



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: 14
Date: July 12, 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 CR 30 revised, related to RFI 41 electrical changes due to rain leader \$ 1,189.00
- B. Brennan CR 34, related to RFI 48 vestibule insulation \$ 1,815.00
- C. Brennan CR 35, related to RFI 33 diffuser change in vestibule \$ 66.00
- D. Brennan CR 38, related to RFI 58 smoke duct detectors \$ 1,675.00
- E. Brennan CR 39, related to RFI 55 ceiling fixtures \$ 289.00
- F. Brennan CR 40, related to lobby blind reduction \$ (1,129.00)
- G. Brennan CR 42, related to east wall roof cap \$ 3,439.00
- H. Brennan CR 45, related to E-stop addition \$ 2,962.00
- I. Brennan CR 46, related to roof repairs \$ 1,390.00

The original Contract Sum was	\$ 5,030,200.00
The net change by previously authorized Change Orders	\$ 695,744.00
The Contract Sum prior to this Change Order was	\$ 5,725,944.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,969.00
The new Contract Sum including this Change Order will be	\$ 5,737,913.00

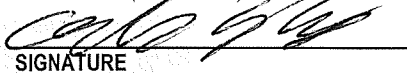
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

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

July 12, 2021

DATE

Brennan Construction of MN, Inc.

CONTRACTOR *(Firm name)*


SIGNATURE

John van Dyck

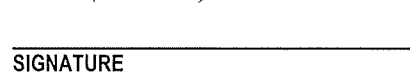
PRINTED NAME AND TITLE

July 13, 2021

DATE

City of Marshall

OWNER *(Firm name)*


SIGNATURE

Scott VanDerMillen, Owner
Representative

PRINTED NAME AND TITLE

DATE



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 30; Costs related to RFI 41 - Revised

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Red River	Electrical changes per RFI 41			\$ 1,069.00
			Subs Subtotal:	\$ 1,069.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 11.89
			GC Subtotal:	\$ 11.89

10% OH&P on subs	\$ 106.90
10% OH&P on GC	\$ 1.19
TOTAL:	\$ 1,189.00

Approved: 

PROPOSED CHANGE ORDER



CCN # E09 Rev
Date: 5/17/2021
Project Name: MARSHALL MUNICIPAL CENTER
Page Number: 1

"A Tradition of Quality"

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 RFI #41.

1) Room 318. Move transfer XF30 and Panel LP30 to wall adjacent to Room 317. It is not possible to install transformer and panel in indicated location due to a rain leader. Extend feeder for transformer XF30 approximately 15'.

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 1/2" CONDUIT - EMT	15	346.63	C	51.99	6.25	C	0.94
1 1/2" CONN SS STL - EMT	2	151.80	C	3.04	20.00	C	0.40
1 1/2" COUPLING SS STL - EMT	4	153.16	C	6.13	20.00	C	0.80
1 1/2" ELBOW 90 DEG - EMT	1	555.40	C	5.55	50.00	C	0.50
1 1/2" EMT & 1 1/4" RMC 1-PC STRUT CLAMP W/ SADDL	2	329.41	C	6.59	9.25	C	0.19
1 1/2" BUSHING - PLASTIC	2	34.87	C	0.70	6.50	C	0.13
# 1 THHN BLACK	45	1,792.84	M	80.68	11.25	M	0.51
# 6 THHN GREEN	15	615.73	M	9.24	11.13	M	0.17
1 5/8x 1 5/8x 14G STRUT GALV	2	209.03	C	4.18	12.50	C	0.25
3/8-16 MACHINE SCREW ANCHOR	6	217.54	C	13.05	15.00	C	0.90
3/8" THREADED ROD - PLTD	12	111.40	C	13.37	3.75	C	0.45
3/8-16 HEX NUT - PLTD STL	12	17.41	C	2.09	2.75	C	0.33
3/8" LOCK WASHER - PLTD STL	12	6.20	C	0.74	1.25	C	0.15
3/8x 1 FENDER WASHER - PLTD STL	12	13.25	C	1.59	1.25	C	0.15
3" DIAM CORE 6" THICK FLOOR	1	148.50	E	148.50	0.00	E	0.00
Totals	143			347.43			5.86

Summary

General Materials
Material Tax

(@ 7.500 %)

347.43
26.06

ORIGINAL


PROPOSED CHANGE ORDER

Date: 5/17/2021
 Project Name: MARSHALL MUNICIPAL CENTER
 Page Number: 2

Summary (Cont'd)

Material Total		373.49
JOURNEYMAN	(5.86 Hrs @ \$74.00)	433.64
TRAVEL MILEAGE (Pro rated per week)	(5.86 @ 0.00 @ \$2.79 + 0.000 % + 0.000 % + 0.000 %)	16.35
TRAVEL TIME (Pro ratd per week)	(5.86 @ 0.00 @ \$8.50 + 0.000 % + 0.000 % + 0.000 %)	49.81
ROOM & BOARD (Pro rated per week)	(5.86 @ 0.00 @ \$5.00 + 0.000 % + 0.000 % + 0.000 %)	29.30
PER DIEM	(5.86 @ 0.00 @ \$4.00 + 0.000 % + 0.000 % + 0.000 %)	23.44
<hr/>		
Subtotal		926.03
Overhead	(@ 10.000 %)	92.60
Markup	(@ 5.000 %)	50.93
<hr/>		
Subtotal		1,069.56
Adjustment #1	(@ -0.052 %)	-0.56
<hr/>		
Final Amount		\$1,069.00

CONTRACTOR CERTIFICATION

Name:	
Date:	5/17/21
Signature:	
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

CCN #: E09 Rev	<hr/>
Final Amount: \$1,069.00	<hr/>
Name:	<hr/>
Date:	<hr/>
Signature:	<hr/>
Change Order #:	<hr/>
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL



BRENNAN COMPANIES

Building Together

DATE: March 11, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 34; Costs related to RFI 48

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
			Subs Subtotal:	\$ -
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 16.33
Brennan Companies	Insulation Material Only		\$ 1,633.25	\$ 1,633.25
			GC Subtotal:	\$ 1,649.58

10% OH&P on subs	\$ -
10% OH&P on GC	\$ 164.96
TOTAL:	\$ 1,815.00

Approved: _____


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MENARDS - MARSHALL
1500 Boyer Drive
Marshall, MN 56258

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

If you have questions regarding the
charges on your receipt, please
email us at:
MRSHfrontend@menards.com



Sale Transaction

FROTH PACK 620 B (2 OF 3)		
5631593	2 @324.99	649.98
FROTH PACK 620 A (1 OF 3)		
5631592	2 @324.99	649.98
3M FB SEALANT IC 15WB+		
5633201	10 @8.49	84.90
WELD WIRE FLUXCORE .035		
2421437	3 @17.99	53.97
620 FROTH GUN (3 OF 3)		
5631594		72.80

TOTAL	1511.63
TAX MARSHALL-MN 7.375%	111.48
TOTAL SALE	1623.11
VISA CREDIT 6378	1623.11
PO # 1982	
Auth Code:802131	
Chip Inserted	
a0000000031010	
TC - 7a5beb2b9b68d32e	

*Entry/Vestibule
Insulation*

TOTAL NUMBER OF ITEMS = 18 *19-18*

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
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4098 06 5769 02/12/21 08:12AM 3270

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1500 Boyer Drive
Marshall, MN 56258

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

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

If you have questions regarding the
charges on your receipt, please
email us at:
MRSHfrontend@menards.com



Sale Transaction

3M RESPIRATOR OV/AG/P100		
2122230	39.97	
NECK GAITER ASST'D CLRS *		
6600952 3 @2.99	8.97	NT
MOTLEY TUBE FLEECE BLACK*		
6603135	12.99	NT
DEFENDER COVERALL L		
5614832	8.99	
TOTAL	70.92	
TAX MARSHALL-MN 7.375%	3.61	
TOTAL SALE	74.53	
VISA CREDIT 7296	74.53	
PO # 1918		
Auth Code:212160		
Chip Inserted		
a0000000031010		
TC - 189bcde9f5ecc816		

19-18

TOTAL SAVINGS 5.00

TOTAL NUMBER OF ITEMS 6



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 35; Costs related to RFI 33

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Chappell	Costs related to RFI 33			\$ 59.00
			Subs Subtotal:	\$ 59.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 0.59
			GC Subtotal:	\$ 0.59

10% OH&P on subs	\$ 5.90
10% OH&P on GC	\$ 0.06
TOTAL:	\$ 66.00

Approved: _____




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

DATE: 3/12/2021

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

PROJECT: Marshall Municipal
 LOCATION: Marshall, MN

DESCRIPTION OF CHANGE: RFI #33 pricing - CCI to provide (1) diffuser with 12x24 face, 18x6 neck, with 4-way deflection for entry vestibule #211.
Supplier pricing and diffuser submittal provided for reference and approval.

BASE LABOR	\$ 66.38	0 HRS	\$ -
UNEMPLOYMENT TAXES IN	20.95%	\$ -	\$ -
SUPERVISION	5%	\$ -	\$ -
SAFETY & CLEAN-UP	5%	\$ -	\$ -
SMALL TOOLS	5%	\$ -	\$ -
MATERIAL HANDLING	5%	\$ -	\$ -
SUBS/ MILEAGE / VEHICLE	\$ 5.90	\$ -	\$ -
LABOR SUBTOTAL			\$ -

SUBCONTRACTOR:	
TOTAL MATERIALS	
Diffuser	\$ 50.00
SUBTOTAL	
	\$ 50.00

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	\$	50.00
10% P. & O.	\$	5.00
5% P. & O. (Subcontractor)		
STATE SALES TAX	\$	4.00

TOTAL THIS REQUEST \$ 59.00 ADD



BRENNAN COMPANIES

Building Together

DATE: April 15, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 38; RFI 58, Smoke Duct Detectors

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Red River	Electrical charges per RFI 58			\$ 1,506.00
			Subs Subtotal:	\$ 1,506.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 16.75
			GC Subtotal:	\$ 16.75

10% OH&P on subs	\$ 150.60
10% OH&P on GC	\$ 1.68
TOTAL:	\$ 1,675.00

Approved: 

PROPOSED CHANGE ORDER



"A Tradition of Quality"

CCN # E19
 Date: 4/13/2021
 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

Due to changes in duct work configuraton and elevator shaft changes, use (2) duct smoke detectors from the elevator in other areas and add (1) duct smoke detector as required.

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" 2-H STRAP - EMT - STEEL	4	19.44	C	0.78	6.75	C	0.27
1/2" FLEX - STEEL	21	55.92	C	11.74	3.75	C	0.79
1/2" CONN FLEX DC SQUEEZE STRAIGHT	3	70.49	C	2.11	12.50	C	0.38
1/2" CONN FLEX DC SQUEEZE 90 DEG	1	124.07	C	1.24	12.50	C	0.13
#12 THHN BLACK	40	135.63	M	5.43	3.75	M	0.15
#12 THHN SOLID GREEN	20	116.98	M	2.34	6.75	M	0.14
#18- 1P F/A CABLE 105 DEG	10	102.00	M	1.02	6.75	M	0.07
WIRE NUT YEL 312	4	18.06	C	0.72	26.00	M	0.10
WIRE NUT RED 512	1	12.93	C	0.13	28.00	M	0.03
4x 1 1/2" SQ BOX TKO BRKT RACO 196	2	171.00	C	3.42	28.75	C	0.57
4" SQ 1G PLSTR RING 3/4" RISE	1	42.08	C	0.42	3.13	C	0.03
4" SQ BLANK COVER	1	40.39	C	0.40	3.13	C	0.03
GROUNDING SCREW	1	4.92	C	0.05	2.50	C	0.03
#8x 1 P/H SELF-TAP SCREW	14	6.99	C	0.98	3.50	C	0.49
#10x 3/4 P/H SELF-TAP SCREW	2	8.87	C	0.18	3.50	C	0.07
1G TGL SWITCH PLATE - 302 S/S	1	89.60	C	0.90	3.75	C	0.04
20A 120V S/P PILOT LT SW - TOGGLE RED (SG)	1	0.00	C	0.00	30.00	C	0.30
F/A DETECTOR - PHOTOELECTRIC DUCT	1	0.00	E	0.00	1.50	E	1.50
F/A DUCT DETECTOR SAMPLING TUBE - 2' TO 4' WIDT	2	0.00	E	0.00	0.38	E	0.76
F/A VERIFICATION - PER INITIATING DEVICE	1	0.00	E	0.00	0.00	E	0.00
Totals	131			31.86			5.86

Summary

General Materials

ORIGINAL

31.86


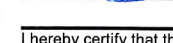
PROPOSED CHANGE ORDER

Date: 4/13/2021
Project Name: MARSHALL MUNICIPAL CENTER
Page Number: 2

Summary (Cont'd)

FIRE ALARM		466.00
Material Tax	(@ 7.500 %)	37.34
Material Total		535.20
JOURNEYMAN	(5.86 Hrs @ \$111.00)	650.46
TRAVEL MILEAGE (Pro rated per week)	(5.86 @ 0.00 @ \$2.79 + 0.000 % + 0.000 % + 0.000 %)	16.35
TRAVEL TIME (Pro rated per week)	(5.86 @ 0.00 @ \$8.50 + 0.000 % + 0.000 % + 0.000 %)	49.81
ROOM & BOARD (Pro rated per week)	(5.86 @ 0.00 @ \$5.00 + 0.000 % + 0.000 % + 0.000 %)	29.30
PER DIEM	(5.86 @ 0.00 @ \$4.00 + 0.000 % + 0.000 % + 0.000 %)	23.44
Subtotal		1,304.56
Overhead	(@ 10.000 %)	130.46
Markup	(@ 5.000 %)	71.75
Subtotal		1,506.77
Final Adjustment		-0.77
Final Amount		\$1,506.00

CONTRACTOR CERTIFICATION

Name:	
Date:	4/13/21
Signature:	
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

CCN #: E19	
Final Amount: \$1,506.00	
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: April 15, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 39; RFI 55, Ceiling Fixtures

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Red River	Electrical charges per RFI 55			\$ 260.00
			Subs Subtotal:	\$ 260.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 2.89
			GC Subtotal:	\$ 2.89

10% OH&P on subs	\$ 26.00
10% OH&P on GC	\$ 0.29
TOTAL:	\$ 289.00

Approved: _____


PROPOSED CHANGE ORDER



"A Tradition of Quality"

CCN # E17
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

Provide and install (3) wafer fixtures where ceiling clearance is an issue.

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

Summary

LIGHTING FIXTURES		210.00
Material Tax	(@ 7.500 %)	15.75
Material Total		225.75
Subtotal		225.75
Overhead	(@ 10.000 %)	22.58
Markup	(@ 5.000 %)	12.42
Subtotal		260.75
Final Adjustment		-0.75
Final Amount		\$260.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

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

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

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

CCN #: E17	_____
Final Amount: \$260.00	_____
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: April 26, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 40; Removal of 2 Blinds

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Bandstra Blinds	Removing 2 blinds			\$ (1,015.41)
			Subs Subtotal:	\$ (1,015.41)
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ (11.29)
			GC Subtotal:	\$ (11.29)

10% OH&P on subs	\$ (101.54)
10% OH&P on GC	\$ (1.13)
TOTAL:	\$ (1,129.00)

Approved: 



**BANDSTRA'S
BLINDS**

A Shade above the rest

*1022 W 41st Street, Sioux Falls, SD 57105
PO Box 88440 Sioux Falls, SD 57109-8440*

Phone: 605-335-9903

Fax: 605-335-9907

E-mail: bruce@bandstrablinds.com

Website: www.bandstrablinds.com

*“Your window blinds specialist“
“In business to save you time & money”*

*CERTIFICATE OF LIABILITY INSURANCE PROVIDED UPON REQUEST
LICENSED IN - SOUTH DAKOTA – IOWA - NORTH DAKOTA – NEBRASKA - MINNESOTA*

SUBMITTED IN ACCORDANCE WITH SECTION: 12 2400

NOTE: ADDENDA #1, 2, 3, 4 HAVE BEEN REVIEWED

PROJECT: *Marshall Municipal Building*

(deduct for removing two roller shades from lobby)

DATE: 04-26-2021

Windows treatment schedule

Removed two roller shades from lobby

SWF Contract single manual roller shades

1500 Series 3% open fabric, front fascia, stainless steel chain

ROLLER SHADES DEDUCT FROM CONTRACT = \$1,015.41

**THANK YOU!
BRUCE BANDSTRA
COMMERCIAL SALES**



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 42; East Wall Roof Cap

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Schwickerts	Added roof cap on east parapet wall			\$ 3,092.00
			Subs Subtotal:	\$ 3,092.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 34.39
			GC Subtotal:	\$ 34.39

10% OH&P on subs	\$ 309.20
10% OH&P on GC	\$ 3.44
TOTAL:	\$ 3,439.00

Approved:  _____

Schwickerts Work Authorization/Change Order Form

Schwickerts Tecta America, LLC
 330 Poplar Street
 Mankato, MN 56001



Date : **5/4/21**

PCO #: **5**

Project Manager: Justin Fahey

COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 2,100.00	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	\$ 635.00	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	\$ 47.63	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	\$ 2,782.63	
10% Overhead and Profit	\$ 309.18	
Self Performed Total	\$ 3,091.81	
Subcontractors	\$ -	Auto Fill from Sub-Total Below
5% Overhead and Profit on Subs	\$ -	
Subcontractor Total	\$ -	
TOTAL COST OF WORK	\$3,092	

Signature: _____

DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
Fabrication of metal flashing	5	HRS	\$ 105.00	\$ 525.00
Metal installation	15	HRS	\$ 105.00	\$ 1,575.00
				\$ -
				\$ -
Sub-Total				\$ 2,100.00

Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
				\$ -
Sheet metal materials (Screws, caulk, metal)	1	LS	\$ 635.00	\$ 635.00
				\$ -
				\$ -
Sub-Total				\$ 635.00

Sub-Contractor Proposals	Description of Work	Total Cost
		\$ -
		\$ -
		\$ -
		\$ -
Sub-Total		\$ -



BRENNAN COMPANIES

Building Together

DATE: June 7, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 45; E-Stop for Boiler

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Red River	Install E-Stop			\$ 2,663.00
			Subs Subtotal:	\$ 2,663.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 29.62
			GC Subtotal:	\$ 29.62

10% OH&P on subs	\$ 266.30
10% OH&P on GC	\$ 2.96
TOTAL:	\$ 2,962.00

Approved: _____


PROPOSED CHANGE ORDER



"A Tradition of Quality"

CCN # E20
 Date: 6/2/2021
 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 a boiler stop switch at the corridor side of the exit from the boiler room. Switch to have a protective cover.

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	35	75.86 C	26.55	2.50 C	1.05
1/2" CONN SS STL - EMT	2	82.45 C	1.65	10.00 C	0.24
1/2" COUPLING SS STL - EMT	4	23.14 C	0.93	10.00 C	0.48
1/2" 1-H STRAP - EMT - STEEL	8	13.70 C	1.10	6.13 C	0.59
#12 THHN BLACK	77	262.92 M	20.24	3.75 M	0.35
#12 THHN SOLID GREEN	39	262.92 M	10.25	6.75 M	0.32
WIRE NUT RED 512	3	27.58 C	0.83	28.00 M	0.10
4x 1 1/2" SQ BOX TKO RACO 189	4	97.96 C	3.92	28.75 C	1.38
4" SQ BLANK COVER	3	41.40 C	1.24	3.13 C	0.11
GROUNDING SCREW	4	6.72 C	0.27	2.50 C	0.12
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	12	5.64 C	0.68	7.50 C	1.08
#10x 1 P/H SELF-TAP SCREW	18	9.36 C	1.68	3.75 C	0.81
MUSHROOM HEAD STOP BUTTON - PULL OR TURN RE	1	304.80 E	304.80	0.90 E	1.08
2P 600V GP CTRL RELAY - NEMA 1	3	26.28 E	78.84	1.50 E	5.40
#12 WIRE CONTROL TERM	14	0.00 E	0.00	0.13 E	2.18
Totals	227		452.98		15.29

Summary

General Materials		452.98
Material Tax	(@ 7.500 %)	33.97
Material Total		486.95
JOURNEYMAN	(15.29 Hrs @ \$74.00)	1,131.46
DESIGN TIME	(4.00 Hrs @ \$74.00)	296.00
TRAVEL MILEAGE (Pro rated per week)	(19.29 @ 0.00 @ \$2.79 + 0.000 % + 0.000 % + 0.000 %)	53.82

ORIGINAL


PROPOSED CHANGE ORDER

Date: 6/2/2021
Project Name: MARSHALL MUNICIPAL CENTER
Page Number: 2

Summary (Cont'd)

TRAVEL TIME (Pro ratd per week)	(19.29 @ 0.00 @ \$8.50 + 0.000 % + 0.000 % + 0.000 %)	163.97
ROOM & BOARD (Pro rated per week)	(19.29 @ 0.00 @ \$5.00 + 0.000 % + 0.000 % + 0.000 %)	96.45
PER DIEM	(19.29 @ 0.00 @ \$4.00 + 0.000 % + 0.000 % + 0.000 %)	77.16
Subtotal		2,305.81
Overhead	(@ 10.000 %)	230.58
Markup	(@ 5.000 %)	126.82
Subtotal		2,663.21
Adjustment #1	(@ -0.008 %)	-0.21
Final Amount		\$2,663.00

CONTRACTOR CERTIFICATION

Name:	_____
Date:	6/2/21
Signature:	
<small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>	

CLIENT ACCEPTANCE

CCN #: E20	_____
Final Amount: \$2,663.00	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
<small>I hereby accept this quotation and authorize the contractor to complete the above described work.</small>	

ORIGINAL



BRENNAN COMPANIES

Building Together

DATE: June 17, 2021
TO: Andy Engan; Engan Architects
CC: Nathan Hrdlichka; Brennan Construction
FROM: John van Dyck; Brennan Construction
RE: Marshall Municipal CR 46; Existing Roof Repairs

Contractor	Item Description	Labor	Material	Total
Subcontractors:				
Schwicker's	Cut-out, remove existing wrinkles			\$ 1,250.00
			Subs Subtotal:	\$ 1,250.00
Brennan Companies:				
Brennan Companies	Bond Change @ 1%			\$ 13.90
			GC Subtotal:	\$ 13.90

10% OH&P on subs	\$ 125.00
10% OH&P on GC	\$ 1.39
TOTAL:	\$ 1,390.00

Approved:  _____

Schwickerts Work Authorization/Change Order Form

Schwickerts Tecta America, LLC
 330 Poplar Street
 Mankato, MN 56001



Date : **5/4/21**

PCO #: **6**

Project Manager: Justin Fahey

COST SUMMARY

Description	Cost	Notes/Attachments
Labor Total	\$ 420.00	(Auto Fill from Sub-Total Below)
Materials and Equipment Total	\$ 656.00	(Auto Fill from Sub-Total Below)
Tax on Materials and Equipment Only	\$ 49.20	<<< Provide Sales/Use Tax Total
Self Performed Subtotal	\$ 1,125.20	
10% Overhead and Profit	\$ 125.02	
Self Performed Total	\$ 1,250.22	
Subcontractors	\$ -	Auto Fill from Sub-Total Below
5% Overhead and Profit on Subs	\$ -	
Subcontractor Total	\$ -	
TOTAL COST OF WORK	\$1,250	

Signature: _____

DETAIL BREAKDOWN BELOW:

Labor By Task	Qty	Unit	Unit Cost	Total Cost
Cut out wrinkles, scrub, install new membrane	4	HRS	\$ 105.00	\$ 420.00
		HRS		\$ -
				\$ -
				\$ -
Sub-Total				\$ 420.00

Materials and Equipment By Task	Qty	Unit	Unit Cost	Total Cost
				\$ -
Membrane, Sealant, seam tape, russ strip	1	LS	\$ 656.00	\$ 656.00
				\$ -
				\$ -
Sub-Total				\$ 656.00

Sub-Contractor Proposals	Description of Work	Total Cost
		\$ -
		\$ -
		\$ -
		\$ -
Sub-Total		\$ -