



AGENDA

Building and Property Committee

May 8, 2012

10:00 a.m.

Jury Assembly Room

Lower Level, Courthouse Annex

1. Call meeting to order
2. Approve agenda
3. Public Comment – Speakers will be limited to 5 minutes
4. Approve minutes of April 10, 2012 – Please review website posting/County Board packet
5. Discuss/consider ADRC change orders and requests, action if any (attachment)
6. Discuss/consider RFP for vehicle routine maintenance, action if any
7. Discuss/consider RFP for Courthouse North Entry (ramp) renovation, action if any
8. Discuss/consider UW Marinette roof replacement RFP response, action if any (attachment)
9. Discuss/consider Courthouse boiler replacement RFP response, action if any (attachment)
10. Discuss/consider LEC heat recovery wheel repair project, action if any (attachment)
11. Discuss/consider buildings, locations and dates for the committees building tour, action if any
12. Discuss/consider Marinette County 2012 surplus auction, action if any
13. Discuss Facilities Director report:
 - Project Schedules
 - Visit to Niagara Senior Center
14. Future agenda items
15. Set next meeting date
16. Adjournment

cc:	Mike Behnke	Facilities Director	Media
	Russ Bousley	County Board Chair	Posting
	Mike Cassidy	County Administrator	
	Vilas Schroeder	Corporation Counsel	
	Bill Walker	County Clerk	

PLEASE NOTE: AGENDA ITEMS MAY NOT BE CONSIDERED AND ACTED UPON IN THE ORDER LISTED

If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, Marinette County Courthouse (715-732-7406) at least 24 hours prior to the meeting in order to make suitable arrangements. Thank you. (TDD 715-732-7760)

CHANGE ORDER

APR 17 2012

RECEIVED
APR 16 2012
ARCHITECTS GROUP LTD.

AIA DOCUMENT G701

OWNER X
ARCHITECT X
CONTRACTOR X
FIELD —
OTHER —

PROJECT: Renovation to Health and Human Services
Marinette County
2500 Hall Ave.
Marinette, Wisconsin 54143

CHANGE ORDER NUMBER: G-1
DATE: March 25, 2012

TO CONTRACTOR: Miron Construction Co., Inc
1471 McMahon Drive
Neenah, Wisconsin 54957-0509

ARCHITECT'S PROJECT NO: 2011-016
CONTRACT DATE: February 1, 2012
CONTRACT FOR: General

The Contract is changed as follows:

1. Door 111A was moved to the east approximately 10 feet. No carpet replacement or painting of this room and adjacent hallway is required. DELETE: labor in the amount of: -\$362.00
owner to note to delete \$562 from Gegare Tile for carpet and \$47.94 for paint from Klein-Dickert purchase orders.
2. Toilet rooms had the ceramic wall tile and backer board removed to the stud wall face by an asbestos removal company. A credit is given for not removing the tile (\$498.67) and an add for installing new double layer drywall to flush out the subsurface with the existing plaster wall remaining ADD: 904.00
3. Deduct from the contractor materials to be paid for by the owner -\$42,359.34
4. TOTAL DEDUCT: -\$41,817.34

Not valid until signed by the Owner, Architect and Contractor.

The Original Contract Sum.....	\$160,268.00
Net change by previously authorized Change Orders... ..	0.00
The Contract Sum prior to this Change Order was.....	\$160,268.00
The Contract Sum will be decreased by this Change Order in the amount of.....	\$ 41,817.34
The new Contract Sum including this Change Order will be.....	\$118,450.66
The Contract Time will be unchanged by.....	(0) Days.

The date of Substantial Completion as of the date of this Change Order therefore is April 30, 2012
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Architects Group Limited
ARCHITECT
1825 South Webster Avenue
ADDRESS
Green Bay, WI 54301

Miron construction Co., Inc.
CONTRACTOR
1471 McMahon Drive
ADDRESS
Neenah, WI 54957-0509

Marinette County
OWNER
1926 Hall Ave
ADDRESS
Marinette, WI 54143

BY [Signature]
DATE 4/13/12

BY [Signature]
DATE 4/3/12

BY _____
DATE _____



Building Excellence™

JOB #:122700
MOD #: 0001 -00
DATED: 2/21/12

CHANGE ORDER REQUEST

TO: Mr David Johnson
Architects Group Limited
1825 S Webster Ave
Ste 202
Green Bay WI 54301

FAX: 920-432-7283
PHONE: 920-432-1232

RE: Marinette Cty HHS
Facility - Renovation
2500 Hall Avenue
Marinette WI 54143

AGL Project: 2011-16

DESCRIPTION OF MODIFICATION:

Costs associated with credit for owner direct purchase materials.

REQUESTED BY: Architects Group Limited DATE: _____

SUBCONTRACTOR

AMOUNT

Miron Construction Co., Inc

(\$42,359.34)
Subtotal (\$42,359.34)

TOTAL AMOUNT OF THIS MODIFICATION:

(\$42,359.34)
=====

Please find back up materials enclosed regarding this modification.

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost _____ Schedule Impact _____

Miron Representative *Mike Schmid* Date 2/21/12
Mike Schmid

Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

Copy: File (cmg)
Jobsite

MIRON CONSTRUCTION CO., INC.
Building Excellence

Corporate Office
P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956

Phone: 920/969-7000
Fax: 920/969-7399

www.miron-construction.com

CONTRACT / PURCHASE ORDER SUMMARY

Job Name: **Marinette County HHS Facility** Total PO's: \$ **42,359.34**
 Job Number: **#122700**

Div.	Description	Contractor	PO #	Material Supplier	PO Amount	PO Total Amount	Description
8	General Contractor	Miron Construction	138	Block Iron & Supply	\$ 11,890.00		HMD & Frame, Hrdw; Wd Drs
12			146	Brumar Cabinetry	\$ 600.00		Solid Surface
10			139	LaForce, Inc.	\$ 1,869.00		Wall&Cmrr Grds; Toilet Access
5			148	U.P. Fabricating Co., Inc	\$ 497.00		Steel Fabrication
8	Low Energy Door Operators	Automatic Entrances	N/A	N/A			No Owner PO
16	Electrical	B&B Electrical	133	Graybar Electric	\$ 4,177.00		Div 26 - Electrical
6	Custom Casework	Renew A Kitchen	137	Showcase Kitchens	\$ 2,976.40		064-100 - Custom Casework
9	Tiling; Ceiling; Res Flrg; Carpet	Gegare Tile	147	Gegare Purchasing	\$ 16,681.00		095100;093000;096500;096813
9	Painting	Klein Dickert	140	Sherwin Williams	\$ 1,233.21		099000 - Painting
8	Glazing;Sec Window;Drs/Frm	Omni Glass & Paint	N/A	N/A			No Owner PO
15	Plumbing	Tri City Plumbing	145	Able Distributing	\$ 2,435.73		15010;15050;15250;15440
31	Earthwork & Site Clearing	Ostrengra Excavating	N/A	N/A			No Owner PO
3	Ready Mix	Marinette Concrete	N/A	N/A			No Owner PO



Building Excellence™

CHANGE ORDER REQUEST

JOB #: 122700
MOD #: 0003-00
DATED: 2/21/12

TO: Mr David Johnson
Architects Group Limited
1825 S Webster Ave
Ste 202
Green Bay WI 54301

FAX: 920-432-7283
PHONE: 920-432-1232

RE: Marinette Cty HHS
Facility - Renovation
2500 Hall Avenue
Marinette WI 54143

AGL Project: 2011-16

DESCRIPTION OF MODIFICATION:

Deduct tile removal and add wall work

REQUESTED BY: Architects Group Limited

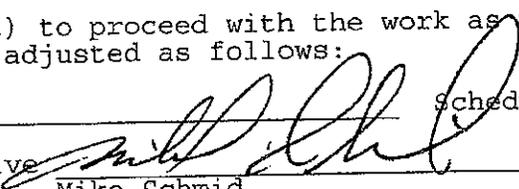
DATE: _____

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Miron Construction Co., Inc	\$777.93
Miron Management Fee 15.00 % - Miron Work	\$116.69
Subtotal	<u>\$894.62</u>
Performance Bond 1.00 %	<u>\$8.95</u>
TOTAL AMOUNT OF THIS MODIFICATION:	\$903.57
CHANGE ORDER AMOUNT REQUESTED:	=====
	\$904.00

Please find back up materials enclosed regarding this modification.

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost _____ Schedule Impact _____

Miron Representative  Date 2/21/12
Mike Schmid

Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

MIRON CONSTRUCTION CO., INC.
Building Excellence

Corporate Office
P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956

Phone: 920/969-7000
Fax: 920/969-7399

www.miron-construction.com



Project Modification Internal Pricing Worksheet

Project No. 122700
 Project Name: Marinette HHS Remodel
 Desc of C/O: Deduct tile removal add wall work
 Prepared by: ms
 Date: 12/20/12

Labor Rate: Fox Valley
 Equip Rate: Equip
 Inflation: Inflation
 0%
 0%

ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Labor Rate			Materials			Equipment			Total
							Units Per Hour	Hour Type	Hour Rate	Unit Cost	Total Cost	Equipment Type	Billing Usage	Unit Cost	Total	
1	02	024168	REMOVE WALL FINISH SPECIAL	L	1266.00	SF	46.00	Reg	15.71	76.68	5,438.67				\$ 438.07	
2	09	092901	GYPSUM BOARD WALLS	L	324.00	SF	15.28	Reg	14.66	78.85	25,356.00				\$ 1,245.60	
3	01	010508	DUMPSTERS	M	10.12	EA					5,500.00				\$ 60.00	
4			Gyp material	M	1.00	LS					150.00				\$ 150.00	
5															\$ -	
6															\$ -	
7															\$ -	
8															\$ -	
9															\$ -	
10															\$ -	
11															\$ -	
12															\$ -	
13															\$ -	
14															\$ -	
15															\$ -	
16															\$ -	
17															\$ -	
18															\$ -	
19															\$ -	
20															\$ -	
													Total Labor	\$ 687.93		
													Total Materials	\$ 90.00		
													Sales Tax @ 0%	\$ -		
													Total Equipment	\$ -		
													Total Minor C/O	\$ 777.93		

Labor Rates Good Through May 31, 2011



Building Excellence™

JOB #:122700
MOD #: 0006-00
DATED: 2/28/12

CHANGE ORDER REQUEST

TO: Mr David Johnson
Architects Group Limited
1825 S Webster Ave
Ste 202
Green Bay WI 54301

FAX: 920-432-7283
PHONE: 920-432-1232

RE: Marinette Cty HHS
Facility - Renovation
2500 Hall Avenue
Marinette WI 54143

AGL Project : 2011-16

DESCRIPTION OF MODIFICATION:

Delete Room H108 and portion of corridor outside room.

REQUESTED BY: Architects Group Limited

DATE: _____

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Gegare Tile Inc	
Labor: (\$228.00)	
Credit to Gegare Purchasing PO 147 in the amount of (\$562.00)	
Subtotal _____	(\$228.00)
Klein-Dickert	
Labor: (\$134.42)	
Credit to Sherwin Williams PO 140 in the amount of (\$47.94)	
Subtotal _____	(\$134.42)
Subtotal _____	(\$362.42)

TOTAL AMOUNT OF THIS MODIFICATION: (\$362.42)

CHANGE ORDER AMOUNT REQUESTED: (\$362.00)

Please find back up materials enclosed regarding this modification.

MIRON CONSTRUCTION CO., INC.
Building Excellence

Corporate Office
P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956

Phone: 920/969-7000
Fax: 920/969-7399

www.miron-construction.com



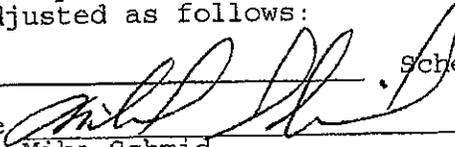
Building Excellence

CHANGE ORDER REQUEST
Mr David Johnson
Page# 2

JOB #: 122700
MOD #: 0006 -00
DATED: 2/28/12

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost _____ Schedule Impact _____

Miron Representative  Date 2/28/12
Mike Schmid

Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

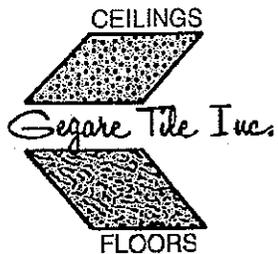
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1471 McMahon Drive Neenah, WI 54956

Phone: 920/969-7000
Fax: 920/969-7399

www.miron-construction.com



1337 Russet Ct. • Green Bay, WI 54313 • 920/434-3106 • 920/434-1824 fax • www.gegaretile.com

Date Submitted: February 20, 2012

Name of Job: Marinette County Health & Services Facility

Location: Marinette, WI

Furnish and Install according to Plans and Specifications

~~Delete room H108 and portion of corridor outside room~~

Material \$562.00
Labor \$228.00
~~Tax \$ 31.00~~

Gegare Tile Inc.

By: Brian Krone



FW: Marinette HHS room changes

Michelle

to:

Michael.Schmid

02/20/2012 09:09 AM

Hide Details

From: "Michelle" <northpaint@klein-dickert.com>

To: <Michael.Schmid@Miron-Construction.com>

1 Attachment



Document1.PDF

Mike,

Our credit to not paint in room H108 would be -\$185.00.

Cost Breakout

Labor = \$134.42

Material = \$47.94

~~Tax on Material = \$2.64~~

If you have any questions, please feel free to call me at 920-360-3637.

Regards,

KLEIN-DICKERT NORTH PAINT

Jesse Holtz

Estimator

WI Building Contractor Registration #1096579



Building Excellence

IN LHM OF PROVIDING POWER TO THE NEW ELECTRICAL STRIKES, JAMES HAS SUGGESTED TO HAVE ALL THE STRIKES ON ONE CIRCUIT TO MAKE IT EASIER TO SHUT OFF IF THE STRIKES ARE WORKED ON AND NOT AFFECT OTHER OPERATIONS.

JOB #: 122700
MOD #: 0013-00
DATED: 3/22/12

CHANGE ORDER REQUEST

TO: Mr David Johnson
Architects Group Limited
1825 S Webster Ave
Ste 202
Green Bay WI 54301

FAX: 920-432-7283
PHONE: 920-432-1232

RE: Marinette Cty HHS
Facility - Renovation
2500 Hall Avenue
Marinette WI 54143

AGL Project : 2011-16

DESCRIPTION OF MODIFICATION:

Re-circuitry of doors

REQUESTED BY: Architects Group Limited

DATE: _____

SUBCONTRACTOR

AMOUNT

B & B Electrical Contractors		\$804.48
Miron Management Fee	7.50 % - Subs	\$60.34
	Subtotal	\$864.82
Performance Bond	1.00 %	\$8.65
TOTAL AMOUNT OF THIS MODIFICATION:		\$873.47
CHANGE ORDER AMOUNT REQUESTED:		=====
		\$873.00

Please find back up materials enclosed regarding this modification.

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost _____ Schedule Impact _____
Miron Representative Mike Schmid Date 3/22/12

Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

MIRON CONSTRUCTION CO., INC.
Building Excellence

Corporate Office
P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956

Phone: 920/969-7000
Fax: 920/969-7399

www.miron-construction.com



B & B ELECTRICAL CONTRACTORS INC.
 627 CIRCLE DRIVE - IRON MOUNTAIN, MI. 49801
 PHONE 906-774-9790 FAX 906-774-9791

aj

March 14, 2012

Mike Schmid
 Project Manager
 LEED AP - BD&C
 Miron Construction Co., Inc.
 920-969-7335

Re: Re-Circuitry of Doors
 Marinette County Health and Human Services
 B&B Electrical Contractors, Inc. – Proposal No. 11170 X-3

Dear Mr. Schmid:

\$804.48

We are pleased to offer our lump sum proposal for the above captioned project as follows...~~\$794.00~~
 Material.....\$190.61 * 5.5% Sales tax = \$10.48 = \$201.09
 Labor.....\$603.39

The following clarifications are listed for your review and analysis:

1. Our proposal does not include the costs associated with a Performance/Payment Bond.
2. Our proposal is based on a 40-hour workweek, 8-hours per day.
3. Our proposal is for changing the electrical circuitry of the automatic doors so they are on the same circuit to make simplify maintenance.

We appreciate the opportunity to provide this proposal. If you have any questions or require additional information, please feel free to contact me at (906) 396-2187.

Sincerely,
 B&B Electrical Contractors, Inc.

Robert Payne
 Vice President

Cc: RB
 Job File 11170

Branch Office Located in Marinette, Wisconsin
B&B ELECTRICAL CONTRACTORS, INC.
 1712 Dunlap Ave., Suite 1 – Marinette, Wisconsin 54143
 Phone 715-732-2540





Building Excellence

TO PATCH HOLES IN CORRIDOR WALL
WHERE INSULATED AROUND THE EXISTING CONFERENCE
ROOM. NUMBERS ARE THE SAME AS FIRST PROPOSAL
TO INSULATE AND PATCH.

JOB #: 122700
MOD #: 0011-00
DATED: 3/22/12

CHANGE ORDER REQUEST

TO: Mr David Johnson
Architects Group Limited
1825 S Webster Ave
Ste 202
Green Bay WI 54301

FAX: 920-432-7283
PHONE: 920-432-1232

RE: Marinette Cty HHS
Facility - Renovation
2500 Hall Avenue
Marinette WI 54143

AGL Project : 2011-16

DESCRIPTION OF MODIFICATION:

Patch holes in the walls in the corridor where the insulator cut.

REQUESTED BY: Architects Group Limited DATE: _____

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Klein-Dickert	\$1,056.00
Miron Management Fee 7.50 % - Subs	\$79.20
Subtotal	\$1,135.20
Performance Bond 1.00 %	\$11.35
TOTAL AMOUNT OF THIS MODIFICATION:	\$1,146.55
CHANGE ORDER AMOUNT REQUESTED:	=====
	\$1,147.00

Please find back up materials enclosed regarding this modification.

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost _____ Schedule Impact _____

Miron Representative Mike Schmid Date 3/22/12

Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

Copy: File (cmg)
Jobsite

MIRON CONSTRUCTION CO., INC.
Building Excellence

Corporate Office
P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956
Phone: 920/969-7000
Fax: 920/969-7399

www.miron-construction.com



Marinette HHS / Project #122700

Michelle

to:

Michael.Schmid

03/16/2012 04:14 PM

Hide Details

From: "Michelle" <northpaint@klein-dickert.com>

To: <Michael.Schmid@Miron-Construction.com>

Mike,

Jesse asked me to forward you two separate prices for the following extras at the above referenced project.

- 1) Patch the holes in the walls in the corridor where the insulator cut = Add \$1,056.00
- 2) Paint the 12 existing hollow metal door frames = Add \$960.00

labor only

If you have any questions, please feel free to call me at 920-983-2334.

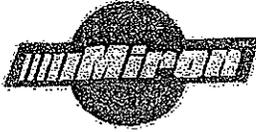
Regards,

KLEIN-DICKERT NORTH PAINT

Michelle Kocken

Office Manager

WI Building Contractor Registration #1096579



Building Excellence

CONTRACTOR MENTIONED NOT ENOUGH EXISTING TILE TO PATCH IN AROUND NEW DOORS AND WALLS ERECTED. SUGGESTION IS TO TAKE THE CUT OF CASE ROOM TO USE FOR PATCHING TO MATCH AND INSTALL NEW TILE IN THAT ROOM.

JOB #: 122700
MOD #: 0012-00
DATED: 3/29/12

CHANGE ORDER REQUEST

TO: Mr David Johnson
Architects Group Limited
1825 S Webster Ave
Ste 202
Green Bay WI 54301

FAX: 920-432-7283
PHONE: 920-432-1232

RE: Marinette Cty HHS
Facility - Renovation
2500 Hall Avenue
Marinette WI 54143

AGL Project : 2011-16

DESCRIPTION OF MODIFICATION:

Furnish and install ceiling tile, as there wasn't enough existing tile

REQUESTED BY: Architects Group Limited DATE: _____

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Gegare Tile Inc	\$287.92
Miron Management Fee 7.50 % - Subs	\$21.59
Subtotal	\$309.51
Performance Bond 1.00 %	\$3.10
TOTAL AMOUNT OF THIS MODIFICATION:	\$312.61
CHANGE ORDER AMOUNT REQUESTED:	=====
	\$313.00

Please find back up materials enclosed regarding this modification.

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost _____ Schedule Impact _____

Miron Representative Date 3/29/12
Mike Schmid

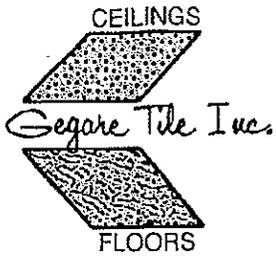
Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

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Phone: 920/969-7000
Fax: 920/969-7399

www.miron-construction.com



1337 Russet Ct. • Green Bay, WI 54313 • 920/434-3106 • 920/434-1824 fax • www.gegartile.com

Date Submitted: March 27, 2012

Name of Job: Health and Human Services

Location: Marinette, MI

Furnish and Install according to Plans and Specifications

There was not enough existing ceiling tile left to reinstall in all areas. I would suggest to remove out a room to complete the corridor and put in new tile in the room.

Material \$144.00 * 5.5% = \$7.92 = \$151.92
Labor \$136.00

\$287.92

*Figured USG #2220 (Same as conference)

Gegare Tile Inc.

By: Brian Krone



Building Excellence™

FOR KITCHENSETTE NO HOT WATER LINE TO TAP INTO AS SHOWN ON EXISTING PLANS. SOLUTION TO INSTALL AN INSTANTANEOUS HOT WATER HEATER. FLOOR DRAIN TO TIE THE KITCHENSETTE INTO ONLY GOES INTO THE GROUND, NOT CONNECTED TO PIPING. THIS WILL REQUIRE A PUMP TO PUMP THE WATER TO ANOTHER DRAIN ABOUT 30' TO THE WEST. ENGINEER INDICATED MATERIAL PRICES WERE IN THE LOW PRICED.

JOB #: 122700
MOD #: 0010-00
DATED: 3/23/12

CHANGE ORDER REQUEST

TO: Mr David Johnson
Architects Group Limited
1825 S Webster Ave
Ste 202
Green Bay WI 54301

FAX: 920-432-7283
PHONE: 920-432-1232

RE: Marinette Cty HHS
Facility - Renovation
2500 Hall Avenue
Marinette WI 54143

AGL Project : 2011-16

DESCRIPTION OF MODIFICATION:

Furnish and install a Liberty 404 pump system and an E-Max on demand water heater.

REQUESTED BY: Architects Group Limited DATE: _____

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
B & B Electrical Contractors	\$1,266.87
Tri-City Plumbing, Inc.	\$1,456.41
	<hr/> Subtotal
	\$2,723.28
Miron Management Fee 7.50 % - Subs	\$204.25
	<hr/> Subtotal
	\$2,927.53
Performance Bond 1.00 %	\$29.28
	<hr/>
TOTAL AMOUNT OF THIS MODIFICATION:	\$2,956.81
	<hr/>
CHANGE ORDER AMOUNT REQUESTED:	\$2,957.00

Please find back up materials enclosed regarding this modification.

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost _____ Schedule Impact _____

Miron Representative Mike Schmid Date 3/23/12
Mike Schmid

Owner Representative _____ Date _____

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

MIRON CONSTRUCTION CO., INC.
Building Excellence

Corporate Office
P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956
Phone: 920/969-7000
Fax: 920/969-7399

www.miron-construction.com



B & B ELECTRICAL CONTRACTORS INC.

627 CIRCLE DRIVE - IRON MOUNTAIN, MI. 49801

PHONE 906-774-9790 FAX 906-774-9791

and

March 14, 2012

Mike Schmid
Project Manager
LEED AP - BD&C
Miron Construction Co., Inc.
920-969-7335

Re: Installation of Feed for Hot Water Heater
Marinette County Health and Human Services
Miron Reference Project Modification 010-0
B&B Electrical Contractors, Inc. - Proposal No. 11170 X-1

Dear Mr. Schmid:

\$1,261.87

We are pleased to offer our lump sum proposal for the above captioned project as follows... \$1,248.00.
Material.....\$343.10 ~~5.5%~~ sales tax = \$18.87 = \$361.97
Labor.....\$904.90

The following clarifications are listed for your review and analysis:

1. Our proposal does not include the costs associated with a Performance/Payment Bond.
2. Our proposal is based on a 40-hour workweek, 8-hours per day.
3. Our proposal is for the material and labor for the installation of the feed for the hot water heater only. It does not include the cost of the hot water heater or the installation of the hot water heater. It is assumed the plumbing contractor will be purchasing and installing the hot water heater.

We appreciate the opportunity to provide this proposal. If you have any questions or require additional information, please feel free to contact me at (906) 396-2187.

Sincerely,
B&B Electrical Contractors, Inc.

Robert Payne
Vice President

Cc: RB
Job File 11170

Branch Office Located in Marinette, Wisconsin
B&B ELECTRICAL CONTRACTORS, INC.
1712 Dunlap Ave., Suite 1 - Marinette, Wisconsin 54143
Phone 715-732-2540



Proposal

Tri-City Plumbing, Inc.

1504 Cleveland Ave.

P.O. Box 634

Marinette, WI 54143

715-732-9795

FAX 715-732-9796

PROPOSAL SUBMITTED TO

Miron Construction
Attn: Mike Schmid
P.O. Box 509
Neenah, WI 54957-0509

PHONE

PROPOSAL NO.

DATE

432

03/09/2012

JOB NAME/LOCATION

Marinette County Health & Human Services

We hereby submit estimates for:

Provide and install a Liberty 404 pump system and an E-Max on demand water heater. The drain would tie in near mop sink. 1,435.00

Labor: \$1,045.72
Material: \$389.28
Sales Tax: \$21.41

\$1,456.41

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

~~\$1,435.00~~

May 1, 2012

CH Boiler Replacement

Contractor	Base Bid New Boiler	Option 1 Used Boiler	Option 2 Second Boiler	Option 3 (ea) Linkageless Brnr	Option 4 (ea) Ductwork	Attachment A	Bid Bond	Comments
Hurchman 1450 Velp Ave., PO Box 10977, Green Bay, WI 54307-0977	\$57,900.00	No Proposal	\$57,900.00	\$5,250.00	No Proposal		Yes	Acknowledge Attachment "D" -\$1000 for both boilers at the same time.
Johnson Controls N961 tower View Drive, Greenville, WI 54942	No Bid	\$56,067.00	\$44,462.00	\$21,935.00	\$1,416.00	Yes	Yes	Both boilers are used
W.D.M> Enterprises, Inc. 2515 Cleveland Ave., Marinette, Wig 54143	\$53,789.00	No Proposal	\$53,789.00	\$5,000.00	No Proposal	Yes	Yes	
HVAC-R 1602 Old Peshigo Road, Marinette, WI 54143	\$49,485.00	No Proposal	\$49,995.00	\$5,495.00	\$2,400.00	Yes	Yes	
Becker Boiler 2690 Calaway Drive, Green Bay, WI 54313				\$3,120.00				Proposal to repair boiler
Valley Mechanical PO Box 125, N3749 Bay De Noc Road, Menominee, MI 49858	\$32,650.00	No Proposal	\$30,200.00	\$3,850.00	\$1,000.00	Yes	Yes	

LEC Heat Recovery Wheel Repair

May 1, 2012

	June 29, 2012	July 1, 2012	4% increase = \$ 1,062.16
Semco Quotation: Wheel, Disassembly and install, County Disposal, 5 yr contract	\$ 21,866.00	\$ 22,740.64	
Parts	\$ 3,750.00	\$ 3,900.00	
Purge Modification	\$ 938.00	\$ 975.52	
Subtotal	\$ 26,554.00	\$ 27,616.16	
Contingency: 10%	\$ 2,655.40	\$ 2,761.62	
HVAC-R, evaluation and patch	\$ 4,315.00	\$ 4,315.00	
HVAC-R assist during repairs	\$ 1,500.00	\$ 1,500.00	
Subtotal	\$ 5,815.00	\$ 5,815.00	
Total	\$ 35,024.40	\$ 36,192.78	

Repair is planned for late September /early October 2012
 8 - 10 week lead time for wheel delivery.
 4% increase second half of 2012
 Issue PO in June 2012