



Change Order Request

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

COR # 61.00

Date: 7/29/2020

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 # 95 - PR 18

Item #	Description	Vendor	Amount
1	PR 18	North American Mechanical, Inc.	(\$5,963.00)
2	PR 18	Ted Mannstedt & Son, Inc.	\$68,094.00
3	PR 18	Fowler & Hammer, Inc.	\$38,014.90
4	PR 18	H.J. Martin & Sons, Inc.	(\$25,000.00)
5	PR 18	Wieser Brothers General Contractors, Inc.	(\$1,170.00)
6	PR 18	Pine Valley Painting & Finishing LLC	(\$380.00)
Total For Change Order			\$73,595.90

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: DocuSigned by:
Peter Linsmeier
6867371012384A6...

Date: 8/3/2020 | 9:09 AM CDT

Accepted By: I & S Group, Inc.

Signed: DocuSigned by:
Patrick Vos
CE66D9E39AF4441...

Date: 8/5/2020 | 5:25 AM CDT

PR 18
Released: 6/19/20

	Contractor Affected	Item #	Sheet/Spec	Change	Contractor Change
1	NAMI	1	3M2-10C/11C	Relocate 2 louvers and eliminate ductwork from South ballroom wall to V	\$ (5,963.00)
2	Mannstedt	1, 2, 9-12	2S1-29A/C, 3S3-04/06/12	Added steel framing curtain wall header beams and removed CFMF box h	\$ 68,094.00
2.1	Fowler				\$ 38,014.90
2.2	HJ Martin				\$ (25,000.00) revised
2.3	Ford Metro				
2.4	Wieser				
3	Mannstedt	3	2S7-11	Changed Stair FF, CC, and GG from CFMF to steel	
3.1	Fowler				
3.2	HJ Martin				
4	Fowler	4, 5, 7	3A1-12/41A, 3A5-11	Removed slab demo, floor finish, patching from room A175; Revised floor finish area in A177	
4.1	Wieser				\$ (1,170.00) revised
4.2	Builders Flooring				
4.3	Grazzini				
4.4	Pine Valley				\$ (380.00) to be included in separate COR
4.5	Zimmerman				
5	Wieser	6	3A1-42D	Removed sealed concrete floor finish from S210	
6	Mannstedt	8	3A7-11	Revised stair stringer detail 5	
6.1	Fowler				
Total =					\$ 73,595.90

PR 18

Contractor	Cost
NAMI	0
WHV	0
Builders Flooring	0

Need Grazzini

Proposal Request / Construction Bulletin Quote



North American Mechanical, Inc.
 4401 State Road 19
 Windsor, WI 53598
 Phone: (608) 842-3900

PR/ CB # **PR #18**

Date: **7/20/20**

Project Name: Lacrosse Center

Project #: 6200002

To: Kraus Anderson Attn: Peter Linsmeier Phone: 608-630-4870 From: Dan Davis	Notes:
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Below is a Breakdown of NAMI's Cost for the above referenced PR/CB

Materials	Total
SM Materials	-\$954.00
Pipe Materials	
Equipment	
Delivery	
Rented Equipment	
Tools	
Tax	
Mark up Material	15.0% -\$143.10
Sub Total Materials	-\$1,097.10

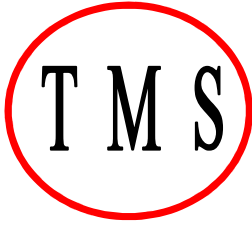
Labor	Hrs	Rate	Total
Project Manager		\$105.00	\$0.00
SM Shop Labor	-22	\$85.00	-\$1,870.00
Pipe Shop Labor		\$85.00	\$0.00
Site Superintendent		\$95.00	\$0.00
Field SM	-26	\$85.00	-\$2,210.00
Field Pipe		\$85.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
Mark up Labor		15.0%	-\$612.00
Labor Subtotal	-48		-\$4,692.00

Subcontractors	Total
0	
0	
0	
0	
0	
0	
Mark up Subcontractors	7.5% \$0.00
Subcontractor Subtotal	\$0.00
Bond	1.50% -\$86.84
Warranty	1.50% -\$86.84

Total **-\$5,963**

Please let me know if you have any questions.

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



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

6/25/20

Peter M. Linsmeier
Kraus Anderson Construction

CL:
Job #:

Re: **La Crosse Center, PR-18**

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

1. Change add for

Material	24,484
Labor	20,745
Detailing	7,350
Engineering	9,100
Joist	0
Deck	0
Freight	225
Overhead	6,190
Tax	0

ALL FOR THE SUM OF: \$68,094

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

Very Truly Yours,

Kim S. Rood

Kim S. Rood, PE

Mannstedt & Son

ESTIMATE SCOPE

Bid Date: 6/25/20

Job : La Crosse Center, PR-18

Location:

Estimator: Kim Rood

Qty	Units	Description	Length	
			Ft	In
		STRUCTURAL		
Item 1: Refer to Revised Plan Sheet 2S1-29A – Low Roof Framing Plan – Area A				
		a. Added steel framing header beams.		
Item 2: Refer to Revised Plan Sheet 2S1-29C – Low Roof Framing Plan – Area B				
		a. Added steel framing header beams.		
		MISC		
		Change to following from light gage framing to typical steel stringers with metal pans.		
1	ea	Stair GG		
1	ea	Stair FF		
1	ea	Stair CC		



313 Monitor Street
 La Crosse, WI 54603
 Ph : (608)782-6849

Change Request

To: Peter Linsmeier
 KRAUS-ANDERSON CONSTRUCTION
 4125 Terminal Drive
 Suite 100
 McFarland, WI 53558
 Ph: (608)838-5416 Fax: (608)838-5445

Number: PR 18
Date: 7/10/20
Job: 19-LC-9019 *La Crosse Center
Phone:

Description: PR 18

Source: Bulletin # PR18

We are pleased to offer the following specifications and pricing to make the following changes:

- 2S1-29A Added tubes field weld connections 15 locations (see shopdrawings for details)**
- 2S1-29C Added tubes field weld connections 8 locations (see shop drawings for details)**
 one plate support shown to be field welded on shops. No connection at bottom of sloped tubes shown, assumed work here
- 3S3-04 Notching tubes as noted at columns. Assumed at all connections to columns. If this is not required then deduct**
 Shop drawings show more tubes than the design drawings at the sloped tube
 No sag rods are shown. Assuming self weight deflection is ok
- 2S7-11 Stair FF, GG, CC Change to structural Steel. 6 flights & 3 landings + tube columns in walls. Railings were already included in the bid**

Notes on cost:

- *Erection Labor included 92MH for notching and 46 MH for welding
- *Stairs and landing labor - included 12MH for moving material into building)
- *Equipment - boom lift, welder, & crane - Crane \$2940 included
- *Material - cutting wheels and weld rod

Work performed by us:						
Description		Quantity	Unit	Unit Price	Price	
Steel Erectn 2 Stories or Less	Labor	207.00	HR	\$78.00	\$16,146.00	
Steel Erectn 2 Stories or Less	Material				\$230.00	
Steel Erectn 2 Stories or Less	Equipment				\$5,235.00	
Metal Stairs	Labor	166.00	HR	\$78.00	\$12,948.00	
				Subtotal:		\$34,559.00
						Subtotal: \$34,559.00
	Self Performed OHP	\$34,559.00		10.00%		\$3,455.90
	Subcontractor OHP					\$0.00
						Subtotal: \$3,455.90
	Bond	\$38,014.90		1.00%		\$380.15
						Total: \$38,395.05

Bond included in O&P



313 Monitor Street
La Crosse, WI 54603
Ph : (608)782-6849

Change Request

To: Peter Linsmeier
KRAUS-ANDERSON CONSTRUCTION
4125 Terminal Drive
Suite 100
McFarland, WI 53558
Ph: (608)838-5416 Fax: (608)838-5445

Number: PR 18
Date: 7/10/20
Job: 19-LC-9019 *La Crosse Center
Phone:

If you have any questions, please contact me at (608)782-6849.

Submitted by: Mike Allen
FOWLER & HAMMER INC

Approved by: _____
Date: _____

Cc: File

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



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:** 7/21/2020

Re: PR#18 Revised **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:
Deduction portion for adding structural steel headers.

(386 LF of box headers)
Material: (\$6,250.00)
Labor: (\$18,750.00)

This CO/AWR was originated by ___Sub-Contractor ___General Contractor Architect ___Owner, and I/we do hereby recommend acceptance and approval of the change to the contract with an ___Increase Decrease ___No Change, of the following amount:

FOR THE SUM OF: (\$25,000.00)

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



Change Order Request #4 (REV2)

Project Name: La Crosse Center Expansion - BP3 Concrete
Date: 7/22/2020

Job # 220070

DESCRIPTION OF WORK TO BE DONE:

Per PCO # - BP3 PR #18 (03A Concrete)

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Omitting removing and replacing 40 SF of SOG in Mens room A175		-\$210.00	-\$50.00		-\$260.00
Removing sealed concrete in S210 and having less in A177.		-\$350.00			-\$350.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	-\$560.00	-\$50.00	\$0.00	
				Subtotal	-\$610.00
				Self Performed OH&P	\$0.00
				Subcontractor OH&P	\$0.00
				Subtotal	-\$610.00
				Bonding	\$0.00
				Grand Total	-\$610.00

Approval: _____
Date: _____



Change Order Request #7

Project Name: La Crosse Center Expansion - BP3 Carpentry
Date: 7/10/2020

Job # 220070

DESCRIPTION OF WORK TO BE DONE:

Per PCO # - BP3 PR #18 (06A Carpentry)

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Omit reinstalling toilet partition in Mens room A175		-\$560.00			-\$560.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	-\$560.00	\$0.00	\$0.00	
				Subtotal	-\$560.00
				Self Performed OH&P	
				Subcontractor OH&P	\$0.00
				Subtotal	-\$560.00
				Bonding	\$0.00
				Grand Total	-\$560.00

Approval: _____
Date: _____

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

Project: La Crosse Center
 Expansion/Renovati

Date: 7/23/2020

PCO 95/ PR 18

Originating Document:

Total Additions:
Total Deductions: \$380.00
Net Change: \$380.00

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									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	Subtotal								
13	P & O - list your amount 10%								
14	Total								

Deductions									
Item	Description	Type	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total
	Write out each item separately per line	S	1	LS	-				
15	Remove painting of stud walls paint cmu walls only							\$ -	\$ 380.00
16	rm A175 & A177								
17									
18									
19									
20									\$ -
21									\$ -
22									\$ -
23									\$ -
23									\$ -
24									\$ -
32	Total								\$ 380.00

Attached supporting information Yes
 No

Subcontractor/Supplier name
 Pine Valley Painting & Finishing LLC

Project Manager
 Rob Wilson

7/23/2020