



# Change Order Request

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

**COR #** 69.00

**Date:** 9/23/2020

**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 #** 104 - PR 19

Item #	Description	Vendor	Amount
1	PR 19	Ted Mannstedt & Son, Inc.	\$5,047.00
2	PR 19	Wieser Brothers General Contractors, Inc.	(\$2,099.50)
4	PR 19	H.J. Martin & Sons, Inc.	\$32,525.00
5	PR 19	Zimmerman Plumbing, Inc.	\$6,610.70
6	PR 19	North American Mechanical, Inc.	\$5,498.00
7	PR 19	Fowler & Hammer, Inc.	\$12,764.40
8	PR 19	Pine Valley Painting & Finishing LLC	\$222.50
<b>Total For Change Order</b>			<b>\$60,568.10</b>

**Approved By:** City of La Crosse

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Submitted By:** Kraus-Anderson Construction Company

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

**Date:** 9/23/2020 | 3:27 PM CD

**Accepted By:** I & S Group, Inc.

**Signed:** *Kevin Bills*  
B2D92ADEC16949C...

**Date:** 9/24/2020 | 7:25 AM CD

PR 19

Released: 7/10/20

	Contractor Affected	Item #	Sheet/Spec	Change	Contractor Change	
1	Wieser	1		Added SA49 shelf to A277, N417, N434		
2	Mannstedt	1, 2	2S1-25A/C	Added framing elevation markers, diagonal brace locations, and diagonal	\$ 5,047.00	
2.1	Fowler					
3	Mannstedt	3, 4	2S4-13/16	Added diagonal brace to details		
3.1	Fowler				\$ 12,764.40	
4	Mannstedt	5, 22	2S4-23, 3S3-12	New sheet for curtain wall beam elevations/details		
4.1	Fowler					
4.2	Ford Metro					
5	Wieser	6, 7, 17	3A1-23A/C, 3A5-11	Relocated FEC cabinet; Added keynote 82 for radiant tube manifold access panel; Added interior elevation marker 1&2/3A6-19		
5.1	NAMI					
5.2	Pine Valley					
5.3	Builders Flooring					
6	WHV	8, 9	3A1-24/32B	Revised soffit/ceiling finish from WD-1 to METAL-1 at Entrance Hall		
6.1	Wieser				\$ (2,099.50)	revised
6.2	HJ Martin					
7	Wieser	10	3A1-34	Revised office level entrance ceiling finish from WD-2 to PNT-7		
7.1	Pine Valley				\$ 222.50	revised
8	Pine Valley	11	3A1-42B	Revised floor finish and wall paint color in Entrance Hall		
8.1	Builders Flooring					
8.2	Grazzini					
9	Pine Valley	12	3A1-43B	Revised wall paint color		
10	HJ Martin	13, 14	3A3-28/34	Revised sections at new curtain wall HSS beams		
10.1	Wieser					
10.2	Pine Valley					
11	Wieser	15	3A3-52	Added missing suite details back onto sheet		
11.1	HJ Martin					
11.2	Mannstedt					
11.3	Fowler					
11.4	WHV					
11.5	Builders Flooring					
12	Wieser	16	3A3-62	Revised finishes on soffit detail 9		
12.1	WHV					
13	Wieser	18, 19	3A6-13/14	Removed WD-1 from lobby wall and moved to North wall of Entrance Hall; Revised finish to metal laminate on Box Office soffit		
13.1	Pine Valley					
13.2	Wieser					
14	HJ Martin	20, 21	3A6-17/19	Added furring walls and finishes around curtain wall HSS beams	\$ 32,525.00	revised
14.1	Pine Valley					
15	Zimmerman	23-25	3P2-20B/21B/51B	Per RFI 173, changed water line from existing to new; Added mop basin h	\$ 6,610.70	
16	NAMI	26, 27, 30	3M1-10C, 3M2-20C, 3M5-	Truck 3 unit heater demolished and new one added	\$ 5,498.00	revised
17	NAMI	28, 29	3M2-23A/C	Relocated radiant heating manifolds per RFI 162		
					Total = \$	60,568.10

PR 19

<b>Contractor</b>	<b>Cost</b>
HJ Martin Ceilings	0
Builders Flooring	0
Grazzini	0



**TED MANNSTEDT & SONS, INC.**

1722 Miller St.

LaCrosse, WI 54601

608-784-1826

Fax: 608-784-1847

Sales Office:

612-991-0578

Fax: 651-787-0028

7/17/20

Peter M. Linsmeier  
Kraus Anderson Construction

CL: \_\_\_\_\_

Job #: \_\_\_\_\_

Re: **La Crosse Center PR-19**  
**La Crosse, WI**

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

- 1. Change add for Structural Items PR-19

Material	2,560
Labor	920
Detailing	1,040
Joist	0
Deck	0
Freight	75
Overhead	452
Tax	0

**ADD THE SUM OF: \_\_\_\_\_ \$5,047**

**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: 7/17/20

Job : La Crosse Center PR-19

Location: La Crosse, WI

Estimator: KSR

Qty	Units	Description	Length	
			Ft	In
ITEM 1		SHEET 2S1-25A		
ITEM 2		SHEET 2S1-25C		
ITEM 3		SHEET 2S4-13		
ITEM 4		SHEET 2S4-23		



### Change Order Request #10 (REV #4)

**Project Name:** La Crosse Center Expansion - BP3 Carpentry  
**Date:** 9/22/2020

**Job #** 220071

**DESCRIPTION OF WORK TO BE DONE:**

Per PCO 104 - PR #19 REVISED

	<b>Subcontractor Total</b>	<b>Labor Total</b>	<b>Material Total</b>	<b>Equipment Total</b>	<b>Total Cost</b>
Deduct WD-1 & 2		-\$2,240.00	-\$3,330.00		-\$5,570.00
Model SA49 Chase Mounted Shelves (Qty: 16)		\$1,120.00	\$2,035.00		\$3,155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	-\$1,120.00	-\$1,295.00	\$0.00	
				<b>Subtotal</b>	-\$2,415.00
				<b>Self Performed OH&amp;P</b>	\$315.50
				<b>Subcontractor OH&amp;P</b>	\$0.00
				<b>Subtotal</b>	-\$2,099.50
				<b>Bonding</b>	\$0.00
				<b>Grand Total</b>	<b>-\$2,099.50</b>

**Approval:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Company Name:** HJ Martin & Son, Inc.

**Date:** 9/2/2020

**PCO:** PR#19 Revised 8/28/2020

**Project Name/Number:** La Crosse Center

<u>Write-Up Item</u>	<u>Write-up Description</u>
Architectural Item #	Please see attached HJ Martin Form

	<u>Cost</u>	<u>Description</u>	<u>Notes/Attachments</u>
Labor \$	26,072.00		
Equipment \$	528.12		
Material \$	2,968.06		
Tax on Material Only \$	-		
<b>Subtotal \$</b>	<b>29,568.18</b>		
<b>10% Fee \$</b>	<b>2,956.82</b>	(10% is the max fee allowed on Sub CO's)	
<b>Total Cost of Change \$</b>	<b>32,525.00</b>		

Subcontractor acknowledges no other Cost associated with this PCO.

Wyatt K. Long Sign

9/2/2020 Date

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](http://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:** 09/02/2020  
**Re:** PR#19 – Revised 8/28/2020 **Pages:**  
**Project:** La Crosse Center Expansion & Remodel

**Change Order/Additional Work Summary:**  
This pricing excludes drywall framing “box-outs” around horizontal HSS members above curtain wall systems.

**(3A1-23A & 3A1-23C - Five access panels and rough opening framing)**  
Material: \$375.00  
Labor: \$1,446.00

**(3A1-34 – Level 4 finish in lieu of level 2 finish on soffit that is reflecting paint)**  
Material: \$30.00  
Labor: \$155.00

**(3A6-14 – Provide ¼” drywall reveals (217 LF) and Level 5 finish on Entrance Hall Soffit (416SF))**  
Material: \$1,171.00  
Labor: \$5,552.00  
Lift: \$177.00

**(3A3-28 – Furred framing around diagonal HSS beams (186 LF), and caulking bead where HSS beam & drywall meet horizontally (303LF))**  
Material: \$1,689.00  
Labor: \$21,526.00  
Lift: \$404.00

This CO/AWR was originated by \_\_\_ Sub-Contractor \_\_\_ General Contractor X Architect \_\_\_ Owner, and I/we do hereby recommend acceptance and approval of the change to the contract with an X Increase \_\_\_ Decrease \_\_\_ No Change, of the following amount:

**FOR THE SUM OF: \$32,525.00**

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



7/16/2020

**Summary**

Project Name: La Crosse Center Renovation		
Project Location: 300 Harborview Plaza		
Description: PR-19		
Total labor hours		36
Composite labor rate	\$	100.00
Labor cost = Total hours X Composite rate		\$3,600.00
Labor costs	\$	3,600.00
Materials cost	\$	1,375.00
Large tool and equipment costs	\$	-
Wisconsin sales tax (Materials Only)		\$0.00
Subtotal		\$4,975.00
Contractor Profit (10%)		\$497.50
Total contractor costs with markup		\$5,472.50
Subcontractor costs	\$	1,084.00
Subcontractor markup (5%)		\$54.20
Total Subcontractor cost with markup		\$1,138.20
Bond	<b>1%</b>	\$0.00
Total change		\$6,610.70



**Large Tools and Major Equipment**

Project Name: La Crosse Center Renovation	0
Project Location: 300 Harborview Plaza	0
Description: PR-19	0

Qty	Item	Unit Rate	Unit Use	Unit Cost
				\$ -

Total Costs This Sheet

\$ -
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**Subcontractors**

Project Name: La Crosse Center Renovation	0
Project Location: 300 Harborview Plaza	0
Description: PR-19	0

Name	Trade or Specialty	Cost
L&C Insulation	Insulation	\$ 1,084.00

Total Costs This Sheet

\$ 1,084.00
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# Proposal Request / Construction Bulletin Quote



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

PR/ CB # **PR #19**

Date: **7/21/20**

**Project Name:** Lacrosse Center

**Project #:** 6200002

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

Materials	Total
SM Materials	
Pipe Materials	\$678.00
Equipment	\$1,360.00
Delivery	\$150.00
Rented Equipment	
Tools	
Tax	\$0.00
Mark up Material 10.0%	\$218.80
<b>Sub Total Materials</b>	<b>\$2,406.80</b>

Labor	Hrs	Rate	Total
Project Manager		\$105.00	\$0.00
SM Shop Labor		\$85.00	\$0.00
Pipe Shop Labor		\$85.00	\$0.00
Site Superintendent		\$95.00	\$0.00
Field SM		\$85.00	\$0.00
Field Pipe	22	\$85.00	\$1,870.00
DEMO	4	\$85.00	\$340.00
0		\$0.00	\$0.00
Mark up Labor 10.0%			\$221.00
<b>Labor Subtotal</b>	<b>26</b>		<b>\$2,431.00</b>

Subcontractors	Total
Insulation	\$600.00
Controls	
0	
0	
0	
0	
Mark up Subcontractors <del>10.0%</del> <b>5%</b>	<del>\$60.00</del> <b>\$30</b>
<b>Subcontractor Subtotal</b>	<b>\$660.00</b>
Bond 0.00%	\$0.00
Warranty 0.00%	\$0.00

**Total** **\$5,498**

Please let me know if you have any questions.

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



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 19  
**Date:** 8/5/20  
**Job:** 19-LC-9019 \*La Crosse Center  
**Phone:**

**Description:** PR 19

Source: Bulletin # 19

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

- detail 4/2S4-16 32 angles and plates field welded**
  - detail 4/2S4-13 96 angles and plates field welded**
  - 2S4-23 details of tubes priced in PR 18 - Detail similar to connections assumed in PR18 price -no cost change**
- (material - \$60 of weld rod; equipment- boom lift, welder, and forklift)**

Work performed by us:					
Description		Quantity	Unit	Unit Price	Price
Steel Erectn 2 Stories or Less	Labor	128.00	HR	\$75.50	\$9,664.00
Steel Erectn 2 Stories or Less	Material				\$60.00
Steel Erectn 2 Stories or Less	Equipment				\$1,880.00
<b>Subtotal:</b>					<b>\$11,604.00</b>
<b>Subtotal:</b>					<b>\$11,604.00</b>
	Self Performed OHP		\$11,604.00	10.00%	\$1,160.40
	Subcontractor OHP				\$0.00
<b>Subtotal:</b>					<b>\$1,160.40</b>
<b>Total:</b>					<b>\$12,764.40</b>

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

Submitted by: Mike Allen  
 FOWLER & HAMMER INC

Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_

Cc: File

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

**Project:** La Crosse Center  
 Expansion & Renovat

**Date:** 9/2/2020

PR# 19

**Originating Document:**

**Total Additions:** \$222.50  
**Total Deductions:** \_\_\_\_\_  
**Net Change:** \$222.50

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
	Item 8 add paint to soffit					\$ 66.00	\$ 15.50	\$ 15.00	\$ 96.50
1	Item 9 add paint to soffit					\$ 75.00	\$ 15.50	\$ 15.00	\$ 105.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	Subtotal								\$ 202.00
13	P & O - list your amount 7%								\$ 14.00
14	<b>Total</b>								<b>\$ 216.00</b>

Deductions						P&P Bond 3%			\$ 6.50
Item	Description	Type	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total
	Write out each item separately per line	S	1	LS	-				
15								\$ -	
16									
17									
18									
19									
20									\$ -
21									\$ -
22									\$ -
23									\$ -
23									\$ -
24									\$ -
32	<b>Total</b>								<b>\$ -</b>

Attached supporting information Yes   
 No

**Subcontractor/Supplier name**  
 Pine Valley Painting & Finishing LLC

**Project Manager**  
 Rob Wilson

9/2/2020