

**CCO #001**

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 Change Order #001: CE #042 - Mechanical Changes

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:	6/25/2021	CREATED BY:	Angie Stahnke (ICS - Duluth, MN)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:	Mark Cobb (ICS - Park Rapids, MN)	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Design Development
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$20,221.02

DESCRIPTION:CE #042 - Mechanical Changes

Please submit an itemized line proposal for changes in scope for:

- Taping of the insulation floor
- Bracket for ceiling hung heater
- freezer line
- Time and material for fire hose connections in apparatus bay
- Extra piping for air lines

ATTACHMENTS:[CCE05182021.pdf](#)**CHANGE ORDER LINE ITEMS:****CCO #001**

#	Cost Code	Description	Type	Amount
1	A.-5.08 - WS 06 Mechanical	Mechanical Changes	Other	\$ 20,221.02
Subtotal:				\$20,221.02
Grand Total:				\$20,221.02

The original (Contract Sum)	\$ 700,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 700,000.00
The contract sum would be changed by this Change Order in the amount of	\$ 20,221.02
The new contract sum including this Change Order will be	\$ 720,221.02
The contract time will not be changed by this Change Order by 0 days	



CCO #001

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 Cobb

SIGNATURE DATE
7/1/2021

Ryan Wicklund

SIGNATURE DATE
6/28/2021

SIGNATURE DATE

SIGNATURE DATE



Grand Rapids Fire Hall Change Orders To Date

4-30-2021

1 – Convert CUH to ceiling Mount (previously submitted)

Kit with Tax. \$80.53
10% mark up \$8.00
Shipping \$45.00
1 Hr Labor @ 115.00

Total cost = \$248.53

2 – Add Ice Maker Box (previously submitted)

Total Cost= \$416.56

3 – Foam Taping

Tape : \$1140.36
Mark up : \$114.04
Labor 16 hrs= \$1840.00

Total Cost= \$3,094.40

4 – Truck Fills Station Add RPZ/Vent for hose drain

Total cost =\$6,904.00 Back up attached

5 – Added low pressure airline to Apparatus Bay

Total Cost = \$9,557.93 Back Up attached

Shannon's, Inc.

1919 Main Ave. • International Falls, MN 56649
Phone: (218) 283-9397 • Fax: (218) 283-2803

FIELD ORDER

MECHANICAL CONTRACTORS

PROJECT: Grand Rapids Fire Hall

DATE: 5-18-21

JOB NO: _____

CUSTOMER: _____

STREET ADDRESS: _____

STATE: _____ ZIP: _____

WORK PERFORMED: Added a whole new run of air piping for the hose reels for the air brakes on the firetrucks.

CRAFT LABOR	# OR WORKERS	HOURS EA.	TOTAL HOURS	HOURLY RATE	TOTAL AMOUNT
Plumber/Fitter	2	40	80	115.00	9200.00
Materials					357.93
Total					\$9557.93

MATERIAL	QUANTITY	UNIT	UNIT PRICE	TOTAL

EQUIPMENT AND TOOLS	QUANTITY	UNIT	UNIT PRICE	TOTAL

SHANNON'S INC. MECHANICAL CONTRACTORS

CUSTOMER

SUPERVISOR

[Signature]
AUTHORIZING AGENT

WHITE - HOME OFFICE

YELLOW - CUSTOMER

PINK - FIELD OFFICE

FIELD ORDER NO. **0777**



FERGUSON ENTERPRISES #1674
4209 AIRPARK BOULEVARD
DULUTH, MN 55811

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

Deliver To: .
From: Jarod Nelson
Comments:

09:52:23 MAY 18 2021

Page 1 of 1

FERGUSON ENTERPRISES LLC #1657

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

Bid No: B894042
Bid Date: 05/18/21
Quoted By: JKN

Cust Phone: 218-283-9397
Terms: NET 10TH PROX

Customer: SHANNONS INC
1919 MAIN AVENUE
GRAND RAPIDS FIRE DEPT PH
INTL FALLS, MN 56649-3331

Ship To: SHANNONS INC
104 SE 11TH ST
GRAND RAPIDS FIRE DEPT PHAS
GRAND RAPIDS, MN 55744

Cust PO#:

Job Name: GR FIRE HALL

Item	Description	Quantity	Net Price	UM	Total
GBPTCA53G	1 BLK T&C A53A S40 PIPE	126	219.539	C	276.62
IB9G	1 BLK MI 150# 90 ELL	4	3.213	EA	12.85
IBTGFF	1X3/4X3/4 BLK MI 150# TEE	1	5.771	EA	5.77
FNW7873Z0125	1-1/4 IPS PLTD RIGID STRUT CLMP	4	2.306	EA	9.22

Net Total: \$304.46
Tax: \$20.93
Freight: \$0.00
Total: \$325.39

+ Markup

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.

\$357.93

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.



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>

Ryan Wicklund

From: Chris Kennedy
Sent: Thursday, April 29, 2021 10:43 AM
To: Ryan Wicklund
Subject: Grand Rapids Fire Hall

This stuff should be an extra. It's for the air line we had to separate for lower pressure.

120' 1" black iron pipe
4 1" black iron 90s
1x 3/4 x 3/4 black iron Tee
4 - 1 1/4" strut clamps for iron pipe

Sent from my iPhone

Shannon's, Inc.

1919 Main Ave. • International Falls, MN 56649
 Phone: (218) 283-9397 • Fax: (218) 283-2803

FIELD ORDER

MECHANICAL CONTRACTORS

PROJECT: Grand Rapids Fire Hall

DATE: 5-17-21

JOB NO: _____

CUSTOMER: _____

STREET ADDRESS: _____

STATE: _____ ZIP: _____

WORK PERFORMED: Extra for truck fill connections, relief valve drops and RPZ installation

CRAFT LABOR	# OR WORKERS	HOURS EA.	TOTAL HOURS	HOURLY RATE	TOTAL AMOUNT
<u>Plumbers</u>	<u>3</u>	<u>8</u>	<u>24</u>	<u>115.00</u>	<u>2760.00</u>
<u>Material Attached</u>					<u>3894.00</u>
					<u>\$6654.00</u>

MATERIAL	QUANTITY	UNIT	UNIT PRICE	TOTAL

EQUIPMENT AND TOOLS	QUANTITY	UNIT	UNIT PRICE	TOTAL
<u>RPZ Testing</u>	<u>1</u>		<u>250.00</u>	
<u>Total Cost</u>				<u>\$6904.00</u>

SHANNON'S INC. MECHANICAL CONTRACTORS

CUSTOMER Jason Johnson
 AUTHORIZING AGENT [Signature]

SUPERVISOR

WHITE - HOME OFFICE

YELLOW - CUSTOMER

PINK - FIELD OFFICE

FIELD ORDER NO. 0776



FERGUSON ENTERPRISES #1846
 26377 INDUSTRIAL BLVD
 COHASSET, MN 55721-0000

Phone: 218-328-9900
 Fax: 218-328-9901

Deliver To: . From: Jarod Nelson Comments:
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08:27:35 MAY 18 2021

FERGUSON ENTERPRISES LLC #1657

Price Quotation
 Phone: 218-328-9900
 Fax: 218-328-9901

Bid No: B893827
Bid Date: 05/18/21
Quoted By: JKN

Cust Phone: 218-283-9397
Terms: NET 10TH PROX

Customer: SHANNONS INC
 1919 MAIN AVENUE
 GRAND RAPIDS FIRE DEPT PH
 INTL FALLS, MN 56649-3331

Ship To: SHANNONS INC
 104 SE 11TH ST
 GRAND RAPIDS FIRE DEPT PHAS
 GRAND RAPIDS, MN 55744

Cust PO#:

Job Name: GR FIRE HALL

Item	Description	Quantity	Net Price	UM	Total
CTKKF	2X2X3/4 WROT CXXC TEE	5	42.631	EA	213.16
CMAK	2 WROT CXM ADPT	5	35.294	EA	176.47
FNW7001ECK	2 EPOX COP SPLT RNG HGR 3/8	12	1.848	EA	22.18
C9F	3/4 WROT CXC 90 ELL 7/8 OD	10	3.097	EA	30.97
C4F	3/4 WROT CXC 45 ELL 7/8 OD	5	4.298	EA	21.49
FNW7001ECF	3/4 EPOX COP SPLT RNG HGR 3/8	10	1.208	EA	12.08
FNWX416F	LF 3/4 BRS 600# WOG 2PC SWT FP BV	5	12.892	EA	64.46
LHARDF20	3/4 X 20 L HARD COP TUBE	40	528.000	C	211.20
LHARDK20	2 X 20 L HARD COP TUBE	40	2114.400	C	845.76
H331755	LF 1# PREM SOLD	1	33.252	EA	33.25
REC14030	LF 1 LB FLUX PASTE	1	13.019	EA	13.02
W975XL2K	LF 2 RED PRES BFP W/ BV	1	698.668	EA	698.67
NPC604LDK	LF 2X2 PXM ADPT LD	2	48.783	EA	97.57
NPC607LDK	LF 2 PXP 90 ELL LD	10	36.563	EA	365.63
FNWX432K	LF 2 BRS PXP FP BV WTR	2	127.408	EA	254.82
CCF9LFFD	LF 3/4X1/2 CAST CXF 90 ELL	10	25.155	EA	251.55

Net Total: \$3312.28
Tax: \$227.72
Freight: \$0.00
Total: \$3540.00

Mark up \$3894.00



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>

Ryan Wicklund

From: Chris Kennedy
Sent: Wednesday, April 28, 2021 7:28 AM
To: Ryan Wicklund
Subject: Grand Rapids Fire Hall Extras

Truck Fill Stations

5-2x2x3/4" tee sweat
5-2" male adapter sweat
12-2" copper split rings
10-3/4" 90 sweat
5-3/4" 45 sweat
10-3/4" copper split rings
5-3/4" ball valve sweat
30'-3/4" copper pipe
40'-2" copper pipe
1-roll of solder
1-can of flux
10-3/4" sweat x 1/2 f.i.p. 90
1-2" RPZ vacuum breaker
2-2" male adapter (press)
10-2" 90 (press)
2-2" ball valves (press)

Sent from my iPhone