



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: 10
Date: November 5, 2020
Revised January 8, 2021

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.)

Brennan Change Order PR04 Steel Only	\$11,129.00
Brennan CR 13 Revised Rev 3 RFI 24 Fire Alarm changes	\$6,522.00
Brennan CR 17 Framing for RFI 27	\$356.00

The original Contract Sum was	\$ 5030200.0000
The net change by previously authorized Change Orders	\$ 251,608.00
The Contract Sum prior to this Change Order was	\$ 5,281,808.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,007.00
The new Contract Sum including this Change Order will be	\$ 5,299,815.00

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)*



SIGNATURE

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

PRINTED NAME AND TITLE

January 8, 2021

DATE

Brennan Construction of MN, Inc.

CONTRACTOR *(Firm name)*



SIGNATURE

John van Dyck

PRINTED NAME AND TITLE

1 / 8 / 21

DATE

City of Marshall

OWNER *(Firm name)*

SIGNATURE

Scott VanDerMillen, Owner
Representative

PRINTED NAME AND TITLE

DATE



BRENNAN COMPANIES

Building Together

DATE: September 18, 2020
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan
FROM: John van Dyck; Brennan
RE: PR 04 Steel Only

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Berghs	Steel Fabrication			\$ 10,017.00
			Subs Subtotal:	\$ 10,017.00
Brennan Companies:				
Bond @ 1%				\$ 100.17
			GC Subtotal:	\$ 100.17

Notes:

10% OH&P on subs	\$ 1,001.70
10% OH&P on GC	\$ 10.02
TOTAL:	\$ 11,129.00

Approved: 

Bergh's Fabricating, Inc
2208 Airport Drive
PO Box 1125
Willmar, MN 56201
Phone: (320) 235-7761
Fax: (320) 235-7762

Date: 8/25/2020
Page 1 of 1
CO #: 6
Job #: 43092
Marshall Municipal Facility

Change Order Request

To: John Van Dyck
Brennan Companies
124 East Walnut Street Suite 240
Mankato, MN 56001
Phone: 5076255417
Fax: 5076254805

Subject: PR #4 NET ADD

Change Requested By: ENG'R/ARCH'T

Sent Via: E-mail

Description of Change:

ADDITIONAL MATERIALS PER REVISED S56 INCLUDES: 4 X 4 ANGLE, 5- GALVANIZED ANGLE LINTELS, BENT PLATE SUPPORT WITH ANCHORS AND CHANGING ROOF RAIL SYSTEM TO BLUEWATER BRAND. DELIVERED

The change has added 10 calendar days to the project schedule and will cause an increase of \$10,017.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office. Please respond by 8/26/2020. If the requested response time is not met, the project may be delayed.

Accepted By

Bergh's Fabricating, Inc



BRENNAN COMPANIES

Building Together

DATE: January 7, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 13 Rev 3, Fire Alarm related to RFI 24

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Red River	Pricing changes based on direction from RFI 24	\$ -	\$ -	\$ 5,870.00
			Subs Subtotal:	\$ 5,870.00
Brennan Companies:				
Brennan	Change in Bond	\$ -	\$ -	\$ 58.70
			GC Subtotal:	\$ 58.70

10% OH&P on subs	\$ 587.00
10% OH&P on GC	\$ 5.87
TOTAL:	\$ 6,522.00

Approved: 

PROPOSED CHANGE ORDER



"A Tradition of Quality"

CCN # E05REV2
 Date: 1/7/2021
 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 the following additional Fire Alarm devices to coordinate engineered drawings with actual fire-protection vendor requirements:

- (1) Pull stations
- (5) PEC smoke detectors..
- (5) Duct smoke detectors.
- (5) Remote DSD test switches.
- (8) Addressable control relay modules.

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.
3/4" CONDUIT - EMT - RED FIRE ALARM	108	93.90 C	101.41	3.25 C	3.51
3/4" CONN SS STL - EMT	14	46.03 C	6.44	12.50 C	1.75
3/4" INSULATING BUSHING - EMT	14	21.45 C	3.00	5.00 C	0.70
3/4" 1-H STRAP - EMT - STEEL	36	20.04 C	7.21	6.75 C	2.43
1/2" FLEX - STEEL	30	55.92 C	16.78	3.75 C	1.13
1/2" CONN FLEX DC SQUEEZE STRAIGHT	5	69.10 C	3.46	12.50 C	0.63
1/2" CONN FLEX DC SQUEEZE 90 DEG	5	121.63 C	6.08	12.50 C	0.63
#18- 1P F/A CABLE 105 DEG	370	102.00 M	37.74	6.75 M	2.50
#14- 1P F/A CABLE 105 DEG	170	192.00 M	32.64	7.50 M	1.27
1/2" CONN PUSH-IN NM	5	59.40 C	2.97	5.50 C	0.28
4x 1 1/2" SQ BOX TKO BRKT RACO 196	24	171.00 C	41.04	28.75 C	6.90
4" SQ 1G PLSTR RING 3/4" RISE	6	87.23 C	5.23	3.13 C	0.19
4" SQ BLANK COVER	5	43.75 C	2.19	3.13 C	0.16
#10x 3/4 P/H SELF-TAP SCREW	10	8.87 C	0.89	3.50 C	0.35
#10x 1 P/H SELF-TAP SCREW	64	9.36 C	5.99	3.75 C	2.40
24" SPAN T-BAR HNGR FOR 1 1/2" SQ BOX	5	1,501.18 C	75.06	18.75 C	0.94
F/A PULL STATION 1-STAGE - ADDRESSABLE	1	0.00 E	0.00	0.50 E	0.50
F/A DETECTOR - PHOTOELECTRIC SMOKE - ADDRESS	5	0.00 E	0.00	0.63 E	3.15
F/A DETECTOR BASE LOW PROFILE - ADDRESSABLE	5	0.00 E	0.00	0.50 E	2.50

ORIGINAL

PROPOSED CHANGE ORDER

Date: 1/7/2021
 Project Name: MARSHALL MUNICIPAL CENTER
 Page Number: 2

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
F/A DETECTOR - PHOTOELECTRIC DUCT	5	0.00 E	0.00	1.50 E	7.50
F/A REMOTE TEST STATION	5	0.00 E	0.00	0.50 E	2.50
F/A DUCT DETECTOR SAMPLING TUBE - 2' TO 4' WIDT	10	0.00 E	0.00	0.38 E	3.80
CONTROL MODULE MULTIPLEX	8	0.00 E	0.00	0.88 E	7.04
F/A VERIFICATION - PER INITIATING DEVICE	16	0.00 E	0.00	0.00 E	0.00
F/A VERIFICATION - PER ANCILLARY POINT	8	0.00 E	0.00	0.13 E	1.04
Totals	934		348.13		53.77

Summary

General Materials		348.13
Material Tax (@ 7.500 %)		26.11
Material Total		374.24
JOURNEYMAN (53.77 Hrs @ \$74.00)		3,978.98
TRAVEL MILEAGE (Pro rated per week) (53.77 @ 0.00 @ \$2.79 + 0.000 % + 0.000 % + 0.000 %)		150.02
TRAVEL TIME (Pro ratd per week) (53.77 @ 0.00 @ \$8.50 + 0.000 % + 0.000 % + 0.000 %)		457.05
ROOM & BOARD (Pro rated per week) (53.77 @ 0.00 @ \$5.00 + 0.000 % + 0.000 % + 0.000 %)		268.85
PER DIEM (53.77 @ 0.00 @ \$4.00 + 0.000 % + 0.000 % + 0.000 %)		215.08
Subtotal		5,444.22
Overhead (@ 10.000 %)		544.42
Markup (@ 5.000 %)		299.43
Subtotal		6,288.07
FIRE ALARM (\$-418.00 + 0.000 % + 0.000 % + 0.000 %)		-418.00
Subtotal		5,870.07
Adjustment #1 (@ -0.001 %)		-0.07
Final Amount		\$5,870.00

CONTRACTOR CERTIFICATION

Name: 128 Hunter
 Date: 1/7/2021
 Signature: [Signature]

I hereby certify that this quotation is complete and accurate based on the information provided

CLIENT ACCEPTANCE

CCN #: E05REV2
 Final Amount: \$5,870.00
 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 22, 2020
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 17, Framing for RFI 27

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Sparky's	Cut and remove joist tail	\$ -	\$ -	\$ 320.00
			Subs Subtotal:	\$ 320.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 3.20
			GC Subtotal:	\$ 3.20

10% OH&P on subs	\$ 32.00
10% OH&P on GC	\$ 0.32
TOTAL:	\$ 356.00

Approved: 



QUOTE

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

TO: Brennan Construction Inc
John van Dyck

DATE: 9/22/2020

Proposal
RFI# 27 Fire Damper

Objective
Frame opening for fire damper- cut and remove joist tail

Sparky's Welding & Fabrication, LLC will supply:	AMOUNT
4 hours x \$80.00/hr Labor and consumables to complete objective	\$320.00
MN Sales Tax 6.875% NOT included	
TOTAL ESTIMATED COST	\$320.00

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.