CONTRACT CHANGE ORDER

No. 2

Date: <u>02-23-2022</u>

Contract No. <u>BLDG-2021-46</u> for the following public work: <u>Fire Station #1 Remodel Project</u> between <u>Fowler & Hammer, Inc.</u> and the City of La Crosse, dated <u>August 5, 2021</u>, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

Eliminate coved Schluter base in the showers

\$ -320.00

The following specific work is hereby <u>added</u> to such contract:

Fire Alarm System Changes

\$ 913.03

By virtue of such changes in the contract, the following revisions shall be made in the contract price:

 Contract Price
 \$ 431,201.82

 Contract price decreased by eliminations
 \$ -320.00

 Contract price increased by additions
 \$ 913.03

 Net Deductions or Additions (Strike out one)
 \$ 593.03

 Revised Contract Price
 \$ 431,794.85

Fowler & Hammer, Inc.
NAME OF CONTRACTOR

1/10 M/15/

BOARD OF PUBLIC WORKS

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)

DocuSigned by:

Dan DiGit

C5134A8A54494EF...

Controller



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

Change Request

To: Robert Krzyzanowski
WENdel Companies
Suite 202 Mailbox 2
800 Wisconsin Street
Eau Claire, WI 54703

Ph: (715)832-4848

Work performed by subcontractors:

Number: CR 02R Date: 11/19/21

Job: 21-LX-1019 *Fire Station #1 Remodel

Phone:

Description: CR 02R - Fire Alarm System Changes

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

Based on the fire alarm system shop drawing being reviewed by the LaCrosse Fire Department and some issues with fixtures, the pricing is attached. This pricing is for the pull station in the vestibule by the command center.

Description		Subcontractor			Price
Electrical Subcontractor		T.D. PADESKY ELECTRIC INC			\$869.55
				Subtotal:	\$869.55
				Subtotal:	\$869.55
		Markup on Own Work			\$0.00
		Markup on Sub Work	\$869.55	5.00%	\$43.48
				Total:	\$913.03
If you have any questions, please contact me at (608)782-6849.					

Submitted by:

Austin Hoffman

FOWLER & HAMMER INC

Austin Hoffman

From:

Ryan Metzler < RMetzler@PadeskyElectric.com>

Sent:

Friday, November 19, 2021 10:54 AM

To:

Austin Hoffman

Subject:

RE: Lax Fire Station Remodel - Change Request #2 Pricing

Austin,

Here's the adjusted price for the fire alarm pull station extra.

Materials - \$310.50 Labor - \$480.00 Total - \$790.50

10% O.H. - \$79.05 Total Job - \$869.55

Thanks Ryan

From: Austin Hoffman <ahoffman@fowlerhammer.com>

Sent: Thursday, November 18, 2021 1:28 PM

To: Ryan Metzler < RMetzler@PadeskyElectric.com>

Subject: RE: Lax Fire Station Remodel - Change Request #2 Pricing

Sounds good thanks. Then I can send a new change request pricing to Wendel and Fire Department. I'll watch for it.

Thanks,

AUSTIN HOFFMAN

PROJECT MANAGER



Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Office: (608) 782-6849 | Fax: (608) 785-7055 ahoffman@fowlerhammer.com

WWW.FOWLERHAMMER.COM



From: Ryan Metzler < RMetzler@PadeskyElectric.com >

Sent: Thursday, November 18, 2021 1:27 PM

DocuSign Envelope ID: 27448EDD-C356-41DC-8891-05E6C828AD2E



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

Change Request

To: Robert Krzyzanowski WENdel Companies Suite 202 Mailbox 2 800 Wisconsin Street Eau Claire, WI 54703 Ph: (715)832-4848

Work performed by subcontractors:

Number: CR 04 Date: 1/6/22

Job: 21-LX-1019 *Fire Station #1 Remodel

Phone:

Description: CR 04 - Cove Schluter Credit

FOWLER & HAMMER INC

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

Due to tile transitions at the showers, the new schluter ramp leading into the showers was installed and the cove schluter around the perimeter of the showers was omitted due to end/transition details. This was approved via email.

Description	Subcontractor	Price				
Tile Subcontracto	SERVAIS TILE & STONE	\$-320.00				
	Subtotal:	\$-320.00				
	Subtotal:	\$-320.00				
	Markup	\$0.00				
	Subcontract Markup	\$0.00				
	Total:	\$-320.00				
If you have any questions, please contact me at (608)782-6849.						
Submitted by:	Austin Hoffman Approved by:					

Date: ___

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