

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Kennedy and Pinecrest Door Replacements (232077) Kennedy Elementary School 1175 Tyler Street Hastings, Minnesota 55033  Pinecrest Elementary School 975 West 12th Street Hastings, Minnesota 55033	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: August 24, 2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: Three (3)  Date: August 16, 2024 <b>Revised August 28, 2024</b>
<b>OWNER:</b> <i>(Name and address)</i> Independent School District #200 1000 West 11th Street Hastings, Minnesota 55033	<b>ARCHITECT:</b> <i>(Name and address)</i> Wold Architects and Engineers 332 Minnesota Street, Suite W2000 Saint Paul, Minnesota 55101	<b>CONTRACTOR:</b> <i>(Name and address)</i> Schreiber Mullaney Construction 1286 Hudson Road Saint Paul, Minnesota 55106

**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.)*

GCPR #01 - Replace rusted kickplates with new stainless steel at Pinecrest. *Add \$5,842.73*

GCPR #03 - Replace rusted kickplates with new stainless steel at Kennedy. *Add \$4,009.84*

GCPR #04 - Replace rusted Hollow Metal door frame at Custodial Room. *Add \$3,808.64*

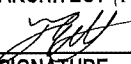

**TOTAL CHANGE ORDER NO. 3 ADD \$13,661.21**

The original Contract Sum was	\$ 243,590.00
The net change by previously authorized Change Orders	\$ -7,634.38
The Contract Sum prior to this Change Order was	\$ 235,955.62
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,661.21
The new Contract Sum including this Change Order will be	\$ 249,616.83

The Contract Time will be increased by two (2) days.  
 The new date of Substantial Completion will be August 4, 2024

**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.**

Wold Architects and Engineers _____ <b>ARCHITECT</b> <i>(Firm name)</i>	Schreiber Mullaney Construction _____ <b>CONTRACTOR</b> <i>(Firm name)</i>	Independent School District #200 _____ <b>OWNER</b> <i>(Firm name)</i>
 _____ <b>SIGNATURE</b>	 _____ <b>SIGNATURE</b>	_____ <b>SIGNATURE</b>
Tyler Ertl   AIA, Associate _____ <b>PRINTED NAME AND TITLE</b>	Bruce Schreiber _____ <b>PRINTED NAME AND TITLE</b> <i>v.p.</i>	_____ <b>PRINTED NAME AND TITLE</b>
August 28, 2024 _____ <b>DATE</b>	8-28-24 _____ <b>DATE</b>	_____ <b>DATE</b>



# VALLEY BUILDERS HARDWARE

1527 INTERNATIONAL DRIVE, , EAU CLAIRE WI 54701 Tel: 7158341256 FAX: 7158347962

## QUOTATION

Quotation No : 43298  
Date : 27 JUN 2024  
Account : 11804  
Page No. : 1

Customer:  
SCHREIBER MULLANEY CONSTRUCTION CO INC  
1286 HUDSON RD  
  
ST PAUL, MN 55106

Ship to:  
PINECREST ELEMENTARY  
  
HASTINGS MN

Phone: 651-774-9440 Fax: 651-774-9445

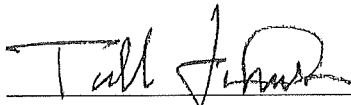
Salesperson : 2 Freight : Terms : Net 30 day  
Ship Via :

Qty	Description	Unit Price	Extension
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11	Protection Plate K1050 8X28 US32D		
2	Protection Plate K1050 8" X 30" US32D		
65	Protection Plate K1050 8X34 US32D		
1	Protection Plate K1050 8" X 46" US32D		

Product Sub-total	4,896.45
MN STATE SALES TAX @6.875%	336.63
<b>Total</b>	<b>5,233.08</b>

Quoted by:



TODD JOHNSON

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

Prices are valid for 30 days. FOB our dock. All prices are for materials only unless noted otherwise. Returned material shall be subject to a restocking charge. Return of special order material contingent on the acceptance of the manufacturer. Orders for special product (non-stock), accepted by us, are non-cancelable except with prior written consent and then, are subject to a service charge. Consignee assumes the risk of loss or damage in transit. All accounts are net 30 days. Contact us for a complete copy of our terms and conditions.

# VALLEY BUILDERS HARDWARE CO., INC.

## TERMS AND CONDITIONS

### GENERAL

Prices and terms are subject to change without notice. We expressly reserve the right to correct clerical and other errors. We reserve the right to refuse any order when the type or quantity of goods or credit worthiness of the purchaser is not satisfactory to us. We do not include the cost of unloading, storage or protection of material at the jobsite. No variation in any of the terms, conditions, delivers, prices, quality, quantity, or specifications irrespective of the wording of purchasers' acceptance, shall be effective without written consent and no local, general or trade custom shall be deemed to effect any variation therein.

### PRICES

Prices are valid for 30 days. All quotes over 30 days old are subject to review and may change. Changes in quantities of a quote may change the unit pricing. All prices are for materials only unless noted otherwise. No prices are guaranteed.

### TERMS

All accounts are net 30 days. Accounts unpaid after 60 days of date of invoice will be subject to a late payment charge of 1-1/2% per month of the total remaining balance from the date of the invoice. Also, accounts with a balance over 60 days will be put on hold for future shipments until the unpaid balance is paid. The unpaid balance must be paid prior to any new orders being processed.

### MINIMUM ORDER CHARGE

Accounts that wish to charge orders with a value of less than \$20.00 (not including freight) will be invoiced at \$20.00.

### BACK CHARGES

No back charges will be allowed unless approved by us in writing prior to performance of work or purchase of materials.

### SHIPMENTS

All orders are FOB our dock unless noted otherwise. All orders are available delivered for a small charge. The delivery charge will vary depending on the distance from our facility.

### RETURN GOODS

All return material shall be subject to a restocking charge. Return of special order material contingent on the acceptance of the manufacturer.

### CANCELLATIONS

Orders for special product (non-stock) are non-cancelable except with prior written consent and then, are subject to a service charge based on the manufacturers' charge.

### CHANGES

Changes to an order will be allowed only after confirmation with the manufacturer. Any costs for such changes will be charged to the customer.

### DOWN PAYMENTS

Orders for special product or non-stock items are subject to a 50% or more down payment.

### CLAIMS

Consignee assumes the risk of loss or damage in transit. All claims must be made within five (5) days of receipt of goods.

### INSURANCE

VBH standard Certificate of Liability Insurance and limits apply to all quotes and orders unless noted otherwise. Any additional coverage required will be an additional cost.





**\*\* PROPOSED CHANGE QUOTATION \*\***

To: Wold Architects and Engineers

Attn: Tyler Ertl

Project: Kennedy and Pinecrest Door Replacement

SMC Job #: 1930

GC PR #4

Date: 7/24/2024

Description of Change:

Supply New Stainless Steel Kick Plates on Doors at Kennedy Elementary School.

**Labor Costs:**

Superintendent	_____	Hours At	_____	\$	_____
Superintendent	_____	Hours At	_____	\$	_____
Foreman	_____	Hours At	_____	\$	_____
Carpenter	_____	Hours At	_____	\$	_____

TOTAL LABOR COST \$ 0.00

**Material Costs:**

Valley Hardware - Quotation Attached		\$	3,591.44
		\$	_____
		\$	_____
		\$	_____
		\$	_____
		\$	_____

TOTAL MATERIAL COST \$ 3,591.44

**Vendor Costs**

_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____
_____	\$	_____

TOTAL SUBCONTRACTOR COST \$ 0.00

**Summary:**

Labor & Material Costs		\$	3,591.44
10 % Markup Schreiber Mullaney Costs		\$	359.14
Subcontractor Costs		\$	0.00
5 % Markup Subcontractor Costs		\$	0.00
Bond Premium 1.5%		\$	59.26

TOTAL THIS PROPOSAL \$ 4,009.84

Schedule: Add / Deduct 0 Working Day(s) to our Work

Respectfully Submitted

*Doyle Horwart*

Doyle Horwart  
Project Manager

**Please notify us ASAP as to your intention on this matter.**

# VALLEY BUILDERS HARDWARE

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Date : 24 JUL 2024  
Account : 11804  
Page No. : 1

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ST PAUL, MN 55106

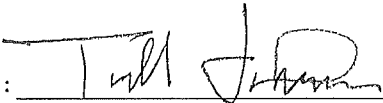
Ship to:  
KENNEDY ELEMENTARY  
  
HASTINGS MN

Phone: 651-774-9440 Fax: 651-774-9445

Salesperson : 2      Freight :      Terms : Net 30 day  
Ship Via : OUR TRUCK

Qty	Description	Unit Price	Extension
6	Protection Plate K1050 8X28 US32D		
46	Protection Plate K1050 8X34 US32D		
Product Sub-total			3,321.56
MN STATE SALES TAX @8.125%			269.88
<b>Total</b>			<b>3,591.44</b>

Quoted by:



TODD JOHNSON

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

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3509 Commerce Blvd  
St. Paul, MN 55110  
Phone: (651) 357-8681

Date of Proposal: 8/27/2024

Proposal To: General Contractor Address: Shake Shack  
5775 West Wayzata Blvd  
St. Louis Park, MN 55416

Dynamic Fire Protection is pleased to propose the tenant buildout related fire sprinkler work for th the Shake Shack in St Louis Park, Mn. Dynamic Proposes the following scope of work:

- Fire Protection Scope of Work:
- \* DropHead down for new ceiling work
  - \* Dry Barrel head in walk in coolers
  - \* All new heads to meet specifications
  - \* Provide a permit with the city of St. Louis Park MN
  - \* Aerial lift as needed
  - \* Shop drawings

All new installations and layouts will comply with state and local fire codes. All labor and material will be provided by Dynamic Fire Protection.

Material:  
New fire sprinkler heads to match existing  
Associated pipe, fittings and hanger material to complete this project

Exclusions:  
Providing a fire pumps and or controllers  
Providing a dry system for any unheated areas  
Providend new layouts for a tenant buildout  
Any electrical work high or low voltage  
Patching or cutting of any walls or ceilings  
X-raying concrete or liable of any obstructions within the concrete  
Any underground or utility piping feeding the fire sprinkler system

Total Installation Cost: \$6,787.00

Dynamic Fire Protection  
Brian Hoffman  
brian.hoffman@dynamicfireprotection.net  
651-357-8681  
www.dynamicfireprotection.net

Authorization to Proceed

Customer Signature

Wet

Printed Name

P.O. and Total Amount