

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	Туре	Amount
1	55.03 - Work Scope 03	PR 3	Other	\$ 27,224.00
2	55.03 - Work Scope 03	PR 12	Other	\$ 13,895.78
			Subtotal:	\$41,119.78
			Grand Total:	\$41,119.78





The original (Contract Sum)

Net change by previously authorized Change Orders

\$ 26,862.00

The contract sum prior to this Change Order was

\$ 2,396,962.00

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

The new contract sum including this Change Order will be

\$ 2,438,081.78

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

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



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:

<u>Twenty Seven Thousand Two Hundred Twenty Four Dollars 00/100</u> (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. <u>UNION CONTRACTOR</u>

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:		Phone / Fax:	Date:
INI Consti	ruction Group, LLC		9-Mar-23
Address:		Job Name:	
		IRA Civic Center	
City, State, Zip:		Job Location:	
		Grand Rapids, MI	N
Architect:	Date of Plans:	Attn:	Job Phone:
		Clay	
We hereby submit specifica	ations and estimates for:		
Labor and r	material for RFP#3R		
*See attach	ed for break down		
		Service Frail 6000	
We Propose hereby to fi	urnish material and labor - complete in accorda	ance with above specifica	ations, for the sum of:
Twenty two thousand	two hundred five		\$22,205,00
Payment to be made as followed			
	Monthly Progress	Payments	
· · · · · · · · · · · · · · · · · · ·	s specified. All work to be completed in a workmanlike	Authorized Signature:	
32	actice. Any alterations or deviations from above specific-	Robert	Hanse
W 2 N CO N	e executed only upon written orders, and will become an	Notes This second	
WORD W ²⁰ W W 40 1000	estimate. All agreements contingent upon strikes, accidents		ay be withdrawn by us if not
	vner to carry fire tornado and other necessary insurance. Workmen's Compensation Insurance.	accepted within 3	30 days.
Acceptance of Propo		Date of Acceptance.	
	e hereby accepted. You are authorized to do the work	Signature:	
as specified. Payment will be ma		orginataro.	

Section Markup

IRA Civic Center in Grand Rapids

RFP #3R Bid No. 33

Net Material Total:

3,979.13

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Total Cost	Unit Cost		Prod/Hour	Man Hours	Crew Hours	Quantity		Wage Type			ode	Lab. Cost Code

22,204.65

Grand Total:

S&Y Bemidji, Inc. (dba Davis Drywall, Inc.) 1100 Industrial Park Dr SE, Bemdiji, 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 Plans Date	Job Status: Bid Date/Time: 8/10/2022 2:00:00 PM Plans Date: 7/22/2022
HAT CHANNEL 20ga, 7/8" (12')	20LIGHTGA	739.10 LF	1.02
TIE WIRE 18 GA (25# HANK), 2'-4" long	22CEILING	0.07 HANKS	65.00
Cold-Rolled Channel, 1-1/2" (20')	22CEILING	235.66 LF	1.05
5/8" Tile Backer, DensShield (4' x 8')	40GYPBD	899.78 SF	0.90
EIFS BASE PRIMUS DM (750 SF PER PLAST. DAY), 1' × 1'	70EIFS	13.18 BAG	31.00
STANDARD 5 OZ MESH, 4' x 150'	70EIFS	1.57 ROLLS	105.00
EIFS FINISH (800 SF PER PLAS, DAY), 135 SF	70EIFS	6.35 PAILS	197.50
Drywall Screw (Inteiror), 1-1/4"	DRYWALL	0.07 BOXES	110.00
5/8" Firecode Drywall, 4' x 12'	DRYWALL	-58.80 SF	0.49
Hanger Wire 9 Ga w/ Clip, 10'-0 long	DW GRID	0.74 PIECE	385.00
L-Metal, 20ga, 1-1/2" x 1-1/2" (10')	LT GA	335.31 LF	0.75
ClarkDietrich Slotted MaxTrak 3-5/8" - 2-1/2" Leg - 30mil (20ga), 10'	LTGA	-10.27 LF	5.40
ClarkDietrich 3-5/8" ProSTUD - 19mil (20ga), 12'	LT GA	-46.20 LF	2.24
Framing Screw (Interior), #7, 7/16"	LT GA	0.00 BOXES	150.00
Shot & Pin (Interior), X-GN 20 MX	LTGA	-21.47 EA	0.04
ClarkDietrich 3-5/8" ProTRAK 1-1/4" Leg - 19mil (20ga), 10'	LTGA	-10.27 LF	2.00
JOINT TAPE (250'),	TAPING	-0.12 ROLLS	3.00
GOLD BOND PROFORM LITE-BLUE (4.5 GAL. BOX),	TAPING	-0.18 BOXES	15.00

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



TO: ICS	
	8
TERMS:	

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

PHONE

ORDER TAKEN BY

№ 16115

CUSTOMER ORDER NUMBER

DATE OF ORDER 3-17-23

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SERVICE ORDER

№ 16104

TOTAL 4788 46

EQUAL OPPORTUNITY EMPLOYER



TO: IR	A	Civic	Center	
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TERMS:				

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16123

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TO: 105			
TERMS:			

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100' ROPE CARI BEANER

TAPPOLL

aucrete Mixol

QTY.

HR.

DATE COMPLETED

SIGNATURE _

WORK ORDERED BY:

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

№ 16244

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