



AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
2021 Facility Upgrades
Lakeview Public Schools

OWNER: (name and address)
ISD #2167 Lakeview Public Schools
875 Barstad Road N
Cottonwood MN 56229

CONTRACTOR: (name and address)
Willmar Electric
2405 Trott Avenue SW
Willmar, MN 56201

CONTRACT INFORMATION:
Contract For: 26A Electrical

Date: 12/21/21
ARCHITECT: (name and address)
Wendel
401 2nd Avenue N., Ste. 206
Minneapolis MN 55401

CHANGE ORDER INFORMATION:
Change Order Number: 2005-36-1

Date: 7/27/22
CONSTRUCTION MANAGER: (name and address)
R A Morton & Associates LLC
3315 Roosevelt Rd., Ste. 100
St. Cloud MN 56301

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

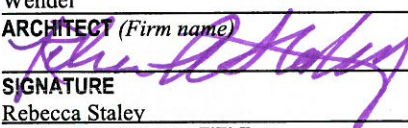
PR 04 - Security Cameras

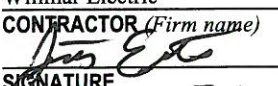
The original Contract Sum was	\$ 117,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 117,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 104,333.83
The new Contract Sum including this Change Order will be	\$ 221,333.83

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

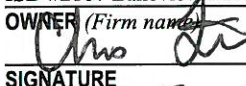
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Wendel
ARCHITECT (Firm name)

SIGNATURE
Rebecca Staley
PRINTED NAME AND TITLE
8.10.22
DATE:

Willmar Electric
CONTRACTOR (Firm name)

SIGNATURE
Justin Erickson Project manager
PRINTED NAME AND TITLE
8-4-2022
DATE:

R A Morton & Associates LLC
CONSTRUCTION MANAGER (Firm name)

SIGNATURE
Brad Bednar Project Manager
PRINTED NAME AND TITLE
8-1-2022
DATE:

ISD #2167 Lakeview Public Schools
OWNER (Firm name)

SIGNATURE
Chris Fenske Supt
PRINTED NAME AND TITLE
8/11/22
DATE:



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Change Order, Construction Manager as Adviser Edition

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2021 Facility Upgrades
Lakeview Public Schools

OWNER: (name and address)

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875 Barstad Road N
Cottonwood MN 56229

CONTRACTOR: (name and address)

Willmar Electric
2405 Trott Avenue SW
Willmar, MN 56201

CONTRACT INFORMATION:

Contract For: 26A Electrical

Date: 12/21/21

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Minneapolis MN 55401

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St. Cloud MN 56301

THE CONTRACT IS CHANGED AS FOLLOWS:

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PR 04 - Security Cameras

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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Wendel

ARCHITECT (Firm name)

SIGNATURE

Rebecca Staley

PRINTED NAME AND TITLE

DATE:

Willmar Electric

CONTRACTOR (Firm name)

SIGNATURE

Justin Erickson Project manager

PRINTED NAME AND TITLE

DATE:

R A Morton & Associates LLC

CONSTRUCTION MANAGER (Firm name)

SIGNATURE

Brad Bednar Project Manager

PRINTED NAME AND TITLE

DATE:

ISD #2167 Lakeview Public Schools

OWNER (Firm name)

SIGNATURE

Chris Fenske Supv

PRINTED NAME AND TITLE

DATE:

Change Notice

Willmar Electric Service

2405 Trott Ave. SW, PO Box 934
Willmar 56201

Client Address:

CCN # **PR#4 revised**
Date: 07/11/2022
Contract #: Lakeview School
Project Name: Lakeview Public Schools Upgrades - Cotto
Project #: 20211209
Page Number: 1

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for the acceptance within 10 days from the date of receipt.
We request a time extension of 0 days.

Pricing for PR#4 accoring to the site visit and discussion with Owner. This pricing does not include all cameras and locations in the original PR4 drawings. Please see attached revised camera locations. This pricing reflects these locations as determined by the owner.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
1" Conduit - LFMC Gray	36	226.08	2.70
1" Connector - Liquidtight Diecast	24	471.98	5.76
1" Bushing Insulated - Malleable 150 Degree	24	294.98	0.00
2" D x 3/4" Device Box 1-Gang 3-Hub Top+Bottom+Back - Diecast Aluminum Gray w/ Mounting Lugs	12	357.48	0.00
FS / FD Cover 1-Gang Blank Weatherproof - Malleable	12	204.48	2.40
Totals	108	1,555.01	10.86

Summary

Material Tax	(@6.88%)	106.91
Material Markup	(@10.00%)	166.19
Material Total		\$1,828.10
Foreman	(2.72 Hrs@ \$80.00)	217.20
Journeyman	(10.86 Hrs@ \$65)	705.90
Labor Subtotal		923.10
Total Labor		\$923.10

Subcontracts (Price+Tax+OH+Markup)

Camera Material	(\$69,949.05 +6.88% +0.00% +5.00%)	78,499.62
Camera Labor	(\$21,000.00 +0.00% +0.00% +5.00%)	22,050.00
Total Subcontracts		\$100,549.62

Change Notice

Willmar Electric Service

2405 Trott Ave. SW, PO Box 934
Willmar 56201

CCN #

PR#4 revised

Date:

07/11/2022

Contract #:

Lakeview School

Project Name:

Lakeview Public Schools Upgrades - Cottonwo

Project #:

20211209

Page Number:

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Bond

\$1,033.01

Total Change

\$104,333.83



SALES AGREEMENT

9401 James Ave. South, STE 180, Minneapolis, MN 55431
tel (952) 888-6688 | fax (952) 888-3344

CUSTOMER PO:
SALESPERSON: GREG EVANS

DATE: 7/8/2022

PROJECT: Lakeview Public Schools PR4
ADDRESS: 875 Barstad Road North
ADDRESS2:
CITY, STATE ZIP: Cottonwood , MN 56229
CONTACT:
PHONE:
EMAIL:

OWNER: Lakeview Public Schools
ADDRESS: 875 Barstad Road North
ADDRESS2:
CITY, STATE ZIP: Cottonwood , MN 56229
CONTACT:
PHONE:
EMAIL:

BILL TO: WES
ADDRESS: 2405 Trott Ave SW
ADDRESS2:
CITY, STATE ZIP: Willmar, MN 56201
CONTACT: Project Estimator
PHONE: (320) 235-4386
EMAIL:

SHIP TO: Ban-Koe Companies
ADDRESS: 9401 James Ave. South, STE 180
ADDRESS2:
CITY, STATE ZIP: Minneapolis, MN 55431-2200
CONTACT:
PHONE: (952) 888-6688
EMAIL:

THIS ORDER WILL SHIP: Upon Factory Availability
TERMS OF SALE: 100% Due Upon Receipt of Invoice
METHOD OF PAYMENT: Ban-Koe Will Invoice Customer

ORDER SUMMARY: Lakeview Public Schools PR4

QTY	DESCRIPTION
	Security Cameras PR4 (Site Visit Revision)
	Security Cameras PR4 Support Equipment

{see attached pages for details on your product order}

SUB-TOTAL: \$ 90,949.05
TAX: NOT INCLUDED
TOTAL: \$ 90,949.05
DEPOSIT: \$ -
BALANCE: \$ 90,949.05

SHIPPING & HANDLING INCLUDED

REMIT ALL PAYMENTS TO THIS ADDRESS:
BAN-KOE COMPANIES
9401 JAMES AVE. SOUTH, STE. 180
MINNEAPOLIS, MN 55431



TERMS & CONDITIONS

The attached proposal is valid for Thirty (30) Days. After Thirty (30) Days, the proposal may be withdrawn at any time. By signing this Agreement, customer agrees to all the Agreement Terms & Conditions, pages 2 and 3 attached herein, and the Sales Addendum Page (if used). Ban-Koe will commence final connections, check-out, certification, and training upon receipt of 90% of the total order. Finance charges will apply on any past due amounts at a rate of 1.5% *18% APR or \$25.00 whichever is greater. Credit Card payments are subject to a 3% processing fee on the total amount charged.

BAN-KOE SIGNS HERE:

BY (X): _____
TITLE: _____
DATE: _____

CUSTOMER SIGNS HERE:

BY (X): _____
TITLE: _____
DATE: _____



DATE: 7/8/2022

JOB: LAKEVIEW PUBLIC SCHOOLS PR4
875 BARSTAD ROAD NORTH
COTTONWOOD , MN 56229

SYSTEM: Security Cameras PR4 (Site Visit Revision)

QTY	DESCRIPTION
2	Wave NVR 36TB
7	4K IR Bullet AI camera
3	8.3MP Panoramic Camera
3	Cap and Mount
8	2MP X 2 outdoor Dome
16	1/2.8 fixed lens
11	12MP, WN7 Fisheye
2	5MP X Series Fisheye
6	5MP IR Outdoor Dome
10	5MP IR Indoor Dome
37	Exiting IP Camera 1080
1	WAVE, 48x IP camera License
1	WAVE, 24x IP camera license
1	WAVE, 8x IP camera license



DATE: 7/8/2022

JOB: LAKEVIEW PUBLIC SCHOOLS PR4
875 BARSTAD ROAD NORTH

COTTONWOOD , MN 56229

SYSTEM: Security Cameras PR4 Support Equipment

QTY	DESCRIPTION
1	43" 4K Monitor
1	Wall Mount
1	32" LED Monitor
1	Wall Mount
2	24 Port Managed PoE + Switch