

**CCO #004**

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 #004: CE 006 - PR 3 1st Level HVAC and CE 16 PR 12 Elevator hoistway wall reinforcement**

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:	4/03/2023	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:	04/11/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	PR 3 1st Level HVAC and CE 16 PR 12 Elevator hoistway wall reinforcement	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$41,119.78

DESCRIPTION:

CE #006 - PR 3 1st Level HVAC

Please see the attached PR 3. Provide a detailed quote with cost breakdowns. An updated version of this PR is attached to better clarify the ceilings work.

EXCLUDES: Demotion of ceilings (being track as Time & Materials Field Work Order) and new Acoustical Ceilings (scope TBD and contracted via CO later)

CE 16 PR 12 Elevator hoistway wall reinforcement

ATTACHMENTS:

[Revised REP 3R steinbreacher.pdf](#) [RFP #3R davis.pdf](#) [Revised 3-24-23.pdf](#) [17073.3 - RFP 3R - 1st Floor HVAC & Lighting.pdf](#) [PR3-1stFloorHVAC & Lighting Updates.pdf](#)

CHANGE ORDER LINE ITEMS:**CCO #004**

#	Cost Code	Description	Type	Amount
1	5--5.03 - Work Scope 03	PR 3	Other	\$ 27,224.00
2	5--5.03 - Work Scope 03	PR 12	Other	\$ 13,895.78
Subtotal:				\$41,119.78
Grand Total:				\$41,119.78

Printed On: 4/4/2023 01:27 PM

TNT

CONSTRUCTION
GROUP LLC



Grand Rapids, MN (218) 326 • 4184

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 3-17-23
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: PR 3 revised
- Date of drawings: N/A
- Addendums

Proposal Includes,

Davis Drywall	22,205.00
Steinbrecher painting	2,544.00
10% O&P TNT	2,475.00

We propose hereby to furnish equipment, material, and labor for the sum of:
Twenty Seven Thousand Two Hundred Twenty Four Dollars 00/100 (Bid Total:\$ 27,224.00)

Signed and prepared by: 

Project Manager/Estimator, Clay Witkofsky

clay@tnt-cg.com

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

Hammerlund Inc. UNION CONTRACTOR

40 County Road 63, Grand Rapids, MN 55744

Web site: <http://hammerlundconstruction.com>

Note: Proposal may be withdrawn if not accepted within _____ days.

Acceptance of proposal: Signed _____ Date: _____

Proposal

S&Y Bemidji, Inc.(dba Davis Drywall, Inc.)

1100 Industrial Park Drive SE
Bemidji, Minnesota 56601
Telephone 218-444-2532 / Fax 218-444-2583

Submitted to: TNT Construction Group, LLC		Phone / Fax:	Date: 9-Mar-23
Address:		Job Name: IRA Civic Center	
City, State, Zip:		Job Location: Grand Rapids, MN	
Architect:	Date of Plans:	Attn: Clay	Job Phone:

We hereby submit specifications and estimates for:

Labor and material for RFP#3R

***See attached for break down**

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Twenty two thousand two hundred five-----\$22,205.00

Payment to be made as follows:

Monthly Progress Payments

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:

Robert Hanse

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Date of Acceptance:

Signature:

Section Markup

IRA Civic Center in Grand Rapids

RFP #3R

Bid No. 33

Net Material Total:

3,979.13

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
LIGHT GAUGE FRAMING (20LIGHTGA)	Union	-56.00 SF	-4.48	-4.48	12.50	6.80	-380.80
CEILING FRAMING (22CEILING)	Union	856.93 SF	68.55	68.55	12.50	6.80	5,827.12
GYP SUM BOARD (40GYPBD)	Union	856.93 SF	41.55	41.55	20.63	4.12	3,531.59
EIFS (70EIFS)	Union	1,713.86 SF	68.55	68.55	25.00	3.40	5,827.12
FINISH TAPE - 0-8 (FINISH TAPE - 0-8')	Union	-56.00 SF	-2.24	-2.24	25.00	3.40	-190.40
HAND BOTTOMS (HANG BOTTOMS)	Union	-56.00 SF	-1.79	-1.79	31.25	2.72	-152.32
LAYOUT (LAYOUT)	Union	-9.33 LF	-0.21	-0.21	43.75	1.94	-18.13
Net Labor Total:							14,444.17

Material	Labor	Subs	Equipment	Other	Total
Net Totals	3,979.13	14,444.17	0.00	0.00	18,423.30
Stock	0.00	--	--	--	0.00
Cleanup	0.00	1,444.42	--	--	1,444.42
Supervision	--	0.00	--	--	0.00
Sub Totals	3,979.13	15,888.58	0.00	0.00	19,867.71
Escalation	0.00	0.00	0.00	0.00	0.00
Tax/Burden	8.00%	318.33	0.00	0.00	318.33
PerDiem	--	0.00	--	--	0.00
Sub Total	4,297.46	15,888.58	0.00	0.00	20,186.05
Overhead	10.00%	429.75	0.00	0.00	2,018.60
Profit	0.00%	0.00	0.00	0.00	0.00
Bid total	4,727.21	17,477.44	0.00	0.00	22,204.65

Grand Total:

22,204.65

S&Y Bemidji, Inc. (dba Davis Drywall, Inc.)

1100 Industrial Park Dr SE, Bemidji, MN 56601

Phone: 218-444-2532 Fax: 218-444-2583

Section Markup**IRA Civic Center in Grand Rapids****RFP #3R**

Bid No. 33

Selected Sections: 05400 COLD FORMED METAL FRAMING, 07240 EIFS, 09100 INTERIOR FRAMING, 09250 DRYWALL, 09255 TAPING

Selected Typical Areas:

Selected Areas: (unassigned)

Estimator:

Job Class:

Wage Type: **Union**

Job Status:

Bid Date/Time: **8/10/2022 2:00:00 PM**Plans Date: **7/22/2022**

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
HAT CHANNEL 20ga, 7/8" (12')	20LIGHTGA	739.10 LF	1.02	756.84
TIE WIRE 18 GA (25# HANK), 2'-4" long	22CEILING	0.07 HANKS	65.00	4.61
Cold-Rolled Channel, 1-1/2" (20')	22CEILING	235.66 LF	1.05	248.15
5/8" Tile Backer, DensShield (4' x 8')	40GYPBD	899.78 SF	0.90	809.80
EIFS BASE PRIMUS DM (750 SF PER PLAST. DAY), 1' x 1'	70EIFS	13.18 BAG	31.00	408.69
STANDARD 5 OZ MESH, 4' x 150'	70EIFS	1.57 ROLLS	105.00	164.96
EIFS FINISH (800 SF PER PLAS. DAY), 135 SF	70EIFS	6.35 PAILS	197.50	1,253.66
Drywall Screw (Interior), 1-1/4"	DRYWALL	0.07 BOXES	110.00	7.20
5/8" Firecode Drywall, 4' x 12'	DRYWALL	-58.80 SF	0.49	-28.81
Hanger Wire 9 Ga w/ Clip, 10'-0 long	DW GRID	0.74 PIECE	385.00	286.39
L-Metal, 20ga, 1-1/2" x 1-1/2" (10')	LT GA	335.31 LF	0.75	251.49
ClarkDietrich Slotted MaxTrak 3-5/8" - 2-1/2" Leg - 30mil (20ga), 10'	LT GA	-10.27 LF	5.40	-55.44
ClarkDietrich 3-5/8" ProSTUD - 19mil (20ga), 12'	LT GA	-46.20 LF	2.24	-103.49
Framing Screw (Interior), #7, 7/16"	LT GA	0.00 BOXES	150.00	-0.52
Shot & Pin (Interior), X-GN 20 MX	LT GA	-21.47 EA	0.04	-0.84
ClarkDietrich 3-5/8" ProTRAK 1-1/4" Leg - 19mil (20ga), 10'	LT GA	-10.27 LF	2.00	-20.53
JOINT TAPE (250'),	TAPING	-0.12 ROLLS	3.00	-0.35
GOLD BOND PROFORM LITE-BLUE (4.5 GAL. BOX),	TAPING	-0.18 BOXES	15.00	-2.65

Steinbrecher Painting Company
1408 7th Street North
PO Box 159
Princeton MN 55371

CHANGE ORDER REQUEST

Change Order # Pending
Change Order Date 03/10/2023
Submitted By

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

PROJECT # 9064271
IRA Civic Center-Grand Rapids
1401 NW 3rd Ave
Grand Rapids MN 55744

Description of Work	Amount
Labor	2,321.00
26 hours @ \$89.27 per	
Material	223.00
10 gallons primer/finish @ \$22.30 per	

Notes

REP 3R: Pricing includes painting the ceiling only in the modified rooms, excluded is wall painting.

904 Square foot are figured

Requested Amount of Change

2,544.00

TNT

CONSTRUCTION
GROUP LLC



Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16104

TO: IRA Civic Center

PHONE

DATE OF ORDER

3-20-23

ORDER TAKEN BY

CUSTOMER ORDER NUMBER

☒ DAY WORK

☐ CONTRACT

☐ EXTRA

JOB NAME/NUMBER

IRA Civic Center

JOB LOCATION

Grand Rapids

JOB PHONE

STARTING DATE

3-20-23

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK					
4	E 56" C channel	283	25	1133	00	Anchor Plates and			
	Anchor bolts					Prep for grouting wall			
20	#5 20' rebar	18	0	360	00				
40	bags Grout (Pallet)	13	21	528	98				
TOTAL MATERIAL			2021	48					
HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT		
4	truck + trailer	145	580	00	8	Luke Hsm	105	840	00
	to get grout from				8	Kyle crp	89	712	00
	Bemidji				4	scottie sup	124	496	00
TOTAL LABOR				2048	00				
TOTAL MATERIALS				2021	48				
TOTAL EQUIP.				580	00				
TAX				138	98				
TOTAL				4788	46				

DATE COMPLETED _____

WORK ORDERED BY: **APPROVED**

SIGNATURE _____

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

THANK YOU!

Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16123

TO: IRA Civic Center

TERMS:

PHONE	DATE OF ORDER 3-21-23
ORDER TAKEN BY	CUSTOMER ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA
JOB NAME/NUMBER IRA Civic Center	
JOB LOCATION Grand Rapids	
JOB PHONE	STARTING DATE 3-21-23

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
				Grout WALL and place rebers			
TOTAL MATERIAL							
HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
	Asphalt			8	Luke H fm	105	840 00
	Concrete mixer	day 1/5	00	8	Don S cap	89	712 00
				8	Kyle CIP	89	712 00
				4	Scott sup	124	496 00
DATE COMPLETED		TOTAL EQUIPMENT		TOTAL LABOR		2760 00	
				TOTAL MATERIALS			
WORK ORDERED BY: APPROVED				THANK YOU!		TOTAL EQUIP. 115 00	
SIGNATURE _____						TAX 7 91	
I hereby acknowledge the satisfactory completion of the above described work.						TOTAL 2882 91	

TNT

CONSTRUCTION
GROUP LLC



Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

No 16244

TO: 105

PHONE <u>218-244-5925</u>	DATE OF ORDER <u>3-23-23</u>
ORDER TAKEN BY <u>DAN STENE</u>	CUSTOMER ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>IRA CNIC CENTER</u>	
JOB LOCATION <u>GRAND RAPIDS, MN</u>	
JOB PHONE	STARTING DATE <u>3-23-23</u>

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
	1 PALLET GROUT CORE FILL	13 21	528 48	CORE FILL BLOCK			
2	1 1/4" PADDLE BIT	4 28	8 56				
1	TUBE SILICONE	7 21	7 21				
1	CAN SPRAY FOAM	10 "	10 "				
1	1' EXTENSION - DRILL BIT	12 41	12 41				
1	100' ROPE	52 50	52 50				
2	CAR BEANER	13 20	26 40				
TOTAL MATERIAL			647 67				
HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
	SCAFFOLD RENTAL	day	250 00	8	DAN STENE ^{CIP}	89	712 00
	Concrete mixer	day	115 00	8	LUKE HUOTARI ^{FM}	105	840 00
				8	CALEB LATVALA ^{SP}	89	712 00
				8	DAN ^{CIP}	89	712 00
				2	Scott Ransdell ^{SP}	124	248 00
TOTAL LABOR							3224 00
DATE COMPLETED		TOTAL EQUIPMENT			TOTAL MATERIALS		647 67
WORK ORDERED BY: <u>APPROVED</u>		365 00		TOTAL EQUIP.		365 00	
SIGNATURE _____				TAX		69 62	
				TOTAL		4306 29	

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

THANK YOU!