



CCO #007

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 #007: CE #029 - FWO; (RFI 38): Q line gable end block needs some patching | CE #030 - FWO to demo the concrete slab and fence for the old refrigeration equipment

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:	5/16/2023	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:	LOCATION		
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	05/23/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	Field Work Orders	CHANGE REASON:	Field Work Order
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$4,494.79

DESCRIPTION:

CE #029 - FWO: (RFI 38): Q line gable end block needs some patching

Proceed with a time and materials Field Work Order as described in RFI 38. Upload a signed FWO here upon completion of the work.

CE #030 - FWO to demo the concrete slab and fence for the old refrigeration equipment

TNT was authorized to proceed with a time and materials field work order. Please upload the signed FWO here.

ATTACHMENTS:

[5-10-23 grout top of wall 1528.04.pdf](#) [5-9-23 grout top of wall 1505.00.pdf](#) [RFQ 20.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #007

#	Cost Code	Description	Type	Amount
1	5--5.03 - Work Scope 03	FWO; (RFI 38): Q line gable end block needs some patching	Other	\$ 3,033.04
2	5--5.03 - Work Scope 03	FWO to demo the concrete slab and fence for the old refrigeration equipment	Other	\$ 1,461.75
Subtotal:				\$4,494.79
Grand Total:				\$4,494.79

The original (Contract Sum)	\$ 2,370,100.00
Net change by previously authorized Change Orders	\$ 84,935.78
The contract sum prior to this Change Order was	\$ 2,455,035.78
The contract sum would be changed by this Change Order in the amount of	\$ 4,494.79
The new contract sum including this Change Order will be	\$ 2,459,530.57
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

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

THANK YOU!

40 County Road 63 • Grand Rapids, MN 55744

ICS

TERMS

№ 16156

PHONE 218-326-4184	DATE OF ORDER
ORDER TAKEN BY Clay W	CUSTOMER ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER IRT outside 22157	
JOB LOCATION South Gate END	
JOB PHONE 218-244-7234	STARTING DATE 5-10-23

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
20	Sold bags of ASTM C-1107	23 98	479 60	Grout up South Gable
100'	Form board	51 00	51 00	END to Level Gable Truss
	TOTAL MATERIAL		\$30 60	

[illegible]

DATE COMPLETED

TOTAL EQUIPMENT

WORK ORDERED BY:

SIGNATURE

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

THANK YOU!

TOTAL LABOR	953	00
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TOTAL MATERIALS	570	4
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TOTAL EQUIP.

TAX	401	44
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TOTAL	KX	04
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Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

TO:

ICS

TERMS:

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16032

PHONE 218-326-4184	DATE OF ORDER 5-9-23
ORDER TAKEN BY Clay W	CUSTOMER ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
	<input checked="" type="checkbox"/> EXTRA
JOB NAME/NUMBER IRA Civic Center	
JOB LOCATION Grand Rapids	
JOB PHONE 218-244-7234	STARTING DATE 5-9-23

[illegible]