



CCO #010

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 #010: CE 033 - PR 23 Room 128 Columns and Beams

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:	6/09/2023	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Draft	REVISION:	0
REQUEST RECEIVED FROM:	Tom Pagel	LOCATION	
DESIGNATED REVIEWER:	Sean Lewis (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	06/13/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	CE 033 - PR 23 Room 128 Columns and Beams	CHANGE REASON:	Client Request
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$19,822.00

DESCRIPTION:

CE #033 - PR 23 Room 128 Columns and Beams
See the attached PR. Provide a Quote with a detailed cost breakdown.

ATTACHMENTS:

[JRK STEEL.pdf](#) [NIE.pdf](#) [RFP 23 TNT.pdf](#) [17073.30 - RFP 23 Multi Use Room 128.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #010

#	Cost Code	Description	Type	Amount
1	5--5.03 - Work Scope 03	PR 23 Room 128 Columns and Beams	Other	\$ 19,822.00
Subtotal:				\$19,822.00
Grand Total:				\$19,822.00

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	\$ 19,822.00
The new contract sum including this Change Order will be	\$ 2,506,200.57
The contract time will not be changed by this Change Order by 0 days	

This does not yet reflect CO 9 FYI



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

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

TNT

CONSTRUCTION
GROUP LLC



Grand Rapids, MN (218) 326-4184

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 6-2-23
- Proposal submitted to: ICS
- Project name: IRA Civic Center Bid Pack 2
- Project Location: Grand Rapids MN
- Description of work: RFP 23
- Date of drawings: N/A
- Addendums

Proposal Includes, Steel beam work per RFP 23, **EXCLUDES MASONRY WALL**

NIE		8,360.00
JRK steel		4,787.00
TNT O&P		1,315.00
TNT demo and grout labor	52 @ \$92	4,784.00
TNT materials,		576.00

We propose hereby to furnish equipment, material, and labor for the sum of:
Four Thousand Five Hundred Thirteen Dollars 00/100 (Bid Total: \$ 19,822.00)

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: _____



NORTHERN INDUSTRIAL
ERECTORS, INC

2500 Glenwood Drive
PO Box 308
Grand Rapids, MN 55744
218-326-8466 FAX 218-326-5045

June 1st, 2023

Clay Witkofsky
TNT Construction

RE: **RFP #23** IRA Civic Center

Clay,

This proposal is for the additional labor and equipment required for the additional steel supports in RFP # 23.

Lump Sum adder: \$ 8,360.00

Breakdown of installation changes:

- Forklift 4 hours
- Labor 68 hours

Price Excludes: Demo, grouting, shoring, supply of anchors/epoxy

Comments: Please ensure the fabricator / supplier has included the supply of the anchors required

Regards,

Derek Bostyancic

Proposal

JRK Steel Inc.



IRA Civic Center - RFP 23 | June 1, 2023

JRKSteel.com

Overview

Proposal overview

Project: IRA Civic Center - RFP 23
Location: Duluth, MN
Valid until: 7/1/2023

Sections

Sections included

- 3 - W14 Beams w/ embeds / channel & Epoxy Anchors at post.
- Stiffeners for existing W6 Beam

Items

Items included and not included

Included: Priming
Included: Standard Delivery
Included: Fasteners (JRK Work Only)
Not Included: Installation
Not Included: Field Measurement

Price

Total price

Base Bid: \$4,787.01
Tax: add tax if applicable
Total: \$4,787.01

Terms

Terms & Conditions

- Price is valid for 30 days
- All steel to receive 1 coat of shop primer
- Change orders will not be delivered until approved to bill
- Payment to JRK STEEL INC is the responsibility of the customer & is NOT contingent upon payment from the owner. Payment is due for all materials (Including Joist & Deck) Within 30 days of delivery.
- This price is valid if Shop drawings are approved within 30 days of submittal
- Signed proposal is required if approved

Signature

Sign and return if approved

brayden@jrksteel.com | 218-576-9809

5900 Main St, Duluth, MN 55807