



#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 #022 - AV & Mech Updates for ASI 14 & 14.1

CONTRACT COMPANY:	Johnson & Jonet Mechanical Contractors, Inc.	CONTRACT FOR:	SC-634501-003:HV03- Johnson & Jonet
DATE CREATED:	5/ 04 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Jeff LeMahieu	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	05/04 /2026
REFERENCE:		CHANGE REASON:	Latent Conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 967.05
DESCRIPTION:			
CE #022 - AV & Mech Updates for ASI 14 & 14.1 Contractor to provide pricing for changes discussed in ASI 14 and ASI 14.1.			

ATTACHMENTS:
[CE#22- Johnson & Jonet Pricing.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #002

#	Cost Code	Description	Type	Amount
1		AV & Mech Updates for ASI 14 & 14.1		\$ 967.05
Subtotal:				\$967.05
Grand Total:				\$967.05

The original (Contract Sum)	\$ 1,062,700.00
Net change by previously authorized Change Orders	\$ 13,716.24
The contract sum prior to this Change Order was	\$ 1,076,416.24
The contract sum will be increased by this Change Order in the amount of	\$ 967.05
The new contract sum including this Change Order will be	\$ 1,077,383.29
The contract time will not be changed by this Change Order	



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

Johnson & Jonet Mechanical Contractors, Inc.

DocuSigned by:
Michael Galley 5/4/2026
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Jeff LeMahieu 5/4/2026
SIGNATURE DATE

Qty	Description	Price Each	Extended Price
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		\$0.00	\$0.00
			<hr/>
		Subtotal Materials Cost :	\$0.00
0.0%	Tax on Materials		\$0.00
		Total Materials Cost :	<hr/> \$0.00
	Hrs. - Pipe Fitter/Plumber Labor	\$96.75	\$0.00
0	Hrs. - Pipe Fitter/Plumber Labor	\$96.75	\$0.00
0	Hrs. - Foreman Pipe Fitter/Plumber Labor	\$100.31	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
			<hr/>
		Subtotal Labor Cost :	\$0.00
0.0%	Labor - Small Tool Charge		\$0.00
0.0%	Labor - Taxes and Insurance		\$0.00
		Total Labor Cost :	<hr/> \$0.00
0	HVAC Test and Balance Sub-Contractor	\$0.00	\$0.00
0	Insulation Sub-Contractor	\$0.00	\$0.00
1	Sheetmetal Sub-Contractor	\$921.00	\$921.00
0	HVAC Controls Sub-Contractor	\$0.00	\$0.00
0	Misc	\$0.00	\$0.00
			<hr/>
		Sub Contractor Cost:	\$921.00
5.0%		Subcontractor mark up	\$46.05
		Total Labor and MaterialsCost :	\$0.00
10.0%		Labor and Material Mark up :	\$0.00
		TOTAL QUOTE:	<hr/> \$967.05



Residential • Commercial • Industrial
Sales • Service • Installation

Date: 2026-02-16

To: **Johnson & Jonet Mechanical**
Att: **Jeff LeMahieu**

Project: **Harrison FS**
W5662 Manitowoc Road
Harrison, WI 54915

Engebos Job No: **25151 Harrison Fire Station**

Contract #: **SC-25-4793-90143**

CHANGE ORDER REQUEST

In regards to the HVAC Ventilation Scope of work, please see below for details on additional costs & credits to date:

Original Contract: \$ 210,840.00

ASI 014 Add Elec Fan Heater EFH-2	\$	68.00	Labor
Berko/Qmark 1500w electric wall heater	\$	769.00	Materials
120/1, including integral thermostat, on/off switch		EXEMPT	5.5% Sales Tax
24v relay, wall mounted thermostat, standard	\$	83.70	10.0% Mrkup
color finish (bronze or white)			
		<u>Total ADD:</u>	<u>\$ 921.00</u>

Original Contract:	\$	210,840.00
Changes Approved to Date:	\$	0.00
Changes Pending to Date:	\$	0.00
This Change Request:	\$	921.00
<u>Revised Total Contract:</u>	<u>\$</u>	<u>211,761.00</u>

Accepted By: _____

Date: _____

Matthew P. Kersten PM
MKersten@EngebosHVAC.com
CI: 920/ 660-7347

(bwf)