



October 17, 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 #9
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #9 for the above referenced project. This change is an increase to the Contract in the amount of \$11,762.20. The Contract Price after execution of this Change Order will be \$1,798,095.36.

Please review and sign in the space provided. **Return copy to our office** and we will 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 "Richard M. Lewandowski".

Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #9



AIA® Document G701® – 2017

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: 009

Date: October 17, 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.)

OPTION #1 Hot Water Pressure Washer venting / gas / power Material Allowance

- * 8' of 12" Class A Stainless Steel Piping to Vent Through Roof
- * 8' of 12" 304 Stainless Steel Vent Piping up to Class A Piping
 - 2 - 45 degree 12" 304 Stainless Elbows
 - 1 - 12" Wall Bracket
 - Roof Curb and Cap
 - 12" Class A Stainless Steel Roof Cap and Storm Collar
- * Gas Piping
- * Start Up ad Test for Proper Operation
- * Power Supply

ADD \$11,762.20

The original Contract Sum was	\$ 1,790,745.00
The net change by previously authorized Change Orders	\$ -4,411.84
The Contract Sum prior to this Change Order was	\$ 1,786,333.16
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,762.20
The new Contract Sum including this Change Order will be	\$ 1,798,095.36

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

PRINTED NAME AND TITLE

DATE

DATE

DATE



CHANGE ORDER

PROJECT: Village of Harrison Addition
W5298 STATE RD 114
HARRISON, WI 54952

CHANGE ORDER NO.: 9
DATE: 10/8/2025
BAYLAND PROJ. NO.: 25-6094

TO OWNER: VILLAGE OF HARRISON
Attn: SCOTT HANDSCHKE
W5298 STATE RD 114
HARRISON, WI 54952

CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS:

- | | | |
|---|-------------|-----------|
| OPTION #1 Hot Water Pressure Washer venting/gas/power MATERIAL ALLOWANCE: | \$11,762.20 | 11,762.20 |
|---|-------------|-----------|
- 8' of 12" Class A Stainless Steel Piping to Vent Through Roof
 - 8' OF 12" 304 Stainless Steel Vent Piping up to Class A Piping
 - o 2 – 45 Degree 12" 304 Stainless Elbows
 - o 1 – 12" Wall Bracket
 - o 1 – Roof Curb and Cap
 - o 1 – 12" Class A Stainless Steel Roof Cap and Storm Collar
 - Gas Piping
 - Labor and Materials to Complete
 - Start Up and Test for Proper Operation
 - Power supply

The original Contract Sum was	\$	<u>1,790,745.00</u>
The net change by previously authorized Change Orders	\$	<u>-4,411.84</u>
The Contract Sum will be changed by this Change Order in the amount of	\$	<u>11,762.20</u>
The new Contract Sum including this Change Order will be	\$	<u>1,798,095.36</u>

Not valid until signed by the Contractor and Owner

Proj. Manager

Owner

Date

Date