



Change Order Request

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

COR # 127.00

Date: 12/10/2020

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 # 216 - RFI 357 - Electrical Room Ceiling Deduct

Item #	Description	Vendor	Amount
1	Electrical Room Ceiling Deduct	H.J. Martin & Sons, Inc.	(\$1,294.70)
2	Electrical Room Ceiling Deduct	Pine Valley Painting & Finishing LLC	(\$97.00)
Total For Change Order			(\$1,391.70)

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 12/11/2020 | 11:37 AM C

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 12/16/2020 | 5:42 AM C

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.

Project Name/Number: La Crosse Center

Date: 12/8/2020


PCO: RFI #357

Write-Up Item Write-up Description

Architectural Item # Description of work Please see attached HJ Martin form for description

	<u>Cost</u>	<u>Description</u>	<u>Notes/Attachments</u>
Labor \$	(992.00)		
Equipment \$	-		
Material \$	(185.00)		
Tax on Material Only \$	-		
Subtotal \$	(1,177.00)		
10% Fee \$	(117.70)	(10% is the max fee allowed on Sub CO's)	
Total Cost of Change \$	(1,294.70)		

Subcontractor acknowledges no other Cost associated with this PCO.



Date

Sign

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



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:** 12/08/2020

Re: RFI #357 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:
Electrical room N421 gypsum ceiling deduct.

Labor: (\$1,091.20)
Material: (\$203.50)

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 ___Increase XDecrease ___No Change, of the following amount:

FOR THE SUM OF: (\$1,294.70)

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

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

Project: La Crosse Center
 Expansion & Renovat

Date: 12/10/2020

PCO# 216

Originating Document:

Total Additions:
Total Deductions: \$97.00
Net Change: \$97.00

Reason for Change	
Owner's Request	X
Contractor's Request	
Omission & Errors	

Contract Time Extension:

Additions						P&P Bond 3%			
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	Total								

Deductions						P&P Bond 3%			
Item	Description	Type	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total
	Write out each item separately per line	S	1	LS	-				
15	Remove ceiling paint in room N421							\$ -	\$ 97.00
16									
17									
18									
19									
20									\$ -
21									\$ -
22									\$ -
23									\$ -
23									\$ -
24									\$ -
32	Total								\$ 97.00

Attached supporting information Yes
 No

Subcontractor/Supplier name
 Pine Valley Painting & Finishing LLC

Project Manager
 Rob Wilson

12/10/2020