



KRAUS-ANDERSON®
Construction Company

Change Order Request

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

COR # 223.00

Date: 6/10/2021

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 # 333 - A244 Hardware Change

Item #	Description	Vendor	Amount
1	A244 Hardware Change	H.J. Martin & Sons, Inc.	\$1,783.97
Total For Change Order			\$1,783.97

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*

Date: 6/10/2021 | 11:57 AM CD

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*

Date: 6/15/2021 | 6:01 AM CD



Change Order Request #85

Project Name: La Crosse Center Expansion - BP3 Carpentry
Date: 6/3/2021

Job # 220071

DESCRIPTION OF WORK TO BE DONE:

Changes at opening A244

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Kendell - Opening at A244			\$1,551.79		\$1,551.79
Wieser Brothers Labor		\$70.00			\$70.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	\$70.00	\$1,551.79	\$0.00	\$1,621.79
				Subtotal	\$1,621.79
				Self Performed OH&P	\$162.18
				Subcontractor OH&P	\$0.00
				Subtotal	\$1,783.97
				Bonding	\$0.00
				Grand Total	\$1,783.97

Approval: _____
Date: _____



KENDELL Doors & Hardware, LLC
1312 Northland Drive, Suite 100
Mendota Heights, MN 55120
Phone: 651-905-0144


PROPOSAL

Page: 1
Proposal No.: 10022
Proposal Change No.: 28
Customer P.O. No. 3179/220071
Proposal Date: 5/11/2021
Customer ID: WIE
Salesperson: Jody Horman
Project Mgr Phone: 507-312-2830
Project Mgr Email: jhorman@kendelldrs.com

Submitted To: WIESER BROTHERS
200 TWILITE ST.
La Crescent, MN 55947

Job Name: La Crosse Civic Center

Description	Quantity
HMD 707~S~18~CR~F~3'0"~7'0"~RHR~453	1
L9080 L 06A 626 Storeroom Lock	1
Assa Mortise Cylinder Keyed for A244	1
Labor to prep frame for strike	2
Freight	1

Respectfully Submitted: 
Jody Horman

Accepted By: _____ Date: _____

Subtotal: 1,551.79
Sales Tax: 0.00
Total: 1,551.79