

Carol A. Schmidt

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
(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: sborsechnik@griesarchitectural.com
Cc: aauxier@nmfire.org, DSchultz@nmfire.org
Date: 12/02/2010 12:11 PM
Subject: NMFR - 101520 - Mod #13-01 for Approval

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

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CHANGE ORDER REQUEST

TO: Mr Dan Schultz
Neenah-Menasha Fire Rescu
125 E Columbian Avenue
Neenah WI 54956

FAX: 920-886-6208
PHONE: 920-886-6200

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

DESCRIPTION OF MODIFICATION:

PM 13-01: Material credit to delete Exhaust Fan EF-4. Money to be added back to Contingency via separate Project Modification #17.

REQUESTED BY: Owner DATE: _____

SUBCONTRACTOR

AMOUNT

Temperature Equipment Co	(\$130.00)
Subtotal	(\$130.00)

TOTAL AMOUNT OF THIS MODIFICATION: (\$130.00)

CHANGE ORDER AMOUNT REQUESTED: (\$130.00)

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 _____

Representative Paul A. Riederer Date 12/02/10

Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

Copy: File
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