



October 22, 2025

Village of Harrison
Attn: Chad Pelishek
W5298 State Road 114
Harrison, WI 54952

Email: cpelishek@harrison-wi.org

Re: Village of Harrison
Garage & New Addition & Remodel
Change Order #11
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #11 for the above referenced project. This change is a decrease to the Contract in the amount of \$15,435.00. The Contract Price after execution of this Change Order will be \$1,782,385.36.

Please review and sign in the space provided. **Return copy to our office.** We will obtain the Contractor'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 "R. M. Lewandowski".

Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #11



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Change Order

PROJECT: *(Name and address)*
 Village of Harrison New Addition & Renovation
 W5298 State Road 114
 Harrison, WI 54952

CONTRACT INFORMATION:
 Contract For: General Construction

 Date: April 29, 2025

CHANGE ORDER INFORMATION:
 Change Order Number: 011

 Date: October 22, 2025

OWNER: *(Name and address)*
 Village of Harrison
 W5298 State Road 114
 Harrison, WI 54952

ARCHITECT: *(Name and address)*
 McMahon Associates, Inc.
 1445 McMahon Drive
 Neenah, WI 54956

CONTRACTOR: *(Name and address)*
 Bayland Buildings, Inc
 PO Box 13571
 Green Bay, WI 54307

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Deduct to remove top coat of asphalt from Bayland scope of work along with line painting.

Scope of Work to provide (furnish and install) the final stone grading and binder material installation for the parking lot construction to remain within the Bayland contracted Scope of Work.

DEDUCT: \$15,435.00

The original Contract Sum was	\$	1,790,745.00
The net change by previously authorized Change Orders	\$	7,075.36
The Contract Sum prior to this Change Order was	\$	1,797,820.36
The Contract Sum will be decreased by this Change Order in the amount of	\$	15,435.00
The new Contract Sum including this Change Order will be	\$	1,782,385.36

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McMahon Associates, Inc.
ARCHITECT *(Firm name)*

Bayland Buildings, Inc.
CONTRACTOR *(Firm name)*

Village of Harrison
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Richard M. Lewandowski,
Construction Project Manager

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

Laura Mielke

From: Rich Lewandowski
Sent: Wednesday, October 22, 2025 2:14 PM
To: Laura Mielke
Cc: Mike Martin
Subject: FW: Harrison NEA deduct per Harrison request

Please use the highlighted information to generate CO#11 to the project.

Thank you,

Rich Lewandowski
C:920.636.0656

From: Brandon Yaeger <byaeger@baylandbuildings.com>
Sent: Thursday, October 16, 2025 11:04 AM
To: Rich Lewandowski <RLewandowski@mcmgrp.com>
Subject: Harrison NEA deduct per Harrison request

Rich this is what NEA is proposing. Let me know your thoughts, I feel like the main deduct seems a little low and the costs to ramp seem high but NEA has not been giving as aggressive of mobilization/ramping costs for spring top coats as they have in the past on multiple jobs I have with multiple different NEA contacts.

Deduct to remove top coat of asphalt from Bayland scope of work along with line painting. (\$15,435.00) ADD TO THIS ... Scope of Work to Provide (Furnish & Install) the final stone grading and binder material installation for the parking lot construction to remain within the Bayland contracted Scope of Work.

Added cost to have NEA install ramping to aprons if ready before NEA plants close for year. T&M not to exceed \$5,000.00 (Village will need to pay in spring to grind ramps if installed in addition to remobilize for top coat and paint lines)

Total CO: Deduct (\$10,435.00)

If no questions I can send a formal CO for approval. It will be very very tight if we get the concrete aprons done before their plants close. If they do the ramps I will issue a deduct for the amount they did not bill for ramping allowance

Brandon Yaeger | Project Manager

P.O. Box 13571 | Green Bay, WI 54307-3571

Work 920.498.9300 | Cell 920.340.0544

Email byaeger@baylandbuildings.com | Web baylandbuildings.com



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