



Change Order Request

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

**COR #** 108.00  
  
**Date:** 11/2/2020

**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 #** 148 - PR 22

Item #	Description	Vendor	Amount
1	PR 22	Pine Valley Painting & Finishing LLC	(\$200.00)
2	PR 22	Fowler & Hammer, Inc.	\$4,058.26
3	PR 22	Ted Mannstedt & Son, Inc.	\$5,979.00
4	PR 22	Winona Heating & Ventilating Company, Inc.	\$8,338.00
5	PR 22	H.J. Martin & Sons, Inc.	\$479.33
6	PR 22	Zimmerman Plumbing, Inc.	\$2,299.00
7	PR 22	Kish & Sons Electric, Inc.	\$61,763.46
Total For Change Order			\$82,717.05

**Approved By:** City of La Crosse

**Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Submitted By:** Kraus-Anderson Construction Company

**Signed:** DocuSigned by: *Peter Linsmeier* \_\_\_\_\_ **Date:** 11/10/2020 | 11:52 AM C

**Accepted By:** I & S Group, Inc.

**Signed:** 6867371012384A6... DocuSigned by: *Kevin Bills* \_\_\_\_\_ **Date:** 11/11/2020 | 10:20 AM C

PR 22

Released: 9/18/20

	Contractor Affected	Item #	Sheet/Spec	Change	Contractor Change
1	Fowler	1	13 3400	Added retractable patio shade system	
2	Fowler	1	2S1-25C	Revised Ballroom floor framing attachment at Stair EE	
2.1	Mannstedt				
3	Pine Valley	2, 5, 6	3A1-23A/73, 3A3-24	Removed patio shade column paint; Added patio shade system	\$ (200.00)
3.1	Fowler				\$ 4,058.26
3.2	Mannstedt				\$ 5,979.00
3.3	WHV				\$ 8,338.00
3.4	HJ Martin				\$ 479.33
4	Grazzini	3, 4	3A1-42/B	Revised floor tile layout in Entrance Hall	
5	Zimmerman	7, 9	3P2-13A, 3P3-12	Relocated floor drain and added clothes washer sanitary drain/piping an	\$ 2,299.00
6	Zimmerman	8, 10	3P2-23A, 3P3-22	Added domestic water piping for clothes washer	
7	Kish	11	3E2-13	Added receptacles, circuits, junction boxes, and conduit for arena speak	\$ 61,763.46
8	Kish	12	3E5-13	Added new speaker amp breaker and replaced existing spare breakers with new speaker loads	
Total =					\$ 82,717.05

**Pine Valley Painting & Finishing LLC**  
**W6667 Maple Rd**  
**Neillsville, WI 54456**

**Project:** La Crosse Center  
 Expansion & Renovation

**Date:** 9/24/2020

PCO 148/ PR 22

**Originating Document:**

**Total Additions:**  
**Total Deductions:** \$200.00  
**Net Change:** \$200.00

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
1								\$ -	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	Subtotal								
13	P & O - list your amount 7%								
14	<b>Total</b>								

**P&P Bond 3%**

Deductions									
Item	Description	Type	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total
	Write out each item separately per line	S	1	LS	-				
15	Remove painting of columns							\$ -	\$ 200.00
16									
17									
18									
19									
20									\$ -
21									\$ -
22									\$ -
23									\$ -
23									\$ -
24									\$ -
32	<b>Total</b>								\$ 200.00

Attached supporting information

Yes ☐  
 No ☒

**Subcontractor/Supplier name**  
 Pine Valley Painting & Finishing LLC

**Project Manager**  
 Rob Wilson

9/24/2020



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 22  
**Date:** 11/2/20  
**Job:** 19-LC-9019 \*La Crosse Center  
**Phone:**

**Description:** PR 22 Steel

Source: Bulletin # PR 22

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

**Sheet 2S1-25C**

**Note 921 - 32 MH + 4HR Welder + 18 HR Boom Lift**

**Weld PL on Bottom of angle Bolt @ 8" o.c.**

**Sheet 3A1-23A**

**Add Channels & Posts @ 14 locations - 42 MH + 6HR Welder + 10# weld rod + \$529.33 Channel Material**

**Dtl 9/3A1-73**

Work performed by us:

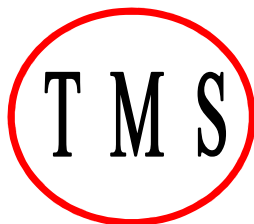
Description		Quantity	Unit	Unit Price	Price
Steel Erectn 2 Stories or Less	Labor	32.00	HR	\$75.00	\$2,400.00
Steel Erectn 2 Stories or Less	Material				\$554.33
Steel Erectn 2 Stories or Less	Equipment				\$735.00
<b>Subtotal:</b>					<b>\$3,689.33</b>
					<b>Subtotal: \$3,689.33</b>
Self Performed OHP				\$3,689.33 10.00%	\$368.93
Subcontractor OHP					\$0.00
<b>Subtotal:</b>					<b>\$368.93</b>
<b>Total:</b>					<b>\$4,058.26</b>

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

Submitted by: Mike Allen  
FOWLER & HAMMER INC

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc: File



## TED MANNSTEDT & SONS, INC.

1722 Miller St.

LaCrosse, WI 54601

608-784-1826

Fax: 608-784-1847

Sales Office:

651-787-0028

Fax: 651-204-9072

9/29/20

Peter M. Linsmeier

Kraus Anderson Construction

CL:  
Job #:

Re: **La Crosse Center, PR-22**  
**La Crosse, WI**

We propose to furnish the following( 0 % Tax Included):

1. Change add for PR-22

Material	2,230
Labor	1,835
Detailing	1,040
Joist	0
Deck	0
Freight	330
Overhead	544
Tax	0

**ALL FOR THE SUM OF: \$5,979**

**We will incorporate these changes when we receive a signed change order.**

Very Truly Yours,

*Kim S. Rood*

Kim S. Rood, PE

Mannstedt & Son

ESTIMATE SCOPE

Bid Date: 9/29/20

Job : La Crosse Center, PR-22  
Location: La Crosse, WI

Estimator: Kim Rood

Qty	Units	Description	Length	
			Ft	In
		PR-22		
		Item 1 sht 2A1-25C perim angle at Stair EE		
		keynote 921		
		Item 2 sht 3A1-23A add pergola conn keynote 84		
		Item 5 sht 3A1-73 detail 9		



**KRAUS-ANDERSON®**  
*Construction Company*

151 East Wilson Street, Suite 100  
Madison, WI 53703

## Request For Proposal

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Project:	1923025-02 La Crosse Center Expansion & Renovation 400 La Crosse Street La Crosse, WI 54601	PCO #:	148
To:	All Subcontractors	Date:	09/21/2020

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Please provide a cost breakdown in accordance with the Contract Documents and a Summary for the Change described herein and on the attachments (if any) listed. All responses are required within seven (7) days.

This is not an authorization to proceed with the work described herein unless and until approved by the Owner. On approval, this change will be included in a Change Order, which will provide the formal Contract Change.

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### DESCRIPTION OF PROPOSAL:

The architect has released PR 22 dated 09.18.20. Please review and provide pricing as necessary.

#### Fourteen Penetrations for Pergola System:

\$3,800.00 - Materials  
\$3,780.00 - Labor  
\$ 758.00 - 10% Profit

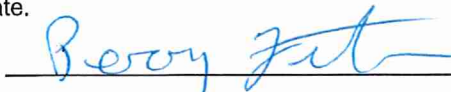
\$8,338.00 = TOTAL

Attachments:

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☐ We have reviewed the PCO and acknowledge that it is a "no change" item and does not affect our completion date.

Signed By:



Date: 10-28-2020

Company Name: Winona Heating & Ventilating


**Example of How to Submit PCO Cost***(PCO cost must be submitted on your company letter head, contain all of the info below, and faxed or emailed to KA PM and PC)***Company Name:** HJ Martin & Son, Inc.**Date:** 10/5/2020**PCO:** #148 - PR #22**Project Name/Number:** La Crosse Center

Write-Up Item	Write-up Description
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Architectural Item #	Description of work	Please see attached HJ Martin form for description
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	<u>Cost</u>	<u>Description</u>	<u>Notes/Attachments</u>
Labor \$	201.00		
Equipment \$	-		
Material \$	214.00		
Tax on Material Only \$	-		
Subtotal \$	415.00		
Subcontractor's Fee \$	41.50		
5% Fee \$	22.83	(5% is the max fee allowed on Subcontracted Work)	
Total Cost of Change \$	479.33		

Subcontractor acknowledges no other Cost associated with this PCO.

  
 Sign

10/05/2020  
 Date



320 S. Military Avenue  
P.O. Box 11387  
Green Bay, WI 54307-1387  
Phone: (920) 494-3461  
Fax: (920) 494-4177  
Website: [www.hjmartin.com](http://www.hjmartin.com)



## WALLS & CEILING DIVISION

### Change Order / Additional Work Request Form

<b>To:</b> Peter Linsmeier	<b>From:</b> Wyatt Tompkins
<b>Co:</b> Kraus Anderson Construction	<b>Phone:</b> 920-655-3414
<b>Fax:</b>	<b>Date:</b> 10/05/2020
<b>Re:</b> PCO #148 – PR #22	<b>Pages:</b>

#### Project: La Crosse Center Expansion & Remodel

##### Change Order/Additional Work Summary:

Fill Pergola system stub column with spray foam insulation per 9/3A1-73. This pricing excludes drilling holes into steel to fill stub columns, draining stub columns due rain/snow, and mobilization due to work being performed on a later date.

Subcontractor: \$479.33

This CO/AWR was originated by \_\_\_Sub-Contractor\_\_\_General Contractor \_\_\_X\_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: \$479.33**

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 \_\_\_\_\_

General Contractor

Project Manager



10/2/2020

**Summary**

Project Name: La Crosse Center Renovation		
Project Location: 300 Harborview Plaza		
Description: PR-22		
Total labor hours		16
Composite labor rate	\$	100.00
Labor cost = Total hours X Composite rate		\$1,600.00
Labor costs	\$	1,600.00
Materials cost	\$	490.00
Large tool and equipment costs	\$	-
Wisconsin sales tax (Materials Only)		\$0.00
Subtotal		\$2,090.00
Contractor Profit (10%)		\$209.00
Total contractor costs with markup		\$2,299.00
Subcontractor costs	\$	-
Subcontractor markup (5%)		\$0.00
Total Subcontractor cost with markup		\$0.00
Bond	1%	\$0.00
Total change		\$2,299.00

## Materials and Labor Units

Description: PR-22

## Materials

[illegible]

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\$ 490.00

## Labor

[illegible]

**\$ 1,600.00**

## Large Tools and Major Equipment

Project Name: La Crosse Center Renovation	0
Project Location: 300 Harborview Plaza	0
Description: PR-22	0

Qty	Item	Unit Rate	Unit Use	Unit Cost
				\$ -

## Total Costs This Sheet

\$ -

## Subcontractors

Project Name: La Crosse Center Renovation	0
Project Location: 300 Harborview Plaza	0
Description: PR-22	0

Name	Trade or Specialty	Cost
NONE		

### Total Costs This Sheet

\$ -



2135 Enterprise Avenue  
2135 Enterprise Avenue  
La Crosse, WI 54603-1754

## Request for Change

WKT170 - LX CENTER REMODEL BP3  
RFC Number: 12  
Date: 09/29/2020

### Regarding:

PCO #148 PR#22. ARENA SPEAKER POWER.

### To:

KRAUS ANDERSON  
151 EAST WILSON STREET  
SUITE 100  
MADISON, WI 53703

### Job Site:

LX CENTER REMODEL BP3  
LA CROSSE CENTER  
300 HARBORVIEW PLAZA  
LA CROSSE, WI 54601

### Requested By:

KYLE L THESING

### Phone:

(608) 785-0207

### E-mail:

kthesing@kischelectric.com

### Recipients:

BRENDA OELKE

### Phone:

(608) 838-5479

### E-mail:

BRENDA.OELKE@KRAUSANDERSO  
N.COM

### Requested Change:

PCO #148 PR#22. ARENA SPEAKER POWER.

ITEM #11 - REVISED 3E2-13

ITEM #12 - REVISED 3E5-13

ADD 120 VOLT POWER FOR PERGOLA SYSTEM. (2) 120 VOLT SINGLE POINT  
CONNECTIONS, (2) KEYED SWITCHES AND HOME RUN WITH CKT FOR EACH UNIT.

### Change to Contract

\$ 61763.46

\$ 0.00

\$ 0.00

\$ 0.00

**RFC Total**

**\$ 61763.46**

Please respond by: 09/29/2020

KYLE L THESING  
Kish & Sons Electric, Inc.

BRENDA OELKE  
KRAUS ANDERSON

JOB 2461 E05833: E05833 LACROSSE...

Kish &amp; Sons Electric, Inc.

ESTIMATE 1 E05833: E05833 LACROSSE...

2135 Enterprise Avenue

DATA SET 12 WA Roosevelt pricing

La Crosse, WI 54603

DATE 10/16/2020 1:26:52 PM

608-785-0207 / 608-782-5599

KThesing@kischelectric.com

Index	Description	Reference T...	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
1	MATERIAL TOTAL:	Material	Total	14,640.55	*	1.00	14,640.55	<input type="checkbox"/>
2	SUBTOTAL						14,640.55	<input type="checkbox"/>
3	*****						0.00	<input type="checkbox"/>
4	*MAJOR QUOTATIONS						0.00	<input type="checkbox"/>
5	FIXTURE QUOTES:						0.00	<input type="checkbox"/>
6	FIXTURE QUOTE 1	Calculated		0.00	*		0.00	<input type="checkbox"/>
7	FIXTURE QUOTE 2	Calculated		0.00	*		0.00	<input type="checkbox"/>
8	FIXTURE QUOTE 3	Calculated		0.00	*		0.00	<input type="checkbox"/>
9	FIXTURE QUOTE 4	Calculated		0.00	*		0.00	<input type="checkbox"/>
10	SWITCHGEAR QUOTES:						0.00	<input type="checkbox"/>
11	SW GEAR QUOTE 1	Calculated		0.00	*		0.00	<input type="checkbox"/>
12	SW GEAR QUOTE 2	Calculated		0.00	*		0.00	<input type="checkbox"/>
13	SW GEAR QUOTE 3	Calculated		0.00	*		0.00	<input type="checkbox"/>
14	SW GEAR QUOTE 4	Calculated		0.00	*		0.00	<input type="checkbox"/>
15	EMERGENCY GENERATOR	Calculated		0.00	*		0.00	<input type="checkbox"/>
16	FIRE ALARM QUOTES:						0.00	<input type="checkbox"/>
17	FIRE ALARM QUOTE 1	Calculated		0.00	*		0.00	<input type="checkbox"/>
18	FIRE ALARM QUOTE 2	Calculated		0.00	*		0.00	<input type="checkbox"/>
19	SOUND	Calculated		0.00	*		0.00	<input type="checkbox"/>
20	CLOCK	Calculated		0.00	*		0.00	<input type="checkbox"/>
21	SUBTOTAL						0.00	<input type="checkbox"/>
22	*****						0.00	<input type="checkbox"/>
23	MATERIAL SALES TAX %	Component	2	14,640.55	%		0.00	<input type="checkbox"/>
24	MAT'L QUOTES TAX %	Component	21	0.00	%		0.00	<input type="checkbox"/>
25	SUBTOTAL						0.00	<input type="checkbox"/>
26	*****						0.00	<input type="checkbox"/>
27	*DIRECT LABOR:						0.00	<input type="checkbox"/>
28	AVERAGE RATE	Labor	Total	359.94	*		0.00	<input type="checkbox"/>
29	- OR -						0.00	<input type="checkbox"/>
30	FOREMEN HRS	Labor	Total	359.94	%	10.00	35.99	<input checked="" type="checkbox"/>
31	JOURNEYMEN HRS	Labor	Total	359.94	%	100.00	359.94	<input checked="" type="checkbox"/>
32	APPRENT. HRS	Labor	Total	359.94	%		0.00	<input checked="" type="checkbox"/>
33	FOREMEN RATE	Component	30	35.99	*	83.62	3,009.79	<input type="checkbox"/>
34	JOURNEYMEN RATE	Component	31	359.94	*	77.12	27,758.27	<input type="checkbox"/>
35	APPRENT. RATE	Component	32	0.00	*		0.00	<input type="checkbox"/>
36	SUBTOTAL						30,768.05	<input type="checkbox"/>
37	*****						0.00	<input type="checkbox"/>
38	*INDIRECT LABOR:						0.00	<input type="checkbox"/>
39	TRUCK DRIVER	Calculated		0.00	*		0.00	<input type="checkbox"/>
40	SUBTOTAL						0.00	<input type="checkbox"/>
41	*****						0.00	<input type="checkbox"/>
42	*NON-PROD. LABOR:						0.00	<input type="checkbox"/>
43	G.F OR SUPER HRS	Labor	Total	359.94	%		0.00	<input checked="" type="checkbox"/>
44	G.F. OR SUPER RATE	Component	43	0.00	*		0.00	<input type="checkbox"/>
45	TRAVEL TIME	Calculated		0.00	*		0.00	<input type="checkbox"/>
46	OVERTIME	Calculated		0.00	*		0.00	<input type="checkbox"/>
47	SUBTOTAL						0.00	<input type="checkbox"/>
48	*****						0.00	<input type="checkbox"/>
49	*DIRECT JOB EXP:						0.00	<input type="checkbox"/>

JOB 2461 E05833: E05833 LACROSSE...

Kish &amp; Sons Electric, Inc.

ESTIMATE 1 E05833: E05833 LACROSSE...

2135 Enterprise Avenue

DATA SET 12 WA Roosevelt pricing

La Crosse, WI 54603

DATE 10/16/2020 1:26:52 PM

608-785-0207 / 608-782-5599

KThesing@kischelectric.com

Index	Description	Reference T...	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
50	P/R TAX % - DIRECT	Component	36	30,768.05	%		0.00	<input type="checkbox"/>
51	P/R TAX % - INDIRECT	Component	40	0.00	%		0.00	<input type="checkbox"/>
52	P/R TAX % - NON-PROD	Component	47	0.00	%		0.00	<input type="checkbox"/>
53	SPECIAL INSURANCE						0.00	<input type="checkbox"/>
54	EQUIPMENT RENTAL						10,740.00	<input type="checkbox"/>
55	TOOLS EXPENDABLE	Material	Total	14,640.55	%		0.00	<input type="checkbox"/>
56	PERMIT _INSPECT FEE						0.00	<input type="checkbox"/>
57	JOB TRAILER						0.00	<input type="checkbox"/>
58	TELEPHONE						0.00	<input type="checkbox"/>
59	DRAWING/ENGINEERING						0.00	<input type="checkbox"/>
60	TRAVEL EXPENSES						0.00	<input type="checkbox"/>
61	TEMP POWER						0.00	<input type="checkbox"/>
62	SUBTOTAL						10,740.00	<input type="checkbox"/>
63	*****						0.00	<input type="checkbox"/>
64	*SUB CONTRACTS:						0.00	<input type="checkbox"/>
65	TRENCHING						0.00	<input type="checkbox"/>
66	RIGGING						0.00	<input type="checkbox"/>
67	TESTING						0.00	<input type="checkbox"/>
68	CONCRETE						0.00	<input type="checkbox"/>
69	SUBTOTAL						0.00	<input type="checkbox"/>
70	*****						0.00	<input type="checkbox"/>
71	JOB SUBTOTAL						56,148.60	<input type="checkbox"/>
72	*****						0.00	<input type="checkbox"/>
73	*MARKUPS/OVERHEAD:						0.00	<input type="checkbox"/>
74	FLAT MARKUP %	Component	71	56,148.60	%	10.00	5,614.86	<input type="checkbox"/>
75	- OR -						0.00	<input type="checkbox"/>
76	MATERIAL	Component	2	14,640.55	%		0.00	<input type="checkbox"/>
77	MAJOR QUOTATIONS	Component	21	0.00	%		0.00	<input type="checkbox"/>
78	SALES TAX \$	Component	25	0.00	%		0.00	<input type="checkbox"/>
79	DIRECT LABOR	Component	36	30,768.05	%		0.00	<input type="checkbox"/>
80	INDIRECT LABOR	Component	40	0.00	%		0.00	<input type="checkbox"/>
81	NON-PRODUCTIVE LABOR	Component	47	0.00	%		0.00	<input type="checkbox"/>
82	DIRECT JOB EXPENSES	Component	62	10,740.00	%		0.00	<input type="checkbox"/>
83	SUB CONTRACTS	Component	69	0.00	%		0.00	<input type="checkbox"/>
84	JOB TOTAL						61,763.46	<input type="checkbox"/>
85	*****						0.00	<input type="checkbox"/>
86	PROFIT	Component	84	61,763.46	%		0.00	<input checked="" type="checkbox"/>
87	JOB TOTAL + PROFIT	Component	86	0.00	*	1.00	61,763.46	<input type="checkbox"/>
88	BOND	Component	87	61,763.46	%		0.00	<input checked="" type="checkbox"/>
89	ADD BOND	Component	88	0.00	*	1.00	61,763.46	<input type="checkbox"/>
90	PERMIT	Component	89	61,763.46	%		0.00	<input checked="" type="checkbox"/>
91	ADD PERMIT	Component	90	0.00	*	1.00	61,763.46	<input type="checkbox"/>
92	COST PER SQ FT	Component	91	61,763.46	/		0.00	<input checked="" type="checkbox"/>
93	*****						0.00	<input type="checkbox"/>
94	*****						0.00	<input type="checkbox"/>
95	BID TOTAL						61,763.46	<input type="checkbox"/>