

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 #002: CE 010 - PR 7 Viewing Suite floor structure design changes

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:	1/11/2023	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:	01/24/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	Viewing Suite floor	CHANGE REASON:	Existing Condition
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$10,667.00
DECODIDETION			

### **DESCRIPTION:**

CE 010 - PR 7 Viewing Suite floor structure design changes

See the attached PR 7 for 1st Level HVAC upgrades. Provide a detailed Quote with cost breakdown.

#### ATTACHMENTS:

RFP 7rev1.pdf RE\_-IRA-RFP7.msg NIE.pdf JRK-steel.pdf Rfp-7-proposal.pdf 017073.30 RFP 7 - Window Modifications and Structural Bulletin 2.pdf

#### **CHANGE ORDER LINE ITEMS:**

## CCO #002

#	Cost Code	Description	Туре	Amount
1	55.03 - Work Scope 03	PR 7 Viewing Suite floor design changes	Other	\$ 10,667.00
			Subtotal:	\$10,667.00
			Grand Total:	\$10,667.00

The original (Contract Sum) \$ 2,370,100.00

Net change by previously authorized Change Orders

\$ 3,503.00 \$ 2,373,603.00

The contract sum prior to this Change Order was

\$ 10,667.00

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

\$ 2,384,270.00

The new contract sum including this Change Order will be

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: 12-28-22

Proposal submitted to: ICS

Project name: IRA Civic Center Bid Pack 2

• Project Location: Grand Rapids MN

• Description of work: RFP 7

• Date of drawings: N/A

Addendums

Proposal Includes, Pricing per RFP 7

New Steel and Fastener supply from JRK4322.00New Steel Install from NIE4830.0010 % O&P TNT915.00TNT Supervision6 hrs @ 100600.00

We propose hereby to furnish equipment, material, and labor for the sum of: Ten Thousand Six Hundred Sixty Seven Dollars 00/100 (Bid Total: \$ 10,667.00)

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: <a href="http://hammerlundconstruction.com">http://hammerlundconstruction.com</a>

Note: Proposal may be withdrawn if not accepted within \_\_\_\_\_days.

Acceptance of proposal: Signed \_\_\_\_\_\_\_\_Date:

# Proposal

## JRK Steel Inc.



### IRA - RFP 7 | December 21, 2022

JRKSteel.com

Overview Proposal overview

Project: IRA - RFP 7

Location: Grand Rapids, MN

Valid until: 1/20/2023

Sections Sections included

--- C12 Channels w/ Epoxy Anchors

--- Connection Plates w/ Epoxy Anchors

Items included and not included

Included: Priming

Included: Standard Delivery

Included: Fasteners (JRK Work Only)

Not Included: Installation

Not Included: Field Measurement

Price Total price

Items: \$3,988.82

Tax: add tax if applicable

Total: \$3,988.82

Terms & Conditions

--- Price is valid for 30 days

--- All steel to receive 1 coat of shop primer

--- Change orders will not be delivered until approved to bill

Payment to JRK STEEL INC is the responsibility of the customer & is

NOT contingent upon payment from the owner. Payment is due for all materials (Including Joist & Deck) Within 30 days of delivery.

This price is valid if Shop drawings are approved within 30 days of

submittal

Signed proposal is required if approved

Signature Sign and return if approved

brayden@jrksteel.com | 218-576-9809

5900 Main St, Duluth, MN 55807



2500 Glenwood Drive PO Box 308 Grand Rapids, MN 55744 218-326-8466 FAX 218-326-5045

January 9th, 2023 Clay Witkofsky **TNT Construction** RE: RFP #7 (rev1) IRA Civic Center Clay, This proposal is for the additional work related to the structural steel in RFP #7. Lump Sum adder: \$4,830.00 **Breakdown** of Structural Steel installation changes: 4/S2.4 & 8/S2.4: 27.5 hours Eliminates the beam pockets and now requires plates to be epoxy anchored to the walls, field welding of shear plates and temporary supporting to hold beams in place during installation, rather than pockets to rest in: 6/S2.4 & 7/S2.4: **15 hours** C12x20.7 channel replaces a 6x4 angle. The channel is double the weight of the angle and now requires the use of rigging and a lifting device. 5/8" wedge anchors were replaced with 3/4" epoxy anchors and the quantity of anchors doubled Comments: Please ensure the fabricator / supplier has included the supply of the epoxy and anchors required Regards,

Derek Bostyancic