



Change Order Request

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

COR # 233.00

Date: 6/23/2021

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 # 345 - Ballroom Catwalk

Item #	Description	Vendor	Amount
1	Ballroom Catwalk	Wieser Brothers General Contractors, Inc.	\$15,666.88
Total For Change Order			\$15,666.88

Approved By: City of La Crosse

Signed: _____ **Date:** _____

Submitted By: Kraus-Anderson Construction Company

Signed: DocuSigned by:
Peter Linsmeier
6867371012384A6... **Date:** 6/23/2021 | 11:42 AM CDT

Accepted By: I & S Group, Inc.

Signed: DocuSigned by:
Kevin Bills
B2D92ADEC16949C... **Date:** 6/30/2021 | 10:03 AM CDT



Change Order Request #11 (REV2)

Project Name: La Crosse Center Expansion - BP3 Carpentry

Job # 220071

Date: 6/17/2021

DESCRIPTION OF WORK TO BE DONE:

Per PCO 114 Catwalk Sketch

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Install wood catwalk only <i>**Does not include any access panels or handrails**</i>		\$2,765.00	\$11,477.62	\$0.00	\$14,242.62
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	\$2,765.00	\$11,477.62	\$0.00	
Subtotal					\$14,242.62
Self Performed OH&P					\$1,424.26
Subcontractor OH&P					\$0.00
Subtotal					\$15,666.88
Bonding					\$0.00
Grand Total					\$15,666.88

Approval: _____
Date: _____

JOB COST WORK UP

Project:	220071 La Crosse Carpentry
Date:	5/17/2021
PO # (if applicable)	
Work Description:	North side flat stock for plywood backing 170; 3/4" plywood fire treated for North side benches 26'x68' 100' 6" flatstock ballroom soffit sheating, 480' catwalk ballroom soffit

Task	Date	Description / Name of Person	Qty	Unit of Measure	Unit Price	Total Price
Labor						
	5/17/21	J. Blaneek - Install flat stock	2.00	hrs	\$ 70.00	\$ 140.00
	5/17/21	J. Harvey - Install flat stock	2.00	hrs	\$ 70.00	\$ 140.00
	5/17/21	K. Kaz - Install 3/4" plywood North bench	2.00	hrs	\$ 70.00	\$ 140.00
	5/17/21	A. Dahl - Move material to location	0.50	hrs	\$ 70.00	\$ 35.00
	5/17/21	K. Kaz - Move material to location	0.50	hrs	\$ 70.00	\$ 35.00
	5/17/21	T. Pinski - Move material to location	0.50	hrs	\$ 70.00	\$ 35.00
	5/25/21	A. Helbing - Catwalk	10.00	hrs	\$ 70.00	\$ 700.00
	5/25/21	T. Pinski - Catwalk	10.00	hrs	\$ 70.00	\$ 700.00
	5/26/21	T. Pinski - Catwalk	5.00	hrs	\$ 70.00	\$ 350.00
	5/26/21	C. Weedham - Catwalk	5.00	hrs	\$ 70.00	\$ 350.00
	5/27/21	A. Helbing - Flatstock	1.00	hrs	\$ 70.00	\$ 70.00
	5/27/21	J. Blaneek - Flatstock	1.00	hrs	\$ 70.00	\$ 70.00
		Total Hours	39.50		Labor Subtotal	\$ 2,765.00
Material						
	5/17/21	Badger Corrugating 69 Sheets/\$115.25 Ea	69.00	Ea.	\$ 115.25	\$ 7,952.25
	5/17/21	Bond Drywall 270 Ft/\$1.77/Ft	270.00	Ea.	\$ 1.77	\$ 477.90
					Materials Subtotal	\$ 8,430.15
Shop Material						
	5/17/21	1/4" x 1" screws	1.00	LS	52.47	\$ 52.47
	5/27/21	5/16 Screws	1.00	LS	2995.00	\$ 2,995.00
					Shop Materials Subtotal	\$ 3,047.47
Subcontractors						
						\$ -
					Subcontractors Subtotal	\$ -
Equipment						
						\$ -
					Equipment Subtotal	\$ -
		Subtotal				\$14,242.62
		Overhead & Profit		% Markup	10%	\$1,424.26
		Grand Total				\$15,666.88



General Contractor, Inc.

200 Twilite Street | La Crescent, MN 55947
P: 507-895-8903 | www.wieserbrothers.comJob Number: 220071

Please check:

- ☐ FIELD CHANGE ORDER
☒ T & M WORK ORDER

Name: _____

Phone: _____

Date: 5-17-21Address: 300 Haburulen PlazaJob Name: La Crosse CenterLa Crosse, WI 54601Job Location: La Crosse, WIDescription of Work: North side flat stock for plywood backing 170' 3/4" plywood fire treated for north side benches ~~26'x68'~~ 26'x68'

LABOR

Employee Name	Date	Hours Worked	Description of Work
Joe Blanck	5-17-21	2	Install flat stock
Jon Hovey	5-17-21	2	Install flat stock
Kerry Kacz	5-17-21	2	Install 3/4" Plywood north bench
Andrew Dahl	5-17-21	1/2	Get material to location
Kerry Kacz	5-17-21	1/2	" " " "
Troy Anski	5-17-21	1/2	" " " "

EQUIPMENT USED

MATERIAL USED

Type of Equipment	Hours	Inv # or Price	Qty.	Description	Supplier	Inv. # or Price
Scissor Lift	2		9	3/4" x 4' x 8' Fire treated	WJB	
Skytrack	1/2		17	16ga flat stock	Bound	
Table saw	1/2		100	Screws Hex head	WB	
Screw gun	1/2			1 1/4" Self drillers		

Authorized Signature _____

Date 5/20/21

Superintendent's Signature _____

Date 5-17-21



General Contractor, Inc.

200 Twillite Street | La Crescent, MN 55947
P: 507-895-8903 | www.wieserbrothers.comJob Number: 220071

Please check:

- ☐ FIELD CHANGE ORDER
- ☒ T & M WORK ORDER

Name: ANDREW DAHLPhone: _____ Date: 5/27/21Address: 300 HARBORVIEW PLAZA
LA CROSSE WI 54601Job Name: LA CROSSE CIVIC CENTERJob Location: LA CROSSE WIDescription of Work: 100' 6" FLATSTOCK BALLROOM SOFFIT SHEETING
480' CATWALK BALLROOM SOFFIT

LABOR

Employee Name	Date	Hours Worked	Description of Work
AUSTIN HELBING	5/27/21	1	FLATSTOCK
JOE BLANCH	5/27/21	1	FLATSTOCK
TROY PINSKI	5/26/21	5	CATWALK
ERICK NEEDHAM	5/26/21	5	CATWALK
TROY PINSKI	5/25/21	10	CATWALK
AUSTIN HELBING	5/25/21	10	CATWALK

EQUIPMENT USED

MATERIAL USED

Type of Equipment	Hours	Inv # or Price	Qty.	Description	Supplier	Inv. # or Price
HAND TOOLS	16		2500	2500 5/16 SCREWS	HITI	
SCISSORS LIFT	5		100	3/4" 4X8 FIRE TREAT	Baldwin	
			100'	FLATSTOCK	Bond Drywall	

Authorized Signature

Date

Superintendent's Signature

Date 5-27-21

**RECEIVED**

By ssylla at 1:07 pm, May 21, 2021

INVOICE**LAX0001959877-001**

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 Date: 05/19/21
Account: 04746 0055
Branch: BADGER
Phone: (507)-895-8903
Fax: (507)-895-8438
Delivery: LAX0001959877-001

BILL TO:

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

SHIP TO:

WIESER BROTHERS GEN CONTRACTOR
JOB: LACROSSE CENTER EXPANSION
300 HARBOR VIEW PLAZA
LACROSSE WI 54601

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PO: LACROSSE CTR		REF: CATWALK		JOB: 1	
ORDER DATE: 05/14/21	SALES Roy E.	ORDER TYPE: WHSE	SHIP VIA: CT EAM	FRT TERM:	
SHIP DATE: 05/18/21	AGENTS sbell	ORDERED BY: BRIAN	TRANSPORT: 811		
			AUTH CHG:		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
60	60	EACH	FOR ANY PALLET RELATED QUESTIONS OR ISSUES PLEASE EMAIL PALLET@BADGERLAX.COM AND THEY WILL HELP YOU. **** MUST HAVE SIGNATURES ON EVERY TICKET **** FPYROCDX34 FIREPROOF 3/4" 4X8 CDX PLYWOOD SUBTOTAL	60.0000/EACH	115.25/EACH	6,915.00 6,915.00

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 06/11/21
You may deduct 138.30 if paid by 06/10/21

Balance**\$6,915.00**

INVOICE

Bond Drywall Supply, Inc
N5558 Commerce Road
Onalaska WI 54650

Invoice Number 228839

Invoice Date 05/11/21

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SOLD WIESER BROS.GEN.CONTRACTOR INC
TO 200 Twilite ST.
LaCrescent MN 55947-1356

SHIP WIESER BROS.GEN.CONTRACTOR INC
TO LaX Center
La Crosse, WI

P.O. Number	LaX Center	Terms	1/2 % 10th NET 20
Customer Code	WIESER	Due Date	06/20/2021
Salesperson	REGULAR SALE	Discount Date	06/10/2021

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
tbstrapb616	24.0	24.0	6" 16g strap 10	17.74	ea	425.76	*

Deduct 2.13 if paid by 06/10/21

Subtotal	425.76
* Sales Tax	0.00
Invoice Total	425.76
Payments	0.00
Net Due	425.76



ORIGINAL INVOICE

RECEIVED

By Kimk at 11:54 am, May 28, 2021

INVOICE NUMBER: 4617720390
 INVOICE DATE: 05/27/2021
 CUSTOMER P.O. NUMBER:
 la crosse civic center
 CUSTOMER ACCT: 14403233

DUNS: 00-117-3525
 FEDERAL ID: 06-0732334

Delivery Address:

WIESER BROTHERS GENERAL CONTRACTOR
 200 TWILITE ST
 LA CRESCENT MN 55947

WIESER BROTHERS GENERAL CONTRACTOR
 KRAUS ANDERSON TRAILER-CIVIC CTR
 300 HARBORVIEW PLZ
 LA CROSSE WI 54601-4084
 ATTN: ANDREW DAHL
 05078958903

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HILTI SALES REP:	DEAN RODEWALD, TUS0520812	ORDER NUMBER:	583272426
PAYMENT TERMS:	30 DAYS NET	LOCATION ID:	27208227
INVOICE DUE DATE:	06/26/2021		

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
87647	SHIPMENT NUMBER: 341978460 KWIK-FLEX SCREW 12-14 X 1-1/2" HWH3	5 BOX	5 BOX of 2,500 EA = 12,500 EA	599.00	2,995.00	A
Taxes: State: WI 5.00 % \$ 149.75 County: 0.50 % \$ 14.98 City: 0.00 % \$ 0.00 * A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception						
SUB TOTAL		TOTAL TAX		TOTAL AMOUNT (USD)		
\$2,995.00		\$164.73		\$3,159.73		

Product Sales: 800-879-8000 Hilti Credit Dept: 800-950-6196 Mail all written inquiries to Hilti SDS available at: www.us.hilti.com Email Tax Certificates to us-tax-certificates@hilti.com
 Website: www.us.hilti.com PO Box 21148 Tulsa, OK 74121-1148 Hilti Tax Fax: 800-950-6605

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
14403233	4617720390	05/27/2021		\$3,159.73	

BILL TO: WIESER BROTHERS GENERAL CONTRACTOR
 200 TWILITE ST
 LA CRESCENT MN 55947

Delivery Address: WIESER BROTHERS GENERAL CONTRACTOR
 KRAUS ANDERSON TRAILER-CIVIC CTR
 300 HARBORVIEW PLZ

Please make checks payable to Hilti and remit in USD.
 A fee of \$ 25.00 is assessed for return checks.
 Material returns after 90 days are subject to a \$ 125 restocking fee. Chemicals returnable within 14 days by the case only. Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

REMIT TO

HILTI INC.
 PO BOX 70299
 PHILADELPHIA PA 19176-0299



6 14403233 4617720390 05272021 0000315973