



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:** March 18, 2026

**RE:** Change Order Request (COR) #26  
Hatch Public Library  
RA Proj. No. 1560  
FFP Grant #24-18

**ATTN:** Jeff Treader

**DESCRIPTION OF CHANGE:** Vinyl base at upper level

**REQUESTED BY WHOM:** Owner

**COST OF WORK:**

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,056.44
<b>OVERALL CHANGE TO PROJECT</b>	<b>\$1,056.44</b>

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This proposal may be withdrawn by us if not accepted within 30 calendar days.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

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Signature \_\_\_\_\_ Date \_\_\_\_\_

Breakdown for Change Order Request (COR) #26  
 Hatch Public Library  
 RA Proj. No. 1560  
 FFP Grant #24-18

by Market & Johnson  
 Dated: 03/18/2026

		M&J Contract	
SUBCONTRACTED WORK	SCOPE OF WORK		
Maly Tile			\$965.00
Subtotal of Subcontracted Work			\$965.00
SELF PERFORMED	QTY	U/M	UNIT COST
Subtotal of Self Performed Work			\$0.00
Additional G/L Insurance Required		0.71%	\$6.85
Additional Payment/Performance Bond			\$9.72
Mark-up on Self Performed Work		15.00%	\$2.49
Mark-up on Subcontracted Work		7.50%	\$72.38
<b>Net Change</b>			<b>\$1,056.44</b>
<b>TOTAL OVERALL CHANGE TO PROJECT</b>			<b>\$1,056.44</b>



**Maly Ceramic Tile, Inc**

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

CHANGE ORDER #3 REVISED

Date: 3/17/2026

TO: Sam Furtak  
Market and Johnson

Project Reference: Hatch Library  
Contract Number: 3481-109

Additional cost to:

- Supply and install RB-1 at 120 Director's Office, 121 Collection Storage, 122 Closet 123 Work Room, and area's in 118 Circulation without Wood Base.

Total = \$965.00

Submitted by: Nathan J. White