

## **Change Order Request**

Project: 1923025-02 COR# 298.00

La Crosse Center Expansion & Renovation

400 La Crosse Street

La Crosse, WI 54601

City of La Crosse

To: Owner

400 La Crosse Street La Crosse, WI 54601

Date: 2/3/2022

From: Kraus-Anderson Construction Company

151 East Wilson Street, Suite 100

Madison, WI 53703

PCO# 420 - PR 32 Kitchen Exhaust Fan

Item#	Description	Vendor	Amount
2	PR 32: Steel for added roof unit support.	Ted Mannstedt & Son, Inc.	\$1,568.00
3	PR 32: Kitchen exhaust fan work.	North American Mechanical, Inc.	\$7,496.00
4	PR 32: Kitchen exhaust fan work.	Winona Heating & Ventilating Company, Inc.	\$4,148.94
		Total For Change Order	\$13,212.94

pproved By:	City of La Crosse	Signed:	Date:		
		DocuSigned by:			
		Potas 1 in maiga	2/4/2022   0.20 pv		

2/4/2022 | 9:30 PM CST Date: \_\_\_\_ Submitted By: Kraus-Anderson Construction Company 6867371012384A6..

2/17/2022 | 9:53 AM CS Accepted By: I & S Group, Inc.



MANNSTEDT & SONS, INC. 1722 MILLER STREET LA CROSSE WI 54601

INVOICE

Phone: (608) 784-1826

Page 1

Sold To: CITY OF LA CROSSE 400 LA CROSSE STREET LA CROSSE WI 54601 Ship To: LA CROSSE CENTER

**EXPANSION & RENOVATION** 300 HARBORVIEW PLAZA

LA CROSSE WI 54601

<u>Date</u> 01/20/22	Rep ID	Order No. 19-033	Ord Date 11/14/19		Ship Via	Terms n/30	Inv No. 00001640
Item/Descri	iption	CO 356-00-00	Quantities		Units	Price	Amount
19033 KA JOB#1923025			lered ipped	$1.00 \\ 1.00$		1568.00	1,568.00
1 LOT: FOR ADDED		SUPPORT				,	



# TED MANNSTEDT and SONS, INC. STEEL FABRICATORS

## CUSTOMER SHIPPING LIST

1722 Miller Street = La Crosse, WI 54601 = (608) 784-1826 = Fax 784-1847

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	<b>-</b>	SAIP VIA		,					CARRIER	 
LINE NO.	NO. OF PIECES	DESC	RIPTION	FT.	LENGTH	HES	MAR	К	WEIGH	PROCESS CODE
1	2	C12×20.7	8762-21-018	10'	0					
2										1
3	7	Stub Colunn	3-(No P/VT) 108-1348 8656-21-12 109-2348 8517-20-032							
4	7	HSS 4x4x1/4	1 C 8-13/8 8656-21-2 1 C 9-23/8 8517-20-032	2'	٥					
5	7	YZX8 Pi	in Plate		8					
6										
7										
8	3	C12×20.7	(Plan/No PM)	4	0			ww.		
9		1015-1/2-87	62-21-018					***************************************		
10								<u></u>		
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	·	SPECIAL SHOP LOADING A	AND SHIPPING INSTRUCTIONS	MFG DIV BY DATE	/ CHANG	ES	WEIG		·	



374 East 2nd Street PO Box 77 Winona, MN 55987 Tel: 507-452-2064 Fax: 507-452-6320

## PROPOSED CHANGED ORDER

			No.23		Page:1	
To: Weston Gum	bert	Date:	01/26/2022	Job # 415620		
KRAUS ANDERSON 151 EAST WILSON STREET SUITE 100 MADISON, WI 53703		Job Name / Location:  LA CROSSE CENTER  300 HARBORVIEW PLAZA  LACROSSE, WI 54601				
Phone:	FAX:	Phone:	(608)	FAX: (608)		
GC Proj #:	SubContractor Project #:		Cı	ıst Job #:		
NHV would like to propo	ose labor and material for the following: PR #32					
Item			Qty	Unit Price	Amount	
LABOR			33.00	90.00	2,970.00	
MATERIALS			1.00	801.76	801.76	
10% PROFIT			1.00	377.18	377.18	
			Subto	tal Amount:	4,148.94	
		Overhead:			0.00	
				tal Amount:	4,148.94	
Please Respond	<b>By:</b> January 26, 2022		1/ -	1.00//	1	
Signature:		Signa	ture: Devin	MAKLER		
Print Name:	· ;	Print I	Name: <u>KLV//</u>	n Wohle	ert	
Data Of Accontan			Of Accontance:	11261	2022	

## **Proposal Request / Construction Bulletin Quote**



North American Mechanical, Inc. 4401 State Road 19 Windsor, WI 53598

Phone: (608) 842-3900

PR/ CB #

Project #:

Date:

PR32

6200002

1/27/2

Project Name: Lacrosse Center

To: Kraus Anderson Notes:

Attn: Peter Linsmeier

Phone: 608-630-4870

From: Dan Davis

### Below is a Breakdown of NAMI's Cost for the above referenced PR/CB

Materials	Total
SM Materials	\$912.00
Pipe Materials	
Equipment	
Delivery	\$350.00
Rented Equipment	
Tools	
Tax	\$69.41

 Mark up Material
 10.0%
 \$133.14

 Sub Total Materials
 \$1,464.55

Labor	Hrs	Rate	Total
Project Manager	2	\$105.00	\$210.00
SM Shop Labor	24	\$85.00	\$2,040.00
Pipe Shop Labor		\$85.00	\$0.00
Site Superintendent	2	\$95.00	\$190.00
Field SM	26	\$85.00	\$2,210.00
Field Pipe		\$85.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
Mark up Labor		10.0%	\$465.00
Labor Subtotal	54	Į.	\$5.115.00

Subcontractors		Total
Crane		\$833.00
0		
0		
0		
0		
0		
Mark up Subcontractors Subcontractor Subtotal	10.0%	\$83.30 <b>\$916.30</b>
Bond	0.00%	\$0.00
Warranty	0.00%	\$0.00
Total		\$7,496

Please let me know if you have any questions.

Thanks, Dan Davis Project Manager North American Mechanical Inc. (608) 842-3900

Company Name: \_\_\_\_



151 East Wilson Street, Suite 100 Madison, WI 53703

	Request For Propos	Sai	
Project:	1923025-02 La Crosse Center Expansion & Renovation	PCO #:	420
	400 La Crosse Street La Crosse, WI 54601	Date:	12/15/2021
То:	Fowler & Hammer, Ted Mannstedt & Son, NAMI, and WH	IV	
	ovide a cost breakdown in accordance with the Contract Documents herein and on the attachments (if any) listed. All responses are rec		
	an authorization to proceed with the work described herein unless his change will be included in a Change Order, which will provide the		
DESCRIP	PTION OF PROPOSAL:		
earliest co	tect has issued PR 32. Please review the enclosed documer onvenience. If this is a no change/charge, please indicate as , and returning to Kristin Popma at KA.		
Attachme	nts:		
	ave reviewed the PCO and acknowledge that it is a "no char letion date.	nge" item and does not	affect our
Signed By	y: Da	ate:	

