

Change Order Request

Project: 1923025-02 **COR #** 155.00

La Crosse Center Expansion & Renovation

400 La Crosse Street **Date**: 1/29/2021

La Crosse, WI 54601

La Crosse, WI 54601

To: Owner City of La Crosse From: Kraus-Anderson Construction Company

400 La Crosse Street 151 East Wilson Street, Suite 100

Madison, WI 53703

PCO # 253 - North Hall Soffit Changes

Item#	Description	Vendor	Amount
1	North Hall Soffit Changes	H.J. Martin & Sons, Inc.	\$12,397.33
		Total For Change Order	\$12,397.33

Approved By: City of La Crosse Signed: _____ Date: ____

Accepted By: I & S Group, Inc.

Signed: Fills Date: 2/22/2021 | 3:14 PM CS

B2D92ADEC16949C...

Company Name: HJ Martin & Son, Inc.

Date: 1/27/2021

PCO: North Exhibit Hall Folding Partition Track Rework

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

	Cost	<u>Description</u>	Notes/Attachments
Labor	\$ 4,679.00		
Equipment	\$ 150.00		
Material	\$ 368.00		
Tax on Material Only	\$ =		
Subcontractor	\$ 6,362.50		
Subtotal - H.J. Martin	\$ 5,197.00		
10% Fee - H.J. Martin	\$ 519.70	(10% is the max fee allowed on Sub CO's)	
Subtotal - Subcontractor	\$ 6,362.50		
5% Fee - Subcontractor	\$ 318.13		
Total Cost of Change	\$ 12,397.33		

Subontractor acknowledges no other Cost assciated with this PCO.

1/27/262/

Sign

Date

DocuSign Envelope ID: 6005E290-3216-4BC5-B0ED-AF1A3F3C3AD7 จะบ จ. เพ่าแนสง Avenue

P.O. Box 11387

Green Bay, WI 54307-1387 Phone: (920) 494-3461 Fax: (920) 494-4177 Website: www.hjmartin.com



Change Order / Additional Work Request Form

То:	Peter Linsmeier	From:	Wyatt Tompkins						
Co:	Kraus Anderson Construction	Phone:	920-655-3414						
Fax:		Date:	1/27/2021						
Re:	North Exhibit Hall Folding Partition Track Rev	work Pages:							
Project: La Crosse Center Expansion & Remodel									
Change Order/Additional Work Summary: Re-layout, re-install track, and reapply fire proofing due to new partition track layout in the North Exhibit Hall.									
Labor: Material Equipm Subcon	•								
This CO/AWR was originated bySub-ContractorGeneral Contractor _X_ArchitectOwner, and I/we do hereby recommend acceptance and approval of the change to the contract with an _X_IncreaseDecreaseNo Change, of the following amount: FOR THE SUM OF: \$12,397.33									
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.									
-	ed, 2		H.J. MARTIN & SON, INC.						
Ву			Ву						
	General Contractor		Project Manager						

ANI- MIDWEST FIREPROOFING & INSULATION

2319 Diehl Road Date: See Below Aurora, Illinois 60502 **Change Order Request Project Name:** La Crosse Center Expansion La Crosse, WI **Project Contact:** Change Request # Wyatt Tompkins Cost Event # Bid Package Fireproofing Description of Work Misc. trade damage patching per the attached signed tickets Labor (Rates Based on Labor Rate Sheet, 10% O & P Included) on Straight Tradesmen # Hrs # Workers Hourly Rate Cost w/ O & P Plasterer ST 20 1.00 2,097.20 104.86 travel Days 4 1.00 85.00 340.00 Laborer ST 20 1.00 95.34 1,906.80 1.00 100.0 Delivery / Pickup 4.344.00 TOTAL LABOR \$ **Material & Equipment** Description Qtv Unit Unit Price Raw Cost Spray Machine 20 HR 55.00 1,100.00 Lath / Shots 0 Gallon 200.00 MK-6/HY 59.00 649.00 **Bags** Alum 1 55.00 55.00 Bags Poly/Glue Set 31.00 31.00 Subtotal: \$ 1.835.00 Sales Tax: 0.0% Subtotal Material & Equipment: 1,835.00 Overhead & Profit: 10% 183.50 **TOTAL MATERIAL & EQUIPMENT** 2.018.50 2nd Tier Subcontractors (Attach Invoices from subcontractors) Subcontractor Description of Work Raw Cost Subtotal: \$ Markup on Subcontractors: 5% TOTAL SUBCONTRACTORS TOTAL LABOR \$ 4,344.00 **TOTAL MATERIAL & EQUIPMENT** 2,018.50 TOTAL SUBCONTRACTS SUBTOTAL \$ 6,362.50 $TOTAL \parallel \$$ 6,362.50

MIDWEST FIREPROOFING

9404 CORSAIR ROAD, SUITE 102 FRANKFORT, IL 60423

EXTRA WORK ORDER

Phone (815) 464-9292. 12373
Fax (815) 464-9312 12373

DATE OF ORDER 12 12112020 JOB PHONE	FOREMAN /	VFI	
BILL TO			
ADDRESS LACROSSE CENT	TER		
JOB NUMBER LA CROSSE WISC	ONSON)	
SPECIFY OVERTIME	TOTAL HOURS	RATE	TOTAL LABOR
PLASTERER FOREMAN	10		
PLASTERER			
LABORER FOREMAN			
LABORER	10		
OTHER			
OTHER			
TRUCKING & HANDLING			
TOTAL LABOR			
DESCRIPTION OF WORK & MATERIAL	QUANTITY	COST	TOTAL MATERIAL
DELIVERY TO Job			
LIFT DELIVERY			
HAND PATCH BAR JOIST			
Squeeze Pump Joist			
6 BAG MX6			
Clean UP			
WORK OFFICE ST			
DATE COMPLETED 2 121 12020 WORK ORDERED BY WARREN			
AUTHORIZATION / COMPLETION OF WORK			
SIGNATURE AMAIL	TOTAL MATERIALS	3	
	TOTAL LABOR		
I hereby authorize the above described work, acknowledge the		TAX	
satisfactory completion and agree to pay for the work promptly.	TOTAL AMOUNT		

MIDWEST FIREPROOFING

DocuSign Envelope ID: 6005E290-3216-4BC5-B0ED-AF1A3F3C3

EXTRA WORK UNIVER

(815) 464-9292 12374 (815) 464-9312 Phone 9404 CORSAIR ROAD, SUITE 102 FRANKFORT, IL 60423 FOREMAN JOB PHONE 12 12212020 DATE OF ORDER A CROSSE CENTIER BILL TO ADDRESS CITY ACCOSSE TOTAL LABOR JOB NAME RATE TOTAL HOURS JOB NUMBER PLASTERER FOREMAN PLASTERER LABORER FOREMAN LABORER OTHER OTHER TRUCKING & HANDLING TOTAL LABOR TOTAL COST QUANTITY DESCRIPTION OF WORK & MATERIAL MATERIAL Squeeze Pump Joist Gean up DELIVERY TO SHOP 5 BAG MK6 BAG Alund DATE COMPLETED 12 122 12020 WORK ORDERED BY WARKEN AUTHORIZATION / COMPLETION OF WORK TOTAL MATERIALS SIGNATURE 44 TOTAL LABOR TAX I hereby authorize the above described work, acknowledge the I TOTAL AMOUNT satisfactory completion and agree to pay for the work promptly.