



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

Contract Change Order #028: CE #115 - TNT Deduct CO - Eliminating Concession Casework, per PR 53 R1

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

DESCRIPTION:
CE #115 - TNT Deduct CO - Eliminating Concession Casework, per PR 53 R1
It was discovered that the casework in the concession stands was NOT needed. This credit reflects this.

ATTACHMENTS:
48463 IRA Civic Center Renovation CO7.PDF

CHANGE ORDER LINE ITEMS:
CCO #028

Table with 5 columns: #, Cost Code, Description, Type, Amount. Contains one line item for TNT Deduct CO and a Grand Total row.

The original (Contract Sum) \$ 2,370,100.00
Net change by previously authorized Change Orders \$ 602,488.36
The contract sum prior to this Change Order was \$ 2,972,588.36
The contract sum would be changed by this Change Order in the amount of (\$6,640.00)
The new contract sum including this Change Order will be \$ 2,965,948.36
The contract time will not be changed by this Change Order by 0 days

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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



Change Order

Order#: 7

Order Date: 05/21/2024

To: TNT Construction Group, LLC
 40 Co Rd 63
 Grand Rapids MN 55744

Project: 48463
 IRA Civic Center Renovation
 1401 NW 3rd Ave
 Grand Rapids MN 55744

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By: 189 Christian Heifner

Customer Order:

Specifications Attached

| Description of Work | Amount |
|-----------------------------|-----------|
| DEL 102 Concession Casework | -5,775.00 |
| DEL Install | -865.00 |

Notes

RFP 53R1
 DEL 102 Concession Casework

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

| |
|--------------------|
| -\$6,640.00 |
|--------------------|

| | |
|--|--------------|
| The original Contract Sum was | \$74,765.00 |
| Net change by previous Change Orders | \$101,600.00 |
| The Contract Sum prior to this Change Order | \$176,365.00 |
| The Contract Sum will be changed by this Change Order | -\$6,640.00 |
| The new Contract Sum including this Change Order will be | \$169,725.00 |
| The Contract Time will be changed by | 0 Days |

Owner: _____ Date: _____
 Contractor: _____ Date: _____