



# Change Order Request

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

**COR #** 53.00

**Date:** 7/21/2020

**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 #** 83 - PR 16

Item #	Description	Vendor	Amount
1	PR 16	Wieser Brothers General Contractors, Inc.	(\$6,910.00)
2	PR 16	H.J. Martin & Sons, Inc.	(\$1,171.00)
3	PR 16	Ted Mannstedt & Son, Inc.	\$7,123.00
4	PR 16	Fowler & Hammer, Inc.	\$1,710.00
5	PR 16	Kish & Sons Electric, Inc.	(\$594.67)
<b>Total For Change Order</b>			<b>\$157.33</b>

**Approved By:** City of La Crosse

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Submitted By:** Kraus-Anderson Construction Company

**Signed:** *Peter Linsmeier*  
6867371012384A6...

**Date:** 7/21/2020 | 5:47 PM CD

**Accepted By:** I & S Group, Inc.

**Signed:** *Patrick Vos*  
CE66D9E39AF4441...

**Date:** 7/29/2020 | 5:30 AM CD

PR 16  
Released: 6/5/20

	Contractor Affected	Item #	Sheet/Spec	Change	Contractor Change
1	Wieser	1	08 3313	Change coiling doors from motor to manual at A274C/D/E	\$ (6,910.00)
1.1	Kish				
2	HJ Martin	1, 15	2A1-23B, 3A3-13	Omit G1 wall type	\$ (1,171.00)
3	Mannstedt	2	2S1-02	Removed cap plate from column C4 and C24	
3.1	Fowler				
4	Mannstedt	3, 7, 8, 12	2S1-29B, 2S2-29/30, 2S4-1	Revised Entrance Hall eyebrow framing	\$ 7,123.00
4.1	Fowler				\$ 1,710.00
5	Mannstedt	4-6, 9	2S1-29C/30A/30C, 2S2-33	Revised joist sizes per shop drawing request	
5.1	Fowler				
6	Fowler	11	2S3-17	Revised grand stair stringer base connection detail 2	
7	Wieser	13, 18	3A1-22D, 3A5-15	Revised plumbing fixture location; Deleted 2 toilets, added 2 urinals	
8	HJ Martin	14, 16, 19	3A1-75, 3A3-22, 3S3-09	Revised canopy roof/framing details	
8.1	WHV				
9	HJ Martin	17	3A3-52	Revised detail 4 - Concessions #5 and #8 soffit	
10	Zimmerman	20, 21, 23, 24	3P2-11D/21D, 3P3-11/21	Men's bathroom revised sanitary/domestic water piping layout at East Connector	
11	Zimmerman	22, 25	3P2-50B, 3P3-32	Changed escalator sump basin to floor drain	
12	Kish	26	3E2-11B	Removed power devices and circuit for escalator sump pump	\$ (594.67)
Total =					\$ 157.33

Deduct already included in PR 12	PR 16	
	<b>Contractor</b>	<b>Cost</b>
	Pine Valley	0
	Builders Flooring	0
	Zimmerman	0
	WHV	0



### Change Order Request #5 (REV 1)

**Project Name:** La Crosse Center Expansion - BP3 Carpentry  
**Date:** 7/2/2020

**Job #** 220070

**DESCRIPTION OF WORK TO BE DONE:**

Per PCO # - BP3 PR #16

	<b>Subcontractor Total</b>	<b>Labor Total</b>	<b>Material Total</b>	<b>Equipment Total</b>	<b>Total Cost</b>
Delete two (2) stalls in Room A277		-\$1,050.00	-\$1,018.00		-\$2,068.00
Delete sanitary napkin disposal and coat hooks in Room A277		-\$35.00	-\$85.00		-\$120.00
Change from motor operated to manual coiling doors at A274C, A247D, A274E	-\$4,722.00				-\$4,722.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	-\$4,722.00	-\$1,085.00	-\$1,103.00	\$0.00	
				<b>Subtotal</b>	-\$6,910.00
				<b>Self Performed OH&amp;P</b>	
				<b>Subcontractor OH&amp;P</b>	\$0.00
				<b>Subtotal</b>	-\$6,910.00
				<b>Bonding</b>	\$0.00
				<b>Grand Total</b>	<b>-\$6,910.00</b>

**Approval:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Nichole Deflorian**

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**From:** Mary Jo Schlee <MJSchlee@bartleysales.com>  
**Sent:** Thursday, June 11, 2020 12:03 PM  
**To:** Nichole Deflorian  
**Subject:** RE: La Crosse Center 06A Carpentry - Request for Pricing - PR 16

Good afternoon. In reviewing the above mentioned PR, it appears there has been a revision to the layout – Room #A277 that would delete a couple of the sanitary napkin disposals and coat hooks. As a result, there would be a **DEDUCT OF \$ 85.00 (EXEMPT)**

**AS THIS ORDER HAS ALREADY BEEN PLACED INTO FABRICATION INCLUDING THESE ITEMS WE WOULD NEED TO BE ADVISED PROMPTLY IF THESE ARE DELETED AS ORDER WAS PLACED TO BE ONSITE 07/01**

Mary Jo

Mary Jo Schlee || Project Manager  
Bartley Sales Company Inc. 6509 Cambridge Street Minneapolis MN 55426  
(952) 929-0001 / fax: (952) 929-4733  
[mjschlee@bartleysales.com](mailto:mjschlee@bartleysales.com)

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**From:** Nichole Deflorian <Nicholed@wieserbrothers.com>  
**Sent:** Wednesday, June 10, 2020 9:10 AM  
**To:** Mary Jo Schlee <MJSchlee@bartleysales.com>; Chris Locken <CLocken@bartleysales.com>; Richard Elliott <relliott@beyercabinets.com>; bscheuerell@inprocorp.com; Brandon Duero <brandon@jwcwi.com>; jhorman@kendelldrs.com; Steve Harrington <steve@northstarequipmentllc.com>; sam@odc7riversregion.com; Luke Severson <luke@makesignsnotwar.com>; craig@skoldcompanies.com; Michelle Gonzales <gonzaleswwc@gmail.com>  
**Cc:** Todd Hase <toddh@wieserbrothers.com>  
**Subject:** La Crosse Center 06A Carpentry - Request for Pricing - PR 16

Good Morning  
Please see attached PR #165 for the La Crosse Center project. Please have your response back to Wieser Brothers by Monday June 15, 2020. We require a response if you do not have any price changes as well!

Thanks



QIfkrch#hioruldq##SumfwDgp l;lvdwru##lIfkrchgC z lnhv#eurkhwlfrrp #  
Z lnhv#eurkhw#hghud#Frqwdfrw#qf#  
533#Wz l;h#w#Dd#F uhvfhqw#P Q#B8<7: #  
83:1;<81;<36##B3:1;<81;76;#d{#

## Nichole Deflorian

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**From:** Chris Locken <CLocken@bartleysales.com>  
**Sent:** Monday, June 15, 2020 3:33 PM  
**To:** Nichole Deflorian  
**Cc:** Todd Hase  
**Subject:** RE: La Crosse Center 06A Carpentry - Request for Pricing - PR 16

Nichole,

On PR#16 the architect deleted two stalls in room A277. Deleting those stalls would provide a deduct of \$1,018.00

Let me know how you would like to proceed.

Thanks,

Chris Locken **Bartley Sales Company** [o] 952-929-0001

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**From:** Nichole Deflorian [mailto:Nicholed@wieserbrothers.com]  
**Sent:** Wednesday, June 10, 2020 9:10 AM  
**To:** Mary Jo Schlee <MJSchlee@bartleysales.com>; Chris Locken <CLocken@bartleysales.com>; Richard Elliott <relliott@beyercabinets.com>; bscheuerell@inprocorp.com; Brandon Duero <brandon@jwcwi.com>; jhorman@kendelldrs.com; Steve Harrington <steve@northstarequipmentllc.com>; sam@odc7riversregion.com; Luke Severson <luke@makesignsnotwar.com>; craig@skoldcompanies.com; Michelle Gonzales <gonzaleswwc@gmail.com>  
**Cc:** Todd Hase <toddh@wieserbrothers.com>  
**Subject:** La Crosse Center 06A Carpentry - Request for Pricing - PR 16

Good Morning

Please see attached PR #165 for the La Crosse Center project. Please have your response back to Wieser Brothers by Monday June 15, 2020. We require a response if you do not have any price changes as well!

Thanks



Q Ifkrch#hioruldq##SumfwDgp lqlwdwru##IfkrchgC z Invhuerkhwifrp #  
Z Invhuerkhwifrp hghudq#rgwdfwu#qf#  
533#Wz lkh#7w#Dd#F uhvfhw#P Q #8<7: #  
83:1;<81;<36##B3:1;<81;76;#d{#

z Invhuerkhwifrp ##dfherrn#Iqwdjudp.#DlnhgIq#



The Genuine. The Original.



**Overhead Door Company of  
the 7 Rivers Region, Inc.**

**W6797 Abbey Road  
Onalaska, WI 54650  
Phone: (608) 783-6080  
Fax: (608) 783-6085  
Toll Free: (800) 658-9059**

**Sales Quote**

Page: Q11793  
Sales Quote Number: Q11793  
Sales Quote Date: 6/25/2020  
Terms: Net 30 Days

WIESER BROTHERS CONTRACTORS  
200 TWILITE STREET  
LA CRESCENT, MN 55947

Work Site: LA CROSSE CENTER  
LA CROSSE  
LA CROSSE, WI 54601

Cust. Phone No. 507-895-8903  
Cust. Alt Phone NA  
Cust. Fax No. 507-895-8438

Contact TODD  
Phone No. 608-780-2147  
E-Mail

SalesPerson SAM SCHANK

**Description**

**Quantity Unit Price Total Price**

CHANGE ORDER #3:

THIS CHANGE ORDER IS FOR DEDUCTING THE ELECTRIC OPERATORS FOR DOORS A274C, A274D, A274E	3	-1,574.00	-4,722.00
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Amount Subject to Sales Tax	0	<b>Subtotal:</b>	<b>-4,722.00</b>
Amount Exempt from Sales Tax	-4,722.00	Total Sales Tax:	0.00
		<b>Total:</b>	<b>-4,722.00</b>

**All wiring to be done by others! Supply/Low Voltage**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written Orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. We carry employer's liability and workman's compensation insurance.

WARRANTY: One year parts and labor, two years with Purchase of new door and operator.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

\_\_\_\_\_  
Acceptance of Proposal

\_\_\_\_\_  
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](http://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:** 6/15/2020

**Re:** PR#16 **Pages:**

**Project: La Crosse Center Expansion & Remodel**

**Change Order/Additional Work Summary:**  
 Per page 2A1-23B, removed 47LF of G1 wall. Per page 2S4-11, pricing for engineering time to redesign and update shop drawings for eyebrow. Per page 3S3-09, shortened truss on canopy which adds additional 6" metal framing on top of truss member.

**Deduct Portion of Changes: (47 LF of G1 wall)**  
 Material: (\$2,120.00)  
 Labor: (\$4,226.00)

**Add Portion of Changes: (Engineering redesign and 1'-9" tall parapet framing on top of truss member)**  
 Material: \$523.00  
 Labor: \$2,952.00  
 Engineering: \$1,700.00

This CO/AWR was originated by \_\_\_ Sub-Contractor \_\_\_ General Contractor X Architect \_\_\_ Owner, and I/we do hereby recommend acceptance and approval of the change to the contract with an \_\_\_ Increase X Decrease \_\_\_ No Change, of the following amount:

**FOR THE SUM OF: (\$1,171.00)**

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\_\_\_\_

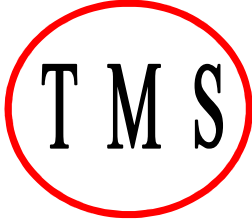
H.J. MARTIN & SON, INC.

By \_\_\_\_\_

By \_\_\_\_\_

General Contractor

Project Manager



**TED MANNSTEDT & SONS, INC.**

1722 Miller St.  
LaCrosse, WI 54601  
608-784-1826  
Fax: 608-784-1847

Sales Office:  
651-787-0028  
Fax: 651-204-9072

6/15/20

Peter M. Linsmeier  
Kraus Anderson Construction

CL:  
Job #:

Re: **La Crosse Center, PR-16**  
**La Crosse, WI**

We propose to furnish the following( 0 % Tax Included):

- 1. Change add for PR-16

Material	1,200
Labor	1,000
Detailing	1,300
Engineering	2,900
Joist	0
Deck	0
Freight	75
Overhead	648
Tax	0

**ALL FOR THE SUM OF: \$7,123**

**We will incorporate these changes when we receive a signed change order.**

Very Truly Yours,

*Kim S. Rood*

Kim S. Rood, PE



Bid Date: 6/15/20

Job : La Crosse Center, PR-16

Location: La Crosse, WI

Estimator: Kim Rood

Qty	Units	Description	Length	
			Ft	In
		SHOP DRAWINGS ADDED MTRL		
		S838 ALL		
		S845 845B1 845B10		
		ENGINEERING		
1. PCO PR16, Dated June 5th, 2020				
a) Item 3: Refer to Revised Plan Sheet 2S1-29B – Low Roof Framing Plan – Area				
b) Item 12: Refer to Revised Plan Sheet 2S4-11 – Framing Details				



**ADDITIONAL SERVICES AGREEMENT #7**

June 10, 2020

Kellen Davis  
Vice President  
Ted Mannstedt & Son  
1722 Miller St  
La Crosse, WI 54601

**Subject: Professional Services Proposal  
La Crosse Center Expansion  
La Crosse, WI**

Dear Kellen,

This ASA is intended to document the structural engineering scope changes from the original agreement dated November 5, 2019.

**DESCRIPTION OF ADDITIONAL SERVICES:**

- 1. PCO PR16, Dated June 5th, 2020
  - a) Item 3: Refer to Revised Plan Sheet 2S1-29B – Low Roof Framing Plan – Area ‘B’
  - b) Item 12: Refer to Revised Plan Sheet 2S4-11 – Framing Details

Compensation for our services will be on a fixed basis: Total Additional Service Fee.....\$2,900

If this ASA meets with your approval, please sign and return one copy. This ASA is in addition to the agreement currently in place. It does not replace any of the Terms and Conditions previously agreed.

**Ted Mannstedt and Son**

Accepted this \_\_\_\_\_ day of  
\_\_\_\_\_, 2020.

Sincerely;  
VAA, LLC

Joel Sherman, P.E. (MN)  
Senior Structural Engineer

Officer

\_\_\_\_\_  
Title

**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:** Fowler & Hammer

**Date:** 6/26/2020

**PCO:** ~~PR15~~ PR16

**Project Name/Number:** La Crosse Center

<u>Write-Up Item</u>	<u>Write-up Description</u>
Architectural Item #	Description of work
2S1-29B	Outrigger Changes Move/add pieces 15 MH

	<u>Cost</u>	<u>Description</u>	<u>Notes/Attachments</u>
<b>Labor</b> \$	1,140.00	15 MH	
<b>Equipment</b> \$	240.00	Boom Lift & Welder	
<b>Material</b> \$	45.00	Cutting wheels & weld rod	
<b>Tax on Material Only</b> \$	-		
<b>Subtotal</b> \$	1,425.00		
<b>10% Fee</b> \$	285.00	(10% is the max fee allowed on Sub CO's)	
<b>Total Cost of Change</b> \$	<b>1,710.00</b>		

Subcontractor acknowledges no other Cost associated with this PCO.

 Sign

6/26/2020 Date



2135 Enterprise Avenue  
2135 Enterprise Avenue  
La Crosse, WI 54603-1754

## Request for Change

WKT170 - LX CENTER REMODEL BP3  
RFC Number: 4  
Date: 06/17/2020

<b>Regarding:</b>
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PR#16 PCO#83.

**To:**

KRAUS ANDERSON  
151 EAST WILSON STREET  
SUITE 100  
MADISON, WI 53703

**Job Site:**

LX CENTER REMODEL BP3  
LA CROSSE CENTER  
300 HARBORVIEW PLAZA  
LA CROSSE, WI 54601

<b>Requested By:</b>	<b>Phone:</b>	<b>E-mail:</b>
KYLE L THESING	(608) 785-0207	kthesing@kischelectric.com

<b>Recipients:</b>	<b>Phone:</b>	<b>E-mail:</b>
BRENDA OELKE	(608) 838-5479	BRENDA.OELKE@KRAUSANDERSO N.COM

<b>Requested Change:</b>	<b>Change to Contract</b>
PR#16 PCO#83.	\$ -594.67
REMOVE DISCONNECT SWITCH AND 120 VOLT FEED FOR ESCALATOR SUMP PUMP	\$ 0.00

<b>RFC Total</b>	<b>\$ -594.67</b>
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Please respond by: 06/17/2020

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KYLE L THESING  
Kish & Sons Electric, Inc.

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BRENDA OELKE  
KRAUS ANDERSON

JOB 2461 E05833: E05833 LACROSSE...

Kish & Sons Electric, Inc.

ESTIMATE 1 E05833: E05833 LACROSSE...

2135 Enterprise Avenue

DATA SET 12 WA Roosevelt pricing

La Crosse, WI 54603

DATE 6/17/2020 2:44:21 PM

608-785-0207 / 608-782-5599

KThesing@kischelectric.com

Index	Description	Reference T...	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
1	MATERIAL TOTAL:	Material	Total	-62.94	*	1.00	-62.94	<input type="checkbox"/>
2	SUBTOTAL						-62.94	<input type="checkbox"/>
3	*****						0.00	<input type="checkbox"/>
4	*MAJOR QUOTATIONS						0.00	<input type="checkbox"/>
5	FIXTURE QUOTES:						0.00	<input type="checkbox"/>
6	FIXTURE QUOTE 1	Calculated		0.00	*		0.00	<input type="checkbox"/>
7	FIXTURE QUOTE 2	Calculated		0.00	*		0.00	<input type="checkbox"/>
8	FIXTURE QUOTE 3	Calculated		0.00	*		0.00	<input type="checkbox"/>
9	FIXTURE QUOTE 4	Calculated		0.00	*		0.00	<input type="checkbox"/>
10	SWITCHGEAR QUOTES:						0.00	<input type="checkbox"/>
11	SW GEAR QUOTE 1	Calculated		0.00	*		0.00	<input type="checkbox"/>
12	SW GEAR QUOTE 2	Calculated		0.00	*		0.00	<input type="checkbox"/>
13	SW GEAR QUOTE 3	Calculated		0.00	*		0.00	<input type="checkbox"/>
14	SW GEAR QUOTE 4	Calculated		0.00	*		0.00	<input type="checkbox"/>
15	EMERGENCY GENERATOR	Calculated		0.00	*		0.00	<input type="checkbox"/>
16	FIRE ALARM QUOTES:						0.00	<input type="checkbox"/>
17	FIRE ALARM QUOTE 1	Calculated		0.00	*		0.00	<input type="checkbox"/>
18	FIRE ALARM QUOTE 2	Calculated		0.00	*		0.00	<input type="checkbox"/>
19	SOUND	Calculated		0.00	*		0.00	<input type="checkbox"/>
20	CLOCK	Calculated		0.00	*		0.00	<input type="checkbox"/>
21	SUBTOTAL						0.00	<input type="checkbox"/>
22	*****						0.00	<input type="checkbox"/>
23	MATERIAL SALES TAX %	Component	2	-62.94	%		0.00	<input type="checkbox"/>
24	MAT'L QUOTES TAX %	Component	21	0.00	%		0.00	<input type="checkbox"/>
25	SUBTOTAL						0.00	<input type="checkbox"/>
26	*****						0.00	<input type="checkbox"/>
27	*DIRECT LABOR:						0.00	<input type="checkbox"/>
28	AVERAGE RATE	Labor	Total	-5.59	*		0.00	<input type="checkbox"/>
29	- OR -						0.00	<input type="checkbox"/>
30	FOREMEN HRS	Labor	Total	-5.59	%	10.00	-0.56	<input checked="" type="checkbox"/>
31	JOURNEYMEN HRS	Labor	Total	-5.59	%	100.00	-5.59	<input checked="" type="checkbox"/>
32	APPRENT. HRS	Labor	Total	-5.59	%		0.00	<input checked="" type="checkbox"/>
33	FOREMEN RATE	Component	30	-0.56	*	83.62	-46.73	<input type="checkbox"/>
34	JOURNEYMEN RATE	Component	31	-5.59	*	77.12	-430.95	<input type="checkbox"/>
35	APPRENT. RATE	Component	32	0.00	*		0.00	<input type="checkbox"/>
36	SUBTOTAL						-477.67	<input type="checkbox"/>
37	*****						0.00	<input type="checkbox"/>
38	*INDIRECT LABOR:						0.00	<input type="checkbox"/>
39	TRUCK DRIVER	Calculated		0.00	*		0.00	<input type="checkbox"/>
40	SUBTOTAL						0.00	<input type="checkbox"/>
41	*****						0.00	<input type="checkbox"/>
42	*NON-PROD. LABOR:						0.00	<input type="checkbox"/>
43	G.F OR SUPER HRS	Labor	Total	-5.59	%		0.00	<input checked="" type="checkbox"/>
44	G.F. OR SUPER RATE	Component	43	0.00	*		0.00	<input type="checkbox"/>
45	TRAVEL TIME	Calculated		0.00	*		0.00	<input type="checkbox"/>
46	OVERTIME	Calculated		0.00	*		0.00	<input type="checkbox"/>
47	SUBTOTAL						0.00	<input type="checkbox"/>
48	*****						0.00	<input type="checkbox"/>
49	*DIRECT JOB EXP:						0.00	<input type="checkbox"/>

JOB 2461 E05833: E05833 LACROSSE...

Kish & Sons Electric, Inc.

ESTIMATE 1 E05833: E05833 LACROSSE...

2135 Enterprise Avenue

DATA SET 12 WA Roosevelt pricing

La Crosse, WI 54603

DATE 6/17/2020 2:44:21 PM

608-785-0207 / 608-782-5599

KThesing@kischelectric.com

Index	Description	Reference T...	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
50	P/R TAX % - DIRECT	Component	36	-477.67	%		0.00	<input type="checkbox"/>
51	P/R TAX % - INDIRECT	Component	40	0.00	%		0.00	<input type="checkbox"/>
52	P/R TAX % - NON-PROD	Component	47	0.00	%		0.00	<input type="checkbox"/>
53	SPECIAL INSURANCE						0.00	<input type="checkbox"/>
54	EQUIPMENT RENTAL						0.00	<input type="checkbox"/>
55	TOOLS EXPENDABLE	Material	Total	-62.94	%		0.00	<input type="checkbox"/>
56	PERMIT _INSPECT FEE						0.00	<input type="checkbox"/>
57	JOB TRAILER						0.00	<input type="checkbox"/>
58	TELEPHONE						0.00	<input type="checkbox"/>
59	DRAWING/ENGINEERING						0.00	<input type="checkbox"/>
60	TRAVEL EXPENSES						0.00	<input type="checkbox"/>
61	TEMP POWER						0.00	<input type="checkbox"/>
62	SUBTOTAL						0.00	<input type="checkbox"/>
63	*****						0.00	<input type="checkbox"/>
64	*SUB CONTRACTS:						0.00	<input type="checkbox"/>
65	TRENCHING						0.00	<input type="checkbox"/>
66	RIGGING						0.00	<input type="checkbox"/>
67	TESTING						0.00	<input type="checkbox"/>
68	CONCRETE						0.00	<input type="checkbox"/>
69	SUBTOTAL						0.00	<input type="checkbox"/>
70	*****						0.00	<input type="checkbox"/>
71	JOB SUBTOTAL						-540.61	<input type="checkbox"/>
72	*****						0.00	<input type="checkbox"/>
73	*MARKUPS/OVERHEAD:						0.00	<input type="checkbox"/>
74	FLAT MARKUP %	Component	71	-540.61	%	10.00	-54.06	<input type="checkbox"/>
75	- OR -						0.00	<input type="checkbox"/>
76	MATERIAL	Component	2	-62.94	%		0.00	<input type="checkbox"/>
77	MAJOR QUOTATIONS	Component	21	0.00	%		0.00	<input type="checkbox"/>
78	SALES TAX \$	Component	25	0.00	%		0.00	<input type="checkbox"/>
79	DIRECT LABOR	Component	36	-477.67	%		0.00	<input type="checkbox"/>
80	INDIRECT LABOR	Component	40	0.00	%		0.00	<input type="checkbox"/>
81	NON-PRODUCTIVE LABOR	Component	47	0.00	%		0.00	<input type="checkbox"/>
82	DIRECT JOB EXPENSES	Component	62	0.00	%		0.00	<input type="checkbox"/>
83	SUB CONTRACTS	Component	69	0.00	%		0.00	<input type="checkbox"/>
84	JOB TOTAL						-594.67	<input type="checkbox"/>
85	*****						0.00	<input type="checkbox"/>
86	PROFIT	Component	84	-594.67	%		0.00	<input checked="" type="checkbox"/>
87	JOB TOTAL + PROFIT	Component	86	0.00	*	1.00	-594.67	<input type="checkbox"/>
88	BOND	Component	87	-594.67	%		0.00	<input checked="" type="checkbox"/>
89	ADD BOND	Component	88	0.00	*	1.00	-594.67	<input type="checkbox"/>
90	PERMIT	Component	89	-594.67	%		0.00	<input checked="" type="checkbox"/>
91	ADD PERMIT	Component	90	0.00	*	1.00	-594.67	<input type="checkbox"/>
92	COST PER SQ FT	Component	91	-594.67	/		0.00	<input checked="" type="checkbox"/>
93	*****						0.00	<input type="checkbox"/>
94	*****						0.00	<input type="checkbox"/>
95	BID TOTAL						-594.67	<input type="checkbox"/>