



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
777.01 Marshall Municipal Building
Marshall, MN

CONTRACT INFORMATION:
Contract For: General Construction
Date: November 18, 2019

CHANGE ORDER INFORMATION:
Change Order Number: 9
Date: October 1, 2020

OWNER: *(Name and address)*
City of Marshall
344 West Main Street
Marshall, MN 56258

ARCHITECT: *(Name and address)*
Engan Associates
311 4th Street SW
Willmar, MN 56201

CONTRACTOR: *(Name and address)*
Brennan Construction of MN, Inc.
124 E Walnut Street, Ste. 240
Mankato, MN 56001

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.)

A. Brennan Change Order Request #16, due to roofing change from RFI 31 \$18,875.00

The original Contract Sum was	\$ 5030200.0000
The net change by previously authorized Change Orders	\$ 232,733.00
The Contract Sum prior to this Change Order was	\$ 5,262,933.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,875.00
The new Contract Sum including this Change Order will be	\$ 5,281,808.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

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, CONTRACTOR AND OWNER.

Engan Associates

ARCHITECT *(Firm name)*

Brennan Construction of MN, Inc.

CONTRACTOR *(Firm name)*

City of Marshall

OWNER *(Firm name)*

SIGNATURE

John van Dyck

SIGNATURE

SIGNATURE

Andy M. Engan, AIA, LEED AP, CID,
Principal

PRINTED NAME AND TITLE

John van Dyck

PRINTED NAME AND TITLE

Scott VanDerMillen, Owner
Representative

PRINTED NAME AND TITLE

DATE

10/1/20

DATE

DATE



BRENNAN COMPANIES

Building Together

DATE: September 18, 2020
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 16, Roof Connection, RFI 31

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Schwickert's	Roofing costs per RFI 31	\$ -	\$ -	\$ 13,370.00
Sparky's	Fabrication and installation of steel per RFI 31	\$ -	\$ -	\$ 3,619.13
			Subs Subtotal:	\$ 16,989.13
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 169.89
			GC Subtotal:	\$ 169.89

10% OH&P on subs	\$ 1,698.91
10% OH&P on GC	\$ 16.99
TOTAL:	\$ 18,875.00

Approved:  _____

SCHWICKERT'S



design | build | repair | replace

Date: 9/16/2020

Re: Marshall Municipal Building Expansion Joint

To: Brennan Companies

Attn: John Van Dyck

Below is the scope of work and change request associated with RFI 31

Scope:

- Install 2 layers of 3/4" plywood along expansion joint. Approx 65'
- Install batt insulation in void.
- Install required backer rod over void between buildings.
- Install new 90-mil membrane from new building to existing.
- Insulation to be altered per requirements of new detail.
- Roof associated wood blocking is included in this price request. All other wood blocking to be by the General Contractor.

Change Request Amount: (\$13,370.00) Thirteen Thousand Three Hundred Seventy Dollars and 00/100.

Respectfully,

A handwritten signature in black ink that reads "Justin Fahey".

Justin Fahey
Project Manager
jfahey@tectaamerica.com



QUOTE

4050 210th Street
 Montevideo MN 56265
 320-269-8860
www.sparkysweldingandfab.com

TO: Brennan Construction Inc.
 Attn: John VanDyck

DATE: September 18th, 2020

Proposal
RFI 31, Front Roof Decking

Objective
Provide and install (9) connections per section 7/S51

Sparky's Welding & Fabrication, LLC will supply:	AMOUNT
Material and in-shop fabrication	\$860.00
Field drill horizontal brace and install (9) connection locations per section 7/S51. Field weld verticals.	
Labor and consumables to complete objective	2,700.00
6.875% Sales tax	59.13
 MN Sales Tax 6.875% NOT included	
TOTAL ESTIMATED COST	\$3,619.13

Prices quoted are good for 30 days. Labor quoted is based on Monday-Friday work hours.
 Work done on weekends and holidays are subject to extra labor cost.