



Change Order Request

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

COR # 290.00

Date: 12/21/2021

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 # 409 - Additional Drywall Work

Item #	Description	Vendor	Amount
1	Enclose struct joist at north wall of trash chute, RM A252.	H.J. Martin & Sons, Inc.	\$2,282.30
2	T&M Door patching at S200 Lobby.	H.J. Martin & Sons, Inc.	\$1,390.33
3	Backcharge to F&H for door patching at S200 Lobby.	Fowler & Hammer, Inc.	(\$1,390.33)
4	JWO25444: Tape & finish at underside of window sills.	H.J. Martin & Sons, Inc.	\$916.52
5	JWO25445: Patch hole in ceiling by freight elevator.	H.J. Martin & Sons, Inc.	\$328.85
6	JWO27174: Patch hole in wall in trash chute.	H.J. Martin & Sons, Inc.	\$548.08
7	Backcharge to Wieser for trash chute.	Wieser Brothers General Contractors, Inc.	(\$548.08)
8	JWO27175: Repair cracks where base removed in Skywalk Lobby.	H.J. Martin & Sons, Inc.	\$1,026.14
9	Backcharge to F&H for cracks where base removed in Skywalk.	Fowler & Hammer, Inc.	(\$1,026.14)
10	JWO27176: Patch drywall joint in Rm N436.	H.J. Martin & Sons, Inc.	\$478.06
11	Backcharge to Zimmerman for drywall in Rm N436.	Zimmerman Plumbing, Inc.	(\$478.06)
12	JWO24964: Furnish/install dens glass sheathing at N Skywalk.	H.J. Martin & Sons, Inc.	\$2,100.60
13	JWO27178: Cut opening in soffit to move projector screen.	H.J. Martin & Sons, Inc.	\$1,873.03
Total For Change Order			\$7,501.30

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

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

Date: 12/24/2021 | 9:58 AM CST

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
DocuSigned by: B2D92ADEC16949C...

Date: 1/3/2022 | 5:29 AM CST

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:** 11/1/2021

Re: Trash Chute North Wall Enclosure **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:
Enclose structural joist at north wall of trash chute, room # A252. Drywall, tape and finish per Kraus Anderson direction.

Labor: \$1,880.80
Equipment: \$220.00
Material: \$181.50

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: \$2,282.30

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

Company Name: HJ Martin & Son, Inc.

Project Name/Number: La Crosse Center

Date: 11/3/2021


PCO: Trash Chute A252 North Wall Enclosure

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	\$ 1,709.82		
Equipment	\$ 200.00		
Material	\$ 165.00		
Tax on Material Only	\$ -		
H.J. Martin Subtotal	\$ 2,074.82		
10% Fee	\$ 207.48	(10% is the max fee allowed on Sub CO's)	
Total Cost of Change	\$ 2,282.30		

Subcontractor acknowledges no other Cost associated with this PCO.


 _____ Sign
 11/3/2021
 _____ Date

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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:** 8/9/2021

Re: T&M Door Patching at S200 Lobby **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:
Provided furring, drywall, and finish above door head in S200 Lobby where brick was removed and reinstalled. Please see attached signed T&M.

Labor: \$1,274.37
Material: \$115.96

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: \$1,390.33

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

Company Name: HJ Martin & Son, Inc.

Project Name/Number: La Crosse Center

Date: 8/9/2021


PCO: T&M Door Patching at S200 Lobby

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 \$	1,158.52		
Equipment \$	-		
Material \$	105.42		
Tax on Material Only \$	-		
H.J. Martin Subtotal \$	1,263.94		
10% Fee \$	126.39	(10% is the max fee allowed on Sub CO's)	
Total Cost of Change \$	1,390.33		

Subcontractor acknowledges no other Cost associated with this PCO.


 _____ Sign
 08/09/2021
 _____ Date



25490 Job Work Order

320 South Military Avenue, Green Bay, WI 54303

P.O. Box 11387, Green Bay, WI 54307

Phone: 920-494-3461 | Fax: 920-494-4177 | Website: www.hjmartin.com

BILL TO Kraus-Andoo	JOB NUMBER 51541	JOB NAME AND LOCATION Lacrosse Center	
WORK ORDERED BY Jon Blish	DATE OF ORDER 7-12-2021	STARTING DATE 7-14-2021	
DATE COMPLETED 8-4-2021	NUMBER OF INSTALLERS 3	NUMBER OF HOURS 8 12	ROOM NUMBER 5-200
DESCRIPTION OF WORK - INCLUDE DIAGRAM WHEN APPLICABLE			
<p>Installing Hot channels and Dry wall and Finishing top Port To Wall above opening where Brick was remove and Reinstalled</p> <p>2 men 4 hours - Framing and Blocking 1 man 4 hours Finishing Drywall</p> <p>material 4- 12' x 1 1/2" Hot channels 2- 10' x 1 1/2 x 1 1/2 Utility Angle 3- 4x12x 5/8 Drywall 2- 10' Corner Bead 1- Box Drywall Compound</p>			

CUSTOMER SIGNATURE

DATE

AUTHORIZED SIGNATURE

DATE

8-4-2021

I hereby acknowledge the satisfactory completion of the above described work.

320 S. Military Avenue
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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:** 11/17/2021

Re: JWO#25444 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:
Tape and finish at underside of window sills where additional plywood was installed.

Labor: \$ 876.92
Equipment: \$ 0.00
Material: \$ 39.60

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: \$916.52

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

Company Name: HJ Martin & Son, Inc.
Date: 11/17/2021
PCO: JWO#25444

Project Name/Number: La Crosse Center

<u>Write-Up Item</u>	<u>Write-up Description</u>
Architectural Item #	Description of work

Please see attached HJ Martin form for description

	<u>Cost</u>	<u>Description</u>	<u>Notes/Attachments</u>
Labor \$	797.20		
Equipment \$	-		
Material \$	36.00		
Tax on Material Only \$	-		
H.J. Martin Subtotal \$	833.20		
10% Fee \$	83.32	(10% is the max fee allowed on Sub CO's)	
Total Cost of Change \$	916.52		

Subcontractor acknowledges no other Cost associated with this PCO.

 Sign

11/17/2021 Date



25444 Job Work Order

320 South Military Avenue, Green Bay, WI 54303

P.O. Box 11387, Green Bay, WI 54307

Phone: 920-494-3461 | Fax: 920-494-4177 | Website: www.hjmartin.com

BILL TO KA	JOB NUMBER	JOB NAME AND LOCATION La Crosse Center	
WORK ORDERED BY	DATE OF ORDER	STARTING DATE	
DATE COMPLETED 11/11/21	NUMBER OF INSTALLERS 1	NUMBER OF HOURS 8	ROOM NUMBER #970

DESCRIPTION OF WORK - INCLUDE DIAGRAM WHEN APPLICABLE

Tape and finish under window sills

N937 - Adding extra ply wood needed to be finished

CUSTOMER SIGNATURE Ted Shaw DATE 11/10/21

AUTHORIZED SIGNATURE [Signature] DATE _____

I hereby acknowledge the satisfactory completion of the above described work.

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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:** 11/17/2021

Re: JWO#25445 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:	
Patch hole in ceiling by Freight Elevator.	
Labor:	\$ 328.85
Equipment:	\$ 0.00
Material:	\$ 0.00

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: \$328.85

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

Company Name: HJ Martin & Son, Inc.
Date: 11/17/2021
PCO: JWO#25445

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 \$	298.95		
Equipment \$	-		
Material \$	-		
Tax on Material Only \$	-		
H.J. Martin Subtotal \$	298.95		
10% Fee \$	29.90	(10% is the max fee allowed on Sub CO's)	
Total Cost of Change \$	328.85		

Subcontractor acknowledges no other Cost associated with this PCO.

W. H. Taylor Sign
11/17/2021 Date



25445 Job Work Order

320 South Military Avenue, Green Bay, WI 54303
P.O. Box 11387, Green Bay, WI 54307

Phone: 920-494-3461 | Fax: 920-494-4177 | Website: www.hjmartin.com

BILL TO <i>KA</i>		JOB NUMBER	JOB NAME AND LOCATION <i>LaCrosse Center</i>	
WORK ORDERED BY		DATE OF ORDER	STARTING DATE	
DATE COMPLETED	NUMBER OF INSTALLERS <i>1</i>	NUMBER OF HOURS <i>3</i>	ROOM NUMBER	
DESCRIPTION OF WORK - INCLUDE DIAGRAM WHEN APPLICABLE				
<i>service Elevator 4 floor ceiling Patch and finish hole that was cut in</i>				
<i>Vestibule @ Freight Elevator Hole from adding wall + Spankler head</i>				

CUSTOMER SIGNATURE *Ted Shaw* DATE *11/11/21*

AUTHORIZED SIGNATURE _____ DATE _____

I hereby acknowledge the satisfactory completion of the above described work.

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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:** 11/17/2021

Re: JWO#27174 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:	
Patch hole in wall in Trash Chute N422.	
Labor:	\$ 548.08
Equipment:	\$ 0.00
Material:	\$ 0.00

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: \$548.08

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

Company Name: HJ Martin & Son, Inc.


Date: 11/17/2021

PCO: JWO#27174

Project Name/Number: La Crosse Center

<u>Write-Up Item</u>	<u>Write-up Description</u>			
Architectural Item #	Description of work	Please see attached HJ Martin form for description		
		<u>Cost</u>	<u>Description</u>	<u>Notes/Attachments</u>
	Labor	\$ 498.25		
	Equipment	\$ -		
	Material	\$ -		
	Tax on Material Only	\$ -		
	H.J. Martin Subtotal	\$ 498.25		
	10% Fee	\$ 49.83	(10% is the max fee allowed on Sub CO's)	
	Total Cost of Change	\$ 548.08		

Subcontractor acknowledges no other Cost associated with this PCO.

 Sign
11/17/2021 Date



Job Work Order

320 South Military Avenue, Green Bay, WI 54303 | P.O. Box 11387, Green Bay, WI 54307
Phone: 920-494-3461 | Fax: 920-494-4177 | Website: hjmartin.com

BILL TO <i>KA</i>		JOB NUMBER	JOB NAME AND LOCATION <i>Lg Crosse Center</i>	
WORK ORDERED BY		DATE OF ORDER		STARTING DATE
DATE COMPLETED <i>11/11/21</i>	NUMBER OF INSTALLERS <i>1</i>	NUMBER OF HOURS <i>5</i>		ROOM NUMBER <i>4 Floor Trash Room</i>

DESCRIPTION OF WORK - INCLUDE DIAGRAM WHEN APPLICABLE

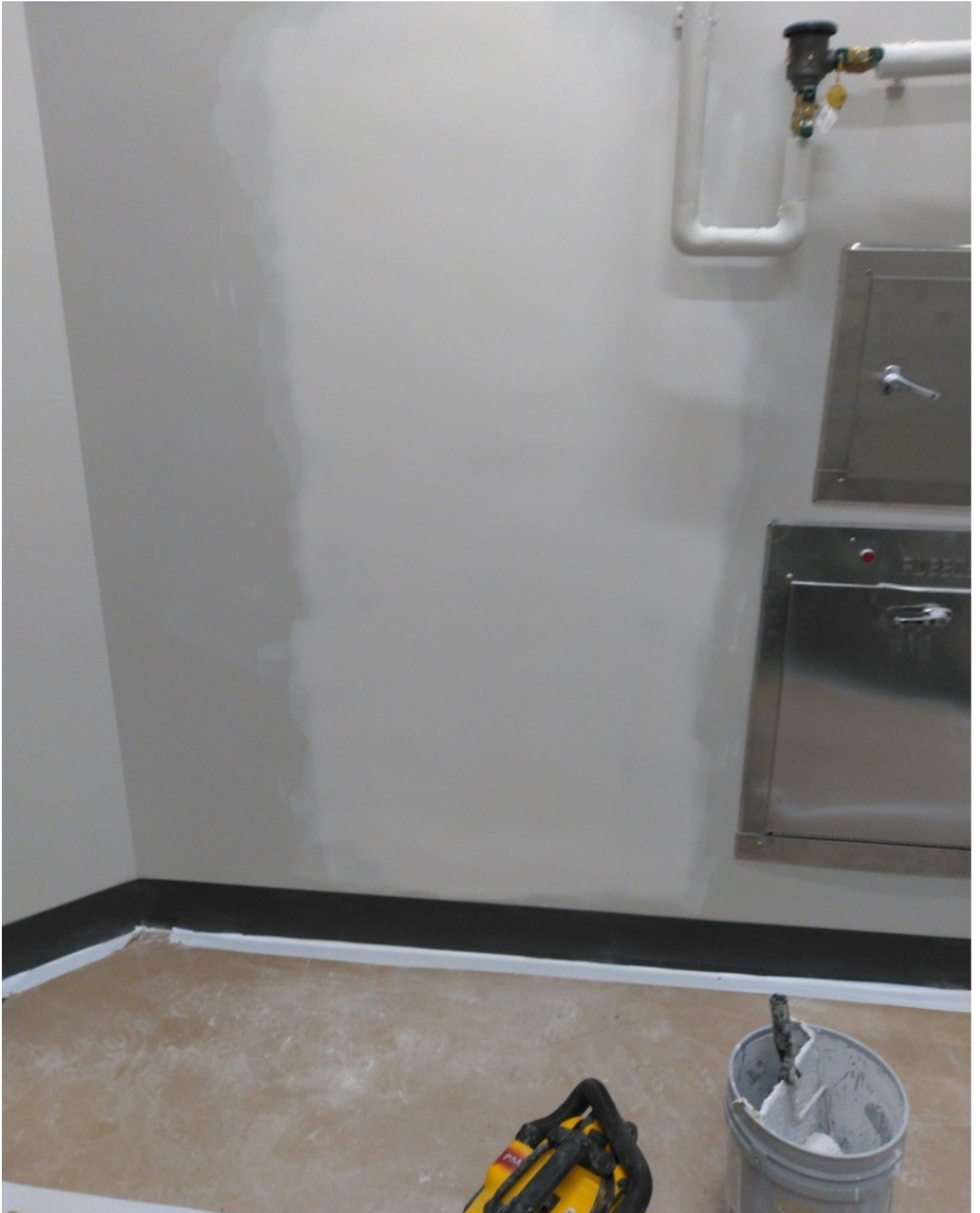
*Patch in Rock and Finish Hole cut
in for Duct Insulation*

Trash Chute N422 - (Weiser)

CUSTOMER SIGNATURE *Ted Shen* DATE *11/10/21*

AUTHORIZED SIGNATURE *Jon Paul* DATE _____

I hereby acknowledge the satisfactory completion of the above described work.



Company Name: HJ Martin & Son, Inc.
Date: 11/17/2021
PCO: JWO#27175

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 \$	896.85		
Equipment \$	-		
Material \$	36.00		
Tax on Material Only \$	-		
H.J. Martin Subtotal \$	932.85		
10% Fee \$	93.29	(10% is the max fee allowed on Sub CO's)	
Total Cost of Change \$	1,026.14		

Subcontractor acknowledges no other Cost associated with this PCO.

 Sign
11/17/2021 Date



Job Work Order

320 South Military Avenue, Green Bay, WI 54303 | P.O. Box 11387, Green Bay, WI 54307
Phone: 920-494-3461 | Fax: 920-494-4177 | Website: hjmartin.com

BILL TO <i>KA</i>		JOB NUMBER	JOB NAME AND LOCATION <i>La Crosse Center</i>	
WORK ORDERED BY		DATE OF ORDER		STARTING DATE
DATE COMPLETED <i>11/10/21</i>	NUMBER OF INSTALLERS <i>1</i>	NUMBER OF HOURS <i>9</i>		ROOM NUMBER <i>Connecting Entry Way</i>

DESCRIPTION OF WORK - INCLUDE DIAGRAM WHEN APPLICABLE

*Repair Existing cracks and Base
Skywalk lobby - East Connector*

CUSTOMER SIGNATURE *Ted Shaw* DATE *11/10/21*

AUTHORIZED SIGNATURE *Joy Paul* DATE _____

I hereby acknowledge the satisfactory completion of the above described work.

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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:** 11/17/2021

Re: JWO#27175 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:	
Repair cracks and areas of walls where base was removed in Skywalk Lobby.	
Labor:	\$ 986.54
Equipment:	\$ 0.00
Material:	\$ 39.60

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: \$1,026.14

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



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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:** 11/17/2021

Re: JWO#27176 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:

Patch drywall joints at area of wall where drywall was removed and reinstalled by others in Room N436.

Labor: \$ 438.46
Equipment: \$ 0.00
Material: \$ 39.60

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: \$478.06

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

Company Name: HJ Martin & Son, Inc.

Date: 11/17/2021

PCO: JWO#27176

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 \$	398.60		
Equipment \$	-		
Material \$	36.00		
Tax on Material Only \$	-		
H.J. Martin Subtotal \$	434.60		
10% Fee \$	43.46	(10% is the max fee allowed on Sub CO's)	
Total Cost of Change \$	478.06		

Subcontractor acknowledges no other Cost associated with this PCO.

Wyatt Klepfer Sign
11/17/2021 Date



Job Work Order

320 South Military Avenue, Green Bay, WI 54303 | P.O. Box 11387, Green Bay, WI 54307
Phone: 920-494-3461 | Fax: 920-494-4177 | Website: hjmartin.com

BILL TO KA		JOB NUMBER	JOB NAME AND LOCATION LaCrosse Center	
WORK ORDERED BY		DATE OF ORDER		STARTING DATE
DATE COMPLETED 11/11/21	NUMBER OF INSTALLERS 1	NUMBER OF HOURS 4		ROOM NUMBER Patch #972

DESCRIPTION OF WORK - INCLUDE DIAGRAM WHEN APPLICABLE

Patch hole in wall

N436 Hole cut in after finished

27176

CUSTOMER SIGNATURE Ted Shan DATE 11/11/21

AUTHORIZED SIGNATURE Jon P.L DATE _____



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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:** 12/13/2021

Re: JWO#24964 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:	
Furnish and install dens glass sheathing under the North Skywalk.	
Labor:	\$ 1,294.87
Equipment:	\$ 660.00
Material:	\$ 145.73

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: \$2,100.60

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

Company Name: HJ Martin & Son, Inc.

Date: 12/13/2021

PCO: JWO#24964

Project Name/Number: La Crosse Center

<u>Write-Up Item</u>	<u>Write-up Description</u>			
Architectural Item #	Description of work	Please see attached HJ Martin form for description		
		<u>Cost</u>	<u>Description</u>	<u>Notes/Attachments</u>
	Labor	\$ 1,177.16		
	Equipment	\$ 600.00		
	Material	\$ 132.48		
	Tax on Material Only	\$ -		
	H.J. Martin Subtotal	\$ 1,909.64		
	10% Fee	\$ 190.96	(10% is the max fee allowed on Sub CO's)	
	Total Cost of Change	\$ 2,100.60		

Subcontractor acknowledges no other Cost associated with this PCO.

 Sign
12/13/2021 Date

Company Name: HJ Martin & Son, Inc.

Date: 11/29/2021

PCO: JWO#27178

Project Name/Number: La Crosse Center

<u>Write-Up Item</u>	<u>Write-up Description</u>			
Architectural Item #	Description of work	Please see attached HJ Martin form for description		
		<u>Cost</u>	<u>Description</u>	<u>Notes/Attachments</u>
	Labor	\$ 1,644.23		
	Equipment	\$ -		
	Material	\$ 58.52		
	Tax on Material Only	\$ -		
	H.J. Martin Subtotal	\$ 1,702.75		
	10% Fee	\$ 170.28	(10% is the max fee allowed on Sub CO's)	
	Total Cost of Change	\$ 1,873.03		

Subcontractor acknowledges no other Cost associated with this PCO.

 Sign
11/29/2021 Date



Job Work Order

320 South Military Avenue, Green Bay, WI 54303 | P.O. Box 11387, Green Bay, WI 54307
Phone: 920-494-3461 | Fax: 920-494-4177 | Website: hjmartin.com

BILL TO <i>Krause Anderson</i>		JOB NUMBER <i>51541</i>	JOB NAME AND LOCATION <i>Lacrosse Center</i>	
WORK ORDERED BY <i>Jon Bush</i>		DATE OF ORDER <i>10-8-2021</i>	STARTING DATE <i>10-16-2021</i>	
DATE COMPLETED <i>10-18-2021</i>	NUMBER OF INSTALLERS <i>3</i>	NUMBER OF HOURS <i>16 1/2</i>	ROOM NUMBER <i>N410</i>	
DESCRIPTION OF WORK - INCLUDE DIAGRAM WHEN APPLICABLE				
<p><i>Cutting open soffit to move Projection Screen and Reframing and Patching back in Drywall and Finishing</i></p> <p><i>Hours Framing and hooking 2 men 5 hours - 10 hours total</i></p> <p><i>Hours Finishing - 1 man 6 1/2 hour</i></p> <p><i>material used 2-10' 2x2 Angle - 2-8ft studs</i></p> <p><i>1-12' sheet Drywall</i></p> <p><i>1 Bag Goum</i></p> <p><i>1 box Finishing mid</i></p>				

CUSTOMER SIGNATURE _____ DATE _____

AUTHORIZED SIGNATURE *Mike Sha* _____ DATE *10-15-2021*

I hereby acknowledge the satisfactory completion of the above described work.

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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:** 11/29/2021

Re: JWO#27178 **Pages:**

Project: La Crosse Center Expansion & Remodel

Change Order/Additional Work Summary:	
Cut opening in soffit to move projector screen and patch back in. Located in N410.	
Labor:	\$ 1,808.65
Equipment:	\$ 0.00
Material:	\$ 64.38

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: \$1,873.03

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