

**CCO #008**

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 #008: CE #029 - Subgrade Under Slab Excavation | CE #049 - Clean up on South East | CE #059 - Canopy Roof Scupper Piping | CE #069 - Concrete Step & Transformer Pad

CONTRACT COMPANY:	TNT Construction Group, LLC 40 County Road 63 Grand Rapids, Minnesota 55744	CONTRACT FOR:	SC-S20020C-002:WS 001- Civil & Cast in Place Concrete - TNT
DATE CREATED:	8/18/2021	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	08/18/2021	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Field Work Order
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Unit/Quantity Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$24,918.45

DESCRIPTION:CE #029 - Subgrade Under Slab Excavation

Please submit the fully executed Field Work Order for the work performed for the subgrade under the slab in the apparatus bay for soil corrections and compactions.

CE #049 - Clean up on South East

Clean up on site

CE #059 - Canopy Roof Scupper Piping

Please submit an itemized line proposal for the work performed for the addition of the piping for the canopy roof drains.

CE #069 - Concrete Step & Transformer Pad

Please submit a cost change for the removal and replacement for around the concrete step & transformer pad.

ATTACHMENTS:

[CE 059 - Storm Piping Tie To Canopy Roof Scupper.pdf](#) [T & M for Added and Changed Concrete Work.pdf](#) [Clean Up Service Orders.pdf](#) [Under Slab Subgrade Excavation and Backfill.pdf](#)

CHANGE ORDER LINE ITEMS:**CCO #008**

#	Cost Code	Description	Type	Quantity	Units	Unit Cost	Subtotal
1	A.-5.03 - WS 01 Civil/Concrete	Subgrade Under Slab Excavation	Other	0.0	Is	\$0.00	\$5,472.00
2	A.-5.03 - WS 01 Civil/Concrete	Clean up on South East	Other	0.0	Is	\$0.00	\$4,781.00
3	A.-5.03 - WS 01 Civil/Concrete	Canopy Roof Scupper Piping	Other	0.0	Is	\$0.00	\$10,050.45
4	A.-5.03 - WS 01 Civil/Concrete	Concrete Step & Transformer Pad	Other	0.0	Is	\$0.00	\$4,615.00
Subtotal:							\$24,918.45
Grand Total:							\$24,918.45



CCO #008

The original (Contract Sum)	\$ 1,698,000.00
Net change by previously authorized Change Orders	(\$99,249.73)
The contract sum prior to this Change Order was	\$ 1,598,750.27
The contract sum would be changed by this Change Order in the amount of	\$ 24,918.45
The new contract sum including this Change Order will be	\$ 1,623,668.72
The contract time will not be changed by this Change Order by 0 days	

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

Sean Lewis

SIGNATURE DATE
8/18/2021

Dominic Ellison

SIGNATURE DATE
8/18/2021

SIGNATURE DATE

SIGNATURE DATE

TNT CONSTRUCTION GROUP LLC

Grand Rapids, MN (218) 326-4184



SERVICE ORDER NO: 1

TO:
City of Grand Rapids

PHONE: DATE OF ORDER:
7/14/2021
ORDER TAKEN BY: CUSTOMER ORDER #:

DAY WORK: CONTRACT: EXTRA:

JOB NAME / NUMBER:
Grand Rapids Fire Hall
JOB LOCATION:
Grand Rapids MN
JOB PHONE:

STARTING DATE:
7/14/2021

TERMS:
T & M

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
15	CY Class 5	\$7.50	\$112.50	Install roof leaders for canopy			
1	Ferguson Invoices	\$2,025.79	\$2,025.79				
TOTAL MATERIAL		\$2,033.29	\$2,138.29				
QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT
				Sonny	4.5	\$122.00	\$549.00
4.5	Skidsteer	\$65.00	\$292.50				\$0.00
4.5	Tool Trailer	\$25.00	\$112.50	Drake	4.5	\$87.00	\$391.50
3	624 Loader	\$80.00	\$240.00	Scott	4.5	\$96.00	\$432.00
1	Mini Excavator	\$1,611.16	\$1,611.16				
				TOTAL LABOR			\$1,372.50
DATE COMPLETED				TOTAL EQUIPMENT			\$2,256.16
WORK ORDERED BY				TOTAL MATERIALS			\$2,138.29
SIGNATURE				TOTAL EQUIP			\$2,256.16
I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK				THANK YOU!		TAX	\$0.00
						TOTAL	\$5,766.95

TNT

CONSTRUCTION GROUP LLC



Grand Rapids, MN (218) 326 • 4184

SERVICE ORDER NO: 2

TO:
City of Grand Rapids

PHONE: _____ **DATE OF ORDER:** 7/15/2021
ORDER TAKEN BY: _____ **CUSTOMER ORDER #:** _____

DAY WORK: **CONTRACT:** **EXTRA:**

JOB NAME / NUMBER:
Grand Rapids Fire Hall
JOB LOCATION:
Grand Rapids MN
JOB PHONE: _____

STARTING DATE:
7/14/2021

TERMS:
T & M

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
				Install roof leaders for canopy			
TOTAL MATERIAL		\$0.00	\$0.00				
QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT
1	Dump Truck	\$50.00	\$50.00	Sonny	10.5	\$122.00	\$1,281.00
10.5	Skidsteer	\$65.00	\$682.50	Todd	1	\$86.00	\$86.00
10.5	Tool Trailer	\$25.00	\$262.50	Drake	10.5	\$87.00	\$913.50
				Scott	10.5	\$96.00	\$1,008.00
					TOTAL LABOR		\$3,288.50
DATE COMPLETED			TOTAL EQUIPMENT	\$995.00	TOTAL MATERIALS		\$0.00
WORK ORDERED BY				THANK YOU!	TOTAL EQUIP		\$995.00
SIGNATURE					TAX		\$0.00
					TOTAL		\$4,283.50

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK



**RENTAL RETURN
INVOICE**

195869405-001

BRANCH 749
4945 MILLER TRUNK HWY
HERMANTOWN MN 55811-1491
218-279-2845

Job Site

CUSTOMER PICK UP 749
4945 MILLER TRUNK HWY
HERMANTOWN MN 55811-1491
Office: 218-326-1881 Cell: 218-244-1060

Customer # : 3238789
Invoice Date : 07/22/21
Rental Out : 07/13/21 03:56 PM
Rental In : 07/21/21 04:00 PM
UR Job Loc : 4945 MILLER TRUNK HW
UR Job # : 47
Customer Job ID:
P.O. # : VERBAL TOM JR
Ordered By : TOM HAMMERLUND JR.
Reserved By : CRAIG ALUNI
Salesperson : CRAIG ALUNI

TNT CONSTRUCTION GROUP LLC
40 COUNTY ROAD 63
GRAND RAPIDS MN 55744-9631

Invoice Amount: \$1,464.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84857
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10924676	MINI EXCAVATOR 6000-6799# Make: TAKEUCHI Model: TB230 Serial: 130004554 Meter out: 471.20 Meter in: 481.60 Returned after hours on 7/21/21.(mf)		338.00	987.00	2,364.00	1,325.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	907/0535	MINI EXCAVATOR BUCKET 18"					N/C

Rental Subtotal: 1,325.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	26.500	EACH	26.50
Sales/Misc Subtotal:				26.50
Agreement Subtotal:				1,351.50
Tax:				113.19
Total:				1,464.69

COMMENTS/NOTES:

CONTACT: TOM HAMMERLUND JR.
CELL#: 218-244-1060

x 10%
1611.16

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

FERGUSON
WATERWORKS
 1694 91ST AVE NE
 BLAINE, MN 55449-4311

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0478187	\$76.91	26686	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #2518
 PO BOX 802817
 CHICAGO, IL 60680-2817

Please contact with Questions: 832-742-2930

SHIP TO:

TNT CONSTRUCTION GROUP LLC
 40 COUNTY ROAD 63
 GRAND RAPIDS - NEW FIRE H
 GRAND RAPIDS, MN 55744

TNT AGGREGATES LLC
 11TH ST SE 2ND AVE SE
 GRAND RAPIDS - NEW FIRE HALL
 GRAND RAPIDS, MN 55744

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2914	2914	MNONLY	FIRE HALL	JDG	GRAND RAPIDS - NEW FIRE H	07/15/21	IO 22938


ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
14	14	SDR35PU14	6X14 SDR35 PVC GJ SWR PIPE	5.140	FT	71.96
			INVOICE SUB-TOTAL			71.96
			TAX	Minnesota State Only		4.95

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.

70.91
X 1.1
84.60

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$76.91
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON
WATERWORKS
 1694 91ST AVE NE
 BLAINE, MN 55449-4311

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM034969-1	-\$896.90	26686	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #2518
 PO BOX 802817
 CHICAGO, IL 60680-2817

Please contact with Questions: 832-742-2930

SHIP TO:

TNT CONSTRUCTION GROUP LLC
 40 COUNTY ROAD 63
 GRAND RAPIDS - NEW FIRE H
 GRAND RAPIDS, MN 55744

TNT AGGREGATES LLC
 11TH ST SE 2ND AVE SE
 GRAND RAPIDS - NEW FIRE HALL


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2914	2914	MNONLY	NEW FIRE HALL	JDG	GRAND RAPIDS - NEW FIRE H	07/16/21	IC CMO
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
42	42	SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR OI:0463438 Job Name: GRAND RAPIDS - NEW FIRE H	5.600	FT	-235.20	
		Cust PO: NEW FIRE HALL					
4	4	MUL067348	8 PVC HW SWR GXG 90 ELL OI:0476744 Job Name: GRAND RAPIDS - NEW FIRE H	203.450	EA	-813.80	
		Cust PO: FIREHALL					
			RESTOCKING CHARGE			209.80	
			INVOICE SUB-TOTAL			-839.20	
			TAX	Minnesota State Only		-57.70	

209.80
 x 1.1

 230.78

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TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$896.90
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FERGUSON
WATERWORKS
 1694 91ST AVE NE
 BLAINE, MN 55449-4311

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM034969-2	-\$276.13	26686	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #2518
 PO BOX 802817
 CHICAGO, IL 60680-2817

Please contact with Questions: 832-742-2930

SHIP TO:

TNT CONSTRUCTION GROUP LLC
 40 COUNTY ROAD 63
 GRAND RAPIDS - NEW FIRE H
 GRAND RAPIDS, MN 55744


TNT AGGREGATES LLC
 11TH ST SE 2ND AVE SE
 GRAND RAPIDS - NEW FIRE HALL

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2914	2914	MNONLY	FIRE HALL	JDG	GRAND RAPIDS - NEW FIRE H	07/16/21	IC CM0
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	MUL067080	8 PVC HW SWR CRS GXGXGXG OI 0476746 Job Name: GRAND RAPIDS - NEW FIRE H	322.960	EA	-322.96	
			RESTOCKING CHARGE			64.59	
			INVOICE SUB-TOTAL			-258.37	
			TAX	Minnesota State Only		-17.76	

Handwritten:
 64.59
 x 1.1
 71.25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	ORIGINAL INVOICE	TOTAL DUE	-\$276.13
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON
WATERWORKS
 1694 91ST AVE NE
 BLAINE, MN 55449-4311

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0476744	\$895.62	26686	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #2518
 PO BOX 802817
 CHICAGO, IL 60680-2817

Please contact with Questions: 832-742-2930

SHIP TO:

TNT CONSTRUCTION GROUP LLC
 40 COUNTY ROAD 63
 GRAND RAPIDS - NEW FIRE H
 GRAND RAPIDS, MN 55744

20148

TNT CONSTRUCTION GROUP LLC
 40 COUNTY ROAD 63
 DOMINIC FIRE HALL
 GRAND RAPIDS, MN 55744

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2518	2914	MNONLY	FIREHALL	JDG	GRAND RAPIDS - NEW FIRE H	06/23/21	IO 22819


ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	MUL067348	ATT DOMINIC FIRE HALL	200.450	EA	843.80
1	1	F105688	8 PVC HW SWR GXG 90 ELL 8 CI PVC X 8 CI PVC COUP x 2	24.210	EA	24.21
INVOICE SUB-TOTAL						868.01
TAX						Minnesota State Only 67.01

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.

56.93

Looking for a more convenient way to pay your bill?

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$895.62
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON
WATERWORKS
 1694 91ST AVE NE
 BLAINE, MN 55449-4311

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0476739	\$1,400.67	26686	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #2518
 PO BOX 802817
 CHICAGO, IL 60680-2817

Please contact with Questions: 832-742-2930

SHIP TO:

TNT CONSTRUCTION GROUP LLC
 40 COUNTY ROAD 63
 GRAND RAPIDS - NEW FIRE H
 GRAND RAPIDS, MN 55744


20148

TNT AGGREGATES LLC
 11TH ST SE 2ND AVE SE
 GRAND RAPIDS - NEW FIRE HALL
 GRAND RAPIDS, MN 55744

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2914	2914	MNONLY	FIRE HALL	JDG	GRAND RAPIDS - NEW FIRE H	06/28/21	IO 22844
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1 768 14 80	1 768 80	PSLUBXL1G DC40UIK4896 SDR26HWSPX14	1 GAL 8 LB PIPE JT LUB NSF NEW FORM 2X48X96 CERTIFOAM 40 UTL INSUL SHT 8X14 SDR26 HW PVC GJ SWR PIPE	18.370 0.910 10.595	EA BF FT	18.37 698.88 148.33 500.52	
INVOICE SUB-TOTAL						1340.57	
TAX						Minnesota State Only	90.70
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.							

1017.60

Looking for a more convenient way to pay your bill?
 Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,400.67
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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

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

Deliver To:

From: Peter Krzewinski

Comments:

08:15:43 JUL 28 2021

Page 1 of 1

FERGUSON WATERWORKS #2518

Price Quotation

Phone: 715-392-3288

Fax: 715-392-1802

Bid No: B142211
Bid Date: 07/28/21
Quoted By: PVK

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

Customer: TNT CONSTRUCTION GROUP LLC
40 COUNTY ROAD 63
GRAND RAPIDS, MN 55744

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

Cust PO#:

Job Name: PVC QUOTE

Item	Description	Quantity	Net Price	UM	Total
SDR35SWPU10	6X10 SDR35 SW PVC SWR PIPE	50	4.270	FT	213.50
MUL340506	6 PVC SWR SW 45 ELL HXH	7	19.310	EA	135.17
MUL040312	8X6 PVC SWR SW WYE	1	68.900	EA	68.90
MUL340206	6 PVC SWR SW 90 ELL HXH	2	17.940	EA	35.88
MUL040221	6 PVC SWR SW TEE	1	26.830	EA	26.83

Net Total: \$480.28
Tax: \$33.02
Freight: \$0.00
Total: \$513.30

564.63
x 1.1

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.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

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=22877>

TNT CONSTRUCTION GROUP LLC

Grand Rapids, MN (218) 326 • 4184



SERVICE ORDER NO: 1

TO:
City of Grand Rapids

PHONE:

DATE OF ORDER:

5/20/2021

ORDER TAKEN BY:

CUSTOMER ORDER #:

DAY WORK: CONTRACT: EXTRA:

JOB NAME / NUMBER:

Grand Rapids FireHall

JOB LOCATION:

Grand Rapids MN

JOB PHONE:

STARTING DATE:

5/20/2021

TERMS:
T & M

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK						
10	CY Dump Fee	\$5.00	\$50.00	Rip out step curb on west side of building that was placed incorrectly due to direction by City reps. Also sawcut and prep the added concrete pad around the generator and transformer pads. Pour back of both areas the same day.						
1	5 CY Concrete	\$825.00	\$825.00							
TOTAL MATERIAL		\$830.00	\$875.00							
QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT			
5	Skidsteer w/ Jackhammer	\$75.00	\$375.00	Cadro	5	\$122.00	\$610.00			
5	Dump Truck	\$50.00	\$250.00	Jack	5	\$87.00	\$435.00			
5	Tool Trailer	\$25.00	\$125.00	Matt	5	\$87.00	\$435.00			
2	Walk Behind Saw	\$50.00	\$100.00	Zack	3	\$87.00	\$261.00			
				Travis	3	\$87.00	\$261.00			
				Jessie	3	\$87.00	\$261.00			
				Harley	3	\$87.00	\$261.00			
				Shawn	3	\$122.00	\$366.00			
				TOTAL LABOR			\$2,890.00			
DATE COMPLETED		TOTAL EQUIPMENT		TOTAL MATERIALS		\$875.00				
WORK ORDERED BY				TOTAL EQUIP		\$850.00				
SIGNATURE				TAX		\$0.00				
				TOTAL		\$4,615.00				

THANK YOU!

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK

TNT

AGGREGATES LLC.

Grand Rapids, MN (218) 326-4184

SERVICE ORDER NO: _____

TO:
ICS

PHONE: *218-257-9345* **DATE OF ORDER:** *5-13-21*
ORDER TAKEN BY: *Code* **CUSTOMER ORDER #:**
 DAY WORK: CONTRACT: EXTRA:
JOB NAME / NUMBER: *2048 New Fire Hall*
JOB LOCATION: *Grand Rapids*
JOB PHONE: *307-920-0648* **STARTING DATE:** *5-13-21*

TERMS: *Remove Trees/Concrete pile
Make Ditch*

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	<i>"Demo" Trees</i>	<i>150.00</i>	<i>150.00</i>	<i>Change order</i>
1	<i>Concrete "Demo" - (Existing)</i>	<i>75.00</i>	<i>75.00</i>	<i>Remove Trees next to</i>
1	<i>17 Black Dirt</i>	<i>25.00</i>	<i>425.00</i>	<i>Drainage + dig ditch Concrete Hauled out Hauled in Black Dirt + Retrod</i>

TOTAL MATERIAL								
QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT	
1	<i>5 Side dump</i>	<i>6-11 Am</i>	<i>65.00</i>	<i>325.00</i>	<i>Ron</i>	<i>5</i>	<i>86.00</i>	<i>430.00</i>
1	<i>5 Loader</i>	<i>6-11 Am</i>	<i>85.00</i>	<i>425.00</i>	<i>Matt</i>	<i>5</i>	<i>87.00</i>	<i>435.00</i>
1	<i>5 skid steer</i>	<i>6-11 Am</i>	<i>65.00</i>	<i>325.00</i>	<i>Jack</i>	<i>7</i>	<i>87.00</i>	<i>609.00</i>
				<i>Code</i>	<i>2</i>	<i>122.00</i>	<i>244.00</i>	

902

DATE COMPLETED	<i>5-13-21</i>	TOTAL EQUIPMENT		TOTAL LABOR	<i>1718.00</i>
WORK ORDERED BY	<i>Dominic</i>			TOTAL MATERIALS	<i>650.00</i>
SIGNATURE	<i>Code</i>			TOTAL EQUIP	<i>1075.00</i>
				TAX	
				TOTAL	<i>3443.00</i>

THANK YOU!

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK

TNT

AGGREGATES LLC.

Grand Rapids, MN (218) 326-4184

SERVICE ORDER NO: _____

TO: **ICS**

PHONE: **218-259-9345** DATE OF ORDER: **5-12-21**
 ORDER TAKEN BY: **Cade** CUSTOMER ORDER #:
 DAY WORK: CONTRACT: EXTRA:
 JOB NAME / NUMBER: **20148 Firehall**
 JOB LOCATION: **Grand Rapids**
 JOB PHONE: STARTING DATE:
307-920-0648 **5-12-21**

TERMS: **Clean up**

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK					
				Move Tanks / Heaters Clean up garbage Move Dumpster 2x (Cut Holes in Flagpole Base for electrical) Moved Trailers out					
TOTAL MATERIAL									
QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT		
3	loader	85. ⁰⁰	255. ⁰⁰	Cade	3	122. ⁰⁰	366. ⁰⁰		
3	SKidsteer	65. ⁰⁰	195. ⁰⁰	Jack	3	87. ⁰⁰	261. ⁰⁰		
				Matt	3	87. ⁰⁰	261. ⁰⁰		
MOVING Dumpsters / prep work job trailers									
					TOTAL LABOR		888. ⁰⁰		
DATE COMPLETED 5-12-21					TOTAL MATERIALS				
WORK ORDERED BY Jason ICS					TOTAL EQUIP		450. ⁰⁰		
SIGNATURE Cade Kuhlmann					TAX				
					TOTAL		1338. ⁰⁰		
					THANK YOU!				

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK

TNT CONSTRUCTION GROUP LLC

Grand Rapids, MN (218) 326 • 4184



SERVICE ORDER NO: 1

TO:
City of Grand Rapids

ICS

TERMS:
T&M

PHONE:

DATE OF ORDER:

3/24/2021

ORDER TAKEN BY:

CUSTOMER ORDER #:

DAY WORK: CONTRACT: EXTRA:

JOB NAME / NUMBER:

Firehall

JOB LOCATION:

Grand Rapids MN

JOB PHONE:

STARTING DATE:

3/23/2021

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK				
47	CY Select Granular Borrow	\$15.00	\$705.00	Digging up and farming saturated soils under the slab in the apparatus bay of the new fire hall and then subcutting it out and backfilling with sand. 60'x7'x3' deep. Per the direction of Braun and the approval from ICS. The excess material is stockpiled on site and will be removed when road restrictions come off. A separate work order for that will be following at a later date.				
TOTAL MATERIAL		\$15.00	\$705.00					
QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT	
8	Skidsteer	\$65.00	\$520.00	Walyn	8	\$96.00	\$768.00	
6	Loader	\$85.00	\$510.00	Sonny	8	\$122.00	\$976.00	
6	Plate Packer	\$25.00	\$150.00	Tommy	8	\$90.00	\$720.00	
				TOTAL LABOR		\$2,464.00		
DATE COMPLETED		TOTAL EQUIPMENT		TOTAL MATERIALS		\$705.00		
WORK ORDERED BY				TOTAL EQUIP		\$1,180.00		
SIGNATURE				TAX		\$0.00		
I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK				THANK YOU!		TOTAL		\$4,349.00



SERVICE ORDER NO: 2

TO:
City of Grand Rapids

ICS

PHONE: _____ DATE OF ORDER: 4/14/2021
 ORDER TAKEN BY: _____ CUSTOMER ORDER #: _____
 DAY WORK: CONTRACT: EXTRA:
 JOB NAME / NUMBER: Firehall
 JOB LOCATION: Grand Rapids MN
 JOB PHONE: _____ STARTING DATE: 3/23/2021

TERMS:
T&M

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK				
47	CY Dump Fee	\$4.00	\$188.00	Hauling off and disposing of waste material from the subcut from under the interior slab of the FireHall.				
TOTAL MATERIAL		\$4.00	\$188.00					
QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT	
5	Dump Truck	\$50.00	\$250.00	Dave D	5	\$86.00	\$430.00	
3	Loader	\$85.00	\$255.00					
				TOTAL LABOR			\$430.00	
DATE COMPLETED		TOTAL EQUIPMENT		TOTAL MATERIALS		\$188.00		
WORK ORDERED BY				TOTAL EQUIP		\$505.00		
SIGNATURE				TAX		\$0.00		
				TOTAL		\$1,123.00		

THANK YOU!

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK