



## AGENDA

### Building and Property Committee

Tuesday, August 14, 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 July 10, 2012 – Please review website posting/County Board packet
5. Discuss/consider findings from our July 10, 2012 tour meeting, action if any
6. Discuss/consider options for the proposed north ramp construction, action if any
7. Discuss proposed changes to the process for filling positions – LEAN Process
8. Discuss/consider results of Steam Trap Repair/Replacement RFP, action if any (attachment)
9. Discuss/consider results of Vehicle Routine Maintenance RFP, action if any (attachment)
10. Discuss/consider UW Marinette Roof project change order R-1: Reduce contract with Kulp's of Stratford by \$20,400 for direct purchase of materials from Marathon Metals by the County, action if any (attachment)
11. Discuss/consider Miron change order requests for ADRC project, 0007 Modifications to Room H105 and 0005 Remove Restroom Ceilings, action if any (attachment)
12. Discuss/consider Country Mile Document Destruction trial period service agreement, action if any (attachment)
13. Discuss/consider purchase of liners from Unipak Corp as a result of May 9 RFP and testing product samples, action if any (attachment)
14. Discuss/consider UW Marinette roof project change order R-2: Replacing rotten sheathing, insulation, decking, adding gutter and topper at a cost of \$7,826.00, action if any (attachment)
15. Future agenda items
16. Set next meeting date
17. 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)

1926 Hall Avenue, Marinette, WI 54143-1717









Marathon Metals, LLC  
 C4098 Pauline Lane  
 Stratford WI 54484  
 715-687-3368

# Materials Quote

Order#: 3013DP

Date: 07/03/2012

License:

**Billed To:** Marinette County  
 1926 Hall Avenue  
 Marinette WI 54143

**Project:**  
 1926 Hall Avenue  
 Marinette WI 54143

This quote is valid until:09/01/2012

Order#:

Part#	Description	Unit	Quantity	Price	Ext Price	Sales Tax
	Decra Shingles	Squares	79.0000	180.000000	14,220.00	N
	Ice and Water Shield	Rolls	7.0000	115.000000	805.00	N
	Synthetic Underlayment	Squares	65.0000	15.000000	975.00	N
	.024 Aluminum Fascia	Lin. Ft.	360.0000	4.500000	1,620.00	N
	Aluminum Soffit Panels	Sq Ft	900.0000	2.200000	1,980.00	N
	Mulehide .060 EPDM membrane	Sq Ft	1,600.0000	0.500000	800.00	N

Non-Taxable Amount:	20,400.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Quote Total</b>	<b>20,400.00</b>



JOB #:122700  
MOD #: 0007-00  
DATE: 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:

Modificatations to Room H105.

REQUESTED BY: Architects Group Limited

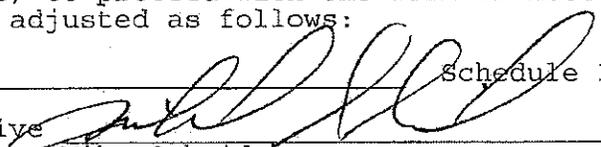
DATE: \_\_\_\_\_

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
B & B Electrical Contractors	\$316.55
Miron Construction Co., Inc	\$307.40
	Subtotal \$623.95
Miron Management Fee 7.50 % - Subs	\$23.74
Miron Management Fee 15.00 % - Miron Work	\$46.11
	Subtotal \$693.80
Performance Bond 1.00 %	\$6.94
	\$700.74
TOTAL AMOUNT OF THIS MODIFICATION:	\$700.74
CHANGE ORDER AMOUNT REQUESTED:	=====
	\$701.00

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 3/22/12  
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](http://www.miron-construction.com)



Project Modification Internal Pricing Worksheet

Project No. 122700  
 Project Name: Marinette HHS  
 Desc of C/O: Modifications to room H105  
 Prepared by: ms  
 Date: 2/24/12

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

ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Labor Rate			Rate Type	Labor		Material		Equipment		Total
							Units Per Hour	Hours Per Unit	Hourly Rate		Total \$	Unit Cost	Total \$	Equipment Type	Billing Usage	Unit Cost	
1			Remove & set in tube cover	L	2.00	HR	1.00	HR	2.00	CHP	76.85	\$ 153.70					\$ 153.70
2			Fab new bracket & reattach cover	L	2.00	HR	1.00	HR	2.00	CHP	76.85	\$ 153.70					\$ 153.70
3			<del>Remove &amp; set in tube cover</del>														
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
Total Labor:																\$ 307.40	
Total Material:																\$ -	
Sales Tax @ 0%:																\$ -	
Total Equipment:																\$ -	
Total Micro C/O:																\$ 307.40	

Labor Rates Good Through May 31, 2011



**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: Removal and Installation of Pneumatic Thermostat  
 Marinette County Health and Human Services  
 Miron Reference Project Modification 007-0  
 B&B Electrical Contractors, Inc. - Proposal No. 11170 X-2

Dear Mr. Schmid:

*\$ 316.55*

We are pleased to offer our lump sum proposal for the above captioned project as follows. ~~\$284.90~~  
 Material.....\$30.00 \* 5.5% sales tax = \$1.65 = *\$31.65*  
 Labor.....\$254.90

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 removing and installing of the pneumatic thermostat only.

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





JOB# 122700  
MOD#: 0005-00  
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:

Remove restroom ceilings

REQUESTED BY: Architects Group Limited

DATE: \_\_\_\_\_

<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Miron Construction Co., Inc	\$1,585.15
Miron Management Fee 15.00 % - Miron Work	\$237.77
Subtotal	\$1,822.92
Performance Bond 1.00 %	\$18.23
TOTAL AMOUNT OF THIS MODIFICATION:	\$1,841.15
CHANGE ORDER AMOUNT REQUESTED:	=====
	\$1,841.00

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 2/28/12  
Mike Schmid

Owner Representative \_\_\_\_\_ Date \_\_\_\_\_

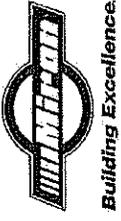
THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

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](http://www.miron-construction.com)



Project Modification Internal  
Pricing Worksheet

Project No. 122700  
 Project Name: Marinette HHS Remodel  
 Desc of C/O: Remove restroom callings  
 Prepared by: ms  
 Date: 12/20/12

Labor Rate: Per Volity: 0%  
 Equip Rate: Equip: 0%

ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Labor Rate			Rate Type	Total Hours	Hourly Rate	Total \$	Materials		Equipment Unit	Equipment Billing Usage	Unit Cost	Total		
							Units Per Hour	Hour Per Unit	Hour Type					Unit Cost	Total						
1	02	024189	REMOVE PLASTER CEILING	L	260.00	SF	16.25	REG	16.00	CARP	76.85	\$ 5,228.60						\$	1,229.60		
2			Remove salvage items (plus etc)	L	1.00	LS		REG	3.00	CARP	76.85	\$ 230.55							\$	230.55	
3	01	010008	DUMPSTERS	M	0.25	LS							\$ 300.00	\$ 125.00					\$	125.00	
4																			\$		
5																			\$		
6																			\$		
7																			\$		
8																			\$		
9																			\$		
10																			\$		
11																			\$		
12																			\$		
13																			\$		
14																			\$		
15																			\$		
16																			\$		
17																			\$		
18																			\$		
19																			\$		
20																			\$		
													Total Labor:				\$	1,460.15			
													Total Material:				\$	125.00			
													Sales Tax @ 0%:				\$				
													Total Equipment:				\$				
													Total Misc. C/O:				\$	1,585.15			

Labor Rates Good Through May 31, 2011

**SERVICE AGREEMENT**

**COUNTRY MILE DOCUMENT DESTRUCTION, INC.** a Michigan company (CMDD), and **THE UNDERSIGNED CUSTOMER** ("Customer") hereby bind themselves and agree as follows:

**Services Provided.** In consideration of the fees to be paid by Customer as set forth herein, CMDD shall accept from Customer, shred and destroy confidential documents; records and paper material selected and deposited by Customer or its employees into security container(s) furnished by CMDD. Customer shall be solely responsible for the contents and material placed in the container(s). CMDD will retrieve the contents of the security container(s) and destroy by shredding on a regular scheduled basis as agreed upon by the parties. *TYPICAL 2ND THURSDAY of EACH MONTH / MAY HAVE DUE TO HOLIDAYS AND BREAKDOWNS - JEM - (RAY)*

**Obligations of Customer.** Customer shall maintain the security container(s) in a covered, dry location, while this Agreement is in force. Customer shall submit all of its confidential and other shredable material to CMDD. Customer shall provide convenient access, entry and parking to CMDD for collection of the container(s). Such areas shall be sufficient to bear the weight of the CMDD vehicles and equipment necessary to perform the services.

**Term of Agreement.** This Agreement shall commence on the last date set forth below and shall continue for a period of *JEM RAY* ~~6 month~~ year(s). ~~Thereafter, this Agreement shall automatically continue for additional one (1) year periods unless either party, at least thirty (30) days prior to the end of the term year, shall notify the other in writing of its elections to terminate the Agreement. Upon termination of this Agreement, customer shall return all security container(s) to CMDD.~~

**Pricing and Payment.** Customer will pay CMDD for its services at a rate of \$ *30<sup>00</sup> just 100th's 17¢ each additional* per ~~hour~~ *hour*. For any unscheduled pickup made an additional fee will be incurred equal to that normally charged for that size container(s). Upon completion of service (CMDD) will submit an invoice and Certificate of Destruction to Customer. Payment shall be due immediately upon receipt of the invoice and a one and one-half (1.5%) per month late charge shall be applied to any payment not received within thirty (30) days after the date of the invoice. CMDD shall be entitled to terminate this Agreement in the event any invoice remains unpaid for (30) days after the date of the invoice. CMDD shall be entitled to terminate this Agreement in the event any invoice remains unpaid for a period of sixty (60) days.

**Confidentiality.** CMDD and its employees and its agents shall treat all of the material placed in container(s) in the strictest of confidence and shall not reveal any information therein to any person.

**Insurance.** CMDD shall, during the term of this Agreement, maintain the following insurance coverage: Comprehensive General Liability, Business and Commercial Liability, and Bonding.

**Contains Amount:** \_\_\_\_\_ **Locked Containers:** \_\_\_\_\_

**Miscellaneous.** This Agreement shall be binding upon and shall insure to the benefit of the parties and their respective successors and assigns. In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to recover all its costs and expenses, including reasonable attorney's fees from the other party. No change, modification or revision of this Agreement shall be effective unless in writing and signed by both parties. This Agreement shall be governed by and construed in accordance with the laws of the State of ~~Michigan~~ *Wisconsin Art JEM*.

**Fuel Surcharge.** If fuel costs rise above \$ *2.25* a fuel surcharge will be charged.

CMDD shall not be responsible for the loss of material or documents improperly placed in container(s) nor shall CMDD be responsible for delay in destruction or loss of material placed in a container(s) due to acts of God or circumstances beyond its control.

Intending to be legally bound, Customer and CMDD have executed this Agreement as of the latest date shown below.

Marinette County Courthouse  
1926 Hill Ave. Marinette WI 54143

Country Mile Document Destruction, Inc.  
N8159 Cemetery Road  
Stephenson, MI 49887  
Phone: (906)-753-9905

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: *[Signature]*  
Title: *President*  
Date: *6-26-12*

"Customer" *White Copy CMDD Inc Yellow York's* "CMDD"

**CHANGE  
ORDER**

AIA DOCUMENT G701

OWNER   X    
 ARCHITECT   X    
 CONTRACTOR   X    
 FIELD  
 OTHER

PROJECT: Reroofing  
 UW Marinette  
 750 W Bay Shore Street  
 Marinette, Wisconsin 54143

CHANGE ORDER NUMBER: R-2  
 DATE: July 24, 2012

TO CONTRACTOR:  
 Kulp's of Stratford LLC  
 C1891 Hwy 153  
 Stratford, Wisconsin 54484

ARCHITECT'S PROJECT NO: 2011-039  
 CONTRACT DATE: June 14, 2012  
 CONTRACT FOR: Reroofing

**The Contract is changed as follows:**

See attached letter dated July 24, 2012 to identify rot and wet conditions uncovered that required correction.

1. Replace rotten sheathing on the east face above the entry door. (approximately 100 sf)  
 ADD: \$135.00
  2. Replace wet insulation uncovered at the south end of the valley when the existing EPDM roof membrane was removed.  
 ADD: \$1,840.00
  3. Remove rotted wood deck on west side above the south entry door approximately 30" x 40 feet, reframe the area per attached sketch.  
 ADD: \$4,250.00
  4. Per Maintenance request to add additional gutter on the west face above the south door, add gutter toppers on top of the new gutters to keep pine needles out of the gutter and plugging them up.  
 ADD: \$1,601.00
- TOTAL ADD: \$7,826.00**

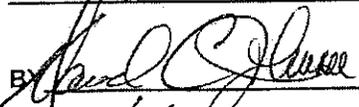
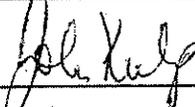
Not valid until signed by the Owner, Architect and Contractor.

The Original Contract Sum.....	\$ 78,530.00
Net change by previously authorized Change Orders...	- 20,400.00
The Contract Sum prior to this Change Order was.....	\$ 58,130.00
The Contract Sum will be increased by this Change Order in the amount of.....	\$ 7,826.00
The new Contract Sum including this Change Order will be.....	\$ 65,956.00
The Contract Time will be unchanged by.....	(0) Days.

The date of Substantial Completion as of the date of this Change Order therefore is August 15, 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.

<u>Architects Group Limited</u>	<u>Kulp's of Stratford LLC</u>	<u>Marinette County</u>
ARCHITECT	CONTRACTOR	OWNER
<u>1825 South Webster Avenue</u>	<u>C1891 Hwy 153</u>	<u>1926 Hall Ave</u>
ADDRESS	ADDRESS	ADDRESS
<u>Green Bay, WI 54301</u>	<u>Stratford, WI 54484</u>	<u>Marinette, WI 54143</u>

BY <u></u>	BY <u></u>	BY _____
DATE <u>8/3/12</u>	DATE <u>July 31, 2012</u>	DATE _____

2012 Janitorial Paper Products and Can Liner Proposal Tabulation

Presented by

OPTION #1 Item description	Interboro Packaging Corp			Belson Company			Unipak Corp			Staples Advantage			Nassco			
	Quantity	Price	Extended	Quantity	Price	Extended	Quantity	Price	Extended	Quantity	Price	Extended	Quantity	Price	Extended	
Multi fold towel	80		\$ -	80	\$ 14.23	\$ 1,138.40			\$ -	80	\$ 16.81	\$ 1,344.80	80	\$ 14.63	\$ 1,170.40	
Kitchen roll towel	25		\$ -	25	\$ 18.83	\$ 470.75			\$ -	25	\$ 22.73	\$ 568.25	25	\$ 20.61	\$ 515.25	
Jumbo Roll TP	8		\$ -	8	\$ 23.47	\$ 187.76			\$ -	8	\$ 26.47	\$ 211.76	8	\$ 28.02	\$ 224.16	
Single ply TP	100		\$ -	100	\$ 37.30	\$ 3,730.00			\$ -	100	\$ 36.08	\$ 3,608.00	100	\$ 38.50	\$ 3,850.00	
800 Foot roll towel	55		\$ -	55	\$ 17.05	\$ 937.75			\$ -	55	\$ 21.11	\$ 1,161.05	55	\$ 18.08	\$ 994.40	
350 Foot roll towel	25		\$ -	25	\$ 19.15	\$ 478.75			\$ -	25	\$ 16.82	\$ 420.50	25	\$ 17.85	\$ 446.25	
Single fold natural towel	14		\$ -	14	\$ 13.95	\$ 195.30			\$ -	14	\$ 17.84	\$ 249.76	14	\$ 16.26	\$ 227.64	
Shop Roll Towel	3		\$ -	3	\$ 25.13	\$ 75.39			\$ -			\$ -	3	\$ 52.00	\$ 156.00	
			\$ -			\$ 7,214.10			\$ -			\$ 7,564.12			\$ 7,584.10	
24x24	25	\$ 14.48	\$ 362.00	25	\$ 16.20	\$ 405.00		25	\$ 11.13	\$ 278.25	25	\$ 13.87	\$ 346.75	25	\$ 14.91	\$ 372.75
24x33	18	\$ 24.82	\$ 446.76	18	\$ 29.90	\$ 538.20		18	\$ 17.93	\$ 322.74	18	\$ 23.99	\$ 431.82	18	\$ 26.00	\$ 468.00
30x37	15	\$ 28.84	\$ 432.60	15	\$ 30.28	\$ 454.20		15	\$ 18.90	\$ 283.50	15	\$ 23.35	\$ 350.25	15	\$ 24.37	\$ 365.55
40x48	5	\$ 34.34	\$ 171.70	5	\$ 32.19	\$ 160.95		5	\$ 21.30	\$ 106.50	5	\$ 27.36	\$ 136.80	5	\$ 27.80	\$ 139.00
38x60	15	\$ 29.98	\$ 449.70	15	\$ 31.57	\$ 473.55		15	\$ 19.90	\$ 298.50	15	\$ 28.41	\$ 426.15	15	\$ 27.25	\$ 408.75
			\$ 1,862.76			\$ 2,031.90			\$ 1,289.49			\$ 1,691.77			\$ 1,754.05	
<b>OPTION #2</b> Item description	Quantity	Price	Extended	Quantity	Price	Extended	Quantity	Price	Extended	Quantity	Price	Extended	Quantity	Price	Extended	
Multi fold towel	80		\$ -	80	\$ 14.23	\$ 1,138.40			\$ -	80		\$ -	80	\$ 14.63	\$ 1,170.40	
Kitchen roll towel	25		\$ -	25	\$ 18.83	\$ 470.75			\$ -			\$ -	25	\$ 20.61	\$ 515.25	
Jumbo Roll TP	8		\$ -	8	\$ 23.47	\$ 187.76			\$ -	8		\$ -	8	\$ 28.02	\$ 224.16	
Single ply TP	100		\$ -	100	\$ 37.30	\$ 3,730.00			\$ -	100		\$ -	100	\$ 38.50	\$ 3,850.00	
800 Foot roll towel	55		\$ -	55	\$ 17.05	\$ 937.75			\$ -	55		\$ -	55	\$ 18.08	\$ 994.40	
350 Foot roll towel	25		\$ -	25	\$ 19.15	\$ 478.75			\$ -	25		\$ -	25	\$ 17.85	\$ 446.25	
Single fold natural towel	14		\$ -	14	\$ 13.95	\$ 195.30			\$ -	14		\$ -	14	\$ 16.26	\$ 227.64	
Shop Roll Towel	3		\$ -	3	\$ 25.13	\$ 75.39			\$ -			\$ -	3	\$ 52.00	\$ 156.00	
			\$ -			\$ 7,214.10			\$ -			\$ -			\$ 7,584.10	
24x24	25		\$ -	25	\$ 16.20	\$ 405.00		25	\$ 11.13	\$ 278.25		\$ -	25	\$ 14.91	\$ 372.75	
24x33	18		\$ -	18	\$ 29.90	\$ 538.20		18	\$ 17.93	\$ 322.74		\$ -	18	\$ 26.00	\$ 468.00	
30x37	15		\$ -	15	\$ 30.28	\$ 454.20		15	\$ 18.90	\$ 283.50		\$ -	15	\$ 24.37	\$ 365.55	
40x48	5		\$ -	5	\$ 32.19	\$ 160.95		5	\$ 21.30	\$ 106.50		\$ -	5	\$ 27.80	\$ 139.00	
38x60	15		\$ -	15	\$ 31.57	\$ 473.55		15	\$ 19.90	\$ 298.50		\$ -	15	\$ 27.25	\$ 408.75	
			\$ -			\$ 2,031.90			\$ 1,289.49			\$ -			\$ 1,754.05	
			\$ -			\$ 2,031.90		Plus				\$ -		Plus Freight		
			\$ -	\$300 min per drop				40%	\$ 515.80			\$ 1,805.29				

**KULP'S**  
**OF STRATFORD** LLC  
 Roofing & Insulation Contractors  
 Phone~ 715.687.3368  
 Fax~ 715.687.3264  
 C1891 Hwy 153 Stratford, WI 54484  
**1.800.285.2917**



July 24, 2012

Dave Johnson  
 Architects Group Limited  
 1825 South Webster Ave, Suite 202  
 Green Bay, WI 54301

Shawn Bellendorf  
 Kulp's of Stratford  
 C1891 Hwy 153  
 Stratford, WI 54484

Re: Change order summary for UW Marinette

Dave,

Below is the breakdown for the change orders on the UW Marinette project:

Rotten sheeting area (approximately 100 square feet)

- (3) 1/2" OSB \$35
  - 1.25 hours x \$80 = \$100
- Total = \$135

6

Wet insulation replacement on flat roof (T&M not to exceed \$2,000)

- 18 hours x \$80 = \$1,440
  - Misc insulation material = \$400
- Total = \$1,840

3

Rotten eave rebuild (T&M not to exceed \$4,250)

- Misc lumber, screws, etc for structural rebuild = \$365
  - 55.5 hours x \$70 per hour = \$3,885
- Total = \$4,250

6

The hourly rate was decreased on this work from \$80 to \$70 to remain within the budget that was previously quoted.

Total cost of additional work performed as of 7/24/12: \$6,225

Additional work yet to be performed:

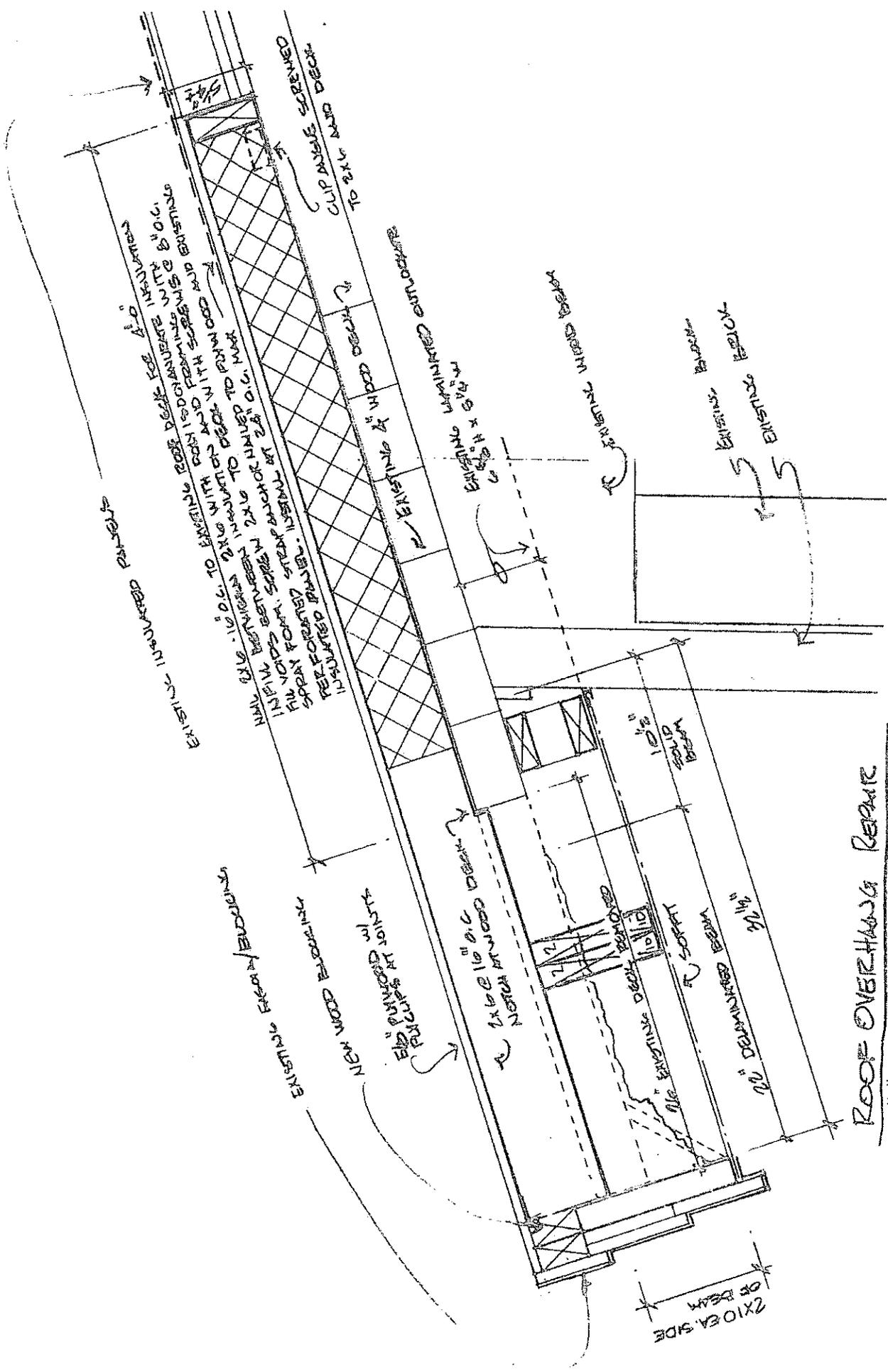
- Additional 35' of gutter on west side: \$508
- Stainless steel pine needle screen on original 80' of gutter: \$761
- Stainless steel pine needle screen on additional 35' of gutter: \$332

10

Total: \$1,601

Regards,

Shawn Bellendorf  
Production Manager



EXISTING UNFINISHED ROOF DECK FOR A/D INFLATORS

EXISTING UNFINISHED CEILING JOISTS

EXISTING UNFINISHED CEILING

EXISTING 2x10 WITH EACH JOIST SPACING WITH 8" O.C. MAX

EXISTING UNFINISHED CEILING JOISTS

EXISTING UNFINISHED CEILING

ROOF OVERHANG REPAIR

1 1/2" x 2 1/2"

7/18/12

2x10 EA. SIDE OF BEAM