



KRAUS-ANDERSON®
Construction Company

Change Order Request

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

COR # 133.00

Date: 12/22/2020

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 # 201 - RFI 354

Item #	Description	Vendor	Amount
1	RFI 354	H.J. Martin & Sons, Inc.	\$11,030.50
Total For Change Order			\$11,030.50

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 12/22/2020 | 4:08 PM CST

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 1/5/2021 | 9:54 AM CST



REQUEST FOR INFORMATION

DATE: 11/19/2020 UTC
RFI #: 354

Kraus-Anderson
1923025-02 - La Crosse Center Expansion & Renovation

TO: ISG

FROM: Weston Gumbert
Kraus-Anderson Construction Company

PHONE:

PHONE: (608) 838-5477

EMAIL:

EMAIL: weston.gumbert@krausanderson.com

CC: HJ Martin CMF/Drywall, KA, Warren Shaw

DUE BY: 11/24/2020 UTC

SUBJECT: Existing Entrance Fireproofing

DRAWING REFERENCE:
SPEC SECTION:

QUESTION

In the existing entrance we came across some areas where the fireproofing has fallen off or is nonexistent. There is also some new decking that was installed. Per our conversation with Kevin, the decking, beams, columns, and joists in the lower area of the existing entrance need to be fireproofed. Please confirm.

SUGGESTION:

DRAWINGS

RESPONSES

DATE	FROM (FIRM)	FROM (CONTACT)
November 24, 2020 at 1:45 PM UTC	I & S Group, Inc.	Kevin Bills
agreed with proposed recommendation		

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



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:** 12/21/2020

Re: PCO #201 – RFI #354 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:

Provide fire proofing on existing areas that either fell off or was nonexistent. Also provide fire proofing at new decking that was installed. Lower area of the existing entrance fire proofing.

Subcontractor: \$11,030.50

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

FOR THE SUM OF: \$11,030.50

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

ANI- MIDWEST FIREPROOFING & INSULATION

2319 Diehl Road
Aurora, Illinois 60502

Date: See Below

Change Order Request

Project Name: La Crosse Center Expansion
La Crosse, WI

Project Contact: Wyatt Tompkins Change Request # 1
Bid Package Fireproofing Cost Event #

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	44	1.00	104.86	4,613.84
travel Days	6	1.00	85.00	510.00
Laborer ST	30	1.00	95.34	2,860.20
Delivery / Pickup		1.00	100.0	-

TOTAL LABOR \$ 7,984.04

Material & Equipment

Description	Qty	Unit	Unit Price	Raw Cost
Spray Machine	10	HR	55.00	550.00
Lath / Shots	0	Gallon	200.00	-
MK-6/HY	29	Bags	59.00	1,711.00
manlift	0	Days	65.00	-
Poly/Glue	1	Set	31.00	31.00

Subtotal: \$ 2,292.00

Sales Tax: 0.0% \$ -

Subtotal Material & Equipment: \$ 2,292.00

Overhead & Profit: **10%** \$229.20

~~15%~~ ~~343.80~~
TOTAL MATERIAL & EQUIPMENT \$ 2,635.80

2nd Tier Subcontractors (Attach Invoices from subcontractors)

Subcontractor	Description of Work	Raw Cost

Subtotal: \$ -

Markup on Subcontractors: 5% \$ -

TOTAL SUBCONTRACTORS \$ -

\$2521.20

TOTAL LABOR \$ 7,984.04

TOTAL MATERIAL & EQUIPMENT \$ 2,635.80

TOTAL SUBCONTRACTS \$ **\$2521.20**

SUBTOTAL \$ 10,619.84

\$10,505.24

TOTAL \$ 10,619.84

MIDWEST FIREPROOFING
 9404 CORSAIR ROAD, SUITE 102
 FRANKFORT, IL 60423

EXTRA WORK ORDER

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

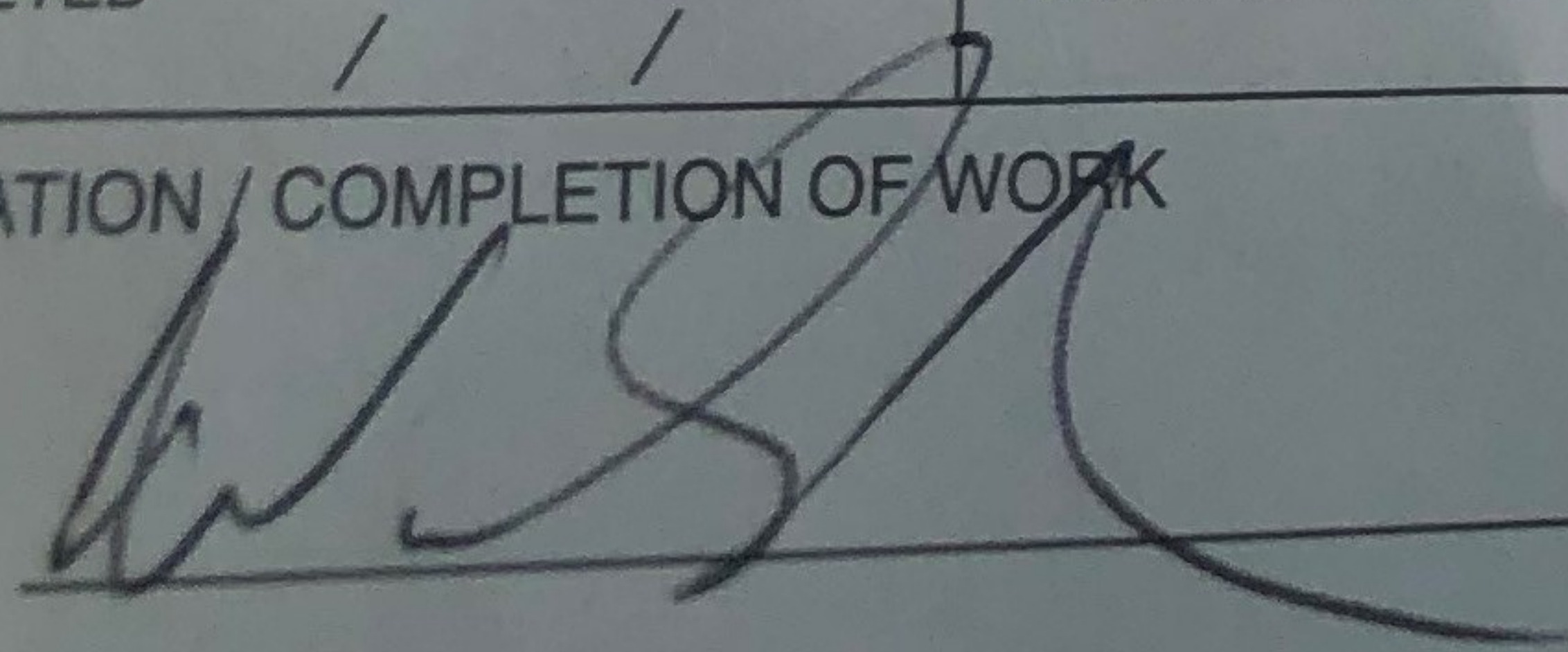
12188

DATE OF ORDER	11/24/20	JOB PHONE	FOREMAN	Matt
BILL TO	Martin			
ADDRESS	La Crosse Center			
CITY				
JOB NAME	La Crosse WI			

JOB NUMBER	SPECIFY OVERTIME	TOTAL HOURS	RATE	TOTAL LABOR
PLASTERER FOREMAN		4		
PLASTERER				
LABORER FOREMAN				
LABORER				
OTHER				
OTHER				
TRUCKING & HANDLING				
TOTAL LABOR				

DESCRIPTION OF WORK & MATERIAL	QUANTITY	COST	TOTAL MATERIAL
Patch Beams & Deck			
Touch up Intumescent			
Clean up			
2 BAGS MK 6			

DATE COMPLETED	WORK ORDERED BY
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AUTHORIZATION / COMPLETION OF WORK
 SIGNATURE 

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	

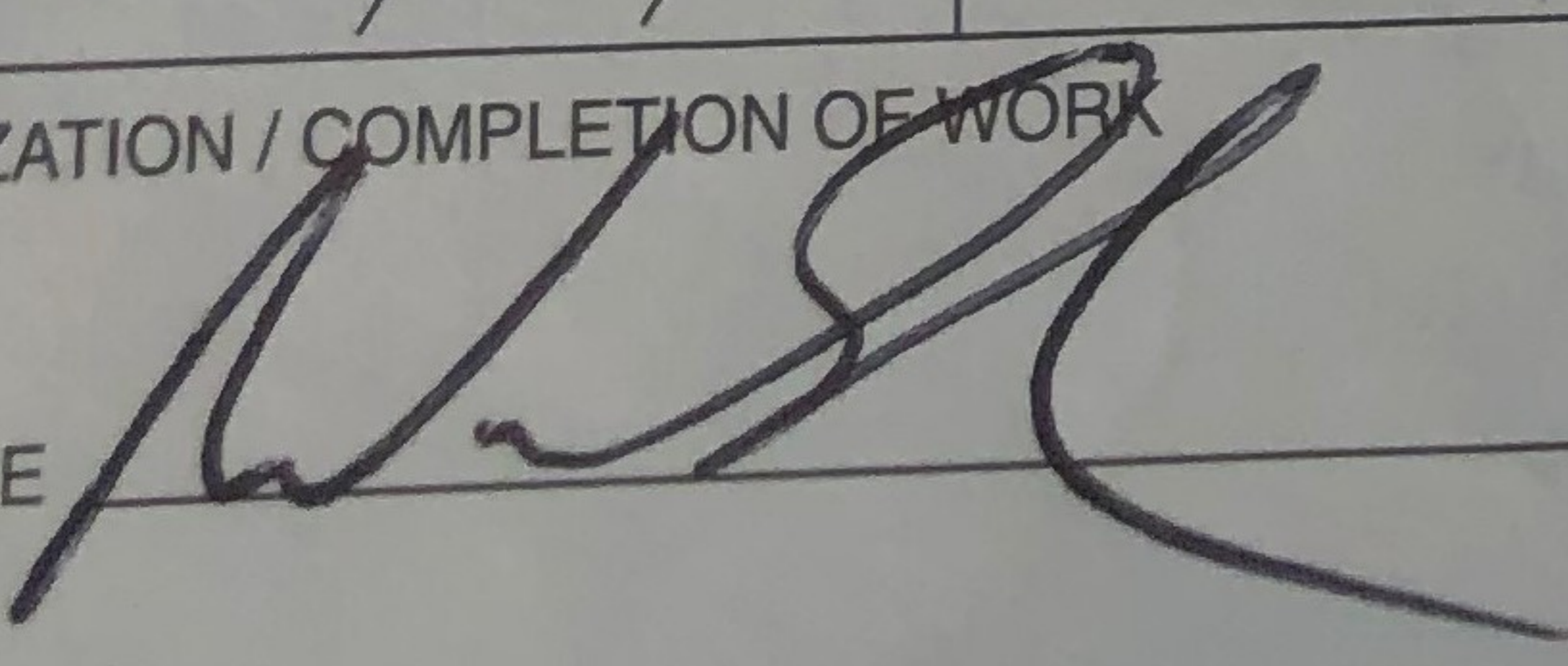
I hereby authorize the above described work, acknowledge the satisfactory completion and agree to pay for the work promptly.

MIDWEST FIREPROOFING
 9404 CORSAIR ROAD, SUITE 102
 FRANKFORT, IL 60423

EXTRA WORK ORDER

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

12189

DATE OF ORDER		JOB PHONE		FOREMAN	
11 / 23 / 20				Matt	
BILL TO					
Martin					
ADDRESS					
La Crosse Center					
CITY					
JOB NAME					
La Crosse WI					
JOB NUMBER		SPECIFY OVERTIME		TOTAL HOURS	RATE
				10	
PLASTERER FOREMAN					
1					
PLASTERER					
LABORER FOREMAN					
LABORER					
OTHER					
OTHER					
TRUCKING & HANDLING					
				TOTAL LABOR	10
DESCRIPTION OF WORK & MATERIAL				QUANTITY	COST
Hand Patch Pre Existing F.P.					
@ SW Entrance					
Patched Beams					
4 BAGS MK 6					
DATE COMPLETED		WORK ORDERED BY			
/ /					
AUTHORIZATION / COMPLETION OF WORK					
SIGNATURE 					
				TOTAL MATERIALS	
				TOTAL LABOR	
				TAX	
				TOTAL AMOUNT	

I hereby authorize the above described work, acknowledge the satisfactory completion and agree to pay for the work promptly.

MIDWEST FIREPROOFING
 9404 CORSAIR ROAD, SUITE 102
 FRANKFORT, IL 60423

EXTRA WORK ORDER

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

12376

DATE OF ORDER 12/1/2020 JOB PHONE _____ FOREMAN MATT

BILL TO _____
 ADDRESS La Crosse Center
 CITY _____

JOB NAME La Crosse Wisconsin

JOB NUMBER	SPECIFY OVERTIME	TOTAL HOURS	RATE	TOTAL LABOR
PLASTERER FOREMAN <u>1</u>		<u>10</u>		
PLASTERER				
LABORER FOREMAN				
LABORER <u>1</u>		<u>10</u>		
OTHER				
OTHER				
TRUCKING & HANDLING				
		TOTAL LABOR		

DESCRIPTION OF WORK & MATERIAL	QUANTITY	COST	TOTAL MATERIAL
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Squeeze Pump Deck's Beams

1 BAG Alum
20 BAGS MK6
1 Roll 2mil

Prep, Spray, Clean up

DATE COMPLETED 12/1/2020 WORK ORDERED BY WARREN

AUTHORIZATION / COMPLETION OF WORK
 SIGNATURE [Signature]

TOTAL MATERIALS	
TOTAL LABOR	
TAX	

I hereby authorize the above described work, acknowledge the

MIDWEST FIREPROOFING
 9404 CORSAIR ROAD, SUITE 102
 FRANKFORT, IL 60423

EXTRA WORK ORDER

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

12378

DATE OF ORDER 12/2/2020 JOB PHONE _____ FOREMAN MATT

BILL TO _____

ADDRESS _____

CITY LA CROSSE CENTER

JOB NAME LA CROSSE WISCONSIN

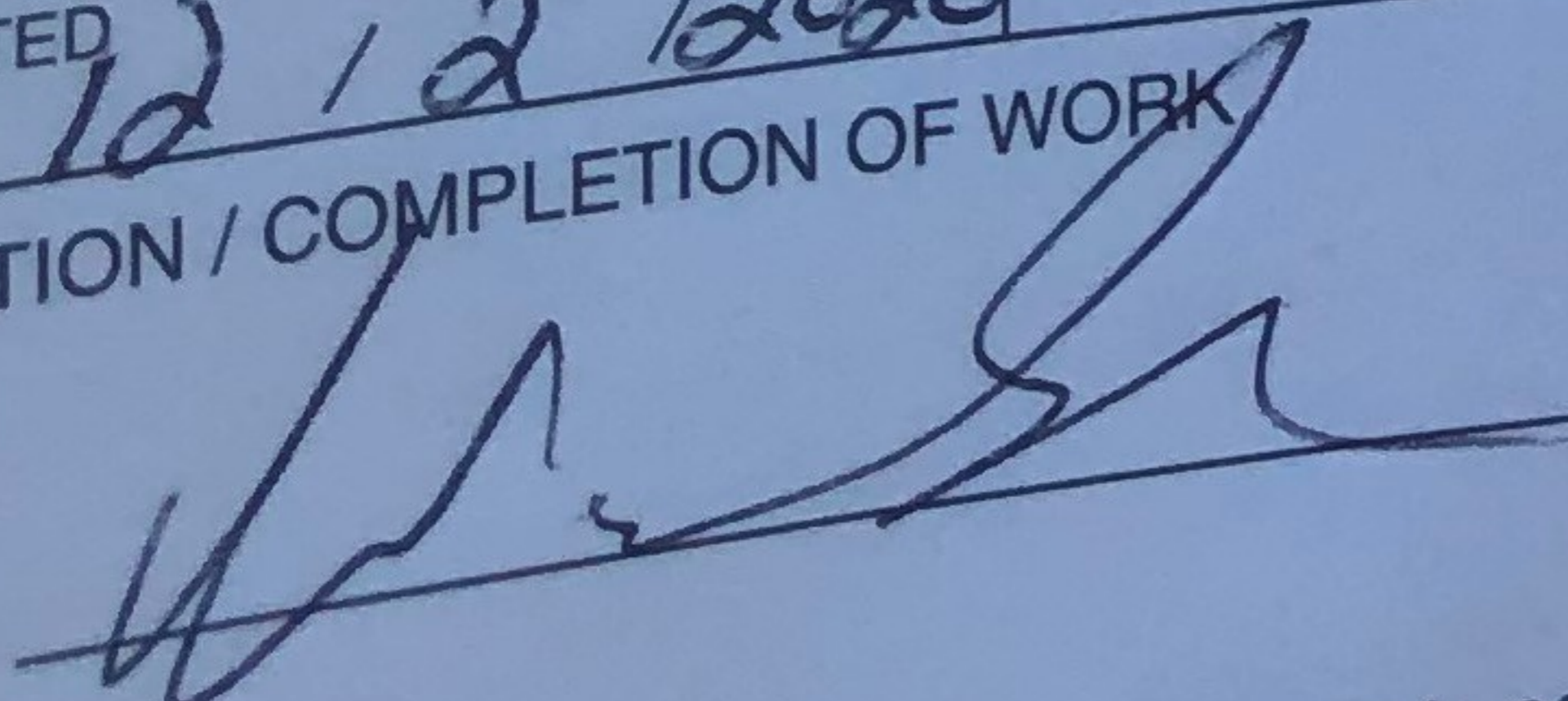
JOB NUMBER _____

	SPECIFY OVERTIME	TOTAL HOURS	RATE	TOTAL LABOR
PLASTERER FOREMAN				
PLASTERER	<u>1</u>	<u>20</u>		
LABORER FOREMAN				
LABORER				
OTHER	<u>1</u>	<u>20</u>		
OTHER				
TRUCKING & HANDLING				
TOTAL LABOR				

DESCRIPTION OF WORK & MATERIAL	QUANTITY	COST	TOTAL MATERIAL
<u>Delivery To/From Job to Shop</u>			
<u>Patch INTUMESCENT</u>			
<u>Hand Patch Beams, 3 Column</u>			
<u>Hand Patch Stairwell</u>			
<u>2 BAGS MK6</u>			

DATE COMPLETED 12/2/2020 WORK ORDERED BY WARREN

AUTHORIZATION / COMPLETION OF WORK

SIGNATURE 

I hereby authorize the above described work, acknowledge the satisfactory completion and agree to pay for the work promptly.

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT	

WHITE - Project Manager

CANARY - Accounts Receivable

PINK - Customer