

Carol A. Schmidt

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
(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

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Experience the Miron Difference at www.miron-construction.com

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JOB #:101520
MOD #: 0014 -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:

Need (1) 8"x8" fire damper per Post Bid Addendum #1.
Delete (7) dampers shown on bid set drawing.

REQUESTED BY: State Plan Reviewer/Owner DATE: _____

SUBCONTRACTOR

AMOUNT

Advantage Purchasing, LLC Advantage Purchasing PO #101522-021 Material add for (1) new damper = \$30.00. Material credit to delete (7) dampers = (\$195.00). Total change to PO = (\$165.00)	Subtotal	_____	\$.00
RJ Kampo Plbg & Htg Labor: (1) new fire damper:	Subtotal	\$50.00	\$50.00
	Subtotal	_____	\$50.00
RJ Kampo Plbg & Htg Labor Credit: delete (7) dampers: (Subtotal	\$306.00)	(\$306.00)
	Subtotal	_____	(\$256.00)
TOTAL AMOUNT OF THIS MODIFICATION:			(\$256.00)
CHANGE ORDER AMOUNT REQUESTED:			(\$256.00)

Please find back up materials enclosed regarding this modification.



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CHANGE ORDER REQUEST
Mr Steve Borsecnik
Page# 2

JOB #:101520
MOD #: 0014 -00
DATED: 11/15/10

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 (PR) 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

ADDENDUM TO THE DRAWINGS

SHEET P1.0

1. SINGLE DOMESTIC WATER HEATER detail, change water heater description to:
WH-1
GAS FIRED, POWER VENTED, SEALED COMBUSTION, TANK TYPE
A.O. SMITH GDHE-50 (96% EFF.)
50 GAL. TANK
100,000 BTU/HR GAS INPUT
164 GAL/1ST HR AT 100° TEMP. RISE
ELECTRICAL: 120/1/60, 5 AMP.
3/4 HW, CW INLET, 1/2" GAS INLET
3" PVC INTAKE & EXHAUST
WITH RELIEF VALVE & DRAIN

SHEET H1.1

HVAC FLOOR PLAN

- 1. Add a horizontal 1-1/2 hour fire damper to the penetration of the equipment platform by the 8x8 exhaust duct from room 105.
2. Add vertical 1-1/2 hour fire dampers to the 24x12 and 14x10 return ducts penetrating the firewall at janitorial 103 and Corridor 101
3. Add a hood over the range in Kitchen 107
4. The two ceiling supply diffusers in Day Room 106 should have identification tag 1 (6" round – SDA1)

SHEET H1.2

HVAC SECTION

1. Add a horizontal fire damper to the south 8x8 inlet to EF-3 (different view of same item noted on H1.1)

SHEET H4.1

MISCELLANEOUS HVAC EQUIPMENT SCHEDULE

1. Add the following:
KITCHEN RANGE HOOD
PREFABRICATED TYPE II CANOPY TYPE HOOD - HEAT ONLY
48"W X 36"D X 24"H WITH REAR EXIT
FABRICATED FROM MIN. 18 GAUGE TYPE 430 STAINLESS STEEL WITH #3 FINISH
NSF LISTED
PROVIDE CLOSURE PANELS FOR HOOD MOUNTED AT 78" TO BOTTOM –
SEE REFLECTED CEILING PLANS
PROVIDE (1) INCANDESCENT LIGHT IN HOOD
CAPTIVE-AIRE VHB OR EQUAL