



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 #021: CE56 - PR 40 Room 128 Mech Chase Wall | CE88 - CREDIT for 1 less concrete stoop | CE92 - PR 63 Refrigeration Room Door Hardware | CE95 - Vinyl base in East Lobby (related to PR 53) | CE96 - FWO; Interior Caulking of existing CMU gap at columns

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:	11/03/2023	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:	11/14/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	\$13,855.00

DESCRIPTION:

CE #056 - PR 40 Room 128 Mech Chase Wall

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

CE #088 - CREDIT for 1 less concrete stoop

CE #092 - PR 63 Refrigeration Room Door Hardware

See the attached PR. Provide a Quote with a detailed cost breakdown. Please expedite ordering this urgent door hardware.

CE #095 - Vinyl base in East Lobby (related to PR 53)

CE #096 - FWO; Interior Caulking of existing CMU gap at columns

ATTACHMENTS:

[10-10-23 room 128 total 2333.00.pdf](#) [9-20-23 finish sheeting room 128.pdf](#) [10-9-23 rm 128 total 861.00.pdf](#) [TNT Proposal.pdf](#) [9-19-23 fire treat plywood rm 128.pdf](#) [T&M for framing in room 128.pdf](#) [West side.pdf](#) [East side.pdf](#) [TNT, Caulk interior columns.pdf](#) [TNT CE 95.pdf](#) [RFP No. 053 \(Vinyl Base Add\).pdf](#) [TNT proposal 2 stoop.pdf](#) [TNT Revised 3 stoop Proposal.pdf](#) [7203 IRA Civic Center RFP#63.doc](#) [TNT RFP 69.pdf](#) [17073.3 - RFP 63 - Refrigeration Room Door Hardware.pdf](#) [17073.30 - RFP 40 Multi-Use Room 128 Wall.pdf](#)

CHANGE ORDER LINE ITEMS:



CCO #021

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#	Cost Code	Description	Type	Amount
1	5--5.03 - Work Scope 03	PR 40 Room 128 Mech Chase Wall	Other	\$ 9,846.00
2	5--5.03 - Work Scope 03	CREDIT for 1 less concrete stoop	Other	(\$6,084.00)
3	5--5.03 - Work Scope 03	PR 63 Refrigeration Room Door Hardware	Other	\$ 6,861.00
4	5--5.03 - Work Scope 03	Vinyl base in East Lobby (related to PR 53)	Other	\$ 1,934.00
5	5--5.03 - Work Scope 03	FWO; Interior Caulking of existing CMU gap at columns	Other	\$ 1,298.00
Subtotal:				\$13,855.00
Grand Total:				\$13,855.00

The original (Contract Sum)	\$ 2,370,100.00
Net change by previously authorized Change Orders	\$ 435,440.36
The contract sum prior to this Change Order was	\$ 2,805,540.36
The contract sum would be changed by this Change Order in the amount of	\$ 13,855.00
The new contract sum including this Change Order will be	\$ 2,819,395.36
The contract time will not be changed by this Change Order by	

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LLC
40 County Road 63
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SIGNATURE DATE

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