



KRAUS-ANDERSON®
Construction Company

Change Order Request

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

COR # 181.00

Date: 3/29/2021

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 # 275 - Meeting Room Wall Finishes (RFI 420)


Item #	Description	Vendor	Amount
1	Meeting Room Wall Finishes (RFI 420)	Pine Valley Painting & Finishing LLC	\$7,650.04
2	Meeting Room Wall Finishes (RFI 420)	Wieser Brothers General Contractors, Inc.	\$14,585.86
Total For Change Order			\$22,235.90

Approved By: City of La Crosse

Signed: _____

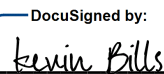
Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: 
6867371012384A6...

Date: 3/29/2021 | 3:08 PM CD

Accepted By: I & S Group, Inc.

Signed: 
B2D92ADEC16949C...

Date: 4/20/2021 | 5:38 AM CD

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

Project: La Crosse Center
 Expansion & Renovat

Date: 3/29/2021

Added WC-2 to rooms was not called out.

Originating Document:

Total Additions: \$7,650.04
Total Deductions: _____
Net Change: \$7,650.04

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

Contract Time Extension:

Additions									
Item	Description	Type	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total
1	Added WC-2 in rooms N404,N408,N503,N505,N506		92yds			\$ 1,350.00	\$ 5,554.58	\$ 50.00	\$ 6,954.58
	Was not on finish schedule was figured for paint								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	Subtotal								\$ 6,954.58
13	P & O - list your amount 10%								\$ 695.46
14	Total								\$ 7,650.04

Deductions									
Item	Description	Type	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total
15									
16									
17									
18									
19									
20									\$ -
21									\$ -
22									\$ -
23									\$ -
23									\$ -
24									\$ -
32	Total								

Attached supporting information Yes
 No

Subcontractor/Supplier name
 Pine Valley Painting & Finishing LLC

Project Manager
 Rob Wilson



Change Order Request #65

Project Name: La Crosse Center Expansion - BP3 Carpentry
Date: 3/5/2021

Job # 220071

DESCRIPTION OF WORK TO BE DONE:

RFI #420 dated 2/16/21. Provided add for CR-1 in meeting rooms N404 ,N408, N503, N505 and N506

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Inpro			\$9,759.87		\$9,759.87
Wieser Brothers		\$3,500.00			\$3,500.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	\$3,500.00	\$9,759.87	\$0.00	
				Subtotal	\$13,259.87
				Self Performed OH&P	\$1,325.99
				Subcontractor OH&P	\$0.00
				Subtotal	\$14,585.86
				Bonding	\$0.00
				Grand Total	\$14,585.86

Approval: _____
Date: _____



Corporate Headquarters
S80 W18766 Apollo Drive
PO Box 406
Muskego, WI 53150
www.inprocorp.com
Nationwide: (800) 222-5556
Fax: (888) 715-8407

IPC™

DOOR + WALL PROTECTION SYSTEMS
A DIVISION OF INPRO®

Project: La Crosse Center Expansion & Renovation

Date: 3/4/2021

Location: La Crosse, WI 54601

InPro Quote #: 1150591

Architect: ISG

Revision: 11

Project Number: 201400448115

Printed By: D7H

Inpro Corporation is bidding as (Source Spec) based on the following plans and specifications.

Inpro Corporation submits a bid for Material Only

BID CATEGORY: Bid Package #3

SPEC SECTION: 102600 Rigid Vinyl Sheet, 102601 Wall and Corner Guards

APPRVD MFRS: Inpro (source)

DRAWING PAGES: 3G1-10 thru 3G2-24, 3A1-01 thru 3A7-12 dated 3/5/20

ALTERNATES: #1 (N/A), #2 (N/A), #3 (N/A), #4 (N/A), #5 (N/A), #6 (N/A), #7 (N/A), #8 (N/A), #9 (N/A), #10 (N/A)

ADDENDA: #6 dated 3/12/20 (N/A), #7 dated 3/19/20 (Applies), #8 dated 3/26/20 (Applies), #9 dated 3/27/20 (N/A)

MAINT STOCK: None Specified

4/1/20: Reviewed Addendum #9 (N/A). No changes necessary.

5/20/20: Reviewed PR12 dated 5/1/20 (N/A). No changes necessary.

5/21/20: Reviewed PR13 dated 5/19/20 and PR14 dated 5/19/20 (N/A). No changes necessary.

6/16/20: Reviewed PR16 dated 6/5/20 (N/A). No changes necessary.

6/17/20: Reviewed PR17 dated 6/17/20 (N/A). No changes necessary.

6/30/20: Reviewed PR18 dated 6/22/20 (N/A). No changes necessary.

8/11/20: Reviewed PCO 126 PR 20 dated 8/10/20 (N/A). No changes necessary.

10/16/20: Reviewed PCO 168 dated 10/9/20 (Applies). Provided DEDUCT for corner guard changes per updated finish plan.

10/27/20: Reviewed returned samples dated 7/20/20 (apply), returned shops stamped 6/3/20 (apply), and returned submittals stamped 5/27/20 (N/A).

Adjusted wall protection colors per notes, as well as added WG-1 to ALL wall sections in service hall per mark-ups.

11/5/20: Reviewed PR 24 dated 10/30/20 (Applies). Removed 4 WG-1 returns due to updated floor plan 3A1-43A.

1/11/21: Provided ADD for corridor N216 wall protection on south wall.

1/27/21: Reviewed PR 25 dated 1/20/21 (N/A). No changes necessary.

2/4/21: Reviewed PCO #257 dated 2/2/21 (Applies). Provided ADD for additional corner guards required per marked up finish plans.

3/2/21: Reviewed RFI 420 dated 2/16/21 (Applies). Provided add for CR-1 in meeting rooms N404, N408, N503, N505, and N506.

RFI 420 ADD

Item Number	Description	Color	Piece
1800	1800 Wall Guard 12' x 8" Note: CR-1	Castle-0256	51 EA
1801L	1800 Left End Cap w/Hardware Note: CR-1	Castle-0256	42 EA
1801R	1800 Right End Cap w/Hardware Note: CR-1	Castle-0256	42 EA
706A	2" Aluminum Splice Note: CR-1	Castle-0256	26 EA
1802	1800 Outside Corner w/Hardware	Castle-0256	1 EA
1803	1800 Inside Corner w/Hardware	Castle-0256	28 EA

Shipping (La Crosse, WI 54601) via DAYTON FREIGHT

Included

RFI 420 ADD Total: (USD)

\$9,759.87

State, county and use tax if applicable, will be added to the invoice at time of billing.

Customer is responsible for supplying a valid sales tax exemption certificate at time of order if an exemption is claimed.

This proposal is valid for ninety (90) days from the date of issue and is subject to Inpro's Standard Terms and Conditions.

If you choose to ship with a third party carrier, please add (2) two days to quoted lead times.

All custom and non-stocked products are not returnable. No returns after 60 days. If a return is authorized, a restocking fee based on the time elapsed will be charged in addition to the return shipping costs. Refer to InPro's return policy for details.

2% discount not available on credit card payments, shipping charges or PREPAY accounts.

Due to the volatility of freight rates, actual charges will be applied at the time of shipping.

Please see below for bid qualifications, terms and conditions.

Inpro's Estimators Qualifications - Please read:

- There is a discrepancy with PVC corner guard retainer type in this project. Spec. section 102601 identifies aluminum retainers; however, the part number listed is the #160BN, which comes with a vinyl Blunose retainer. This bid furnishes IPC's standard #160 series corner guard with an aluminum retainer. Contractor to verify prior to placing order.
- CG-1 stainless steel corner guard mounting type is not identified. This bid furnishes IPC's cement-on stainless steel corner guards. Contractor to verify prior to placing order.
- WP-1 and WP-2 rigid sheet typical installation height is not specified. This bid furnishes 4'x8' sheets to be mounted horizontally, to a maximum height of 48". Contractor to verify prior to placing order.
- Exclude CR-1 wall guard runs less than 6" in length.
- Exclude any patch to match existing finishes. Existing finishes are unknown.
- Elevations 9 and 10 on sheet 3A6-11 appear to identify non-standard trim and custom butt-joint angles (77° and 103°) for WP-1 rigid sheet. Any custom cutting to obtain these joints will need to be completed by the contractor in the field.
- Exclude WG-1 stainless steel wall guard runs at curved wall sections. This product cannot be bent. Also, exclude WG-1 stainless steel wall guard at runs less than 18", as these runs are too short for the product to be installed.
- Installation requirements were not provided for handrail/wall guard at inside and outside corners on this project. This bid includes IPC's standard returns and end caps terminating prior to all corner conditions.
- Exclude inside corner trim pieces at angles other than 90 degrees for sheet material. This bid includes matching #585 caulk for these conditions.
- WG-1 is noted on "all walls in service hall" per the returned shop drawings stamped 6/3/20; however, exact locations were not drawn out. This bid furnishes a double rail of WG-1 on all walls in the service hall, but the contractor will need to verify exact locations with shop drawings prior to placing order.
- WP-1/WP-2 wall protection system, as required in Corridor N216 by elevation 8/3A6-11, properties are unclear. This bid furnishes 4'x8' sheets of IPC's #405 series Palladium rigid sheet to be field-cut into custom shapes by the installer. Panels are to be glued directly to wall surface and finished with IPC's provided #585 color-matched caulk at all edges. Contractor to verify properties prior to placing order.

Inpro's Qualifications:

- Standard Payment Terms: 2% 10 Days/Net 30 – No Retention. Terms subject to change at Inpro's discretion.
- State, County and City tax, if applicable, will be added to the invoice at time of billing.
- Quoted price includes one (1) shipment. Additional shipments at customer's request will incur additional shipping charges.
- Shipment by freight carrier of Inpro Corporation's choice.
- This bid specifically excludes all labor and cost thereof to install products in this proposal.
- Prices are firm against escalation for shipments made within six (6) months from acceptance of purchase order/contract. Orders shipped after six (6) months are subject to escalation of 1/2% per month, or partial month thereafter, to be added to invoice at the time of shipment. Inpro Corporation reserves the right to change credit terms based on customer's financial conditions during the escalation period.
- Colors to be selected from Inpro Corporation's standard solid color palette.
- Lead time on standard products in standard colors is currently 10 business days plus transit time.
- Custom products require written confirmation prior to placement of order. Due to the nature of custom products, materials are non-returnable/non-refundable. This includes all competitors matched colors. Orders for custom product/colors cannot be canceled.

Submitted By:

Brad Scheuerell

bscheuerell@inprocorp.com