

#### **Contract Modification**

4/5/2019 11:33 AM

#### Contract: 20160712003, La Crosse - Tomah Rd

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Net Change	Awarded Contract Amount
13		4/5/2019	\$25,207.46	\$9,972,269.74
<b>Route</b> 90				Entered By Ralph Liegel
Contract Locat	ion			

#### **Short Description**

Miscellaneous Items for SWEF Building and Grounds

#### **Contract Modification**



#### **Description of Changes**

Deletion of Item 652.0225 Conduit Rigid Nonmetallic Sch 40 2-Inch Group Code 010. Item was eliminated and replaced

Addition of Item SPV.0105 Special Power Transformer. Due to a change in the WisDOT plan, the CMS Sign that was originally proposed on plan to be at Sta 1176+00, needed to be moved to Sta 1193+00. This resulted in an increase of 1100 additional 2" conduit and 5500 LF of 10 AWG wire. As a result of this change in quantity of wire, an additional transformer needed to be placed on project.

Addition of Item SPV.0105 Special Storage Cabinet. The original storage cabinet for the portable scales located on STH 16 in Sparta were not condusive to the size of the portable scales. A new storage cabinet will be purchased to adequately store the portable scales. The other storage cabinet purchased as part of CCO #15, will be moved to the Sparta SWEF #54 location to be used as additional storage at that site.

Addition of Item 652.0240 Conduit Rigid Nonmetallic Sch 40 4-Inch. Excel Energy requested that main power feed under concrete be changed from 2-Inch conduit to 4-Inch conduit.

Addition of Item SPV.0060 Special Credit Waste Containers, Phone, and Mat. Credit given for elimination of waste containers, lobby phone, and antifatigue mat from project that were part of the general construction item.

Addition of Item SPV.0060 Special Deletion of Audio Visual. Credit given for elimination of audio visual projector screen and projector mount from project. Eliminated items are being replaced by Smart Booard that is being supplied by WDOT. Addition of Item SPV.0060 Special Moveable Plank 10-Feet. an additional length of moveable planks will be placed over inspection tunnel area to allow troopers to access area over the inspection tunnel near the semi cab area. Addition of Item SPV.0105 Special Additional 120 Receptacle for Microwave. Plans show location for microwave, but there

constructed and walls filled with grout.

Addition of Item SPV.0105 Special Additional Conduit for DF-1,2. Additonal low voltage conduit was needed for DF-1 and DF-2 as they were not included in the plans.

Addition of Item SPV.0105 Special Additonal Conduit/Wire for DH-1,2,3,4,5. Additional dampers were needed to be added to HVAC that were not shown on the plans. Work includes labor and materials for conduit and wiring and the addition of (3) three phase breakers and (2) single phase breakers.

Addition of Item SPV.0105 Special Additonal Desk, Chairs, Keyboard Trays. Officials felt that additional office chairs and a desk were needed in the troopers room. Additionally, new keyboard trays were needed at the observation lobby counter as the trays on the plan did not work as originally planned.

Addition of Item SPV.0105 Special Anti-fatigue Mat. An anti-fatigue mat will be used in observation area near troopers work stations. Contractor was able to get a cheaper price for mat than what was proposed on the plan and included as an incidental item for Item: SWEF Building General Construction. A credit was given for this non used mat and is part of Item: SPV.0060 Special Credit Waste Containers, Phone and Mat.

Addition of Item SPV.0105 Special Column Flashing. Building design did not account for the column flashing in the observation room. Officials deemed that this was neccesary for aesthetic purposes.

Addition of Item SPV.0105 Special Exhaust Fan Key Switch. Per the request of the WI State Patrol, an exhaust fan key switch needs to be installed in both the Evidence Room and the Intox Room. These were not part of the original plan. Addition of Item SPV.0105 Special Extra Gutter. Plans did not show where a gutter was eventually determined to be needed. Contractor placed gutter and inside corner at roof line near the west side of the building.

Addition of Item SPV.0105 Special HDMI Classroom TV Electrical Work. WI State Patrol requested that an HDMI line be insatlled at the west end of the classroom for a TV Display. Also, ceiling outlets in the classroom needed to be moved to power the SMART Board and a data port in classroom needed to be relocated to the inspection bay side of the wall. Addition of Item SPV.0105 Special Heat Tape for Gutter and Downspout. Additional heat tape was omitted from the plans at Vestibule 122 and will need to be installed. Also, the change order includes the labor and materials to address issues at all

Vestibule 122 and will need to be installed. Also, the change order includes the labor and materials to address issues at all downspouts as the heat cables were deflecting storm water outside of the downspouts.

Addition of Item SPV.0105 Special Inspection Floor Primer. Due to mosture level of inspection bay floor being too high for specified floor primer, an alternative material was needed to be installed. This high moisture primer/binder was an added cost which the Prime contractor did pick up half the cost of the material and installation.

Addition of Item SPV.0105 Special Intox Room Countertop and Cabinet. Officials concluded that a countertop and cabinet, that were not part of the furniture schedule, were warranted for the intox room.

Addition of Item SPV.0105 Special Keyboard Slides. Original keyboard slides that were on the plans were not compatible

new slides were needed at computer stations.

Addition of Item SPV.0105 Special Moveable Bridge 4-Feet. Per request of the WI State Patrol, a 4 foot moveable bridge will be placed over each inspection bay tunnel to be used as a safety enhancement when an inspection is being done. Addition of Item SPV.0105 Special Plam Fillers at File Cabinets. File cabinets need to be encased below the troopers





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#### lockers. This was not mentioned or detailed on the plans.

Addition of Item SPV.0105 Special Weekly Cleaning. WisDOT did not have a cleaning service contracted to clean the building and groom the grounds after the WI State Patrol began working in the building. This change order is for 6 different times when services were performed to clean the premises until a service was contracted through the the State Agency. Addition of Item SPV.0105 Special Inspection Area Holders. WI State Patrol requested that some hooks and broom/mop holders be installed in the inspection area. Maintenance storage area is needing some organization and will allow for mops, shovels, brooms, etc. to be stored more efficiently.

#### Increases / Decreases

Project: 1070-00-72, La Crosse - Tomah Rd, Sparta Safety & Weight Enforcement Facility #54 Pr							Project Penc
Category: 0010, Roadway Items							
Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Conduit Rigid Nonmetallic Sch 40 2-In	652.0225	1620	Original	LF	-140.000	4.30000	\$-602.00

Reason: RO Excel Energy requested that electrical feed to building be in conduit that was 4-Inch rather than the plan item of 2-Inch.

Subtotal for Category 0010:	\$-602.00
Subtotal for Project 1070-00-72:	\$-602.00

#### **New Items**

#### Project: 1070-00-72, La Crosse - Tomah Rd, Sparta Safety & Weight Enforcement Facility #54

Category: 0010, Roadway Items

Item Description	Item Code	Prop.Lr	n. ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Conduit Rigid Nonmetallic Sch 40 4-In Rigid Nonmetallic Sch 40 4-Inch	652.0240	2550	Change Order	r LF	440.000	7.51300	\$3,305.72

Reason: RO Excel Energy requested that power feed under concrete pavement be changed from 2-Inch conduit to 4-Inch conduit.

					Subtotal for Ca	ategory 0010:	\$3,305.72
Category: 0030, Building Items							
Item Description	Item Code	Prop.Ln	. ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Special Credit waste containers, phone and mat	SPV.0060	2590	Change Order	EACH	-1.000	4,619.00000	\$-4,619.00
Reason: MI Credit given for elimination general construction item.	n of waste conta	ainers, lob	by phone, and a	inti-fatig	ue mat from proj	ect that were pa	rt of the
Special Deletion of Audio Visual	SPV.0060	2525	Change Order	EACH	-1.000	2,558.00000	\$-2,558.00
Reason: PC Audio visual projector screen and projector mount were eliminated from project. Credit given as to the cost of items. Eliminated items replaced with Smart Board that was supplied by WDOT.						of items.	
Special Moveable Plank 10-Feet	SPV.0060	2530	Change Order	EACH	1.000	1,364.00000	\$1,364.00

Reason: PC Per request of State patrol, an additional length of moveable planks will be placed over inspection tunnel area. This could also be classified as a safety enhancement as it protects the state patrol inspector from falling at the front of the semi cabs.





#### **New Items**

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Special Additional 120 Receptacle for microwave	SPV.0105	2545	Change Order	LS	1.000	509.82000	\$509.82
Reason: PI Plans show location for n microwave. Outlet needed after the fa				mentic	n in electrical plar	n of outlet to pov	wer
Special Additional conduit for DF 1,2	SPV.0105	2570	Change Order	LS	1.000	732.60000	\$732.60
Reason: PI Additional low voltage co	nduit needed for	DF-1 and [	DF-2 as they we	ere not	incuded on plan.		
Special Additional Conduit/Wire for DH 1,2,3,4,5	SPV.0105	2565	Change Order	LS	1.000	2,931.50000	\$2,931.50
Reason: PI Additional dampers were materials to add conduit and wiring to							r and
Special Additional Desk, Chairs, Keyboa	ard SPV.0105	2635	Change Order	LS	1.000	3,645.40000	\$3,645.40
Trays							
Trays Reason: PC Officials felt that addition were needed at observation lobby con						itionally, new ke	eyboard trays
Reason: PC Officials felt that addition were needed at observation lobby con				nally p		itionally, new ke 869.03000	
Reason: PC Officials felt that addition were needed at observation lobby con	unter as the plan SPV.0105 ervation area nea	trays did n 2585 r troopers v	ot work as origi Change Order vork stations. M	nally p LS lats are	lanned. 1.000 e incidental to buil	869.03000 ding constructic	\$869.03 on, but
Reason: PC Officials felt that addition were needed at observation lobby con Special Antifatigue Mat Reason: MI Anti-fatigue mat for obse contractor was able to get a mat at a	unter as the plan SPV.0105 ervation area nea	trays did n 2585 r troopers v	ot work as origi Change Order vork stations. M	LS LS lats are s inclue	lanned. 1.000 e incidental to buil	869.03000 ding constructic	\$869.03 on, but ct Mod.
Reason: PC Officials felt that addition were needed at observation lobby con Special Antifatigue Mat Reason: MI Anti-fatigue mat for obse contractor was able to get a mat at a	SPV.0105 SPV.0105 ervation area nea cheaper price an SPV.0105	trays did n 2585 r troopers v d thus, a cu 2625	ot work as origin Change Order vork stations. M redit for a mat is Change Order	LS LS lats are s inclue LS	lanned. 1.000 e incidental to buil ded in another iter 1.000	869.03000 ding construction n of this Contra 536.80000	\$869.03 on, but ct Mod. \$536.80
Reason: PC Officials felt that addition were needed at observation lobby con Special Antifatigue Mat Reason: MI Anti-fatigue mat for obse contractor was able to get a mat at a Special Column Fashing Reason: PI Building Design did not a aesthetic purposes.	SPV.0105 SPV.0105 ervation area nea cheaper price an SPV.0105	trays did n 2585 r troopers v d thus, a cu 2625	ot work as origin Change Order vork stations. M redit for a mat is Change Order	LS LS ats are s inclue LS oom.	lanned. 1.000 e incidental to buil ded in another iter 1.000	869.03000 ding construction n of this Contra 536.80000	\$869.03 on, but ct Mod. \$536.80 eeded for
were needed at observation lobby con Special Antifatigue Mat Reason: MI Anti-fatigue mat for obse contractor was able to get a mat at a Special Column Fashing Reason: PI Building Design did not a	unter as the plan SPV.0105 ervation area nea cheaper price an SPV.0105 account for colum SPV.0105 trol, an exhaust f	trays did n 2585 r troopers v id thus, a cl 2625 an flashing i 2560	ot work as origin Change Order vork stations. M redit for a mat is Change Order in observatory re Change Order	LS LS lats and s inclue LS oom.	lanned. 1.000 e incidental to buil ded in another iter 1.000 Officials deemed 1 1.000	869.03000 ding construction n of this Contra 536.80000 that this was ne 520.30000	\$869.03 on, but ct Mod. \$536.80 eeded for \$520.30





#### **New Items**

tem Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Special HDMI Classroom TV Electrical Nork	SPV.0105	2535	Change Order	LS	1.000	976.80000	\$976.80
Reason: PC At request of State Patrol, outlets in classroom needed to be move inspection bay side of wall.							
Special Heat Tape for Gutter and Downspout	SPV.0105	2555	Change Order	LS	1.000	798.60000	\$798.60
Reason: PI Plan did not show heat tap to fix issues at downspouts where origin						ncludes labor a	nd materials
Special Inspection Area Holders	SPV.0105	2690	Change Order	LS	1.000	156.43000	\$156.43
Reason: MI Wis. State Patrol requeste area is needing some organization whic							nance storage
Special Inspection Floor Primer	SPV.0105	2620	Change Order	LS	1.000	3,347.50000	\$3,347.50
						-,	* - , -
Reason: PC Inspection floor moisture Therefore, an alternative material (MVT neccesary and used.						ecified floor prim	ner.
Therefore, an alternative material (MVT neccesary and used.	Primer and E			applie		ecified floor prim	ner. as deemed
Therefore, an alternative material (MVT neccesary and used.	Primer and Ep	boxy Binder 2630	r) that could be Change Order	applie LS	d to floors with hig 1.000	ecified floor prim her moisture wa 2,559.70000	ner. as deemed \$2,559.70
Therefore, an alternative material (MVT neccesary and used. Special Intox Room Counter and Cabinet Reason: PI Plans did not include a cou items were a necessity for the room.	Primer and Ep	boxy Binder 2630	r) that could be Change Order	applied LS e furni	d to floors with hig 1.000	ecified floor prim her moisture wa 2,559.70000	ner. as deemed \$2,559.70
Therefore, an alternative material (MVT neccesary and used. Special Intox Room Counter and Cabinet Reason: PI Plans did not include a cou	Primer and E SPV.0105 Intertop or cab SPV.0105 ere not compat	2630 2630 inet for the 2600	r) that could be Change Order intox room in th Change Order	applied LS e furni LS	d to floors with hig 1.000 ture schedule. Of 1.000	ecified floor prim her moisture wa 2,559.70000 fficials deemed 187.73000	ner. as deemed \$2,559.70 that these \$187.73
Therefore, an alternative material (MVT neccesary and used. Special Intox Room Counter and Cabinet Reason: PI Plans did not include a cou items were a necessity for the room. Special Keyboard Slides Reason: PI Original keyboard slides we compensate for the depth of the desk to	Primer and E SPV.0105 Intertop or cab SPV.0105 ere not compat	2630 2630 inet for the 2600	r) that could be Change Order intox room in th Change Order	applied LS e furni LS thickne	d to floors with hig 1.000 ture schedule. Of 1.000	ecified floor prim her moisture wa 2,559.70000 fficials deemed 187.73000	ner. as deemed \$2,559.70 that these \$187.73
Therefore, an alternative material (MVT neccesary and used. Special Intox Room Counter and Cabinet Reason: PI Plans did not include a cou items were a necessity for the room. Special Keyboard Slides Reason: PI Original keyboard slides we	Primer and Ep SPV.0105 Intertop or cab SPV.0105 ere not compat ops. SPV.0105 ol, a 4 foot mov	2630 inet for the 2600 ible with de 2540 reable bridg	r) that could be Change Order intox room in th Change Order esk tops due to t Change Order e will be placed	LS e furni LS thickne LS	d to floors with hig 1.000 ture schedule. Of 1.000 ess and depth of t 1.000 each inspection ba	ecified floor prim ther moisture wa 2,559.70000 fficials deemed 187.73000 he material. The 1,100.00000 ay tunnel. This o	ner. as deemed \$2,559.70 that these \$187.73 ese slides will \$1,100.00

**Contract Modification** 



4/5/2019 11:33 AM FieldManager 5.3c

#### **New Items**

Project: 1070-00-72, La Crosse - Tomah Rd, Sparta Safety & Weight Enforcement Facility #54 Category: 0030, Building Items

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Special Weekly Cleaning	SPV.0210	2575	Change Order	WK	6.000	800.00000	\$4,800.00

Reason: MI WIsDOT did not have a cleaning service contracted to clean the building and groom the grounds after State Patrol began working in the building. This change order will pay for up to 6 times when the cleaning service was used to clean the premises until a different service was contracted through the State Agency.

					Subtotal for Cat	egory 0030: _	\$19,397.01
Category: 0040, Scale Items							
Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Special Power Transformer	SPV.0105	2735	Change Order	LS	1.000	968.00000	\$968.00
Reason: PC Due to a change in the W to be moved to Sta 1193+00. This resul this change in quantity of wire, an additi	ted in an increa	ase of 1100	additional 2" o	onduit	and 5500 LF of 10		

 Special Storage Cabinet
 SPV.0105
 2740
 Change Order
 LS
 1.000
 2,138.73000
 \$2,138.73

Reason: PC The original storage cabinet for the portable scales located on STH 16 in Sparta were not condusive to the size of the portable scales. A new storage cabinet will be purchased to adequately store the portable scales. The other storage cabinet purchased as part of CCO #15, will be moved to the Sparta SWEF #54 location to be used as additional storage at that site.

Subtotal for Category 0040: \$3,106.73

Subtotal for Project 1070-00-72: \$25,809.46

Prepared By Ralph J. Liegel Digitally signed by Ralph J. Liegel DN: cn=Ralph J. Liegel DN: cn=Ralp	Authorized By James D Rohe Digitally signed by J. Date: 2019.04.08 09:	
Signature Date	Signature	Date
Recommended By Signature Date	Prime Contractor	4-6-19 Date
FEDERAL PARTICIPATIO	N - ACTION BY F.H.W.A.	4
ApprovedNot Eligible		
See Letter Dated	(Signature)	(Date)



## Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13 CMJ NO: 13A
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	arta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED:  Yes  No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌

1.	Description & need for change: Deletion of Item: 652.0225 Conduit Rigid Nonmetallic Sch 40 2-Inch. Excel Energy requested that the project electrical main power feed that runs under the roadway to the building, be encased in two (2) 4-inch conduit rather than the 2-Inch conduit that the plan shows. Plan quantity of 140 LF will be deleted and replaced with a new Item: 652.0240 Conduit Rigid Nonmetallic Sch 40 4-Inch. Distance of conduit is 220 LF X 2 Conduits.
2.	Consequences if this Contract Modification is not approved: Quantity will continue to be part of project totals and will inflate the total cost of the project.
3.	Alternatives considered: None.
4.	Estimated cost: This is a Change Order Deletion of an item: -\$602.00
5.	Justification of price: Price is the bid price of Item. 140 LF @ \$4.30/LF = \$602.00
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA (Date)

Prepared By _	By _ Ralph J. Liegel Project Leader / Project Manager				
Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:30:43 -05'00'				
	Project Manager / Supervisor (If required)	Date			
Approved	James D Rohe Digitally signed by James Date: 2019.04.04 10:02:46				
	Section Chief (If required.)	Date			

Approved \_\_\_\_\_

FHWA

Date

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CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13 CMJ NO: 13B
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌

1.	Description & need for change: Addition of Item: 652.0240 Conduit Rigid Nonmetallic Sch 40 4-Inch. Excel Energy requested that the project electrical main power feed that runs under the roadway to the building be encased in 4-inch conduit rather than the 2-Inch conduit that the plan shows. Change order is for the material and installation of two (2) 4-Inch conduits.
2.	Consequences if this Contract Modification is not approved: Contractor will not be paid for additional cost difference of 2-Inch vs 4-Inch Conduit material and installation.
3.	Alternatives considered: None.
4.	Estimated cost: 440 LF @ \$7.513/LF = \$3305.72
5.	Justification of price: Price Breakdown is attached. Original unit price for 2-Inch Conduit was removed from contract total cost. Cost of installation of 4-Inch Conduit is prorated for 440 LF as original bid was for 600 LF of conduit. Price for conduit is also included as well as prime contractor markup.
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA
	(Date)

Prepared By _	Ralph J. Liegel Project Leader / Project Manager	Nov. 10, 2017 Date
Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:31:26 -05'00'	
	Project Manager / Supervisor (If required)	Date

Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:04:16 -05'00'	
	Section Cl	nief (If required.)	Date
Approved			
		FHWA	Date

3550 Mormon Coulee Road       SWEF       16133         TY, STATE & ZP COOL       PROJECT NO.       Sparta       1070-00-71         In a Crosse, WI 54601       PERSON ORDERING CHANGES.       PROJECT No.       1070-00-71         We Propose - hereby to furnish material and labor - complete in accordance with specifications below, for the sum of.       In advance of the seven and 80/100	HANGE ORDER TO: WisDOT Northwest Region	PHONE. PROJECT NAME	608-386-3023	DATE	Octob	er 7, 2017
La Crosse, WI 54601       Sparta       1070-00-71         Descret:       PROM       PROM       PROM         We Propose - hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:       Others       4,507.80         Dur thousand five hundred seven and 80/100       dollars       (\$ 4,507.80         Jul material is guaranteed to be as specified. All work to be completed in a ordinamilike manner according to standard practices. Any atteration or seviation from specifications below involving extra costs will be executed signature       Authorized         Jul material will b       Dated the	3550 Mormon Coulee Road	The Carl State of St	SWEF		The second	16133
but thousand five hundred seven and 80/100 dollars (\$ 4,507.80 III material is guaranteed to be as specified. All work to be completed in a porkmanilike manner according to standard practices. Any alteration or eviation from specifications below involving extra costs will be executed gon written orders, and will b pon written orders, and will b Ve hereby submit the following changes: At the request of the Owner, to furnish and install 4-inch PVC conduits for Xcel Energy for the power under the pavements. Plan called for 2-inch PVC conduits a) Conduit Rigid Nonmetallic Schedule 40 4-inch S00.00 LF @ \$ $151 - LF = $ 4,507.80 + 140^{\circ} @(430 - 60) + 140^{\circ}$	La Crosse, WI 54601		Sparta	FROM		
pon written orders, and will b Dated the day of 201 We hereby submit the following changes: At the request of the Owner, to furnish and install 4-inch PVC conduits for Xcel Energy for the power under the pavements. Plan called for 2-inch PVC conduits a.) Conduit Rigid Nonmetallic Schedule 40 4-Inch $440^{\circ}$ a.) Conduit Rigid Nonmetallic Schedule 40 4-Inch $500^{\circ}$ OD LF @ \$ $251^{\circ}$ LF = \$ $4,507.80^{\circ}$ $440^{\circ}$ (Sc 010) $652.0775$ Coduit Rigid Model 140 <sup>o</sup> @ 430 = 60^{\circ}	our thousand five hundred seven and 80/100 Il material is guaranteed to be as specified. All v rorkmanlike manner according to standard pra-	work to be completed	d in a on or Authorized		ALC: NOT A	4,507.80
Ve hereby submit the following changes: At the request of the Owner, to furnish and install 4-inch PVC conduits for Xcel Energy for the power under the pavements. Plan called for 2-inch PVC conduits a.) Conduit Rigid Nonmetallic Schedule 40 4-Inch $440$ a.) Conduit Rigid Nonmetallic Schedule 40 4-Inch $500.00$ LF @ \$ $151$ LB = \$ $4,507.80$ 440 500.00 LF @ \$ $151$ LB = \$ $4,507.80440^{2} @ $ 305.7240^{2} @ 40^{2} @ 430 = 60$	eviation from specifications below involving extr pon written orders, and will b	a costs will be exe	Street Alleria	day of	f	201
At the request of the Owner, to furnish and install 4-inch PVC conduits for Xcel Energy for the power under the pavements. Plan called for 2-inch PVC conduits a.) Conduit Rigid Nonmetallic Schedule 40 4-Inch $440$ a.) Conduit Rigid Nonmetallic Schedule 40 4-Inch $500:00$ LF @ \$ $151$ LF = \$ $4,507.80$ 440 500:00 LF @ \$ $151$ LF = \$ $4,507.80440^{2} @ $ 305.72440^{2} @ 40^{4} @ 430 = 60$						
	At the request of the Owner, to furnis pavements. Plan called for 2-inch PV a.) Conduit Rigid Nonmetallic Sche	/C conduits edule 40 4-Inch	440 500.00 LF @	\$ 251 1 lind	-14 0	
	At the request of the Owner, to furnis pavements. Plan called for 2-inch PV a) Conduit Rigid Nonmetallic Sche (1) el innucle 140' (60) Conduit Rigid Nonmetallic Sche	/C conduits edule 40 4-Inch C 010) 65	440 500.00 LF @ 2.0225 Conbu Mommetallie Sc 2.023	s Ist	140 uch	= \$ 4,507.80 <del>1100-72</del> 3305.72 * @ 4.30 = 60
Signature	At the request of the Owner, to furnis pavements. Plan called for 2-inch PV a.) Conduit Rigid Nonmetallic Sche	/C conduits edule 40 4-Inch C 010) 65	440 500.00 LF @ 2.0225 Conbu Mommetallie Sc 2.023	s Ist	140 uch	= \$ 4,507.80 <del>1100-72</del> 3305.72 * @ 4.30 = 60



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bhelee a b-belectricine.com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

Part No 5 This are

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #13 installing (2) 4" PVC conduits 300' for Xcel's main service feed

Labor\$	3,000.00
Material\$	1,098.00
Price per above work	
	3805,20

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha





1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bbelectab-belectricine.com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #13 installing (2) 4" PVC conduits 300' for Xcel's main service feed

 Service reed
 # 2200.00

 Labor (40 hours at \$75/hour).
 \$ 3,000.00 

  $300^{\circ} x2(\text{conduits})x$1.83(Pipe Cost)
 220'x 2

 Material
 #46'x*1.83/LF
 $ 1,098.00

 Price per above work
 $ 4,098.00

 Please call me with any questions at 715-832-1676
 $ 3005,20$ 

40

Sincerely, B & B Electric, Inc.

× 10% Prime

2200 Labor

× : 29.33 103 440 : x = 29.35 103 x #75/br =

Steve Blaha

40 hrs for 600° x hrs for 440

## NECA MANUAL OF LABOR UNITS 2013 - 2014

Section 11 - Outdoor Overhead and Underground Systems

	Description		Manager	Different		Company
	PVC Duct Bank Conduit Spacers	Rev	Normal	Difficult	Difficult E	xperience Un
0 0	1/2" - 2"	X	12.00	14.00	16.00	C
A A	2 1/2" - 6"	X	20.00	25.00	30.00	C
1 JELAI		1				
19			-	1		
	Sch 40 PVC Conduit Laid In Trenches -		1			
	10Ft & 20Ft Len. w/ Glued Couplings 3/4"		0.50			
1	1"		3.50	4.50	5.50	C
and the second	1 1/4"		3.75	4.75	5.75	C
and the	1 1/2"		4.00	5.30	6.35	C
	2*	-	4.50	5.60	6.75	C
E THE E	2 1/2"		4.75	5.90	7.10	
	3"		5.00	6.25	7.50	c
PL C IE	3 1/2"		5.25	6.55	7.85	C
14/2	4 <sup>n</sup>		5.50	6.85	8.25	C
	5"	1	5.75	7.15	8.60	C
e	6"		6.00	7.50	9.00	C
upe.	Note: Reduce Labor Units for 20Ft Lengths by 10%					
PT.	have a second and a second a second and a second as				l.	
pipe.	Sch 40 PVC Conduit Laid In Trenches - 90 Degree Elbows					
	Add 20% for Wide Sweep Elbows 1/2"	X	0.20	0.25	0.30	E
	3/4"	X	0.20	0.25	0.30	E
	5/4 1"	X	0.22	0.20	0.38	5
	1 1/4"	X	0.32	0.40	0.48	E
-	1 1/2"	x	0.40	0.48	0.60	E
	2"	X	0.50	0.63	0.75	E
	2 1/2"	X	0.60	0.75	0.90	E
	3"	X	0.70	0.84	1.05	E
	3 1/2"	X	0.85	1.06	1.28	E
	4"	X	1.00	1.25	1.50	E
	5"	х	1.25	1.56	1.88	E
	6"	X	1.50	1.88	2.25	E
	have a second	]	1			L
	Sch 40 PVC Conduit Laid In Trenches - Threaded Adapters		0.11	0.17	0.04	
	1/2"	X	0.14	0.17	0.21	E
	3/4"	X	0.16	0.20	0.24	E
	1"		0.18	0.22	0.27	E
	1 1/4"	X	0.20	and the second se	0.30	E
≥,		X	0.25	0.31	0.37	
and a	2" 2 1/2"	X	0.30	0.37	0.45	E
	3"	X	0.40	0.50	0.60	
	3 1/2"	X	0.65	0.81	0.97	E
	4"	X	0.80	1.00	1.20	E
		X	1.00	1.25	1.50	E
	6"	X	1.25	1.55	1.85	E
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11





CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13 CMJ NO: 13C
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌

ompensated for
change order. 15 has already ncreased quantity

Project Manager / Supervisor (If required)

Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:06:34 -05'00'	
	Section Chief (If required.)		Date
Approved			
	FI	HWA	Date



CHANGE ORDER

## Chippewa Concrete Services, Inc. 16133-72

3030 110th Street - Chippewa Falls, WI 54729

Phone # 715-723-5004 Fax # 715-723-5047

HANGE ORDER TO: WisDOT Northwest Region	PHONE:	608-386	5-302	3		DATE:	M	ay 15	, 2018	
TREET ADDRESS: 3550 Mormon Coulee Road	PROJECT NAM	SW	EF						161	
ITY, STATE, & ZIP CODE: La Crosse, WI 54601	PROJECT LOCA	Spa	rta				SP PROJ	IECT No.	1070-	00-72
RCHITECT: PERSON ORDE	RING CHANGES:				FROM:					
<b>Ve Propose</b> - hereby to furnish material and labor - comp	lete in accord	ance with sp	ecifica	ations	below	, for the sum				
ine hundred sixty eight and no/100			_			dollars	(\$		96	8.00
All material is guaranteed to be as specified. All work to vorkmanlike manner according to standard practices. deviation from specifications below involving extra costs upon written orders, and will b	Any alteration	on or Auth cuted Sig	orized nature	)		day of			_	201
Ve hereby submit the following changes: At the request of the Owner, to remove, fu I.) power	rnish and ir	istall new t	rans	forme	er due	e to Xcel E	nergy	/ cha	nging	location o
a.) Power Transformer		1.00	LS	@	\$	968.00	LS	=	\$	968.00
				880	X	10%				
Acceptance of changes - The above prices, specificand conditions are satisfactory and are hereby accepted.	fications	Signature								

"An Equal Opportunity Employer / Contractor"

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED SUPPLY 3131 MELBY ST EAU CLAIRE, WI 54703

T: 7158340443 F: 7158347404

APR 2 3 2018

SOLD TO:

SHIP TO:

**B & B ELECTRIC** 1303 WESTERN AVENUE EAU CLAIRE, WI 54703

**B & B ELECTRIC B&B SHOP** 1303 WESTERN AVE EAU CLAIRE, WI 54703

ACCOUNT #/NAME		JOB NAME			CUSTOMER ORDER NO.						
VL-0650	VL-06500 B & B ELECTRIC		STEVE BLAHA			45237 81921-			-47026		
	SALESPERSON					SHIP VIA			SHIP DATE		
	1200 VR		PREPAID	_			-		04/13/2018	_	
QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D	
1	HAMPS EQFBV000012-1				4	880.00	E		880.00	0.0	
								APR	2 5 2018		
	NDISE PASSES AT POINT OF SHIPMENT, CLAIMS FOR SHO CULD BE MADE TO CARRIER. TURNEO WITHOUT OUR CONSENT WILL NOT BE ACCEPTE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR TH- IEO F1.5% PER MONTH, BUY NOT TO EXCEED THE HIGHES TRACH TH THS STATE, WILL BE MADE ON ALL PAST DUE AN	D. A RESTOCKING RU ERROR ON OUR PART.	CODE: TO ADVISE YOU PROMPTLY CONCERNING THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS REC TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PUR	EIVED UNLES	SS INSTRUCTED	ERCHANDISE ALES TAX HIPPING CHA		5.50000		0.0	



Invoice

n	voice	Page 1 of 1
	INVOICE NO.	INVOICE DATE
	1942-407626	04/20/2018
	PLEASE SHOW INVO	DICE NO. AND REMIT TO:
		ox 310656 , IA 50331-0656

Pre Pre V ote Name cal Value ounts are in	790.00 USD	HPS Refe Charlie Reiter creiter@dselectr Travis Olson (763)544-5451 tolson@gjsales.c 2/5/2018 3/7/2018 ric - Made in USA	ricec.com com Status	Open
Pre Pre V ote Name cal Value ounts are in	epared by epared on /alid until B&B Electr 790.00 USD	creiter@dselectr Travis Olson (763)544-5451 tolson@gjsales.c 2/5/2018 3/7/2018 ric - Made in USA	com	
Pro V ote Name cal Value ounts are in	epared on /alid until B&B Electr 790.00 USD	Travis Olson (763)544-5451 tolson@gjsales.c 2/5/2018 3/7/2018 ric - Made in USA	com	
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ote Name al Value ounts are in	B&B Electr 790.00 USD	ric - Made in USA		
cal Value	790.00 USD	valid for only the featu		
ounts are in limited specifica	USD	valid for only the featu		
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	erms and Condi			
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, with at most ty	wo (2) releases.	. Only complete order l	line items will b	e shipped unless
for propoid for				/ will be shipped "P
i	turing capacity icable HPS Cust , with at most t ers only. toms, etc.) will s for prepaid fre	turing capacity at the time of o icable HPS Customer Freight Pc , with at most two (2) releases ers only. toms, etc.) will be subject to ac 5 for prepaid freight with prior 5	turing capacity at the time of order placement. Custo icable HPS Customer Freight Policy or HPS Standard F , with at most two (2) releases. Only complete order ers only. toms, etc.) will be subject to additional charges (typic s for prepaid freight with prior Seller's approval only.	der release quantity(s) are equal to or greater than the quantity(s) of turing capacity at the time of order placement. Customer approval of icable HPS Customer Freight Policy or HPS Standard Freight Policy. P , with at most two (2) releases. Only complete order line items will b ers only. toms, etc.) will be subject to additional charges (typically for shipme s for prepaid freight with prior Seller's approval only. Otherwise, they the order in addition to any other shipping and order charges.

A 12 12	
Application version	8.1.0.46

Printed on 2/6/2018

5	Quotation	Hammond Power Solutions	s, Inc.	1100 Lake Stree Baraboo, WI 53913 United States (608) 356-3921
1	Quote ID	EQFBV000012-1	HPS Reference	
bel Qt	y UOM	Part Number / Description	Unit	Extended
1.000	00 EA	Transformer	790.00	790.00
		Special: 1ph 15kVA 240x480V-120/240V 60Hz AL		
		Duty: General Duty K-Factor: General Purpose Phase: 1 Rating: 15kVA Primary Voltage: 240x480 Primary Voltage: 240x480 Primary Connection: Parallel x Series (Vx2V) Primary BIL: 10kV Primary FCBN (Std): 2x2.5% Secondary Voltage: 120/240 Secondary Voltage: 120/240 Secondary Connection: Parallel/Series-N (V/2V) Secondary BIL: 10kV Material: Aluminum Frequency: 60Hz Ambient Temp Rating: 40°C Temperature Rise: 150°C Insulation Class: 220°C Efficiency Regulation*: DOE 2016 / NRCAN 2019 (also Sound Level: 45dBA (ST-20) Impedance (Std): 3% - 6.1% Approval: CSA, UL Seismic Zone: Zone 4 Nameplate: HPS Standard Primary Termination (Std): Mechanical Lugs Secondary Termination (Std): Mechanical Lugs Enclosure Type: Type 3R / IP24 Enclosure Finish: ANSI 61 Grey, UL50 Enclosure PN (Std): DH1-1-N3R		
		Tenies Land Times 15 25 Westing Davis (New Debug	- his N	
	Del Qt	pel Qty UOM	Quote ID       EQFBV000012-1         Del       Qty       UOM       Part Number / Description         1.000       EA       Transformer         Special:       1ph 15kVA 240x480V-120/240V 60Hz AL         Product Line:       Sentinel General Purpose         Duty:       General Duty         K-Factor:       General Purpose         Phase:       1         Rating:       15kVA         Primary Voltage:       240x480         Primary Voltage:       240x480         Primary FCAN (Std):       4x2.5%         Secondary Voltage:       120/240         Secondary Connection:       Prailel/Series-N (V/2V)         Secondary Connection:       Primary	Product ID       EQFBV000012-1       HPS Reference         bel       Qty       UOM       Part Number / Description       Unit         1.0000       EA       Transformer       790.00         Special:       1ph 15kVA 240x480V-120/240V 60Hz AL       Product Line:       Secondary Ceneral Dury         K-Factor:       General Purpose       Duty:       K-Factor: General Purpose         Primary Vollage:       240x480       Primary Connection: Parallel x Series (Vx2V)         Primary ToConnection:       Parallel x Series (Vx2V)         Primary FCAN (Std):       422.5%         Primary FCAN (Std):       422.5%         Primary FCAN (Std):       422.5%         Secondary Voltage:       200°C         Secondary Connection:       Parallel/Series-N (V/2V)         Secondary General Dury       Materiai: Aluminum         Frequency:       60H2         Ambient Temp Rating:       40°C         Temperature Rise:       150°C         Insulation Class:       220°C         Efficiency Regulation*:       DoE 2016 / NRCAN 2019 (also meets ON Reg.404/12)         Somidary Conscions       DoE 2016 / NRCAN 2019 (also meets ON Reg.404/12)         Somidary Conscions       150°C         Insulation Class:       150°C

Typical Lead Time: 15-25 Working Days - (Non-Returnable) Freight: Prepaid and Add

Application version 8.1.0.46

Printed on 2/6/2018



## Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13 CMJ NO: 13D			
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246			
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe			
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	arta Safety & Weight Facility #54)			
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:			
PRIOR APPROVAL REQUIRED:  Yes  No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌			

1.	Description & need for change: Addition of Item SPV.0105 Special Storage Cabinet. The original storage cabinet for the portable scales located on STH 16 in Sparta were not conducive to the size of the portable scales. A new storage cabinet will be purchased to adequately store the portable scales. The other storage cabinet purchased as part of CCO #15, will be moved to the Sparta SWEF #54 location, to be used as additional storage at that site.
2.	Consequences if this Contract Modification is not approved: Contractor will not be compensated for cost of the additional transformer needed on the project.
3.	Alternatives considered: None
4.	Estimated cost: \$2138.73
5.	Justification of price: An invoice is attached with labor and material costs associated with the change order. Prime contractor markup is also figured into the change order price.
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA
	(Date)

Prepared By _	Ralph J. Liegel Project Leader / Project Manager	Jan. 29, 2019 Date
Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:33:34 -05'00'	
	Project Manager / Supervisor (If required)	Date

Approved		HWA	Date
	Section Ch	ief (If required.)	Date
Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:09:50 -05'00'	

# That cabinit in CCO# 7. That cabinit is now at sparta SWEF #54. CHANGE ORDER Chippewa Concrete Services, Inc. 16133-73

3030 110th Street - Chippewa Falls, WI 54729

Phone # 715-723-5004 Fax # 715-723-5047

130

CHANGE ORDER T	WisDOT Northwest Region	PHONE:	608-386-3023	3		DATE	Jan	uary	15, 20	19
STREET ADDRESS	3550 Mormon Coulee Road	PROJECT NAME:	SWEF				PROJECT	T No.:	16	133
NRCHITECT:	La Crosse, WI 54601	PROJECT LOCATI	Sparta		FROM:		SP PROJ	ECT No.	1070	-00-72
two thousan All material i workmanlike deviation fro	e - hereby to furnish material and labor d one hundred thirty eight and 73/100 is guaranteed to be as specified. Al e manner according to standard pr om specifications below involving ex orders, and will b	I work to be completed a ractices. Any alteration	in a or Authorized			<i>i</i> , for the sum dollars	of: (\$		2,13	38.73 )
			Dated the			day of	_			2018
	submit the following changes: ne request of the Owner, to rem	nove, furnish and ins	tall new storag	je ca	bine	t at the STI	H 16 s	site c	lue to	scale size.
a.)	Storage Cabinet		1.00 LS	@	\$	1,888.73	LS	=	\$	1,888.73
b.)	Installation		1.00 LS	@	\$	250.00	LS	=	\$	250.00
			¥ 1717.03	x	10°0	10 + <sup>\$\$</sup> 2	50	>		
	ice of changes - The above price		Classic							
			Signature							
Dated the	eday of	2018	Signature				-			

"An Equal Opportunity Employer / Contractor"



909 Asbury Drive Buffalo Grove IL 60089 www.zoro.com Tax ID # 27-3596010

#### **For Questions Please Contact**

http://www.zoro.com/pages/zoro\_info/contactus/ (855) 289-9676

Bill To Barry Bohman 3030 110th St 715-726-3005 Chippewa Falls WI 54729-6631 United States Ship To

Barry Bohman 3030 110th St 715-726-3005 Chippewa Falls WI 54729-6631 United States

#### Cash/CC Sales Receipt

Date Sales Receipt # Customer # SO # Purchase Order # Shipping Method Tracking # Payment Method

11/15/2018 6203112 CUST7791861 Sales Order #SO11201597

Standard Ground TAXAIRFREIGHTNULL PayPal

Z Number	ltem	Quantity	Units	Description	Rate	Amount
G7603486	Rain Drain™ Jbsit Strag Cabint,60-1/8i n.Wx24-1/4in. D	1	EA	Jobsite Cabinets, Jobsite Storage Cabinet, Nominal Outside Width 60 In., Nominal Outside Depth 24 In., Nominal Outside Height 61 In., Storage Capacity 47.5 cu. ft., Jobsite Box Color Family Brown, Locking System (1) Padlock Enclosure, (1) Hand or Foot Operated Latch Release, Padlock Shackle Max. Dia. 1 In., Number of Shelves 9, Number of Drawers 0, Handle Type (2) Folding Recessed, Width 60-1/8 In., Depth 24-1/4 In., Height 60-3/4 In., Brown, Number of Doors 2, Material Steel, Gauge 16	1,627.51	1,627.5

Subtotal 1,627.51 Shipping Cost (Standard Ground) 0.00 Total Tax 89.52 Total Paid \$1,717.03



## Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13 CMJ NO: 13E				
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246				
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe				
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	parta Safety & Weight Facility #54)				
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:				
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌				

1.	Description & need for change: Addition of Item: SPV.0060 Special Credit Waste Containers, Phone, and Mat. Credit given for the elimination of (4) four waste containers, lobby phone, and anti-fatigue mat from the project that were part of the SWEF Building General Construction Item.
2.	Consequences if this Contract Modification is not approved: Project will not be given a credit for items that were not supplied on project as per plan.
3.	Alternatives considered: None.
4.	Estimated cost: Credit \$-4619.00
5.	Justification of price: Breakdown of costs is as follows: Cigarette Snuffer, Lobby telephone and anti- fatigue mats = \$2,255.00 Deduct Cigarette Snuffer \$2255.00 - \$264.00 = \$ \$1991.00 4 Waste Containers @ \$657.00/EA = \$2628.00 Total : \$1991.00 + \$2628.00 = \$4619.00
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
	Additional Number of days. New completion date: 10 be determined
7.	Additional Number of days:       New completion date:       To be determined:         Is this contract subject to Federal Oversight?       Yes       No         If attached prior approval, enter date received from FHWA       (Date)

Prepared By _		n J. Liegel r / Project Manager	Jan 2, 2018 Date
Approved	Craig Fisher	Digitally signed by Craig Fisher Date: 2019.04.04 07:34:26 -05'00'	
	Project Manager / S	upervisor (If required)	Date

Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:11:00 -05'00'	
	Section Chief	(If required.)	Date
Approved			
	FHV	VA	Date

		13 É	С	HANGE ORDER
Chippewa C 3030 110th St Phone # 715-	treet - C	hippewa Falls, WI	ices, In 54729	and the second
HANGE ORDER TO: WisDOT Northwest Region	PHONE:	608-386-3023	DATE:	December 12, 2017
TREET ADDRESS: 3550 Mormon Coulee Road	PROJECT NAME		Constanting of the second	PROJECT No.: 16133
TY, STATE, & ZIP CODE: La Crosse, WI 54601	PROJECT LOCA	Sparta		SP PROJECT No. 1070-00-71
RCHITECT: PERSON ORDERING	CHANGES:	and the second	FROM	
Ne Propose - hereby to furnish material and labor - complete negitive two thousand two hundred fifty five and no/100 All material is guaranteed to be as specified. All work to be workmanlike manner according to standard practices. An deviation from specifications below involving extra costs w poon written orders, and will b	completed	in a n or Authorized	dollars	n of: (\$(2,255.00))
pon whiten orders, and win b		Dated the	day of	2013
At the request of the Owner, to deduct cigare <i>But Water Containing</i> a.) Removal of Non-Used Items b) of 4 waster containing a) A Eliminister Cig. Shruffer.	225	1.00 LS @ 4 x 657 °°	4619 \$ (2,255.00 = 2628 (991	) LS = \$ (2,255.00
Acceptance of changes - The above prices, specificat	tions			
and conditions are satisfactory and are hereby accepted.		Signature		AND PLAN ASTRA

"An Equal Opportunity Employer / Contractor"

**CHANGE ORDER** 

## Chippewa Concrete Services, Inc. 16133-59

3030 110th Street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047

PHONE:	DATE:			
608-386-3023		December 12	2, 2017	_
SWEF			16133	
Sparta			070-00-71	
ERING CHANGES:	ROM:			
plete in accordance with specifications b	elow for the sur	n of		
				`
	dollars	(⊅ (2	2,255.00)	)
be completed in a Any alteration or Authorized ts will be executed Signature				
Dated the	day of			2013
phone = 2,255)				1.00
ifications Signature				
	608-386-3023         PROJECT NAME:         SWEF         PROJECT LOCATION:         Sparta         ERING CHANGES:         FI         Object in a coordance with specifications b         Object in a coordance with specifications b         Object in a coordance with specifications b         Dated the colspan="2">Dated the completed in a coordance         Authorized Signature         Dated the         1.00 LS @         phone = 2,255 @         Total.	608-386-3023         PROJECT NAME:       SWEF         PROJECT LOCATION:       Sparta         PROJECT LOCATION:       Molect He         Dated the completed in a Any alteration or Authorized       Signature         Dated the day of       Dated the day of         Interview Smutffer, lobby phone and ati-fitigue mates       Signature         1.00 LS @ \$ (2,255.00       Signature         1.00 LS @ \$ (2,255.00       Signature         1.00 s (225500 - 264 00)       Signature         1.00 s (225500 - 264 00)	608-386-3023       December 12         PROJECT NAME:       SWEF         PROJECT NO.       Sparta         PROJECT NO.       Sparta         Sparta       PROJECT NO.         Sparta       Odlars         Object in a accordance with specifications below, for the sum of.	608-386-3023       December 12, 2017         PROJECT NAME:       SWEF         PROJECT NAME:       16133         PROJECT NAME:       Sparta         Sparta       Prover Name:         PROJECT NAME:       Sparta         PROJECT NAME:       Sparta         PROJECT NAME:       Sparta         Prover Name:       Sparta         Prover Name:       Galary         Prover Name:       Galary         Dated the       day of         Dated the       day of         100 LS       \$ (2,255.00) LS = \$ (2,255         phone = 2,25500       264 00)         Prover       7044         Prover       7044

"An Equal Opportunity Employer / Contractor"



#### Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729 DATE: November 29, 2017

RE: Proposal Request (PR ) #42 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

**DESCRIPTION** Deduct cigarette snuffer, lobby telephone & anti-fitigue mats. **OF CHANGE:** 

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	(\$2,255.00)
TOTAL CHANGE TO PROJECT	(\$2,255.00)

TIME:

The Contract Time will be unchanged by zero days for this change.

#### INSTRUCTIONS

RECEIVED:

#### NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Signature

Date

Enclosures cc: Breakdown for Proposal Request (PR ) #42 Sparta SWEF 54 Sparta, WI by Market & Johnson Dated: 11/29/2017

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
Deduct for materials.	1.00	LS	(\$2,255.00)	(\$2,255.00)		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & I	Equipment		(rounded)	(\$2,255.00)	\$0.00	\$0.00
		1296 200 20030	CH PERGE DECOMPOSING		COLUMNAL ANA ADDREED	e en l'estaneme destrol (289)
Subtotal for Subcontracted Work			(rounded)	\$0.00	\$0.00	\$0.00
TOTAL FOR CHANGES TO SCOPE	OF WORK			(\$2,255.00)	\$0.00	\$0.00
Total Change to M&J's Contract				(\$2,255.00)		
TOTAL CHANGE TO PROJE	ст					(\$2,255.00)



#### Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729 DATE: July 26, 2017

RE: Proposal Request (PR ) #32 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

DESCRIPTION Supply Site Furnishings; Waste Containers & Cigarette Snuffer. OF CHANGE: (4) 657 + tay 264 + tay

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$3,464.00
TOTAL CHANGE TO PROJECT	\$3,464.00

TIME: The Contract Time will be unchanged by zero days for this change.

#### INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc: If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Signature Date

my alimate Yes Eliminated

Breakdown for Proposal Request (PR ) #32 Sparta SWEF 54 Sparta, WI

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Provide and the second	-1 - 1-1	A State	A State of the sta	M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material	& Equipment		(rounded)	\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTIC	N OF WORK	<	a. Sector and	General States of	and the state
Wausau Tile	32300 - Site I	Furnishings.		\$3,299.46		
Subtotal for Subcontracted Work			(rounded)	\$3,299.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material an	nd Equipment		5.00%	\$0.00		
Mark-up for Subcontracted Work			5.00%	\$165.00	•	
TOTAL FOR CHANGES TO SCOR	PE OF WORK			\$3,464.00	\$0.00	\$0.00
Total Change to M&J's Contract				\$3,464.00		
TOTAL CHANGE TO PROJ	ECT		- BHE - TON			\$3,464.00
And a second				2 - 60 -	2	

329900

3299 %

PR #32 Site Furnishings

TECTURADESIGNS.COM



### WAUSAU 🏵 MADE.

WAUSAUMADE.COM

THE WAUSAU TILE INC. BRANDS

Attn: Cathy McClintock	Project Name: 2643 Sparta SWEF
Market & Johnson 1652 Lakeshore Dr.	Project Location: Sparta, WI 54656
P.O. Box 2769 La Crosse, WI 54602-2769	Quote Date: 07-20-17
Phone: (608) 784-5000	Check the box if project is TAX EXEMPT
Fax: (608) 782-7873 Direct: (608) 881-6201	Fax your tax exempt certificate with the quote
Email: cmcclintock@market-johnson.com	

IN COMPLIANCE WITH YOUR REQUEST FOR A PRICE QUOTATION ON SITE FURNISHINGS SUPPLIED BY WAUSAU TILE, WE SUBMIT THE FOLLOWING. IF THE PRODUCT QUANTITY OR PRODUCT DETAILS ARE DIFFERENT THAN THE SPECIFICATIONS LISTED BELOW, PLEASE ADVISE FOR A NEW PROPOSAL.

2	QTY	MODEL: COLOR	DESCRIPTION	U	NIT PRICE	EX	TENSION
	4	TF1029: tbd* (Exposed)	24" x 26" x 52", Waste Container, 870 lbs.	\$	657.00	\$	2,628.00
	1	TF2052: tbd* (Exposed)	14" sq. x 34", Cigarette Snuffer, 290 lbs.	\$	264.00	\$	264.00

\*pricing based on standard color/finish offerings.







Optional "trash" sign shown

Quotation in effect until: 08-20-17	Sub:	\$ 2,892.00
Shipping & Handling (S & H) to: Sparta, WI 54656	S & H:	\$ 235.45
All applicable taxes will be added to the total if proof of tax exemption is not provided	Tax:	\$ 172.01
Lead Time: Approximately 5 weeks after payment and approvals	Total:	\$ 3,299.46

Please note Wausau Tile requires payment prior to production. Please choose your method of payment.

am on account [] Please contact me to set up an account [] I will send a check [] Please contact me for Credit card payment []

[] Select this box if the delivery location and contact person is the same as the information listed above. If the delivery location and/or contact information is different than above the following must be completed:

Facility or business n	ame	
Physical Address		
City/State/ZIP Code		
Contact Name		

PO BOX 1520 | WAUSAU, WI 54402-1520 715.359.3121 | 800.388.8728 SITE FURNISHINGS FAX: 715.355.4627 | PAVING & TERRAZZO FAX: 715.359.7456



## Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13 CMJ NO: 13F
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌

	Description & need for change: Addition of Item: SPV.0060 Special Deletion of Audio Visual. The audio visual projector screen and projector mount were eliminated from the project. Credit given as to the cost of the items. Eliminated items were replaced by Smart Board that was supplied by WDOT.
2.	Consequences if this Contract Modification is not approved: Project will not be given a credit for items that were not supplied on project as per plan.
3.	Alternatives considered: None.
4.	Estimated cost: Credit \$-2558.00
4. 5.	Estimated cost: Credit \$-2558.00 Justification of price: Price is a credit for eliminated items. Price received from general building contractor. Items were part of the SWEF Building General Construction Item.
	Justification of price: Price is a credit for eliminated items. Price received from general building contractor. Items were part of the SWEF Building General Construction Item.
5.	Justification of price: Price is a credit for eliminated items. Price received from general building contractor. Items were part of the SWEF Building General Construction Item.

Prepared By _	Ralph J. Liegel	Jan 2, 2018
	Project Leader / Project Manager	Date
Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:35:16-05'00'	
	Project Manager / Supervisor (If required)	Date

Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:13:14 -05'00'	
	Section Chief (If required.)	Date
Approved	FHWA	Date

# 13<sup>F</sup> CHANGE ORDER Chippewa Concrete Services, Inc. 16133-7a

3030 110th Street - Chippewa Falls, WI 54729

Phone # 715-723-5004 Fax # 715-723-5047

3550 Mormon Coulee Road       SWEF       16133         CITY, STATE, & ZIP CODE       La Crosse, WI 54601       PROJECT LOCATION.       PPROJECT NO.       PPROJECT NO.         ARCHTECT:       PERSON ORDERING CHANGES:       PROM       PROM         We Propose - hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:       negitive two thousand five hundred fifty eight and no/100       dollars       (\$ (2,558.00)         All material is guaranteed to be as specified. All work to be completed in a workmanike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed upon written orders, and will b       Authorized       Signature       201         We hereby submit the following changes:       At the request of the Owner, to eliminate the audio visual projector screen and projector mount       1.)	CHANGE ORDER TO: WisD	OT Northwest Region	PHONE		608-386	5-3023	3		DATE	Decer	nber 1	16, 2017	7
Comparison of the second	STREET ADDRESS:		PROJEC	PROJECT NAME:				December 16, 2017 PROJECT №: 16133					
Advertet:         peace decembers         new           We Propose - hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:         dollars         (\$ (2,558.00)           All material is guaranteed to be as specified. All work to be completed in a workmanike manner according to standard practices. Any alteration or a workmanike manner according to standard practices. Any alteration or a workmanike manner according to standard practices. Any alteration or a specifications below involving extra costs will be executed signature         Authorized Signature           upon written orders, and will b         Dated the	CITY, STATE, & ZIP CODE:		PROJEC	TLOC	ATION:		12 13		1111	SP PROJ	ECT No.		
All material is guaranteed to be as specified. All work to be completed in avorkmanike anomary according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed upon written orders, and will b       Authorized Signature         We hereby submit the following changes:       Authorized to be a specified. All work to be impleted in a costs will be executed upon written orders, and will b       Authorized Signature          Dated the	ARCHITECT:		PERSON ORDERING CHANG	ES;				FROM:	a Max			1.60%	a start and
All material is guaranteed to be as specified. All work to be completed in a workmanike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed signature							cations			1			
a workmanike manner according to standard practices. Any alteration or Signature       Authorized         upon written orders, and will b       Signature         Dated the       day of      201         We hereby submit the following changes:       At the request of the Owner, to eliminate the audio visual projector screen and projector mount       1.)         a.)       Eliminate the Audio Visual       1       LS       @ \$ (2,558.00)       LS       = \$ (2,558.01)         Acceptance of changes - The above prices, specifications and conditions are satisfactory and are hereby accepted.       Signature	negitive two thousand	d five hundred fifty eight an	d no/100			-		•	dollars	(\$		(2,558	3.00) )
We hereby submit the following changes:         At the request of the Owner, to eliminate the audio visual projector screen and projector mount         1.)         a.)       Eliminate the Audio Visual         1       LS       @ \$ (2,558.00)         LS       @ \$ (2,558.00)       LS         Acceptance of changes - The above prices, specifications and conditions are satisfactory and are hereby accepted.       Signature	a workmanlike manned deviation from specifi	er according to standard p fications below involving ex	ractices. Any altera	ation	or Autho								
At the request of the Owner, to eliminate the audio visual projector screen and projector mount          a.)       Eliminate the Audio Visual       1       LS       @ \$ (2,558.00)       LS       = \$ (2,558.00)         Acceptance of changes - The above prices, specifications and conditions are satisfactory and are hereby accepted.       Signature					Date	ed the	121		_ day of				2013
1.)       a.) Eliminate the Audio Visual       1 LS @ \$ (2,558.00) LS = \$ (2,558.00)         Acceptance of changes - The above prices, specifications and conditions are satisfactory and are hereby accepted.       Signature	We hereby submit the	e following changes:			No.			1	1		alessed Sand		
Acceptance of changes - The above prices, specifications and conditions are satisfactory and are hereby accepted.	At the reque	est of the Owner, to eli	minate the audio	o vis	sual proje	ector s	scree	n and	l projecto	or mour	nt		
and conditions are satisfactory and are hereby accepted. Signature	a.) Elimina	te the Audio Visual			1	LS	@	\$	(2,558.0	10) LS	=	\$	(2,558.00
and conditions are satisfactory and are hereby accepted. Signature													
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Dated the day of 2009 Signature					Signature							-	
	Dated the	day of	20	009	Signature								
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"An Equal Opportunity Employer / Contractor"




CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13		
	CMJ NO: 13G		
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246		
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe		
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	Sparta Safety & Weight Facility #54)		
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:		
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌		

1.	Description & need for change: Addition of Item: SPV.0060 Special Moveable Planks 10-Feet. Per request of WI State Patrol, additional lengths of moveable planks will be added to the 4-Foot Moveable Planks that are already part of the plan, listed as 7/A204 and found on page 121. These (2) 10- Foot Moveable Planks will be used as a safety enhancement, as it will protect the state patrol inspectors from falling into the tunnel at the front of the semi cab areas.
2.	Consequences if this Contract Modification is not approved: Two 10-Foot Moveable Planks will not be placed on project, but the project will still have the (2) 4-Foot Moveable Planks that are already part of the building construction as per plan.
3.	Alternatives considered: None.
4.	Estimated cost: \$1364.00 Cost is for extending the (2) 4-foot Moveable Planks to (2) 10- Foot Moveable Planks.
5.	Justification of price: Price breakdown submitted by contractor and is attached. Cost is for an additional 6-foot length added to each plank for a total of 12 additional feet. This equates to a cost of \$113.67/LF. Justification Record 13V lists cost of (2) 4-foot @ \$1100.00, which equates to \$137.50/LF. The cost is comparable with the larger quantity being somewhat cheaper. Cost also includes prime contractor markup.
6.	Does this change affect the contract time?       Image: Yes       Image: No         Explanation for consideration of time:       Additional Number of days:       New completion date:       To be determined:
7.	Is this contract subject to Federal Oversight?  Yes No If attached prior approval, enter date received from FHWA
	(Date)

Prepared By _	Ralph J. Liegel Project Leader / Project Manager	Nov. 30, 2017_ Date
Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:35:55 -05'00'	
	Project Manager / Supervisor (If required)	Date
Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:15:41 -05'00'	
	Section Chief (If required.)	Date
Approved		
	FHWA	Date

# Change order Chippewa Concrete Services, Inc. 16133-11

3030 110th Street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047

Acceptance of changes - The above prices specifications     and conditions are satisfactory and are hereby accepted     Acceptance of changes - The above prices specifications     and conditions are satisfactory and are hereby accepted	
La Crosse, WI 54601       Sparta, WI         We Propose - hereby to furnish material and labor - complete in accordance with specifications below, for the sum of negitive one thousand one hundred and no/f00       dollars       (\$ 1.432         All material is guaranteed to be as specified. All work to be completed in a vockmanike manner according to standard practices. Any atteration or Authorized deviation from specifications below involving extra costs will be executed signature	13
We Propose - hereby to furnish material and labor - complete in accordance with specifications below, for the sum of	
egitive one thousand one hundred and no/100	
egitive one thousand one hundred and no/100	
I material is guaranteed to be as specified. All work to be completed in workmanike manner according to standard practices. Any alteration or source and will b	20
<pre>workmanike manner according to standard practices. Any alteration or Authorized Signature</pre>	
Dated the day of de hereby submit the following changes: At the request of the Owner, to furnish and install additional length to the moveable planks over the inspect tunnel a.) Moveable Plank 10-0 1 EA @ \$ 1 A32220 EA = \$ Acceptance of changes - The above prices, specifications	
At the request of the Owner, to furnish and install additional length to the moveable planks over the inspect tunnel a.) Moveable Plank 10-0 1 EA @ \$ 143220 EA = \$	201
At the request of the Owner, to furnish and install additional length to the moveable planks over the inspect tunnel a.) Moveable Plank 10-0 1 EA @ \$ 143220 EA = \$	
sceptance of changes - The above prices, specifications	tion
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cceptance of changes - The above prices, specifications	
Dated the 2009 Signature	

'An Equal Opportunity Employer / Contractor'



INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc:

formal change order be	roceed with this work prior to a ing processed, please check the return. If accepted, this will be ange order.
Accepted	Not Accepted
ST ST	4-17-17

R Accepted	Not Accepted
2D	- 4-12-17
Signature	Date

Breakdown for Proposal Request (PR ) #13 Sparta SWEF 54 Sparta, WI

Subtotal for Subcontracted Work

Mark-up for Subcontracted Work

Total Change to M&J's Contract

TOTAL CHANGE TO PROJECT

Mark-up for M&J Labor, Material and Equipment

TOTAL FOR CHANGES TO SCOPE OF WORK

MARKET & JOHNSON	QTY	U/M UNIT	M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
In their a connoon			\$0.00		81015 5501 - 40
			\$0.00		
			\$0.00		
a lana-lana			\$0.00		
			\$0.00		
			\$0.00		
Subtotal for M&J's Labor, Materia	al & Equipment	(rounded	3) \$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTIO	N OF WORK	a ser and		的法律的问题
Nick's Welding	Steel Supply		\$1,240.00		

(rounded)

5.00%

5.00% \$62.00 -\$1,302.00 1240 \$0.00 \$0.00 \$1,302.00 1240 \$1,302.00

\$0.00

\$1,240.00

\$0.00

1240 00

\$0.00











CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13		
	CMJ NO: 13H		
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246		
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe		
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)		
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:		
PRIOR APPROVAL REQUIRED: Yes No	(If yes, attach justification)		
Attach Contract Modification	Other Supporting Documentation Attached		

1.	Description & need for change: Addition of Item: SPV.0105 Special Additional 120 Receptacle for Microwave. Plans show location for microwave in Room 114, although there is no mention in electrical plan of outlet to power a microwave. Outlet will need to be added,
2.	Consequences if this Contract Modification is not approved: Contractor will not be paid for placement of electrical outlet in wall.
3.	Alternatives considered: Move the location of microwave to a counter or use extension cord to power the microwave. Both alternatives are not very practical as microwave has a location already set in the plan.
4.	Estimated cost: \$509.82
5.	Justification of price: Price breakdown submitted by contractor and is attached. Cost is higher as outlet was not realized as being needed until after contractor had placed and grouted the block walls. Therefore, work involved more labor to drill down through wall.
6.	Does this change affect the contract time?IYesNoExplanation for consideration of time:Additional Number of days:New completion date:To be determined:
7.	Is this contract subject to Federal Oversight? If attached prior approval, enter date received from FHWA
	(Date)

Prepared By \_

Approved		ed by Craig Fisher 1.04 07:36:41 -05'00'	
	Project Manager / Supervisor (If required)		Date
Approved		gned by James D Rohe .04.04 10:18:08 -05'00'	
	Section Chief (If requ	ired.)	Date
Approved			
	FHWA		Date

HANGE ORDER TO WisDOT Northwest Region	PHONE	08-386-3023	DATE:	Octob	per 7, 2017	
TREET ADDRESS 3550 Mormon Coulee Road	PROJECT NAME:	SWEF	- Andre -	PROJECT No.	16133	113
ITY, STATE, & ZIP CODE La Crosse, WI 54601 PCHITECT: PERSON	PROJECT LOCATION	Sparta	ROM	SP PROJECT	1070-00-71	
Ne Propose - hereby to furnish material and labor - c	complete in accordance	with specifications be	low, for the sum		535.70	
Il material is guaranteed to be as specified. All we workmanlike manner according to standard pract leviation from specifications below involving extra upon written orders, and will b	ices. Any alteration o	or Authorized d Signature	day of			201
At the request of the Owner, to furnish		M.00~15~@	\$ 535.70	LS		
At the request of the Owner, to furnish		M.00~15~@	\$ 535.70	LS	=_\$538	
At the request of the Owner, to furnish		M.00~15~@	\$ 535.70	LS	=_\$538	
1.)		M.00~15~@	\$ 535.70	LS	=_\$538	
At the request of the Owner, to furnish	specifications	M.00~15~@	\$_535.70 7 + /o%	LS .	=_\$538	



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 bbelee a b-belectricine.com www.bandbelectric.com Equal opportunity employer Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #8 add 120volt receptacle for microwave in multipurpose room 114

Labor 6 hrs	6 450.00
Material	37.00- 13.47
Price per above work	\$ 487.00
Please call me with any questions at 715 822 1676	463.47

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bbelec@b-belectricine.com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

September 29, 2017

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Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #8 add 120volt receptacle for microwave in multipurpose room 114

15:00	\$24.71	C	33.71	
15	\$19.24	C	50 03	
1.50	\$11 73	C	90 18	
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1 10	\$100.18	C	\$1.00	
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1 00	544 70	C	50 45	
		-	\$6 26	
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1 00	535 31	C	50 35	
		_	\$1.97	
47.25	\$110 23	V	\$5.24	
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Totals:





CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13		
	CMJ NO: 13I		
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246		
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe		
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)		
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:		
PRIOR APPROVAL REQUIRED: Yes No	(If yes, attach justification)		
Attach Contract Modification	Other Supporting Documentation Attached		

1.	Description & need for change: Addition of Item: SPV.0105 Special Additional Conduit for DF-1, & 2. Additional low voltage conduit and wiring needed as they were not included on the plan.			
2.	Consequences if this Contract Modification is not approved: Contractor will not be paid for conduit and wiring needed and placed on project.			
3.	Alternatives considered: None. Conduit and wiring was required for DF-1 and DF-2 although it was not shown on plan.			
4.	Estimated cost: \$732.60			
5.	Justification of price: Price breakdown submitted by contractor and is attached. Price includes prime contractor markup.			
6.	Does this change affect the contract time?IYesNoExplanation for consideration of time: Additional Number of days:New completion date:To be determined:			
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA No			

Prepared By _	Ralph J. Liegel Project Leader / Project Manager	Nov. 30, 2017_ Date
Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:37:25 - 05'0	
	Project Manager / Supervisor (If require	ed) Date
ContractModificationJust	tification.docx	Revised 2/27/14

Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:20:04 -05'00'	
	Section Chief	(If required.)	Date
Approved			
	FHWA	A	Date

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•		3I	Cł	AN	GE ORDER
		ete Servic ippewa Falls, WI 54 Fax # 715-723-5	ces, in	-	NAME AND POST OFFICE ADDRESS OF TAXABLE PARTY.
CHANGE ORDER TO: WisDOT Northwest Region STREET ADDRESS: 3550 Mormon Coulee Road CITY, STATE, & ZIP CODE	PHONE: PROJECT NAME: PROJECT LOCATIO		DATE.	Ocl PROJECT SP PROJE	16133 CT No.
La Crosse, WI 54601 ARCHITECT:  We Propose - hereby to furnish material and labor - comp seven hundred thirty two and 60/100  All material is guaranteed to be as specified. All work to workmanlike manner according to standard practices. deviation from specifications below involving extra cost	o be completed Any alteration	in a n or Authorized		of: (\$	<u>    1070-00-71</u> 732.60    )
We hereby submit the following changes:	IS WIN DE EXEC		day of		2013
1.) At the request of the Owner, to furnish and Voltage a.) Additional Low Votage Piping DF-1 8	\$2	1.00 LS @	ing for DF-1 & \$ 732.60		= \$ 732.60
6	66° ×	10°10			
Acceptance of changes - The above prices, specif and conditions are satisfactory and are hereby accepted.	fications	Signature			

"An Equal Opportunity Employer / Contractor"



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bbelec@b-belectricine.com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #6 additional low voltage piping for DF-1 &2

B&B Electric would like to request a change order for additional piping of the DF-1 and DF-2

A me A me

Labor\$	600.00 -
Material\$	66.00
Price per above work\$	666.00 🗸

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 bbelec.ab-belectricinc.com www.bandbelectric.com Equal opportunity employer Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #6 additional low voltage piping for DF-1 &2

B&B Electric would like to request a change order for additional piping of the DF-1 and DF-2

Labor (8	hours at \$75/hour)			••••••		\$	600.00
1,463	34 EANT	120.00	\$42.68	С	\$51.22		
1,628	34 EMTCONN SIS	4 00	\$3176	С	\$1.27		
1,700	3/4 EMTCOUP 5/5	12:00	\$18.06	С	52 17		
Totals fo	r CCode			<u></u>	\$54 65	/	
	Cost after (tax and r above work						<u>66.00</u> 666.00

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha





CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13		
	CMJ NO: 13J		
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246		
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe		
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)		
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:		
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌		

	Description & need for change: Addition of Item: SPV.0105 Special Additional Conduit/Wire for DH 1, 2, 3, 4, & 5. Additional dampers were needed for HVAC that were not shown on plans. Change order also includes the addition of (3) three phase breakers and (2) single phase breakers that were also needed.
2.	Consequences if this Contract Modification is not approved: Contractor will not be paid for conduit and wiring needed and placed on project.
3.	Alternatives considered: None. Conduit and wiring was required for DH 1, 2, 3, 4, & 5. These dampers were not shown on plans, although they eventually were deemed to be needed.
4.	Estimated cost: \$2931.50
4. 5.	Estimated cost: \$2931.50 Justification of price: Price breakdown submitted by contractor and is attached. Price also includes prime contractor markup.
	Justification of price: Price breakdown submitted by contractor and is attached. Price also includes

Prepared By _		n J. Liegel r / Project Manager	Nov.	30, 2017_ Date
Approved	Craig Fisher	Digitally signed by Craig Fisher Date: 2019.04.04 07:38:15 -05'00'		
	Project Manager / S	Supervisor (If required)		Date
ContractModificationJust	tification.docx		Revised 2/27/14	

Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:21:53 -05'00'	
	Section Chief	(If required.)	Date
Approved			
	FHWA		Date

Chippewa (		te Servi	ces, In		E ORDER 6133-4	
	5-723-5004	ppewa Falls, WI 54 Fax # 715-723-				
NGE ORDER TO: WisDOT Northwest Region	PHONE: PROJECT NAME	608-386-3023	DATE	Octob PROJECT No	per 7, 2017	1
3550 Mormon Coulee Road	PROJECT LOCATION	SWEF		SP PROJECT	16133	1.4
La Crosse, WI 54601	ING CHANGES	Sparta	FROM:		1070-00-71	
		Charles 199		No.	Part of the last	-
Propose - hereby to furnish material and labor - complete	ete in accordanc	e with specifications b	elow, for the sur	m of:		
o thousand nine hundred thirty one and 50/100			dollars	(\$	2,931.50	
material is guaranteed to be as specified. All work to inkmanlike manner according to standard practices, viation from specifications below involving extra costs on written orders, and will b	Any alteration	or Authonized				
		Dated the	day o	of		20
a.) Additional Conduit / Wire DH 1,2,3,4,	5		\$ 2,931.5 65 = × 1			31.5
		26	65 - x1	010		
Acceptance of changes - The above prices, specifi nd conditions are satisfactory and are hereby accepted.	ications	Signature		1.8		
Dated the day of						



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 bbelee(2) b-belectricine.com www.bandbelectric.com Equal opportunity employer Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #7 additional wiring to DH - 1,2,3,4,5

B&B Electric would like to request a change order for additional piping and wiring of DH 1,2,3,4,5 and adding (3) 3 phase breakers and (2) single phase breakers

Labor\$ 2.	,250.00
Material\$	
Price per above work \$ 2	,665.00

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>hhelee@h-belectricine.com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #7 additional wiring to DH - 1,2,3,4,5

B&B Electric would like to request a change order for additional piping and wiring of DH 1,2,3,4,5 and adding (3) 3 phase breakers and (2) single phase breakers

Labor (30 hours at \$75/hou	r)\$ 2,250.00
-----------------------------	---------------

1 101 3 4 71 17	350.00	\$42.58	~	8482.55
1,463 34 EMT	350 00	342.50	5	\$149 38
1,628 3.4 ENT COMN 5/5	3.50	\$31.76	C	51 11
1,700 3.4 EMT COUP 5.5	35 00	518 06	C	\$6 32
1 893 34 EMT 1 HOLE STPISTL	25 00	\$19 13	C	\$4.78
Totals for CCode			-	
				\$167.59
Category: CCode = Panels/Loador	enters			
19,021 QOB-120 120/240V CB	200	50 00	9	50 00
19,043 QOB-320 120/240V CB	3 00	\$0.00	0	50 00
Totals for CCode				
				\$0.00
Category: CCode = Branch Wire				
11 12 THHIN CU STRANDED	1 527 50	5110 83	NE	5160 36
Totals for CCode				
			1	\$180.38

#### Totals:

\$341.97	
Material Cost after (tax and 15% markup) Price per above work	

Please call me with any questions at 715-832-1676





CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13
	CMJ NO: 13K
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	Sparta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED:  Yes  No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌

1.	Description & need for change: Addition of Item: SPV.0105 Special Additional Desk, Chairs, Keyboard Trays. Officials felt that additional office chairs and a desk were needed in the trooper's room. Additionally, new keyboard trays were needed at the observation lobby counter as the plan trays did not work as originally planned.
2.	Consequences if this Contract Modification is not approved: Additional chairs and a desk, along with new keyboard trays would not be placed in building.
3.	Alternatives considered: None.
4.	Estimated cost: \$3645.40
5.	Justification of price: Price breakdown submitted by contractor and is attached.
6.	Does this change affect the contract time?IYesNoExplanation for consideration of time:Additional Number of days:New completion date:To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA (Date)

Prepared By _	Ralp Project Leade	Nov. 30, 2017_ Date	
Approved	Craig Fisher	Digitally signed by Craig Fisher Date: 2019.04.04 07:38:53 -05'00'	
	Project Manager / S	Supervisor (If required)	Date

Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:23:28 -05'00'	
	Section Chief (If required.)	Date
Approved		
	FHWA	Date

		13 K	(	HANG	EORDER
Chippewa C 3030 110th 3 Phone # 715	Street - Ch	ete Servi ippewa Falls, WI 5 Fax # 715-723	<b>Ces, I</b> I	statement of the local division of the local	and the second se
HANGE ORDER TO: WisDOT Northwest Region	PHONE:	608-386-3023	DATE	Decemb	er 16, 2017
TREET ADDRESS: 3550 Mormon Coulee Road	PROJECT NAME:	SWEF		PROJECT No.:	16133
La Crosse, WI 54601	PROJECT LOCATH	Sparta		SP PROJECT I	1070-00-71
RCHITECT: PERSON ORDERI	NG CHANGES:		FROM		
Ve Propose - hereby to furnish material and labor - comple hree thousand eight hundred ten andno/100	e completed i	n a or Authorized	dollars	10	3,810.40
ipon written orders, and will b			day d	of	20
<ul> <li>1.) keyboard trays to observation desk</li> <li>a.) Desk / Chair / Keyboard</li> </ul>		1.00 LS @	\$ 3,810.4	0 LS =	3645M
			14	.84.80 451.55 420.75 188.30 45.40	- 2 chairs - Desk - Desk - 6 Key trag
			E State		
Acceptance of changes - The above prices, specific and conditions are satisfactory and are hereby accepted. Dated the day of		Signature			

"An Equal Opportunity Employer / Contractor"

#### QUOTATION

### Sparta DOT Extra Items

Quote Number: 17KVE-071017/C

CREATED 7/10/2017 / | Valid Through 10/8/2017

**Requested Delivery Date:** 

5/10/2017 - 5/15/2017

Sold To DJMI 440 West Vliet Street Milwaukee, WI 53212 P. (414) 273-3838 F. (414) 273-1280 Customer # 6782

Ship To Hotline Freight Attn: Zak Meyer W2197 Country Road B West Salem, WI 54669 End User

Wisconsin Department of Transportation 101 East Wilson Street Madison, WI 53702 P. (608) 266-2731

Installation To be Determined

#### Sales Team:

included:

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Quote

Summary

Itemized Quote

**Product Options** 

Kyle Elsemore Sales Specialist kyle.elsemore@duetresourcegroup.co m 414.273.3838

We are pleased to present the enclosed

**Detailed PO requirements** 

quotation. The following items are

Tricia Berg Inside Sales tricia.berg@ki.com (800) 480-2759



**Client Notes:** 

All fabrics, finishes, laminates and trims need to be specified to place order. Freight included Installation included

PLEASE ISSUE PO THROUGH All purchase orders must be issued to: Duet Resource Group / DJMI 440 West Vliet Street Milwaukee WI 53212

CREAT VALID Prepar	THROUGH	7/10/2017 10/8/2017 Kyle Elsemore				QU	1017470	V
Quote	Filename	Sparta DOT Extra Items - 17KVE-071017/C						
Line	Model			Qty.		Sell Price	Extended Total	TBD Option
Desc	ription: F-5							
5.1	KI74/JR30	Impress Ultra Task, Ped Base, Mesh Mid Bk, Pivot Am	ns,Uph St	2		\$642.40	\$1,284.80	
	5	Seat Option	Sliding seat		/SLD			
	Sec. (1)	Back Panel	Black		-BL			
	35	Upholstery Grade/Color	Compliance to	TB 117-2013	/NFR			
	* 1 <u>1</u> B	Impress Upholstery	Pallas Fabric G	iroup P1	GRPP1			
		P1 Pallas Fabric	WHIM		WHIM			
		WHIM	CHILI		/27 230 068 P			
		Base Option	Carpet casters		IC			
		Height Option	Standard heigh	it (17 3/4"-22 1/4")	-NS			
		Memory Foam	Memory foam	for seat only)	/MF			
		Price Description: Delivered/Open Market						

						QU		۷
Prepare	THROUGH	7/10/2017 10/8/2017 Kyle Elsemore Sparta DOT Extra Items - 17KVE-071017/C						
Line	Model			Qty.		Sell Price	Extended Total	TBD Options
Desci	ription: F-8					refriesser in the second		
8.1	KDA6030.E	Laminate (Horizontal) Li Laminate Base (Vertical) Bi Back Panel Option Fr	,60x30" flat edge ight Grey Inighton Walnut full height (stand: Grommet	1 Ird)	/F /LLG /LBBW /FULL /G	\$451.55	\$451.55	
Desci	ription: F-8	Price Description. Derivered/Open market			WorkGroup P	roduct Subtotal	\$451.55	

					QL	IOTATIO	۷.
Prepare	THROUGH	7/10/2017 10/8/2017 Kyle Elsemore Sparta DOT Extra Items - 17KVE-071017/C					
Line	Model			Qty.	Sell Price	Extended Total	TBD Options
Desc	ription: F-10		- In-		1		÷
10.1	KDA4824.E	Aristotle Executive Rect Desk Shell,2 Full End Panels	,48x24"	1	\$420.75	\$420.75	
		Laminate (Horizontal) L Laminate Base (Vertical) B Back Panel Option F	ilat edge light Grey Irighton Walnut Full height (stan Grommet	dard)	IF ILLG ILBBW IFULL IG		
Desci	iption: F-10				WorkGroup Product Subtotal	\$420.75	

				QU		V
Prepare	THROUGH	7/10/2017 10/8/2017 Kyle Elsemore Sparta DOT Extra Items - 17KVE-071017/C				-
Line	Model		Qty.	Sell Price	Extended Total	TBD Options
Desc	ription: Keybo	pard Travs				1. A.L.
11.1	6G500-G2722	Humanscale Keyboard Tray - 22" Track Length	6	\$248.05	\$1,488.30	
	No image Available					
Desc	ription: Keybo	oard Trays		WorkGroup Product Subtotal	\$1,488.30	

Breakdown for Proposal Request (PR ) #31 Sparta SWEF 54 Sparta, WI

A REAL PROPERTY AND	Read .	a ditte		M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Materia	al & Equipment		(rounded)	\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTION	OF WORK	(	M. Brach St.		Reference States
Duet Resource	12520 - Supply	additional	office furniture	\$3,646.00		
				3645,40		
Subtotal for Subcontracted Work			(rounded)	\$3,646.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment 5.00%			\$0.00			
Mark-up for Subcontracted Work 5.00%				\$182.00		and a second
TOTAL FOR CHANGES TO SCOPE OF WORK				\$3,828.00	\$0.00	\$0.00
Total Change to M&J's Contrac	rt			\$3,828.00		
TOTAL CHANGE TO PRO	JECT	2.21	and the second second		The Bar	_\$3,828.00

\$3,828.00

3645,40

.

3645.40



## Sparta DOT Extra Items





Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729 DATE: July 26, 2017

RE: Proposal Request (PR ) #31 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

**DESCRIPTION** Supply additional chairs, desks and keyboard trays. **OF CHANGE:** 

REQUESTED BY WHOM: Owner

#### COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$3,828.00
TOTAL CHANGE TO PROJECT	\$3,828.00

TIME: The Contract Time will be unchanged by zero days for this change.

#### INSTRUCTIONS RECEIVED:

#### NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc: If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted	Not Accepted	
R.R.	7-26-17	
Signature	Date	

(nedit old Keyboard Munts





CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13
	CMJ NO: 13L
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Ves No	(If yes, attach justification)
Attach Contract Modification	Other Supporting Documentation Attached 🗌

1.	Description & need for change: Addition of Item: SPV.0105 Special Anti-Fatigue Mat. An anti-fatigue mat will be used in the observation area near trooper's work stations. Contractor was able to get a cheaper price for a mat than what was proposed on the plan and included as incidental item for general construction of building. A credit was given for this non used mat and is part of Item: SPV.0060 Special Credit Waste Containers, Phone and Mat.
2.	Consequences if this Contract Modification is not approved: Contractor will still use the same mat, but will not be giving a credit for the unused –more expensive mat.
3.	Alternatives considered: None.
4.	Estimated cost: \$869.03
5.	Justification of price: Cost of anti-fatigue mat is supposed to be included in Item: SWEF Building General Construction. However, contractor was able to purchase a mat that is cheaper than the originally proposed mat. Therefore, although the cost of the mat is supposed to be incidental to the work, the effect of the change order will result in a credit to the project. See Item SPV.0060 Special Credit Waste Containers, Phone, and Mat. Invoice of newly purchased mat is attached. Cost includes the prime contractor markup.
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA
	(Date)

Prepared By _	Ralph J. Liegel Project Leader / Project Manager	Nov. 30, 2017_ Date					
Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:39:37 -05'00'						
	Project Manager / Supervisor (If required)	Date					
Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:26:22 -05'00'						
	Section Chief (If required.)	Date					
Approved							
	FHWA	Date					
	30	Wa Concr 30 110th Street - Ch	ippewa Falls, WI 5	4729	0.	0100-0	-
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	Pł	ione # 715-723-5004	Fax # 715-723-	5047			
	OT Northwest Region	PHONE. PROJECT NAME	608-386-3023	DATE	Novem	ber 9, 2017	10 - E
STREET ADDRESS 3550	Mormon Coulee Road	PROJECT LOCAT	SWEF		SP PROJECT	16133	1
	Crosse, WI 54601	PERSON ORDERING CHANGES	Sparta	ROM	SP PRICEL I	1070-00-71	
WORLEGI.	MARY SECOND						15/20
We Propose - hereb	y to furnish material and la	bor - complete in accorda	nce with specifications t	below, for the sum	n of:		
eight hundred sixty n	ine and 03/100			dollars	(\$	869.03	
workmanlike manne deviation from spec upon written orders,	r according to standard ifications below involving and will b	practices. Any alteration extra costs will be execu	ited Signature	day of			20
			ASIL PROVIDE			200 200 200 20	
At the requi	e following changes: est of the Owner, to fu ittigue Mat	rnish and install antifa	attigue matt in obse		LS. WK	= \$ 86	69.0
At the requi	est of the Owner, to fu	rnish and install antifa	1.00 LS @			= \$ 86	59.0
At the requi	est of the Owner, to fu	rnish and install antifa	1.00 LS @	\$ 869.03		= \$ 86	69.0
At the requi	est of the Owner, to fu	rnish and install antifa	1.00 LS @	\$ 869.03		= \$ 86	69.0
At the requi	est of the Owner, to fu	rnish and install antifa	1.00 LS @	\$ 869.03		= \$ 86	69.0
At the requi	est of the Owner, to fu	rnish and install antifa	1.00 LS @	\$ 869.03		= \$ 86	69.0
At the requi	est of the Owner, to fu		1.00 LS @	\$ 869.03		= \$ 86	69.0
At the requi	est of the Owner, to fu	ces, specifications	1.00 LS @	\$ 869.03 X 10°%		= \$ 86	59.0

	R	av varra M	achinery						
1		-	<ul> <li>Green Bay</li> </ul>		1				
N			40 • Fax: (920)		r	HOC VEND	OR INVOICE D	ATE INVOICE	1 110
	Thone	. (520) 550 744	10 1 02.0	550-1074		000000	11/01/1	7 3198	887
UST. #:	142195					P.O. DATE 10/27/17			GE
HIP TO:	Chippewa Concre 3030 110th Stree	te Services	REMIT TO: Bay	Verte Machi Parkview Ro	nery, Inc.			. closs not	P
	3030 11001 3026		570		20		1	P.D. Ave	
	Chippewa Falls,	WI 54729	Gre	en Bay, Wi	54304		I NOV	0.0	
	Chippewa Concre	te Services	INSTRUCTIO	NS <sup>.</sup>			I NOV	0 2 2017	
	3030 110th Stree	t					2.4		
				SHIP POINT		VIA	SHIPPE	D TERM	MS
	Chippewa Falls,	WI 54729	Bay Verte	Machinery Inc		UPS	10/31/17	7 Net 30 d	day
Automatic Sta	PRODUCT	UPC ITEM N	QUANIITY O. ORDERED	QTY B.O. Sł	qty qt Hipped u/	Y UNIT M PRICE		AMOUN	
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RETURN POLICY: All Returns must have a receipt. No Returns after 45 days. Returns must have prior approval. No Returns on special orders. Returns are subject to a 20% Restocking Fee Approved Returns will be refunded as follows: Checks-will issue a return check within 10 days, Credit Cards-will issue a credit back to the charged card, Cash-will issue cash back up to \$100.00, and over that a check will be issued within 2 working days.



## Wisconsin Department of Transportation **CONTRACT MODIFICATION JUSTIFICATION**



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13		
	CMJ NO: 13N		
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246		
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe		
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	Sparta Safety & Weight Facility #54)		
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:		
PRIOR APPROVAL REQUIRED: Yes 🛛 No	(If yes, attach justification)		
Attach Contract Modification	Other Supporting Documentation Attached		

1.	Description & need for change: Addition of Item: SPV.0105 Special Column Flashing. Building design did not account for the column flashing in the observation room. Officials deemed that this was necessary for aesthetic purposes. Contractor will wrap the column tops in the observation room.
2.	Consequences if this Contract Modification is not approved: Contractor will not be paid for their work.
3.	Alternatives considered: None: The flashing at the column tops needed to be done in the observation room.
4.	Estimated cost: \$536.80
5.	Justification of price: A breakdown of costs is attached. Cost includes prime contractor markup.
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA
	(Date)
Prepa	ared By
Annr	Craig Fisher Date: 2019.04.04 07:40:14 - 05'00'

Approved

Project Manager / Supervisor (If required)

Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:27:49 -05'00'	
	Section Chief (If required.)	Date
Approved		
	FHWA	Date

	13	N	C	HANG	GE ORDER
		ppewa Falls, WI 5 Fax # 715-723-	4729	IC.	16133-64
CHANGE ORDER TO: WisDOT Northwest Region	PHONE:	608-386-3023	DATE	Decen	nber 16, 2017
STREET ADDRESS 3550 Mormon Coulee Road	PROJECT NAME.	SWEF		PROJECT	16133
CITY STATE & ZIP CODE La Crosse, WI 54601	PROJECT LOCATIO	Sparta	ROM:	SP PROJEC	1070-00-71
We Propose - hereby to furnish material and labor - co All material is guaranteed to be as specified. All work workmanlike manner according to standard practice	to be completed in s. Any alteration	n a or Authorized	below, for the su dollars	ım of: (\$	563.20 )
deviation from specifications below involving extra co upon written orders, and will b	osts will be execut	ed Signature	day o	of	201:
We hereby submit the following changes: At the request of the Owner, to furnish a 1.) a.) Column Flashing	and install flashi	ng at column tops			= \$ _563.20
		488 <u>**</u> ×	10%		\$ 536.80
					-
Acceptance of changes - The above prices, sp and conditions are satisfactory and are hereby accepted		Signature			

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"An Equal Opportunity Employer / Contractor"

## Market<sub>&</sub> Johnson

#### Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729 DATE: July 26, 2017

RE: Proposal Request (PR ) #27 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

**DESCRIPTION** Flash in top of columns at operation center. **OF CHANGE:** 

REQUESTED BY WHOM: Owner

#### COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$512.00
TOTAL CHANGE TO PROJECT	\$512.00

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc: If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

X Accepted	Not Accepted
22	7.26.17
Signature	Date

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST	12 AVE SEAL	E 111 111 1	R
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material &	& Equipment		(rounded)	\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTIO	N OF WORK	( Early and	A CALL STOR		1-1 10 11
La Crosse Glass	08411 - Colur	nn Enclosure	es	\$488.00		
Subtotal for Subcontracted Work			(rounded)	\$488.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material an	d Equipment		5.00%	\$0.00		
Mark-up for Subcontracted Work 5.00%				\$24.00		
TOTAL FOR CHANGES TO SCOP	E OF WORK			\$512.00	\$0.00	\$0.00
Total Change to M&J's Contract				\$512.00		
The second se	HIC .	and the second sec	The second	and the second	1- 12 12 12	Jaco Las

TOTAL CHANGE TO PROJECT

\$512.00

48800

48800

## QUOTE LA CROSSE GLASS CO., INC. LA CROSSE OVERHEAD DOOR CO., INC. SINCE 1898

604 South Third Street P.O.BOX 1073 LA CROSSE, WISCONSIN 54602-1073 608 782-7620 PHONE 608 785-0392 FAX

To: Market & Johnson

Date: 07/26/17

We hereby submit specifications and quotation for:

#### SPART SAFETY AND WEIGHT FACILITY, SPARTA, WI

Furnish and install 9 additional closure pieces of break metal per attached profiles. Break metal to match adjacent aluminum windows. Price includes all labor, materials and tax.

Total Price: \$488.00

Payment to be made as follows:

All materials used in this contract are guaranteed to be as specified, and the entire job is to be done in a neat and substantial manner.

Any alteration or deviation from the specifications herein agreed upon involving extra cost of labor and material will be executed only upon a written order for same, and will become an extra charge over the sum mentioned in this contract.

SIGNED BY

Tony Keller

#### ACCEPTANCE OF QUOTE

SIGNED BY

#### DATE

#### **QUOTE VOID IF NOT ACCEPTED IN 180 DAYS**





CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13
	CMJ NO: 130
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Yes No	(If yes, attach justification)
Attach Contract Modification	Other Supporting Documentation Attached

1.	Description & need for change: Addition of Item: SPV.0105 Special Exhaust Fan Key Switch. As a request of WI State Patrol, an exhaust fan key switch needs to be installed in both the Evidence Room and the Intox Room. These were not part of the original plan.
2.	Consequences if this Contract Modification is not approved: A keyed switch will not be installed.
3.	Alternatives considered: None:
4.	Estimated cost: \$520.30
5.	Justification of price: A breakdown of costs is attached. Cost includes prime contractor markup.
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA (Date)

Prepared By _	Ralp Project Leade	Nov. 10, 2017 Date	
Approved	Craig Fisher		
	Project Manager /	Supervisor (If required)	Date
Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:29:21 -05'00'	
	Section Ch	ief (If required.)	Date
Contract Madification lug	tification door		Deviced 2/27/14

ContractModificationJustification.docx

Revised 2/27/14

Date

		130	<b>)</b> ci	HANG	E ORDER	2
Chippewa C 3030 110th s Phone # 715	treet - Chipp	te Servic pewa Falls, WI 54 Fax # 715-723-5	729	<b>c.</b> 1	6133-4	47
CHANGE ORDER TO. WisDOT Northwest Region	PHONE	608-386-3023	DATE:	Octob	per 7, 2017	
STREET ADDRESS: 3550 Mormon Coulee Road	PROJECT NAME:	SWEF	Stering and	PROJECT No.	16133	
CITY, STATE, & ZIP CODE La Crosse, WI 54601 ARCHTECT: PERSON ORDERIN	PROJECT LOCATION	Sparta	ROM	SP PROJECT	<sup>№</sup> 1070-00-71	
We Propose - hereby to furnish material and labor - complet	e in accordance	with specifications be	elow, for the sun	1. Carlor		
five hundred twenty and 30/100			dollars	(\$	520.30	)
All material is guaranteed to be as specified. All work to b workmanlike manner according to standard practices. deviation from specifications below involving extra costs upon written orders, and will b	Any alteration of	or Authorized				
		Dated the	day o	1	La participation	_ 2013
We hereby submit the following changes:				1.564		1. 1. 6.
a.) Exhaust Fan Key Switch		1.00 LS @	\$ 520.30	LS	= \$ 5	20.30
Acceptance of changes - The above prices, specifica and conditions are satisfactory and are hereby accepted.		Signature				
Dated the day of	2009	Signature				

"An Equal Opportunity Employer / Contractor"



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bhelec a b-belectricinc.com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #9 add exhaust fans in evidence room and intox room with a keyed switch

Labor\$	375.00
Material\$	98.00
Price per above work\$	473.00

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bbeleen h-beleetricine.com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #9 add exhaust fans in evidence room and intox room with a keyed switch

Labor (5 hours at \$75/hour)	\$	375.00
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## **Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION**



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13
	CMJ NO: 13P
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Yes No	(If yes, attach justification)
Attach Contract Modification	Other Supporting Documentation Attached

1.	Description & need for change: Addition of Item: SPV.0105 Special Extra Gutter. Plans did not show where a roof gutter was eventually determined to be needed. Contractor placed gutter and inside corner at roof line near the west side of the building.
2.	Consequences if this Contract Modification is not approved: Contractor would not be paid for work done when installing gutter.
3.	Alternatives considered: None: Work needed to be done.
4.	Estimated cost: \$701.80
5.	Justification of price: A breakdown of costs is attached. Cost includes prime contractor markup. Project Leader agrees with labor and materials needed to complete work.
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA No
	(Date)
rep	ared By
Anni	Craig Fisher Date: 2019.04.04 07:41:52 -05'00'

Project Manager / Supervisor (If required)

ContractModificationJustification.docx

Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:31:01 -05'00'	
	Section Chief (If required.)	Date
Approved		
	FHWA	Date

#### CHANGE ORDER

# Chippewa Concrete Services, Inc. 16133-58

3030 110th Street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047

CHANGE ORDER TO	PHONE:		DATE.	and the second second	
WisDOT Northwest Region	PROJECT NAME	608-386-3023	Call of the state	December	12, 2017
STREET ADDRESS: 3550 Mormon Coulee Road		SWEF	A state of the sta	Providence in	16133
La Crosse, WI 54601	PROJECT LOCAT	Sparta		SP PROJECT No.	1070-00-71
ARCHITECT.	ERSON ORDERING CHANGES		ROM:	1571 - La	
We Propose - hereby to furnish material and labo	or - complete in accorda	nce with specifications b	elow, for the sum	of:	
seven hundred thirty seven and no/100			dollars	(\$	737.00 )
All material is guaranteed to be as specified. All workmanlike manner according to standard pr deviation from specifications below involving ex upon written orders, and will b	ractices. Any alteration	n or Authorized uted Signature	day of		2013
		Dated the	uay or	ALC: NO	2013
We hereby submit the following changes:		And the second		-	
At the request of the Owner, to furr	nish and install addit	tional gutters			
a.) Extra Gutter		1.00 LS @	701. 3 \$ 737.00	LS =	70/80 \$ _737:00
		6	,38° ×	10%	
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and the second second					
Acceptance of changes - The above price and conditions are satisfactory and are hereby a		Signature	A Line		
Dated the day of	2009	Signature			



#### Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729 DATE: August 14, 2017

RE: Proposal Request (PR ) #34 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

DESCRIPTION Add for extra gutter installation. OF CHANGE:

REQUESTED BY WHOM: Architect

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$670.00
TOTAL CHANGE TO PROJECT	\$670.00

TIME:

The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

#### NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

Accepted	Not Accepted
RBh	- 8-15-17
gnature	Date

Breakdown for Proposal Request (PR ) #34 Sparta SWEF 54 Sparta, WI

by Market & Johnson Dated: 08/14/2017

63800

	1 Dest	No. 11 I		M&J	Tax Exempt	Owner Direct
MARKET & JOHNSON	QTY	U/M	UNIT COST	Contract	Purchases	Purchases
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material	& Equipment		(rounded)	\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTIO	N OF WORK			A state last	La Tre at the
WHV, Inc.	077123 - Gutt	ers & Downs	spouts	\$638.00		
Subtotal for Subcontracted Work			(rounded)	\$638.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material ar	nd Equipment		5.00%	\$0.00		
Mark-up for Subcontracted Work			5.00%	\$32.00		
TOTAL FOR CHANGES TO SCOP	PE OF WORK			\$670.00	\$0.00	\$0.00
Total Change to M&J's Contract				\$670.00		1.112
TOTAL CHANGE TO PROJ	ECT			102800		\$670.00
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<b>З74</b> East 2nd Street PO Box 77 Winona, MN 55987 Tel: 507-452-2064 Fax: 507-452-6320		PROPO CHANGED				
	No.3		Page:1			
To: Craig Namyst	Date: 08/10/2017	Job # 401916				
MARKET & JOHNSON 1652 LAKESHORE DRIVE ATTN: JASON KIEFFER LACROSSE, WI 54603	Job Name / Location: SPARTA SAFETY & WEIGHT FACILITY #54 I-90, #54 SPARTA, WI 54656					
Phone: 608-784-5000 FAX:	Phone: (608) 784-5000	FAX: (				
Item	Qty	Unit Price	Amount			
MATERIAL	1.00	240.00	240.00			
LABOR	4.00	85.00	340.00			
10% PROFIT	1.00	58.00	58.00			
	Subtot	al Amount:	638.00			
	Tot	Overhead: al Amount:	0.00 638.00			
Please Respond By: August 14, 2017						
Signature: Mike Huster	Signature:					
Print Name: Mille Kasten	Print Name:					
Date Of Acceptance: 8-10-17	Date Of Acceptance:					

Wind	ona Hea	ting & Ve		g, Inc.	374 Win Pho	Vinona C East Sec P.O. Box nona, MN one 507.4: x 507.45	cond St. 77 1 55987 52.2064 .	1712 Thin Rochester, Phone 50	d Ave. SE 120 MN 55904 La C 7.280.4201 Pho	2 Caledonia St. 24 2 Caledonia St. 24 2 Crosse, WI 54603 De ne 608.782.6550 P	Des Moines Of 00 86th St., Su is Moines, IA 5 hone 515.270.4 Fax 515.331.80	iite 10 50322 4811
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CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13
	CMJ NO: 13Q
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Ves No	(If yes, attach justification)
Attach Contract Modification	Other Supporting Documentation Attached

1.	Work. Per reques display. Also, ce	ed for change: Addition of Item: SPV.0105 Special HDMI Cla t of WI State Patrol, a HDMI line is to be installed at the oth ling outlets in classroom needed to be moved. A data port the inspection bay side of wall.	er end of classroom for TV
2.		this Contract Modification is not approved: Work would no k, as well as not having the necessary outlets for the Sma	
3.	Alternatives cons	idered: None:	
4.	Estimated cost: \$	976.80	
5.	Justification of p	ice: A breakdown of costs is attached. Cost includes prin	ne contractor markup.
6.		onsideration of time:	No ned:
7.		Ibject to Federal Oversight?	No (Date)
			Datej
Prepa	ared By _	Ralph J. Liegel Project Leader / Project Manager	Nov 10, 2017 Date
Appr	oved	Craig Fisher Date: 2019.04.04 07:42:27 -05'00' Project Manager / Supervisor (If required)	Date

Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:33:11 -05'00'	
	Section	n Chief (If required.)	Date
Approved			
		FHWA	Date

## CHANGE ORDER Chippewa Concrete Services, Inc. 16133-42 3030 110th Street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047

CHANGE ORDER TO:	PHONE:	and the second	DATE	_	-	
WisDOT Northwest Region	(	608-386-3023	SHITE.		ctober 7	2017
STREET ADDRESS: 3550 Mormon Coulee Road	PROJECT NAME:	SWEF		PROJEC	T No.;	16133
CITY, STATE, & ZIP CODE. La Crosse, WI 54601	PROJECT LOCATION:	Sparta	Contra Part	SP PRO	JECT No.	070-00-71
ARCHITECT PERSON ORDERING	G CHANGES	opulta	FROM	-		
We Propose - hereby to furnish material and labor - complete	e in accordance	with specifications	below for the	sum of		
The second and the second s		- mar opeonioadono		a single		070.00
nine hundred seven six and 80/100			dollars	(\$		976.80 )
All material is guaranteed to be as specified. All work to b workmanlike manner according to standard practices. A deviation from specifications below involving extra costs upon written orders, and will b	Any alteration	or Authorized				
		Dated the	da	y of		2013
	and the second	Property and		Sec. 1		
We hereby submit the following changes: At the request of the Owner, to furnish and ir	ostallHDML lin	e to other end o	f classroom	for TV		
1.)	istain ibivii iii		1 0123310011			
a.) HDMI Classroom TV		1.00 LS (	@ \$ 976.	80 LS	=	\$ 976.80
				Ser.		
		8	8800 X	10°/0		
and the second second second second						
Parameter and the second second						
and the second second second second second						
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Annual	Name			and it		
Acceptance of changes - The above prices, specifica and conditions are satisfactory and are hereby accepted.		Signature				
Dated theday of	2009	Signature				
	and the literate where		And the second second		Station and in	and the second s

"An Equal Opportunity Employer / Contractor"



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bbelec://b-belectricine.com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #14 installing HDMI line to other end of classroom for TV display, moving outlets in ceiling in the classroom, changing data port from classroom to inspection bay

Labor\$	600.00
Material\$	288.00
Price per above work\$	888.00

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bhelec a b-belectricine com</u> www.bandbelectric.com *Equal opportunity employer* Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #14 installing HDMI line to other end of classroom for TV display, moving outlets in ceiling in the classroom, changing data port from classroom to inspection bay

Labor (8 hours at \$75/hour)\$	600.00
HDMI splitter \$180 Cat 6 cable \$0.15/ft x 50' Conduit & wire \$50	
Material Cost after (tax and 15% markup)\$	288.00
Price per above work\$	888.00

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha





CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13
PROJECT ID: 1070-00-72	CMJ NO: 13R FEDERAL ID: WISC 2016 246
PROJECT ID. 1070-00-72	PEDERALID. WISC 2010 240
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Yes No	(If yes, attach justification)
Attach Contract Modification	Other Supporting Documentation Attached

Description & need for change: Addition of Item: SPV.0105 Special Heat Tape for Gutter and Downspout. Plans did not show heat tape for gutter and downspout at Vestibule 122. Change Order deals with the installation of omitted heat tape at gutter and downspout near Vestibule 122. It also deals with labor and materials to slightly change the position of heat tape at gutters around building.
Consequences if this Contract Modification is not approved: Contractor will not be paid for work done to correct the area where heat tape was omitted on plan. Other areas where heat cable extrudes at gutter/downspouts will not be changed if contract modification is not approved. This will most likely create areas where water and ice will build up in rain/snow times.
Alternatives considered: None:
Estimated cost: \$798.60 🗸
Justification of price: A breakdown of costs is attached. Cost includes prime contractor markup.
Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
Authonial Number of days. New completion date. To be determined.

Digitally signed by Craig Fisher Date: 2019.04.04 07:43:04 -05'00'

Approved	Date: 2019.04.04 07:43:04 -05'00'		
	Project Manager / S	Supervisor (If required)	
O	Land Constant damage		

Craig Fisher

ContractModificationJustification.docx

Revised 2/27/14

Approved		igned by James D Rohe 9.04.04 10:46:12 -05'00'	
	Section Chief (If requi	ed.) Date	_
Approved			
	FHWA	Date	

	and the second second	1211	U	HANGE	ORDER
Chippewa C 3030 110th s Phone # 715	treet - Chip	pewa Falls, WI 54	729	<b>c.</b> 1	6133-46
CHANGE ORDER TO: WisDOT Northwest Region	PHONE	608-386-3023	DATE:	Octoby	7 2017
TREET ADDRESS 3550 Mormon Coulee Road	PROJECT NAME	SWEF	All and the local day	PROJECT No.:	er 7, 2017 16133
La Crosse, WI 54601	PROJECT LOCATION	Sparta		SP PROJECT N	1070-00-71
ARCHITECT: PERSON ORDERIN	IG CHANGES:		ROM:		
Ne Propose - hereby to furnish material and labor - complet	te in accordance	e with specifications be	alow, for the sun	n of.	
seven hundred ninty eight and 60/100			dollars	(\$	798.60
All material is guaranteed to be as specified. All work to b workmanlike manner according to standard practices. A deviation from specifications below involving extra costs upon written orders, and will b	Any alteration	or Authorized			
		Dated the	day o	f	20
a.) Heat Tape Gutter and Downspout #12	2		\$ 798.60		\$ 798.6
a.) Heat Tape Gutter and Downspout #12	2				\$ 798.6
a.) Heat Tape Gutter and Downspout #12 P.J. Acceptance of changes - The above prices, specific and conditions are satisfactory and are hereby accepted.			2° × 10°	10	\$ 798.6

"An Equal Opportunity Employer / Contractor"



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 <u>bbelec @b-belectricinc.com</u> www.bandbelectric.com Equal opportunity employer Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #11 add additional heat tape for gutter and downspout outside of vestibule 122

Labor\$	600.00
Material\$	126.00
Price per above work\$	726.00

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha



1303 Western Ave. Eau Claire WI. 54703 (715) 832-1676 Fax (715) 832-1677 hbelee a h-belectricine com www.bandbelectric.com Equal opportunity employer Contractor #190008

September 29, 2017

Chippewa Concrete Services 3030 110<sup>th</sup> Street Chippewa Falls, Wisconsin 54729

RE: Request for change order #11 add additional heat tape for gutter and downspout outside of vestibule 122

Labor (8 hours at \$75/hour) .....\$ 600.00

Heat tape @ \$5.615/lf x 18.5'

CHR SRF-2RG	5.615/ea
277V ROOF & GUTTER CABLE	
386337	
208V	
Material\$	
Price per above work	5 726.00

Please call me with any questions at 715-832-1676

Sincerely, B & B Electric, Inc.

Steve Blaha



## Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13			
	CMJ NO: 13S			
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246			
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe			
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)			
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:			
PRIOR APPROVAL REQUIRED:  Yes  No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌			

1.	Description & need for change: Addition of Item: SPV.0105 Special Inspection Floor Primer. Inspection bay floor moisture percent could not be lowered enough to warrant application of the specified floor primer. Therefore, an alternative material that could be applied to the inspection bay floor with higher moisture, was deemed necessary. Cost of new primer/binder material and labor for installation was split between the Prime contractor and the Project. This change order will cover the WisDOT portion of the cost.
2.	Consequences if this Contract Modification is not approved: Contractor would have to wait for the moisture content to lower to a rate where manufacture warranty of primer would allow it to be placed. This already was taking over two months for the moisture to lower.
3.	Alternatives considered: Waiting until moisture levels were low enough for the specified primer to be placed. This would jeopardize getting the building done in time for WI State Patrol to work in building.
4.	Estimated cost: \$3400.00
5.	Justification of price: A breakdown of costs is attached. Note that Prime Contractor paid for ½ of cost of primer material and installation. No prime contractor markup. The installation of the MVT Primer/Binder was in addition to the epoxy binder that was originally in the plan and was subsequently placed after the MVT material was placed.
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight? If attached prior approval, enter date received from FHWA (Date)

Prepared By _	Ralph J. Liegel Project Leader / Project Manager	Jan 10, 2018 Date	
Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:43:42 -05'00'		
	Project Manager / Supervisor (If required)	Date	
Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:49:03 -05'00'		
	Section Chief (If required.)	Date	
Approved			
	FHWA	Date	

# Image: Second concrete services Change order Chippewa Concrete Services, Inc. 16133-62 Substration of the street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047 Change order Phone # 715-723-5004 Change order Phone # 715-723-5004 Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Change order Change order Colspan="2">Colspan= 2"Colspan="2"Colspa="2"Colspan="2"Colspan="2"Colspan="2"Colspan="

CHANGE ORDER TO:

WISDOT Northwest Region		008-300-3023	And the second s		er 12, 2017
STREET ADORESS: 3550 Mormon Coulee Road	PROJECT NAME:	SWEF	1.23.43	PROJECT No.:	16133
CITY, STATE & ZIP CODE	PROJECT LOCATI			SP PROJECT N	and the second se
La Crosse, WI 54601	G CHANGES:	Sparta	ROM:	-	1070-00-71
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Annin Marth			Sala Balanta Balan
We Propose - hereby to furnish material and labor - complet	te in accordar	nce with specifications I	pelow, for the sun		
six thousand six hundred ninty five and no/100			dollars	(\$	6,695.00 )
All material is guaranteed to be as specified. All work to be workmanlike manner according to standard practices. A deviation from specifications below involving extra costs upon written orders, and will b	my alteration	or Authorized ted Signature	day of		2013
1. 治疗疗疗法、1. 管理系统(1. 2. 生活、2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		Dated the	uay of		2015
We hereby submit the following changes:			Service Service		The second second
At the request of the Owner, to furnish and i	nstall moist	ure primer due to f	loor moisture o	content	
1.)				1	A CONTRACTOR
				#	5
				-	3347.00
a.) Moisture Primer		1.00 LS @	\$ 6,695.00	LS =	\$ 6,695.00
SPLIT	BETWE	EH WISDOT	T CH IMPEN	it con	16.4676
Acceptance of changes - The above prices, specifications					
and conditions are satisfactory and are hereby accepted.		Signature	No. C. S. S. S.	A Malle	
Dated the day of	_ 2009	Signature			
		and the second s	and the second second	and a second start of	and the second states of the s



#### Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729 DATE: August 14, 2017

RE: Proposal Request (PR ) #35 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

**DESCRIPTION** Add moisture resistant primer coat to floor prior to the installation of the epoxy flooring system. **OF CHANGE:** 

REQUESTED BY WHOM: Subcontractor

#### COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)......
TOTAL CHANGE TO PROJECT

TIME:

The Contract Time will be unchanged by zero days for this change.

#### INSTRUCTIONS RECEIVED:

#### NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

195,00

~ Grang

Accepted	Not Accepted		
R	8-15-17		
Signature O	Date		

#### Breakdown for Proposal Request (PR ) #35 Sparta SWEF 54 Sparta, WI

I. .

			150 2 4	M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			i urendaea
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material	& Equipment		(rounded)	\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTION	OF WORK			ALL P. HERREN	Denta televent
Professional Painting Company	099100 - Prim	er Floor Coa	iting	\$6,695.00	C ROAD L'INNERS LUXP NO. D	
Subtotal for Subcontracted Work			(rounded)	\$6,695.00	\$0.00	\$0.00
			5.00%	\$0.00		+0.00
Mark-up for Subcontracted Work 5.00%				\$335.00-	19500	
TOTAL FOR CHANGES TO SCOPE OF WORK				\$7,030.00	\$0.00	\$0.00
Total Change to M&J's Contract			and the second se	69500		
TOTAL CHANGE TO PROJ	ECT					\$7.030.00

\$7,030.00



#### Liegel, Ralph

From: Sent: To: Cc: Subject: Attachments: Craig Namyst <cnamyst@market-johnson.com> Friday, December 14, 2018 8:01 AM Liegel, Ralph Barry Bohman SWEF 54 Inspection Bay Primer key597.pdf; ATT00001.htm

Ralph,

Below is a note from the supplier indicating that the moisture mitigation primer used on the inspection bay is an additional step and not just a replacement for the original primer

Thanks

Sent from my iPhone



#### Craig Namyst **Project Manager**

Direct: 608-519-5646 • Mobile: 608-769-9178 • Main: 608-784-5000 www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

Begin forwarded message:

From: Cathy McClintock < cmcclintock@market-johnson.com> Date: December 14, 2018 at 7:03:07 AM CST To: Craig Namyst < cnamyst@market-johnson.com> Subject: FW: Tomah truck inspection facility

Here ya go!



#### Cathy McClintock **PM Assistant**

Direct: 608-881-6201 • Main: 608-784-5000 www.market-johnson.com

1

**GENERAL CONTRACTORS • CONSTRUCTION MANAGERS**
From: Jim Weber <<u>jkweber40@gmail.com</u>> Sent: Thursday, December 13, 2018 7:50 AM To: Cathy McClintock <<u>cmcclintock@market-johnson.com</u>> Subject: Tomah truck inspection facility

Good Morning Craig:

Ed from Professional Painting Co. asked me to write a note explaining why we used Key 597 MVT primer.

After testing the concrete with RH probes high moisture content was detected. This necessitated the use of the Key 597 MVT (moisture vapor transmission) primer. The standard Key 502 primer is required after the 597 is applied. (see data attached)

The Key 597 is not a stand alone product and has to be installed in conjunction with Key 502. Please don't hesitate to contact me if you have any questions or if I may be of additional assistance. Thank you,

Jim Weber Key Resin cell: 847-338-4100

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2



# **KEY #597-MVT PENETRATING PRIMER**

#### DESCRIPTION

**KEY RESIN #597-MVT** is a low viscosity, water-emulsion, penetrating epoxy primer designed for use as a moisture vapor treatment on concrete with excessive moisture vapor transmission or moisture content. **KEY #597-MVT** will tolerate moisture transmission rates (MVT) up to 10 pounds moisture per 1000 square feet per 24 hours as tested according to ASTM-F-1869-11 and moisture content up to 90% relative humidity as tested according to ASTM-F-2170-11.

#### **KEY ADVANTAGES**

- . Excellent Adhesion to Properly Prepared Concrete Which Has a Minimum of 28 Days Cure
- Fast Dry Time
- Low Odor During Application and Cure
- · Zero V.O.C., Contributes Towards LEED Credits, Environmentally Friendly
- · Greatly Reduces Concrete Outgassing
- · Moisture Tolerant Up To 10 lbs. MVT and 90% R.H.

#### **KEY CONSIDERATIONS**

- Substrate temperature must be a minimum of 55°F and ambient relative humidity below 85% for proper curing.
- · Substrate must be free of dirt, waxes, curing agents, densifiers, hardeners, and other foreign materials.
- Slab on grade must have an efficient puncture resistant vapor barrier minimum 10 mils thickness.
- Substrate temperature must be 5°F above measured dew point.
- To be used only on standard mix design concrete. A certain degree of porosity of the slab is necessary for proper penetration of the resin. Any special mix design or high density concrete must be reviewed by Key Resin Technical Service prior to use in the installation.
- Primer application must absorb <u>completely</u> into the concrete pores. Do not puddle or apply a thick resin-rich surface layer.
- Must apply Key #502 Epoxy Primer over cured Key #597-MVT before applying other Key Resin materials, unless
  otherwise approved by Key Resin Technical Service.

#### COMPOSITION

Water-Borne Epoxy Resin/Hardener





#### COLOR SELECTION

KEY #597-MVT is available in clear formulations only. Milky emulsion when mixed, clear/amber when dry.

#### APPLICATION

#### SURFACE PREPARATION

Surface Preparation is the most critical portion of any successful resinous flooring system application. All substrates must be properly prepared as outlined in KEY RESIN COMPANY'S TECHNICAL BULLETIN #1. For use as MVT primer (>28 day old concrete), surface must be shot blasted or profiled with a grinder to a minimum CSP-3 profile and tested for moisture content to confirm moisture limit of KEY #597-MVT is not exceeded. Prepared surface must be able to pass a water absorption test to confirm adequate porosity: Apply dime size water droplets randomly across floor surface using eyedropper, at least one per 100 square feet using eye dropper. Water must completely absorb into concrete within 60 seconds. Areas that fail this test must be further prepared until passing the test. Work must be performed by trained or experienced contractors or maintenance personnel. The KEY RESIN COMPANY Technical Service Department is available to answer any questions.

#### INSTALLATION

KEY #597-MVT comes in a premeasured kit.

Mix each component of **KEY #597-MVT** prior to combining. Mix Part A with Part B and mix thoroughly. **KEY #597** is diluted with an equal amount of water to reduce the solids content.

Substrate and all materials must be maintained at 55°-85°F for 24 hours before, during and after installation. Thoroughly mix Part A and Part B with a slow speed mixer for a minimum of 2-3 minutes. This will result in a creamy emulsion. Add an equal amount of water slowly while continuously mixing. Mix for another 3 minutes to ensure homogenous consistency. Be sure to use a suitable size mixing container since the mixed volume of material will double.

#### CLEAN UP

Clean skin with soap and water. Tools and equipment should be cleaned with xylene or lacquer thinner. Consult Material Safety Data for safety and health precautions.

#### RECOAT

**KEY #597-MVT** can be top coated very rapidly. Cure time for light foot traffic is 5 hours, recoat time is 3-48 hours at 75°F. *Important:* Apply **KEY #502 EPOXY PRIMER** at 200-250 ft<sup>2</sup> per gallon over cured **KEY #597-MVT** prior to installing other Key Resin materials, unless otherwise approved by Key Resin. Contact Key Resin Technical Service to confirm recommendations.

#### COVERAGE

**KEY #597-MVT** should be applied at approximately 200-350 ft<sup>2</sup> per gallon depending on porosity, except highly porous substrates may require more material.

#### **TECHNICAL DATA**

Viscosity @ 75 °F	200-300 cps		
Solids Content	38% mixed with water		
Volatile Organic Content (VOC)	Zero		
Bond Strength to Concrete	350 psi (100% concrete failure)		
Weight Per Gallon	8.75 pounds per gallon, mixed		

#### **CURE/DRY TIME**

Pot Life	1 hour minimum	
Dry to Touch	1.5-2.0 hours @ 75° F	
Dry Hard, light foot traffic	5 hours @ 75° F	
Recoat, minimum	3-5 hours @ 75° F	
Recoat, maximum	48 hours @ 75° F	

#### **BATCHING INFORMATION**

KEY #597-MVT PART A	0.8 gallon (3.2 qts.)
KEY #597-MVT PART B	1.0 gallon
Clean Water	1.8 gallons
Total	3.60 gallons
Coverage (200-350 ft²/gal.)	720 - 1260 ft <sup>2</sup>

Apply **KEY #597-MVT** at approximate rate of 200-350 ft<sup>2</sup> per mixed gallon. Using a flat squeegee, spread material at the recommended rate. Pull the squeegee slowly with a puddle in front of the squeegee. Allow for sufficient wetting of the slab and backroll with a 1/4" nap roller. *Important:* Avoid leaving puddles or a resin-rich surface film, because this surface material may not cure properly; very porous concrete may require additional material. *Final appearance should <u>NOT</u> be a glossy film*.

#### AVAILABILITY

Key Resin materials are available throughout the United States, Canada, and a number of other countries. Contact the Key Sales Representative in your area for details.

#### MAINTENANCE

**KEY #597-MVT** is designed for use as a concrete primer and not a top coat requiring maintenance information. Finished systems used in conjunction with **KEY #597-MVT** should be accompanied with proper maintenance guidelines.

#### TECHNICAL SERVICE

Key Resin Company and KRC Associates, Inc. provide services and consultations on material selection, specification, troubleshooting, and other information on the proper repair and protection of concrete surfaces. Key Resin Sales/Technical Representatives are available to assist you. Telephone (888)943-4532 or visit www.keyresin.com.

#### WARRANTY

**Key Resin Company ("Key")** warrants for a period of one (1) year that its products will be free of manufacturing defects and will be in conformity with published specifications when handled, stored, mixed, and applied in accordance with recommendations of **Key**. If any product fails to meet this warranty, the liability of **Key** will be limited to replacement of any non-conforming material if notice of such non-conformity is given to **Key** within (1) one year of delivery of materials. **Key** may in its discretion refund the price received by **Key** in lieu of replacing the material. No customer, distributor, or representative of **Key** is authorized to change or modify the published specifications of this warranty in any way. No one is authorized to make oral warranties on behalf of **Key**. In order to obtain replacement or refund the customer must provide written notice containing full details of the non-conformity. **Key** reserves the right to inspect the non-conforming material prior to replacement. EXCEPT FOR THE EXPRESSED WARRANTY STATED ABOVE, THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. **KEY'S** OBLIGATION SHALL NOT EXTEND BEYOND THE OBLIGATIONS EXPRESSLY UNDERTAKEN ABOVE LOSS, COST, EXPENSE, DAMAGE OR LIABILITY, WHETHER DIRECT OR INDIRECT, OR FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.



#### **Cathy McClintock**

From: Sent: To: Subject: Craig Namyst Thursday, August 10, 2017 1:33 PM KC FW: Epoxy Floor

Please put together PR for this on the Sparta Weight Station. The description would be: Add moisture resistant primer coat to floor prior to the installation of the epoxy flooring system. \$6695.00 plus mark up.

Thanks



Adding Value to Everything We Do

#### Craig Namyst Project Manager

Direct: 608-519-5646 • Mobile: 608-769-9178 • Main: 608-784-5000 www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

From: Jeriee Mcknight [mailto:professionalpaintingcompany@yahoo.com] Sent: Monday, August 07, 2017 2:52 PM To: Craig Namyst Subject: Epoxy Floor

Due to the moisture content of the floor in the inspection bay, the epoxy floor representative (Jim Weber), suggest that a special moisture resistant primer coat be installed prior to the installation of the epoxy floor system. As of last Thursday afternoon the readings were in the low 90's, once the moister content is below 90% this will be the recommended procedure. The floor heat and dehumidifiers have been running for over 6 weeks. Jim believes that the additive that was added to the concrete mixture has contributed greatly to the slow drying issue, as well as the over all thickness of the slab. We feel that the floor will not reach the 80% moisture content for several weeks. which is required for the specified epoxy floor system.

The added material and labor will increase the overall cost of the floor by \$6695,00,

#### Liegel, Ralph

From: Sent: To: Subject: Craig Namyst <cnamyst@market-johnson.com> Wednesday, October 31, 2018 7:44 AM Liegel, Ralph RE: Invoice for Ed

Yes, the MVT products. What I was explained is that this product had to go on prior to the normal primer and epoxy coating due to the moisture level in the concrete.

Thanks

materials \$ 4394.70 + Freight Labor = 2300.00 ±



#### Craig Namyst Project Manager

Direct: 608-519-5646 • Mobile: 608-769-9178 • Main: 608-784-5000 www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

From: Liegel, Ralph <Ralph.Liegel@JewellAssoc.com> Sent: Wednesday, October 31, 2018 7:36 AM To: Craig Namyst <cnamyst@market-johnson.com> Subject: RE: Invoice for Ed

Which products are #1 and #2? Are you looking at the first two lines? Charlie has pictures of the boxes that were used.

Thank you.

Ralph

From: Craig Namyst <<u>cnamyst@market-johnson.com</u>>
Sent: Wednesday, October 31, 2018 7:10 AM
To: Barry Bohman <<u>barry@chippewaconcrete.net</u>>; Liegel, Ralph <<u>Ralph.Liegel@JewellAssoc.com</u>>
Subject: FW: Invoice for Ed

Attached is the invoice for the primer that went on prior to the epoxy coats in the inspection bay. They are items #1 & 2 on the list of materials

Thanks

## **Key Resin Company**

4050 Clough Woods Drive Batavia OH 45103

Phone # 513-943-4225 Fax # 513-943-4255

Bill To:

Jim Weber 3169 Connemara Dr. Ormond Beach FL 32174

#### Invoice

Invoice	191449	
Date	8/16/2017	
Page	1	
Sales Order #	O91894	

Ship To:

c/o Terry Erikson I-90 @ Eastbound Mile Marker 22 Attn: Ed 608-633-6022 Sparta WI 54656

Purchas	e Order No.		Ship Date	Shipping Method	Payment Terms	Pho	ne / Fa	x
ERRY	ERIKSON		8/16/2017		Net 30	(847) 338-41	0) 00	00) 000-0000
Qty.	Packaging	Item Number	Description		Color # / Name	Unit Pri	ce	Ext. Price
7.0	.8 Gal Can	597-02-CLEAR	MVT Primer - Pa	rt A	Clear	\$1	40.04	\$980.28
7.0	1 Gal Can	597-02-RCB	MVT Primer - Ha	rdener	The second second	\$2	19,96	\$1,539.72
6.0	5 Gal Pail	502-15-CLEAR	Primer/Low Mod	ulus Binder - Part A	Clear	\$1	90.72	\$1,144.32
3.0	5 Gal Pail	502-15-RCB	Primer / Low Mo	dulus Binder - Regular Cure H		\$2	43.46	\$730.38
24.0	5 Gal Pail	510-25-115	Epoxy Binder - P	Part A	Gem Grey	\$2	209.57	\$5,029.68
6.0	5 Gal Pail	510-25-RCB	Epoxy Binder - R	Regular Cure Hardener		\$2	202.82	\$1,216.92
10.0	1 Gal Can	467HS-125-CLEAR	Urethane Topcoa	at - Part A	Clear	\$1	46.30	\$1,463.00
10.0	1 Qt Can	467HS-125-RCB	Urethane Topcoa	at - Regular Cure Hardener		5	616.74	\$167.40
14.0	1 Pint Can	UPP-125-115	Urethane Pigme	nt Pack	Gem Grey	9	620.60	\$288.40
2.0	5 Gal Pail	512LV-15-CLEAR	Low Vis. UV Res	sistant Epoxy Binder - Part A	Clear	\$2	209.98	\$419.96
1.0	5 Gal Pail	512-15-RCB	UV Resistant Ep	oxy Binder - Hardener		\$3	349.41	\$349.41
4.0	5 Gal Pail	511-15-CLEAR	100% Solids Epo	oxy Binder - Part A	Clear	\$1	85.73	\$742.92
2.0	5 Gal Pail	511-15-RCB	Epoxy Binder - F	Regular Cure Hardener		\$1	181.31	\$362.62
8.0	1 Gal Can	EPOCOAT-05-I	Epocon Coating	- Part I (1:4)		9	641.52	\$332.16
8.0	4 Gal Pail	EPOCOAT-05-000	Epocon Coating	- Part II (1:4)		\$*	105.24	\$841.92
					Subtota	<u>i</u>		\$15,609.09 \$0.00
					Tax			\$0.00
					Freight			\$518.58
		ppreciates your business				Discount	1	\$0.00
		feel free to call them to o ject to a 1.5% per month		ounts not paid	Total			\$16,127.67

within 30 days are subject to a 1.5% per month service charge.

WARRANTY: Key Resin Company ("Key") warrants for a period of one (1) year thal its products will be free of manufacturing defects and will be in conformity with published specifications when handled, stored, mixed and applied in accordance with recommendations of Key. If any product fails to meet this warranty, the liability of Key will be limited to replacement of any non-conforming material if notice of such non-conformity is given to Key within one (1) year of delivery of materials. Key may at its discretion refund the price received by Key in lieu of replacing the material. No customer, distributor, or representative of Key is authorized to change or modify the published specifications of this warranty in any way. No one is authorized to make oral warranties on behalf of Key. In order to obtain replacement or refund the customer must provide written notice containing full details of the non-conformity.

Key reserves the right to inspect the non-conforming material prior to replacement. EXCEPT FOR THE EXPRESSED WARRANTY STATED ABOVE, THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. KEY'S OBLIGATION SHALL NOT EXTEND BEYOND THE OBLIGATONS EXPRESSLY UNDERTAKEN ABOVE AND KEY SHALL HAVE NO LIABILITY OR RESPONSIBILITY TO THE PURCHASER OR ANY THIRD PARTY FOR ANY LOSS, COST, EXPENSE, DAMAGE OR LIABILITY, WHETHER DIRECT OR INDIRECT, OR FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.



## Wisconsin Department of Transportation



## **CONTRACT MODIFICATION JUSTIFICATION**

CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13
	CMJ NO: 13T
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌

1.	Description & need for change: Addition of Item: SPV.0105 Special Intox Room Countertop and Cabinet. Plans did not include a countertop or cabinet for the intox room (109) in the furniture schedule, although the countertop is shown on the drawings. WDOT officials concluded that these items were a necessity for the room.
2.	Consequences if this Contract Modification is not approved: The countertop and cabinet would not be part of the intox room.
3.	Alternatives considered: None
4.	Estimated cost: \$2560.00
5.	Justification of price: A breakdown of costs is attached. Cost of materials are approx. \$1900, while the remainder is labor for installation and the prime contractor markup.
6.	Does this change affect the contract time?    Image: Yes    Image: No      Explanation for consideration of time:    Image: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?
<u> </u>	(Date)

Prepared By \_

Approved	Craig Fisher Digitally signed by Craig Date: 2019.04.04 07:44:26	Fisher 5 -05'00'
	Project Manager / Supervisor (If req	uired) Date
Approved		ed by James D Rohe 4.04 10:52:26 -05'00'
	Section Chief (If required.)	Date
Approved		
	FHWA	Date

# Change orderChippewa Concrete Services, Inc. 16133-65

3030 110th Street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047

Provide analysis	Inumer		and the second s	the second second second	and the second second second
CHANGE ORDER TO: WisDOT Northwest Region	PHONE: PROJECT NAME:	608-386-3023	DATE	December	16, 2017
STREET ADDRESS 3550 Mormon Coulee Road		SWEF	25.24.2.384.2	1	16133
CITY, STATE, & ZIP CODE: La Crosse, WI 54601	PROJECT LOCATI	Sparta		SP PROJECT No.	1070-00-71
ARCHITECT. PERSON	ORDERING CHANGES:	San Parts	FROM:	111. 1. 1.	States States
We Propose - hereby to furnish material and labor - c	complete in accordar	nce with specification			
			dollars	(\$	2,662.00 )
All material is guaranteed to be as specified. All wor workmanlike manner according to standard practic deviation from specifications below involving extra upon written orders, and will b	ces. Any alteration	or Authorized			
the state of the second second second second		Dated the	day of	Margaret Margaret	2013
We hereby submit the following changes:	Sheet and the	ALLEY ALLEY	ALL ALL AND AND A		North States
At the request of the Owner, to furnish 1.) any	and install count	ter and cabinets	in intax room. Th	ne plans dio	I not call out for
a) Counter and Cabinet later		100 10	a e 200200	10 -	¢ 2000.00
a.) Counter and Cabinet Intox		1.00 LS (	@ \$ 2,662.00	10 =	\$ 2,662.00
Part and a state of the			3455	50	25,35-51
		\$232	7 × 10%	= \$25	5 59,70
Acceptance of changes - The above prices, s and conditions are satisfactory and are hereby accept		Signature			
Dated theday of	2009	Signature			

"An Equal Opportunity Employer / Contractor"

13	T
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# Market<sub>&</sub> Johnson

#### Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729

DATE: July 26, 2017

RE: Proposal Request (PR ) #30 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

**DESCRIPTION** Install casework and countertop in room 109 Intox. **OF CHANGE:** 

REQUESTED BY WHOM: Owner

#### COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$2,420.00
TOTAL CHANGE TO PROJECT	\$2,420.00

TIME: The Contract Time will be unchanged by zero days for this change.

#### INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc:

If you would like us to r	proceed with this work prior to a
formal change order be	ing processed, please check the
accepted box, sign and	return. If accepted, this will be
included on a future ch	
th Assaulted	The Area at a

Accepted	Not Accepted	
Fa the	7-26-17	
ignature	Date	

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST	Contract	Purchases	Furchases
Install Base Cabinets	1.00	LS	\$285.00	\$285.00		
Install Countertops	1.00	LS	\$143.00	\$143.00		
Materials	1.00	LS	\$7.50	\$7.50		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material &			(rounded)	\$436.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTION	THE R. P. LEWIS CO., LANSING MICH.				Destroy Robert
Aaron Carlson	12320 - Manufa	actured Woo	od Casework	\$1,869.00		
Subtotal for Subcontracted Work			(rounded)	\$1,869.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material an	d Equipment		5.00%		»K	the state of the s
Mark-up for Subcontracted Work			5.00%	\$93.00	AND INCOMENTATION OF TAXABLE PARTY.	In the second
TOTAL FOR CHANGES TO SCOP	E OF WORK			\$2,420.00	\$0.00	\$0.00
Total Change to M&J's Contract				\$2,420.00		

TOTAL CHANGE TO PROJECT

\$2,420.00





1505 Central Ave. Minneapolis, Mn 55413 Ph. 612-789-8885 Fax 612-789-9640

#### Date: 7/18/17

# Project: Sparta Safety misc casework

**Bid Detail Sheet** 

1. (1) PLAM COUNTER TOP, (1) 24" DR/DWR BASE CABINET, (1) 16" DRAWER PED, (1) METAL BRACKET & DELIVERY.

<u>NOTES/EXCLUSIONS:</u> INSTALLATION IS NOT INCLUDED. WE DO NOT INCLUDE ANY LEED OR FSC MATERIALS

#### TOTAL COST INCLUDING FREIGHT \$1,771.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE DAVE CARLSON AARON CARLSON CORP.

PR #30



# Wisconsin Department Transportation



## **CONTRACT MODIFICATION JUSTIFICATION**

CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13		
	CMJ NO: 13U		
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246		
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe		
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)		
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:		
PRIOR APPROVAL REQUIRED: Yes No	(If yes, attach justification)		
Attach Contract Modification	Other Supporting Documentation Attached 🗌		

1.	Description & need for change: Addition of Item: SPV.0105 Special Keyboard Slides. Original keyboard slides were not compatible with desk tops due to thickness and depth of the material. The new keyboard slides will compensate for the depth of the desk tops. The original keyboard slides were able to be used in another area of the observation room at the countertop along the north wall.
2.	Consequences if this Contract Modification is not approved: Contractor will not be paid for the cost of the keyboard slide material.
3.	Alternatives considered: Original slides would not work. Only other alternative would be for WI State Patrol Troopers to have their keyboards for their computers placed on countertop.
4.	Estimated cost: \$187.73
5.	Justification of price: A invoice is attached. Cost is only for material. No installation fee figured into the price, as was any prime contractor markup.
6.	Does this change affect the contract time?IYesNoExplanation for consideration of time:Additional Number of days:New completion date:To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA
	(Date)

Prepared By \_

Ralph J. Liegel\_\_\_\_ Project Leader / Project Manager

\_Jan 10, 2018 \_ Date

Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:45:07 -05'00'	
	Project Manager / Supervisor (If required)	Date
Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:53:57 -05'00'	
	Section Chief (If required.)	Date
Approved		
	FHWA	Date

CHANGE ORDER

3030 110th Street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047

13

WisDOT Northwest Region	608-386-3023	DATE:	December	9, 2017
3550 Mormon Coulee Road	PROJECT NAME SWEF	A State State De		16133
TY STATE & ZP CODE La Crosse, WI 54601	PROJECT LOCATION Sparta	A The state of the	IP PROJECT No.	1070-00-71
INCHITECT: PERSON OPDERING	CHANGES.	FROM		
Ve Propose - hereby to furnish material and labor - complete	e in accordance with specifications	below, for the sum of	of:	
ne hundred eighty seven and 73/100		dollars	(\$	187.73
Il material is guaranteed to be as specified. All work to be rorkmanlike manner according to standard practices. An eviation from specifications below involving extra costs w pon written orders, and will b	ny alteration or Authorized vill be executed Signature	day of		201
Ve hereby submit the following changes:		and the second second		10.00
At the request of the Owner, to furnish keybo	oard slides with tabs due thic	iness of keyboar	d material	
a.) Keyboard Slide	1.00 LS @	\$ 187.73	LS =	\$ 187.73
	ations			
Acceptance of changes - The above prices, specifica and conditions are satisfactory and are hereby accepted.	ations			

"An Equal Opportunity Employer / Contractor"

#### **Barry Bohman**

From: Sent: To: Subject: Rockler Customer Care <rockler@e.rockler.com> Saturday, November 4, 2017 6:02 PM Barry Bohman Rockler Woodworking and Hardware: New Order # 500029317



#### Hello, Barry Bohman

Thank you for your order from Rockler Woodworking and Hardware. We appreciate your business!

Once your package ships we will send an email with a link to track your order. You can check the status of your order by <u>logging into</u> your account. If you have any questions about your order please contact us at <u>customercare@rockler.com</u> or call us at 1-800-233-9359 Monday - Friday, 7:00am - 8:30pm CST and Saturdays 8:00am - 4:30pm CST.

Your order confirmation is below. Thank you again for your business.

Your Order #500029317 (placed on November 4, 2017 6:01:59 PM CDT)

**Billing Information:** 

Barry Bohman

W9592 Woodlawn Dr Holcombe, Wisconsin, 54745-9309 United States

T: 715-595-4530

**Payment Method:** 

Credit Card (enter information below)

Credit Card Type: Visa Credit Card Number: xxxx-3849

#### Shipping Information:

Barry Bohman

Shipping Method:

Please allow 7-10 days in the contiguous 48 states and 3-4 weeks for AK, HI, US Protectorates (excludes direct ship items) - Economy Shipping

W9592 Woodlawn Dr Holcombe, Wisconsin, 54745-9309 United States

T: 715-595-4530

Item	Qty	Subtotal
14" Keyboard Slides with Tabs, Black Item # 26174	4	\$125.96
Drawer Front Installation Clamps Item # 54804	1	\$35.99

	Subtotal:	\$161.95
	Shipping:	\$15.99
	Tax:	\$9.79
A second	Grand Total:	\$187.73
	Related Items	

Rockler Woodworking and Hardware | 4365 Willow Drive | Medina, MN 55340 | United States



# Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13		
	CMJ NO: 13V		
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246		
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe		
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	parta Safety & Weight Facility #54)		
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:		
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌		

1.	Description & need for change: Addition of Item: SPV.0105 Special Moveable Bridges 4-Feet. Per request of WI State Patrol, a 4-Foot Moveable Bridge will be placed over each inspection bay tunnel for a total of (2). This could be classified as a safety enhancement, as each bridge will protect inspectors from falling into tunnel when inspecting in areas over the tunnel. Initially, (2) 4-Foot Moveable Brides were part of the plan- found on page 121 as 7/A204. However, due to Justification Record 13G, those 4-Foot Moveable Bridges were lengthened to a total of 10-Foot each.
2.	Consequences if this Contract Modification is not approved: Contractor will not be paid for (2) 4-Foot Moveable Bridges.
3.	Alternatives considered: None.
4.	Estimated cost: \$1100.00
5.	Justification of price: A cost breakdown of material is attached. Similar moveable bridges were also added at the Superior SWEF project. Cost includes Prime contractor markup. Cost of (2) 4-Foot Moveable Bridges = \$137.50/LF. Earlier cost of lengthening 4-Foot Moveable bridges to a length of 10- Feet each equates to \$113.67/LF
6.	Does this change affect the contract time?YesNoExplanation for consideration of time: Additional Number of days:New completion date:To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA
	(Date)

Prepared By \_

Approved		Digitally signed by Craig Fisher Date: 2019.04.04 07:45:49 -05'00'	
	Project Manager / Sup	Date	
Approved	James D Rohe	Digitally signed by James D Rohe Date: 2019.04.04 10:55:45 -05'00'	
	Section Chief	(If required.)	Date
Approved			
	FHW	/A	Date

о <sup>с</sup> о		13V			CHAN		DER
	Concr Oth Street - C # 715-723-5004	hippewa Falls	and the second sec	In	<b>c.</b> '	16133	-37
WisDOT Northwest Region		608-386-3023	DATE		Septemb	ver 13, 2017	
REET ADDRESS: 3550 Mormon Coulee Road	PROJECT NAME:	SWEF			PROJECT No.:	16133	3
TY, STATE, & ZIP CODE La Crosse, WI 54601 RCHITECT: PERSON OF	PROJECT LOCATION	Sparta, WI	FROM		SP PROJECT N	o.	
Ve Propose - hereby to furnish material and labor - content of the second secon	Il work to be dard practices.	Authorized	dollar		m of: (\$	1,155.0	0
any alteration or deviation from specifications below costs will be executed upon written orders, and will b	involving extra	The Market	d	ay of			20'
Ve hereby submit the following changes: At the request of the Owner, to furnish a .) a.) 4'-0 Moveable Bridge	nd install two 4		erf-o-grip bridg //// @ \$ _1.1		LS =	= \$	//oa 1,155.0
Acceptance of changes - The above prices, specifications and conditions are satisfactory and are accepted.	hereby Sig	gnature					



#### Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729 DATE: September 12, 2017

RE: Proposal Request (PR ) #39 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

**DESCRIPTION** (2) 4'-0 movable perf-o-grip bridges x 3'-6 delivered to Sparta **OF CHANGE:** 

REQUESTED BY WHOM: Owner

#### COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$1,050.00
TOTAL CHANGE TO PROJECT	\$1,050.00

TIME:

The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc: If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

□ Accepted □

Not Accepted

Signature

Date

Breakdown for Proposal Request (PR ) #39 Sparta SWEF 54 Sparta, WI

QTY	U/M	UNIT COST			
		0111 0001	A Station of the state	Distance 1	
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
Subtotal for M&J's Labor, Material & Equipment (rounded)				\$0.00	\$0.00
SCRIPTION	N OF WORK			<b>的资源的资源</b> 的资源	Service and the service of the servi
			\$1,000.00		
		(rounded)	\$1,000.00	\$0.00	\$0.00
ipment		5.00%	\$0.00		
		5.00%	\$50.00		
WORK			\$1,050.00	\$0.00	\$0.00
			\$1,050.00	1000	
	The sease of the second second second	SCRIPTION OF WORK	SCRIPTION OF WORK (rounded) ipment 5.00% 5.00%	Image: Solution of the	Image: Solution of the

1000,00

#### Subject:

From: Richard Sanden [mailto:richard@nickswelding.net]
Sent: Tuesday, September 12, 2017 3:07 PM
To: Craig Namyst
Subject: (2) 4'-0 movable perf-o-grip bridges x 3'-6 delivered to Sparta

Craig, Our price for (2) 4'-0 movable perf-o-grip bridges x 3'-6 delivered to Sparta would be \$1,000.00

Thank you, Richard Sanden Nicks Welding & Fabricating, Inc. (715)963-2200 Ext. 5

# Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13				
	CMJ NO: 13W				
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246				
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe				
PROJECT DESCRIPTION: LaCrosse – Tomah Road (	Sparta Safety & Weight Facility #54)				
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:				
PRIOR APPROVAL REQUIRED: Yes No	( , , , , , , , , , , , , , , , , , , ,				
Attach Contract Modification	Other Supporting Documentation Attached				

	Description & need for change: Addition of Item: SPV.0105 Special Plam Fillers at File Cabinets. File Cabinets needed to be encased below the trooper's lockers as the actual space did not fit the dimensions of the cabinets. This was not part of the detail on the plans. Filler strips was added on bottom and along each end at each side of the hallway.
2.	Consequences if this Contract Modification is not approved: File cabinets, which were part of the
	furniture schedule in plans, would not be framed in and will basically just be sitting on shelf.
3.	Alternatives considered: None. Either the file cabinets would be encased and filled around them, or they would sit together on shelves.
4.	Estimated cost: \$836.00
5.	Justification of price: A cost breakdown of material and labor to install is attached. Cost includes Prime contractor markup.
6.	Does this change affect the contract time? Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	Is this contract subject to Federal Oversight?  If attached prior approval, enter date received from FHWA

Approved	Craig Fisher Digitally signed by Craig Fisher Date: 2019.04.04 07:48:25 -05'00'	
	Project Manager / Supervisor (If required)	
ContractModificationJ		Rev

Date

Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 10:59:16 -05'00'	
	Section Chief (If required.)	Date
Approved		
	FHWA	Date

# Change ORDER Chippewa Concrete Services, Inc. 16133-57

3030 110th Street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047

13 W

CHANGE ORDER TO	PHONE:		DATE:			
WisDOT Northwest Region	PROJECT NAME:	608-386-3023		December 12, 2017 PROJECT No.		
3550 Mormon Coulee Road	PROJECT LOCATION	SWEF		SP PROJECT	16133	
La Crosse, WI 54601		Sparta	and the second		1070-00-71	
ARCHITECT PERSON ORDE	RING CHANGES:		FROM	S. C. S.		
We Propose - hereby to furnish material and labor - comp	lete in accordanc	e with specifications	s below, for the sur	n of:		
eight hunred fifty two and 50/100			dollars	(\$	852.50 )	
All material is guaranteed to be as specified. All work to workmanlike manner according to standard practices. deviation from specifications below involving extra costs upon written orders, and will b	Any alteration of	or Authorized ed Signature	day of		2013	
1973年7月1日,1994年7月1日(1994年7月) 1997年7月1日(1994年7月) 1997年7月1日(1997年7月)			and the second	The state		
We hereby submit the following changes:						
At the request of the Owner, to furnish and	install plam fi	llers on side of f	ile cabinets			
1.)						
					\$36.00	
a.) Plam Fillers		1.00 LS @	\$ 852.50	LS :	= \$ <u>852.50</u>	
		G	76000 ×	10%0	=#83600	
中于"他们"的"不是是"。						
President and the property of the						
Concernation of the second second						
A STATE OF THE PARTY OF THE PAR	and the local state		Star Stores	and them	See Strongers	
Acceptance of changes - The above prices, specificand conditions are satisfactory and are hereby accepted.		Signature			and the second	
Dated the day of		Signature				
A CONTRACTOR OF THE OWNER OF THE					the second state way	

"An Equal Opportunity Employer / Contractor"



#### Adding Value to Everything We Do

Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

#### PROPOSAL REQUEST (PR)

TO: Chippewa Concrete Services, Inc P.O. Box 29 Chippewa Falls, WI 54729 DATE: November 29, 2017

RE: Proposal Request (PR ) #41 Sparta SWEF 54 Sparta, WI

ATTN: Barry Bohman

**DESCRIPTION** Add plam fillers on sides of file cabinets. **OF CHANGE:** 

REQUESTED BY WHOM: Owner

#### COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)	\$775.00	
TOTAL CHANGE TO PROJECT	\$775.00	

TIME: The Contract Time will be unchanged by zero days for this change.

#### INSTRUCTIONS RECEIVED:

#### NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Craig Namyst Project Manager

Enclosures cc:

	roceed with this work prior to a ing processed, please check the
accepted box, sign and included on a future cha	return. If accepted, this will be ange order.
□ Accepted	Not Accepted

Signature

Date

Breakdown for Proposal Request (PR ) #41 Sparta SWEF 54 Sparta, WI

1

	e liferan	Kel a		M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST	Section 1	the second second	
Labor for wood trim install.	1.00	LS	\$433.56	\$433.00		
				\$0.00		
Subtotal for M&J's Labor, Material &	Equipment		(rounded)	\$433.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTION	OF WORK	(	and the second second	法国际学 经制度制	In Bring Salah Series
Aaron Carlson	06410 Wood C	abinetry Ma	aterial	\$305.00		
Subtotal for Subcontracted Work	(rounded)			\$305.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material an	d Equipment		5.00%	\$22.00		
Mark-up for Subcontracted Work			5.00%	\$15.00		
TOTAL FOR CHANGES TO SCOP	\$775.00	760 / \$0.00	\$0.00			
Total Change to M&J's Contract				\$775.00	760 -	
TOTAL CHANGE TO PROJE	ECT					\$775.00

760.02 -

PR#41



: 0.1

1505 Central Ave. Minneapolis, Mn 55413 Ph. 612-789-8885 Fax 612-789-9640

#### Date: 9/6/17

# **Project: Sparta Safety Filler Strips**

**Bid Detail Sheet** 

1. P.LAM FILLER STRIPS FOR EXISTING FILE CABINETS PER SKETCH

<u>NOTES/EXCLUSIONS:</u> INSTALLATION IS NOT INCLUDED. WE DO NOT INCLUDE ANY LEED OR FSC MATERIALS

#### TOTAL COST INCLUDING FREIGHT \$305.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE DAVE CARLSON AARON CARLSON CORP.

# Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13
	CMJ NO: 13X
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe
PROJECT DESCRIPTION: LaCrosse – Tomah Road (Sp	parta Safety & Weight Facility #54)
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌

1.	Description & need for change: Addition of Item: SPV.0210 Special Weekly Cleaning. WisDOT did not have a cleaning service contracted to clean the building and groom the grounds after the WI State Patrol began working in the building. Initial cleaning cost was incurred by Chippewa Concrete, however this change order will pay up to 6 times when the service was used to clean the premises, after the initial Chippewa Concrete cleaning, until a service was contracted through the State Agency.
2.	Consequences if this Contract Modification is not approved: The Prime Contractor will have to bear the cost of all the cleaning and grooming costs.
3.	Alternatives considered: None. After initial cleaning was done by contractor, it became the responsibility of the State to clean the building and groom the grounds, as the WI State Patrol had commenced operations on the site.
4.	Estimated cost: \$4800.00 6 WK @ \$800.00/WK
5.	Justification of price: Invoices for the (6) six cleanings are attached.
6.	Does this change affect the contract time?  Ves  No
U.	Explanation for consideration of time: Additional Number of days: New completion date: To be determined:
7.	

Approved	Craig Fisher	Digitally signed by Craig Fisher Date: 2019.04.04 07:49:17 -05'00'	
	Project Manager / S	upervisor (If required)	
ContractModificationJ	ustification.docx		Revised 2/27/14

	Section Chief (If required.)	Date
Approved		
	FHWA	Date



**CHANGE ORDER** 

# Chippewa Concrete Services, Inc. 16133-50

3030 110th Street - Chippewa Falls, WI 54729 Phone # 715-723-5004 Fax # 715-723-5047

CHANGE ORDER TO:	WisDOT Northwest Regio		HONE: 6	08-386	-3023			DATE:	Oct	ober	23, 20	017	
STREET ADDRESS	3550 Mormon Coulee Road SWEF 16133		133										
CITY, STATE, & ZIP CO		P	ROJECT LOCATION:	Spa	500				SP PROJ	ECT No.		-00-71	
ARCHITECT	24 0100001 1110 1001	PERSON ORDERING C	HANGES:	opu			FROM:				10/0	0011	
We Propose -	hereby to furnish material an	d labor - complete i	in accordance	with spe	ecificati	ons b	elow,	for the sun	n of:				
four thousand e	eight hundred and no/100				_			dollars	(\$	-	4,80	00.00	)
workmanlike n deviation from	guaranteed to be as specifie nanner according to standa specifications below involv ders, and will b	ard practices. An	y alteration o	r Aut	norized Inature								
				Da	ted the		-	day of	0		_		2013
We hereby sub	omit the following changes:				-	-		-		-			_
	request of the Owner, to /17 thru wk 10/13/17	furnish cleanin	g service un	til the	Depar	tmer	nt co	uld contra	act with	n one	e. Da	tes fro	m
a.) V	Weekly cleaning			6.00	WK	@	\$	800.00	WK	=	\$	4,80	0.00
	e of changes - The above are satisfactory and are here			gnature									
Dated the	day of												

Billing Address	Service Address
Chippewa Concrete	Monroe County Weigh
3030 110th St	Station
Chippewa Falls, WI 54729	Sparta, WI 54656



#### Servpro of La Crosse County

2451 Riley Rd. Sparta, WI 54656 Phone:(608) 786-0387

JOB DATE	REP	CLAIM#	TERMS
10/13/2017			Due Upon Receipt

<b>INVOICE</b> #	5243213

Date: 10/13/2017

Weekly Cleaning of the Weigh Station - 10/13/17 PO #16133	800.00
Sales Tax	0.00

#### TOTAL DUE:

\$800.00

Billing Address	Service Address
Chippewa Concrete	Monroe County Weigh
3030 110th St	Station
Chippewa Falls, WI 54729	Sparta, WI 54656



#### Servpro of La Crosse County

2451 Riley Rd. Sparta, WI 54656 Phone:(608) 786-0387

JOB DATE	REP	CLAIM#	TERMS
10/6/2017			Due Upon Receipt

INVOICE # 5243212 Date: 10/13/2017

Weekly Cleaning of the Weigh Station - 10/6/17	800.00
PO #16133	
Sales Tax	0.00

TOTAL DUE:

\$800.00

Billing Address	Service Address
Chippewa Concrete	Monroe County Weigh
3030 110th St	Station
Chippewa Falls, WI 54729	Sparta, WI 54656



#### SERVPRO of Adams, Crawford, Vernon, South Monroe and South **Juneau** Counties

2451 Riley Rd. Sparta, WI 54656 Phone:(608) 487-9758

<b>INVOICE</b> #	5243173
Date:	10/3/2017

OB DATE	REP	CLAIM#	TERMS
9/29/2017			Due Upon Receipt

Weekly Cleaning of the Weigh Station - 9/29/17 PO #16133	800.00
Sales Tax	0.00

#### TOTAL DUE:

\$800.00

Billing Address	Service Address
Chippewa Concrete	Monroe County Weigh
3030 110th St	Station
Chippewa Falls, WI 54729	Sparta, WI 54656



#### SERVPRO of Adams, Crawford, Vernon, South Monroe and South Juneau Counties

2451 Riley Rd. Sparta, WI 54656 Phone:(608) 487-9758

<b>INVOICE</b> #	5243172
Date:	10/3/2017

JOB DATE	REP	CLAIM#	TERMS
9/22/2017			Due Upon Receipt

Weekly Cleaning of the Weigh Station - 9/22/17 PO #16133	800.00
Sales Tax	0.00

#### TOTAL DUE:

\$800.00

Mannas County Weigh
Monroe County Weigh Station Sparta, WI 54656



#### SERVPRO of Adams, Crawford, Vernon, South Monroe and South Juneau Counties

2451 Riley Rd. Sparta, WI 54656 Phone:(608) 487-9758

INVOICE #	5243119
Date:	9/18/2017

AIM# TERMS
Due Upon Receipt

Weekly Cleaning of the Weigh Station - 9/15/17 PO #16133 Sales Tax 0.00

#### TOTAL DUE:

\$800.00

Billing Address	Service Address
Chippewa Concrete 3030 110th St Chippewa Falls, WI 54729	Monroe County Weigh Station Sparta, WI 54656

CLAIM#

REP

JOB DATE

9/8/2017

- i 1



#### SERVPRO of Adams, Crawford, Vernon, South Monroe and South **Juneau** Counties

2451 Riley Rd. Sparta, WI 54656 Phone:(608) 487-9758

<b>INVOICE #</b>	5243118
Date:	9/18/2017

Weekly Cleaning of the Weigh Station - 9/8/17	800.00
PO #16133	
Sales Tax	0.00

TERMS

Due Upon Receipt

TOTAL DUE:

\$800.00

# Wisconsin Department of Transportation CONTRACT MODIFICATION JUSTIFICATION



CONTRACT ID: 20160712003	CONTRACT MODIFICATION NO: 13		
	CMJ NO: 13Y		
PROJECT ID: 1070-00-72	FEDERAL ID: WISC 2016 246		
HIGHWAY OR LOCAL ROAD: IH 90	COUNTY: Monroe		
PROJECT DESCRIPTION: LaCrosse – Tomah Road (S	parta Safety & Weight Facility #54)		
MANAGING OFFICE: SW Region LaCrosse	LOCAL PROGRAM:		
PRIOR APPROVAL REQUIRED: Yes No Attach Contract Modification	(If yes, attach justification) Other Supporting Documentation Attached 🗌		

1.	Description & need for change: Addition of Item: SPV.0105 Special Inspection Area Holders. WI State Patrol requested that some hooks and broom/mop holders be installed in the inspection area. The maintenance storage area is needing some organization, due to limited storage space, and the holders will allow for the mops, shovels, brooms, hoses, etc., to be stored more efficiently.
2.	Consequences if this Contract Modification is not approved: The Prime Contractor will have to bear the cost of the holders.
3.	Alternatives considered: WI State Patrol would have to purchase the material with a State Credit Card or other means, if they want the holders.
4.	Estimated cost: \$156.43
4. 5.	
	Estimated cost: \$156.43 Justification of price: Invoices for the materials are attached. Price includes Prime Contractor

Prepared By _		n J. Liegel r / Project Manager	Jan :	30, 2018_ Date
Approved	Craig Fisher	Digitally signed by Craig Fisher Date: 2019.04.04 07:55:22 -05'00'		
	Project Manager / S	Supervisor (If required)		Date
ContractModificationJust	tification.docx	and the second	Revised 2/27/14	

Approved	James D Rohe Digitally signed by James D Rohe Date: 2019.04.04 11:32:16 -05'00'	
	Section Chief (If required.)	Date
Approved		
	FHWA	Date



**CHANGE ORDER** 

# Chippewa Concrete Services, Inc. 16133-69

3030 110th Street - Chippewa Falls, WI 54729

Phone # 715-723-5004 F:

Fax # 715-723-5047

CHANGE ORDER TO:	PHONE:	Stand Shite	DATE;			
WisDOT Northwest Region	PROJECT NAME:	608-386-3023		January 2	29, 2018	
3550 Mormon Coulee Road	_	SWEF			16133	
CITY, STATE, & ZIP CODE: La Crosse, WI 54601	PROJECT LOCATION	Sparta		SP PROJECT No.	1070-00-71	
ARCHITECT: PERSON ORDI	DERING CHANGES:		FROM:			
We Propose - hereby to furnish material and labor - comp	plete in accordanc	e with specifications l	pelow, for the sun	n of:		
one hundred fifty eight and 62/100	****		dollars	(\$	158.62	)
All material is guaranteed to be as specified. All work to workmanlike manner according to standard practices. deviation from specifications below involving extra cost upon written orders, and will b	Any alteration of	or Authorized				arti
		Dated the	day of	-		2013
We hereby submit the following changes:						- <u> </u>
At the request of the Owner, to furnish and 1.)	d install broom	and hose holders				
a.) Insprection Area Holders		1.00 LS @	\$ 158.62 156.5	LS =	\$ 15 # 15	8.62 6.43
		\$ 42.01 +	\$100.20	\$ 142.2	1 × 10%	1
Acceptance of changes - The above prices, speci and conditions are satisfactory and are hereby accepted.		Signature				
Dated the day of	2009 \$	Signature			10	

"An Equal Opportunity Employer / Contractor"

Hinis I Farm a Fleet

Farn & Fleet of Chippeum Falls 2583 South Prairie View Road Chippeum Falls, WI 54729 (715) 723-1806 www.farmandfleet.con

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\*\*\* You Saved \$0.60 \*\*\*

Please keep your receipt Lest day for refund is 03/27/2018

Thunk you for shopping at Farn & Fleet Find us on Facebook.





### ORDER SUMMARY

			email	print
	h Uline. The following order was succ			
You will receive an email co	onfirmation after this order has been p	brocessed.	4	
Order Number: 1018142	<b>F</b>	Ord	er Date:1/1	1/2019
Customer: 9130859	5		Ship: 1/12/	
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Visa				
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H-6089 Mop/Broom	Holder - Quick Adjust 20"	\$28.00/EA	3	\$84.00
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			Tax=	\$5.22
		Shipping/Han	dling=	\$10.98
			Total=	\$100.20

close window

https://www.uline.com/Ordering/Step4Print?ZAAAAB+LCAAAAAABADLdE4sKvF0s... 1/11/2018

#### **Barry Bohman**

From: Sent: To: Cc: Subject: Betts, Nicolas - DOT <Nicolas.Betts@dot.wi.gov> Wednesday, January 10, 2018 3:26 PM Craig Namyst Barry Bohman Time Sensitive Items For Sparta SWEF

12-000

Craig

I am looking to get 2 more sets of the wall brackets that you purchased and Tom installed in the bay for the ladder hanging. I am in need of this as soon as possible. I want to use them to hang 2 garden hoses in the in the maintenance storage off the bay. This storage unit has become very cluttered and I am looking to get these hoses off the floor right away. Is there a chance we can purchase these and have them installed right away under the facility budget through Barry?

I am also in need of something like what is showed in the below link:

https://www.uline.com/Product/Detail/H-6089/Mops-Squeegees-and-Carts/Mop-Broom-Holder-Quick-Adjust-20?pricode=WA9421&gadtype=pla&id=H-6089&gclid=EAlalQobChMlyvCTwqfO2AlVjLXACh0XXQKKEAQYASABEgJzbPD\_BwE&gclsrc=aw.ds

I would prefer to have 2 or 3 of these 4-holder units for snow shovels, brooms, etc.

We also need to get the vertical window in the door from the public lobby a one way transparency for officer safety. We have been needing this for quite some time now.

Please let me know if you can do this and a timeframe so I can decide to go through you or purchase it on the state credit card.

Thanks!

Sergeant Nic Betts Wisconsin State Patrol Southwest Region-Tomah Post Motor Carrier Enforcement Cell 608-387-1022 Office 608-374-0513 ext. 5001

"Tell me and I forget, teach me and I may remember, involve me and I learn." -Benjamin Franklin