



KRAUS-ANDERSON®
Construction Company

Change Order Request

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

COR # 229.00

Date: 6/15/2021

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 # 312 - Concession OH Door Power

Item #	Description	Vendor	Amount
1	Concession OH Door Power	Wieser Brothers General Contractors, Inc.	\$4,958.10
2	Concession OH Door Power	Kish & Sons Electric, Inc.	\$4,568.09
Total For Change Order			\$9,526.19

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 7/22/2021 | 1:58 PM CD

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 7/27/2021 | 2:03 PM CD



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

Request for Change
 WKT170 - LX CENTER REMODEL BP3
 RFC Number: 31
 Date: 04/21/2021

Regarding:

PROVIDE POWER TO CONCESSION A274 STAND OH DOORS.

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

Requested By:

KYLE L THESING

Phone:

(608) 785-0207

E-mail:

kthesing@kischelectric.com

Recipients:

BRENDA OELKE

Phone:

(608) 838-5479

E-mail:

BRENDA.OELKE@KRAUSANDERSO
 N.COM

Requested Change:

PROVIDE POWER TO CONCESSION STAND A274 OH DOORS. CONTROLS PROVIDED BY
 OTHERS.

Change to Contract

\$ 4568.09

RFC Total

\$ 4568.09

Please respond by: 04/21/2021

KYLE L THESING
 Kish & Sons Electric, Inc.

BRENDA OELKE
 KRAUS ANDERSON

JOB 2429 E05741: E05741 LACROSSE...

Kish & Sons Electric, Inc.

ESTIMATE 1 E05741: E05741 LACROSSE...

2135 Enterprise Avenue

DATA SET 12 WA Roosevelt pricing

La Crosse, WI 54603

DATE 4/21/2021 11:54:00 AM

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	1,094.68	*	1.00	1,094.68	<input type="checkbox"/>
2	SUBTOTAL						1,094.68	<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	1,094.68	%		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	35.78	*		0.00	<input type="checkbox"/>
29	- OR -						0.00	<input type="checkbox"/>
30	FOREMEN HRS	Labor	Total	35.78	%	10.00	3.58	<input checked="" type="checkbox"/>
31	JOURNEYMEN HRS	Labor	Total	35.78	%	100.00	35.78	<input checked="" type="checkbox"/>
32	APPRENT. HRS	Labor	Total	35.78	%		0.00	<input checked="" type="checkbox"/>
33	FOREMEN RATE	Component	30	3.58	*	83.62	299.15	<input type="checkbox"/>
34	JOURNEYMEN RATE	Component	31	35.78	*	77.12	2,758.98	<input type="checkbox"/>
35	APPRENT. RATE	Component	32	0.00	*		0.00	<input type="checkbox"/>
36	SUBTOTAL						3,058.13	<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	35.78	%		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 2429 E05741: E05741 LACROSSE...
ESTIMATE 1 E05741: E05741 LACROSSE...
DATA SET 12 WA Roosevelt pricing
DATE 4/21/2021 11:54:00 AM

010. r6 - OH doors at E274
 Kish & Sons Electric, Inc.
 2135 Enterprise Avenue
 La Crosse, WI 54603
 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	3,058.13	%		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	1,094.68	%		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						4,152.81	<input type="checkbox"/>
72	*****						0.00	<input type="checkbox"/>
73	*MARKUPS/OVERHEAD:						0.00	<input type="checkbox"/>
74	FLAT MARKUP %	Component	71	4,152.81	%	10.00	415.28	<input type="checkbox"/>
75	- OR -						0.00	<input type="checkbox"/>
76	MATERIAL	Component	2	1,094.68	%		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	3,058.13	%		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						4,568.09	<input type="checkbox"/>
85	*****						0.00	<input type="checkbox"/>
86	PROFIT	Component	84	4,568.09	%		0.00	<input checked="" type="checkbox"/>
87	JOB TOTAL + PROFIT	Component	86	0.00	*	1.00	4,568.09	<input type="checkbox"/>
88	BOND	Component	87	4,568.09	%		0.00	<input checked="" type="checkbox"/>
89	ADD BOND	Component	88	0.00	*	1.00	4,568.09	<input type="checkbox"/>
90	PERMIT	Component	89	4,568.09	%		0.00	<input checked="" type="checkbox"/>
91	ADD PERMIT	Component	90	0.00	*	1.00	4,568.09	<input type="checkbox"/>
92	COST PER SQ FT	Component	91	4,568.09	/		0.00	<input checked="" type="checkbox"/>
93	*****						0.00	<input type="checkbox"/>
94	*****						0.00	<input type="checkbox"/>
95	BID TOTAL						4,568.09	<input type="checkbox"/>



Change Order Request #80

Project Name: La Crosse Center Expansion - BP3 Carpentry
Date: 5/12/2021

Job # 220071

DESCRIPTION OF WORK TO BE DONE:

Add back the operators on doors A274C, A274D, A274E.

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Overhead Door 7 Rivers	\$4,722.00				\$4,722.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$4,722.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal	\$4,722.00
				Self Performed OH&P	\$0.00
				Subcontractor OH&P	\$236.10
				Subtotal	\$4,958.10
				Bonding	\$0.00
				Grand Total	\$4,958.10

Approval: _____
Date: _____

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: Q14191
Sales Quote Number: Q14191
Sales Quote Date: 5/10/2021
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 BRIAN PINNOW
Phone No.
E-Mail invoices@wieserbrothers.com

SalesPerson SAM SCHANK

Description	Quantity	Unit Price	Total Price
CHANGE ORDER TO ADD BACK THE OPERATORS ON DOORS A274C, A274D, A274E	3	1,574.00	4,722.00
THE CHANGE ORDER TO REMOVE THE OPERATORS WAS THE 3RD CHANGE ORDER AND NOTED (Per PCO# - BP3 PR #16) Subcontract Number: 220071.00 THIS CHANGE ORDER IS ALSO TO NOTE THAT I AM CHANGING THE DOOR MODEL FROM THE MODEL 610 ON MY ORIGINAL CONTRACT TO THE MODEL 650 TO MATCH THE DOORS THAT WERE INSTALLED AT DOOR A113C ON THE ARENA FLOOR. THERE IS NO ADDITIONAL COST ASSOCIATED WITH THIS.			
Amount Subject to Sales Tax		0.00	
Amount Exempt from Sales Tax		4,722.00	
		Subtotal:	4,722.00
		Total Sales Tax:	0.00
		Total:	4,722.00

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