



Change Order Request

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

COR # 291.00

Date: 12/6/2021

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 # 410 - ACT Edge Painting

Item #	Description	Vendor	Amount
1	ACT Edge Painting	H.J. Martin & Sons, Inc.	\$2,230.00
Total For Change Order			\$2,230.00

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 12/7/2021 | 8:07 PM CST

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 12/14/2021 | 6:35 AM CST



320 South Military Avenue, Green Bay, WI 54303 | P.O. Box 11387, Green Bay, WI 54307
Phone: 920-494-3461 | Fax: 920-494-4177 | Website: www.hjmartin.com

Est. 1931

Residential Flooring | Shower Doors | Floorcare | Tiled Showers | Backsplashes | Accent Walls
Commercial Glass & Glazing | Walls & Ceilings | Flooring | Millwork Installation | Doors & Hardware | Floorcare
National Retail Solutions Construction Management | New Store Fixture Installation | Remodels & Rollouts
Casework Installation | Merchandising | Concrete Polishing

BID NUMBER: Click to enter Bid #

Job Name: LaCrosse Center Expansion Renovation Date: 11-19-21

Job Location: LaCrosse WI

Company: Kraus Anderson Attention: Weston and Peter

Phone: _____ Email: _____

We propose the following:

Suspended Acoustical Ceilings
ADD THE SUM OF\$2,230.00

Inclusions and Qualifications:

- Labor for painting of exposed cut reveal edge ceiling tile per owner and KA
- This is not in specs or scope of work descriptions
- Work performed weeks of 11-8-21 and 11-15-21 23total hours
- \$96.99 per hour w per diem x 23 hours

Exclusions:

- Demo of any kind
- Extra wires at lights
- Remove or reinstall of any lights, HVAC diffusers, exit signs, smoke detectors, cameras, or sprinkler heads

If this contract is acceptable, sign below and return within 30 days of its date. Upon acceptance, this agreement is a binding contract. No merchandise may be returned for credit without prior written approval, and, will be subject to a 20% handling charge. Payments using a credit card may be subject to a 3.5% fee. No credit will be allowed on claims of error or shortage unless reported immediately. Unpaid invoices are subject to a 1.5% service charge with an annual rate of 18%. This agreement includes Additional Terms and Conditions set forth on its face or subsequent side.

Proposed By: Tim Boland Phone: 920-609-6041 Email: t.boland@hjmartin.com

Accepted By: _____ Date: _____