



Change Order Request

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

COR # 76.00

Date: 9/2/2020

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 # 135 - Allowance Deduct

| Item # | Description | Vendor | Amount |
|------------------------|------------------|-----------------------|---------------|
| 1 | Allowance Deduct | Irwin Seating Company | (\$10,000.00) |
| Total For Change Order | | | (\$10,000.00) |

Approved By: City of La Crosse

Signed: _____ **Date:** _____

Submitted By: Kraus-Anderson Construction Company

Signed: DocuSigned by:
Peter Linsmeier **Date:** 9/2/2020 | 1:07 PM CDT
6867371012384A6...

Accepted By: I & S Group, Inc.

Signed: DocuSigned by:
Patrick Vos **Date:** 9/8/2020 | 10:04 AM CDT
CE66D9E39AF4441...



Irwin Seating Company Change Order

Project Name: La Crosse Center
Address: _____
City: La Crosse
State/Province: WI
Customer Acct #: _____

Change Order #: G161970-002
Initiation Date: 9/2/2020
PO/Contract For: _____
PO/Contract #: _____
Irwin Order #: G161970

IRWIN SEATING COMPANY and BUYER agree to make the following changes in the PO/Contract:

| | Qty. | Item | Per Unit | Total |
|--|------|------|----------|-------|
| <input checked="" type="checkbox"/> Addition | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |

| | Qty. | Item | Per Unit | Total |
|---|------|-----------------|----------|----------------|
| <input checked="" type="checkbox"/> Deduction | 1 | Contingency Fee | -10000 | \$ (10,000.00) |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |

| | |
|-----------|--|
| Comments: | |
|-----------|--|

PRICING GOOD FOR 90 DAYS or PRICING GOOD ONLY TIL THE APPROVAL/FIELD CHECK DEADLINE IN SOP

Not valid until signed by both parties. Signature of BUYER indicates agreement herewith, including any adjustment in the PO/Contract sum or PO/Contract time.

| | |
|--|-----------------|
| The original PO/Contract sum was: | \$ 1,448,522.00 |
| Net change by previous authorized change orders: | \$ 1,364.00 |
| The PO/Contract sum prior to this change order was: | \$ 1,449,886.00 |
| The PO/Contract sum will be increased by this change order: | \$ - |
| The PO/Contract sum will be decreased by this change order: | \$ (10,000.00) |
| The new PO/Contract sum including this change order will be: | \$ 1,439,886.00 |
| The PO/Contract time will be changed by this number of days: | |

Buyer: _____

Date: _____

Address: _____

By: _____

Irwin Seating Company: _____

Date: _____

Address: _____

By: _____

For Irwin Seating Company Use Only:

☐ Updated System Information ☐ Sent Confirmation of Change

PC/Team Member: Please Select ▼

Date: _____