

Change Order Request

Project:	1923025-02 La Crosse Center Expansion & Renovation	COR #	48.00
	400 La Crosse Street La Crosse, WI 54601	Date:	7/21/2020
To: Owner	City of La Crosse 400 La Crosse Street La Crosse, WI 54601	From:	Kraus-Anderson Construction Company 151East Wilson Street, Suite 100 Madison, WI 53703

PCO # 106 - Drywall Skimming in Locker Room

ltem #	Description	Vendor	Amount
1	Drywall Skimming in Locker Room	H.J. Martin & Sons, Inc.	\$2,511.00
		Total For Change Order	\$2,511.00

Approved By:	City of La Crosse	Signed:	Date:
Submitted By:	Kraus-Anderson Construction Company	Signed:	7/21/2020 5:48 PM CD Date:
Accepted By:	I & S Group, Inc.	Signed:CE66D9E39AF4441	7/29/2020 5:26 AM CD Date:



Change Order / Additional Work Request Form

To:	Peter Linsmeier	From:	Wyatt Tompkins
Co:	Kraus Anderson Construction	Phone:	920-655-3414
Fax:		Date:	7/7/2020
Re:	Job Work Order 25389 – Locker Room Walls	Pages:	

Project: La Crosse Center Expansion & Remodel

	Additional Work Sumr ning walls in locker ro	<u>nary:</u> om where wallpaper was removed.	Please see attached work order.
Material: Labor:	\$41.00 \$2,470.00		

This CO/AWR was originated by ____Sub-Contractor _X_General Contractor ____Architect ____Owner, and I/we do hereby recommend acceptance and approval of the change to the contract with an _X_Increase ____Decrease ____No Change, of the following amount:

FOR THE SUM OF: \$2,511.00

If this is acceptable, please issue a signed change order (or sign and return this form) so we can proceed as soon as possible. This proposal may be accepted within 30 days of its date, and will become a binding contract upon such acceptance by purchaser subject to review by seller. Please contact us for confirmation if time runs beyond 30 days. There are no representations, promises, warranties or agreements, not expressed herein. H.J. Martin & Son, Inc. is not able to proceed with this work without a signed change order.

Please feel free to call if you have any questions and/or concerns.

Accepted _____, 20____

H.J. MARTIN & SON, INC.

By _____

General Contractor

Ву _____

Project Manager

DocuSign Envelope ID: 5CC13620-D0A6-4A97-BE89-05897CE97D1F 25389 * Martin Job Work Order 320 South Military Avenue, Green Bay, WI 54303 and son, inc P.O. Box 11387, Green Bay, WI 54307 Phone: 920-494-3461 | Fax: 920-494-4177 | Website: www.hjmartin.com JOB NAME AND LOCATION BILL TO JOB NUMBER enter across t Classe STARTING DAT WORK ORDERED BY 4-202 101 **ROOM NUMBER** NUMBER OF INSTALLERS NUMBER OF HOURS 7157 DATE COMPLETED AIS -2-2020 DESCRIPTION OF WORK - INCLUDE DIAGRAM WHEN APPLICABLE Bulls In Locher Room Wall poper was hered Skimni Where Boxes PLOS 3 Oguel(M DATE CUSTOMER SIGNATURE DATE AUTHORIZED SIGNATURE I hereby acknowledge the satisfactory completion of the above described work. Sec. 1 TITTATITA 1 .