

Change Order Request

Project: 1923025-02 **COR#** 131.00

La Crosse Center Expansion & Renovation

400 La Crosse Street

La Crosse, WI 54601

City of La Crosse

To: Owner

400 La Crosse Street

La Crosse, WI 54601

Date: 12/17/2020

From: Kraus-Anderson Construction Company

151 East Wilson Street, Suite 100

Madison, WI 53703

PCO# 220 - Concession 3 Stainless Cabinet

Item#	Description	Vendor	Amount	
1	Concession 3 Stainless Cabinet	Stafford-Smith, Inc.	(\$18,935.00)	
		Total For Change Order	(\$18,935.00)	

Approved By: City of La Crosse Signed: _

DocuSigned by: Date: _____ Peter Linsmeier

Submitted By: Kraus-Anderson Construction Company Signed: -6867371012384A6...

12/29/2020 | 9:35 AM C zevin Bills Accepted By: I & S Group, Inc. Signed:

165



3414 S. BURDICK, KALAMAZOO, MI 49001 PH. 1-800-968-2442

AIA CHANGE ORDER

CONSTRUCTION MANAGER: Kraus-Anderson			CHANGE ORDER PROPOSAL #			DATE:		
						-	12/10/2020	
Weston Gumbert			_			JOB NAME	LaCrosse Center	
RE: (ASI, RFI, ETC.	1	Deduct for counter #319	Add for drafting and coordinati	on costs associated		JOB NUMBER		
NE. (A31, N. 1, E1C.	,	with the removed counter		on costs associated		JOB NOWIBER		
		-						
EQUIPMENT:							DEDUCT	
ITEM	MANUFACT	ΓURER	DESCRIPTION		QTY	ADD	(SOV)	
	9 Albers		Counter		1		\$22,895.00	
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								1
								<u> </u>
						40.00	400.005.00]
RESTOCK FEES:						\$0.00	-\$22,895.00	SUB TOTAL
ITEM	MANUFACT	ΓURER	DESCRIPTION		QTY	ADD	DEDUCT	_
						ļ	ļ	
								1
						\$0.00	\$0.00	SUB TOTAL
LABOR:							,	
ITEM	MANUFACT	ΓURER	DESCRIPTION		QTY	ADD	DEDUCT	_
31	9 Albers		36 hours at \$110 an hour	for drafting and labor	1	\$3,960.00		
						42.050.00	40.00]
SHIPPING:						\$3,960.00	\$0.00	SUB TOTAL
ITEM	MANUFACT	TURFR	DESCRIPTION		QTY	ADD	DEDUCT	
						I]
								†
							60.00]
**DI EASE SIGNI AN	ID DETLIDA CU	ANGE OPDER TO:		ADDED		0	\$0.00	SUB TOTAL
**PLEASE SIGN AND RETURN CHANGE ORDER TO: STAFFORD-SMITH, INC.				SUBTOTAL		\$3.0	060.00	
3414 S. Burdick Street				SUBTOTAL		-\$18,935.00		
Kalamazoo, MI 49001				O&P %	0%			-
				5% laber mark ι	5%			-
Also email signed copy to: <u>kmiller@staffordsmith.</u>			n.com	SUBTOTAL		-\$18,935.00		
				TAX	0.00%	\$0.00		_
Accepted			Rejected	Rejected BOND		\$0.00		
				GRAND TOTAL		-\$18,	935.00	
Authorized Signat	ure:			Date:				

Please do not he sitate to contact me if you have any questions. Thank you.

^{**}Pricing can only be guaranteed for 30 days.

Oelke, Brenda

From: Jason Johnson <Jason.Johnson@vollrathco.com>

Friday, December 11, 2020 6:46 AM Sent:

To: Kami Miller: Brett Kleczewski

Dee Townsend Cc: Item #319 - LCC Subject:

Kami-

We have 36 hours in drafting/design and PM costs into item #319 due to multiple design changes, mark ups, and coordination meetings. Our overhead hourly cost is \$110 per hour.

Please send us a purchase order for \$3960 to cover our labor cost we had incurred prior to the customer removing the item from our contract.

Thank you-

Jason Johnson

Senior Project Manager THE VOLLRATH CO., LLC **ACS Fab LLC** 910 Hastings Ave, Suite 150 Newport, MN 55055

C: 612.868.2252

jason.johnson@vollrathco.com | vollrathcompany.com