



June 5, 2026

MCC, Inc.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54911-1137

Re: Village of Harrison
2026 Asphalt Street Resurfacing Program
Change Order #1
McM. No. H0006-09-26-00181

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase to the Contract in the amount of \$14,250.00. The current Contract Price is \$1,716,155.00.

Please review and sign in the space provided. Return signed change order to our office. We will obtain the Owner's signature and distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Lee R. Reibold". The signature is fluid and cursive, with a large loop at the end.

Lee R. Reibold, P.E.
Associate / Sr Municipal & Civil Engineer

LRR:car

Enclosure: Change Order #1

McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

Contract No. H0006-09-26-00181
Project File No. H0006-09-26-00181
Change Order No. One (1)
Issue Date: June 5, 2026
Project: Village of Harrison - 2026 Asphalt
Street Resurfacing Program

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	4-Inch HMA Pavement on Shea Road 275.00 sq. yds. @ \$40.00 per S.Y.ADD	+\$11,000.00
1.2	5-inch HMA Pavement Patch on Woodsedge Court 26.00 sq. yds. @ \$125.00 per S.Y.ADD	+\$3,250.00
	TOTAL	+\$14,250.00

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	\$1,701,905.00	- days
Adjustments Per This Change Order	+\$14,250.00	0 days
Current Contract Status	\$1,716,155.00	- days

Recommended:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Accepted:
MCC, INC.
Appleton, Wisconsin

Authorized:
VILLAGE OF HARRISON
Calumet County, Wisconsin

By:

Date:

- 
06/05/2026
- ☐ OWNER Copy
 - ☐ CONTRACTOR Copy
 - ☐ ENGINEER Copy (Contract Copy)
 - ☐ FILE COPY

By:

Date:

By:

Date:

Execute And Return To ENGINEER For Distribution



P.O. Box 1137
 2600 Roemer Road
 Appleton, WI 54912-1137
 Phone: 920-749-3360
 Fax: 920-380-9459

To:	Village Of Harrison	Contact:	
Address:	C/O McMahon Associates Neenah, WI 54957-1025	Phone:	(920) 751-4200
CO Name:	Shea Rd & Woodsedge Court	Fax:	
Project Name:	Harrison 2026 Asphalt Street Resurfacing	CO ID:	C/O 1
Project Location:	Various, Village Of Harrison, WI	CO Date:	3/18/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	SHEA ROAD - Fine Grade, Water & Compact Base Course - Place And Compact A 4 Inch HMA Pavement	275.00	SY	\$40.00	\$11,000.00
2	WOODSEGE COURT - Haul Out 5" Of Existing Gravel - Fine Grade And Compact Aggregate Base Course - Place And Compact A 5 Inch HMA Pavement	26.00	SY	\$125.00	\$3,250.00

Base Bid Price Subtotal: \$14,250.00

Total Bid Price: \$14,250.00

Notes:

- Should the buyer order any change in the work to be performed as outlined in this proposal, the Contractor reserves the right to adjust the total price accordingly.
- It is agreed that the estimate of quantities contained within this proposal are approximate and that final payment will be based on the actual measured quantities furnished, times the unit price provided.
- Acceptance of this proposal shall only be valid upon credit approval, and returning the signed and dated copy to us within 10 days.

Payment Terms:

Payment Terms: Payment Due Upon Completion

CONSTRUCTION LIEN

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, MCC, INC. HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON THAT LAND AND ON THE BUILDINGS ON THAT LAND IF THEY ARE NOT PAID FOR SUCH LABOR OR MATERIALS. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO MCC, INC. ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

CONTINGENCY

PERFORMANCE OF THIS CONTRACT IS CONTINGENT UPON STRIKES, LABOR TROUBLE, ACCIDENTS AND OTHER CAUSES OF LIKE CHARACTER BEYOND OUR CONTROL.

CREDIT

IF THE AMOUNT OF THIS CONTRACT IS NOT PAID IN ACCORDANCE WITH THE TERMS STATED THEREIN, A FINANCE CHARGE OF 1 1/2% PER MONTH SHALL BE CHARGED ON THE UNPAID BALANCE.

OWNER OR CONTRACTOR AGREES IF THIS CONTRACT IS NOT PAID AS AGREED, TO PAY ALL COLLECTION COSTS IN ADDITION TO THE FOREGOING, A REASONABLE ATTORNEY'S FEE OR IF SUIT SHALL BE BROUGHT TO COLLECT ANY PRINCIPAL OR INTEREST ON THIS CONTRACT. THE UNDERSIGNED PROMISES TO PAY IN ADDITION THE COURT COSTS PROVIDED BY LAW, A REASONABLE SUM AS ATTORNEY'S FEES. FOR VALUE RECEIVED EACH AND EVERY PARTY WHO SIGNS AND ENDORSES FOR OWNER OR CONTRACTOR OR BECOMES LIABLE EITHER NOW OR HEREAFTER FOR THE PAYMENT OF THIS CONTRACT SEVERALLY WAIVES PRESENTMENT, DEMAND, PROTEST, AND NOTICE OR NON-PAYMENT HEREOF. BINDS HIMSELF HEREON NOT-WITHSTANDING ANY EXTENSION THAT MAY BE MADE TO ANY PARTY LIABLE ON THIS NOTE. IF NOT PAID

WHEN DUE, THEN THE ABOVE PROVISIONS CONCERNING ATTORNEY'S FEES SHALL BECOME APPLICABLE.

EXCAVATOR TO FURNISH AND INSTALL COMPACTED GRAVEL BASE WITHIN .1' (ONE-TENTH OF A FOOT) IN ALL ASPHALT AREAS.

CREDIT CARD

MCC WILL IMPOSE A SURCHARGE ON THE TRANSACTION AMOUNT FOR ANY PAYMENTS MADE BY CREDIT CARD, WHICH AMOUNT IS NOT GREATER THAN OUR COST OF ACCEPTANCE. WE DO NOT SURCHARGE DEBIT CARDS.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

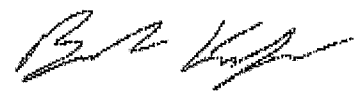
Signature: _____

Date of Acceptance: _____

CONFIRMED:

MCC, INC.

Authorized Signature:



Estimator: Brandon Kolgen
(920) 915-0527 brandon.kolgen@murphyinc.org