

## Carol A. Schmidt

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**From:** AAuxier@nmfire.org  
**Sent:** Thursday, December 02, 2010 12:31 PM  
**To:** Carol A. Schmidt  
**Subject:** Fw: NMFR - 101520 - Mod #13-01 for Approval  
**Attachments:** NMFR Mod #13-01.pdf

Carol,

Attached is the change order, MOD #0013-00, for the kitchen hood & exhaust. The problem is that the way Miron has set up the contract for materials in a separate account with this change order has generated two addition change orders associated with it. One for Advantage purchasing and one for the money to be added back to the contingency fund.

I am extremely sorry for the addition of these two change orders but NMFR needs to move forward with this.

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 12/02/2010 12:20 PM -----

**From:** Jill.Kordus@Miron-Construction.com  
**To:** sborsecnik@griesarchitectural.com  
**Cc:** aauxier@nmfire.org, DSchultz@nmfire.org  
**Date:** 12/02/2010 12:11 PM  
**Subject:** NMFR - 101520 - Mod #13-01 for Approval

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Al,  
Please see attached Mod #13-01 for review and approval. Please note comments on Mod that tie to backup Mods that need approval as well.

Thank you,  
Jill

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)

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# 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:

Provide exhaust hood in kitchen. Utilize Broan Hood Model E6448TSS.  
Delete Exhaust Fan EF-4.  
\*\*Please note that Owner needs to also sign/accept Advantage Mod #02  
and Miron Mod #17 (both attached). These 2 mods transfer money from  
Advantage Owner PO to Contingency.

REQUESTED BY: Owner

DATE: \_\_\_\_\_

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Advantage Purchasing, LLC Advantage Purchasing PO #101522-021 Material credit to delete EF-4 = (\$130.00)	
Subtotal	\$ .00
RJ Kampo Plbg & Htg Broan Hood: Labor:	\$1,300.00 \$200.00
Subtotal	\$1,500.00
	Subtotal <u>\$1,500.00</u>
RJ Kampo Plbg & Htg Labor Credit to delete EF-4:	(\$200.00)
Subtotal	(\$200.00)
	Subtotal <u>\$1,300.00</u>
TOTAL AMOUNT OF THIS MODIFICATION:	\$1,300.00
CHANGE ORDER AMOUNT REQUESTED:	=====
	\$1,300.00

Please find back up materials enclosed regarding this modification.



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CHANGE ORDER REQUEST  
Mr Steve Borsechnik  
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JOB #:101520  
MOD #: 0013 -01  
DATED: 12/02/10

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 A. Riederer Date 12/02/10  
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