



CCO #010

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 #010: CE #077 - Adjust TNT Unit Quantities

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:	7/15/2022	CREATED BY:	Angie Stahnke (ICS - Duluth, MN)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:	Mark Cobb (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Allowance
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Unit/Quantity Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$20,592.95)
DESCRIPTION: CE #077 - Adjust TNT Unit Quantities			

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:



CCO #010

CCO #010

#	Cost Code	Description	Type	Quantity	Units	Unit Cost	Subtotal
1	A.-5.03 - WS 01 Civil/Concrete	Deduct Geotextile Fabric Type 5	Other	1.0		\$0.00	(10,585.00)
2	A.-5.03 - WS 01 Civil/Concrete	Deduct Select Granular Borrow	Other	0.0		\$0.00	(14,715.00)
3	A.-5.03 - WS 01 Civil/Concrete	Deduct Subgrade Excavation	Other	0.0		\$0.00	(11,008.00)
4	A.-5.03 - WS 01 Civil/Concrete	Add Bituminous Patch Special	Other	0.0		\$0.00	\$846.00
5	A.-5.03 - WS 01 Civil/Concrete	Deduct Concrete Pavement 7.0"	Other	0.0		\$0.00	(221,121.00)
6	A.-5.03 - WS 01 Civil/Concrete	Deduct Type SP 12.5 Wearing Course Mix	Other	0.0		\$0.00	(49,302.00)
7	A.-5.03 - WS 01 Civil/Concrete	Deduct #22	Other	0.0		\$0.00	(32,868.00)
8	A.-5.03 - WS 01 Civil/Concrete	Deduct #23	Other	0.0		\$0.00	(2,250.00)
9	A.-5.03 - WS 01 Civil/Concrete	Add #38	Other	0.0		\$0.00	\$1,200.00
10	A.-5.03 - WS 01 Civil/Concrete	Deduct #39	Other	0.0		\$0.00	(3,801.00)
11	A.-5.03 - WS 01 Civil/Concrete	Deduct #46	Other	0.0		\$0.00	(1,000.00)
12	A.-5.03 - WS 01 Civil/Concrete	Add#59	Other	0.0		\$0.00	\$52.50
13	A.-5.03 - WS 01 Civil/Concrete	Deduct #77	Other	0.0		\$0.00	(4,000.00)
14	A.-5.03 - WS 01 Civil/Concrete	Deduct #78	Other	0.0		\$0.00	(1,600.00)
15	A.-5.03 - WS 01 Civil/Concrete	Deduct #86	Other	0.0		\$0.00	(1,800.00)
16	A.-5.03 - WS 01 Civil/Concrete	Deduct #88	Other	0.0		\$0.00	(7,260.00)
17	A.-5.03 - WS 01 Civil/Concrete	Deduct #90	Other	0.0		\$0.00	(31.25)
18	A.-5.03 - WS 01 Civil/Concrete	Deduct #91	Other	0.0		\$0.00	(500.00)
19	A.-5.03 - WS 01 Civil/Concrete	Deduct #93	Other	0.0		\$0.00	(475.00)
20	A.-5.03 - WS 01 Civil/Concrete	Deduct #106	Other	0.0		\$0.00	(0.02)
21	A.-5.03 - WS 01 Civil/Concrete	Add #118.1	Other	0.0		\$0.00	\$339,624.89
22	A.-5.03 - WS 01 Civil/Concrete	Deduct #121.1	Other	0.0		\$0.00	(0.07)
Subtotal:							(\$20,592.95)
Grand Total:							(\$20,592.95)

The original (Contract Sum) \$ 1,698,000.00
 Net change by previously authorized Change Orders (\$72,981.28)
 The contract sum prior to this Change Order was \$ 1,625,018.72
 The contract sum would be changed by this Change Order in the amount of (\$20,592.95)
 The new contract sum including this Change Order will be \$ 1,604,425.77
 The contract time will not be changed by this Change Order by

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

DocuSigned by:

Mark Cobb

SIGNATURE DATE
 7/19/2022

DocuSigned by:

Dominic Ellison

SIGNATURE DATE
 7/19/2022

SIGNATURE DATE

SIGNATURE DATE