



CCO #009

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 #009: CE #026 - FWO; Columns Elevation (RFI 33) | CE #034 - 13/A8.1 CMU wall portion demo

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:	6/05/2023	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:	06/13/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	Field Work Orders	CHANGE REASON:	Field Work Order
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$7,932.51

DESCRIPTION:

CE #026 - FWO: Columns Elevation (RFI 33)

TNT to proceed with time and materials to cut down the four columns as directed in RFI 33 and upload the signed field work order here.

CE #034 - 13/A8.1 CMU wall portion demo

ATTACHMENTS:

[6-1-23.pdf](#) [172377 May 8 Breakdown.xlsx](#) [Mavo extra pier cutting.pdf](#) [RFQ 16 Proposal.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #009

#	Cost Code	Description	Type	Amount
1	5--5.03 - Work Scope 03	FWO; Columns Elevation (RFI 33)	Other	\$ 4,354.51
2	5--5.03 - Work Scope 03	13/A8.1 CMU wall portion demo	Other	\$ 3,578.00
Subtotal:				\$7,932.51
Grand Total:				\$7,932.51

The original (Contract Sum)	\$ 2,370,100.00
Net change by previously authorized Change Orders	\$ 116,278.57
The contract sum prior to this Change Order was	\$ 2,486,378.57
The contract sum would be changed by this Change Order in the amount of	\$ 7,932.51
The new contract sum including this Change Order will be	\$ 2,494,311.08
The contract time will not be changed by this Change Order by 0 days	



ICS
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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

TNTCONSTRUCTION
GROUP LLC

Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

SERVICE ORDER

EQUAL OPPORTUNITY EMPLOYER

No 16034

TO: ICS

TERMS:

PHONE <u>218-326-4184</u>	DATE OF ORDER <u>6-1-23</u>
ORDER TAKEN BY <u>CLAY</u>	CUSTOMER ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME/NUMBER <u>IRA Civic Center 22157</u>	
JOB LOCATION <u>Outside IRA</u>	
JOB PHONE <u>218-244-7234</u>	STARTING DATE <u>6-1-23</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
1	Demo Dumpster		500.00	TEAR Down on Block Wall on North EAST side of the Rink so we can set remaining Truss + gable END			
TOTAL MATERIAL							
HR.	EQUIPMENT	RATE	AMOUNT	HRS.	LABOR	RATE	AMOUNT
2	Fork Lift	185	370.00	8	Kyle L CP	12	736.00
6	Demo Hammer		100.00	8	Jason B CP	12	736.00
2	Concrete Saw		25.00	8	MATT G CP	12	736.00
				3	Scott R Sup	125	375.00
				2	J.J operator		
TOTAL EQUIPMENT				TOTAL LABOR 2583.00			
TOTAL MATERIALS 500.00				TOTAL EQUIP. 495.00			
DATE COMPLETED				TAX			
TOTAL				TOTAL 3578.00			

WORK ORDERED BY: [Signature]

SIGNATURE: [Signature]

I hereby acknowledge the satisfactory completion of the above described work.

THANK YOU!



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 5-23-23
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: RFQ #16 sawing off top of 4 concrete piers
- Date of drawings: N/A
- Addendums

Proposal Includes,

Mavo sawing and demo charges	3,090.00
SEH re-layout charges	868.65
TNT O&P	395.86

We propose hereby to furnish equipment, material, and labor for the sum of:
Four Thousand Three Hundred Fifty Four Dollars 51/100 (Bid Total:\$ 4,354.51)

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: _____