



CCO #032

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 #032: CE #116 - TNT CO - Additional Exterior Painting

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, CONTRACT FOR, REVISION, LOCATION, REVIEWED BY, REVIEW DATE, PAID DATE, CHANGE REASON, EXECUTED, SCHEDULE IMPACT, and TOTAL AMOUNT.

DESCRIPTION:
CE #116 - TNT CO - Additional Exterior Painting
This CO is for the additional painting that was requested to be completed, per the Owner, on the East side of the arena.

\*\*NOTE -- \$21,068.39 will be used against the remaining allowance balance, leaving \$2,355.61 (per this CO).

ATTACHMENTS:
Revised Ext Painting.pdf

CHANGE ORDER LINE ITEMS:

CCO #032

Table with 4 columns: #, Cost Code, Description, Type, Amount. Row 1: 1, 5-5.03 - Work Scope 03, TNT CO - Additional Exterior Painting, Other, \$ 2,355.61. Subtotal: \$2,355.61. Grand Total: \$2,355.61.

Summary table showing contract sum adjustments: The original (Contract Sum) \$ 2,370,100.00, Net change by previously authorized Change Orders \$ 636,467.36, The contract sum prior to this Change Order was \$ 3,006,567.36, The contract sum would be changed by this Change Order in the amount of \$ 2,355.61, The new contract sum including this Change Order will be \$ 3,008,922.97, The contract time will not be changed by this Change Order by 0 days.



**CCO #032**

**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

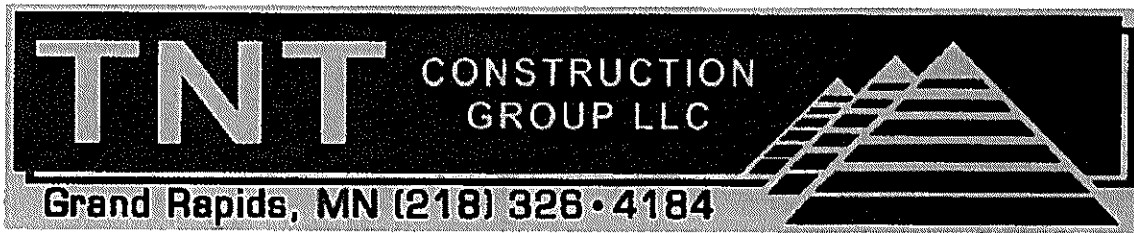
**City of Grand Rapids**  
420 North Pokegama Ave  
Grand Rapids Minnesota  
55744

\_\_\_\_\_  
SIGNATURE                      DATE

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SIGNATURE                      DATE

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SIGNATURE                      DATE

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SIGNATURE                      DATE



*TNT Construction Group*

40 County Road 63, Grand Rapids, Minnesota 55744 Phone: 218-326-1881 Fax: 218-326-9296

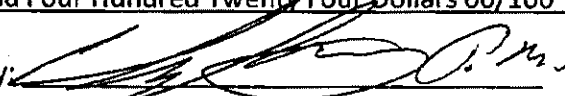
Proposal/Change order

- Today's Date 10-2-24
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: misc paint exterior of IRA
- Date of drawings: N/A
- Addendums

Proposal Includes,

Steinbrecher Painting	20,739.00
TNT O&P	2,073.00
Service order 8-30-24	612.00

We propose hereby to furnish equipment, material, and labor for the sum of:  
Twenty Three Thousand Four Hundred Twenty Four Dollars 00/100 (Bid Total:\$ 23,424.00 )

Signed and prepared by:   
Project Manager/Estimator, Clay Witkofsky  
[clay@tnt-cg.com](mailto: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: \_\_\_\_\_



CCO #005

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 #005: CE #123 - Summit CO - Contract Difference per CO's

Table with contract details: 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 #123 - Summit CO - Contract Difference per CO's
Per the attached correspondence, there was a \$1,100.00 "gap" with what Summit provided, via CO's, and what was actually paid. This amount makes up the difference.

ATTACHMENTS: RE EXT Summit Fire Final Payment.pdf

CHANGE ORDER LINE ITEMS: CCO #005

Table with 5 columns: #, Cost Code, Description, Type, Amount. Row 1: 1, 5-5.06 - Work Scope 06, Summit - Contract Difference per CO's, Other, \$ 1,100.00. Subtotal: \$1,100.00. Grand Total: \$1,100.00.

The original (Contract Sum) \$ 195,900.00
Net change by previously authorized Change Orders \$ 11,400.00
The contract sum prior to this Change Order was \$ 207,300.00
The contract sum would be changed by this Change Order in the amount of \$ 1,100.00
The new contract sum including this Change Order will be \$ 208,400.00
The contract time will not be changed by this Change Order by

ICS
104 Park Ave N, Suite 201
Park Rapids, Minnesota 56470

Summit Companies - Duluth Office
1902 West First Street
Duluth Minnesota 55802

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