



Change Order Request

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

COR # 209.00

Date: 5/26/2021

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 # 279 - PR 27

Item #	Description	Vendor	Amount
1	PR 27	Winona Heating & Ventilating Company, Inc.	\$4,257.00
2	PR 27	Wieser Brothers General Contractors, Inc.	\$2,458.50
3	PR 27	Kish & Sons Electric, Inc.	\$4,824.86
5	PR 27	Video Services, Inc.	\$1,264.00
6	PR 27	H.J. Martin & Sons, Inc.	\$566.50
Total For Change Order			\$13,370.86

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 5/26/2021 | 1:24 PM CD

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 6/15/2021 | 5:58 AM CD

PR 27
Released: 03/02/21

	Contractor Affected	Item #	Sheet/Spec	Change	Contractor Change
1	WHV	1	3A4-23	Added exterior light fixture flashing at Entrance Hall	\$ 4,257.00
2	Wieser	2	3A6-12	Added cabinet in box office and countertop in work area	\$ 2,458.50
3	Kish	3	3E2-12B	Added quad receptacle below escalator; Moved receptacle in box office	\$ 4,824.86
4	Kish	4-5	AV3-12/13	Revised AV locations	
4.1	5-Star				
4.2	VSI				\$ 1,264.00
4.3	HJ Martin				\$ 566.50
Total = \$					13,370.86

PR 27
Contractor **Cost**
HJ Martin ceilings 0
Pine Valley 0
5-Star 0



Change Order Request #64

Project Name: La Crosse Center Expansion - BP3 Carpentry
Date: 3/17/2021

Job # 220071

DESCRIPTION OF WORK TO BE DONE:

Per PCO 279 - PR 27

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Beyer		\$0.00	\$1,535.00		\$1,535.00
Wieser Brothers		\$700.00			\$700.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	\$700.00	\$1,535.00	\$0.00	
				Subtotal	\$2,235.00
				Self Performed OH&P	\$223.50
				Subcontractor OH&P	\$0.00
				Subtotal	\$2,458.50
				Bonding	\$0.00
				Grand Total	\$2,458.50

Approval: _____
Date: _____

Beyer Cabinets Ltd.

440 Commerce Drive, Highway 16

West Salem, Wisconsin 54669

PHONE# (608) 786-2220

FAX # (608) 786-3379

TO: Estimator

From the desk of: Richard Elliott 3-8-2021

RE: LACROSSE CENTER

SECTIONS 064100, 066100

THIS QUOTE IS A SUPPY ONLY QUOTE

Estimator,

Thank you for the opportunity to quote the above noted project.

PER PR#27

WORKROOM

6.25 LF PLAM COUNTERTOP

3 EA COUNTERTOP BRACKETS

BOX OFFICE

4 LF BASE CABINETS

4 LF PLAM COUNTERTOP

CASEWORK:	\$1,535.00
Delivery:	\$0.00
Sub Total: \$	-
Tax:	
Total:	<u>\$1,535.00</u>

THIS QUOTE IS A SUPPY ONLY QUOTE

is or concerns you may have. Thank you.

Richard Elliott
Beyer Cabinets LTD.



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

Request for Change
WKT170 - LX CENTER REMODEL BP3
RFC Number: 24
Date: 03/04/2021

Regarding:

PCO#279 - PR#27.

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@kiselectric.com
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Recipients: BRENDA OELKE	Phone: (608) 838-5479	E-mail: BRENDA.OELKE@KRAUSANDERSO N.COM
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Requested Change: PCO#279 - PR#27.	Change to Contract \$ 2737.47
AV RELOCATIONS AV3-13	\$ 0.00
	\$ 2087.39

RFC Total	\$ 4824.86
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Please respond by: 03/04/2021

KYLE L THESING
Kish & Sons Electric, Inc.

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 3/4/2021 2:14:08 PM

608-785-0207 / 608-782-5599

KThesing@kischelectric.com

	Description	Reference T...	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
1	MATERIAL TOTAL:	Material	Total	502.69	*	1.00	502.69	<input type="checkbox"/>
2	SUBTOTAL						502.69	<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"/>
	MATERIAL SALES TAX %	Component	2	502.69	%		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	23.23	*		0.00	<input type="checkbox"/>
29	- OR -						0.00	<input type="checkbox"/>
30	FOREMEN HRS	Labor	Total	23.23	%	10.00	2.32	<input checked="" type="checkbox"/>
31	JOURNEYMEN HRS	Labor	Total	23.23	%	100.00	23.23	<input checked="" type="checkbox"/>
32	APPRENT. HRS	Labor	Total	23.23	%		0.00	<input checked="" type="checkbox"/>
33	FOREMEN RATE	Component	30	2.32	*	83.62	194.27	<input type="checkbox"/>
34	JOURNEYMEN RATE	Component	31	23.23	*	77.12	1,791.65	<input type="checkbox"/>
35	APPRENT. RATE	Component	32	0.00	*		0.00	<input type="checkbox"/>
36	SUBTOTAL						1,985.92	<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	23.23	%		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"/>
	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 3/4/2021 2:14:08 PM

608-785-0207 / 608-782-5599

KThesing@kischelectric.com

	Description	Reference T...	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
50	P/R TAX % - DIRECT	Component	36	1,985.92	%		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	502.69	%		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						2,488.61	<input type="checkbox"/>
	*****						0.00	<input type="checkbox"/>
73	*MARKUPS/OVERHEAD:						0.00	<input type="checkbox"/>
74	FLAT MARKUP %	Component	71	2,488.61	%	10.00	248.86	<input type="checkbox"/>
75	- OR -						0.00	<input type="checkbox"/>
76	MATERIAL	Component	2	502.69	%		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	1,985.92	%		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						2,737.47	<input type="checkbox"/>
85	*****						0.00	<input type="checkbox"/>
86	PROFIT	Component	84	2,737.47	%		0.00	<input checked="" type="checkbox"/>
87	JOB TOTAL + PROFIT	Component	86	0.00	*	1.00	2,737.47	<input type="checkbox"/>
88	BOND	Component	87	2,737.47	%		0.00	<input checked="" type="checkbox"/>
89	ADD BOND	Component	88	0.00	*	1.00	2,737.47	<input type="checkbox"/>
90	PERMIT	Component	89	2,737.47	%		0.00	<input checked="" type="checkbox"/>
91	ADD PERMIT	Component	90	0.00	*	1.00	2,737.47	<input type="checkbox"/>
92	COST PER SQ FT	Component	91	2,737.47	/		0.00	<input checked="" type="checkbox"/>
93	*****						0.00	<input type="checkbox"/>
94	*****						0.00	<input type="checkbox"/>
	BID TOTAL						2,737.47	<input type="checkbox"/>

JOB 2461 E05833: E05833 LACROSSE...
ESTIMATE 1 E05833: E05833 LACROSSE...
DATA SET 12 WA Roosevelt pricing
DATE 5/25/2021 11:27:54 AM

Kish & Sons Electric, Inc.
 2135 Enterprise Avenue
 La Crosse, WI 54603
 608-785-0207 / 608-782-5599
 KThesing@kischelectric.com

x	Description	Reference T...	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
1	MATERIAL TOTAL:	Material	Total	463.95	*	1.00	463.95	<input type="checkbox"/>
2	SUBTOTAL						463.95	<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	463.95	%		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	16.77	*		0.00	<input type="checkbox"/>
29	- OR -						0.00	<input type="checkbox"/>
30	FOREMEN HRS	Labor	Total	16.77	%	10.00	1.68	<input checked="" type="checkbox"/>
31	JOURNEYMEN HRS	Labor	Total	16.77	%	100.00	16.77	<input checked="" type="checkbox"/>
32	APPRENT. HRS	Labor	Total	16.77	%		0.00	<input checked="" type="checkbox"/>
33	FOREMEN RATE	Component	30	1.68	*	83.62	140.24	<input type="checkbox"/>
34	JOURNEYMEN RATE	Component	31	16.77	*	77.12	1,293.43	<input type="checkbox"/>
35	APPRENT. RATE	Component	32	0.00	*		0.00	<input type="checkbox"/>
36	SUBTOTAL						1,433.68	<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	16.77	%		0.00	<input checked="" type="checkbox"/>
44	G.F. OR SUPER RATE	Component	43	0.00	*		0.00	<input type="checkbox"/>
	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...
ESTIMATE 1 E05833: E05833 LACROSSE...
DATA SET 12 WA Roosevelt pricing
DATE 5/25/2021 11:27:54 AM

Kish & Sons Electric, Inc.
 2135 Enterprise Avenue
 La Crosse, WI 54603
 608-785-0207 / 608-782-5599
 KThesing@kischelectric.com

x	Description	Reference T...	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
50	P/R TAX % - DIRECT	Component	36	1,433.68	%		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	463.95	%		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						1,897.62	<input type="checkbox"/>
	*****						0.00	<input type="checkbox"/>
73	*MARKUPS/OVERHEAD:						0.00	<input type="checkbox"/>
74	FLAT MARKUP %	Component	71	1,897.62	%	10.00	189.76	<input type="checkbox"/>
75	- OR -						0.00	<input type="checkbox"/>
76	MATERIAL	Component	2	463.95	%		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	1,433.68	%		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						2,087.39	<input type="checkbox"/>
85	*****						0.00	<input type="checkbox"/>
86	PROFIT	Component	84	2,087.39	%		0.00	<input checked="" type="checkbox"/>
87	JOB TOTAL + PROFIT	Component	86	0.00	*	1.00	2,087.39	<input type="checkbox"/>
88	BOND	Component	87	2,087.39	%		0.00	<input checked="" type="checkbox"/>
89	ADD BOND	Component	88	0.00	*	1.00	2,087.39	<input type="checkbox"/>
90	PERMIT	Component	89	2,087.39	%		0.00	<input checked="" type="checkbox"/>
91	ADD PERMIT	Component	90	0.00	*	1.00	2,087.39	<input type="checkbox"/>
92	COST PER SQ FT	Component	91	2,087.39	/		0.00	<input checked="" type="checkbox"/>
93	*****						0.00	<input type="checkbox"/>
	*****						0.00	<input type="checkbox"/>
95	BID TOTAL						2,087.39	<input type="checkbox"/>

Proposal Request



Video Services Inc.

211 Mohr Drive, Suite 100
 Mankato, MN 56001
 (507)625-1650

audio|video|technology *specialists*

TO: Kraus Anderson Construction Company
 Company

Attn. _____
 151 E Wilson Street Suite 100
 Address

Madison, WI 53703
 City, State Zip

Date 5/25/2021	Project No. 16-19990
Project Information	
La Crosse Center Expansion & Renovation	
La Crosse, WI	

Reason for Change (Check all that Apply)	Proposal Request # <u>PR 27</u>
<input type="checkbox"/> Error / Omission	
<input checked="" type="checkbox"/> Changed Condition	
<input type="checkbox"/> Design Improvement	
<input type="checkbox"/> Non-Project Change	<input checked="" type="checkbox"/> Modified Scope
<input checked="" type="checkbox"/> Customer Request	<input type="checkbox"/> Schedule Change
<input type="checkbox"/> _____	

DESCRIPTION OF PROPOSAL REQUEST:

Remove wiring for AV In and Touch Panel locations / Relocate to new locations / and Secure wiring.

NOTES / JUSTIFICATION OF PROPOSAL:

Cutting in new 2 gang rough in rings, providing pull strings to accessible ceiling, and providing cover plates for existing locations is provided by others.

MATERIAL AND LABOR BREAKDOWN:	
<p>RESPONSIBLE FOR COST</p> <p><input type="checkbox"/> VSI</p> <p><input checked="" type="checkbox"/> Customer</p> <p><input type="checkbox"/> _____</p>	<p>COST BREAKDOWN</p> <p>MATERIALS: \$ -</p> <p>LABOR: \$ 1,264.00</p> <p>SUBTOTAL: \$ -</p> <p>TAX (MATERIALS): \$ -</p> <p>\$ -</p> <p>\$ -</p> <p>\$ -</p> <p>\$ -</p> <p>\$ -</p> <p>TOTAL: \$ 1,264.00</p>

REQUESTED BY: Travis Dahl, Project Manager
 Name, Title

DATE: 5/25/2021

APPROVED BY: _____
 Name, Title

DATE: _____

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.

Date: 3/12/2021

PCO: #279 - PR#27


Project Name/Number: La Crosse Center

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 \$	496.00		
Equipment \$	-		
Material \$	19.00		
Tax on Material Only \$	-		
Subtotal \$	515.00		
10% Fee \$	51.50	(10% is the max fee allowed on Sub CO's)	
Total Cost of Change \$	566.50		

Subcontractor acknowledges no other Cost associated with this PCO.

 Sign
3/12/2021 Date



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:** 3/12/2021

Re: PCO #279 – PR#27 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:
Patching drywall for outlets/switches per 3E2-12B and patching drywall at backing for new cabinetry if needed.

Labor: \$545.60
Material: \$20.90

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 XIncrease ___Decrease ___No Change, of the following amount:

FOR THE SUM OF: \$566.50

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