



Change Order Request

Project: 1923025-02
La Crosse Center Expansion & Renovation
400 La Crosse Street
La Crosse, WI 54601

COR # 97.00

Date: 10/14/2020

To: Owner City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

From: Kraus-Anderson Construction Company
151 East Wilson Street, Suite 100
Madison, WI 53703


PCO # 166 - Revised PR 20

| Item # | Description | Vendor | Amount |
|------------------------|---------------|--------------------------------------|-------------|
| 1 | Revised PR 20 | Fowler & Hammer, Inc. | \$22,478.50 |
| 2 | Revised PR 20 | H.J. Martin & Sons, Inc. | \$900.96 |
| 3 | Revised PR 20 | Pine Valley Painting & Finishing LLC | \$506.00 |
| Total For Change Order | | | \$23,885.46 |

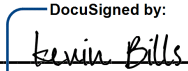
Approved By: City of La Crosse

Signed: _____ **Date:** _____

Submitted By: Kraus-Anderson Construction Company

Signed: 
6867371012384A6... **Date:** 10/18/2020 | 1:43 AM C

Accepted By: I & S Group, Inc.

Signed: 
B2D92ADEC16949C... **Date:** 11/10/2020 | 5:43 AM C

PR 20

Released: 8/7/20

| Contractor Affected | | Item # | Sheet/Spec | Change | Contractor Change | PR 20 Contractor Cost |
|---------------------|-------------|--------|-------------------|--|-------------------|-----------------------|
| 1 | Kish | 1 | | Changed 7 projector screens size | | |
| 2 | NAMI | 3, 8 | 3A1-22 | Replace existing arena building pressure sensor, existing return air CO2 sensors; Added four additional room temp sensors, CO and NO2 sensors; Run con | | |
| 2.1 | Kish | | | | | |
| 3 | Mannstedt | 1--3 | 2S1-30A/B, 2S2-16 | Added HSS curtain wall beams and column reinforcing | | |
| 3.1 | Fowler | | | | \$ 22,478.50 | |
| 3.2 | Ford Metro | | | | | |
| 3.3 | HJ Martin | | | | \$ 900.96 | |
| 4 | Fowler | 4 | 2S4-20 | Revised framing detail 3; Added detail 18 | | |
| 4.1 | HJ Martin | | | | | |
| 4.2 | WHV | | | | | |
| 5 | HJ Martin | 5, 6 | 3S1-31, 3S3-09 | Added detail 3 for NW end of Entrance Hall canopy | | |
| 6 | NAMI | 7 | 3M2-15D, 3M5-11 | Replace main arena exhaust fan | | |
| 6.1 | WHV | | | | | |
| 7 | Fowler | 9, 11 | 3A1-71, 3A2-11 | Moved roof access ladder and added paint | | |
| 7.1 | Wieser | | | | | |
| 7.2 | Pine Valley | | | | \$ 506.00 | |
| 8 | WHV | 10 | 3A1-73 | Revised roof detail 5 | | |
| 8.1 | Fowler | | | | | |
| 8.2 | Wieser | | | | | |
| 8.3 | HJ Martin | | | | | |
| 9 | WHV | 11 | 3A2-11 | Revised metal panel eyebrow return on North wall | | |
| 9.1 | HJ Martin | | | | | |
| 9.2 | Wieser | | | | | |
| 10 | WHV | 12 | 3A3-33 | Revised detail 9 | | |
| 10.1 | Wieser | | | | | |
| 11 | HJ Martin | 13 | 3A6-17 | Removed bulkhead and finishes at new steel over patio curtain wall | | revised |
| 11.1 | Pine Valley | | | | | |
| Total = \$ | | | | | 23,885.46 | |

ontrol wire to VFDs; Provide new electronic damper actuators



313 Monitor Street
La Crosse, WI 54603
Ph : (608)782-6849

Change Request

To: Peter Linsmeier
KRAUS-ANDERSON CONSTRUCTION
4125 Terminal Drive
Suite 100
McFarland, WI 53558
Ph: (608)838-5416 Fax: (608)838-5445

Number: PR 20
Date: 8/27/20
Job: 19-LC-9019 *La Crosse Center
Phone:

Description: PR #20 - Iron Work

We are pleased to offer the following specifications and pricing to make the following changes:

Add six coumns 19MH
Jack Columns together 72MH
add three beams 9 MH
weld new column to ex 72 MH
Crane 10 HR
Welder 79HR
Scissors Lift 96 HR
Weld Rod 38#

Work performed by us:

| Description | | Quantity | Unit | Unit Price | Price |
|--------------------------------|-----------|----------|------|-------------|------------------------------|
| Steel Erectn 2 Stories or Less | Labor | 186.00 | HR | \$75.50 | \$14,043.00 |
| Steel Erectn 2 Stories or Less | Material | | | | \$108.00 |
| Steel Erectn 2 Stories or Less | Equipment | | | | \$3,764.00 |
| Crane Rental | Equipment | | | | \$2,520.00 |
| Subtotal: | | | | | \$20,435.00 |
| | | | | | Subtotal: \$20,435.00 |
| Self Performed OHP | | | | \$20,435.00 | 10.00% |
| Subcontractor OHP | | | | | \$2,043.50 |
| | | | | | Subtotal: \$2,043.50 |
| | | | | | Total: \$22,478.50 |

If you have any questions, please contact me at (608)782-6849.

Submitted by: Mike Allen
FOWLER & HAMMER INC

Approved by: _____
Date: _____

Cc: File

Company Name: HJ Martin & Son, Inc.

Date: 10/13/2020

PCO: #166 - PR #20 Revised


Project Name/Number: La Crosse Center

| Write-Up Item | Write-up Description |
|---------------|----------------------|
|---------------|----------------------|

| | | |
|----------------------|---------------------|--|
| Architectural Item # | Description of work | Please see attached HJ Martin form for description |
|----------------------|---------------------|--|

| | <u>Cost</u> | <u>Description</u> | <u>Notes/Attachments</u> |
|-----------------------------------|-------------|--|--------------------------|
| Labor \$ | (850.00) | Box Headers | |
| Labor \$ | 241.00 | Caulking | |
| Equipment \$ | - | | |
| Material \$ | (456.00) | Box Headers | |
| Material \$ | 67.00 | Caulking | |
| (ANI-Midwest FP) Subcontractor \$ | 2,436.58 | | |
| (ProFoamers) Subcontractor \$ | (533.00) | | |
| Tax on Material Only \$ | - | | |
| Subtotal \$ | (998.00) | | |
| Subcontractor's Fee \$ | 95.18 | (5% fee for Subcontracted Work) | |
| 10% Fee \$ | (99.80) | (10% is the max fee allowed on Sub CO's) | |
| Total Cost of Change \$ | 900.96 | | |

Subcontractor acknowledges no other Cost associated with this PCO.


 Sign

10/13/2020
 Date



WALLS & CEILING DIVISION

Change Order / Additional Work Request Form

| | |
|--|-----------------------------|
| To: Peter Linsmeier | From: Wyatt Tompkins |
| Co: Kraus Anderson Construction | Phone: 920-655-3414 |
| Fax: | Date: 10/13/2020 |
| Re: PCO #166 – PR 20 Revised | Pages: |

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:

Credit back for cold-formed framing box headers due to changing to structural HSS beams. Page 3A6-17 adds a caulk joint where drywall meets at the HSS beams. Detail 5/3A1-73 removed spray foam insulation. Added reinforcement HSS steel for columns on pages 2S1-30B & 2S1-30A requires additional fire proofing spray insulation.

(Box header credit for windows CW 10, 9, & 8 - 87LF)

Labor: (\$935.00)

Material: (\$501.60)

(Page 3A6-17 – (3) Caulking bead where HSS beam & drywall meet horizontally - 92 LF)

Labor: \$265.10

Material: \$73.70

(Page 3A1-73 – Credit for spray foam per detail 5 - 95 LF)

Subcontractor: (\$559.65)

(Page 2S1-30B & 2S1-30A – Additional fireproof spray insulation on added reinforce columns – 172 SF)

Subcontractor: \$2,558.41

This CO/AWR was originated by ___Sub-Contractor ___X___General Contractor ___Architect ___Owner, and I/we do hereby recommend acceptance and approval of the change to the contract with an ___X___Increase ___Decrease ___No Change, of the following amount:

FOR THE SUM OF: \$900.96

If this is acceptable, please issue a signed change order (or sign and return this form) so we can proceed as soon as possible. This proposal may be accepted within 30 days of its date, and will become a binding contract upon such acceptance by purchaser subject to review by seller. Please contact us for confirmation if time runs beyond 30 days. There are no representations, promises, warranties or agreements, not expressed herein. H.J. Martin & Son, Inc. is not able to proceed with this work without a signed change order.

Please feel free to call if you have any questions and/or concerns.

Accepted _____, 20____

H.J. MARTIN & SON, INC.

By _____

By _____

October 13, 2020

General Contractor

Project Manager

Pine Valley Painting & Finishing LLCW6667 Maple Rd
Neillsville, WI 54456**Project:** La Crosse Center
Expansion & Renova**Date:** 9/17/2020

PR# 20

Originating Document:**Total Additions:** \$506.00**Total Deductions:****Net Change:** \$506.00**Reason for Change**

| | |
|----------------------|---|
| Owner's Request | X |
| Contractor's Request | |
| Omission & Errors | |
| | |

Contract Time Extension:

| Additions | | | | | | | | | |
|-----------|-----------------------------|------|-----|------|---------|-----------|----------|-----------|------------------|
| Item | Description | Type | Qty | Unit | \$/Unit | Labor | Material | Equipment | Total |
| | Add paint to roof ladder | | | | | \$ 396.00 | \$ 64.00 | \$ - | \$ 460.00 |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | Subtotal | | | | | | | | \$ 460.00 |
| 13 | P & O - list your amount 7% | | | | | | | | \$ 32.00 |
| 14 | Total | | | | | | | | \$ 492.00 |

P&P Bond 3% \$ 14.00

| Deductions | | | | | | | | | |
|------------|---|------|-----|------|---------|-------|----------|-----------|-------------|
| Item | Description | Type | Qty | Unit | \$/Unit | Labor | Material | Equipment | Total |
| | Write out each item separately per line | S | 1 | LS | - | | | | |
| 15 | | | | | | | | \$ - | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | \$ - |
| 21 | | | | | | | | | \$ - |
| 22 | | | | | | | | | \$ - |
| 23 | | | | | | | | | \$ - |
| 23 | | | | | | | | | \$ - |
| 24 | | | | | | | | | \$ - |
| 32 | Total | | | | | | | | \$ - |

Attached supporting information

Yes

No

☐
☒
Subcontractor/Supplier name

Pine Valley Painting & Finishing LLC

Project Manager

Rob Wilson

9/17/2020