

Change Order Request

Project: 1923025-02 **COR#** 68.00

La Crosse Center Expansion & Renovation

400 La Crosse Street **Date**: 9/18/2020

La Crosse, WI 54601

400 La Crosse Street La Crosse, WI 54601

To: Owner City of La Crosse From: Kraus-Anderson Construction Company

151 East Wilson Street, Suite 100

Madison, WI 53703

PCO # 122 - Room A177 Improvements

Item#	Description	Vendor	Amount
1	Room A177 Improvements	Grazzini Brothers & Company	(\$447.00)
2	Room A177 Improvements	Pine Valley Painting & Finishing LLC	(\$153.00)
3	Room A177 Improvements	Builders Flooring, Inc.	\$1,292.00
		Total For Change Order	\$692.00

Approved By:	City of La Crosse	Signed:	Date:

Submitted By: Kraus-Anderson Construction Company Signed: Pter Linsmeier 9/18/2020 | 3:38 PM CD Date:

Accepted By: | 1 & S Group, Inc. | Signed | Levin Bills | Date: 9/21/2020 | 10:28 AM C



NATIONWIDE SERVICE SINCE 1923
CONTRACTORS
Tile, Terrazzo, Natural Stone, Industrial Floor Coating
Carpet, Wood, Vinyl
An Equal Opportunity Employer

August 5, 2020

K-A Midwest - Cm 501 South Eighth Street Minneapolis, MN 55404

ATTN: Weston Gumbert

RE: La Crosse Civic Center

Expansion & Renovation 300 HARBORVIEW PLAZA La Crosse, WI 54601-4084

PR #18 - WALK-IN COOLER REVISION

Dear Weston:

We have reviewed PR #18 and submit the following credit to incorporate this change into our scope of work.

COST EFFECT: REDUCE -\$447

The above credit entails removing (B-4) base from the A177 Walk-In Cooler. Please note, this revision is not noted on PR #18 and was priced based on Kevin Bill's, with ISG, email response (8/4/20) requested vinyl base be installed in leiu of B-4.

If you have any questions regarding any of the above, please contact the writer of this letter.

Sincerely,

GRAZZINI BROTHERS AND COMPANY

Thor D. Brown Project Manager

1175 Eagan Industrial Road, Eagan, MN 55121 ■ (651) 452-2700 ■ Fax: (651) 452-2701 ■ www.grazzini.com









DocuSign Envelope ID: 749E8FE5-68D7-43DE-B554-141AD9EF35BD SCHED IMPACT (MAN DAYS) PROJECT: LA CROSSE CIVIC CENTER JOB NUMBER: 2-20-0105 **DAYS** PR #18 - WALK-IN COOLER REVISION PROPOSAL: DATE: 8/5/2020 **Brothers & Company CONTRACTOR: K-A MIDWEST - CM 09 30 TILING** 09 30 13.10 Ceramic Tiling ITEM LABOR AVE MH DESCRIPTION MAN HOURS ABOR TOTAL **MATERIAL UNIT PRICE MATERIAL TOTAL QUANTITY** TOTAL **CREW** UNIT CODE OUTPUT RATE A177 WALK-IN COOLER (B-4) Schluter - Design Base - Satin Anodized Aluminum - 3-1/8" D7 (24.00)LF 0.097 (2.33)98.15 (228.69)3.62 (86.83)(315.52) (B-4) Schluter - Design Base - Satin Anodized Aluminum - Connectors D7 (2.00)EΑ 0.023 (0.05)98.15 (4.91)7.61 (15.22)(20.13)(B-4) Schluter - Design Base - Satin Anodized Aluminum - End Caps EΑ 0.023 (0.05)98.15 (4.91)7.61 (15.22)(20.13)D7 (2.00)(B-4) Schluter - Design Base - Satin Anodized Aluminum - Ins 8.66 (17.32) D7 (2.00)EΑ 0.023 (0.05)98.15 (4.91)(22.23)(B-4) Schluter - Design Base - Satin Anodized Aluminum - Outs D7 (4.00)0.023 (0.09)98.15 (8.83) 8.66 (34.64) (43.47) EΑ 0.00% Material Waste Factor: **TOTALS** SUBTOTAL (169.23)(2.57)(252.25)(421.48) **Equipment and Equipment Operating Costs** ITEM RENTAL **HOURLY OP** AVE MH RENTAL **TOTAL OP DESCRIPTION** QUANTITY ABOR TOTAL % of Total MH UNIT **TOTAL** CODE COST COST RATE **TOTAL** COST Tile Saw/Chop Saw HRS 0.00% SUBTOTAL Miscellaneous Items MATERIAL UNIT

CODE	DESCRIPTION		CREW	QUANTITY	UNIT	PRICE/RATE	MATERIAL TOTAL	TOTAL
	Setting Materials (Adhesive/Grouts)		D7	-	SF	0.75	-	-
	Job Specific Safety		D7	10%	%		-	(25.22)
<u> </u>						SUBTOTAL	-	(25.22)
Super	Supervisory Requirements							
Project Ma	anagement / Coordination							

	Project Management / Coordination								
ITEM CODE	DESCRIPTION	CREW	% of Total MH	QUANTITY	UNIT	AVE MH RATE	LABOR TOTAL		TOTAL
7000280	Foreman	D7	0.00%	-	HRS	104.15	-		_
				(0.03)	HRS				-

Pine Valley Painting & Finishing LLC W6667 Maple Rd Neillsville, WI 54456 **Project:** La Crosse Center Expansion/Renovati

Date: 8/5/2020

								Date:	8/5/2020	
	Remove ceiling paint in room A177									
							Originating	Document:		
							Total	al Additions:		
						J		Deductions:	\$153.00	
	Reason for Change		1					Net Change:	\$153.00	_
	Owner's Request	Х						J		
	Contractor's Request		_							
	Omission & Errors		_							
						C	ontract Time	e Extension:		
							Jilliact Tilli	E LATEITSIOII.		
										_
	Additions									
ltem	Description	Туре	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	1								
Item	i	Туре	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total	
	Write out each item separately per line	S	1		-					
15	Remove painting of ceiling in room A177							\$ -	\$ 153.0)0
16										
17										
18 19										_
20									\$ -	_
21									\$ -	
22									\$ -	
23									\$ -	
23 24									\$ -	
	Total					<u> </u>			\$ 153.0	
02	1.01								Ψ	<u> </u>
	Attached supporting information	Yes		1						
		No	Х							
	Subsenting to VS upplier name	-								
	Subcontractor/Supplier name Pine Valley Painting & Finishing LLC									
	Project Manager	-								
	Rob Wilson									
		_								
	8/5/2020									

Builders Flooring Inc PO Box 634 Onalaska WI 54650

Estimate

Date	Estimate #
9/18/2020	12907

Name / Address

City of La Crosse
400 La Crosse St
La Crosse WI 54601

Project

A277, A211, A217

Description

Bid for Vinyl Skirts on A211 and A217. Vinyl Base in A277 CB-XX 1/8"x6" - CB-163
Johnsonite Vinyl Risers 7"x50' #163
Henry 440 Cove Base Adhesive
Install 6" Vinyl Base
Install Vinyl Stringers

Subtotal	\$1,292.00
Sales Tax (0.0%)	\$0.00
Total	\$1,292.00

Phone #	Fax#	E-mail
608-779-5366	608-779-5365	michelle@buildersflooringinc.net