

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	Туре	Amount
1	55.03 - Work Scope 03	FWO; (RFI 38): Q line gable end block needs some patching	Other	\$ 3,033.04
2	55.03 - 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 \$ 4,494.79

The contract sum would be changed by this Change Order in the amount of

\$ 2.459.530.57

The new contract sum including this Change Order will be The contract time will not be changed by this Change Order by 0 days



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



40 County Road 63 • Grand Rapids, MN 55744

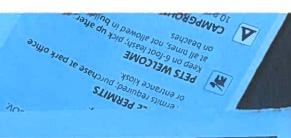
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SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16071

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SIGNATURE I hereby acknowledge the satisfactory completion of the above described work. TAX				
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40 County Road 63 · Grand Rapids, MN 55744

TO: ICS	

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

216-326-4184

ORDER TAKEN BY

№ 16156

CUSTOMER ORDER NUMBER

DATE OF ORDER

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SERVICE ORDER

№ 16032

EQUAL OPPORTUNITY EMPLOYER