

September 12, 2019

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www.krausanderson.com

Invoice #KA37477 Project #1723014

La Crosse Civic Center 400 La Crosse Street La Crosse, WI 54601

Attn: Art Fahey

## Request For Payment

This Request for Payment is a billing for Pre-Construction Management Services for the LaCrosse Civic Center Expansion & Renovation through August 31, 2019.

Services Performed below and detailed on the attached JC Owner Job Cost Report.

## 2019 Concept and Schematic pricing

January - March: Concept Design Scheduling

Concept Design and deferred Maintenance Estimating Schematic Design Estimating 50% Design Development 100% Design Development \$0.00 \$27,740.35 \$9,741.00

\$14,628.51

## Total Amount Due Kraus-Anderson:

\$52,109.86

Kraus-Anderson Construction Company

501 S. 8th Street

Minneapolis, MN 55404

9/12/2019

Terrance P. Hart, Vice President

Date



Application No.: 3

Application Date: 08/31/19

Period To: 08/31/19

Invoice #: 37477

## 1723014- La Crosse Civic Center Expansion & Renovation Precon

Item No.	Description of Work	Scheduled Value	Work Completed		Total		Balance
			From Previous Application	This Period	Completed and Stored To Date	%	To Finish
Bill Gro	oup: 00 Concept Design Estimating			a tanàna ma			
00.00	Concept Design Estimating	\$0.00	\$67,552.12	\$0.00	\$67,552.12	0.00%	(\$67,552.12)
	Concept Design Estimating Totals	\$0.00	\$67,552.12	\$0.00	\$67,552.12	0.00%	(\$67,552.12)
Bill Gro	oup: 01 Schematic Design Estimatin	g					
01.00	Schematic Design	\$25,000.00	\$53,293.93	\$27,740.35	\$81,034.28	324.14%	(\$56,034.28)
	Schematic Design Estimating Totals	\$25,000.00	\$53,293.93	\$27,740.35	\$81,034.28	324.14%	(\$56,034.28)
Bill Gro	up: 02 50% Design Development						
02.00	50% Design Development	\$45,000.00	\$0.00	\$9,741.00	\$9,741.00	21.65%	\$35,259.00
	50% Design Development Totals	\$45,000.00	\$0.00	\$9,741.00	\$9,741.00	21.65%	\$35,259.00
Bill Gro	up: 03 100% Design Development						
03.00	100% Design Development	\$45,000.00	\$0.00	\$14,628.51	\$14,628.51	32.51%	\$30,371.49
	100% Design Development Totals	\$45,000.00	\$0.00	\$14,628.51	\$14,628.51	32.51%	\$30,371.49

Grand Totals \$115,000.00 \$120,846.05 \$52,109.86 \$172,955.91 150.40% (\$57,955.91)