http://www.rapidsplumbingandheating.com)

<b>Total</b>	\$353.00
Please include invoice number with your payment.	

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$353.00



**RSF**

**RANGE STEEL FABRICATORS**  
INDUSTRIAL FABRICATION AND MACHINING

To: TNT Aggregates  
Attn: Clay Witkofsky

From: Range Steel Fabricators  
Jacob Rahier  
jacob@range-steel.com  
office: 218.262.5549  
mobile: 218.256.3752

Date: April 2, 2021

**RE: Grand Rapids Police Garage**

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**Total of \$570.00 excluding sales tax (if applicable) for the following:**

- Pricing for (2) beam bearing plates.
- SDS screws not included.
- Delivery to Grand Rapids included.
- Shop tool surface prep with (1) coat primer.
- Availability to be mutually planned at time of order.
- Net 30 payment terms.
- Pricing to be confirmed at time of order.
- Does not include engineering or calculations.

We appreciate the opportunity to quote on this and all TNT Aggregates projects.

Sincerely,



Jacob Rahier  
Engineering and Estimating