GRAND RAPIDS
ECONOMIC DEVELOPMENT AUTHORITY
MEETING AGENDA

Thursday, September 10, 2026
4:00 PM

NOTICE IS HEREBY GIVEN, that a regular meeting of the Grand Rapids Economic Development Authority will be held in the City Council Chambers in the Grand Rapids City Hall, 420 North Pokegama Avenue, in Grand Rapids, Minnesota on Thursday, September 10, 2026, at 4:00 PM.

CALL TO ORDER

CALL OF ROLL

SETTING OF THE REGULAR AGENDA - *This is an opportunity to approve the regular agenda as presented, or to add/delete an agenda item by a majority vote of the Commissioners present .*

APPROVE MINUTES

1. Consider approval of minutes from the August 27,2026 regular meeting.

APPROVE CLAIMS

2. Consider approval of claims in the amount of $58,588.97.

BUSINESS

3. Grand Rapids Downtown Alliance Presentation - Chris Walker, Executive Director

4. Consider approval of Change Order 1 and Change Order 2 to TNT Construction for the Crystal Lake Estates 2nd Addition Demolition and Utility Project

UPDATES

ADJOURN

<u>MEMBERS & TERMS</u>
Molly MacGregor - 12/31/2026 Council Representative
Tom Sutherland - 12/31/2026 Council Representative
Wayne Bruns - 3/1/31
Sholom Blake - 3/1/31
Al Hodnik - 3/1/27
Bill Martinetto - 3/1/29
Jean MacDonell - 3/1/30

GRAND RAPIDS
ECONOMIC DEVELOPMENT AUTHORITY
MEETING MINUTES

Thursday, August 27, 2026
4:00 PM

CALL TO ORDER

CALL OF ROLL

PRESENT
President Sholom Blake
Commissioner Wayne Bruns
Commissioner Bill Martinetto
Commissioner Molly MacGregor

ABSENT
Commissioner Al Hodnik
Commissioner Jean MacDonell
Commissioner Tom Sutherland

STAFF
Rob Mattei
Aurimy Groom
Will Richter

SETTING OF THE REGULAR AGENDA - *This is an opportunity to approve the regular agenda as presented, or to add/delete an agenda item by a majority vote of the Commissioners present .*

The agenda was approved without addition.

APPROVE MINUTES

1. Consider approval of minutes from the August 13, 2026 regular meeting.

   Motion by Commissioner Martinetto, second by Commissioner MacGregor to approve the minutes from the August 13, 2026 regular meeting. The following voted in favor thereof: Bruns, MacGregor, Blake, Martinetto. Opposed: None, motion passed unanimously.

APPROVE CLAIMS

2. Consider approval of claims in the amount of $480,879.46.

   Motion by Commissioner Bruns, second by Commissioner Martinetto to approve claims in the amount of $480,879.46.The following voted in favor thereof: Martinetto, Blake, MacGregor, Bruns. Opposed: None, motion passed unanimously.

BUSINESS

3. Consider approving an amended version a professional services agreement with Lane Design Group for the preparation of a Downtown Pedestrian Wayfinding Plan.

   After reviewing the contract the consultant had two changes, in the original contract they had not included the cost of insurance and clarification on reimbursable expenses. The amended version includes the cost of insurance $6,765.36 and reimbursables up to $5,200.00.

   Motion by Commissioner Bruns, second by Commissioner Martinetto to approve an amended version of a professional services agreement with Lane Design Group for the preparation of a Downtown Pedestrian Wayfinding Plan. The following voted in favor thereof: Bruns, MacGregor, Blake, Martinetto. Opposed: None, motion passed unanimously.

4. Consider approval of a proposal from Bruan Intertec for professional service in connection with the preparation of a hazardous material survey.

   After the purchase of the former Ben's Bait property the GREDA will need to do a hazardous materials survey before demolition. Braun Intertec has provided a proposal for this work at an estimated cost of $3,912.50.

   Motion by Commissioner MacGregor, second by Commissioner Martinetto to approve a proposal from Braun Intertec for professional services in connection with the preparation of a hazardous material survey. The following voted in favor thereof: Martinetto, Blake, MacGregor, Bruns. Opposed: None, motion passed unanimously.

ADJOURN

There being no further business the meeting adjourned at 4:06 p.m.

<u>MEMBERS & TERMS</u>
Molly MacGregor - 12/31/2026 Council Representative
Tom Sutherland - 12/31/2026 Council Representative
Wayne Bruns - 3/1/31
Sholom Blake - 3/1/31
Al Hodnik - 3/1/27
Bill Martinetto - 3/1/29
Jean MacDonell - 3/1/30

GRAND RAPIDS EDA BILL LIST - SEPTEMBER 10, 2026
DEPARTMENT SUMMARY REPORT

EDA

BLANDIN FOUNDATION	$	43,314.59
BRAUN INTERTEC CORPORATION	$	4,322.50
DISCOVER THE RANGE	$	75.00
LHB INC	$	8,876.88
UNIVERSITY OF MINNESOTA	$	2,000.00
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$	58,588.97

REQUEST FOR GRAND RAPIDS EDA ACTION

AGENDA DATE: September 10, 2026

STATEMENT OF ISSUE: Consider approval of Change Order 1 and Change Order 2 to TNT Construction for the Crystal Lake Estates 2nd Addition Demolition and Utility Project

PREPARED BY: Rob Mattei, Executive Director

BACKGROUND:

GREDA's project involving the demolition of the former school administration office, extension of sewer and water services and grading of the eight single family home parcels in this new subdivision is substantially complete.

During the demolition, the contractor encountered portions of the original senior high school building foundation that hadn't been removed. The additional time and materials cost, including disposal fees is represented in Change Order #1 in the amount of $37,969.62.

During construction of the utilities, it was necessary to replace sanitary sewer connection into Pokegama Avenue and to lower a watermain. The additional time and material cost is represented in Change Order #2 in the amount of $21,731.67.

Original Contract Amount	$583,800.00
Change Order #1	$39,969.62
Change Order #2	$21,731.67
Adjusted Contract Amount	$643,501.29

RECOMMENDATION:

REQUIRED ACTION: Make a motion to approve Change Order 1 and Change Order 2 to TNT Construction for the Crystal Lake Estates 2nd Addition Demolition and Utility Project.

CHANGE ORDER FORM

NO.: 2

Owner:	GREDA	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc	Engineer's Project No.:	26X.143585.000
Contractor:	TNT Construction Group, LLC	Contractor's Project No.:	
Project:	Crystal Lake Estates Second Addition Demolition & Utility Project		
Contract Name:			
Date Issued:	8/21/2026	Effective Date of Change Order: 8/4/2026	

The Contract is modified as follows upon execution of this Change Order:

Description: **Existing sanitary service from building was too high in elevation to connect new sanitary sewer to. Sanitary sewer needed to be replaced all the way to the manhole in Pokegama Ave. The watermain was directly in the path of the sanitary sewer and needed to be lowered to make the sanitary connection.**

Attachments: **Time and Materials Summary for the removal. Invoice for disposal.**

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 583,800.00	Original Contract Times: Substantial Completion: 8/7/2026 Ready for final payment: 8/14/2026
Increase from previously approved Change Orders No. 1 to No. **1**: $ 37,969.62	**Increase** from previously approved Change Orders No.1 to No. **1**: Substantial Completion: 3 Working Days Ready for final payment: 3 Working Days
Contract Price prior to this Change Order: $ $621,769.62	Contract Times prior to this Change Order: Substantial Completion: 8/12/2026 Ready for final payment: 8/19/2026
Increase this Change Order: $ 21,731.67	**Increase** this Change Order: Substantial Completion: 1 Working Days Ready for final payment: 1 Working Days
Contract Price incorporating this Change Order: $ 643,501.29	Contract Times with all approved Change Orders: Substantial Completion: 8/13/2026 Ready for final payment: 8/20/2026

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kory Johnson Kory Johnson	Dominic Ellison
Title:	Municipal Project Manager	Sr Project Manager/Estimator
Date:	8/21/2026	8/25/2026
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	Rob Mattei	
Title:	Director of Community Development	
Date:		

Change Order #2 Summary

ITEM	Description	Quantity	Unit	Unit Price	Amount	Comment
9	Remove Sewer Pipe Sanitary	27.00	LF	$ 30.00	$ 810.00	Additional footage to manhole in Pokegama Ave
12	Remove Curb and Gutter	38.00	LF	$ 1.70	$ 64.60	Additional footage due to increased depth of excavation for watermain offset
14	Remove Bituminous Pavement	99.80	SY	$ 1.40	$ 139.72	Remove bituminous to manhole in Pokegama Ave
21	Bituminous Patch	99.80	SY	$ 43.25	$ 4,316.35	Patch for Pokegama Ave
22	8" PVC Pipe Sewer	29.00	LF	$ 85.00	$ 2,465.00	Additional footage to manhole in Pokegama Ave
44	T&M for CO #2	1.00		$ 13,936.00	$ 13,936.00	Watermain offset
					$ 21,731.67	**Total**

TNT CONSTRUCTION GROUP LLC

Grand Rapids, MN (218) 326 • 4184

SERVICE ORDER NO: ______1_______

TO:
City of Grand Rapids

PHONE:
DATE OF ORDER: 8/4/2026
ORDER TAKEN BY:
CUSTOMER ORDER #:

☐ DAY WORK: ☐ CONTRACT: ☐ EXTRA:

JOB NAME / NUMBER:
Crystal Lake Estates
JOB LOCATION:
Grand Rapids MN
JOB PHONE:
STARTING DATE:

TERMS:
T & M

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				Time lost due to the sanitary invert coming
				from the manhole in Pokegama Ave not
				being at the elevation it was supposed to be
				at where it was supposed to be at.
	TOTAL MATERIAL		$0.00	

QTY	EQUIPMENT	HR RATE	AMOUNT	LABOR	HR	HR RATE	AMOUNT
3	350 Excavator	$175.00	$525.00	Matt	3	$166.00	$498.00
3	Loader	$100.00	$300.00	Logan	3	$122.00	$366.00
3	Tool Trailer	$35.00	$105.00	Travis	3	$119.00	$357.00
				Drake	3	$119.00	$357.00
				Scott	3	$128.00	$384.00
				Alex	3	$128.00	$384.00
						TOTAL LABOR	$2,346.00

DATE COMPLETED		TOTAL EQUIPMENT	$930.00
WORK ORDERED BY			
SIGNATURE			

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK

TOTAL MATERIALS	$0.00
TOTAL EQUIP	$930.00
TAX	$0.00
TOTAL	$3,276.00

THANK YOU!

TNT CONSTRUCTION GROUP LLC

Grand Rapids, MN (218) 326 • 4184

SERVICE ORDER NO: ______2_______

TO:
City of Grand Rapids

TERMS:
T & M

PHONE:
DATE OF ORDER:
8/5/2026
ORDER TAKEN BY:
CUSTOMER ORDER #:

☐ DAY WORK: ☐ CONTRACT: ☐ EXTRA:

JOB NAME / NUMBER:
Crystal Lake Estates
JOB LOCATION:
Grand Rapids MN
JOB PHONE:
STARTING DATE:

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	Ferguson Invoice	$3,268.00	$3,268.00	Lower 8" watermain that was in the way
24	CY 1.5" Rock	$35.00	$840.00	of the sanitary sewer invert after going all
				of the way to the manhole in Pokegama
				Ave to try to make it work.
	TOTAL MATERIAL		$4,108.00	

QTY	EQUIPMENT	HR RATE	AMOUNT
6	350 Excavator	$175.00	$1,050.00
6	Loader	$100.00	$600.00
6	Tool Trailer	$35.00	$210.00
	TOTAL EQUIPMENT		$1,860.00

LABOR	HR	HR RATE	AMOUNT
Matt	6	$166.00	$996.00
Logan	6	$122.00	$732.00
Travis	6	$119.00	$714.00
Drake	6	$119.00	$714.00
Scott	6	$128.00	$768.00
Alex	6	$128.00	$768.00

TOTAL LABOR	$4,692.00
TOTAL MATERIALS	$4,108.00
TOTAL EQUIP	$1,860.00
TAX	$0.00
TOTAL	$10,660.00

DATE COMPLETED	
WORK ORDERED BY	
SIGNATURE	

I HEREBY ACKNOWLEDGE THE SATISFACTORY OF THE ABOVE DESCRIBED WORK

THANK YOU!

FERGUSON WATERWORKS

FERGUSON WATERWORKS #2914
801 WEEKS AVE
SUPERIOR, WI 54880-0000

Phone: 715-392-3288
Fax: 715-392-1802

Deliver To:
From: **Jacob Knodel**
jacob.knodel1@ferguson.com
Comments:

Item 4.

16:45:26 AUG 10 2026

FERGUSON ENTERPRISES LLC #2518
Price Quotation
Phone: 715-392-3288
Fax: 715-392-1802

Bid No: B189014
Bid Date: 08/10/26
Quoted By: JWK

Cust Phone: 218-326-1881
Terms: NET 10TH PROX

Customer: TNT CONSTRUCTION GROUP LLC
40 COUNTY ROAD 63
CRYSTAL LAKES ESTATES GRA
GRAND RAPIDS, MN 55744

Ship To: TNT CONSTRUCTION GROUP LLC
40 COUNTY ROAD 63
CRYSTAL LAKES ESTATES GRA
GRAND RAPIDS, MN 55744

Cust PO#:

Job Name: CRYSTAL LAKES ESTATES GRA

Item	Description	Quantity	Net Price	UM	Total
AFT52PX	8 CL52 CL DI FASTITE PIPE	20	50.240	FT	1004.80
DMJ4LAX	DOM 8 MJ C153 45 BEND L/A	4	247.230	EA	988.92
FUFR1400D8U	8 DIP WDG REST GLND USA	8	55.013	EA	440.10
IMJGAX	8 SBR MJ GSKT	8	6.381	EA	51.05
DCBTBNFNAIS	3/4X3-1/2 CORE BLU MJ T- N&B AIS	48	6.150	EA	295.20

Net Total:	$2780.07
Tax:	$191.14
Freight:	$0.00
Total:	$2971.21

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

FERGUSON WATERWORKS

FERGUSON ENTERPRISES LLC #2518
Price Quotation

Fax: 715-392-1802

16:45:26 AUG 10 2026
Reference No: B189014

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=2518&on=31332

CHANGE ORDER FORM

NO.: 1

Owner:	GREDA	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc	Engineer's Project No.:	26X.143585.000
Contractor:	TNT Construction Group, LLC	Contractor's Project No.:	
Project:	Crystal Lake Estates Second Addition Demolition & Utility Project		
Contract Name:			
Date Issued:	8/21/2026	Effective Date of Change Order: 7/20/2026	

The Contract is modified as follows upon execution of this Change Order:

Description: **Time and materials removal of a second basement slab, and various foundations that were found during the building foundation demolition from a previous building on the site. This also includes the hauling and disposing of the old foundations that were removed.**

Attachments: **Time and Materials Summary for the removal. Invoice for disposal.**

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 583,800.00	Original Contract Times: Substantial Completion: 8/7/2026 Ready for final payment: 8/14/2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. **[Number of previous Change Order]**: $ N/A	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previousChange Order]**: Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: $ $583,800	Contract Times prior to this Change Order: Substantial Completion: 8/7/2026 Ready for final payment: 8/14/2026
Increase this Change Order: $ 37,969.62	**Increase** this Change Order: Substantial Completion: 3 Working Days Ready for final payment: 3 Working Day
Contract Price incorporating this Change Order: $ 621,769.62	Contract Times with all approved Change Orders: Substantial Completion: 8/12/2026 Ready for final payment: 8/19/2026

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Kory Johnson Kory Johnson	Dominic Ellison
Title:	Municipal Project Manager	Sr Project Manager/Estimator
Date:	8/21/2026	8/25/2026
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	Rob Mattei	
Title:	Director of Community Development	
Date:		

Kory Johnson

From: Dominic Ellison <dominic@tnt-cg.com>
Sent: Friday, August 21, 2026 1:00 PM
To: Kory Johnson
Subject: CLE
Attachments: HWW Change Order.pdf

*** WARNING: This email is from outside the company. Proceed with Caution***

Kory

Attached is the revised change order breakdown as we all agreed upon. The total, I feel, should be the following:

$31,935.83
X 5% Prime Contractor Markup
$33,532.62
$4,437.00 Trucking

$37,969.62 TOTAL

Let me know if you agree with my math.

Thanks

Dominic Ellison
Sr. Project Manager/Estimator
218-244-4166
TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326•4184

Additional Work Authorization Form

HOSIER WORLDWIDE

Date:	7/16/26 - 7/20/26
Job Name:	Crystal Lake Estates
Job Address:	
Project Manager:	
Customer:	TNT Construction Group
Describe Work:	Unforeseen buried debris discovery (3 Hours) and removal of former building foundations (2 Hours).

Labor

Name	Position	Date	Hours	Rate	Total
Matt	Superintendent ST		1.00	$130.00	$130.00
Steven	Operator ST		5.00	$120.00	$600.00
kyle	Laborer		2.00	$110.00	$220.00
			Subtotal Labor:		$950.00

Equipment

Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			0.00	$225.00	$0.00
CAT 329 Excavator			5.00	$180.00	$900.00
GDR 300 Concrete Pulverisor			0.00	$150.00	$0.00
Hydraulic Hammer			0.00	$150.00	$0.00
Skidsteer			2.00	$74.00	$148.00
			Subtotal Equipment:		$1,048.00

Materials & Subs

Description	Units	Quantity	Rate	Total
Trucking		0.00	$174.00	$0.00
Disposal		0.00	$20.60	$0.00
John Deere 200		0.00	$230.00	$0.00
		Subtotal Materials:		$0.00

Labor Total:	$950.00
Equipment Total:	$1,048.00
Materials Cost:	$0.00
Total Cost:	$1,998.00
Markup on Mat & Subs	$0.00
Total Billed:	**$1,998.00**

On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work:

Phone Number: ______________ Date: ______________

Print Name: ______________

Owner Signature: ______________

Hosier Worldwide, Inc Superintendent Signature:

Additional Work Authorization Form

HOSIER WORLDWIDE

Date: 7/23/2026
Job Name: Crystal Lake Estates
Job Address:
Project Manager:
Customer: TNT Construction Group
Describe Work: Demolish buried floor beneath existing floor

Labor						
Name	Position		Date	Hours	Rate	Total
Matt	Superintendent	ST		8.00	$130.00	$1,040.00
Matt	Superintendent	OT		6.25	$170.00	$1,062.50
Steve	Owner	ST		1.75	$130.00	$227.50
kyle	Laborer	st		0.50	$110.00	$55.00
Nik - mobilize hammer	Owner	st		3.50	$130.00	$455.00
				Subtotal Labor:		$2,840.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			1.75	$225.00	$393.75
CAT 329 Excavator			9.50	$180.00	$1,710.00
GDR 300 Concrete Pulverisor			1.75	$150.00	$262.50
Hydraulic Hammer			2.00	$150.00	$300.00
Skidsteer			0.00	$74.00	$0.00
			Subtotal Equipment:		$2,666.25

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		0.00	$174.00	$0.00
Disposal		0.00	$20.60	$0.00
John Deere 200		0.00	$230.00	$0.00
		Subtotal Materials:		$0.00

Labor Total:	$2,840.00
Equipment Total:	$2,666.25
Materials Cost:	$0.00
Total Cost:	$5,506.25
Markup on Mat & Subs	$0.00
Total Billed:	**$5,506.25**

On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work:

Phone Number: ____________ Date: ____________

Print Name: ____________

Owner Signature: ____________

Hosier Worldwide, Inc Superintendent Signature:

Additional Work Authorization Form

HOSIER WORLDWIDE

Date:	7/27/2026
Job Name:	Crystal Lake Estates
Job Address:	
Project Manager:	
Customer:	TNT Construction Group
Describe Work:	Demolish buried floor beneath existing floor

Labor						
Name	Position		Date	Hours	Rate	Total
Matt	Superintendent	ST		5.00	$130.00	$650.00
		OT				
		ST				
		st				
		st				
				Subtotal Labor:		$650.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			3.00	$225.00	$675.00
CAT 329 Excavator			0.00	$180.00	$0.00
GDR 300 Concrete Pulverisor			1.00	$150.00	$150.00
Hydraulic Hammer			0.00	$150.00	$0.00
Skidsteer			0.00	$74.00	$0.00
			Subtotal Equipment:		$825.00

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		0.00	$174.00	$0.00
Disposal		0.00	$20.60	$0.00
John Deere 200		0.00	$230.00	$0.00
		Subtotal Materials:		$0.00

Labor Total:	$650.00
Equipment Total:	$825.00
Materials Cost:	$0.00
Total Cost:	$1,475.00
Markup on Mat & Subs	$0.00
Total Billed:	**$1,475.00**

On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work:

Phone Number: ____________ Date: ____________

Print Name: ____________

Owner Signature: ____________

Hosier Worldwide, Inc Superintendent Signature:

Additional Work Authorization Form

HOSIER WORLDWIDE

Date: 7/28/2026
Job Name: Crystal Lake Estates
Job Address:
Project Manager:
Customer: TNT Construction Group
Describe Work: Demolish buried floor beneath existing floor

Labor						
Name	Position		Date	Hours	Rate	Total
Matt	Superintendent	ST		8.00	$130.00	$1,040.00
Matt	Superintendent	OT		3.00	$170.00	$510.00
		ST		0.00	$0.00	$0.00
		st		0.00	$0.00	$0.00
		st		0.00	$0.00	$0.00
				Subtotal Labor:		$1,550.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			10.00	$225.00	$2,250.00
CAT 329 Excavator			0.00	$180.00	$0.00
GDR 300 Concrete Pulverisor			0.00	$150.00	$0.00
Hydraulic Hammer			0.00	$150.00	$0.00
Skidsteer			0.00	$74.00	$0.00
			Subtotal Equipment:		$2,250.00

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		18.50	$174.00	$3,219.00
Disposal		522.00	$20.60	$10,753.20
John Deere 200		5.50	$230.00	$1,265.00
		Subtotal Materials:		$15,237.20

Labor Total:	$1,550.00
Equipment Total:	$2,250.00
Materials Cost:	$15,237.20
Total Cost:	$19,037.20
Markup on Mat & Subs	$1,523.72
Total Billed:	**$20,560.92**

On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work:

Phone Number: ____________ Date: ____________

Print Name: ____________

Owner Signature: ____________

Hosier Worldwide, Inc Superintendent Signature:

Additional Work Authorization Form

HOSIER WORLDWIDE

Date:	7/29/2026
Job Name:	Crystal Lake Estates
Job Address:	
Project Manager:	
Customer:	TNT Construction Group
Describe Work:	Demolish buried floor beneath existing floor

Labor						
Name	Position		Date	Hours	Rate	Total
Matt	Superintendent	ST		2.50	$130.00	$325.00
		OT		0.00	$170.00	$0.00
		ST		0.00	$0.00	$0.00
		st		0.00	$0.00	$0.00
		st		0.00	$0.00	$0.00
				Subtotal Labor:		$325.00

Equipment					
Description	Number	Date	Hours	Rate	Total
Komatsu 360 Excavator			1.50	$225.00	$337.50
CAT 329 Excavator			0.00	$180.00	$0.00
GDR 300 Concrete Pulverisor			0.00	$150.00	$0.00
Hydraulic Hammer			0.00	$150.00	$0.00
Skidsteer			0.00	$74.00	$0.00
			Subtotal Equipment:		$337.50

Materials & Subs				
Description	Units	Quantity	Rate	Total
Trucking		7.00	$174.00	$1,218.00
Disposal		216.00	$20.60	$4,449.60
John Deere 200		1.50	$230.00	$345.00
		Subtotal Materials:		$6,012.60

Labor Total:	$325.00
Equipment Total:	$337.50
Materials Cost:	$6,012.60
Total Cost:	$6,675.10
Markup on Mat & Subs	$601.26
Total Billed:	**$7,276.36**

On behalf of the contracting authority, I hereby agree with and authorize full payment of the additional work:

Phone Number: ______________ Date: ______________

Print Name: ______________

Owner Signature: ______________

Hosier Worldwide, Inc Superintendent Signature:

Item 4.

Trout Enterprises, Inc.

P.O. BOX 236
DEER RIVER,
MN 56636

(218)246-8165

Invoice

Date	Invoice #
8/4/2026	26-240

Bill To
Hosier Worldwide 37368 Little Itasca Road Deer River, MN 56636

Project
GR Admin Building

Terms
Net 15

Description	Qty	Rate	Amount
7/28 522 CY Concrete Demo (29 Loads)	522	20.60	10,753.20
7/29 216 CY Concrete Demo (12 Loads)	216	20.60	4,449.60

Make all checks payable to Trout Enterprises, Inc.
Total due in 30 days. Overdue accounts subject to a service chare of 1% per month.
Thank you for your business.

Total $15,202.80

TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

Item 4.

№ 60645

TRUCK NO 332 TRAILER NO 4106 DATE 7-28-26

BILL TO: 28124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: Crystal lake		START 11:30	STOP 6:30	7
TO: Trout		START	STOP	
TYPE OF MAT:		START	STOP	

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO	NET WEIGHT
11:44	Concrete				
12:20					
1:04					
1:50					
2:19					
2:54					
2:30					
3:00					
3:41					
4:05					
4:34			OFFICE USE ONLY		
5:09					
5:40					

AUTHORIZED SIGNATURE

OPERATOR Jason Truskowsky

COMPANY NAME

An Equal Opportunity Employer

TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326-4184
40 County Road 63 • Grand Rapids, MN 55744

№ 60242

TRUCK NO 354 TRAILER NO 453 DATE 7-28-25

BILL TO: 124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: Rapids demo		START 6	STOP 4:30	10 1/2
TO: Trout		START	STOP	
TYPE OF MAT: demo		START	STOP	

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO	NET WEIGHT
	X				
	X				
	X				
	X				
	X				
	X				

4 hours out of the 10.5 estimated for hauling buried debris to Trout Landfill

OFFICE USE ONLY

AUTHORIZED SIGNATURE

OPERATOR Cody

COMPANY NAME

An Equal Opportunity Employer

TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

№ 60495

TRUCK NO 348 TRAILER NO 412 DATE 7-28-26

BILL TO: 26124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: Old school Cleda		START 7:00	STOP 5:00	4
TO: trout		START	STOP	11
TYPE OF MAT: concrete		START	STOP	

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO	NET WEIGHT
1241	12 Yds				
127					
204					
312					
345					
421					
458					
527					

5.5 hours out of the 11 estimated for hauling buried debris to Trout Landfill

OFFICE USE ONLY

AUTHORIZED SIGNATURE

OPERATOR 742

COMPANY NAME

An Equal Opportunity Employer

TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326 • 4184
40 County Road 63 • Grand Rapids, MN 55744

№ 62917

TRUCK NO 347 TRAILER NO 411 DATE 7/28/26

BILL TO: 26124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
		START	STOP	
FROM: GREDA Crystal Lake Estates	3	START	STOP	2
TO: Trout		START	STOP	
TYPE OF MAT: concrete with steel				

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO	NET WEIGHT
1131					
1211					
1253					

OFFICE USE ONLY

AUTHORIZED SIGNATURE

OPERATOR Josh Pomplun

COMPANY NAME

An Equal Opportunity Employer

Item 4.

TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326-4184
40 County Road 63 • Grand Rapids, MN 55744

№ 61091

TRUCK NO 351 TRAILER NO 410 DATE 7-29-26

BILL TO: 26124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: Gicox		START 645	STOP 830	1 3/4
TO: front		START	STOP	
TYPE OF MAT: Concrete		START	STOP	

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO	NET WEIGHT
7:45					
717					
759					
////					

OFFICE USE ONLY

AUTHORIZED SIGNATURE
OPERATOR
COMPANY NAME

An Equal Opportunity Employer

Item 4.

TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326-4184

№ 60709

40 County Road 63 • Grand Rapids, MN 55744

TRUCK NO 392 TRAILER NO 406 DATE 7-29-26

BILL TO: 26124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: Crystal lake		START 6:30	STOP 8:30	2
TO: Trout		START	STOP	
TYPE OF MAT:		START	STOP	

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO	NET WEIGHT
6:32	Concrete				
7:11					
7:53					
			OFFICE USE ONLY		

AUTHORIZED SIGNATURE

OPERATOR Jason Twardensky

COMPANY NAME

An Equal Opportunity Employer

Item 4.

TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326-4184
40 County Road 63 • Grand Rapids, MN 55744

№ 62921

TRUCK NO 347 TRAILER NO 411 DATE 7/29/26

BILL TO: 26124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: GREDA crystal Lake Estates	3	START 700	STOP 800	1
TO: Trout		START 300	STOP 315	1/4
TYPE OF MAT: concrete with steel		START	STOP	

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO	NET WEIGHT
701					
742					
303					

OFFICE USE ONLY

AUTHORIZED SIGNATURE

OPERATOR Josh Pomplun

COMPANY NAME

An Equal Opportunity Employer

TNT CONSTRUCTION GROUP LLC
Grand Rapids, MN (218) 326-4184

40 County Road 63 • Grand Rapids, MN 55744

№ 60497

TRUCK NO 348 TRAILER NO 412 DATE 7-29-26

BILL TO: 26124

LOCATION AND DESCRIPTION	TOTAL LOADS	TIME		TOTAL HOURS
FROM: Old school		START 700	STOP 900	2hrs
TO: trout		START	STOP	
TYPE OF MAT: concrete		START	STOP	

LOAD TIME	TICKET NO	NET WEIGHT	LOAD TIME	TICKET NO		NET WEIGHT
645						
723						
804						

OFFICE USE ONLY

AUTHORIZED SIGNATURE
OPERATOR 742
COMPANY NAME

An Equal Opportunity Employer