



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: 11
Date: November 23, 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.)

A. Brennan PR 04 Addendum 4 \$407,236.00

| | |
|--|-----------------|
| The original Contract Sum was | \$ 5,030,200.00 |
| The net change by previously authorized Change Orders | \$ 269,615.00 |
| The Contract Sum prior to this Change Order was | \$ 5,299,815.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 407,236.00 |
| The new Contract Sum including this Change Order will be | \$ 5,707,051.00 |

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)*

John van Dyck

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: December 16, 2020
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan
FROM: John van Dyck; Brennan
RE: PR 04 Addendum 4

| Contractor | Item Description | Labor | Material | Total |
|---------------------------|------------------------------------|-------|----------------|---------------|
| Subcontractors: | | | | |
| Musch | Additional Concrete | | | \$ 11,860.00 |
| VanMinsel | Masonry | | | \$ 57,700.00 |
| Bergh's | Added Steel | | | \$ 715.00 |
| Sparkys | Steel Erection | | | \$ 21,800.00 |
| Herzog Coatings | Air Barrier | | | \$ 7,800.00 |
| Herzog Roofing | Wall Panels | | | \$ 46,970.00 |
| St Aubin | Exterior Insulation | | | \$ 25,000.00 |
| Schwickerts | Roofing | | | \$ 22,310.00 |
| Kendell | Doors | | | \$ 394.05 |
| Southwest Glass | Windows and Curtain Wall | | | \$ 13,575.00 |
| St Aubin | Drywall and Exterior Assemblies | | | \$ 98,426.00 |
| Colorful Concepts | Painting | | | \$ 1,520.00 |
| | Blinds for added windows | | | \$ 3,250.00 |
| Willmar Plumbing | Plumbing | | | \$ 14,972.00 |
| Chappell Central | HVAC | | | \$ 12,247.00 |
| Red River | Electrical | | | \$ 11,110.00 |
| | | | | |
| | | | Subs Subtotal: | \$ 349,649.05 |
| Brennan Companies: | | | | |
| Brennan Companies | Extra Supervision | | | \$ 10,800.00 |
| Brennan Companies | Sawcutting for East Side Louver | | | \$ 3,000.00 |
| Brennan Companies | Removal of Rigid foam on East Side | | | \$ 600.00 |
| Brennan Companies | Extra Dumpsters, Site Materials | | | \$ 2,500.00 |
| Bond @ 1% | | | | \$ 3,665.49 |
| | | | | |
| | | | GC Subtotal: | \$ 20,565.49 |

Notes: Winter Condition Fees will be extra and are not included.

| | |
|------------------|----------------------|
| 10% OH&P on subs | \$ 34,964.91 |
| 10% OH&P on GC | \$ 2,056.55 |
| TOTAL: | \$ 407,236.00 |

Approved: 

Musch Construction, Inc.

1262 90th Ave
Pipestone MN 56164

Quote

| | |
|------------|---------|
| Date | Quote # |
| 11/13/2020 | 1831 |

| |
|-----------------------------|
| Name / Address |
| Marshall Municipal Building |

| |
|---------|
| Project |
| |

| |
|---------|
| Project |
| |

| Description | Qty | Cost | Total |
|---|-------|----------|--------------------|
| Sidewalk change on east side of the building 8x135-labor and material | 1,080 | 5.75 | 6,210.00 |
| 18"x100' floor on the 2nd floor-labor + 2 yards of concrete-labor and material | 1 | 5,650.00 | 5,650.00 |
| Total | | | \$11,860.00 |

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

VanMinsel Bros Construction, LLC

PO Box 611
Spring Grove, MN 55974

Proposal

| |
|-----------|
| Date |
| 10/5/2020 |

| |
|----------------------|
| Name / Address |
| Brennan Construction |

| |
|---------|
| Project |
|---------|

| |
|--------------------------|
| Marshall PR 4 addendum 3 |
|--------------------------|

| Description | Total |
|---------------------------------------|-------------------------|
| MSMU Stone and Brick on the East wall | 71,750.00 |
| Brick deduct on the North wall | -9,750.00 |
| Alternate Insulation | -3,000.00 |
| Insulation Deduct on North Wall | -1,300.00 |
| Total | -\$62,000.00 |

| |
|---------|
| Phone # |
|---------|

| |
|------------|
| 5074216777 |
|------------|

| |
|------------------------------|
| s.vanminsel@springgrove.coop |
|------------------------------|

\$57,700.00

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

Date: 11/3/2020
Page 1 of 1
CO #: 7
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: ADDITIONAL MATERIALS

Change Requested By: ENG'R

Sent Via: E-mail

Description of Change:

ADD TWO - 5 X 2 1/2 TUBES PER APPROVED BFI DRWG. S134-PRIMED AND DEL'D

The change will cause an increase of \$715.00 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.

Accepted By

Bergh's Fabricating, Inc



QUOTE

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

TO: Brennan Construction
Attn: John VanDyke

DATE: 10/7/2020

| Proposal |
|---|
| PR# 4 - Addendum #1,#2,#3 - Update to east elevation at Marshall Municipal Building |

| Objective |
|---|
| Erect structural steel at east wall related to removal of hotel |

| Sparky's Welding & Fabrication, LLC will supply: | AMOUNT |
|--|--------------------|
| Labor and consumables to complete objective | \$21,800.00 |
| MN Sales Tax 6.875% NOT included | |
| TOTAL ESTIMATED COST | \$21,800.00 |

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.

John van Dyck

From: Peter Herzog <herzogcoatings@gmail.com>
Sent: Monday, June 15, 2020 8:32 PM
To: John van Dyck
Subject: Re: Marshall Municipal Major Changes

We will still be 3,300 for the damproofing and 7,800 for the air barrier.

On Sat, May 9, 2020 at 2:29 PM Peter Herzog <herzogcoatings@gmail.com> wrote:
Good afternoon,

We will be at 3,300 for damproofing and 7,800 for the air barrier for this change.

Thank you
Peter Herzog

On Fri, May 8, 2020 at 11:04 AM John van Dyck <jvandyck@bcofmn.com> wrote:

All,

See attached preliminary drawings. The hotel to the east of the building is being demolished so now there will be a whole new exterior façade added.

Please look at these and give me a “Ballpark” cost estimate as it relates to your scope change. Please respond by end of day Wednesday, 5/13. Thanks



John van Dyck | Brennan Companies
Project Manager
124 East Walnut Street, Suite 240
Mankato, MN 56001
P 507-625-5417 | **C** 507-995-9177 | **F** 507-625-4805

Please note our suite number has changed

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: 10/23/2020

CHANGE ORDER #: 1530

PROJECT: Marshall Municipal Building

Alt #: 9119-159

You are directed to make the following changes to this Project:

Labor and material to install exterior cladding on the North and East elevation consisting of:
Nichiha Fiber Cement panels.

Total of this Change Order: **\$46,970.00**

Brennan Company

Herzog Roofing, Inc.

By: _____

By: Vance Gray

Title: _____

Title: PM



design | build | repair | replace

Date: 8/17/2020

Re: Marshall Municipal Building PR 04 Addendum #1

To: Brennan Companies

Attn: John Van Dyck

Below is the scope of work and change request associated with MM PR 04

Scope:

- Extend new EPDM membrane up and over new parapet wall in lieu of reglet cut into brick wall.
- EPDM membrane to extend over perimeter wall and down 1" onto existing metal panel/brick detail on outside wall and to be 6" onto existing membrane.
- Cant Edge Metal and Keeper is included in this price request.
- Install tapered insulation to divert water from outer wall to associated drainage.
- Roof associated wood blocking is included in this price request. All other wood blocking to be by the General Contractor.

Change Request Amount: (\$22,310.00) Twenty Two Thousand Three Hundred Ten Dollars and 00/100.

Respectfully,

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

Justin Fahey
Project Manager
jfahey@tectaamerica.com



Kendell Doors & Hardware, Inc.
 1312 Northland Drive, Suite 100
 Mendota Heights, MN 55120
 Phone: 651-905-0144

PROPOSAL

Page: 1
 Proposal No.: 20001
 Proposal Change No.: 03
 Customer P.O. No.: 19-18
 Proposal Date: 8/18/2020
 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 PR#4.

| Description | Quantity |
|--|----------|
| 5-3/4"~M~16~CR~FW~RH~3'0"~7'0"~U453~E1~E11~E10 | 1 |
| Wood Door | 1 |
| FBB168 4-1/2" x 4-1/2" | 3 |
| M9053-J-LCA-134-5006-114 x 626 | 1 |
| 77 MKD D100-Keyway | 1 |
| 1270WV | 1 |
| 1229A silencer | 3 |
| 77 626 MKD D100 @ 212B | 1 |
| 97 D 02 138 626 @212B | 1 |
| BL~5-3/4"~M~16~CR~FW~NH~4'0"~CUST HGHT~OTH | 1 |
| Deleting 224B Frame | -1 |
| deleting door 224B | -1 |
| deleting hardware 224B | -1 |
| deleting 224C Frame | -1 |
| Deleting door 224C | -1 |
| Deleting hardware 224C | -1 |
| Freight | 1 |

Respectfully Submitted: _____

Dustin Laird

Accepted By: _____ Date: _____

Subtotal: 366.97
 Sales Tax: 27.08
 Total: 394.05

COMPLETE GLASS SALES & SERVICE
 RESIDENTIAL
 COMMERCIAL
 AUTOMOTIVE
 SAFETY GLASS
 FIREPLACES
 STORE FRONT CONSTRUCTION
 STEEL DOORS - FRAMES - HARDWARE
 LOCKS & KEYING



We Propose to furnish and install materials as stated below:

PROJECT: Marshall Municipal Building - PR4

10/16/2020

CONSISTS OF:

Proposed façade changes including:
 Delete 1 G window at back of building
 Add Door 212B on side
 Add 5 - Type I windows on side

\$ 13,575.00

Addendums 1,2,3 Acknowledged and included

FOR THE SUM OF:

DOLLARS(\$)Net Cash

TAX Included Not Included

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Work will be executed as promptly as possible if contract is awarded us, subject to delays occasioned by fires, carriers and other causes beyond our control.
2. We do not replace breakage or damaged glass unless caused directly by our own employees.
3. We do not clean any glass or metal store front construction.
4. Correction of clerical errors prior to acceptance.
5. Subject to revision if not accepted within 60 days after date.
6. When contract is based on re-use of owner's glass, no rejection will be allowed, except at owners expense.
7. Because of its numerous and uncontrollable sources, we assume no responsibility for the formation of condensation or frost on glass or metal.
8. After completion of installation, we assume no responsibility for stains or corrosion which may occur on metal store front construction.
9. This proposal is based on all work being performed during regular working hours.

TERMS: Progress payment consisting of 90% of value of all materials furnished and work performed during the month is to be paid us on or before the 10th of the following month. Balance in full within 30 days after completion of our contract.

We solicit your early acceptance of this proposal in which event we promise to give the work our most careful attention.

Accepted _____

Respectively Submitted,

Date _____ 19 _____

By Dennis Veldhuisen



Change Order

| | | |
|--|--|------------------------|
| Owner Info | Job Info | Change Order ID |
| Brennan Construction 124 E Walnut St, STE 240 Mankato, MN 56001 Phone: 5073813525 | 344 West Main Street Marshall, MN 56258 | 19-01-136-0001 |

Marshall Municipal Building

| CO ID | Created / Approved Date | Price |
|----------------|-------------------------------------|------------|
| 19-01-136-0001 | Created: Jun 24, 2020 Pending... | \$1,520.00 |

| Description |
|---------------------------------|
| PR4 Includes 1 mobilization. |

| Status | Signature | Date |
|--------------------|-----------|-------------|
| Approved by: _____ | | ___/___/___ |

| Approval Comments |
|-------------------|
| |

Please Note: A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER: \$1,520.00

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: 08/21/2020 ***REVISED 09/08/2020*** REVISED 10/15/2020***
PROJECT: MARSHALL MUNICIPAL BUILDING

PR #4

Changes as noted on attached plans

| | |
|------------------|-------------|
| Material & Labor | \$11,081.00 |
| Profit 10% | \$ 1,108.00 |
| Insulation Sub | \$ 2,650.00 |
| Profit 5% | \$ 133.00 |

TOTAL CHANGE ADD \$14,972.00

Plumbing & Heating of Willmar, Inc.



Michael C. Sixta

NOTE: This quote is valid for 30 days.

Please sign and return if accepted:

Signature _____

Date _____



DATE: 7/10/2020

Chappell Central, Inc. 1950 Trott Avenue SW
 Willmar, MN 56201
 (320)235-2151

CHAPPELL CENTRAL
 MECH RQST #
 RFP NO. 04
 OWNER PROJECT 0
 ARCH PROJECT 0
 FILE 0

PROJECT: Marshall Municipal
 LOCATION: Marshall, MN

DESCRIPTION OF CHANGE: PR-04: Mechanical revisions as required for revised office layout.

Subcontractor pricing provided for reference.

| | | | |
|-------------------------|----------|-----------|--------------------|
| BASE LABOR | \$ 63.60 | 16 HRS | \$ 1,017.60 |
| UNEMPLOYMENT TAXES IN | 20.95% | \$ 213.19 | \$ 1,230.79 |
| SUPERVISION | 5% | \$ 61.54 | \$ 1,292.33 |
| SAFETY & CLEAN-UP | 5% | \$ 61.54 | \$ 1,353.87 |
| SMALL TOOLS | 5% | \$ 61.54 | \$ 1,415.41 |
| MATERIAL HANDLING | 5% | \$ 61.54 | \$ 1,476.94 |
| SUBS/ MILEAGE / VEHICLE | \$ 5.90 | \$ 94.40 | \$ 1,571.34 |
| LABOR SUBTOTAL | | | \$ 1,571.34 |

| | |
|------------------------|--------------------|
| SUBCONTRACTOR: | |
| Johnson Controls | \$ 9,568.00 |
| TOTAL MATERIALS | |
| VAV 229 | \$ 350.00 |
| Ductwork/Sealant | \$ 53.00 |
| SUBTOTAL | |
| | \$ 9,971.00 |

SPECIAL NOTATIONS & / OR EXCLUSIONS:

1. WRITTEN AUTHORIZATION REQUIRED TO PROCEED
2. PROPOSAL SUBJECT TO CHANGE AFTER 30 DAYS OR PER PROJECT SCHEDULE.
3. PRICE BREAKDOWNS ATTACHED AS APPLICABLE

| | |
|----------------------------|--------------|
| SUBTOTAL MATERIAL & LABOR | \$ 11,542.34 |
| 10% P. & O. | \$ 197.66 |
| 5% P. & O. (Subcontractor) | \$ 478.00 |
| STATE SALES TAX | \$ 29.00 |

TOTAL THIS REQUEST \$ 12,247.00 ADD



PROPOSAL

Johnson Controls, Inc.
Controls Group
3413 Gateway Boulevard
Sioux Falls, SD 57106-1588
Tel. 605-362-5315
FAX: 605-361 6773

TO: Joe @ Chappell Central

DATE: 9/10/2020

PROJECT: Marshall Municipal Building PR4
Marshall, MN

We propose to furnish the materials and/or perform the work described below for the net price of: **\$9,568**
Labor \$5,789 Material \$3,779

This is for DDC Controls for the following:

- (1) Unit Heater
- (1) VAV Box
- (2) Zone Radiant Panels serving VAVs spaces
- (3) Zones Radiant Panels

All control wiring will be installed free air above accessible ceilings and in conduit in mechanical rooms.
Excludes all patching, painting and ceiling repairs.

This proposal does not include---- **The Setting Of Valves, Wells, Or Dampers furnished by Johnson Controls.**

This proposal and alternates listed are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

This proposal is valid until: 30 Days from Bid

JOHNSON CONTROLS, INC.

Purchaser -- Company Name

Signature

Signature

Name: _____

Name: Gregory Hintgen
605-362-5315

Title: _____

Title: Senior Account Executive

Date: _____

PROPOSED CHANGE ORDER



"A Tradition of Quality"

CCN # E02
 Date: 7/8/2020
 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

As per PR04:

- 1) Sheet E202
 - a) Revise layout of Room 100, 111, & 112. No cost electrical.
- 2) Sheet E203
 - a) Revise layout Rooms 224 & 225. Add (2) type A1 fixtures & (1) 'm2' sensor.
 - b) Add (3) type C1 & (1) type C2 fixtures along east wall. Connect to existing exterior lighting circuit via photocell controlled contactor.
- 3) Sheet E203
 - a) Provide 1" conduit from LP30 to roof for future lighting circuits.
- 4) Sheet E301.
 - a) Provide (2) 1-1/4" conduits from PP10 to east side plaza for future loads. Stub past sidewalks.
- 5) Sheet E302.
 - a) Revise layout rooms 224 & 225. Add (1) double duplex receptacle and (1) phone/data rough-in.
 - b) Provide 120V connection to CUH-4 at vestibule adjacent to Room 230. Connect to spare 20/1 breaker in Panel LP20.
- 6) Sheet E401 & E402.
 - a) No electrical changes.
- 7) Sheet E403.
 - a) Provide 1" conduit for future camera on east wall at NE and SE corners. (2) total.
 - b) Provide 1" conduit for future data on east wall at NE and SE corners. Route conduits to Room 332. (2) total.

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. |
|--------------------|-----|-----------|---|------------|-------|---|------------|
| A1 | 2 | 0.00 | E | 0.00 | 0.69 | E | 1.38 |
| C1 | 3 | 0.00 | E | 0.00 | 1.25 | E | 3.75 |
| C2 | 1 | 0.00 | E | 0.00 | 1.25 | E | 1.25 |
| 1/2" CONDUIT - EMT | 175 | 42.21 | C | 73.87 | 2.50 | C | 4.38 |

ORIGINAL

PROPOSED CHANGE ORDER

Date: 7/8/2020
 Project Name: MARSHALL MUNICIPAL CENTER
 Page Number: 2

| Description | Qty | Net Price | U | Total Mat. | Labor | U | Total Hrs. |
|--|--------------|-----------|---|-----------------|-------|---|--------------|
| 1" CONDUIT - EMT | 420 | 127.85 | C | 536.97 | 4.38 | C | 18.40 |
| 3/4" CONDUIT - EMT - BLUE COMM | 10 | 91.18 | C | 9.12 | 3.25 | C | 0.33 |
| 1/2" CONN SS STL - EMT | 10 | 64.14 | C | 6.41 | 10.00 | C | 1.00 |
| 3/4" CONN SS STL - EMT | 1 | 97.16 | C | 0.97 | 12.50 | C | 0.13 |
| 1" CONN SS STL - EMT | 4 | 61.26 | C | 2.45 | 15.00 | C | 0.60 |
| 1/2" COUPLING SS STL - EMT | 17 | 18.72 | C | 3.18 | 0.00 | C | 0.00 |
| 1" COUPLING SS STL - EMT | 29 | 48.56 | C | 14.08 | 0.00 | C | 0.00 |
| 1" CONN COMP STL - EMT | 16 | 239.00 | C | 38.24 | 18.75 | C | 3.00 |
| 1" COUPLING COMP STL - EMT | 13 | 83.63 | C | 10.87 | 0.00 | C | 0.00 |
| 1" TYPE LB STD CONDUIT BODY - EMT - ALUM | 5 | 30.62 | E | 153.10 | 0.63 | E | 3.15 |
| 3/4" INSULATING BUSHING - EMT | 1 | 9.95 | C | 0.10 | 5.00 | C | 0.05 |
| 1 1/4" CONDUIT - PVC40 | 200 | 47.81 | C | 95.62 | 6.63 | C | 13.26 |
| 1 1/4" ELBOW 90 DEG - PVC40 | 4 | 75.83 | C | 3.03 | 32.50 | C | 1.30 |
| 1 1/4" COUPLING - PVC | 4 | 26.65 | C | 1.07 | 0.00 | C | 0.00 |
| 1 1/4" ADAPTER MALE - PVC | 4 | 41.80 | C | 1.67 | 17.50 | C | 0.70 |
| 1/2" 1-H STRAP - EMT - STEEL | 24 | 10.15 | C | 2.44 | 6.13 | C | 1.47 |
| 3/4" 1-H STRAP - EMT - STEEL | 36 | 16.70 | C | 6.01 | 6.75 | C | 2.43 |
| 1" 1-H STRAP - EMT - STEEL | 19 | 30.05 | C | 5.71 | 7.38 | C | 1.40 |
| 1/2" FLEX - STEEL | 28 | 46.60 | C | 13.05 | 3.75 | C | 1.05 |
| 1/2" CONN FLEX DC SQUEEZE STRAIGHT | 8 | 57.58 | C | 4.61 | 12.50 | C | 1.00 |
| 1 1/4" LOCKNUT - STEEL | 4 | 38.07 | C | 1.52 | 5.81 | C | 0.23 |
| 2" LINKSEAL | 2 | 0.00 | E | 0.00 | 0.55 | E | 1.10 |
| #12 THHN BLACK | 458 | 103.77 | M | 47.53 | 3.75 | M | 1.72 |
| #12 THHN GREEN | 24 | 111.17 | M | 2.67 | 6.44 | M | 0.15 |
| #12 THHN SOLID GREEN | 205 | 103.77 | M | 21.27 | 6.75 | M | 1.38 |
| #12/2C CABLE MC - STL ARMOR | 40 | 424.29 | M | 16.97 | 21.75 | M | 0.87 |
| #12/3C CABLE MC - STL ARMOR | 8 | 752.93 | M | 6.02 | 23.75 | M | 0.19 |
| 3/8" CONN MC SNAP-IN | 12 | 91.19 | C | 10.94 | 7.00 | C | 0.84 |
| WIRE NUT RED 512 | 45 | 4.85 | C | 2.18 | 28.00 | M | 1.26 |
| CONDUIT MEASURING TAPE | 200 | 23.42 | M | 4.68 | 3.75 | M | 0.75 |
| 4x 1 1/2" SQ BOX TKO RACO 189 | 4 | 84.03 | C | 3.36 | 28.75 | C | 1.15 |
| 4x 1 1/2" SQ BOX TKO BRKT RACO 196 | 4 | 142.50 | C | 5.70 | 28.75 | C | 1.15 |
| 4x 2 1/8" SQ BOX TKO BRKT RACO 235 | 2 | 142.50 | C | 2.85 | 28.75 | C | 0.57 |
| 4" SQ 1G PLSTR RING 3/4" RISE | 1 | 72.69 | C | 0.73 | 3.13 | C | 0.03 |
| 4" SQ 2G PLSTR RING 3/4" RISE | 1 | 141.47 | C | 1.41 | 3.13 | C | 0.03 |
| 4" SQ RND PLSTR RING 3/4" RISE | 4 | 141.47 | C | 5.66 | 3.13 | C | 0.13 |
| 4" SQ BLANK COVER | 4 | 36.46 | C | 1.46 | 3.13 | C | 0.13 |
| 4 11/16x 2 1/8" SQ BOX TKO | 2 | 276.69 | C | 5.53 | 31.25 | C | 0.63 |
| 4 11/16" SQ BLANK COVER | 2 | 60.97 | C | 1.22 | 3.13 | C | 0.06 |
| 1G ALUM BLANK WP BOX MNT COVER GRY | 5 | 1.11 | E | 5.55 | 0.09 | E | 0.45 |
| FS 1G BOX 1x 1" HUB - TOP | 5 | 27.98 | E | 139.90 | 0.68 | E | 3.40 |
| GROUNDING SCREW | 5 | 5.19 | C | 0.26 | 2.50 | C | 0.13 |
| #8 TO #10x 7/8 PLAS ANCHOR (3/16) | 19 | 4.34 | C | 0.82 | 7.50 | C | 1.43 |
| #10x 1 P/H SELF-TAP SCREW | 91 | 7.80 | C | 7.10 | 3.75 | C | 3.41 |
| #8x 1/2 WAFER HEAD SHEET MTL SCREW | 4 | 8.71 | C | 0.35 | 1.88 | C | 0.08 |
| 24" SPAN T-BAR HNGR FOR 1 1/2" SQ BOX | 1 | 1,250.98 | C | 12.51 | 18.75 | C | 0.19 |
| 2G DUPLEX REC PLATE - 302 S/S | 1 | 216.00 | C | 2.16 | 4.88 | C | 0.05 |
| 24V WT-600 ULTRASONIC SENSOR + RELAY | 1 | 0.00 | E | 0.00 | 0.75 | E | 0.75 |
| 20A 125V DUP REC - CR20I (CS-SWO) | 2 | 177.00 | C | 3.54 | 18.75 | C | 0.38 |
| 3" DIAM CORE 6" THICK WALL | 2 | 0.00 | E | 0.00 | 2.00 | E | 4.00 |
| Totals | 2,192 | | | 1,296.48 | | | 86.64 |

Summary

| | | |
|-------------------|-------------|----------|
| General Materials | | 1,296.48 |
| LIGHTING FIXTURES | | 1,688.75 |
| Material Tax | (@ 7.500 %) | 223.89 |

ORIGINAL


PROPOSED CHANGE ORDER

Date: 7/8/2020
Project Name: MARSHALL MUNICIPAL CENTER
Page Number: 3

Summary (Cont'd)

| | | |
|-----------------------|-----------------------|--------------------|
| Material Total | | 3,209.12 |
| JOURNEYMAN | (86.64 Hrs @ \$74.00) | 6,411.36 |
| Subtotal | | 9,620.48 |
| Overhead | (@ 10.000 %) | 962.05 |
| Markup | (@ 5.000 %) | 529.13 |
| Subtotal | | 11,111.66 |
| Adjustment #1 | (@ -0.015 %) | -1.66 |
| Final Amount | | \$11,110.00 |

CONTRACTOR CERTIFICATION

| | |
|--|---|
| Name: | <u>Lee Huser</u> |
| Date: | <u>7/10/20</u> |
| Signature: |  |
| I hereby certify that this quotation is complete and accurate based on the information provided. | |

CLIENT ACCEPTANCE

| | |
|---|-------|
| CCN #: E02 | _____ |
| Final Amount: \$11,110.00 | _____ |
| Name: | _____ |
| Date: | _____ |
| Signature: | _____ |
| Change Order #: | _____ |
| I hereby accept this quotation and authorize the contractor to complete the above described work. | |

ORIGINAL