

## Carol A. Schmidt

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**From:** AAuxier@nmfire.org  
**Sent:** Tuesday, November 30, 2010 8:37 AM  
**To:** Carol A. Schmidt  
**Cc:** Mark Radtke  
**Subject:** Fw: NMFR - 101520 - Mods for Approval  
**Attachments:** NMFR Mod #11.pdf; NMFR Mod #14.pdf; NMFR Mod #15.pdf

Good Morning Carol,

Below you will find an email from Miron Construction for three additional Change Order Requests. Please note that MOD #0014-00 has an additional Change Order Request included that will have to be approved by the Committee. This is because MOD # 0011 was a Change Order Request that broke out the material costs and transferred \$282,421.40 to a division of Miron Construction called Advantage Purchasing. Advantage Purchasing is the way that Miron pays for tax exempt materials, so now if there is a change in the purchasing of materials we will have to deal with a change order request from Advantage Purchasing and a change order request from Miron Construction. The Advantage Purchasing Change Order Request is MOD #0001-00.

This means there should be a total of four different change orders shown on the agenda for the Public Works Committee Agenda.

I know you would like to have all the items for the Agenda Meeting today but due to vacations and deer hunting last week many of the contacts for a change order for the kitchen hood and exhaust have not gotten back to Miron. We are hoping to have the information soon since the approval of these items are at a critical point in construction. Will I still have until Thursday noon to add them to the Public Works Committee Agenda for next Mondays Committee Meeting or should we just include this in the items for the Agenda Meeting this afternoon? If you include this item there would be a total of five items on the Public Works Committee Agenda.

Thank you and please let me know if you have any questions or need clarification.

Al Auxier  
Fire Chief  
Neenah-Menasha Fire Rescue  
[aauxier@nmfire.org](mailto:aauxier@nmfire.org)  
(920)886-6203, office  
(920)209-9509, cell

----- Forwarded by Al E Auxier/Fire/Neenah on 11/30/2010 08:05 AM -----

**From:** Jill.Kordus@Miron-Construction.com  
**To:** sborsechnik@griesarchitectural.com  
**Cc:** aauxier@nmfire.org, DSchultz@nmfire.org  
**Date:** 11/15/2010 01:07 PM  
**Subject:** NMFR - 101520 - Mods for Approval

Please see attached Mod #11, #14, and #15 for review and approval.

Jill Kordus  
Project Coordinator  
Miron Construction Co., Inc  
1471 McMahon Drive  
Neenah, WI 54956

Phone: (920)-969-7008  
Fax: (920)-969-7399  
[jill.kordus@miron-construction.com](mailto:jill.kordus@miron-construction.com)

**Experience the Miron Difference at [www.miron-construction.com](http://www.miron-construction.com)**

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Building Excellence™

JOB #: 101520  
MOD #: 0011-00  
DATED: 11/15/10

### CHANGE ORDER REQUEST

TO: Mr Steve Borsecnik  
Gries Architectural Group  
500 N Commercial St  
Neenah WI 54956

FAX: 920-722-6605  
PHONE: 920-722-2445

RE: Neenah Menasha Fire  
Rescue Station 36  
1108 Province Terrace  
Menasha WI 54952

DESCRIPTION OF MODIFICATION:

Deduct costs associated with credit for Owner direct purchase materials, POs 101522-001 through 101522-033.

REQUESTED BY: Construction Manager DATE: \_\_\_\_\_

SUBCONTRACTOR

AMOUNT

Miron Construction Co., Inc	( \$282,421.40)
Subtotal	( \$282,421.40)

TOTAL AMOUNT OF THIS MODIFICATION: ( \$282,421.40)  
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Please find back up materials enclosed regarding this modification.

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost \_\_\_\_\_ Schedule Impact \_\_\_\_\_

Miron Representative Paul Riederer (gsk) Date 11/15/10  
Paul A. Riederer

Owner Representative \_\_\_\_\_ Date \_\_\_\_\_

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

Copy: File/jak  
Jobsite  
Dan Schultz  
Al Auxier

**CONTRACT / PURCHASE ORDER SUMMARY**

NIMFR #36

Job Number: #101522

Total PO's: \$ 282,421.40

Div.	Bid Package	Description	Contractor	Bid Amount	TOTAL OPO & CONTRACT	Contract Amount	Tax	PO #	Material Supplier	PO Amount	PO Total Amount	Description
		General Contractor	Miron Construction					101522-012	Nimsgern Steel	\$ 11,815.00		Steel
								101522-013	Richco Structures	\$ 635.00		Wood trusses
								101522-005	Block Iron	\$ 12,953.00		Doors & hardware
								101522-026	Block Iron	\$ 1,348.00		Accessories
								101522-024	GearGrid	\$ 4,067.00		Turnout Gear Lockers
					\$0.00			101522-031	Hoersch Appliance	\$ 5,795.00		Appliances
		Site Utilities	Joe DeNoble	\$21,734.00	\$21,734.00	\$15,567.00	\$293.42	101522-019	Davies Water	\$5,873.58	\$ 36,613.00	Water, storm, sanit piping
		CIP Concrete	De Arteaga	\$83,400.00	\$83,400.00	\$71,070.00		101522-001	MCC	\$9,000.00	\$ 5,873.58	Redi mix concrete
								101522-002	Gerdau	\$3,330.00		Concrete reinforcing steel
		Ceramic Tile	Resch's Tile	\$16,280.00	\$16,280.00	\$11,470.00	\$251.00	101522-018	Childrest Tile	\$ 4,559.00	\$ 12,330.00	Ceramic tile floor
		Site Concrete	Martell Construction	\$20,900.00	\$20,900.00	\$15,050.00		101522-016	Carew Concrete	\$ 5,850.00	\$ 4,559.00	Redi mix concrete
		Gypsum Board	Appleton Lathing	\$157,208.00	\$157,208.00	\$112,208.00		101522-015	Cascade	\$ 31,475.00	\$ 5,850.00	Metal trusses
								101522-014	Builders Supply	\$ 13,525.00		Steel studs/Insulation/Drywall
		Toilet Compartments	La Force Installations	\$1,460.00	\$1,460.00	\$430.00		101522-009	La Force	\$ 1,030.00	\$ 45,000.00	Toilet compartments
		Sectional OH Doors	EZ Glide	\$12,400.00	\$12,400.00	\$1,300.00		101522-010	Essential Products	\$ 1,090.00	\$ 1,030.00	Sectional OH doors
		Masonry	Don Theobald	\$96,585.00	\$96,585.00	\$76,085.00		101522-007	County Materials	\$ 20,500.00	\$ 11,100.00	Masonry materials
		Painting	Davis Painting	\$11,083.00	\$11,083.00	\$8,963.00		101522-011	Sherwin Williams	\$ 2,120.00	\$ 20,500.00	Paint & finishes
		Plumbing	JT Schmidt Plumbing	\$42,795.00	\$42,795.00	\$26,975.00		101522-004	Zoll/Brock White Co	\$ 4,858.56	\$ 2,120.00	Trench drains
								101522-003	First Supply	\$ 10,961.44		Plumbing fixtures
		HVAC	RJ Kambo	\$94,035.00	\$94,035.00	\$61,930.00		101522-020	Temperature Systems	\$ 24,300.00	\$ 15,870.00	Furnaces, ERUs, MAUs
								101522-021	Temperature Equipment	\$ 7,805.00		Diffusers, Grilles, Fans
		Electric	PJ Kambo Electric	\$30,231.82	\$30,231.82	\$40,526.00		101522-022	Werner Electric	\$ 32,105.00	\$ 82,105.00	CANCELLED
								101522-023	Werner Electric	\$ 19,335.00		Generator & Switchgear
								101522-025	Werner Electric	\$ 26,450.93		Ltg Fixtures, Ballasts, Lamps
								101522-033	A&A Fire & Security	\$ 3,919.89		Fire Alarm Materials

