



#002

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 #002: CE #002 - Wall Additions for Electrical Boxes

<b>CONTRACT COMPANY:</b>	Miron Construction Co Inc 1471 McMahon Road Neenah, Wisconsin 54956	<b>CONTRACT FOR:</b>	SC-634501-001/002:S01/GC02 Miron Construction
<b>DATE CREATED:</b>	2/ 24 /2026	<b>CREATED BY:</b>	Kaitlyn Handrich (Wendel (Williamsville Office))
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>	Collin Olk	<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>	Michael Galley (Wendel (Williamsville Office))	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	02/24 /2026
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Latent Conditions
<b>SCHEDULE IMPACT:</b>		<b>TOTAL AMOUNT:</b>	\$ 2,945.07
<b>DESCRIPTION:</b> CE #002 - Wall Additions for Electrical Boxes Per ASI 002- Wall Additions for Electrical Boxes.			
<b>ATTACHMENTS:</b> <a href="#">Miron Revised Docs for CE#2.pdf</a> <a href="#">PCI0001-R1 PE.pdf</a>			

**CHANGE ORDER LINE ITEMS:**

**CCO #002**

#	Cost Code	Description	Type	Amount
1		Wall Additions for Electrical Boxes		\$ 2,945.07
<b>Subtotal:</b>				\$2,945.07
<b>Grand Total:</b>				<b>\$2,945.07</b>

The original (Contract Sum)	\$ 6,868,866.00
Net change by previously authorized Change Orders	\$ 7,953.75
The contract sum prior to this Change Order was	\$ 6,876,819.75
The contract sum will be increased by this Change Order in the amount of	\$ 2,945.07
The new contract sum including this Change Order will be	\$ 6,879,764.82
The contract time will not be changed by this Change Order	



#002

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 Park 375 Essjay Road Suite 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* 3/4/2026

SIGNATURE DATE

*Chad Piskich*

SIGNATURE DATE

3/18/26

Signed by:

*Tim Kippenhan* 2/25/2026

SIGNATURE DATE



## Change Order Request

**Date:** 01/14/2026  
**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:** PCI0001      **Rev#** 1

**Change Description:** ASI#2 - Electrical Box Wall Addition. Frame approximately 9 linear feet of furring wall in Mechanical Room 202. Sheathed with fire treated plywood on behalf of the Electrician.

Contractor	Description	Amount
Miron Construction Co., Inc.	GENERAL TRADES	\$680.46
VerHalen Inc	DRYWALL / GYPSUM BOARD	\$2,129.00
<b>* SUB-TOTAL *</b>		<b>2,809.46</b>
Management Fee - Subcontractor		\$106.45
<b>* SUB-TOTAL *</b>		<b>2,915.91</b>
Bond		\$29.16
<b>** TOTAL **</b>		<b>2,945.07</b>

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.

01-14-2026

Date:

*Chris Jones*

Owner Representative  
 Village of Harrison

3/18/26

Date:

This quote expires on: 02/04/2026



## Miron Self-Perform General Trades Quote Detail

**Date:** 10/29/2025  
**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:** PCI0001

**Change Description:** ASI#2 - Electrical Box Wall Addition

Contractor	Description	Amount
Miron Construction Co., Inc	LABOR	367.92
Miron Construction Co., Inc	MATERIAL	250.68
<b>* SUB-TOTAL *</b>		<b>618.60</b>
Management Fee - Self Perform		61.86
<b>** TOTAL **</b>		<b>680.46</b>

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*

10-29-2025

Collin Olk  
Miron Construction Co., Inc.

Date: