

DRAFT

AIA® Document G701™ - 2017

Change Order

PROJECT: <i>(Name and address)</i> Marshall, MN	CONTRACT INFORMATION: Contract For: General Construction Date: November 18, 2019	CHANGE ORDER INFORMATION: Change Order Number: 15 Date: November 16, 2021
OWNER: <i>(Name and address)</i> City of Marshall 344 West Main Street Marshall, MN 56258	ARCHITECT: <i>(Name and address)</i> Engan Associates 311 4th Street SW Willmar, MN 56201	CONTRACTOR: <i>(Name and address)</i> 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 CR21, related to second floor leveling	Was 9,666.00	Now \$9,036.00
B. Brenann CR32, related to plumbing changes from RFI #42	Was 791.00	Now \$0.00
C. Brennan CR33, related to electrical and fin tube changes of RFI50	Was 2,821.00	Now \$0.00
D. Brennan CR 36 related to electrical changes from ASI 07	Was 1,121.00	Now \$0.00
E. Brennan CR37, related to lower level footings	Was 6,015.00	Now \$3,124.00
F. Brennan CR 41, extra signage	Was 675.00	Now \$86.00
G. Brennan CR43, related to winter conditions	Was 54,945.00	Now \$33,545.00
H. Brennan CR44, rear stone returns	Was 1,335.00	Now \$0.00
I. Brennan CR47, related to lower level door change	Was 4,865.00	Now \$0.00
J. Brennan CR48, stone capping	-	Now \$606.00
K. Brenn CR49, office door floor transition imperfections	-	Now \$(1,000.00)
L. Brennan CR50, Engan PR#8, deduct for eliminating firewall in ASI #8	-	Now \$(2,000.00)
M. Brennan CR51, CO detector in boiler room	-	Now \$283.00
N. Brennan CR52, credit for not installing signage	-	Now \$(278.00)
O. Credit from Southwest Glass for window film	-	Now \$(1,755.00)
TOTAL	Was \$78,090	Now \$41,647 Difference of \$36,443

The original Contract Sum was	\$	5,030,200.00
The net change by previously authorized Change Orders	\$	707,713.00
The Contract Sum prior to this Change Order was	\$	5,737,913.00
The Contract Sum will be increased by this Change Order in the amount of	\$	41647.00
The new Contract Sum including this Change Order will be	\$	5,779,560.00

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.

<u>Engan Associates</u> ARCHITECT <i>(Firm name)</i>	<u>Brennan Construction of MN, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>City of Marshall</u> OWNER <i>(Firm name)</i>
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SIGNATURE
Andy M. Engan, AIA, LEED AP, CID,
Principal
PRINTED NAME AND TITLE

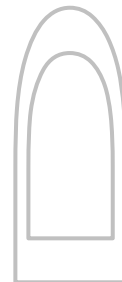
DATE

SIGNATURE
John van Dyck
PRINTED NAME AND TITLE

DATE

SIGNATURE
Scott VanDerMillen, Owner
Representative
PRINTED NAME AND TITLE

DATE





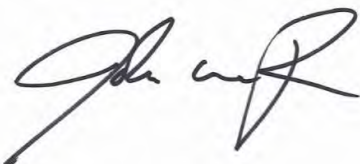
BRENNAN COMPANIES

Building Together

DATE: March 23, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 21, Leveling 2nd Floor

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Musch	Leveling 2nd floor due to existing condition of sagging	\$ -	\$ -	\$ 7,900.00
MCI	Leveling 2nd floor due to existing condition of sagging	\$ -	\$ 400.00	\$ 800.00
Musch	Not pouring over LL footings	\$ 604.50	\$ (820.69)	\$ (216.19)
			Subs Subtotal:	\$ 8,483.81
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 94.36
			GC Subtotal:	\$ 94.36

10% OH&P on subs	\$ 848.38
10% OH&P on GC	\$ 9.44
TOTAL:	\$ 9,436.00

Approved: _____


Musch Construction, Inc.

1262 90th Ave
 Pipestone MN 56164

Invoice

Date	Invoice #
3/13/2021	4638

Bill To
Marshall Municipal Building

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Terms

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Item	Description	Rate	Qty	Amount
Concrete Work	Labor for floor leveling of 2nd floor south side were addition was installed, around the south stairwell and west offices.	1.00	5,160	5,160.00
Material	Floor leveling material and grinder rental.	1.00	2,740	2,740.00
Total				\$7,900.00

Phone #	Fax #	E-mail
507-829-5078	507-825-0040	muschinc@gmail.com

Musch Construction, Inc.

1262 90th Ave
 Pipestone MN 56164

Invoice

Date	Invoice #
5/24/2021	4673

Bill To
Marshall Municipal Building

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Terms

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Item	Description	Rate	Qty	Amount
Concrete Work	Addition for labor (11 hours at \$48) to clean edge and install 170ft of expansion joint (\$.45/foot)	604.50	1	604.50
Total				\$604.50

Phone #	Fax #	E-mail
507-829-5078	507-825-0040	muschinc@gmail.com

Musch Construction, Inc.

1262 90th Ave
Pipestone MN 56164

Credit Memo

Date	Credit No.
5/27/2021	4672

Customer
Marshall Municipal Building

P.O. No.	Project

Description	Qty	Rate	Amount
Deduct for concrete savings for not pouring over LL footings	-1	820.69	-820.69

Total		-820.69
Invoices		\$0.00
Balance Credit		-820.69



MULTIPLE CONCEPTS INTERIORS

Date: 3-23-2021

Self Leveler Break-Down Per Bathroom

QTY.	MATERIAL DESCRIPTION/ITEM NO.	EACH	TOTAL
<u>Lower Level</u>	<u>None</u>		
<u>Main Level</u>	Total: 1600\$ Mens Main- \$500 Womens Main - \$500 Family Main - \$400 Smaller Bathroom - \$200		
<u>Upper Level</u>	Total - \$800 Each Bathroom - \$200 (x4)		
		Total	\$2,400.00



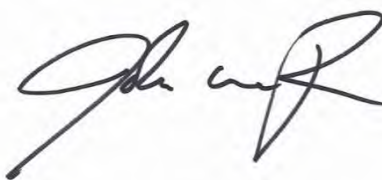
BRENNAN COMPANIES

Building Together

DATE: September 24, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 32 Revision; Plumbing only Costs related to RFI 42

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Willmar PH	Plumbing changes per RFI 42			\$ 710.98
			Subs Subtotal:	\$ 710.98
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 7.91
			GC Subtotal:	\$ 7.91

10% OH&P on subs	\$ 71.10
10% OH&P on GC	\$ 0.79
TOTAL:	\$ 791.00

Approved: _____


PLUMBING & HEATING OF WILLMAR, INC.

2101 Highway 12 West

Willmar, MN 56201

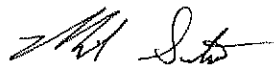
Phone: 320-235-4962 Fax: 320-235-7652

TO: BRENNAN COMPANIES
FROM: MIKE SIXTA
ATTN: JOHN VAN DYCK
DATE: 01/11/2021
PROJECT: MARSHALL MUNICIPAL

FTR Elevator:

Labor	\$540.00	
Materials	\$297.42	
Deduct		
Labor - 3 Hours	\$(270.00)	
Materials	\$(75.52)	
Subtotal	\$474.48	
10% Profit	\$ 47.50	
Insulation Sub	\$180.00	
5% Profit	<u>\$ 9.00</u>	
TOTAL		\$710.98

Plumbing & Heating of Willmar, Inc.



Michael C. Sixta

NOTE: This quote is valid for 30 days.

Please sign and return if accepted:

Signature _____

Date _____



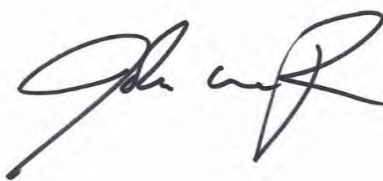
BRENNAN COMPANIES

Building Together

DATE: March 2, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 33 Revision 3; Costs related to RFI 50

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Willmar PH	Plumbing changes per RFI 50			\$ 2,793.00
			Subs Subtotal:	\$ 2,793.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 28.21
			GC Subtotal:	\$ 28.21

0% OH&P on subs	\$ -
0% OH&P on GC	\$ -
TOTAL:	\$ 2,821.00

Approved: _____


PLUMBING & HEATING OF WILLMAR, INC.

2101 Highway 12 West

Willmar, MN 56201

Phone: 320-235-4962 Fax: 320-235-7652

TO: BRENNEN CONSTRUCTION
FROM: MIKE SIXTA
ATTN: JOHN VANDYCK
DATE: 02/25/2021
PROJECT: MARSHALL MUNICIPAL BUILDING

RFI #50

Price for Pedestal Radiation in Rooms 217 & 222:

Labor & Material	\$2,793.00
10% Profit	\$ 279.00
TOTAL CHANGE ADD	\$3,072.00

Plumbing & Heating of Willmar, Inc.



Michael C. Sixta

NOTE: This quote is valid for 30 days.

Please sign and return if accepted:

Signature _____

Date _____



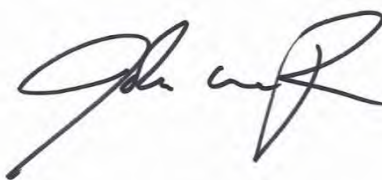
BRENNAN COMPANIES

Building Together

DATE: April 1, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 36; Costs related to ASI 07

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Red River	Costs related to ASI 07			\$ 1,009.00
			Subs Subtotal:	\$ 1,009.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 10.09
			GC Subtotal:	\$ 10.09

10% OH&P on subs	\$ 100.90
10% OH&P on GC	\$ 1.01
TOTAL:	\$ 1,121.00

Approved: _____


PROPOSED CHANGE ORDER



"A Tradition of Quality"

CCN # E18
 Date: 3/31/2021
 Project Name: MARSHALL MUNICIPAL CENTER
 Page Number: 1

Client Address:

Brennan Construction of MN, Inc
 Contact: John van Dyck
 125 E Walnut St
 Suite 240
 Mankato, MN 56001

3345 43rd St S
 Moorhead, MN 56560
 Telephone: 218 236 0502
 Fax: 218 233 3483
 Contact: Lee Hiller
 E-mail: leeh@redriverelectric.com

Work Description

1. Install one H1 fixture from room 100 in elevator equipment room 112. If foot candles do not reach 19 fc, an additional H1 fixture will be \$500 in addition to this CO.
2. East wall room 124, pull data wire out of box, label and coil data cable above ceiling tile. Blank off data box and blank off power box behind removable fin tube cover.
3. North walls, rooms 327 & 321, pull data wire out of box, label and coil above ceiling tile. Blank off data box and blank off power box behind removable fin tube cover. (4) locations.
4. South wall, room 350, install new box above fin tube cover between windows and extend power and data to new boxes. (2) locations.

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

This quote covers direct costs only to the price change in the extra work and we reserve the right to claim for impact and consequential costs and for changes in time to the job schedule.

This price is good for acceptance within 10 days from the date of receipt.

Acceptance of the quote will add ___ day(s) to the project schedule.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
1/2" CONDUIT - EMT	2	20.86 C	0.42	2.50 C	0.10
1/2" CONN SS STL - EMT	4	16.52 C	0.66	10.00 C	0.80
1/2" COUPLING SS STL - EMT	0	19.44 C	0.00	0.00 C	0.00
1/2" 1-H STRAP - EMT - STEEL	2	24.39 C	0.49	6.13 C	0.25
#12 THHN BLACK	10	162.76 M	1.63	3.75 M	0.07
#12 THHN SOLID GREEN	3	140.38 M	0.42	6.75 M	0.04
WIRE NUT RED 512	4	15.51 C	0.62	28.00 M	0.22
LABEL - RACK	5	0.00 C	0.00	3.75 C	0.38
LABEL - OUTLET	5	0.00 C	0.00	3.75 C	0.38
LABEL - CABLE	10	0.00 C	0.00	3.75 C	0.75
4x 2 1/8" SQ BOX TKO BRKT RACO 235	2	181.67 C	3.63	28.75 C	1.15
4" SQ 1G PLSTR RING 3/4" RISE	2	50.50 C	1.01	3.13 C	0.13
GROUNDING SCREW	2	5.90 C	0.12	2.50 C	0.10
#10x 1 P/H SELF-TAP SCREW	10	9.36 C	0.94	3.75 C	0.75
7.31" Lx 0.184" W - 1.750" BUNDLE NYLON CABLE TIE -	5	13.61 C	0.68	6.25 C	0.63
1G TGL SWITCH PLATE - 302 S/S	10	107.52 C	10.75	3.75 C	0.75
Totals	76		21.36		6.48

ORIGINAL


PROPOSED CHANGE ORDER

Date: 3/31/2021
 Project Name: MARSHALL MUNICIPAL CENTER
 Page Number: 2

Summary

General Materials		21.36
Material Tax	(@ 7.500 %)	1.60
		22.96
Material Total		
JOURNEYMAN	(6.48 Hrs @ \$111.00)	719.28
TRAVEL MILEAGE (Pro rated per week)	(6.48 @ 0.00 @ \$2.79 + 0.000 % + 0.000 % + 0.000 %)	18.08
TRAVEL TIME (Pro rated per week)	(6.48 @ 0.00 @ \$8.50 + 0.000 % + 0.000 % + 0.000 %)	55.08
ROOM & BOARD (Pro rated per week)	(6.48 @ 0.00 @ \$5.00 + 0.000 % + 0.000 % + 0.000 %)	32.40
PER DIEM	(6.48 @ 0.00 @ \$4.00 + 0.000 % + 0.000 % + 0.000 %)	25.92
		873.72
Subtotal		
Overhead	(@ 10.000 %)	87.37
Markup	(@ 5.000 %)	48.05
		1,009.14
Subtotal		
Final Adjustment		-0.14
		\$1,009.00

CONTRACTOR CERTIFICATION

Name:	
Date:	3/31/21
Signature:	
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

CCN #: E18	
Final Amount: \$1,009.00	
Name:	
Date:	
Signature:	
Change Order #:	
I hereby accept this quotation and authorize the contractor to complete the above described work	

ORIGINAL



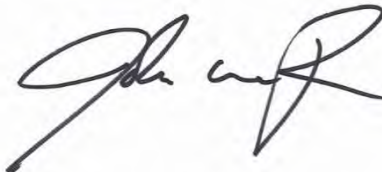
BRENNAN COMPANIES

Building Together

DATE: September 27, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 37 Revision 2; Costs related to LL Footings

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
			Subs Subtotal:	\$ -
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 60.15
Brennan Companies	Labor and Materials	\$ 2,600.00	\$ 2,808.41	\$ 5,408.41
			GC Subtotal:	\$ 5,468.56

10% OH&P on subs	\$ -
10% OH&P on GC	\$ 546.86
TOTAL:	\$ 6,015.00

Approved: 



Sales Quote

5027 Commercial Circle
Suite C
Concord CA 94520
United States

Date 3/5/2021
Estimate # ES3518
Project
Shipping Method Freight - UPS
FOB

Bill To
Brennan Companies Marshall MN 56258 United States

Ship To
Brennan Companies Marshall MN 56258 United States

Item Number	Description	Quantity	Unit Price	Extension
USG-QTOP-G-56PAL...	USG Quick-Top (Gray) Self-Leveling Underlayment - Full Pallet (56)	1	1,791.95	1,791.95

Subtotal	1,791.95
Shipping Cost (Freight - UPS)	663.08
Total	\$2,455.03

THANK YOU FOR SHOPPING AT
 ACE HOME & HARDWARE
 500 HWY 59 NORTH
 P.O. BOX 831
 MARSHALL, MN 56258
 (507) 532-3296

ACE HOME & HARDWARE #16288
 VISIT US AT www.marshallace.com

ELIGIBLE RETURNS/EXCHANGES MUST BE MADE
 WITHIN 60 DAYS ALONG WITH THIS INVOICE.
 04/02/21 1:55PM 93436 629 SALE

RENTAL	1	EA	\$91.00	EA *
DESCRIBE RENTAL ITEM HERE				\$91.00
1519642	15	EA	\$2.39	EA
FLR SNDG DISC 6" 24G H&L				\$35.85
1519602	12	EA	\$1.79	EA
FLR SNDG DISC 6" 60G H&L				\$21.48
1519552	4	EA	\$1.59	EA
FLR SNDG DISC 6" 80G H&L				\$6.36

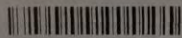
SUB-TOTAL: \$ 154.69 TAX: \$ 11.41
 TOTAL: \$ 166.10
 BC AMT: \$ 166.10

BK CARD#: XXXXXXXXXXXX8266
 MID:*****2888 TID:***6346
 AUTH: 312055 AMT: \$ 166.10
 Host reference #:189859 Bat#

Authorizing Network: VISA

Chip Read
 CARD TYPE: VISA EXPR: XXXX
 AID : A0000000031010
 TVR : 8080008000
 IAD : 06010A0360A000
 TSI : 6800
 ARC : 00
 MODE : Issuer
 CVM :
 Name : VISA CREDIT
 ATC : 0078
 AC : 345160BB08F88BFB
 TxnID/ValCode: 764543

Bank card USD\$ 166.10



==>> JRNL#B89859 <<==
 CUST NO:*1

THANK YOU SAMUEL J FENSKE
 FOR YOUR PATRONAGE

Acct: CASH CUSTOMER-ACE
 REF: CNO 37339

Customer Copy

RETURNS/EXCHANGES MUST BE MADE
 WITHIN 60 DAYS ALONG WITH THIS INVOICE.

CONTRACT NUMBER 37339 INVOICE NUMBER
 DATE AND TIME IN 04/02/2021 1:51 PM
 DATE AND TIME OUT 03/31/2021 8:21 AM
 ADDRESS AT WHICH EQUIPMENT WILL BE USED

Closed Contract/Invoice

7-676-4614

AUTHORIZED RENTER		JOB LOCATION	
P. O. NO. OR JOB NO.	DATE AND TIME DUE IN		
	04/01/2021 8:21 AM		
ITEMS RENTED AND/OR SOLD			
Qty	Out / In	Rates	M W D H Date&Time In Amount
Vac	0 1	24H 91.00	2 5.30 04/02/2021 1:51 PM 174.42

CE *** Hours: M-F 7a-6p; Thurs. 7a-8p; Sat. 9a-5p; Sun. 11a-4p
 Equipment must be reported within 1hr & returned in 2hr for full refund
 \$ Will be charged for any rental returned more than 15 minutes late.
 Night rentals will automatically be charged the full day (24hr) rate.
 AUTHORIZE customers to repair equipment. DO NOT leave equipment
 unattended, it must be checked in. Your contract is open until we close it.

*Footings
 Floor Patch
 19-18*

PT RETURN OF YOUR RENTAL SAVES
 MONEY. ALL TIME IS CHARGED INCLUDING
 HOLIDAY, SUNDAY AND HOLIDAYS.

Total Rental	174.42
Subtotal	174.42
Sales Tax (ST)	12.86
Total	187.28

Consent on both sides of this agreement
 is required. If you do not agree to the terms
 and conditions as printed above my
 signature, this agreement is void.
 If you have any questions, please call
 1-800-373-2193.

CENTURION (800) 373-2193 www.centurion-inc.com ML/ACE 00-038339 / 205491



BRENNAN COMPANIES

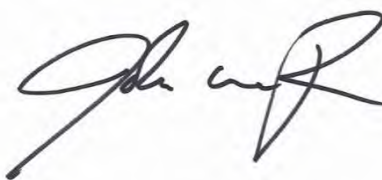
Building Together

DATE: May 4, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 41; Extra Interior Signage

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Construction Supplies Inc	1 added sign			\$ 70.00
			Subs Subtotal:	\$ 70.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 8.60
			GC Subtotal:	\$ 8.60

81 approved - there were 80 in specs

10% OH&P on subs	\$ 7.00
10% OH&P on GC	\$ 0.86
TOTAL:	\$ 86.00

Approved: 



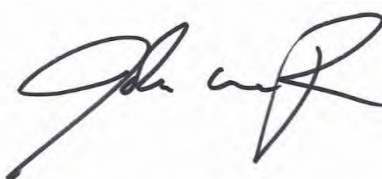
BRENNAN COMPANIES

Building Together

DATE: September 24, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 43 Revision 2; Winter Conditions

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Van Minsel	Exterior Winter Condition heating and sheltering		26,038.12	\$ 36,013.12
CHI	Interior heating equipment reantla			\$ 4,155.41
			30,193.53	
			Subs Subtotal:	\$ 40,168.53
Brennan Companies:				
Brennan Companies	Bond Change @ 1%		301.94	\$ 446.77
			GC Subtotal:	\$ 446.77

3019.35	10% OH&P on subs	\$ 4,016.85
30.19	10% OH&P on GC	\$ 44.68
	TOTAL:	\$ 44,677.00

Approved: _____


33,545.00

VanMinsel Bros Construction, LLC

**PO Box 611
Spring Grove, MN 55974**

Phone # 507-421-6777

Invoice

Date	Invoice #
4/5/2021	6126

Bill To
Brennan Construction

Job description
Marshall Winter Conditions

Description	Rate	Qty	Amount
Man Hours to pull plastic, setting up extra scaffolding and bracing, setting up heaters,maintaining shelters, daily extra time starting up and shutting down	90.00	332.5	29,925.00
Propane	798.87		798.87
Reinforced Poly	541.20		541.20
Hardboard	229.35		229.35
Tie wire	6.43		6.43
LP	933.40		933.40
LP	361.50		361.50
Screws	14.18		14.18
Drill Bits	20.05		20.05
Lath, screws and bits	30.12		30.12
LP	1,302.09		1,302.09
LP	1,040.73		1,040.73
Forklift Rental	3,078.01		3,078.01
LP 100lb Cylinder	64.43		64.43
Lumber and screws	56.67		56.67
Screws and bits	20.53		20.53
Extension cord	67.64		67.64
20# LP Cylinder	15.82		15.82
20# LP Cylinder	15.82		15.82
20# LP Cylinder	15.82		15.82
Forklift Rental	3,078.01		3,078.01
Scaffolding	1,472.00		1,472.00
Total Reimbursable Expenses			5,534.65 13,162.67
Markup	10% 5.00%		553.47 658.13
Total Reimbursable Expenses			6,088.12 13,820.80
Total			
Payments/Credits			
Balance Due			

VanMinsel Bros Construction, LLC

**PO Box 611
Spring Grove, MN 55974**

Phone # 507-421-6777

Invoice

Date	Invoice #
4/5/2021	6126

Bill To
Brennan Construction

Job description
Marshall Winter Conditions

Description	Rate	Qty	Amount
Winter Equipment Mobilization	1,500.00		1,500.00
Total			36,013.12 \$45,245.80
Payments/Credits			\$0.00
Balance Due			\$45,245.80

PLEASE COME AGAIN
THANK YOU
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
Cardholder's Signature _____

OPERATIVE
ricks - Ivanhoe
a - Slayton

INVOICE NUMBER

M **No** 42927

DEPARTMENT

- 1 CASH
- 2 CHARGE
- 3 CREDIT ACCT.
- 4 CREDIT ACCT. (ADJUSTMENT)
- 5 PAID OUT

Pinel Constr
Grand Ave
55970

DESCRIPTION

PO deposit Card

Check Date: 12/22/2020
Check No.: EFT
Check Amount: 798.87

erative
street
56258

ance	Discount	Payment
8.87		798.87

TOTAL: \$798.87

1 00 MISC MISC 798.87

TRAN: 491 006
AUTH: 717571

TYPE: MASTERCARD
ACCT: XXXXXXXXXXXXXXXX8952

MANUAL ENTRY

CHS PAYMENT SOLUTIONS
AG PLUS COOPERATIVE
1100 E MAIN STREET
MARSHAL MN 56258
(507)532-9686
990426 - 0491
SHIFT 1
BATCH# 491

DATE: 12/22/2020 TIME: 15:10:28

DESCRIPTION	CODE		QUANTITY (TOTAL UNITS)	UNIT PRICE			AMOUNT
	MAJOR	SUB		DOLLARS	CENTS	1/10	
RECEIVED ON ACCOUNT	120	3					
<i>LP Gas</i>			<i>600</i>	<i>1.24</i>			<i>744.00</i>
<i>STAY - 07375</i>							<i>54.87</i>
SOLD BY _____ PATRON MERCHANDISE RECEIVED BY _____ PAYMENT RECEIVED BY _____ AGENT OF COMPANY							798.87

21389

ABOVE DEPOSIT MADE IN ACCORDANCE
WITH BY-LAW PROVISIONS

TOTAL



2025 Centre Pointe Blvd., Suite 300
Mendota Heights, MN 55120-1221

INVOICE

Customer Number	Invoice Number	Billing Date	Due Date
22169	541047	12/28/2020	01/27/2021
Amount Due		\$5,989.42	
Amount Paid			

3646 1 MB 0.439 E0371X I0448 D7036899991 S2 P7942961 0001:0001



VAN MINSEL BROS CONSTRUCTION LLC
PO BOX 611
SPRING GROVE MN 55974-0611

Remit To:

Cemstone Products Co., Inc.
BIN # 131462
PO BOX 1414
Minneapolis MN 55480-1414
(651) 688-9292

Please return top portion with your payment. Make checks payable to: Cemstone Products Co., Inc.

Invoice	541047
Amount Due	\$5,989.42
Billing Date	12/28/2020
Due Date	01/27/2021

Order	Terms	Project	Delivered To	PO Number
449008	NET 30 DAYS	22169-MARSHALL MUNICIPAL BUILDING	344 WEST MAIN STREET MARSHALL, MN	Marshall

Ship Date	Plant	Ticket	Item	Description	Quantity	UM	Price	Ext Price
12/28/2020	068	0000449008	9329844	REINF POLY 40FTX100FT 6 MIL 16/pallet	3.00	Roll	\$168.00	\$504.00
			9344219	POINTING MASTIC 1 QUART TUBE (29 OZ)	24.00	Each	\$10.95	\$262.80
			9354676	DRIP EDGE ST/ST 3" X 8 FT 26 GA	496.00	LinFt	\$0.98	\$486.08
			9369595	2-SEAL WIRE TIE 4 INCH HOT DIP	1,000.00	Each	\$0.25	\$250.00
			9369596	2-SEAL CHUCK ADAPTOR	4.00	Each	\$11.95	\$47.80
			9378027	T2-ALUM TERM BAR 14 GA 1" X 8FT 8" OC	80.00	LinFt	\$0.65	\$52.00
			9381257	TOTAL FLASH 18" X 50' PVC 2/BOX	5.00	Box	\$450.00	\$2,250.00
			9381263	2-SEAL THERM 2 INCH BARREL-METAL	875.00	Each	\$1.49	\$1,303.75
			9381397	MORTAR NET WALL DEF 1.5 INX10 INX5 FT 20	60.00	Each	\$4.95	\$297.00
			068DELIVERY	DELIVERY CHARGE	1.00	Each	\$150.00	\$150.00

Subtotal:	\$5,603.43
Tax:	\$385.99
Total:	\$5,989.42

MENARDS®

MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
03/29/21

1/8(1/8CAT)4X8 HARDBOARD S2S 1291164 30@\$7.12	\$213.60
2"-4X8 EXTRUDED R-10 FOAM 25 PSI 1631291 48@\$24.28	\$1,165.44
Subtotal	\$1,379.04
Taxes and Fees	\$101.70
Total	\$1,480.74
Payment Method(s) Used: Menard Card - 0845 Job # or Name : 0	\$1,480.74

47821 01 1220 12/29/20 03:43 PM 3270

MENARDS®

MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
03/31/21

REBAR TIE WIRE ROLL 340FT852003	
1831060 1@\$5.99	\$5.99
Subtotal	\$5.99
Taxes and Fees	\$0.44
Total	\$6.43
Payment Method(s) Used:	
Menard Card - 0845	\$6.43
Job # or Name : city hall	

34469 10 9746 12/31/20 12:29 PM 3270

DATE: 01-18-2021

TIME: 16:04:59

COOPERATIVE

1204 ST OLAF AVE N
CANBY, MN 56220
(507) 223-7241

CHS PAYMENT SOLUTIONS
AG PLUS COOPERATIVE
1100 E MAIN STREET
MARSHALL MN 56258
(507) 532-9686
990428 - 0515
SHIFT# 1
BATCH# 515

Cooperative
1100 E Main Street
Marshall, MN 56258
532-9686

TYPE: MASTERCARD
ACCT#: XXXXXXXXXXXX8952

MANUAL ENTRY

Account 240

TRM#: 515 - 005
TRAN TYPE: SALE
AUTH#: 795759

Customer

1.00 MISC MUSE 933.40

Marshall, MN

TOTAL: \$933.40

Aaron Morsan
309ME
-1

X Cardholder's Signature

00018-LP...

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

00018
1-18-2021/15:45:13

THANK YOU
PLEASE COME AGAIN

Price Share

CUSTOMER COPY

650.00 1.4300 929.50

Subtotal	929.50
Tax	63.90
Prepaid Amt	0.00
Total Due	993.40
Due Date	02/20/2021

Ending Fill %: 60.00

Comments:
van minsel const

PO credit. CARD

MARSHALL City Hall

SIGN HERE

SIGNATURE



DATE: 01/23/2021 TIME: 07:27:09

EN 20

CHS PAYMENT SOLUTIONS
AG PLUS COOPERATIVE
1100 E MAIN STREET
MARSHALL MN 56258
(507)532-5686
996426 - 0528
SHIFT# 1
BATCH# 520

16:42
230.1
GALLONS
1
30.0°F

TYPE: MASTERCARD MANUAL ENTRY
ACCT#: XXXXXXXXXXXX8952

TRAN#: 520 - 001
TRAN TYPE: SALE
AUTH#: 809036

1.00 MISC MUSE 361.50

TOTAL: \$361.50

CASH
CHARGE
SCHEDULE DELIVERY
CONTRACT
CAP
UCA
% BEFORE
% AFTER
OF TANKS FILLED
CHARGE UAC

X _____
Cardholder's Signature
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU!
PLEASE COME AGAIN

CUSTOMER COPY
PDO #: _____
Tank ID: 00018
Aaron Morgan
Cust ID: 00018
Date/Time: 01-22-2021/14:41:11

Qty	Unit	Price	Share
230.10	Gal	1.4700	338.25

Subtotal 338.25
Tax 23.25
Prepaid Amt 0.00
Total Due 361.50
Due Date 02/20/2021

Endins Fill %: 80.00

Van Minsel Const
Box 611
Spring Grove, Mn
55974

SIGN HERE _____ SIGNATURE

MENARDS®

MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
04/25/21

TEKS 10X1" HWH/DRILL PT 21328	
2328098 1@\$6.36	\$6.36
TEKS 10X1-1/2 HWH/DRILL 21332	
2328099 1@\$6.85	\$6.85
Subtotal	\$13.21
Taxes and Fees	\$0.97
Total	\$14.18
Payment Method(s) Used:	
Menard Card - 0845	\$14.18
Job # or Name : 0	

77463 04 9381 01/25/21 11:07 AM 3270

MENARDS®

MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
04/13/21

12-3 100' ALL-WEATHR
CORDEHCEXTC1203100B
3700093 1@\$69.99 \$59.49

12-3 100' ALL-WEATHR
CORDEHCEXTC1203100B
3700093 -1@\$69.99 (\$59.49)

SDS+DRILLBIT 5/8"X12" HC2104
BOSCH
2522345 1@\$21.97 \$18.67

Subtotal \$18.67
Taxes and Fees \$1.38

Total \$20.05

Payment Method(s) Used:
Menard Card - 0845 \$20.05
Job # or Name : 0

4098 06 8046 01/13/21 09:03 AM 3270

MENARDS®

MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
04/12/21

1-1/2 WHITE SELFDRILL SCR1LB BOX #12 2299534 1@\$5.29	\$4.50
1-1/2 WHITE SELFDRILL SCR1LB BOX #12 2299534 1@\$5.29	\$4.50
1-1/2 WHITE SELFDRILL SCR1LB BOX #12 2299534 1@\$5.29	\$4.50
4' WOOD LATH 50 PCS/ BUNDLE 1022948 1@\$18.48	\$18.48
ADJUSTABLE BRICK TONGS BC384 2449097 1@\$19.99	\$16.99
ADJUSTABLE BRICK TONGS BC384 2449097 1@\$19.99	\$16.99
ADJUSTABLE BRICK TONGS BC384 2449097 1@\$19.99	\$16.99
IMPACT 5/16" X 1-7/8" 1PKITNS516 BOSCH 2526828 1@\$2.99	\$2.54
IMPACT 5/16" X 1-7/8" 1PKITNS516 BOSCH 2526828 1@\$2.99	\$2.54
Subtotal	\$88.03
Taxes and Fees	\$6.49
Total	\$94.52
Payment Method(s) Used: Menard Card - 0845	\$94.52

47824 07 9271 01/12/21 08:58 AM 3270



1100 EAST MAIN
MARSHALL, MN 56258
(507) 532-9686

1204 ST OLAF AVE N
CANBY, MN 56220
(507) 223-7241

SALE # 25005 DATE 02/08/21 15:54:42
COUNT: START 0.0 END 345.2
NET DELIVERY 345.2 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

Ag Plus Cooperative
1100 East Main Street
Marshall, MN 56258
507-532-9686

Ticket 504

1 Cash Customer

, MN

Driver: Aaron Morgan
Vehicle: 309ME
Compartment #: -1
PDD #:
Tank ID: 00018-LP...
Aaron Morgan
Cust ID: 00018
Date/Time: 02-08-2021/15:17:42

Qty	Unit	Price	Share
345.20	Gal	1.4700	507.44

Subtotal 507.44
Tax 34.89
Prepaid Amt 0.00
Total Due 542.33
Due Date 03/20/2021

Ending Fill %: 80.00

Van Minsel

SIGN HERE

SIGNATURE

COOPERATIVE

1204 ST OLAF AVE N
CANBY, MN 56220
(507) 223-7241

DATE: 02/09/2021

TIME: 10:44:39

CIS PAYMENT SOLUTIONS
AG PLUS COOPERATIVE
1100 E MAIN STREET
MARSHALL MN 56258
(507) 532-9686
990428 0537
SHIFT 1
BATCH# 537

: 02/08/21 16:14:58
END 483.6
483.6 GALLONS
LPG 1
TO 60.0°F

TYPE: MASTERCARD
ACCTR: XXXXXXXXXXXX8952

MANUAL ENTRY

TRAN# 537 004
TRAN TYPE: SALE
AUTH# 859440

Cooperative
Main Street
1, MN 56258
532-9686

1.00 MISC USE

1.00 09

TOTAL: \$1302.09

ket 505

Customer

Cardholder's Signature

, MN

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU
PLEASE USE AGAIN

Aaron Morgan
309ME
-1

CUSTOMER COPY

00018-LP...

Aaron Morgan
Cust ID: 00018
Date/Time: 02-08-2021/15:35:35

Qty	Unit	Price	Share
483.60	Gal	1.4700	710.89

Subtotal 710.89
Tax 48.87
Prepaid Amt 0.00
Total Due 759.76
Due Date 03/20/2021

Ending Fill %: 80.00

Van Minsel

1302.09

SIGN HERE

SIGNATURE

DATE: 02-15-2021

TIME: 15:38:57

COOPERATIVE

1204 ST OLAF AVE N
CANBY, MN 56220
(507) 223-7241

CHS PAYMENT SOLUTIONS
AG PLUS COOPERATIVE
1100 E MAIN STREET
MARSHALL MN 56258
(507) 532-9686
990428 - 0543
SHIFT# 1
BATCH# 543

TE 02/15/21 09:48:24
O END 601.1
601.1 GALLONS
LPG 1
TO 60.0°F

TYPE: MASTERCARD
ACCT#: XXXXXXXXXXXX952

MANUAL ENTRY

TRAN#: 543 005
TRAN TYPE: SALE
AUTH#: 879876

Cooperative
Main Street
MN 56258
32-9686

1.00 MISC MUSE

1040.73

TOTAL: \$1040.73

at 595

X _____
Cardholder's Signature

Customer

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

MN

THANK YOU!
PLEASE COME AGAIN!

ron Morsan
9ME

CUSTOMER COPY

uu018.LP...

Aaron Morsan

Cust ID:

00018

Date/Time:

02-15-2021/09:06:34

Qty	Unit	Price	Share
601.10	Gal	1.6200	973.78
Subtotal			973.78
Tax			66.95
Prepaid Amt			0.00
Total Due			1040.73
Due Date			03/20/2021

Endings Fill %: 80.00

*Van Minsel
MARSHALL City Hall
POL CC*

SIGN HERE

SIGNATURE

Henning Rental, Inc.
80063 Hwy. 71
P.O. Box 254
Jackson, MN 56143
(507) 847-3785
(507) 847-4055 FAX

1-529300-2

INVOICE

Rent Date:	1/19/2021 8:00 AM
Invoice Date:	2/17/2021
Payment Due:	2/17/2021
Order Terms:	Due On Receipt
PO #:	
Job #:	

Ship To: DFLT ADDRESS

344 W Main Street
 Marshall, MN 56258

Customer Information

Vanminsel Bros LLC
 P.O. Box 611
 Spring Grove, MN 55974

Ship VIA	Customer Email	Cell Phone #	Fax Phone #
		(507) 421-6777	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
8711				Ben

Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
Telehandler, Lull/JLG 42' 9000lbs Item ID: 1770 Rent Date: 1/19/2021 8:00 AM Serial: 0160062352 Fuel Charges: 0.000 @ \$2.50 ** Interval Out: 2791.500 - In: 2791.500 - Used: 0.000 Charges:	1	1	\$300.00	\$900.00	\$2700.00	\$2700.00	<input checked="" type="checkbox"/>	\$2700.00
			<<< Rental -->>					
						0.000 Units Billed @ \$0.00		\$0.00
								\$0.00
Lull Platform, 9.5' long, 4' wide Item ID: 483 Rent Date: 1/19/2021 8:00 AM Serial: M008496	1	1	\$20.00	\$60.00	\$180.00	\$180.00	<input checked="" type="checkbox"/>	\$180.00
			<<< Rental -->>					

<<< CYCLE BILLED FOR 01/19/2021 THROUGH 02/16/2021 >>>

Order Notes:

Customer estimates 5 week rental
 Deliver to:
 344 W Main Street
 Marshall, MN 56258

Order Terms:

By signing below, I (hereinafter lessee) certify that I have read and agree to all of the Terms and Conditions printed on the reverse side of this Rental Agreement Contract.

X _____
 Customer Signature

_____ Date

Customer Name (Printed)

HOURS:
 Monday - Friday 8:00am -5:30pm
 Saturday 8:00am - 12:00pm
 Closed Sundays



Rental Charges:	\$2,880.00
Sub Total:	\$2,880.00
Tax:	\$198.01
Order Total:	\$3,078.01
Amount Paid:	\$0.00
Amount Due:	\$3,078.01



MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
05/04/21

10 X 3-3/4 CONST SCREW 6 LOBE 1 LB 2303132 1@\$3.79	\$3.79
2X4-8' STUD/#2+BTR SPF CONST./FRAMING 1021101 8@\$5.50	\$44.00
T25DBLENDBITS5PK DRIVE BIT 2520937 1@\$4.99	\$4.99
Subtotal	\$52.78
Taxes and Fees	\$3.89
Total	\$56.67
Payment Method(s) Used: Menard Card - 0845 Job # or Name : city hall	\$56.67

52908 02 5255 02/03/21 01:48 PM 3270



MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
05/04/21

16X4 EX LAG SCREW 1CT 2303953 17@\$0.89	\$15.13
DBL-END DRIVE BIT T30 MASTERFORCE 3PC 2527216 1@\$3.99	\$3.99
Subtotal	\$19.12
Taxes and Fees	\$1.41
Total	\$20.53
Payment Method(s) Used: Menard Card - 0845 Job # or Name : City Hall	\$20.53

4098 08 8367 02/03/21 07:23 AM 3270



MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
05/19/21

100' 12/3 PLUG LOCKER YW PPG- 123100MLP 3700572 1@\$62.99	\$62.99
Subtotal	\$62.99
Taxes and Fees	\$4.65
Total	\$67.64
Payment Method(s) Used: Menard Card - 0845 Job # or Name : 0	\$67.64

34381 06 8122 02/18/21 01:42 PM 3270



MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
05/12/21

LP TANK EXCHANGE PROPANE	
2759001 1@\$15.82	\$15.82
Subtotal	\$15.82
Taxes and Fees	\$0.00
Total	\$15.82
Payment Method(s) Used:	
Menard Card - 0845	\$15.82

100 79 816 02/11/21 10:24 AM 3270

MENARDS®

MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
05/13/21

LP TANK EXCHANGE PROPANE	
2759001 1@\$15.82	\$15.82
Subtotal	\$15.82
Taxes and Fees	\$0.00
Total	\$15.82
Payment Method(s) Used:	
Menard Card - 0845	\$15.82

100 79 819 02/12/21 08:47 AM 3270



MARSHALL
1500 BOYER DR
MARSHALL, MN 56258



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
05/17/21

LP TANK EXCHANGE PROPANE	
2759001 1@\$15.82	\$15.82
Subtotal	\$15.82
Taxes and Fees	\$0.00
Total	\$15.82
Payment Method(s) Used:	
Menard Card - 0845	\$15.82

100 79 823 02/16/21 10:03 AM 3270

Henning Rental, Inc.
80063 Hwy. 71
P.O. Box 254
Jackson, MN 56143
(507) 847-3785
(507) 847-4055 FAX

1-529300-3	
INVOICE	
Rent Date:	2/16/2021 8:00 AM
Invoice Date:	3/17/2021
Payment Due:	3/17/2021
Order Terms:	Due On Receipt
PO #:	
Job #:	

Ship To: DFLT ADDRESS

344 W Main Street
 Marshall, MN 56258

Customer Information

Vanminsel Bros LLC
 P.O. Box 611
 Spring Grove, MN 55974

Ship VIA	Customer Email	Cell Phone #	Fax Phone #
		(507) 421-6777	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
8711				Ben

Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
Telehandler, Lull/JLG 42' 9000lbs Item ID: 1770 Rent Date: 2/16/2021 8:00 AM Serial: 0160062352 Fuel Charges: 0.000 @ \$2.50 ** Interval Out: 2791.500 - In: 2791.500 - Used: 0.000 Charges:	1	1	\$300.00	\$900.00	\$2700.00	\$2700.00	<input checked="" type="checkbox"/>	\$2700.00
			<<< Rental >>>					
			0.000 Units Billed @ \$0.00					\$0.00
			0.000 Units Billed @ \$0.00					\$0.00
Lull Platform, 9.5' long, 4' wide Item ID: 483 Rent Date: 2/16/2021 8:00 AM Serial: M008496	1	1	\$20.00	\$60.00	\$180.00	\$180.00	<input checked="" type="checkbox"/>	\$180.00
			<<< Rental >>>					

<<< CYCLE BILLED FOR 02/16/2021 THROUGH 03/16/2021 >>>

Order Notes:

Customer estimates 5 week rental
 Deliver to:
 344 W Main Street
 Marshall, MN 56258

Order Terms:

By signing below, I (hereinafter lessee) certify that I have read and agree to all of the Terms and Conditions printed on the reverse side of this Rental Agreement Contract.

X

Customer Signature

Customer Name (Printed)

Date

HOURS:
 Monday - Friday 8:00am - 5:30pm
 Saturday 8:00am - 12:00pm
 Closed Sundays



Rental Charges:	\$2,880.00
Sub Total:	\$2,880.00
Tax:	\$198.01
Order Total:	\$3,078.01
Amount Paid:	\$0.00
Amount Due:	\$3,078.01

Thank You For Your Business!
 Printed: Wednesday, March 17, 2021 10:28 AM

VanMinsel Bros Construction, LLC
Time by Job Detail
December 1, 2020 through April 23, 2021

<u>Date</u>	<u>Name</u>	<u>Duration</u>	
Brennan Construction:Marshall Muni			
12/22/2020	Lee T Huston	8:00	North Shelter
12/22/2020	Abel M Romandia	8:00	
12/28/2020	Kenneth W May	2:00	Maintain Shelter
12/30/2020	Kenneth W May	2:00	& Conditions
12/31/2020	Kenneth W May	2:00	
01/01/2021	Kenneth W May	2:00	
01/01/2021	Austin J Maxwell	1:00	
01/04/2021	Shane M Seiler	4:00	Shelter and extra
01/04/2021	Kenneth W May	4:00	scaffolding and bracing
01/05/2021	Shane M Seiler	8:00	Grid 2- 7
01/05/2021	Kenneth W May	8:00	
01/05/2021	Austin J Maxwell	8:00	
01/06/2021	Kenneth W May	2:00	Maintain Shelter
01/07/2021	Kenneth W May	2:00	& Conditions
01/08/2021	Kenneth W May	2:00	
01/08/2021	Austin J Maxwell	2:00	
01/11/2021	Abel M Romandia	8:00	Remove Shelter & extra scffolding and bracing
01/11/2021	Kenneth W May	8:00	Grid 2 - 7
01/11/2021	Shane M Seiler	8:00	Set up Shelter & extra scaffolding and bracing
01/11/2021	Austin J Maxwell	8:00	Grid 0 - 2
01/12/2021	Kenneth W May	2:00	Maintain shelter
01/12/2021	Austin J Maxwell	2:00	& conditions
01/14/2021	Kenneth W May	2:00	
01/15/2021	Kenneth W May	2:00	
01/18/2021	Kenneth W May	4:00	
01/18/2021	Austin J Maxwell	2:00	
01/18/2021	Shane M Seiler	2:00	
01/19/2021	Shane M Seiler	8:00	Remove shelter & extra scaffolding and bracing
01/19/2021	Kenneth W May	8:00	Grid 0- 2
01/21/2021	Shane M Seiler	8:00	Set shelter & extra scaffolding and bracing
01/21/2021	Kenneth W May	8:00	SE corner
01/22/2021	Shane M Seiler	6:00	
01/22/2021	Kenneth W May	4:00	

VanMinsel Bros Construction, LLC
Time by Job Detail
December 1, 2020 through April 23, 2021

<u>Date</u>	<u>Name</u>	<u>Duration</u>	
01/22/2021	Kenneth W May	1:00	Maintain shenter and conditions
01/25/2021	Shane M Seiler	2:00	
01/25/2021	Austin J Maxwell	1:00	
01/26/2021	Shane M Seiler	2:00	
01/27/2021	Jameson A Selbo	2:00	
01/27/2021	Shane M Seiler	2:00	
01/27/2021	Austin J Maxwell	1:00	
01/28/2021	Jameson A Selbo	2:00	
01/29/2021	Jameson A Selbo	2:00	
01/29/2021	Austin J Maxwell	2:00	
02/01/2021	Jameson A Selbo	2:00	
02/01/2021	Austin J Maxwell	1:00	
02/02/2021	Jameson A Selbo	2:00	
02/03/2021	Jameson A Selbo	2:00	
02/03/2021	Austin J Maxwell	1:00	
02/04/2021	Jameson A Selbo	8:00	Set shelter & extra scaffolding and bracing Entry
02/04/2021	Gustavo A Ortiz Maya	8:00	
02/04/2021	Jose G Ortiz Vargas	8:00	
02/05/2021	Jameson A Selbo	5:00	
02/05/2021	Jose G Ortiz Vargas	3:00	
02/05/2021	Gustavo A Ortiz Maya	3:00	
02/08/2021	Abel M Romandia	8:00	Ste shelter & scaffolding and bracing
02/08/2021	Jameson A Selbo	8:00	front window area
02/08/2021	Kenneth W May	8:00	
02/08/2021	Shane M Seiler	8:00	
02/09/2021	Jameson A Selbo	2:00	Maintain shelter and conditions
02/09/2021	Gustavo A Ortiz Maya	2:00	
02/10/2021	Jameson A Selbo	2:00	
02/11/2021	Jameson A Selbo	2:00	
02/11/2021	Gustavo A Ortiz Maya	2:00	
02/11/2021	Jose G Ortiz Vargas	2:00	
02/12/2021	Jameson A Selbo	0:30	
02/12/2021	Austin J Maxwell	2:00	
02/15/2021	Jameson A Selbo	1:00	
02/16/2021	Jameson A Selbo	2:00	
02/17/2021	Jameson A Selbo	2:00	
02/18/2021	Jameson A Selbo	2:00	
02/19/2021	Jameson A Selbo	2:00	
02/23/2021	Jameson A Selbo	2:00	
02/24/2021	Jameson A Selbo	2:00	
02/25/2021	Jameson A Selbo	2:00	

VanMinsel Bros Construction, LLC

Time by Job Detail

December 1, 2020 through April 23, 2021

<u>Date</u>	<u>Name</u>	<u>Duration</u>	
02/26/2021	Jameson A Selbo	5:00	Remove entry shelter & extra scaffolding and bracing
02/26/2021	Jose G Ortiz Vargas	5:00	
02/26/2021	Gustavo A Ortiz Maya	5:00	
02/26/2021	Jameson A Selbo	1:00	Maintain shelter and conditions
03/01/2021	Gustavo A Ortiz Maya	5:00	Remove shelter and bracing front window area & conditions
03/01/2021	Jose G Ortiz Vargas	5:00	
03/01/2021	Jameson A Selbo	5:00	
03/01/2021	Shane M Seiler	8:00	
03/01/2021	Jameson A Selbo	1:00	
03/02/2021	Kenneth W May	8:00	
03/02/2021	Shane M Seiler	8:00	
		<u>332:30</u>	
	Total Brennan Construction:Marshall Muni	<u>332:30</u>	
TOTAL		<u><u>332:30</u></u>	

Remit To:

C.H.I. Companies
 4024 Peavey Road
 Chaska, MN 55318
 www.chicompanies.com



Invoice

Continued	Invoice#
Mon 11/16/2020	27051-1

Bill to: Customer #: 1148

Brennan Construction
 124 East Walnut Street
 Suite 240
 Mankato, MN 56001



Date Out Wed 11/11/2020

Terms	Posted Date
On Account	Mon 11/16/2020

Office Contact: John Van Dyck 507 995-9177
Salesman: Stuart Pysick 612-801-3207 spysick@chicompanies.com

Delivery Wed 11/11/2020
 Nathan Hrdlichka 507-469-6346
 Marshall Municipal
 344 West Main Street
 Marshall, MN

Qty	Key	Items	Each	Price
Season Rates				
Lower Level				
1	T01064HO	Rexotherm 250,000 BTUH Heater 120 Volt 1 PH 15 AMP Natural Gas/Propane	\$1,080.00	\$1,080.00
1	HOSE100X1-1	100' x 1" Hose Natural Gas/Propane	\$270.00	\$270.00
Main Level				
1	496378H	Rexotherm 400,000 BTUH Heater 120 Volt 1 PH 15 AMP Natural Gas/Propane	\$1,350.00	\$1,350.00
1	HOSE50X1-1	50' x 1" Hose Natural Gas/Propane	\$135.00	\$135.00
1	F8-130	9,000 CFM Fan 120 Volt Single Phase 7 AMP Electric	\$360.00	\$360.00
1	F8-427	9,000 CFM Fan 120 Volt Single Phase 7 AMP Electric	\$360.00	\$360.00

Qty	Key	Items Sold	Each	Price
1	DUCTFL1825-1	Foil Flex Duct 18" x 25'	\$80.00	\$80.00
1	MISCFIT	Miscellaneous Fittings Project Setup	\$35.00	\$35.00
1	IDEL-501-1	Delivery/Pickup/Setup Project	\$200.00	\$200.00

* Sales Tax Detail: Marshall \$19.36 Lyon Cty \$0.00 MN \$266.08

Current On Account
Please pay from this invoice.

Rental and Sales:					MN-MARSHALL:
\$3,870.00					\$285.41
Total Amount:	\$4,155.41		Total Paid	\$0.00	Total Due \$4,155.41



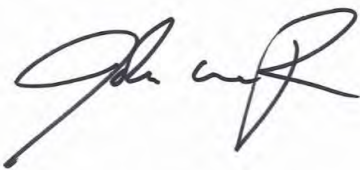
BRENNAN COMPANIES

Building Together

DATE: May 17, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 44; Rear Stone Return

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Van Minsel	Change rear stone return			\$ 1,200.00
			Subs Subtotal:	\$ 1,200.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 13.35
			GC Subtotal:	\$ 13.35

10% OH&P on subs	\$ 120.00
10% OH&P on GC	\$ 1.34
TOTAL:	\$ 1,335.00

Approved: _____


VanMinsel Bros Construction, LLC

PO Box 611
Spring Grove, MN 55974

Date	Estimate #
4/13/2021	2348

Name / Address
Brennan Construction

Job Description	
Marshall Stone return	
Description	Total
Materials and labor to disassemble block, reflash, cut miters, relay block and wash	1,200.00
Total	
	\$1,200.00

Phone #
5074216777
s.vanminsel@springgrove.coop



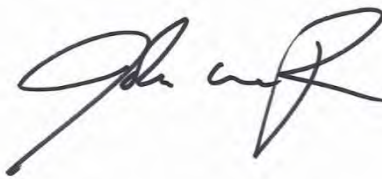
BRENNAN COMPANIES

Building Together

DATE: July 21, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 47; ASI 10

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Kendell	New Door per ASI			\$ 1,374.14
St Aubin	Remove old door, install new door. Patch and repair all walls			\$ 2,500.00
TBD	Paint new door frame and walls			\$ 250.00
TBD	Change out door hardware			\$ 250.00
			Subs Subtotal:	\$ 4,374.14
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 48.65
			GC Subtotal:	\$ 48.65

10% OH&P on subs	\$ 437.41
10% OH&P on GC	\$ 4.87
TOTAL:	\$ 4,865.00

Approved:  _____

Page: 1
Proposal No.: 20001
Proposal Change No.: 07
Customer P.O. No. 19-18
Proposal Date: 6/8/2021
Customer ID: BRE
Salesperson: Dustin Laird
Project Mgr Phone: 507-519-3141
Project Mgr Email: dlaird@kendelldrs.com

Submitted To: BRENNAN CONSTRUCTION
124 EAST WALNUT STREET
SUITE 240
Mankato, MN 56001

Job Name: Marshall Municipal Building

Pricing per ASI#10 as requested.

Description	Quantity
3F~UL~60MIN~5-7/8"~K~16~CR~KD~RH~3'0"~7'0"~H453~E8~E10~E11	1
RH 60min Wood Door	1
Freight	1



Respectfully Submitted: _____

Dustin Laird

Accepted By: _____ Date: _____

Subtotal: 1,285.74
Sales Tax: 88.40
Total: 1,374.14



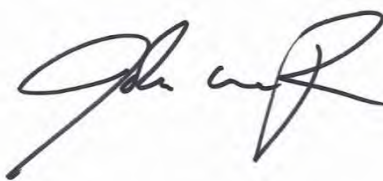
BRENNAN COMPANIES

Building Together

DATE: September 27, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 48; Stone Capping

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Herzog Roofing	Capping CMU's			\$ 545.00
			Subs Subtotal:	\$ 545.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 6.06
			GC Subtotal:	\$ 6.06

10% OH&P on subs	\$ 54.50
10% OH&P on GC	\$ 0.61
TOTAL:	\$ 606.00

Approved: _____


Herzog Roofing
PO Box 245
Detroit Lakes, MN 56501
Phone: (218) 847-1121
Fax: (218) 847-3553
www.herzogroofing.com



CHANGE ORDER REQUEST FORM

TO: Brennan Company

DATE OF CHANGE ORDER: 05/17/2021

CHANGE ORDER #: 1603

PROJECT: Marshall Municipal Building

Alt #: 9119-159

Labor and material to fabricate and install 50 linear feet of masonry flashings.

Material - \$85,00

Labor - \$460.00

Total of this Change Order: \$545.00

Brennan Company

Herzog Roofing, Inc.

By: _____

By: Vance Gray

Title: _____

Title: PM



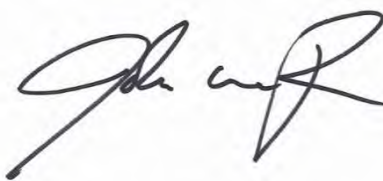
BRENNAN COMPANIES

Building Together

DATE: September 27, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 49; Office Door Floor Transitions

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Musch	Deduct for imperfections			\$ (899.00)
			Subs Subtotal:	\$ (899.00)
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ (10.00)
			GC Subtotal:	\$ (10.00)

10% OH&P on subs	\$ (89.90)
10% OH&P on GC	\$ (1.00)
TOTAL:	\$ (1,000.00)

Approved: _____




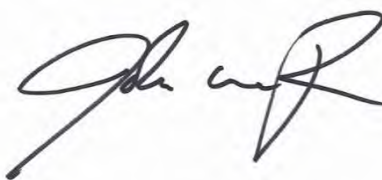
BRENNAN COMPANIES

Building Together

DATE: September 27, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 50; No 2-Hour rating in West LL

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
	Deduct for no firerating			\$ (1,798.00)
			Subs Subtotal:	\$ (1,798.00)
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ (20.00)
			GC Subtotal:	\$ (20.00)

10% OH&P on subs	\$ (179.80)
10% OH&P on GC	\$ (2.00)
TOTAL:	\$ (2,000.00)

Approved: _____




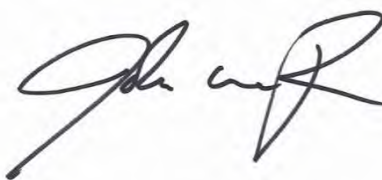
BRENNAN COMPANIES

Building Together

DATE: September 28, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 51; CO Detector in Boiler Room

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Red River	CO Detector			\$ 254.00
			Subs Subtotal:	\$ 254.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 2.83
			GC Subtotal:	\$ 2.83

10% OH&P on subs	\$ 25.40
10% OH&P on GC	\$ 0.28
TOTAL:	\$ 283.00

Approved: _____


PROPOSED CHANGE ORDER



"A Tradition of Quality"

CCN # E21
 Date: 9/28/2021
 Project Name: MARSHALL MUNICIPAL CENTER
 Page Number: 1

Client Address:

Brennan Construction of MN, Inc
 Contact: John van Dyck
 125 E Walnut St
 Suite 240
 Mankato, MN 56001

3345 43rd St S
 Moorhead, MN 56560
 Telephone: 218 236 0502
 Fax: 218 233 3483
 Contact: Lee Hiller
 E-mail: leeh@redriverelectric.com

Work Description

Provide 120V CO (Carbon Monoxide) detector in Boiler Room.

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

This quote covers direct costs only to the price change in the extra work and we reserve the right to claim for impact and consequential costs and for changes in time to the job schedule.

This price is good for acceptance within 10 days from the date of receipt.

Acceptance of the quote will add ___ day(s) to the project schedule.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1/2" CONDUIT - EMT	10	90.04	C	9.00	2.50	C	0.25
1/2" CONN SS STL - EMT	2	87.41	C	1.75	10.00	C	0.20
1/2" 1-H STRAP - EMT - STEEL	2	14.52	C	0.29	6.13	C	0.12
#12 THHN SOLID BLACK	36	243.49	M	8.77	3.75	M	0.14
4x 1 1/2" SQ BOX TKO RACO 189	1	109.42	C	1.09	28.75	C	0.29
4" SQ RND PLSTR RING 3/4" RISE	1	99.14	C	0.99	3.13	C	0.03
GROUNDING SCREW	1	6.72	C	0.07	2.50	C	0.03
CO GAS DETECTOR	1	35.94	E	35.94	0.63	E	0.63
Totals	54			57.90			1.68

Summary

General Materials		57.90
Material Tax	(@ 7.500 %)	4.34
Material Total		62.24
JOURNEYMAN	(1.68 Hrs @ \$74.00)	124.32
TRAVEL MILEAGE (Pro rated per week)	(1.68 @ 0.00 @ \$2.79 + 0.000 % + 0.000 % + 0.000 %)	4.69
TRAVEL TIME (Pro ratd per week)	(1.68 @ 0.00 @ \$8.50 + 0.000 % + 0.000 % + 0.000 %)	14.28
ROOM & BOARD (Pro rated per week)	(1.68 @ 0.00 @ \$5.00 + 0.000 % + 0.000 % + 0.000 %)	8.40
PER DIEM	(1.68 @ 0.00 @ \$4.00 + 0.000 % + 0.000 % + 0.000 %)	6.72

ORIGINAL

PROPOSED CHANGE ORDER

Date: 9/28/2021
Project Name: MARSHALL MUNICIPAL CENTER
Page Number: 2

Summary (Cont'd)

Subtotal		220.65
Overhead	(@ 10.000 %)	22.07
Markup	(@ 5.000 %)	12.14
Subtotal		254.86
Adjustment #1	(@ -0.337 %)	-0.86
Final Amount		\$254.00

CONTRACTOR CERTIFICATION

Name: _____
Date: 9/29/21 _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #: E21 _____
Final Amount: \$254.00 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.



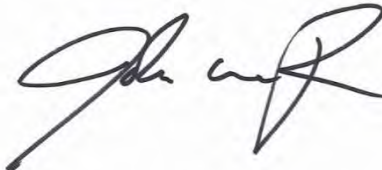
BRENNAN COMPANIES

Building Together

DATE: September 29, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 52; Credit Signage Install

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
			Subs Subtotal:	\$ -
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ (2.78)
Brennan Companies	Not installing Signage			\$ (250.00)
			GC Subtotal:	\$ (252.78)

10% OH&P on subs	\$ -
10% OH&P on GC	\$ (25.28)
TOTAL:	\$ (278.00)

Approved:  _____

Southwest Glass Center, Inc.

425 W Main st.
Marshall, MN 56258

Credit Memo

Date	Credit No.
10/31/2021	107196

Customer
Brennan Construction

P.O. No.	Project

Description	Qty	Rate	Amount
Marshall Municipal Credit for unused film installation - Part of Section 08-800 Glazing Original planned for film at 36 locations City of Marshall elected to only install film at 9 locations Credit of \$65.00 per location x 27 unused locations.		1,755.00	-1,755.00

Subtotal		-1,755.00
Sales Tax (7.375%)		\$0.00
Total		-1,755.00
Invoices		\$0.00
Balance Credit		-1,755.00