



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 #020: CE #061 - FWO; RFI 63: Wainscot in vestibule 203And Hall 205. | CE #080 - Grading at the building | CE #086 - FWO; grind West Arena existing concrete floor | CE #091 - PR 62 (Restrooms 214 & 215) Ceiling Tile

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:	10/19/2023	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:	Glen Hodgson	LOCATION	
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	10/24/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	Multiple bundled changes	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$25,583.24

DESCRIPTION:

CE #061 - FWO; RFI 63: Wainscot in vestibule 203And Hall 205.
Proceed with the direction in RFI 63.

CE #080 - Grading at the building

See the attached Exhibits for grading at the building. Provide a Quote for a detailed cost breakdown.

CE #086 - FWO; grind West Arena existing concrete floor

CE #091 - PR 62 (Restrooms 214 & 215) Ceiling Tile

See the attached PR. Provide a Quote with a detailed cost breakdown.

ATTACHMENTS:

[RFP #62.pdf](#) [TNT RFP 62.pdf](#) [10-13-23 Flume Concrete work Total 3884.00.pdf](#) [10-16-23 Flume dirt work Total 3550.00.pdf](#) [10-13-23 Flume Dirt work 2 Total 3570.00.pdf](#) [10-2-23 lay block 1710.00.pdf](#) [9-18-23 cut out curbs 593.00.pdf](#) [9-21-23 Misc. grinding 861.00.pdf](#) [9-18-23 misc grinding 677.00.pdf](#) [10-2-23 self level south side of rink 3229.00.pdf](#) [9-22-23 misc grinding and sand bag removal 1354.00.pdf](#) [9-25-23 Remove concrete slab around damaged drain 2799.00.pdf](#) [17073.3 - RFP 62 - Ceiling Tile.pdf](#) [TNT service order.pdf](#) [SEH Grading Exhibit IRA Civic Center.pdf](#) [Additional Note for SEH Grading Exhibit IRA Civic Center.pdf](#)

CHANGE ORDER LINE ITEMS:



CCO #020

CCO #020

#	Cost Code	Description	Type	Amount
1	5--5.03 - Work Scope 03	FWO; RFI 63: Wainscot in vestibule 203And Hall 205.	Other	\$ 1,415.24
2	5--5.03 - Work Scope 03	Grading at the building	Other	\$ 11,004.00
3	5--5.03 - Work Scope 03	FWO; grind West Arena existing concrete floor	Other	\$ 11,218.00
4	5--5.03 - Work Scope 03	PR 62 (Restrooms 214 & 215) Ceiling Tile	Other	\$ 1,946.00
Subtotal:				\$25,583.24
Grand Total:				\$25,583.24

The original (Contract Sum)	\$ 2,370,100.00
Net change by previously authorized Change Orders	\$ 409,857.12
The contract sum prior to this Change Order was	\$ 2,779,957.12
The contract sum would be changed by this Change Order in the amount of	\$ 25,583.24
The new contract sum including this Change Order will be	\$ 2,805,540.36
The contract time will not be changed by this Change Order by 0 days	

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SIGNATURE DATE

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