

Change Order Request

Project: 1923025-02 **COR #** 257.00

La Crosse Center Expansion & Renovation

400 La Crosse Street **Date:** 8/30/2021

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 # 379 - Additional Window Testing

Item#	Description	Vendor	Amount
1	Additional Window Testing	Braun Intertec Corp	\$4,000.00
2	Additional Window Testing	Ford Metro, Inc.	(\$4,000.00)
		Total For Change Order	\$0.00

pproved By:	City of La Crosse	Signed:	Date:	
		DocuSigned by: Peter Linsmeier	8/30/2021 3.38 p	

Submitted By: Kraus-Anderson Construction Company Signed:

Date:

DocuSigned by:



Change Order Authorization

B1913016 - Change Order

La Crosse Center Expansion & Renovations

Date: 8/26/21

Client:	Work Site Address:	Service Description:
City of La Crosse Randy Turtenwald 400 La Crosse Street La Crosse, WI 54601 (608) 789-7505 engineering@cityoflacrosse.org	300 Harborview Plaza La Crosse, WI 54601	Additional Window Retesting

Perform 4 additional window tests.

	Cita	nge Ord	ci Dett	2113				
Description	Action	Total Qu	antity	Sales	Price	Total Sales	Amount	CO Total
		Orig	New	Orig	New	Orig	New	
Project: B1913016 - La Crosse Center Expansion	& Renovations					\$178,416.80	\$182,416.80	\$4,000.00
Phase: 1 -Special Inspections and Construction	Materials Testing					\$89,674.00		
Phase: 2 -Pre- and Post-Construction Condition	Surveys and Vibration M	Ionitoring (B	ase Bid)			\$28,320.00		
Phase: 3 - Hazardous Building Materials Inspect	ion					\$4,992.80		
Phase: 4 -Subcontractor Allowance						\$5,000.00		
Phase: 5 -Fireproofing						\$23,055.00		
Phase: 6 -Building Envelope Observation & Testing			\$20,395.00	\$24,395.00	\$4,000.00			
Activity: 6.1 -Air Barrier Observations & Testin	ng					\$7,770.00		
Activity: 6.2 -Roof Observations						\$2,740.00		
Activity: 6.3 -Window Testing (AAMA 501.2)					\$9,885.00	\$13,885.00	\$4,000.00	
5510 -AAMA 501.2 Window Test (Ea)	No change	1.00		1,725.00		1,725.00		
5150 -BaSS Mobilization Charge	No change	3.00		720.00		2,160.00		
5538 -RETEST/ADD'L – AAMA 501.2	Update	6.00	10.00	1,000.00		6,000.00	10,000.00	4,000.00
Phase: 7 -Firestopping						\$6,980.00		



Change Order Authorization

B1913016 - Change Order

La Crosse Center Expansion & Renovations

Date: 8/26/21

Budget Summary

Amount

Original Contract Amount: Special Inspections, Construction Materials Testing, and Hazardous Building Materials Inspection

Previous Approved Change Orders

Change Order - Pending: Additional Window Retesting

Revised Budget: The new total budget after pending change orders

\$182,416.80

	Authorization
Braun Intertec Corporation	Customer
Sincerely, BRAUN INTERTEC CORPORATION Bew Sullium	The change order is accepted, and you are authorized to proceed.
Benjamin R. Sullivan, PE Project Engineer	Authorizer's Firm
Joseph C. Butler, PE Business Unit Manager / Senior Engineer	Authorizer's Signature
	Authorizer's Name (please print or type)
	Authorizer's Title
	Date