



October 31, 2025

Revised: November 21, 2025

Northeast Asphalt, Inc.
W6380 Design Drive
Greenville, WI 54942

Re: Village of Harrison
2025 Asphalt Street Resurfacing Program
Change Order #2 REVISED
McM. No. H0006-09-24-00403

Enclosed herewith is Change Order #2 for the above referenced project. This change is a decrease to the Contract in the amount of \$235,386.11. The current Contract Price is \$1,516,916.42.

Please review and sign in the space provided. Return signed copy 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 blue ink, appearing to read "Lee R. Reibold".

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

LRR:

Enclosure: Change Order #2 Revised

CHANGE ORDER

McMAHON ASSOCIATES, INC.

NORTHEAST ASPHALT, INC.
 W6380 Design Drive
 Greenville, WI 54942

Contract No.	<u>H0006-09-24-00403</u>
Project File No.	<u>H0006-09-24-00403</u>
Change Order No.	<u>Two (2)</u>
Issue Date:	<u>10/31/2025 REVISED 11/21/2025</u>
Project:	<u>Village of Harrison - 2025 Asphalt Street Resurfacing Program</u>

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

	(Item Description)	(Price)
2.1	ADD Culvert Replacement @ Johann & Manitowoc, 1 Lump Sum @ \$6,086.00 per L.S.	+ \$6,086.00
2.2	ADD Hydrant Relocation @ Johann & Jordan, 1 Lump Sum @ \$5,400.00 per L.S.	+ \$5,400.00
2.3	ADD Miscellaneous Water Valve Work for HU, 1 Lump Sum @ \$2,800.00 per L.S.	+ \$2,800.00
2.4	ADD Miscellaneous Asphalt Patches, 1 Lump Sum @ \$29,670.00 per L.S.	+ \$29,670.00
2.5	ADD Install Asphalt Apron at Cleary Building, 1 Lump Sum @ \$5,265.00 per L.S.	+ \$5,265.00
2.6	ADD Install Asphalt Apron east of Cleary Building, 1 Lump Sum @ \$8,890.00 per L.S.	+ \$8,890.00
2.7	Final Quantity Adjustments, Bid vs. As-Constructed per attached spreadsheet	- \$293,497.11
	TOTAL	- \$235,386.11


The Changes Result In The Following Adjustments:

	<u>CONTRACT PRICE</u>	<u>TIME</u>
Prior To This Change Order	<u>\$1,752,302.53</u>	<u>-</u> days
Adjustments Per This Change Order	<u>- \$235,386.11</u>	<u>0</u> days
Current Contract Status	<u>\$1,516,916.42</u>	<u>-</u> days

Recommended:
McMAHON ASSOCIATES, INC.
 Neenah, Wisconsin

Accepted:
NORTHEAST ASPHALT, INC.
 Greenville, Wisconsin

Authorized:
VILLAGE OF HARRISON
 Calumet County, Wisconsin

By: 
 Date: 11/21/2025

By: _____
 Date: _____

By: _____
 Date: _____

- OWNER Copy
- CONTRACTOR Copy
- ENGINEER Copy (Contract Copy)
- FILE COPY

Execute And Return To ENGINEER For Distribution

Village of Harrison
2025 Asphalt Street Resurfacing Program
FINAL Project Quantities and Costs
McM No. H0006-09-24-00403

A. Cedar Ridge Estates:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1	Remove existing culvert	48	EACH	\$ 145.32	\$ 6,975.36	48	\$ 6,975.36	0	\$ 0
2	Remove concrete pavement	234	S.F.	\$ 1.55	\$ 362.70	234	\$ 362.70	0	\$ 0
3	15-inch x 23-inch CMP	1,592	L.F.	\$ 52.60	\$ 83,739.20	1,592	\$ 83,739.20	0	\$ 0
4	15-inch x 23-inch CMP flared end section	98	EACH	\$ 210.80	\$ 20,658.40	98	\$ 20,658.40	0	\$ 0
5	Pulverize existing asphalt pavement	12,000	S.Y.	\$ 0.55	\$ 6,600.00	12,304	\$ 6,767.20	304	\$ 167.20
6	Excavation below subgrade (EBS)	400	C.Y.	\$ 37.21	\$ 14,884.00	28.44	\$ 1,068.25	(371.56)	\$ (13,825.75)
7	Base aggregate dense, 3-inch for EBS areas	800	TONS	\$ 22.45	\$ 17,960.00	21.67	\$ 486.49	(778.33)	\$ (17,473.51)
8	Type I Geogrid for EBS areas	800	S.Y.	\$ 1.41	\$ 1,128.00	88	\$ 124.08	(712)	\$ (1,003.92)
9	Fine grading & compaction of road base	13,500	S.Y.	\$ 1.85	\$ 24,975.00	14,063	\$ 26,016.55	563	\$ 1,041.55
10	Miscellaneous 30-inch concrete curb and gutter removal & replacement	100	L.F.	\$ 51.93	\$ 5,193.00	133.50	\$ 6,932.66	33.50	\$ 1,739.66
11	4-inch concrete sidewalk replacement	89	S.F.	\$ 8.44	\$ 751.16	238	\$ 2,008.72	149	\$ 1,257.56
12	2 1/4-inch HMA pavement, 3 LT 58-28 S	1,680	TONS	\$ 64.40	\$ 108,192.00	1,465.37	\$ 94,369.83	(214.63)	\$ (13,822.17)
13	1 3/4-inch HMA pavement, 4 LT 58-28 S	1,300	TONS	\$ 69.40	\$ 90,220.00	1,189.87	\$ 82,576.98	(110.13)	\$ (7,643.02)
14	Sawing asphalt (WisDOT Item No. 690.0150)	550	L.F.	\$ 1.75	\$ 962.50	513	\$ 897.75	(37)	\$ (64.75)
15	Sawing concrete (WisDOT Item No. 690.0250)	35	L.F.	\$ 2.35	\$ 82.25	54	\$ 126.90	19	\$ 44.65
16	1-1/4-inch Base Aggregate Dense for Driveway Aprons	250	TONS	\$ 40.41	\$ 10,102.50	491.91	\$ 19,878.08	241.91	\$ 9,775.58
17	3-inch HMA driveway pavement	2,400	S.Y.	\$ 25.00	\$ 60,000.00	2,269	\$ 56,725.00	(131)	\$ (3,275.00)
18	Driveway apron slope paving	84	EACH	\$ 100.00	\$ 8,400.00	95	\$ 9,500.00	11	\$ 1,100.00
19	Hydrant relocation	1	L.S.	\$ 5,400.00	\$ 5,400.00	1	\$ 5,400.00	0	\$ 0
20	Sanitary Manhole Reconstruction	12	EACH	\$ 800.00	\$ 9,600.00	12	\$ 9,600.00	0	\$ 0
21	Ditching including placement of topsoil	4,750	L.F.	\$ 10.14	\$ 48,165.00	3,375	\$ 34,222.50	(1,375)	\$ (13,942.50)
22	Sod for Ditch Flowline	1,400	S.Y.	\$ 9.21	\$ 12,894.00	704	\$ 6,483.84	(696)	\$ (6,410.16)
23	Lawn restoration incl. hydroseed/hydromulch, & fertilizer	23,000	S.Y.	\$ 2.22	\$ 51,060.00	5,577	\$ 12,380.94	(17,423)	\$ (38,679.06)
24	Erosion control culvert pipe ditch check	45	EACH	\$ 31.80	\$ 1,431.00	45	\$ 1,431.00	0	\$ 0
25	Erosion control ditch check	30	EACH	\$ 83.10	\$ 2,493.00	30	\$ 2,493.00	0	\$ 0
26	Contractor Quality Control Testing	1	L.S.	\$ 6,750.00	\$ 6,750.00	1	\$ 6,750.00	0	\$ 0
Cedar Ridge Estates Total =						\$ 598,979.07	\$ 497,965.43	\$ (101,013.64)	

Village of Harrison
 2025 Asphalt Street Resurfacing Program
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 McM No. H0006-09-24-00403

B. Haen Heights Area:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Qty	Difference Cost
1	Remove existing culvert	89	EACH	\$ 145.32	\$ 12,933.48	19	\$ 2,761.08	(70)	\$ (10,172.40)
2	Remove concrete pavement	70	S.F.	\$ 1.38	\$ 96.60	70	\$ 96.60	0	\$ -
3	24-inch CMP	88	L.F.	\$ 56.70	\$ 4,989.60	88	\$ 4,989.60	0	\$ -
4	24-inch CMP flared end section	6	EACH	\$ 342.08	\$ 2,052.48	6	\$ 2,052.48	0	\$ -
5	15-inch x 23-inch CMP	2,260	L.F.	\$ 50.57	\$ 114,288.20	2,258	\$ 114,187.06	(2)	\$ (101.14)
6	15-inch x 23-inch CMP flared end section	172	EACH	\$ 210.80	\$ 36,257.60	166	\$ 34,992.80	(6)	\$ (1,264.80)
7	Pulverize existing asphalt pavement	15,300	S.Y.	\$ 0.55	\$ 8,415.00	14,680	\$ 8,074.00	(620)	\$ (341.00)
8	Excavation below subgrade (EBS)	550	C.Y.	\$ 37.02	\$ 20,361.00	0	\$ -	(550)	\$ (20,361.00)
9	Base aggregate dense, 3-inch for EBS areas	1,100	TONS	\$ 22.10	\$ 24,310.00	0	\$ -	(1,100)	\$ (24,310.00)
10	Type I Geogrid for EBS areas	1,100	S.Y.	\$ 1.41	\$ 1,551.00	0	\$ -	(1,100)	\$ (1,551.00)
11	Fine grading & compaction of road base	17,500	S.Y.	\$ 1.85	\$ 32,375.00	16,320	\$ 30,192.00	(1,180)	\$ (2,183.00)
12	2 1/4-inch HMA pavement, 3 LT 58-28 S	2,050	TONS	\$ 64.40	\$ 132,020.00	1,856.49	\$ 119,557.96	(193.51)	\$ (12,462.04)
13	1 3/4-inch HMA pavement, 4 LT 58-28 S	1,600	TONS	\$ 69.40	\$ 111,040.00	1,542.95	\$ 107,080.73	(57.05)	\$ (3,959.27)
14	Sawing asphalt (WisDOT Item No. 690.0150)	1,300	L.F.	\$ 1.75	\$ 2,275.00	1,244	\$ 2,177.00	(56)	\$ (98.00)
15	Sawing concrete (WisDOT Item No. 690.0250)	12	L.F.	\$ 2.35	\$ 28.20	0	\$ -	(12)	\$ (28.20)
16	1-1/4-inch Base Aggregate Dense for Driveway Aprons	350	TONS	\$ 40.41	\$ 14,143.50	305.31	\$ 12,337.58	(44.69)	\$ (1,805.92)
17	3-inch HMA driveway pavement	3,900	S.Y.	\$ 25.00	\$ 97,500.00	3,753	\$ 93,825.00	(147)	\$ (3,675.00)
18	Driveway apron slope paving	162	EACH	\$ 100.00	\$ 16,200.00	162	\$ 16,200.00	0	\$ -
19	Sanitary Manhole Reconstruction	14	EACH	\$ 800.00	\$ 11,200.00	15	\$ 12,000.00	1	\$ 800.00
20	Ditching including placement of topsoil	8,450	L.F.	\$ 9.57	\$ 80,866.50	6,678	\$ 63,908.46	(1,772)	\$ (16,958.04)
21	Sod for Ditch Flowline	2,400	S.Y.	\$ 9.21	\$ 22,104.00	1,513	\$ 13,934.73	(887)	\$ (8,169.27)
22	Lawn restoration incl. hydroseed/hydromulch, & fertilizer	36,800	S.Y.	\$ 2.22	\$ 81,696.00	14,772	\$ 32,793.84	(22,028)	\$ (48,902.16)
23	Erosion control culvert pipe ditch check	91	EACH	\$ 31.80	\$ 2,893.80	91	\$ 2,893.80	0	\$ -
24	Erosion control ditch check	50	EACH	\$ 83.10	\$ 4,155.00	50	\$ 4,155.00	0	\$ -
	Contractor Quality Control Testing	1	L.S.	\$ 7,750.00	\$ 7,750.00	1	\$ 7,750.00	0	\$ -
Haen Heights Area Total =						\$ 841,501.96	\$ 685,959.71		\$ (155,542.25)

C. Snapdragon Lane & Strawflower Drive:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Qty	Difference Cost
1	Pulverize Existing Asphalt Pavement	8,100	S.Y.	\$ 0.55	\$ 4,455.00	7,800	\$ 4,290.00	(300)	\$ (165.00)
2	Excavation Below Subgrade (EBS)	300	C.Y.	\$ 39.15	\$ 11,745.00	0	\$ -	(300)	\$ (11,745.00)
3	Base Aggregate Dense, 3-inch for EBS Areas	600	TONS	\$ 22.10	\$ 13,260.00	0	\$ -	(600)	\$ (13,260.00)
4	Type I Geogrid for EBS Areas	600	S.Y.	\$ 1.41	\$ 846.00	0	\$ -	(600)	\$ (846.00)
5	Miscellaneous 30-inch Mountable C&G Removal & Replacement	900	L.F.	\$ 51.93	\$ 46,737.00	1,185.5	\$ 61,563.02	285.5	\$ 14,826.02
6	Reconstruct Catch Basin	9	EACH	\$ 800.00	\$ 7,200.00	9	\$ 7,200.00	0	\$ -
7	Fine Grading and Compaction of Road Base	8,100	S.Y.	\$ 2.70	\$ 21,870.00	7,800	\$ 21,060.00	(300)	\$ (810.00)
8	Sawing Asphalt (WisDOT Item #690.0150)	80	L.F.	\$ 2.35	\$ 188.00	0	\$ -	(80)	\$ (188.00)
9	2-1/4-inch HMA Pavement, 3 LT 58-28 S	1,100	TONS	\$ 64.40	\$ 70,840.00	923.31	\$ 59,461.16	(176.69)	\$ (11,378.84)
10	1-3/4-inch HMA Pavement, 4 LT 58-28 S	850	TONS	\$ 69.40	\$ 58,990.00	778.08	\$ 53,998.75	(71.92)	\$ (4,991.25)
11	Contractor Quality Control Testing	1	L.S.	\$ 4,450.00	\$ 4,450.00	1	\$ 4,450.00	0	\$ -
Snapdragon & Strawflower Total =						\$ 240,581.00	\$ 212,022.93		\$ (28,558.08)

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D. Rennwood Park Parking Lot:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1	Fine grading and compaction of aggregate base	950	S.Y.	\$1.85	\$ 1,757.50	933	\$ 1,726.05	(17)	\$ (31.45)
2	2 1/4-inch HMA Pavement 3LT 58-28S	135	TONS	\$69.10	\$ 9,328.50	110.44	\$ 7,631.40	(24.56)	\$ (1,697.10)
3	1 3/4-inch HMA Pavement 4LT 58-28S	105	TONS	\$77.10	\$ 8,095.50	94	\$ 7,247.40	(11)	\$ (848.10)
4	Marking Line Epoxy 4-inch	500	L.F.	\$10.50	\$ 5,250.00	535	\$ 5,617.50	35	\$ 367.50
5	Contractor Quality Control Testing	1	L.S.	\$900.00	\$ 900.00	1	\$ 900.00	0	\$ -
Rennwood Park Parking Lot Total = \$ 25,331.50						\$ 23,122.35	\$ (2,209.15)		

E. Municipal Building Park Lot

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1	7-inch Concrete Pavement	25	S.F.	\$15.00	\$ 375.00	0	\$ -	(25)	\$ (375.00)
2	24-inch Concrete Curb and Gutter	10	L.F.	\$59.90	\$ 599.00	0	\$ -	(10)	\$ (599.00)
3	4-inch HMA Pavement	400	S.F.	\$13.00	\$ 5,200.00	0	\$ -	(400)	\$ (5,200.00)
Municipal Building Parking Lot Total = \$ 6,174.00						\$ -	\$ (6,174.00)		
Change Order Items						Base Bid Total = \$ 1,712,567.53	\$ 1,419,070.42		\$ (293,497.11)

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract Qty	FINAL Contract Cost	Difference Qty	Difference Cost
1.1	ADD Replace Broken Inlet Casting (Snapdragon)\Strawflower)	3	EACH	\$1,450.00	\$ 4,350.00	3	\$ 4,350.00	3	\$ -
1.2	ADD Replace Broken Inlet Casting (Snapdragon)\Strawflower)	1	EACH	\$1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ -
1.3	ADD Manhole Casting Adjustments (Snapdragon)\Strawflower)	12	EACH	\$800.00	\$ 9,600.00	12	\$ 9,600.00	12	\$ -
1.4	ADD Replace Broken Water Valve Box (Snapdragon)\Strawflower)	1	EACH	\$300.00	\$ 300.00	1	\$ 300.00	1	\$ -
1.5	ADD Rennwood Park-3-inch HMA Trail Paving	83	TONS	\$295.00	\$ 24,485.00	83	\$ 24,485.00	83	\$ -
2.1	Culvert Replacement at Johann Dr. & Manitowoc Rd	1	L.S.	\$6,086.00	\$ 6,086.00	1	\$ 6,086.00	1	\$ -
2.2	Hydrant Relocation @ Johann Drive & Jordan St	1	L.S.	\$5,400.00	\$ 5,400.00	1	\$ 5,400.00	1	\$ -
2.3	Water Valve Work as Requested by Harrison Utilities	1	L.S.	\$2,800.00	\$ 2,800.00	1	\$ 2,800.00	1	\$ -
2.4	Miscellaneous Asphalt Patches	1	L.S.	\$29,670.00	\$ 29,670.00	1	\$ 29,670.00	1	\$ -
2.5	Install Asphalt Apron to Cleary Building at Municipal Complex	1	L.S.	\$5,265.00	\$ 5,265.00	1	\$ 5,265.00	1	\$ -
2.6	Install Asphalt East of Cleary Building at Municipal Complex	1	L.S.	\$8,890.00	\$ 8,890.00	1	\$ 8,890.00	1	\$ -
Change Order Items Total = \$ 97,846.00						\$ 97,846.00	\$ -		
Contract Total = \$ 1,810,413.53						\$ 1,516,916.42	\$ (293,497.11)		