

CCO #003

ICS 104 Park Ave N, Suite 201 Park Rapids, Minnesota 56470 Phone: (763) 354-2670 **Project:** S20020C - Grand Rapids Fire Department 11th Street SE Grand Rapids, Minnesota 55744

CONTRACT COMPANY:	Shannon's Inc. 1919 Main Ave International Falls, Minnesota 56649	CONTRACT FOR:	SC-S20020C-007:WS 006 Mechanical Phase 2 Shannon's
DATE CREATED:	8/09/2021	CREATED BY:	Sean Lewis (ICS - Park Rapids, MN)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:	Nathan Morlan	LOCATION	Apparatus Bay
DESIGNATED REVIEWER:	Mark Cobb (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:	08/09/2021	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	Vacuum Breakers change to RPZs	CHANGE REASON:	Design Development
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$988.00)

ATTACHMENTS:

CE #61 R1.pdf

CHANGE ORDER LINE ITEMS:

CCO #003

#	Cost Code	Description	Туре	Amount
1	A5.08 - WS 06 Mechanical	Vacuum Breakers Credit	Other	(\$988.00)
			Subtotal:	(\$988.00)
			Grand Total:	(\$988.00)

The original (Contract Sum) \$700,000.00

Net change by previously authorized Change Orders \$22,377.02

The contract sum prior to this Change Order was

\$ 722,377.02

The contract sum would be changed by this Change Order in the amount of

(\$988.00)

The new contract sum including this Change Order will be

The contract time will not be changed by this Change Order by 0 days

\$ 721,389.02

ICS 104 Park Ave N, Suite 201 Park Rapids, Minnesota 56470 Shannon's Inc. 1919 Main Ave International Falls Minnesota 56649 City of Grand Rapids 420 North Pokegama Ave Grand Rapids Minnesota 55744 City of Grand Rapids 420 North Pokegama Ave Grand Rapids Minnesota 55744

Mark (obb SIGNATURE 19/2021 DATE gan Wicklund
SIGNATURE
8/9/2021
DATE

SIGNATURE DATE

SIGNATURE DATE



Gr Fire Hall Vacuum Breaker Credit CE#61

Pricing as follows for Vacuum Breaker Credit on Truck fill stations as per noted on plans.

Materials: 2" vacuum breakers

\$170.10 Each x 5 = \$850.50

Labor: 15 min each= 1.25 hours @ \$110.00= \$137.50

Total credit = \$988.00

DocuSign Envelope ID: 8888B60C-4357-4199-B839-2EC1006570D5



FERGUSON ENTERPRISES #1674 4209 AIRPARK BOULEVARD **DULUTH, MN 55811**

Phone: 218-628-2844 Fax: 218-628-3889

Deliver To:

From: Jarod Nelson

Comments:

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12:21:51 AUG 04 2021

FERGUSON ENTERPRISES LLC #1657

Price Quotation Phone: 218-628-2844 Fax: 218-628-3889

Bid No:

B984005

Bid Date:

08/04/21

Quoted By: JKN

Customer:

SHANNONS INC

1919 MAIN AVENUE

GRAND RAPIDS FIRE DEPT PH INTL FALLS, MN 56649-3331

Cust Phone: 218-283-9397

Terms:

NET 10TH PROX

Ship To:

SHANNONS INC

1919 MAIN AVENUE

GRAND RAPIDS FIRE DEPT PH INTL FALLS, MN 56649-3331

Cust PO#:

Job Name:

GRAND RAPIDS FIRE DEPT PH

Item	Description	Quantity	Net Price	UM	Total	
W35XLK	LF 2 ATMOS VAC BRKR	1	144.693	EA	144.69	
		N	let Total:	JAE	\$144.69	
			Tax:		\$9.95	
			Freight:		\$0.00	
			Total:		\$154.64	

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.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

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.

Mark of 10%.
170.10

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=1674&on=225192