



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)

Hatch Public Library
111 West State Street
auston, WI 53948

CONTRACT INFORMATION:

Contract For: Construction
Date: 01-06-2026

CHANGE ORDER INFORMATION:

Change Order Number: 001
Date: 01-06-2026

OWNER: (Name and address)

City of Mauston
303 Mansion Street
Mauston, WI 53948-1329

ARCHITECT: (Name and address)

River Architects, Inc.
740 7th Street North
La Crosse, WI 54601

CONTRACTOR: (Name and address)

Market & Johnson, Inc.
1652 Lakeshore Drive
La Crosse, WI 54603

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The following proposal requests/ change requests are included in this change order:

COR-01	Dated 08/12/25	\$ 3,582.01	0 Days
COR-02	Dated 10/23/25	\$ (Rejected)	
COR-03	Dated 09/08/25	\$ 1,873.12	0 Days
COR-04	Dated 09/29/25	\$ 5,687.06	0 Days
COR-05	Dated 10/03/25	\$ (Rejected)	
COR-06	Dated 10/21/25	\$ 2,922.98	0 Days
COR-07	Dated 11/05/25	\$ 317.73	0 Days
COR-08	Dated 11/12/25	\$ 160,719.89	0 Days
COR-09	Dated 11/12/25	\$ 2,144.00	0 Days
COR-10	Dated 11/12/25	\$ 654.66	0 Days
COR-11	Dated 11/12/25	\$ 7,407.06	0 Days
COR-12	Dated 11/12/25	\$ 1,073.96	0 Days
COR-13	Dated 11/24/25	\$ (Rejected)	
COR-14	Dated 11/18/25	\$ 3,375.38	0 Days
COR-15	Dated 11/24/25	\$ 6,905.34	0 Days
COR-16	Dated 12/01/25	\$ 1,168.70	0 Days
Total: \$197,831.89			0 Days

Copies of the proposal requests, change requests, and their supporting documentation are attached to this change order for reference. Please note that Owner acceptance has been previously provided for each proposal request prior to inclusion of the item(s) in this change order.

The original Contract Sum was	\$ 2,429,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,429,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 197,831.89
The new Contract Sum including this Change Order will be	\$ 2,627,331.89

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 08-29-2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

(Valentine J. Schute) chad ellingson

ARCHITECT (Signature)

BY: Valentine J. Schute, Jr., AIA;
President

(Printed name, title, and license
number if required)

JAN. 09, 2026

CONTRACTOR (Signature)

BY: Chad Ellingson; Director of Risk
Management

(Printed name and title)

1/6/2026

OWNER (Signature)

BY: Daron J. Haugh; City of Mauston
City Administrator

(Printed name and title)



Adding Value to Everything We Do

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

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: August 12, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #01
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION DSPS Review
OF CHANGE:

REQUESTED BY WHOM: State WI

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$3,582.01
OVERALL CHANGE TO PROJECT	\$3,582.01

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

**COMMENTS /
ADD'L NOTES**

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #01

by Market & Johnson

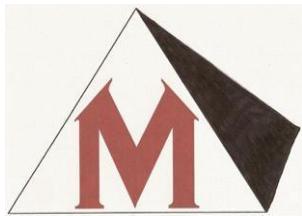
Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 08/12/2025

M&J Project #3481



Maly Ceramic Tile Company, Inc.

5353 Maly Road, Suite A
Sun Prairie, WI 53590
Phone 608-837-6927
Fax 608-837-3199

Proposal

To: Market and Johnson
Attn: Sam Furtak
Ph: 608-667-8464

Email: sfurtak@market-johnson.com

Date: 8/12/2025

Job Name & Location:

Hatch Library
111 W State Street, Mauston, WI

Revision # 3

We hereby submit the following specifications and estimates:

Tile Work:

Supply and install TLE-2 wall tile full height (8') at restroom 016 Male 3 per Revision # 3 drawing dated 6/23/25.

Supply and install Schluter Jolly trim at outside corner.

Supply and install SCHL-1 at floor tile to wall tile transition.

Labor and Materials..... \$1,741.00

All material is guaranteed to be as specified for 30 days. It may be withdrawn by us if not accepted within 30 days of date listed. A revised proposal **may** be offered with updated pricing after 30 days. All work to be completed in a professional manner in accordance to standard practices in the industry. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. ***5% may be added to this bid as a result of rising fuel and shipping costs on materials as charged to us by our suppliers. All material costs are subject to change due to the uncertainty from ongoing tariffs.**

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted.

Nate White

Authorized Signature

Acceptance of Proposal is NOTIFICATION that we will proceed with applicable LIEN RIGHTS when appropriate.

Acceptance Authorized Signature/Date Accepted

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

TO: Market & Johnson
1652 Lakeshore Drive
LaCrosse, WI 54603
608-784-5000

COR #1

FROM: Jesse Smrz

DATE: July 24, 2025

SUBJECT: 3481 Hatch Public Library -COR #1

This quote pertains to the DSPS review that highlights the monitoring of the main stair fire shutter and its interlocking with the stair door lock. As well as the addition of two (2) XL1 exit lights at the base of the existing stair O36 landing corridor.

Fire Alarm Change:

- Add two (2) addressable modules with flash scan.
- Add one (1) addressable photo detector with flash scan.
- Add one (1) intelligent flanged mounting base.
- Labor, programming, and certification

Labor/programming	\$375.00
Materials	\$405.00
Subcontract work	N/A
Equipment	N/A

The proposed COR for the fire alarms is:\$780.00

Exit Light Addition:

- Add two (2) exit lights in ceiling of existing stair 036 landing.

Labor/programming	\$375.00
Materials	\$376.00
Equipment	N/A

The proposed COR for the exit light is:\$751.00

The total for COR#1; the fire alarm and egress lighting changes is:.....\$1,531.00

Labor	\$750.00
Material	\$781.00

All work is scheduled for normal working hours.

We thank you for your time and consideration when reviewing this quote. If you have any questions, please feel free to contact me.

Every Project Done Safe, Done Right, On Time, Every Time

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

Due to the current volatility surrounding the copper and steel markets, we can only hold our quoted amount for 30 days.

Thank you.

Jesse Smrz
Estimator/Project Manager
Smrzj@econelectric.com
Office: 715-423-8440
Cell: 715-712-4113



Adding Value to Everything We Do

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

Rejected

Trench drain was shown in bid documents.

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: October 23, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #02
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION RFI#03m Deck trench drain
OF CHANGE:

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$2,482.94
OVERALL CHANGE TO PROJECT	\$2,482.94

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #02

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 10/23/2025

M&J Project #3481



351 ABLE WAUSAU
401 S 4TH ST
WAUSAU WI 54403-6271
715-842-2256 Fax 715-848-8269

QUOTE DATE	QUOTE NUMBER
10/21/25	S022461443
QUOTED BY:	PAGE NO
351 ABLE WAUSAU 401 S 4TH ST WAUSAU WI 54403-6271 715-842-2256 Fax 715-848-8269	1 of 1

Printed : 12:02:22 21 OCT 2025

QUOTE TO:
SCHADDE PLMG & HTG INC
900 8TH ST
BARABOO, WI 53913-1720

SHIP TO:
SCHADDE PLMG & HTG INC
900 8TH ST
BARABOO, WI 53913-1720

608-356-4250

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		SALES PERSON	
MARK	HUBBELL TRENCH DRAI			Caleb Baumann		
WRITER	SHIP VIA		TERMS		EXPIRATION DATE	FREIGHT ALLOWED
Duane Birkett	OT2 OUR TRK2		NET 10 DAYS		12/05/25	NO
QUOTE QTY	OUR PART#	DESCRIPTION	Net Prc	Ext Prc		
7ea	2142164	HUBBELL DP0600-625 POLYCAST PRE-SLOPED CHANNEL (4 FT Length) ***** ABOVE NOT RETURNABLE *****	151.805/ea	1062.63		
7ea	2142170	HUBBELL DG0645 GALVANIZED STEEL COVER (4 FT) ***** ABOVE NOT RETURNABLE *****	71.829/ea	502.80		
14ea	2142172	HUBBELL DA0642 LOCKING DEVICE (Galv. Grates) ***** ABOVE NOT RETURNABLE *****	7.756/ea	108.59		
1ea	2142174	HUBBELL DP0601C-615C POLYMER CONCRETE SOLID END CAP ***** ABOVE NOT RETURNABLE *****	29.122/ea	29.12		
1ea	2142176	HUBBELL DA0670F CLOSED OUTLET W/4" KNOCKOUT ***** ABOVE NOT RETURNABLE *****	28.268/ea	28.27		
8ea	2142178	HUBBELL DA0633 POLYCAST INSTALLATION CHAIR (600, 700, & 900 SERIES) ***** ABOVE NOT RETURNABLE *****	19.524/ea	156.20		
1ea	2142179	HUBBELL SM-CAULK SEAMER MATE JOINT SEALANT (11 OZ TUBE) ***** ABOVE NOT RETURNABLE ***** ***** ** INSTALLATION MANUAL - POLYCAST INCLUDED	23.949/ea	23.95		
1ea	1972528	SHIPPING CHARGE TAXES NOT INCLUDED	356.500/ea	356.50		
Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.				Subtotal	2268.06	
				Bid Total	2268.06	



Adding Value to Everything We Do

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

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: September 8, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #03
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION RFI#04, Cconcealed head sprinklers
OF CHANGE:

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,873.12
OVERALL CHANGE TO PROJECT	\$1,873.12

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #03

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 09/08/2025

M&J Project #3481

Beckie Schulz

From: Sam Furtak
Sent: Friday, September 5, 2025 11:40 AM
To: Beckie Schulz
Subject: FW: Hatch Public Library: Response to RFI #4 (Sprinkler Heads)

Beckie,

Can you please open a COR for 3481. See below email. This would be for Hooper to go to concealed head sprinklers.

Thank you,



Sam Furtak
Project Manager

Mobile: 608-667-8464 • Main: 608-784-5000

www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

From: Clayton Tibbetts <CTibbetts@hoopercorp.com>
Sent: Thursday, September 4, 2025 11:10 AM
To: Sam Furtak <sfurtak@market-johnson.com>
Cc: Jason Gloede <JGloede@hoopercorp.com>
Subject: RE: Hatch Public Library: Response to RFI #4 (Sprinkler Heads)

Sam,

I just ran some numbers. To go from basis of design (chrome semi-recessed) to concealed heads (white in ACT/gyp and black in wood ceilings,) you're looking at an add of **\$1,711**.

Hopefully that's enough information for them to make a quick decision. Not a huge dollar item or money grab for us, just want to give the owner the product they want before we get too far down the rabbit hole with design and install.

Thanks!
Clay



Clayton Tibbetts • Senior Project Manager
Mechanical Division – Fire Protection
Direct: (608) 268-2189 • Mobile: (608) 516-5537
www.hoopercorp.com

From: Sam Furtak <sfurtak@market-johnson.com>
Sent: Wednesday, September 3, 2025 3:38 PM

To: Clayton Tibbetts <CTibbetts@hoopercorp.com>
Cc: Jason Gloede <JGloede@hoopercorp.com>
Subject: RE: Hatch Public Library: Response to RFI #4 (Sprinkler Heads)

WARNING: This email contains attachments from an external sender that may be potentially malicious. Consider the sender and content BEFORE opening attachments or links.

Clay,

I will ask this during the meeting tomorrow.

Thank you,



**Sam Furtak
Project Manager**

Mobile: 608-667-8464 • Main: 608-784-5000
www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

From: Clayton Tibbetts <CTibbetts@hoopercorp.com>
Sent: Tuesday, September 2, 2025 10:19 AM
To: Sam Furtak <sfurtak@market-johnson.com>
Cc: Jason Gloede <JGloede@hoopercorp.com>
Subject: RE: Hatch Public Library: Response to RFI #4 (Sprinkler Heads)

Sam,

The RFI response is confusing, and so was the spec, which is why I RFI'd it. Can you get a clarification on what we are being asked to furnish?

From my understanding, the base spec asked for chrome semi-recessed. Anything beyond that would be a cost increase, albeit pretty small. If they wanted to upgrade the whole project to white or black concealed heads the total cost would be ~\$2,000 tops. The black heads are a bit more than the white. Concealed heads by nature are more expensive than semi-recessed. Color matched (concealed) are a whole different cost structure since they have to be factory painted, and each custom color requires a setup fee of ~\$750, but then the cost of the plate itself is the same as a white plate.

Let me know if you have any questions, just looking for direction here so we can get our submittals completed.

Thanks!
Clay



Clayton Tibbetts • Senior Project Manager
Mechanical Division – Fire Protection
Direct: (608) 268-2189 • Mobile: (608) 516-5537
www.hoopercorp.com

From: Jeffrey Treder via Procore <Market_Johnson_Inc_HQ@update.procore.com>
Sent: Friday, August 29, 2025 10:52 AM
To: Clayton Tibbetts <CTibbetts@hoopercorp.com>
Subject: Hatch Public Library: Response to RFI #4 (Sprinkler Heads)

WARNING: This email was sent to you from someone outside of our organization. Consider the sender and content BEFORE opening any links.

Market & Johnson, Inc.
Hatch Public Library



More details: [View Online](#) | [View PDF](#)

Jeffrey Treder (River Architects, Inc) responded on 08/29/25 10:52 am CDT.

Response: Please refer to the attached response.

Attachments:

[RFI-004 hatch_public_library-rfi#4-sprinkler_heads-Response 2025-08-29.pdf](#)

RFI #4: Sprinkler Heads

Revision	0	Status	Closed on 08/29/25
To	Jeffrey Treder (River Architects, Inc)	From	Sam Furtak (Market & Johnson, Inc.) Jobsite
Date Initiated	Jul 23, 2025	Due Date	Jul 28, 2025
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Clayton Tibbetts (Hooper Corporation)		
Copies To	Sam Furtak (Market & Johnson, Inc.), Craig Thompson (Market & Johnson, Inc.), Clayton Tibbetts (Hooper Corporation)		

Activity

Question	Question from Sam Furtak Market & Johnson, Inc. on Wednesday, Jul 23, 2025 at 08:36 AM CDT See attached. Please advise. Attachments RFI #4 Sprinkler Heads.pdf
-----------------	--

Official Response	Response from Jeffrey Treder River Architects, Inc on Friday, Aug 29, 2025 at 10:52 AM CDT Please refer to the attached response. Attachments RFI-004 hatch_public_library-rfi#4-sprinkler_heads- Response 2025-08-29.pdf
--------------------------	--

All Replies	Response from Jeffrey Treder River Architects, Inc on Friday, Aug 29, 2025 at 10:52 AM CDT Please refer to the attached response. Attachments RFI-004 hatch_public_library-rfi#4-sprinkler_heads- Response 2025-08-29.pdf
--------------------	--

RFI #4: Sprinkler Heads

Revision	0	Status	Open
To	Jeffrey Treder (River Architects, Inc)	From	Sam Furtak (Market & Johnson, Inc.) Jobsite
Date Initiated	Jul 23, 2025	Due Date	Jul 28, 2025
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Clayton Tibbetts (Hooper Corporation)		
Copies To	Sam Furtak (Market & Johnson, Inc.), Craig Thompson (Market & Johnson, Inc.), Clayton Tibbetts (Hooper Corporation)		

Activity

Question	Question from Sam Furtak Market & Johnson, Inc. on Wednesday, Jul 23, 2025 at 08:36 AM CDT See attached. Please advise. Attachments RFI #4 Sprinkler Heads.pdf
-----------------	--

Awaiting an Official Response

Wood Ceilings – Black Heads & Escutcheons

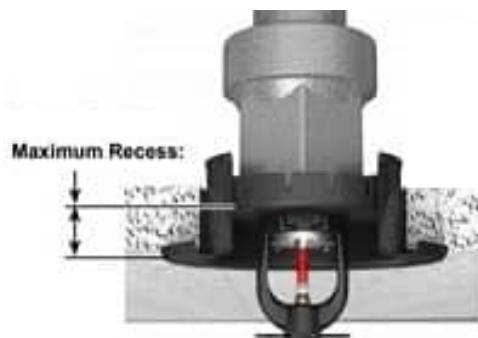


At occupied rooms, the sprinkler heads are intended to be semi-recessed, with projections below ceiling level limited to that necessary for proper flow distribution. The "deep escutcheons" are intended to accommodate the maximum recess allowable for the selected head.

Provide black escutcheons at wood ceilings and white escutcheons at drywall ceilings and acoustical tile ceilings. Color matched heads would be preferred if available at no additional cost, otherwise provide the specified chrome plated heads.

08/29/25 *JAT*

ACT/GYP Ceilings – White Heads & Escutcheons



Hooper RFI:

Specifications are asking for chrome pendent sprinklers with deep escutcheons (heads will stick down and be exposed.) Is the owner's preference to go with a concealed sprinkler with a flush mounted plate? See images below for reference. Also, with regards to finish color, is white or chrome preferred? Are there any special color considerations for sprinklers that are being installed in the wood veneer ceiling clouds, WD-1 ceilings, or any other non-white ceilings?



B. Sprinkler Heads:

1. Type:

- a. All occupied and "finished" rooms: Chrome-plated pendent type with deep escutcheons. Pendants should be set nearly flush with the ceiling finish – projecting only as required for proper operation. Escutcheons may be non-metallic construction – white color finish.
- b. Mechanical Rooms and un-finished areas of the Lower Level: Upright type, brass unless noted otherwise.



Adding Value to Everything We Do

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

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: September 29, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #04
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION OF CHANGE: Soil Corrections

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$5,697.06
OVERALL CHANGE TO PROJECT	\$5,697.06

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #04

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 09/29/2025

M&J Project #3481

Hamm Brothers Inc.

LARRY HAMM & STEVE HAMM

W5506 COUNTY ROAD G EAST • MAUSTON, WISCONSIN 53948-9485
PHONE 608-847-6159 • FAX 608-847-4171 • EMAIL hammbros@mwt.net

Mauston Library Change Order Request #1

9/9/25 September 9th while excavating for frost walls at the new Library site we encountered poor soil conditions at the footing line with various buried debris. Soil engineer was on site and had us undercut the poor soils out and replace with clear stone. We then encountered foundation wall and concrete slab in the stairwell excavation. We removed the concrete slab and dug around the foundation wall, undercutting the poor soils and replacing it with clear stone.

4 hour Excavator	\$230.00/hour	\$920.00
6 hour Trucks haul out poor soil	\$130.00/hour	\$780.00
68 yards clear stone	\$38.00/hour	\$2,584.00
4 hours Truck dig clear stone out of box	\$130.00/hour	\$520.00
4 hours Man Labor	\$100.00/hour	\$400.00
		\$5,204.00



Adding Value to Everything We Do

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

Rejected

Sufficient quantities were located.

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: October 3, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #5
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION OF CHANGE: Tile-2 not available in 12x24, change to 24x24

REQUESTED BY WHOM: Maly Tile

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	<u>\$6,911.14</u>
OVERALL CHANGE TO PROJECT	<u>\$6,911.14</u>

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #5

Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

by Market & Johnson

Dated: 10/03/2025

M&J Project #3481



Maly Ceramic Tile, Inc
5353 Maly Road, Suite A
Sun Prairie, WI 53590
Phone 608-837-6927
Fax 608-837-3199

CHANGE ORDER REQUEST

Date: 10/3/2025

TO: Sam Furtak
Market & Johnson

Project Reference: Hatch Public Library
Contract Number: 3481-109

TLE-2 = Italgraniti Terre Bianco StrideUp

Specified TLE-2 tile not available in sufficient quantities to fulfil order in 12" x 24" tile size.

The same tile is available in 24" x 24" tile size.

Proposed change to 24" x 24" tile size with Maly Ceramic Tile cutting in half to maintain 12" x 24" design intent.

Additional cost to cut down tile = **\$6,313.00**

Please note this will add a week or two after we receive the tile from overseas.

Submitted by: Nathan J. White

Accepted



Adding Value to Everything We Do

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

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: October 21, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #06
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION Fire Dampers
OF CHANGE:

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$2,922.98
OVERALL CHANGE TO PROJECT	\$2,922.98

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #06

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 10/21/2025

M&J Project #3481



PROPOSAL

System Design - Installation - 24 Hr. Service

534 La Crosse Street – Mauston, WI. 53948
Phone: (608) 847-4600 -- Fax: (608) 847-2257

October 21, 2025

To: Market-Johnson
Location: Hatch Library
Re: Fire Dampers
Attn: Sam

Add Fire Dampers to exhaust ductwork with access doors
2-12"
1-10
1-6

Total Cost
\$2,670.00

Let me know if you would have any questions

THANK YOU

Corey

3.5% SURCHARGE WILL BE APPLIED TO ALL INVOICES PAID FOR WITH CREDIT CARD

NOTICE OF LIEN RIGHTS. As required by the Wisconsin construction lien law HVAC contractor hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned HVAC contractor, are those who contract directly with the owner or those who give the owner notice within 60 days after they finish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. HVAC contractor agrees to cooperate with the owner and owner's lender, to see that all potential lien claimants are duly paid.

ACCEPTED. The above prices, specifications and conditions are satisfactory and
Are hereby accepted. You are authorized to do work as specified. Payment will be
Made as outlined above.

Respectfully Submitted,
BTU MANAGEMENT INC

Date of Acceptance _____ By _____

By _____ Note: This proposal may be withdrawn by us if not accepted within 30 days.

Accepted



Adding Value to Everything We Do

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

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 5, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #07
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION OF CHANGE: Relocating an existing drain to accommodate a new electrical panel

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$317.73
OVERALL CHANGE TO PROJECT	\$317.73

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #07

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 11/05/2025

M&J Project #3481

Schadde Plumbing & Heating, Inc.
900 8th Street
Baraboo, WI 53913

E-mail office@schaddeplumb...

Invoice

Date	Invoice #
11/3/2025	2025-398

Bill To
Market & Johnson, Inc. 1652 Lakeshore Drive LaCrosse, WI 54603

P.O. No.	Due Date		
	11/3/2025		
Quantity	Description	Rate	Amount
2	Plumbing Labor-Mike-Core 2" hole through wall	75.00	150.00
2	Plumbing Labor-Jason	60.00	120.00
2	2" PVC coupling	2.23	4.46
2	2" PVC LT 90	3.82	7.64
1	2" 90	2.31	2.31
6	2" PVC pipe	0.97	5.82
	WI/Sauk sales tax	5.50%	0.00
		Total Due:	\$290.23

Prompt payment is appreciated. Please include invoice number(s) on payment. Thank you!

Phone #
(608) 356-4250

Accepted



Adding Value to Everything We Do

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

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 12, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #08
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION Upper-Level Carpet Replacement
OF CHANGE:

REQUESTED BY WHOM:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	<u>\$160,719.89</u>
OVERALL CHANGE TO PROJECT	\$160,719.89

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

COMMENTS / ADD'L NOTES Labor and material to replace upper-level carpet as shown on Alternate 4 of the bid docs. Cost includes demo of existing carpet and replacement. Material is priced with an allowance of \$27.00/yard, to be selected by owner. Includes moving of all library furniture in two phases. Costs also include a 2-week schedule extension, as multiple phasing and the need to stage furniture downstairs will add to the schedule.

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

Sincerely,

MARKET & JOHNSON, INC.

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**


Sam Furtak
Project Manager

Enclosures
cc: Tusker

Signature

Date

M&J Project #3481

Breakdown for Change Order Request (COR) #08

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 11/12/2025

M&J Project #3481

Consolidated Cost Item Report

Job: 2000051810 - 00 JOBS\3481\Carpet Replacement

Ty	Referenc	Description	AdjQty	Units	AdjUnitCost	Labor	Material	Equipment	SubContr	Other	XtdCost
A	01.1500.0 3.02.40	Level 2 Project Superintendent 40 Hrs/ wk CM/GC	2.00	WKS	4,171.20	8,342.40	0.00	0.00	0.00	0.00	8,342.40
A	01.1500.0 4.02	Supt Pick-up Truck CM/GC	2.00	WKS	658.40	0.00	0.00	1,316.80	0.00	0.00	1,316.80
Q	91.01.4	Fuel	10.00	%	13.17	0.00	0.00	0.00	0.00	131.68	131.68
Q	91.01.5	Consumable Tools & Accessories	1.75	%	83.42	0.00	0.00	0.00	0.00	145.99	145.99
V	91.01.6	Payment & Performance Bond	1.00	EA	72.80	0.00	0.00	0.00	0.00	72.80	72.80
A	91.02.03	Required Company Insurance (New June 1, 2023 Rate) - .71%	1.00	LS	71.28	0.00	0.00	0.00	0.00	71.28	71.28
Q	91.5.14.1	Construction Technology / Software (NEW 1/1/25) - Procore, Outbuild, etc..	0.30	%	100.81	0.00	0.00	0.00	0.00	30.24	30.24
						\$8,342.40	\$0.00	\$1,316.80	\$0.00	\$452.00	\$10,111.20



Maly Ceramic Tile Company, Inc.

5353 Maly Road, Suite A
Sun Prairie, WI 53590
Phone 608-837-6927
Fax 608-837-3199

Proposal

To: Market and Johnson
Attn: Sam Furtak
Ph: 608-667-8464

Email: sfurtak@market-johnson.com

Date: 10/27/2025

Job Name & Location:

Hatch Library
111 W State Street, Mauston, WI

Addendum: 2

We hereby submit the following specifications and estimates:

Alternate #4:

Supply and install carpet tile at upper level per finish floor plan page ID101.
Existing wood base to remain

Labor and Materials..... \$62,356.00

Alternate Add:

Supply and install carpet at the 119 Employee Stairs.

Labor and Materials..... \$1,844.00

Carpet Demo at Upper Level

Cost to remove carpet at upper level

Labor \$13,155.00

Additional cost for working weekends, per weekend = \$5,700.00

Qualifications:

Material allowance for carpet tile is \$27.00 a square yard.

Carpet tile to be selected by owner.

Broadloom carpet will be needed at stairs.

All material is guaranteed to be as specified for 30 days. It may be withdrawn by us if not accepted within 30 days of date listed. A revised proposal **may** be offered with updated pricing after 30 days. All work to be completed in a professional manner in accordance to standard practices in the industry. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. ***5% may be added to this bid as a result of rising fuel and shipping costs on materials as charged to us by our suppliers. All material costs are subject to change due to the uncertainty from ongoing tariffs.**

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted.

Nate White

Authorized Signature

Acceptance of Proposal is NOTIFICATION that we will proceed with applicable LIEN RIGHTS when appropriate.

Acceptance Authorized Signature/Date Accepted



11/6/25

Attn: Sam Furtak – Market & Johnson

Hatch Public Library
111 W State Street
Mauston, WI 53948

RE: Library Re-carpet Project Moving Services

Project Scope:

- Assist with moving all contents, furniture, shelving, and books during re-carpeting project
- Assumes a two-phase carpet replacement, with the following move events:
 - Move west half of library to other half and swing space in LL (if needed) (2 days)
 - Move west half of library back (2 days)
 - Move the east side of library over to west side and swing space in LL (if needed) (2 days)
 - Move the east side of library back (2 days)

Project Notes:

- Cost includes rental of library carts
- Cost includes all travel and per diem for labor

Cost: \$58,651.00 (time and material, not-to-exceed)

Signature: _____ Date: _____

E-mail address to send invoice: _____

Terms: Net 30

Proposal & Cost Valid for 30 DAYS

All projects are subject to Coakley Brother's attached Relocation Conditions & Terms and Conditions. If you accept this proposal, please sign & complete above fields and the Commercial In-Transit Liability Coverage form that follows.



RELOCATION CONDITIONS

- Pricing was based on regular business hours unless otherwise noted in the project scope.
- Excess furniture, or waste is not included in your quote unless noted in the project scope.
- Building exit and entry are grade level and free from stairs unless a stair carry is noted in project scope.
- All porta racks, crates and other equipment will be picked up within one week of your move unless otherwise noted; subsequent trips will incur additional costs and equipment rental, and/or replacement charges will apply.
- Customer will coordinate and schedule the use of docks and elevators for the move for origin and destination buildings. In the event Coakley Brothers does not have primary or exclusive use of docks and elevators to conduct the move, the customer is responsible for the additional costs incurred.
- Space will be free and clear of all debris, equipment, and contractors.
- Customer will provide a contact to be present at origin and destination throughout the duration of the relocation.
- Leased equipment (copiers, printers, coffee, water, etc.) is to be serviced and moved by the leasing company.
- Customer will have everything packed and labeled with relocation sheets hung at destination prior to Coakley Brothers arrival.
- All technology will be disconnected by client prior to move; all laptops and sentimental or non-replaceable items will be taken by employee.
- Any change in scope or failure to adhere to relocation conditions may affect pricing and a change order will be issued. Change orders will reflect the hourly rates and material costs incurred beyond the contract amount. Failure by the customer to execute a change order will not excuse the customer from these costs.



IN-TRANSIT LIABILITY VALUATION COVERAGE

Coakley Brothers provides coverage for any building damage we cause. Buildings at origin and destination are fully covered at no additional cost to you.

Included in the charge for your move is a minimum amount of coverage on items being relocated: \$.30/lb per item. If you accept \$.30/lb per item, check the box below, and sign and return.

All items covered at \$.30/lb per article at no charge.

We suggest you purchase additional coverage for the items being relocated. To do so, you must declare the value and purchase coverage on the total value of the items we will be relocating.

Total Declared Value: \$ _____

\$6.00 per \$1,000 of declared value with a \$500 deductible.

*The declared value of the property will be **the least** of the following amounts:

1. The actual cash value of the property
2. The cost of reasonably restoring that property to its condition immediately before loss or damage, or
3. The cost of replacing the property with substantially identical property.

In the event of loss or damage, the value of property will be determined as of the time of loss or damage.

Signature: _____ Date: _____

Company Name: _____

If you do not return this form prior to your move, you will automatically be covered at \$0.30 per pound, per item. Claims must be submitted in writing using our claim form within 15 days of your completed move, otherwise you waive rights to all claims. Do not discard damaged items prior to getting approval from us. Claim settlement will be issued only once your invoice has been paid in full.

EXHIBIT E - TERMS AND CONDITIONS

1. OWNERSHIP OF PROPERTY: Customer has represented and warranted to Coakley Brothers Company and all related entities (herein referred to as "CBC") that Customer is the legal owner or in lawful possession of the property to be packaged and/or transported by CBC, and Customer has the legal right and authority to contract for services for all of the property tendered, upon the terms, and conditions herein set forth. If there is any litigation or threatened litigation as a result of the breach of this clause, Customer agrees to pay all charges that may be due together with such costs and expenses, including attorney's fees, which CBC may incur or become liable to pay in connection therewith. Customer shall indemnify and hold harmless CBC from any liability for loss, cost, expenses, and damages for which CBC may be liable or incur as a result of any breach of this clause. CBC shall have a lien on all transported property for all charges, costs and expenses that may be or become due.

2. SERVICE LIABILITY:

- a. CBC shall not be liable for documents, currency, money, jewelry, watches, pearls, precious stones, furs, or garments trimmed with fur, manuscripts, mechanical drawings, blueprints, rare books, records, photographs or other valuable papers, accounts, bills, bullion, coins, deeds, evidences of debt, notes, securities, stamps, paintings, antiques, statuary and other works of art and articles of virtue or other similar values.
- b. Explosive or dangerous goods will not be accepted for shipment or storage. Customer and every principal or agent shipping such goods shall indemnify CBC against all loss or damage caused by such goods, and CBC will not be liable for safe delivery of the same.
- c. CBC shall not be liable for mechanical or electrical functioning of any article, such as but not limited to, pianos, radios, audio equipment, television sets, computers, servers, printers, copiers, equipment (including, without limitation, medical equipment, manufacturing equipment, and institutional kitchen equipment), clocks, barometer, mechanical refrigerators or air conditioners, or other instruments or appliances, whether or not such articles are packed or unpacked by the company.
- d. CBC shall not be liable for any loss caused by or resulting from breakage, marring, denting, chipping or scratching of statuary, marble, glassware, china, bric-a-brac, porcelains, and similar fragile articles unless packed for shipment by its employees or agents and unpacked by them at the time of delivery.
- e. Except in cases of negligence of CBC or party in possession, CBC shall not be liable for damage to or loss of contents of pieces of furniture, crates, cartons, boxes, or other containers unless such contents are open for CBC's inspection and then only for such articles as are specifically listed by Customer and receipted for by CBC or its agent.
- f. CBC shall not be liable for loss or damage due to or resulting from any repairing, restoration, or retouching process, insects, moths, vermin, ordinary wear and tear, rust, fire, water, mold, mildew, asbestos, latent defect, changes of temperature, dampness of atmosphere, spoilage or contamination of any product which requires refrigeration or freezing, fumigation, or deterioration.

- g. CBC shall not be liable for delay caused by highway obstruction or faulty or impassable highway, or lack of capacity of any highway, bridge, or ferry or caused by breakdown or mechanical defect of vehicles or equipment.
- h. CBC shall not be liable for any loss, damage or delay due to any cause beyond CBC's reasonable control, including without limitation any act of God or the public enemy; hostile or warlike or military action in the time of peace or war, or any other related or hostile action, including any nuclear reaction or nuclear radiation or radioactive contamination; governmental action; pandemic or quarantine; riots; strikes; perils of navigation; the act or default of Customer or any third party; or the nature or defect of the property.
- i. If CBC negligently misships goods, CBC's sole liability, and Customer's sole remedy, will be that we will pay the reasonable transportation charges incurred to return the misshipped goods to the warehouse. If the consignee fails to return the goods, CBC's maximum liability shall be for the lost or damaged goods as specified in Section 5(b), and CBC shall have no liability for damages due to the consignee's acceptance or use of the goods whether such goods are those of Customer or another.
- j. CBC shall not be liable for loss of goods due to inventory storage or unexplained or mysterious disappearance of goods unless Customer proves, and a court of competent jurisdiction finally determines, that such loss occurred because of CBC's failure to exercise the care required of warehousemen under Section 5 below. Any presumption of conversion imposed by law shall not apply to such loss and a claim by Customer of conversion must be established by affirmative evidence that CBC converted the goods to CBC's own use.
- k. CBC shall have no liability whatsoever for any loss or damage to goods occurring at or after the time of shipment when CBC is not transporting the goods, regardless of whether CBC has packaged and/or arranged for the third party transportation of the goods. In such circumstances, Customer is responsible for inspecting the goods prior to shipment. Any claim for damage must be noted to CBC in writing prior to the shipment of the goods.

3. PAYMENT OF CHARGES:

- a. Customer shall be liable for all rates, charges and expenses applicable under CBC's quotation. CBC shall not be required to deliver or relinquish possession at destination of the property covered by this bill of lading until all rates and charges thereon shall have been paid. Nothing herein shall limit the right of CBC to require the prepayment of charges at the time of delivery of the shipment.
- b. Any amounts not paid when due shall bear interest from the date of invoicing until paid at the lower of 1.5% per month compounded annually or the maximum allowable legal rate.
- c. Credit card payments will require an additional 3% transaction fee.
- d. If it is not reasonably possible to move an item in the normal or usual manner used for other items due to the characteristics of the item, such as its size, and/or due to the characteristics of the origin and/or destination

building, such as size of doorways, it may be necessary for CBC to take alternative measures to move that item, such as elevator top rides, use of lifts, removal of windows, or other such measures. In the event alternative measures are taken, Customer shall be responsible for paying actual personnel and equipment costs for such measures.

- e. Any Customer-requested date changes may result in a rescheduling charge. Cancellation within 24 hours will result in a cancellation fee equal to the hourly rates of the scheduled crew, multiplied by 4 hours.
- f. Any change in scope of work will result in the need for Customer and CBC to execute a change order indicating the nature of the change from the initial plan. Changes will be charged to the Customer at the hourly rates and unit costs included within the initial proposal. Failure by the Customer to execute a change order will not excuse the Customer from its obligation to pay such costs and expenses.

4. CLAIMS:

- a. All claims must be filed in writing to CBC within fifteen days after delivery of the property; or, in case of failure to make delivery, then within fifteen days after the time for delivery (or, if no time for delivery was established, fifteen days after a reasonable time for delivery has elapsed); and all suits shall be instituted against CBC only within two years and one day from the day when notice in writing is given by CBC to the claimant that CBC has disallowed the claim or any part or parts thereof specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, CBC hereunder shall not be liable and such claims will not be paid, and Customer waives any claims that it may otherwise have had against CBC in connection therewith.
- b. All charges applicable in CBC's quotation must be paid in full before claims will be settled.

c. CBC shall have the right to inspect and repair all alleged damaged articles.

d. CBC's responsibility positively ceases when shipments are delivered to transportation companies in good order and so received for. Goods are delivered, or tendered for storage, at owner's risk where receipts are customarily refused or where no authorized person is present for the receipt of the same.

5. LIABILITY LIMITATIONS:

- a. CBC SHALL NOT BE LIABLE FOR ANY LOSS OF PROFIT OR SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES OF ANY KIND, UNDER ANY CIRCUMSTANCES, WHETHER ARISING UNDER BREACH OF CONTRACT, TORT, NEGLIGENCE, OR OTHERWISE.
- b. All CBC charges for transportation, handling and storage services are based upon the value that Customer declares for its goods, and the limitation of CBC liability for any loss, damage or delay in the transportation, handling and storage of those goods to the value declared by and paid for by Customer. Our basic (lowest) level of liability, which results in the lowest cost to Customer, is \$.30 per pound per package or article not to exceed \$2.00 per square foot for warehousing. This is the level of CBC liability that automatically will apply unless Customer declares and selects a higher level of liability in writing and pays all applicable additional charges.
- c. CBC offers increased valuations, which you may select for your goods, for which we will bill in accordance with our current schedule of rates and charges. For example, if replacing your contents would cost you \$100,000 yet you declare a replacement cost of \$10,000, you will only be reimbursed 1/10th of your claimed loss. Replacement cost will not apply to antiques, fine arts, paintings, or statuary or articles which by their natures cannot be replaced with new articles or whose age or history contributes substantially to their value which are not scheduled and identified as such on the bill of lading, shipping receipt or storage contract or any other contract, and CBC will not be liable for loss or damage to such items.
- d. CBC shall not be liable for any delay, or loss or injury to goods however caused, unless Customer proves and a court of competent jurisdiction determines that such delay, loss or injury resulted solely from the failure by CBC to exercise care in regard to them as a reasonably careful man would exercise under like circumstances, and CBC is not liable for damages which could not have been avoided by the exercise of such care. CBC MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, EXCEPT AS EXPRESSLY AND SPECIFICALLY SET FORTH HEREIN.
- e. Goods are not insured by CBC against loss or injury however caused.
- f. Where loss or injury occurs to stored goods for which CBC is not liable, Customer shall be responsible for the cost of

removing and disposing of such goods and the cost of any environmental clean up and site remediation resulting from the loss or injury to the goods.

6. CBC'S LIEN:

- a. If for any reason other than the fault of CBC, delivery cannot be made at the address provided, or any changed address of which CBC has been notified and which has been accepted by CBC in writing, CBC, at its option, may cause articles contained in shipment to be stored in a warehouse selected by it at the point of delivery or at other available points, and there held without liability on the part of CBC, at the cost of Customer, and subject to a lien for all accrued quoted, storage, and other lawful charges.
- b. If a shipment is refused by consignee at destination, or if Customer, consignee, or the owner of property fails to receive or claim it within fifteen (15) days after written notice is sent by United States mail addressed to Customer or consignee at a post office address shown on the face hereof, or if Customer refused to pay lawfully applicable charges in accordance with CBC's applicable quotation, CBC may sell the property at its option either (a) upon the notice and in the manner authorized by law, or (b) at public auction to the highest bidder for cash at a public sale to be held at a time and place named by CBC. The proceeds of any sale shall be applied toward payment of lawful charges applicable to shipment and toward payment of lawful charges applicable to the sale, including without limitation expenses of notice, advertising, and sale, and of storing, caring for, and maintaining property prior to sale. Any balance shall be paid to the owner of the property sold hereunder, if claimed by such owner within thirty days following such sale. If such owner fails to claim any such balance within thirty days following the sale, such owner expressly waives any claim against CBC for such balance.
- c. Perishable articles contained in a shipment may be sold at public or private sale without notice, if, in the opinion of CBC, such action is necessary to prevent or limit deterioration.

7. APPLICATION OF RATE: Unless specifically agreed to under a separate contract, the hourly rates for local moving shall apply to:

- a. The job time required in removing goods and loading on vehicle at premises from which goods are moved, in transportation between premises, and in unloading and placing goods at premises to which the goods are moved; and
- b. One-half hour driving time required in driving from carrier's office or garage to Customer's premises to start job and from Customer's premises to carrier's office or garage after completion of job, or actual time spent in

each case if greater than one-half hour.

- c. Charges for fractional parts of an hour shall be computed by adding one-quarter of the hourly charge for each fifteen minute period or fraction thereof.

8. OTHER TERMS: These terms, together with CBC's quotation or proposal, are intended by the parties to be the final expression of their agreement and a complete and exclusive statement of the terms and conditions thereof. These terms shall be applicable to all future transactions between the CBC and Customer, unless and until the parties expressly agree otherwise in a writing that specifically references these terms and conditions. No modification of any term or condition will be valid or binding unless approved in a written document hand-signed by CBC, and all other terms and conditions are excluded and expressly objected to by CBC. Customer cannot assign its rights hereunder without CBC's prior written consent. The failure of CBC to insist upon a strict performance of any of these terms shall not be considered as a continuing waiver of any term, condition, or rights. In addition, if any of these terms or conditions are held by a court of competent jurisdiction to be invalid, illegal or unenforceable, such determination will not affect the remainder of these terms and conditions, which shall remain in full force and effect. The validity, construction and enforcement of this Agreement will be governed by and interpreted under the local, domestic law of the State of Wisconsin. In the event of a dispute involving this Agreement, any legal proceeding must be heard and determined exclusively in a Wisconsin state court or a federal court sitting in Waukesha County or Milwaukee County, Wisconsin. Customer waives any objection to venue, including on the ground of *forum non conveniens*, to bringing a legal action in Wisconsin, and agrees not to bring any legal action relating to this Agreement except within the State of Wisconsin.

Accepted



Adding Value to Everything We Do

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

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 12, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #09
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION Add Access Panels in Gypsum Ceilings for electrical/mechanical access needed per code.
OF CHANGE:

REQUESTED BY WHOM: State

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	<u>\$2,144.00</u>
OVERALL CHANGE TO PROJECT	<u>\$2,144.00</u>

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

**COMMENTS /
ADD'L NOTES**

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #09

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 11/12/2025

M&J Project #3481



Adding Value to Everything We Do

1950 Curve Crest Blvd., Stillwater, MN 55082 (651) 340-6146

GENERAL BUILDING CONTRACTORS
CONSTRUCTION MANAGERS

*Innovative Construction Solutions...
Since 1948*

CHANGE ORDER REQUEST SUMMARY

ATTN: _____

COR#:

DATE: 10/27/2025

FROM: _____

PROJECT MANAGER: Sam Furtak

RE: Subject _____

EMAIL: sfurtak@market-johnson.com

DESCRIPTION OF WORK: Add Access Panels in Gypsum Ceilings for electrical/mechanical access needed per code.

LABOR					
Trade	Phase	ST/OT/DT	RATE	HR	TOTAL
Carpenter (2 hrs per panel)	09224-48	ST	\$ 97.74	12	\$ 1,172.88
				\$	-
				\$	-
				\$	-
				\$	-
Subtotal Hours				12	
Subtotal Labor				\$	1,172.88
MATERIALS & EQUIPMENT					
Items	UNIT	UNIT PRICE	QUANTITY	TOTAL	
16" x 16" frameless access panel	1	\$ 110.00	6	\$ 660.00	
				\$	-
				\$	-
				\$	-
				\$	-
Subtotal Materials & Equipment				\$	660.00
SUBCONTRACTORS					
Company	UNIT	UNIT PRICE	QUANTITY	TOTAL	
	LS			\$	-
				\$	-
				\$	-
				\$	-
Subtotal Subcontractors				\$	-
ADDITIONAL COSTS					
Overhead & Profit (Not to Exceed 15%)		15%	\$	274.93	
Subtotal Additional Costs			\$	274.93	
				TOTAL COST	\$ 2,107.81

*DOES THIS CHANGE ORDER REQUEST REQUIRE ADDITIONAL WORKING DAYS? N IF YES,

*DOES THIS CHANGE ORDER REQUEST HAVE LEADTIME DEPENDENT MATERIALS ASSOCIATED? N



Adding Value to Everything We Do

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

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 12, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #10
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION Junction box removal in elevator shaft
OF CHANGE:

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$654.66
OVERALL CHANGE TO PROJECT	\$654.66

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #10
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

by Market & Johnson
Dated: 11/12/2025

M&J Project #3481

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

TO: Market & Johnson
1652 Lakeshore Drive
LaCrosse, WI 54603
608-784-5000

COR #4

FROM: Jesse Smrz

DATE: November 5, 2025

SUBJECT: 3481 Hatch Public Library -COR #4

This quote pertains to the necessary removal of an electrical splice box in the elevator shaft

- Necessary removal of existing conduit box with splices passing through new elevator shaft area that would be inaccessible once elevator shaft is completed
- Work was completed after hours to not disturb library functions

The proposed COR for the elevator shaft box is:\$598.00

We thank you for your time and consideration when reviewing this quote. If you have any questions, please feel free to contact me.

Due to the current volatility surrounding the copper and steel markets, we can only hold our quoted amount for 30 days.

Thank you.

Jesse Smrz
Estimator/Project Manager
Smrzj@econelectric.com
Office: 715-423-8440
Cell: 715-712-4113



Adding Value to Everything We Do

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

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 12, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #11
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION OF CHANGE: Add heat trace to downspouts and deck drain of exterior deck addition

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$7,407.06
OVERALL CHANGE TO PROJECT	\$7,407.06

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #11

by Market & Johnson

Hatch Public Library

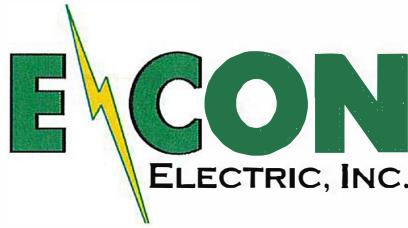
RA Proj. No. 1560

FFP Grant #24-18

Dated: 11/12/2025

M&J Project #3481

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

TO: Market & Johnson
1652 Lakeshore Drive
LaCrosse, WI 54603
608-784-5000

COR #2

FROM: Jesse Smrz

DATE: November 5, 2025

SUBJECT: 3481 Hatch Public Library -COR #2

This quote pertains to the addition of heat trace to the downspouts and deck drain of the exterior deck addition.

- Provide and install one heat trace controller above ceiling just inside of deck area that will control all three runs of heat trace
- Bring appropriately sized new circuit to heat trace controller
- Install Raychem Winterguard Wet heat trace in downspouts left and right of the deck addition and down the left column drain as shown on drawing A201
- Terminate end seals

The proposed COR for Heat Trace is:\$ 6,766.00

All work is scheduled for normal working hours.

We thank you for your time and consideration when reviewing this quote. If you have any questions, please feel free to contact me.

Due to the current volatility surrounding the copper and steel markets, we can only hold our quoted amount for 30 days.

Thank you.

Jesse Smrz

Every Project Done Safe, Done Right, On Time, Every Time



Adding Value to Everything We Do

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

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 12, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #12
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION Adding receptacles on the exterior deck addition
OF CHANGE:

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,073.96
OVERALL CHANGE TO PROJECT	\$1,073.96

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #12

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 11/12/2025

M&J Project #3481

4610 Plover Road
P.O. Box 324
Wisconsin Rapids, WI
54495-0324



Phone: (715) 423-8440
Fax: (715) 423-8323
E-mail: econ@econelectric.com

TO: Market & Johnson
1652 Lakeshore Drive
LaCrosse, WI 54603
608-784-5000

COR #3

FROM: Jesse Smrz

DATE: November 5, 2025

SUBJECT: 3481 Hatch Public Library -COR #3

This quote pertains to adding receptacles on the exterior deck addition

- Add two exterior receptacles. One each on the left and right side of the glass. Surface mounted with in-use covers on the upper deck
- Add two exterior receptacles. One each on the left and right side of the door with in-use covers

The proposed COR for added Receptacles is:\$981.00

All work is scheduled for normal working hours.

We thank you for your time and consideration when reviewing this quote. If you have any questions, please feel free to contact me.

Due to the current volatility surrounding the copper and steel markets, we can only hold our quoted amount for 30 days.

Thank you.

Jesse Smrz
Estimator/Project Manager
Smrzj@econelectric.com
Office: 715-423-8440

Rejected



Adding Value to Everything We Do

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

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 24, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #13
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION RFI 15, Bearing Wall
OF CHANGE:

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,099.56
OVERALL CHANGE TO PROJECT	\$1,099.56

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #13
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

by Market & Johnson
Dated: 11/24/2025

M&J Project #3481

Accepted



Adding Value to Everything We Do

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

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 18, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #14
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION OF CHANGE: Hardware changes from submittal review

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	<u>\$3,375.38</u>
OVERALL CHANGE TO PROJECT	\$3,375.38

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #14

Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

by Market & Johnson

Dated: 11/18/2025

M&J Project #3481



KENDELL Doors & Hardware, LLC
1312 Northland Drive
Suite 100
Mendota Heights, MN 55120
Phone: 651-905-0144
Fax:

PROPOSAL

Page:	1
Proposal No.:	221776
Proposal Change No.:	002
Customer P.O. No.	3481-119
Proposal Date:	11/13/2025
Customer ID:	MJO
Project Manager:	Chris Birkeland
Project Manager Ph.:	651-424-0930
Project Manager Email:	cbirkeland@kendelldr.com

Submitted To: MARKET & JOHNSON, INC.

2350 GALLOWAY STREET
Eau Claire, WI 54702

Job Name: Hatch Library Renovation - Submittal Changes

Description

Quantity

Add: Push Plate @ 022E	1
Add: Pull Plate @ 022E	1
Add: Mag Lock @ 022E	1
Add: Bracket @ 022E	1
Remove: Rim Exit Device @ 022E	-1
Add: Dummy Trim @ 003A and 022D	2
Remove: ALX Lock @ 003A and 022D	-2
Add: Dummy Trim @ 003C and 022C & 003B & 022B	2
Add: Change NLOP to NL @ 022A and 003D	2
Add: Door Pull @ 111A and 111B	4
Add: Surface Closers @ 111A and 111B	2
Add: Deadbolt Thumturn @ 111A and 111B	2
Add: Sweep @ 111A and 111B	2
Add: Threshold @ 111A and 111B	2
Freight	1

Respectfully Submitted: _____

Chris Birkeland

Accepted By: _____

Date: _____

Subtotal: 2,672.95

Sales Tax: 0.00

PRICING IS ONLY VALID FOR 15 DAYS:

Total: 2,672.95



Adding Value to Everything We Do

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

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: November 24, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #15
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION RFI 18, Hallway 033 Ceiling Height
OF CHANGE:

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$6,905.34
OVERALL CHANGE TO PROJECT	\$6,905.34

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.

A handwritten signature in black ink, appearing to read 'Sam Furtak'.

Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #15

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 11/24/2025

M&J Project #3481



PROPOSAL

System Design - Installation - 24 Hr. Service

534 La Crosse Street – Mauston, WI. 53948
Phone: (608) 847-4600 -- Fax: (608) 847-2257

November 17, 2025

To: Market-Johnson
Location: Hatch Library
Re: Ductwork location
Attn: Sam

Fabricate and install custom supply ductwork to new location with all necessary material.

Total Cost
\$5,890.00

Let me know if you would have any questions

THANK YOU

Corey

3.5% SURCHARGE WILL BE APPLIED TO ALL INVOICES PAID FOR WITH CREDIT CARD

NOTICE OF LIEN RIGHTS. As required by the Wisconsin construction lien law HVAC contractor hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned HVAC contractor, are those who contract directly with the owner or those who give the owner notice within 60 days after they finish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. HVAC contractor agrees to cooperate with the owner and owner's lender, to see that all potential lien claimants are duly paid.

ACCEPTED. The above prices, specifications and conditions are satisfactory and
Are hereby accepted. You are authorized to do work as specified. Payment will be
Made as outlined above.

Respectfully Submitted,
BTU MANAGEMENT INC

Date of Acceptance _____ *By* _____

By _____ Note: This proposal may be withdrawn by us if not accepted within 30 days.



Adding Value to Everything We Do

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

Accepted

CHANGE ORDER REQUEST (COR)

TO: River Architects, Inc.
740 7th Street N
La Crosse, WI 54601

DATE: December 1, 2025

ATTN: Jeff Treader

RE: Change Order Request (COR) #16
Hatch Public Library
RA Proj. No. 1560
FFP Grant #24-18

DESCRIPTION OF CHANGE: Fire rated door and frame for electrical room 007B

REQUESTED BY WHOM: AE

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,168.70
OVERALL CHANGE TO PROJECT	\$1,168.70

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

COMMENTS / ADD'L NOTES

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

Sincerely,

MARKET & JOHNSON, INC.


Sam Furtak
Project Manager

Enclosures
cc: Tusker

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

M&J Project #3481

Breakdown for Change Order Request (COR) #16

by Market & Johnson

Hatch Public Library

RA Proj. No. 1560

FFP Grant #24-18

Dated: 12/01/2025

M&J Project #3481



KENDELL Doors & Hardware, LLC
1312 Northland Drive
Suite 100
Mendota Heights, MN 55120
Phone: 651-905-0144
Fax:

PROPOSAL

	Page:
Proposal No.:	221776
Proposal Change No.:	003
Customer P.O. No.	3481-119
Proposal Date:	11/18/2025
Customer ID:	MJO
Project Manager:	Chris Birkeland
Project Manager Ph.:	651-424-0930
Project Manager Email:	cbirkeland@kendelldr.com

Submitted To: MARKET & JOHNSON, INC.

2350 GALLOWAY STREET
Eau Claire, WI 54702

Job Name: Hatch Library Renovation - UL Rating @ 007B

Description

Description	Quantity
Add 60 min. label to door and frame	1
4011.REGARM.689	1
F-797B-17 x B	1
Freight	1

Respectfully Submitted: _____

Chris Birkeland

Accepted By: _____ Date: _____

Subtotal: 1,067.55

Sales Tax: 0.00

PRICING IS ONLY VALID FOR 15 DAYS:

Total: 1,067.55