



**KRAUS-ANDERSON®**  
Construction Company

## Change Order Request

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

**COR #** 278.00

**Date:** 11/2/2021

**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 #** 387 - *Structured cabling for ballroom projectors*

Item #	Description	Vendor	Amount
1	Install 2 cables to 3 locations for projectors in ballrooms.	Five Star Telecom, Inc.	\$3,329.44
<b>Total For Change Order</b>			<b>\$3,329.44</b>

**Approved By:** City of La Crosse

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Submitted By:** Kraus-Anderson Construction Company

**Signed:** \_\_\_\_\_

**Date:** 12/15/2021 | 2:16 PM CST

**Accepted By:** I & S Group, Inc.

**Signed:** \_\_\_\_\_

**Date:** 12/18/2021 | 7:48 AM CST

DocuSigned by:

*Peter Linsmeier*

6867371012384A6...

DocuSigned by:

*Kevin Bills*

B2D92ADEC16949C...

**Five Star Telecom Inc.**

Phone: 608.796-9088  
 Fax: 608.519-3599  
 5136 Mormon Coulee Rd  
 La Crosse, WI 54601

**Invoice**

Number: **51314**  
 Date: 10/4/2021  
 Source: SO No. 45507

**Bill-To**

**Attn: Tom Jorris**  
**Kraus Anderson Construction**  
**525 South 8th Street**  
**Minneapolis, MN 55404 U.S.A.**

**Ship-To**

Attn: Jacky Greschner  
 La Crosse Center  
 300 Harborview Plaza  
 La Crosse, WI 54601 USA  
 Phone: (608) 789-8226

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
2118	Kraus Anderson Construction	0000001231		45401	Andy Smith		Net 10

Qty.	Item ID	Description	UOM	Ea. Price	Total
<b>Work Requested:</b> Install 2 cables to 3 locations for projectors in the ballrooms.					
1,350	UN874035114/10	Category 6A Cable Plenum Blue, Box	EA	\$0.62	\$838.62 <sup>T</sup>
3	107984049	2 Plex Surface Mount Box Ivory	EA	\$3.22	\$9.66 <sup>T</sup>
6	UNJ10G-OR	Category 6A Insert, Orange	EA	\$9.86	\$59.16 <sup>T</sup>
28.00	Cable Labor 01	Structured Cable Services Labor	HR	\$86.50	\$2,422.00
				Item Total:	\$3,329.44
				<b>Total Amount Due:</b>	<b>\$3,329.44</b>

Please note our telephone numbers have changed! Phone: 608-796-9088 Fax: 608-519-3599

(\* denotes repair item)