

Change Order Request

Project: 1923025-02 **COR#** 168.00

La Crosse Center Expansion & Renovation

400 La Crosse Street Date: 2/9/2021

La Crosse, WI 54601

To: Owner City of La Crosse From: Kraus-Anderson Construction Company

> 151 East Wilson Street, Suite 100 400 La Crosse Street La Crosse, WI 54601

Madison, WI 53703

PCO# 268 - Parapet Rigid Insulation

Item#	Description	Vendor	Amount
1	Parapet Rigid Insulation	Wieser Brothers General Contractors, Inc.	\$10,121.25
		Total For Change Order	\$10,121.25

Approved By: City of La Crosse Signed: _

DocuSigned by: 2/22/2021 | 7:44 PM CS Peter Linsmeier Submitted By: Kraus-Anderson Construction Company Signed:

DocuSigned by: 2/22/2021 | 9:50 PM CS zevin Bills Accepted By: I & S Group, Inc. Signed:

6867371012384A6...

B2D92ADEC16949C...



Approval:

Change Order Request #12

Project Name: <u>La Crosse Center Expansion - B</u>	3P3 Carpentry			Job#	220071
Date: 1/20/2021					
DESCRIPTION OF WORK TO BE DONE:					
T&M -	Adding ridgid insulatio	n for parapet	walls		
	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Foam - Badger Corrugating / Wieser Brothers					
Labor		\$4,480.00	\$4,721.14		\$9,201.1
					\$0.0
					\$0.0
					\$0.0
					\$0.00
					\$0.00
					\$0.00 \$0.00
					\$0.00
Subtotal	\$0.00	\$4,480.00	\$4,721.14	\$0.00	70.0
Subtotal	Ţ0.00	\$ 17 100.00	ψ 1/7 Z 11.1 1	Subtotal	\$9,201.14
			Self I	Performed OH&P	\$920.1
				contractor OH&P	
				Subtotal	\$10,121.2
				Bonding	\$0.0
				Grand Total	\$10,121.25

WIESER BROTHERS GEN CONTRACTOR



RECEIVED By KimK at 12:53 pm, Jul 31, 2020

BADGER CORRUGATING COMPANY 1801 WEST AVENUE SOUTH LA CROSSE, WI 54601-6239 USA Phone: (608)-788-0100

BILL TO:

200 TWILITE STREET

Remit To: BADGER CORRUGATING CO PO BOX 2849

INDIANAPOLIS, IN 46206-2849

INVOICE

LAX01822869-001

Invoice Date: 07/27/20

Account: 04746 0055 Branch: BADGER Phone: (507)-895-8903

Fax: (507)-895-8438

Delivery: LAX01822869-001

SHIP TO:

WIESER BROTHERS GEN CONTRACTOR JOB: LACROSSE CENTER EXPANSION

LA CRESCENT MN 55947-1356 300 HARBOR VIEW PLAZA LACROSSE WI 54601 Page 1 of 1 PO: LA CROSSE CENTER REF: 1-1/2" FOAM JOB: LA CROSSE CENTER ORDER DATE: 07/23/20 SALES Roy E. ORDER TYPE: WHSE SHIP VIA: CT

SHIP DATE:	07/23/20 AGEN	ITS thallu	m ORDER TYPE: WHSE ORDERED BY:ANDREW	SHIP VIA: CT	FRT TERM:	
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			FOR ANY PALLET RELATED QUESTIC PALLETS@BADGERLAX.COM AND TI	HEY WILL HELP YOU.	EMAIL	
30	30	SHT	D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	30.0000/SHT	18.91/SHT	567.3
			SUBTOTAL			567.3
			G/L # / Phase Job Cost Type Subcontractor/PO Item Approved b	# # # # # # # # # # # # # # # # # # # #		

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 08/11/20 You may deduct 11.35 if paid by 08/10/20

Balance \$567.30



RECEIVED By KimK at 2:07 pm, Jul 24, 2020

BADGER CORRUGATING COMPANY 1801 WEST AVENUE SOUTH LA CROSSE, WI 54601-6239 USA Phone: (608)-788-0100

BILL TO:

200 TWILITE STREET

LA CRESCENT MN 55947-1356

WIESER BROTHERS GEN CONTRACTOR

Remit To: BADGER CORRUGATING CO

PO BOX 2849

INDIANAPOLIS, IN 46206-2849

INVOICE

LAX01822009-001

Invoice Date: 07/23/20

Account: 04746 0055 Branch: BADGER

Phone: (507)-895-8903 Fax: (507)-895-8438

Delivery: LAX01822009-001

SHIP TO:

WIESER BROTHERS GEN CONTRACTOR JOB: LACROSSE CENTER EXPANSION

300 HARBOR VIEW PLAZA LACROSSE WI 54601

Page 1 of 1 PO: LA CROSSE CENTER REF: 1" FOAM/2x8-16 TR JOB: LA CROSSE CENTER ORDER DATE: 07/22/20 SALES Roy E. ORDER TYPE: WHSE SHIP VIA: CT TODAY FRT TERM: SHIP DATE: 07/22/20 AGENTS thallum

QTY SHIPPED	UOM		UTH CHG:		
	COM	ITEM/DESCRIPTION	QTY	PRICE/UOM	AMOUNT
		PALLETS@BADGERLAX.COM AND THEY	WILL HELP YOU.	EMAIL	
6	EACH	TR20816 PRESSURE TREATED 2"X8"-16' SYP	6.0000/EACH	31.2436/EACH	187.4
2	SHT	D0415F 1" 4x8 TG #250 FOAM INSULATION BOARD	2.0000/SHT	12.60/SHT	25.2
	ű	SUBTOTAL	34.		212.6
		07/22/20 15:03:46			
		G/L # / Phase #			1
		Job#			
		Cost Type #			
		-			
	T1	ltem #			
		2 SHT	PALLETS@BADGERLAX.COM AND THEY **** MUST HAVE SIGNATURES ON EVER 6 EACH TR20816 PRESSURE TREATED 2"X8"-16' SYP 2 SHT D0415F 1" 4x8 TG #250 FOAM INSULATION BOARD SUBTOTAL Proof of Delivery Signature 07/22/20 15:03:46 Pete G/L # / Phase # Job #	PALLETS@BADGERLAX.COM AND THEY WILL HELP YOU. ***** MUST HAVE SIGNATURES ON EVERY TICKET **** 6 EACH TR20816 PRESSURE TREATED 2"X8"-16' SYP 2 SHT D0415F 1" 4x8 TG #250 FOAM INSULATION BOARD SUBTOTAL Proof of Delivery Signature 07/22/20 15:03:46 Pete G/L # / Phase # Job # Cost Type #	#**** MUST HAVE SIGNATURES ON EVERY TICKET **** 6 EACH TR20816 PRESSURE TREATED 2"X8"-16' SYP 2 SHT D0415F 1" 4x8 TG #250 FOAM INSULATION BOARD SUBTOTAL Proof of Delivery Signature 07/22/20 15:03:46 Pete G/L # / Phase # Job # Cost Type # Cost Type #

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 08/11/20 You may deduct 4.25 if paid by 08/10/20

Balance \$212.66 WIESER BROTHERS GEN CONTRACTOR



RECEIVED By KimK at 1:18 pm, Aug 14, 2020

BADGER CORRUGATING COMPANY 1801 WEST AVENUE SOUTH LA CROSSE, WI 54601-6239 USA

Phone: (608)-788-0100

BILL TO:

200 TWILITE STREET

LA CRESCENT MN 55947-1356

Remit To: BADGER CORRUGATING CO

PO BOX 2849

INDIANAPOLIS, IN 46206-2849

INVOICE

LAX01832354-001

Invoice Date: 08/14/20

Account: 04746 0055 Branch: BADGER

Phone: (507)-895-8903 Fax: (507)-895-8438

Delivery: LAX01832354-001

SHIP TO:

LACROSSE WI 54601

WIESER BROTHERS GEN CONTRACTOR JOB: LACROSSE CENTER EXPANSION 300 HARBOR VIEW PLAZA ANDREW 608-769-5087

Page 1 of 1

PO: LA CROSSE REF: LUMBER JOB: LUMBER ORDER DATE: 08/12/20 SALES Roy E. SHIP DATE: 08/13/20 AGENTS thallum ORDER TYPE: WHSE SHIP VIA: CT EAM FRT TERM: SHIP DATE:

SHIP DATE:	08/13/20 AGEN	ITS thallu		AUTH CHG:		
QTY ORDERED	QTY SHIPPED	иом	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			FOR ANY PALLET RELATED QUESTIONS PALLETS@BADGERLAX.COM AND THEY	WILL HELP YOU.	EMAIL	
96	96	SHT	D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	96.0000/SHT	18.94/SHT	1,818.2
90	90	EACH	FPYROCDX34 FIREPROOF 3/4" 4X8 CDX PLYWOOD	90.0000/EACH	56.7489/EACH	5,107.4
90	90	EACH	FPYROCDX58 FIREPROOF 5/8" 4X8 CDX PLYWOOD	90.0000/EACH	40.0852/EACH	3,607.6
			SUBTOTAL			10,533.3
			G/L # / Phase #			
			Job#			
			Cost Type #			
1			Subcontractor/PO #			
			Item #			
			Approved by			

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 09/11/20 You may deduct 210.67 if paid by 09/10/20

Balance

\$10,533.31



RECEIVED By Kimk at 2:50 pm, Nov 13, 2020

BADGER CORRUGATING COMPANY 1801 WEST AVENUE SOUTH LA CROSSE, WI 54601-6239 USA Phone: (608)-788-0100

Remit To: BADGER CORRUGATING CO

PO BOX 2849

INDIANAPOLIS, IN 46206-2849

INVOICE

LAX0001873353-001

Invoice Date: 11/11/20

Account: 04746 0055 Branch: BADGER **Phone:** (507)-895-8903

Fax: (507)-895-8438 Delivery: LAX0001873353-001

SHIP TO:

WIESER BROTHERS GEN CONTRACTOR JOB: LACROSSE CENTER EXPANSION

300 HARBOR VIEW PLAZA

LACROSSE WI 54601

BILL TO:

WIESER BROTHERS GEN CONTRACTOR 200 TWILITE STREET LA CRESCENT MN 55947-1356

Page 1 of 1

PO: LAX. CENTER REF: FOAM JOB: 1 OPDEP DATE: 11/00/20 SALES DO

SHIP DATE:	11/09/20 SALE 11/09/20 AGEN	S Roy E	E. ORDER TYPE: WHSE ORDERED BY: ANDREW D	SHIP VIA: CT EAM AUTH CHG:	FRT TERM:	
QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED	PRICE/UOM	AMOUNT
			FOR ANY PALLET RELATED QUESTIO PALLETS@BADGERLAX.COM AND TH **** MUST HAVE SIGNATURES ON E	EY WILL HELP YOU.	EMAIL	
64	64	SHT	D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	64.0000/SHT	18.05/SHT	1,155.2
			SUBTOTAL			1,155.2
			State of Lands			

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 12/11/20 You may deduct 23.10 if paid by 12/10/20

Balance

\$1,155.20



RECEIVED By Kimk at 8:49 am, Dec 21, 2020

BADGER CORRUGATING COMPANY 1801 WEST AVENUE SOUTH LA CROSSE, WI 54601-6239 USA Phone: (608)-788-0100

Remit To: BADGER CORRUGATING CO

INDIANAPOLIS, IN 46206-2849

PO BOX 2849

BILL TO: WIESER BROTHERS GEN CONTRACTOR 200 TWILITE STREET

LA CRESCENT MN 55947-1356

INVOICE

LAX0001887568-001

Invoice Date: 12/16/20 Account: 04746 0055

> Branch: BADGER Phone: (507)-895-8903 Fax: (507)-895-8438 **Delivery:** LAX0001887568-001

SHIP TO:

WIESER BROTHERS GEN CONTRACTOR JOB: LACROSSE CENTER EXPANSION

300 HARBOR VIEW PLAZA LACROSSE WI 54601

E CENTER		REF: FOAM	JOB: 1		Page 1 o	
12/14/20 SALE	S Roy E		SHIP VIA: CT EAM AUTH CHG:	HIP VIA: CT EAM FRT TERM:		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED	PRICE/UOM	AMOUNT	
		PALLETS@BADGERLAX.COM AND	THEY WILL HELP YOU.	EMAIL		
64	SHT	D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	64.0000/SHT	18.05/SHT	1,155.2	
		SUBTOTAL			1,155.2	
	QTY SHIPPED	12/14/20 SALES Roy E 12/14/20 AGENTS shell QTY SHIPPED UOM	12/14/20 SALES ROY E. AGENTS shell ORDERED BY: ANDREW QTY SHIPPED UOM ITEM/DESCRIPTION FOR ANY PALLET RELATED QUEST PALLETS@BADGERLAX.COM AND *** * MUST HAVE SIGNATURES ON 64 SHT D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	12/14/20 SALES ROY E. AGENTS shell ORDERED BY: ANDREW AUTH CHG: QTY SHIPPED UOM ITEM/DESCRIPTION QTY FOR ANY PALLET RELATED QUESTIONS OR ISSUES PLEASE PALLETS@BADGERLAX.COM AND THEY WILL HELP YOU. **** MUST HAVE SIGNATURES ON EVERY TICKET **** 64 SHT D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	12/14/20 AGENTS shell ORDER TYPE: WHSE ORDERED BY: ANDREW QTY SHIPPED UOM ITEM/DESCRIPTION FOR ANY PALLET RELATED QUESTIONS OR ISSUES PLEASE EMAIL PALLETS@BADGERLAX.COM AND THEY WILL HELP YOU. **** MUST HAVE SIGNATURES ON EVERY TICKET **** 64 SHT D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 01/11/21 You may deduct 23.10 if paid by 01/10/21

Balance

\$1,155.20