



#003

Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #003: CE #022 - AV & Mech Updates for ASI 14 & 14.1

CONTRACT COMPANY:	Miron Construction Co Inc 1471 McMahon Road Neenah, Wisconsin 54956	CONTRACT FOR:	SC-634501-001/002:S01/GC02 Miron Construction
DATE CREATED:	5/ 04 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Collin Olk	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/02 /2026
REFERENCE:		CHANGE REASON:	Latent Conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 1,395.79

DESCRIPTION:

CE #022 - AV & Mech Updates for ASI 14 & 14.1

Contractor to provide pricing for changes discussed in ASI 14 and ASI 14.1.

ATTACHMENTS:[PCI0006 PE-R1.pdf](#)**CHANGE ORDER LINE ITEMS:****CCO #003**

#	Cost Code	Description	Type	Amount
1		AV & Mech Updates for ASI 14 & 14.1		\$ 1,395.79
Subtotal:				\$1,395.79
Grand Total:				\$1,395.79

The original (Contract Sum)	\$ 6,868,866.00
Net change by previously authorized Change Orders	\$ 10,898.82
The contract sum prior to this Change Order was	\$ 6,879,764.82
The contract sum will be increased by this Change Order in the amount of	\$ 1,395.79
The new contract sum including this Change Order will be	\$ 6,881,160.61
The contract time will not be changed by this Change Order	



#003

This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))

Centerpointe Corporate Park375 Essjay RoadSuite 200
Williamsville New York 14221

Village of Harrison, WI

W5298 State Road 114
Menasha Wisconsin 54952

Miron Construction Co Inc

1471 McMahon Road
Neenah Wisconsin 54956

DocuSigned by:

Michael Galley

6/3/2026

SIGNATURE

DATE

Signed by:

Tim Kippenhan

6/3/2026

SIGNATURE

DATE



Change Order Request

Date: 04/22/2026

To: Scott Handschke
Village of Harrison
W5298 State Road 114
Menasha, WI 54952

Re: Village of Harrison Fire St 70-Contract 02 Gen Construction
Harrison, WI 54915

Project: 250890-020

Reference Document: PCI0006

Change Description: ASI 14.1 AV Mechanical Updates and corridor material top coordination. Includes removal of previously installed blocking and installation of new blocking to new locations per the ASI.

Contractor	Description	Amount
VerHalen Inc	DRYWALL / GYPSUM BOARD	\$738.00
Miron Construction Co., Inc.	GENERAL TRADES	\$607.07
* SUB-TOTAL *		1,345.07
Management Fee - Subcontractor		\$36.90
* SUB-TOTAL *		1,381.97
Bond		\$13.82
** TOTAL **		1,395.79

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk

Collin Olk
Miron Construction Co., Inc.

04-22-2026

Date:

Owner Representative
Village of Harrison

Date:

This quote expires on: 05/13/2026



January 20, 2026

Miron Construction
1471 McMahon Drive
Neenah, WI 54956

Attn: Collin Olk

Re: Harrison Fire

VerHalén Inc. is pleased to provide additional pricing for the above-referenced project.
We have incorporated this work into our drawings and will proceed per your direction.

Material	\$358
Labor	\$0
Total	\$358

Schedule Impact:

Clarification/Qualifications

1. All base bid clarifications, inclusions, exclusions, from our subcontract agreement shall apply to this change order request.
2. Includes the added cost associated with:
Top out with Dens Glass in Hall 121

Exclusions

1. Overtime & acceleration.
2. Patch/repair existing.

Sincerely,

A handwritten signature in black ink, appearing to read 'Justin Marchand'.

Justin Marchand
Project Manager
VerHalén, Inc.

Attachments - COR Backup

Collin Olk

From: Justin Marchand <JMarchand@verhaleninc.com>
Sent: Tuesday, February 3, 2026 8:23 AM
To: Collin Olk
Subject: [E] Harrison Top Out

CAUTION: External Email

Collin,
Garrett said Miron would like another corridor topped out with Dens glass too.

If you want us to top out this 2nd Corridor its another \$380. Would you like us to proceed?

Thanks,

Justin Marchand
VerHalen, Inc.
Project Manager



c. 920.934.0716
e. Jmarchand@verhaleninc.com
w. PellaWI.com
w. Verhaleninc.com





Miron Self-Perform General Trades
Quote Detail

Date: 04/22/2026
To: Miron Construction Co., Inc.
PO Box 509
Neenah, WI 54956
Re: Village of Harrison Fire Rescue Station 70-General Trades
Harrison, WI 54915
Project: 250896

Reference Document: PCI0004

Change Description: ASI 14.1 AV Mechanical Updates and corridor material top coordination. Includes removal of previously installed blocking and installation of new blocking to new locations per the ASI.

Contractor	Description	Amount
Miron Construction Co., Inc	LABOR	551.88
* SUB-TOTAL *		551.88
Management Fee - Self Perform		55.19
** TOTAL **		607.07

Impacted Calendar Days: 0
All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk
Collin Olk
Miron Construction Co., Inc.
04-22-2026
Date:



POTENTIAL CHANGE ITEM (PCI) PROPOSAL REQUEST

PROJECT NAME:	Village of Harrison Fire Station 70
ADDRESS:	
PROJECT NUMBER:	250890
DATE:	2/15/2025
PCI #	

CHANGE DESCRIPTION:

ASI #14.1 and Dens Glass in Corridor. Rework previously installed backing and provide dens glass in select corridor areas.

SELF-PERFORMED WORK:

TOTAL LABOR: \$ 551.88

TOTAL MATERIAL: \$ -

SALES TAX @ 0%: \$ -

TOTAL EQUIPMENT: \$ -

SUBTOTAL: \$ 551.88

OVERHEAD, PROFIT, & MARKUP 10.00% \$ 55.19

TOTAL CONTRACTOR COST WITH MARKUP \$ 607.07

SUB-TIER SUBCONTRACTORS:

SUBTOTAL: \$ -

SUBCONTRACTOR MARKUP \$ -

TOTAL SUBCONTRACTOR COST WITH MARKUP \$ -

Schedule Impact: 0 Calendar Days

TOTAL \$ 607.07

Additional Comments:

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Collin Olk/ Kristi Kempen
Project Manager / Project Accountant

Project No.

250890

Project Name:

Village of Harrison Fire Station 70

Desc of C/O:

ASI #14.1 and Dens glass topout

Scope Description:

ASI #14.1 and Dens Glass in Corridor. Rework previously installed backing and provide dens glass in select corridor areas.

Prepared by:

Collin Olk

Date:

2/15/25

Project Modification
Pricing Worksheet

Labor Rate:	Project Specific
Equip Rate:	Equip



							Labor Rate					Labor		Materials		Equipment				
ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Units Per Hour	Hours Per Unit	Hour Type	Total Hours	Rate Type	Hourly Rate	Total \$	Unit Cost	Total\$	Equipment Type	Billing Usage	Unit Cost	Total\$	Total
1	01	011005	Labor	L	6.00	HR	1.00	1.00	Reg	6.00	CARP	91.98	\$ 551.88					\$ -		\$ 551.88
2												-						\$ -		\$ -
3												-						\$ -		\$ -
4												-						\$ -		\$ -
5												-						\$ -		\$ -
6												-						\$ -		\$ -
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14												-						\$ -		\$ -
15												-						\$ -		\$ -
16												-						\$ -		\$ -
17												-						\$ -		\$ -
18												-						\$ -		\$ -
Effective June 1, 2025 through May 31, 2026																		Total Labor:		\$ 551.88
																		Labor Inflation 0%		\$ -
																		Total Material:		\$ -
																		Total Purchase Orders:		\$ -
																		Sales Tax@ 0.00%		\$ -
																		Total Equipment:		\$ -
																		Total Miron C/O:		\$ 551.88