

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 #014: CE #049 - PR 33 Upper Level NW Vestibule Removal | CE #057 - PR 41 Roof Edge Details

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:	8/10/2023	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)		
DUE DATE:	08/15/2023	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:	\$12,930.60

DESCRIPTION:

CE #049 - PR 33 Upper Level NW Vestibule Removal

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

CE #057 - PR 41 Roof Edge Details

See the attached PR. Proceeding with a time and materials field work order with additional work.

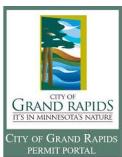
ATTACHMENTS:

[7-18-23 added spray foam 2784.00.pdf](#) [7-13-23 added spray foam 2876.00.pdf](#) [7-12-23 added foam with credit also 2682.00.pdf](#) [6-27-23 added foam at gable wall 1373.60.pdf](#) [Bedrock.pdf](#) [TNT RFP 33.pdf](#) [17073.30 - RFP 33 Level 2 Vestibule Removal.pdf](#) [17073.30 - RFP 41 Barrel Roof Edge Details.pdf](#)

CHANGE ORDER LINE ITEMS:**CCO #014**

#	Cost Code	Description	Type	Amount
1	5-5.03 - Work Scope 03	PR 33 Upper Level NW Vestibule Removal	Other	\$ 3,215.00
2	5-5.03 - Work Scope 03	PR 41 Roof Edge Details	Other	\$ 9,715.60
				Subtotal: \$12,930.60
				Grand Total: \$12,930.60

The original (Contract Sum)	\$ 2,370,100.00
Net change by previously authorized Change Orders	\$ 173,950.32
The contract sum prior to this Change Order was	\$ 2,544,050.32
The contract sum would be changed by this Change Order in the amount of	\$ 12,930.60
The new contract sum including this Change Order will be	\$ 2,556,980.92
The contract time will not be changed by this Change Order by 0 days	



CITY OF
GRAND RAPIDS
PERMIT PORTAL

CCO #014

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

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Grand Rapids Minnesota
55744

SIGNATURE **DATE**

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