



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 #012: CE #046 - PR 31 Door 217 relocation and folding partition wall pocket clarification

Table with contract details including CONTRACT COMPANY, CONTRACT FOR, DATE CREATED, CREATED BY, CONTRACT STATUS, REVISION, REQUEST RECEIVED FROM, LOCATION, DESIGNATED REVIEWER, REVIEWED BY, DUE DATE, REVIEW DATE, INVOICED DATE, PAID DATE, REFERENCE, CHANGE REASON, PAID IN FULL, EXECUTED, ACCOUNTING METHOD, SCHEDULE IMPACT, FIELD CHANGE, TOTAL AMOUNT.

DESCRIPTION:
CE #046 - PR 31 Door 217 relocation and folding partition wall pocket clarification
See the attached PR. Provide a Quote with a detailed cost breakdown for the door 217 relocation. The rework of the folding partition wall pocket expense is a TNT/Davis Drywall responsibility to be clear.

ATTACHMENTS:
RFP #31 with backup.pdf TNT RFP 31.pdf 17073.30 - RFP 31 Door 217 Relocation and Folding Partition Pocket Adjustment.pdf

CHANGE ORDER LINE ITEMS:
CCO #012

Table with 5 columns: #, Cost Code, Description, Type, Amount. Row 1: 1, 5--5.03 - Work Scope 03, PR 31 Door 217 relocation, Other, \$ 2,426.00. Subtotal: \$2,426.00. Grand Total: \$2,426.00.

The original (Contract Sum) \$ 2,370,100.00
Net change by previously authorized Change Orders \$ 158,742.34
The contract sum prior to this Change Order was \$ 2,528,842.34
The contract sum would be changed by this Change Order in the amount of \$ 2,426.00
The new contract sum including this Change Order will be \$ 2,531,268.34
The contract time will not be changed by this Change Order by 0 days



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

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

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 6-28-23
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: RFP 31
- Date of drawings: N/A
- Addendums

Proposal Includes,

Davis Drywall	2205.00
TNT O&P	221.00

We propose hereby to furnish equipment, material, and labor for the sum of:
Four Thousand Five Hundred Thirteen Dollars 00/100 (Bid Total:\$ 2,426.00)

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: 29-Jun-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: <p style="text-align: center;">Labor and material for RFP#31</p> <p style="text-align: center;">*See attached for break down</p>			
We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:			
Two thousand two hundred five-----\$2,205.00			
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.		Authorized Signature: Robert Hanse	
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.		Note: This proposal may be withdrawn by us if not accepted within 30 days.	
		Date of Acceptance:	
		Signature:	

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 #31

Bid No. 33

Selected Sections: 08100 HOLLOW METAL FRAMES, 09100 INTERIOR FRAMING, 09250 DRYWALL, 09255 TAPING, 09999 MISC OTHER

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

(unassigned)

Material	Mat. Cost Code	Quantity	Unit Cost	Total Cost
QUICKBOLT, 1/4" x 3"	20LIGHTGA	0.29 BOXES	15.00	4.32
5/8" Firecode Drywall, 4' x 9'	DRYWALL	24.41 SF	0.49	11.96
Drywall Screw (Interior), 1-1/4"	DRYWALL	0.00 BOXES	110.00	0.45
ClarkDietrich 3-5/8" ProTRAK 1-1/4" Leg - 19mil (20ga), 10'	LT GA	17.05 LF	2.00	34.10
ClarkDietrich 3-5/8" ProSTUD - 19mil (20ga), 12'	LT GA	38.36 LF	2.24	85.93
Framing Screw (Interior), #7, 7/16"	LT GA	0.00 BOXES	150.00	0.65
Shot & Pin (Interior), X-GN 20 MX	LT GA	8.91 EA	0.04	0.35
JOINT TAPE (250'),	TAPING	0.05 ROLLS	4.00	0.20
GOLD BOND PROFORM LITE-BLUE (4.5 GAL. BOX),	TAPING	0.24 BOXES	15.00	3.65
CORNER BEAD, 8'	TAPING	17.05 LF	0.38	6.39
Net Material Total:				148.00

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
LIGHT GAUGE FRAMING (20LIGHTGA)	Union	46.50 SF	3.72	3.72	12.50	6.80	316.20
LIGHT GAUGE FRAMING (20LIGHTGA)	Union	291.42 SF	3.00	3.00	97.14	0.88	255.00
SET FRAMES (24SETFRAME)	Union	1.00 EA	1.00	1.00	1.00	85.00	85.00
MISCELLANEOUS (99MISC)	Union - MPLS	10.00 LF	4.00	4.00	2.50	34.00	340.00
MISCELLANEOUS (99MISC)	Union - MPLS	22.00 LF	3.00	3.00	7.33	11.59	255.00

Section Markup

IRA Civic Center in Grand Rapids

RFP #31

Bid No. 33

(unassigned)

Lab. Cost Code	Wage Type	Quantity	Crew Hours	Man Hours	Prod/Hour	Unit Cost	Total Cost
FINISH BEADS (FINISH BEADS)	Union	32.50 LF	0.65	0.65	50.00	1.70	55.25
FINISH CLSG/SOFFITS (FINISH CLGS/SOFFITS)	Union	23.25 SF	0.93	0.93	25.00	3.40	79.05
HANG CLGS/SOFFITS (HANG CLGS/SOFFITS)	Union	23.25 SF	0.74	0.74	31.25	2.72	63.24
LAYOUT (LAYOUT)	Union	7.75 LF	0.18	0.18	43.75	1.94	15.06
							Net Labor Total:
							1,463.80
							(unassigned) Net Total:
							1,611.80
Material				Equipment		Other	Total
Net Totals				0.00		0.00	1,611.80
Stock		0.00		--		--	0.00
Cleanup		0.00		--		--	146.38
Supervision		--		--		--	0.00
Sub Totals		148.00		0.00		0.00	1,758.18
Escalation		0.00		0.00%		0.00	0.00
Tax/Burden		11.84		0.00%		0.00	11.84
PerDiem		--		--		--	236.79
Sub Total		159.84		0.00		0.00	2,006.81
Overhead		15.98		0.00%		0.00	200.68
Profit		0.00		0.00%		0.00	0.00
Area Totals		175.83		0.00		0.00	2,207.49
							(unassigned) Grand Total:
							2,207.49
							Grand Total:
							2,207.49