

It is expected that a Quorum of the Personnel Committee, Administration Committee, and Common Council will be attending this meeting: (although it is not expected that any official action of any of those bodies will be taken)

CITY OF MENASHA
Board of Public Works
Third Floor Council Chambers
140 Main Street, Menasha
December 6, 2010
6:45 PM
or immediately following the Administration Committee

AGENDA

A. CALL TO ORDER

B. ROLL CALL/EXCUSED ABSENCES

C. MINUTES TO APPROVE

1. November 15, 2010

D. ACTION ITEMS

1. Street Use Application – Fox Cities New Year’s Celebration; Friday, December 31, 2010; 10:30 PM to 12:20 AM, Community Forward, Inc.
2. Change Order: MOD #0011-00; Neenah-Menasha Fire Rescue Station 36; Miron Job #101520; DEDUCT: \$282,421.40
3. Change Order: MOD #0014-00; Neenah-Menasha Fire Rescue Station 36; Miron Job #101520; DEDUCT: \$256.00
4. Change Order: MOD #0015-00; Neenah-Menasha Fire Rescue Station 36; Miron Job #101520; ADD: \$165.00
5. Change Order: MOD #0001-00; Neenah-Menasha Fire Rescue Station 36; Miron Job #101522; Advantage Purchasing, LLC; DEDUCT: \$165.00
6. Change Order: MOD #0013-01; Neenah-Menasha Fire Rescue Station 36; Miron Job #101520; ADD: \$1,300.00
7. Change Order: MOD #0017-00; Neenah-Menasha Fire Rescue Station 36; Miron Job #101520; ADD: \$130.00
8. Change Order: MOD #0002-00; Neenah-Menasha Fire Rescue Station 36; Miron Job #101522; Advantage Purchasing, LLC; DEDUCT: \$130.00

E. ADJOURNMENT

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha City Clerk at 967-3603 24-hours in advance of the meeting for the City to arrange special accommodations."

CITY OF MENASHA
Board of Public Works
Third Floor Council Chambers
140 Main Street, Menasha
November 15, 2010
MINUTES

A. CALL TO ORDER

Meeting called to order by Chairman Taylor at 9:00 p.m.

B. ROLL CALL/EXCUSED ABSENCES

PRESENT: Aldermen, Langdon, Hendricks, Zelinski, Englebert, Benner, Roush, Taylor, Wisneski
ALSO PRESENT: Mayor Merkes, CA/HRD Captain, PC Stanke, FC Auxier, DPW Radtke, CDD Keil, C/T Stoffel, Clerk Galeazzi.

C. MINUTES TO APPROVE

1. November 1, 2010

Moved by Ald. Roush, seconded by Ald. Englebert to approve minutes.
Motion carried on voice vote.

D. ACTION ITEMS

1. Change Order: MOD #0009-00; Neenah-Menasha Fire Rescue Station 36; Miron Job #101520; ADD: \$170.00.

This change order is for Everlast 3/8" interlocking tiles in lieu of EcoSurfaces 1/8" rolled rubber flooring in exercise room.

Moved by Ald. Wisneski, seconded by Ald. Langdon to recommend to Common Council approval of Change Order MOD #0009-00.
Motion carried on voice vote.

2. Engineering Study Regarding Three-Way Stop Sign Control at the Intersection of Broad Street and Appleton Street

DPW Radtke explained the engineering study that was conducted by his staff. There is a vision problem at the intersection of Broad Street and Appleton Street. However, most motorists are aware of the problem and accommodate for it. Making a change now could cause more severe accidents. Staff is recommending keeping the intersection as a two-way stop and monitoring accident occurrences.

Chairman Taylor stated based on staff recommendation he will pull ordinance O-19-10 making the intersection of Broad Street and Appleton Street a three-way stop.

3. O-19-10 Amending Ordinance Relating to Controlled Intersections (Broad and Appleton Streets) (Held 11/1/10)

Chairman Taylor pulled the ordinance. No action.

4. O-20-10 An Ordinance Relating to Refuse Collection

DPW Radtke explained the code would need to be changed if this ordinance were enacted to accommodate the additional charge to multi-family parcels for refuse and recycling pick up. This change will allow the Director of Public Works to establish a fee that can be approved by the Common Council.

Discussion ensued as to what is considered a multi-family in the section of the Municipal Code that relates to refuse and recycling collection; what other options multi-family property owners have for refuse and recycling collection.

Further discussion related to the increased cost for tenants as the fee would most likely be passed on through increased rent amounts.

Moved by Ald. Hendricks, seconded by Ald. Benner to recommend to Common Council approval of O-20-10.

Moved by Ald. Taylor, seconded by Ald. Zelinski to amend O-20-10 the homeowner or landlord of an R-2 family dwelling who hasn't rented one of the units for more than two years can opt out of ordinance O-20-10 by returning the refuse and recycling bins for the vacated unit. However, the homeowner or landlord who opts out of ordinance O-20-10 will incur a \$100 charge re-establishing service.

Motion to amend fails on roll call 3-5. Ald. Taylor, Wisneski, Langdon – yes; Ald. Roush, Hendricks, Zelinski, Englebert, Benner – no.

Moved by Ald. Wisneski, seconded by Ald. Englebert to hold.

Mayor Merkes explained this ordinance will effect what information goes on the real estate tax bill. Therefore a hold cannot be used as there is a deadline.

Motion to recommend to Common Council approval of O-20-10 carried on voice vote.

5. Consideration of Calumet County Proposal to Transfer Jurisdiction of CTH LP (Lake Park Road) to Local Municipalities

DPW Radtke explained the proposal from Calumet County is to transfer county trunk highway status of the City's portion for CTH LP (Lake Park) to the City. The proposal would require the City to take over the maintenance, including snow plowing and salting, on the west side of Lake Park Road and all future reconstruction costs. The Town of Harrison has received notice of funding that is available for construction of Eisenhower Drive from USH 10 to CTH AP. They would need Calumet County to participate in the construction project. Calumet County would consider participating if the City would take over jurisdiction of the part of Lake Park Road that is in the City of Menasha. Staff is recommending rejecting the current proposal as it is already a challenge to maintain the existing infrastructure due to the financial restraints and obligations.

Discussion ensued on financial impact on taking over jurisdiction of that part of Lake Park; alternative proposals for the County.

Moved by Ald. Wisneski, seconded by Ald. Langdon to reject Calumet County proposal to transfer jurisdiction of CTH LP to local municipalities.

Motion carried on voice vote.

E. ADJOURNMENT

Moved by Ald. Wisneski, seconded by Ald. Langdon to adjourn at 9:50 p.m.

Motion carried on voice vote.

Respectfully submitted by Deborah A. Galeazzi, WCMC, City Clerk



STREET USE APPLICATION

Event: FOX CITIES NEW YEAR CELEBRATION

Sponsored by: COMMUNITY FORWARD INC

Responsible Person: JAMES TAYLOR

Address: PO BOX 185
MENASHA, WI

Phone: 725-4857

Email Address: _____

Street Use Date:	<u>DEC. 31</u>
Start Time:	<u>10:30 AM</u>
End Time:	<u>12:20 AM</u>
Number of Units:	_____

Street Route: (Attach Map) CURTIS REED SQUARE
Description of Use _____

Liability Insurance has been secured in the amount of \$ _____ with the City of Menasha named as the additional insured. This is primary insurance.

Insurance Company _____ Policy No. _____
(Attached is a copy of the certificate of insurance).

Date: 11-9-10 Applicant's Signature: James Taylor

Permit Fee: Each application for a Street Use Permit shall be accompanied by a fee of Twenty-Five Dollars (\$25.00). Make checks payable to City of Menasha. See highlighted portion of the attached City of Menasha Municipal Code.

Note to events planning to use City Parks and/or greenspace: Any multi-day event or event which plans to sell beer and/or wine to the public must appear before the Parks and Recreation Board.

TO BE COMPLETED BY CITY STAFF (Revised May 2010)

Scheduled Park & Recreation Board Review Date: _____

Not Required: _____ Approved: _____ Denied: _____

Scheduled Common Council Review Date: _____

Approved: _____ Denied: _____

APPROVAL:
Police Dept. MB Fire Dept. SO Public Works Dept. MR City Attorney _____

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.

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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

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

Experience the Miron Difference at 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)
=====

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
					\$0.00							
		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	\$ 82,470.00	Redi mix concrete
								101522-002	Gerdau	\$3,330.00	\$ 85,800.00	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	\$ 16,030.00	Ceramic tile floor
		Site Concrete	Martell Construction	\$20,900.00	\$20,900.00	\$15,050.00		101522-016	Carew Concrete	\$ 5,850.00	\$ 25,850.00	Redi mix concrete
		Gypsum Board	Appleton Lathing	\$157,208.00	\$157,208.00	\$112,208.00		101522-015	Cascade	\$ 31,475.00	\$ 188,683.00	Metal trusses
								101522-014	Builders Supply	\$ 13,525.00	\$ 202,208.00	Steel studs/Insulation/Drywall
		Toilet Compartments	La Force Installations	\$1,460.00	\$1,460.00	\$430.00		101522-009	La Force	\$ 45,000.00	\$ 46,460.00	Toilet compartments
		Sectional OH Doors	EZ Glide	\$12,400.00	\$12,400.00	\$1,300.00		101522-010	Essential Products	\$ 1,090.00	\$ 1,390.00	Sectional OH doors
		Masonry	Don Theobald	\$96,585.00	\$96,585.00	\$76,085.00		101522-007	County Materials	\$ 14,100.00	\$ 110,685.00	Masonry materials
		Painting	Davis Painting	\$11,083.00	\$11,083.00	\$8,963.00		101522-011	Sherwin Williams	\$ 2,120.00	\$ 13,103.00	Paint & finishes
		Plumbing	JT Schmidt Plumbing	\$42,795.00	\$42,795.00	\$26,975.00		101522-004	Zoll/Brock White Co	\$ 4,858.56	\$ 47,653.56	Trench drains
								101522-003	First Supply	\$ 10,961.44	\$ 58,615.00	Plumbing fixtures
		HVAC	RJ Kambo	\$94,035.00	\$94,035.00	\$61,930.00		101522-020	Temperature Systems	\$ 24,300.00	\$ 118,335.00	Furnaces, ERUs, MAUs
								101522-021	Temperature Equipment	\$ 7,805.00	\$ 126,140.00	Diffusers, Grilles, Fans
		Electric	PJ Kambo Electric	\$30,231.82	\$30,231.82	\$40,526.00		101522-022	Werner Electric	\$ 32,105.00	\$ 62,336.82	Generator & Switchgear
								101522-023	Werner Electric	\$ 19,335.00	\$ 81,671.82	Ltg Fixtures, Ballasts, Lamps
								101522-025	Werner Electric	\$ 26,450.93	\$ 108,122.75	Fire Alarm Materials
								101522-033	A&A Fire & Security	\$ 3,919.89	\$ 112,042.64	

Carol A. Schmidt

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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
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Date: 11/15/2010 01:07 PM
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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

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

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Building Excellence™

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
	Subtotal		\$50.00
RJ Kampo Plbg & Htg Labor Credit: delete (7) dampers: (Subtotal		(\$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.



Building Excellence™

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

Carol A. Schmidt

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JOB #:101520
MOD #: 0015 -00
DATED: 11/15/10

Building Excellence™

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:

Add material credit to contingency for deleting fire dampers.

REQUESTED BY: Gries Architectural Group DATE: _____

SUBCONTRACTOR

AMOUNT

Miron Construction Co., Inc

\$165.00

Subtotal

\$165.00

TOTAL AMOUNT OF THIS MODIFICATION:

\$165.00

CHANGE ORDER AMOUNT REQUESTED:

=====
\$165.00

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 _____

Miron Representative Paul Riederer (signature) Date 11/15/10
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(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: auxier@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

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JOB #:101522
MOD #: 0001 -00
DATED: 11/15/10

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 14: Material credit to add (1) 8"x8" fire damper and delete (7) dampers. Money to be added back to Contingency via separate Project Modification #15.

REQUESTED BY: State Plan Reviewer/Owner DATE: _____

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Temperature Equipment Co Add (1) fire damper:	\$30.00
Subtotal	\$30.00
Temperature Equipment Co Delete (7) dampers:	(\$195.00)
Subtotal	(\$195.00)
	Subtotal (\$165.00)
TOTAL AMOUNT OF THIS MODIFICATION:	(\$165.00)
CHANGE ORDER AMOUNT REQUESTED:	(\$165.00)

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 Riederer (owner) Date 11/15/10
Paul A. Riederer

Owner Representative _____ Date _____



CHANGE ORDER REQUEST
Mr Dan Schultz
Page# 2

JOB #:101522
MOD #: 0001 -00
DATED: 11/15/10

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

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Jobsite

P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956

Phone: 920/969-7000
Fax: 920/969-7399

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: 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

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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Building Excellence™

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.



Building Excellence™

CHANGE ORDER REQUEST
Mr Steve Borsechnik
Page# 2

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

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: 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

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

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



JOB #: 101520
MOD #: 0017-00
DATED: 12/02/10

Building Excellence™

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:

Add material credit to contingency for deleting Exhaust Fan EF-4.

REQUESTED BY: Owner _____ DATE: _____

SUBCONTRACTOR

AMOUNT

Miron Construction Co., Inc

\$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 _____

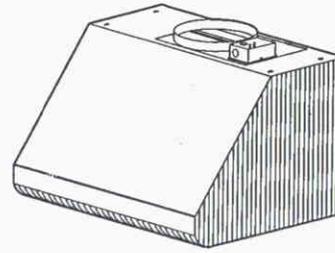
Miron Representative Paul A. Riederer Date 12/02/10
Paul A. Riederer

Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

Copy: File/jak
Jobsite
Dan Schultz
Al Auxier

E60E SERIES PRO-STYLE RANGE HOOD



For domestic cooking only.

Styling is fresh and modern, yet designed to easily complement popular pro-style, high performance cooking products.

A complete installation requires several optional components. Refer to page 2 when planning your installation

FEATURES

HOOD:

- Widths - 30" to 48" in 6" increments
- Stainless steel, 22 gauge, type 430, #4 brush
- Stainless steel baffle filters with handles - easily accessible, dishwasher safe
- 2-level cooktop lighting (30" & 36" wide hoods = 2 lamps, 42" & 48" wide hoods = 3 lamps. Uses 50W, GU10 halogen lamps. Bulbs not included.)
- Solid state, variable speed blower control with speed memory
- Exclusive, Broan Heat Sentry™ turns blower ON to HIGH speed when excess heat is detected
- 10" round duct adapter Model 332KR (included)
- For indoor use only.

BACKSPLASH:

RMP Series (Optional)

- Widths - 30" to 48" in 6" increments
- Stainless steel, 22 gauge, type 430, #4 brush - protects back wall and wipes clean easily
- Two, removable, dual-position condiment storage shelves

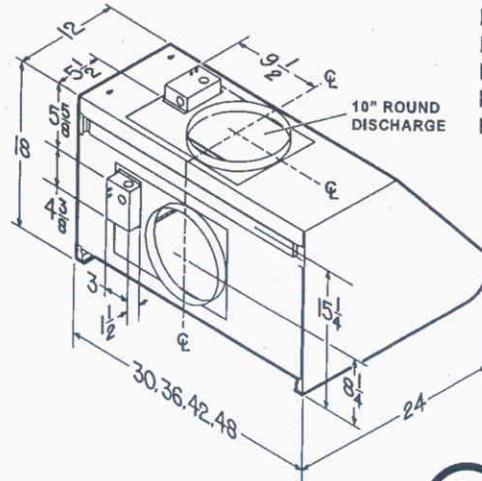
SOFFIT CHIMNEY:

AEE Series (Optional)

- Widths - 30" to 48" in 6" increments
- Stainless steel, 22 gauge, type 430, #4 brush
- Recommended for use when installation location has no soffit

SPECIFICATION:

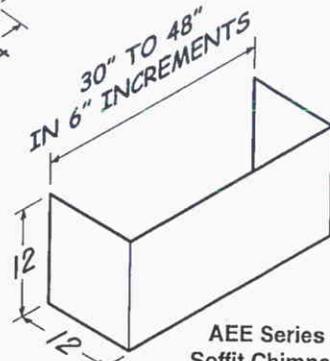
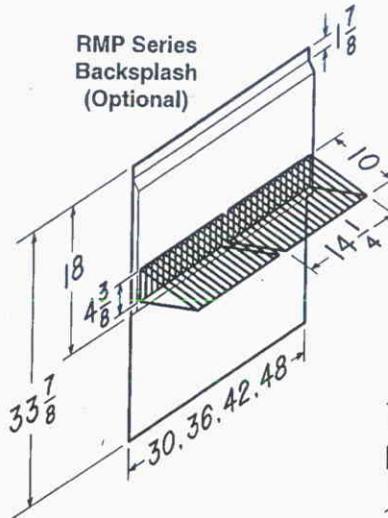
- 120 VAC, 60 Hz,
- 0.8 Amps without blower (30" & 36" widths)
- 1.3 Amps without blower (42" & 48" widths)



Models
E60E30SS
E60E36SS
E60E42SS
E60E48SS



RMP Series Backsplash (Optional)



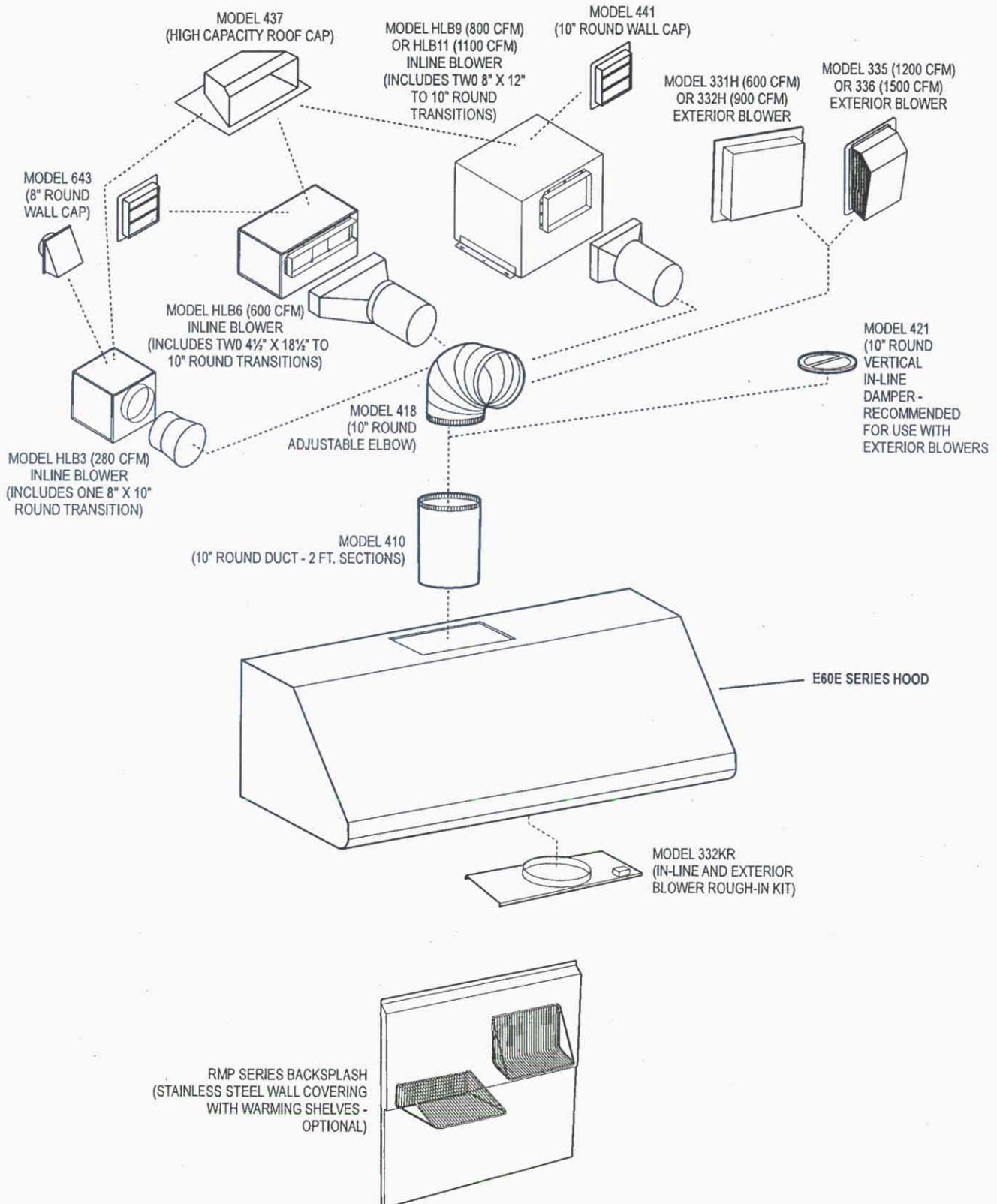
AEE Series Soffit Chimney (Optional)

Broan-NuTone LLC Hartford, Wisconsin www.broan.com 800-558-1711
Broan-NuTone Canada Mississauga, Ontario www.broan.ca 877-896-1119

REFERENCE	QTY.	REMARKS	Project
			Location
			Architect
			Engineer
			Contractor
			Submitted By
			Date

E60E SERIES RANGE HOOD SYSTEM

INLINE AND EXTERIOR BLOWERS



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

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aauxier@nmfire.org
(920)886-6203, office
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Cc: aauxier@nmfire.org, DSchultz@nmfire.org
Date: 12/02/2010 12:11 PM
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Thank you,
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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

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