

November 5, 2019

501 South Eighth Street Minneapolis, MN 55404 O 612.332.7281 F 612.332.8739 www.krausanderson.com

Invoice #KA38419 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 final billing for Pre-Construction Management Services for the LaCrosse Civic Center Expansion & Renovation through October 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 \$0.00 \$35,259.00 \$2,631.09

Total Amount Due Kraus-Anderson:

\$37,890.09

Kraus-Anderson Construction Company 501 S. 8th Street

Minneapolis, MN 55404

Date

11/5/2019

Terrance P. Hart, Vice President



Application No.: 4

Application Date: 10/31/19

Period To: 10/31/19

Invoice #: 38419

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				7.2		
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 Estimatir	ng			•		
01.00	Schematic Design	\$25,000.00	\$81,034.28	\$0.00	\$81,034.28	324.14%	(\$56,034.28)
	Schematic Design Estimating Totals	\$25,000.00	\$81,034.28	\$0.00	\$81,034.28	324.14%	(\$56,034.28)
Bill Gro	oup: 02 50% Design Development						1.04
02.00	50% Design Development	\$45,000.00	\$9,741.00	\$35,259.00	\$45,000.00	100.00%	\$0.00
	50% Design Development Totals	\$45,000.00	\$9,741.00	\$35,259.00	\$45,000.00	100.00%	\$0.00
Bill Gro	oup: 03 100% Design Development						
03.00	100% Design Development	\$45,000.00	\$14,628.51	\$2,631.09	\$17,259.60	38.35%	\$27,740.40
		I				1	

\$115,000.00 **Grand Totals** \$172,955.91 \$37,890.09 \$210,846.00 183.34% (\$95,846.00)



Important Notice Regarding Payments to Kraus-Anderson Construction Company

To Whom It May Concern:

As we are sure you are aware, there are more frequent incidents in the news about cyber criminals using email and other electronic means to induce businesses and individuals to reveal their financial information, or to make payments to criminals that are impersonating persons that are actually entitled to receive such information or payments. Any business which is a payer or recipient of large sums of money as part of its regular business activity is a special target for these cyber criminals. The large and repeated payments made by the owners of construction projects to their construction contractors make these parties potential targets, and we know of instances where some project owners have been defrauded into making erroneous payments to third-party impostors as a result of this criminal fraud activity.

The purpose of this letter is to ask for your help to be extra vigilant in how your company makes payments to Kraus-Anderson Construction Company. At the start of our construction project with your company, we provided you with information that included our bank name, routing number, and account number for payments made by ACH or wire transfer, or other specific instructions for paying Kraus-Anderson by check. It is extremely unlikely we would ever change these instructions before the completion of your project and our receipt of final payment from you.

Please do not act on a request to change our account information or method of payment unless you are certain that the request is actually being made by Kraus-Anderson Construction Company. If you receive such a request, it is likely an attempt to defraud you. Therefore, it is important that you contact one of the two Kraus-Anderson employees listed below if you receive a request in any form--oral, electronic, written, or otherwise--to make changes to our payment instructions and/or banking information:

Logan Carter, Controller Kraus-Anderson Construction Company

Office phone: 612-255-2364 Cell phone: 612-723-0843

Ryan Szarzynski, Accounting Manager Kraus-Anderson Construction Company

Office phone: 612-255-2368 Cell phone: 612-210-0570

We hope this information is helpful to you in protecting your company against acts by third-party criminals that may attempt to interfere with the proper processing of legitimate financial transactions. Please contact us if you have any questions.

Sincerely,

KRAUS-ANDERSON CONSTRUCTION COMPANY

Logan Carter CPA, Controller

Ryan Szarzynski

CPA, Accounting Manager