



KRAUS-ANDERSON®
Construction Company

Change Order Request

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

COR # 259.00

Date: 10/21/2021

To: Owner City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

From: Kraus-Anderson Construction Company
151 East Wilson Street, Suite 100
Madison, WI 53703

PCO # 378 - Final Cleaning Invoices

Item #	Description	Vendor	Amount
1	Final clean-up	Fowler & Hammer, Inc.	\$16,931.25
Total For Change Order			\$16,931.25

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 10/25/2021 | 9:28 AM C

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 11/1/2021 | 12:34 PM C



313 Monitor Street
 La Crosse, WI 54603
 Ph : (608)782-6849

Change Request

To: Peter Linsmeier
 KRAUS-ANDERSON CONSTRUCTION
 4125 Terminal Drive
 Suite 100
 McFarland, WI 53558
 Ph: (608)838-5416 Fax: (608)838-5445

Number: CR 18
Date: 10/21/21
Job: 19-LC-9019 *La Crosse Center
Phone:

Description: Servpro Cleaning

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

Servpro re cleaning previously cleaned areas in March - \$14625 on invoice 2647 (servpro agreed to reduce invoice amount by 25%)

Work performed by subcontractors:			
Description	Subcontractor		Price
Final Clean-Up	SERVPRO		\$16,125.00
		Subtotal:	\$16,125.00
		Subtotal:	\$16,125.00
	Self Performed OHP		\$0.00
	Subcontractor OHP	\$16,125.00	5.00%
			\$806.25
		Subtotal:	\$806.25
		Total:	\$16,931.25

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

Submitted by: Mike Allen
 FOWLER & HAMMER INC

Approved by: _____
 Date: _____

Cc: File

SERVPRO**Invoice: 2647**

Servpro of LaCrosse County
 2451 Riley Road
 Sparta, WI 54656 US
 +1 6087860387

**INVOICE**

BILL TO
 Dave Mydy
 Fowler & Hammer
 313 Monitor St
 La Crosse, WI 54603
 United States

INVOICE # 2647
DATE 03/11/2021
DUE DATE 04/10/2021
TERMS Due Upon
 Receipt

CUSTOMER	LOSS SITE	FRANCHISE
Fowler & Hammer	La Crosse Center	9488

DATE	DESCRIPTION	RATE	AMOUNT
03/11/2021	Additional work, re-work of previously cleaned areas	18,483.41	18,483.41T

Independently Owned and Operated by Norris
 Restoration, LLC
 Tax ID: 20-8836181

SUBTOTAL	18,483.41
TAX (0.055)	1,016.59
TOTAL	19,500.00
BALANCE DUE	\$19,500.00

x 0.75

\$14,625.00

FHI**Report Header Page 1 of 1**

SERVPRO

Invoice: 2751B

Servpro of LaCrosse County
2451 Riley Road
Sparta, WI 54656 US
+1 6087860387



INVOICE

BILL TO
Dave Mydy
Fowler & Hammer
313 Monitor St
La Crosse, WI 54603
United States

INVOICE # 2751B
DATE 05/07/2021
DUE DATE 05/07/2021
TERMS Due Upon
Receipt

CUSTOMER	LOSS SITE	FRANCHISE
Fowler & Hammer	La Crosse Center	9488

DATE	DESCRIPTION	RATE	AMOUNT
05/07/2021	Cleaning of walkway on 4/8/2021	1,500.00	1,500.00

Independently Owned and Operated by Norris
Restoration, LLC
Tax ID: 20-8836181

BALANCE DUE **\$1,500.00**