



KRAUS-ANDERSON®
Construction Company

Change Order Request

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

COR # 187.00

Date: 3/18/2021

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 # 291 - CW-14 Modifications

Item #	Description	Vendor	Amount
1	CW-14 Modifications	Ford Metro, Inc.	\$5,352.02
Total For Change Order			\$5,352.02

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 3/31/2021 | 6:34 PM CDT

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 4/9/2021 | 5:13 AM CDT

TIME & MATERIAL SUMMARY**R591-20 La Crosse Center****CW-14 Modification - Recutting Segment Miters**

Desc	Qty	Unit Cost	Total Cost
Saw Blades	5	13.326	\$ 66.63
Lift	3	218.33	\$ 654.99
		Material Total	\$ 721.62
Install Labor	44.75	92.6	\$ 4,143.85
		Labor Total	\$ 4,143.85
		Sub Total	\$ 4,865.47
		OH & P	0.1 \$ 486.55
		Total	\$ 5,352.02

1986 - 2016



FMI

Ford Metro Inc.

TIME & MATERIAL LOG

DATE Feb 1, 2021
PROJECT R591-20 LA CROSSE CENTER
FOREMAN DAN R.

TASK DESCRIPTION	TIME SPENT (PER MAN)	# OF MEN	MATERIALS USED (LIST QUANTITIES)
- cut down frames	1 3/4 hr. 4 hrs.	3 3	

1986 - 2016



FMI

Ford Metro Inc.

TIME & MATERIAL LOG

DATE 2-18-21

PROJECT R591-20 LA CROSSE CENTER

FOREMAN DAN R.

Mdell

TASK DESCRIPTION	TIME SPENT (PER MAN)	# OF MEN	MATERIALS USED (LIST QUANTITIES)
- lay out Ball room	3 hrs / man	2	- lasers

1986 - 2016



FMI

Ford Metro Inc.

TIME & MATERIAL LOG

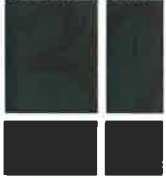
DATE 2-22-21

PROJECT R591-20 LA CROSSE CENTER

FOREMAN DAN R.

TASK DESCRIPTION	TIME SPENT (PER MAN)	# OF MEN	MATERIALS USED (LIST QUANTITIES)
- Cut angles on 16 E14	2 hrs / man	3 men.	

1986 - 2016



FMI

Ford Metro Inc.

TIME & MATERIAL LOG

DATE

2-24-21

PROJECT

R591-20 LA CROSSE CENTER

FOREMAN

DAN R.

Malik

TASK DESCRIPTION	TIME SPENT (PER MAN)	# OF MEN	MATERIALS USED (LIST QUANTITIES)
Recvt angles 17E17	3 men 2 hrs @	3	

1986 - 2016



FMI

Ford Metro Inc.

TIME & MATERIAL LOG

DATE 3-2-21

PROJECT R591-20 LA CROSSE CENTER *mrh*

FOREMAN DAN R.

TASK DESCRIPTION	TIME SPENT (PER MAN)	# OF MEN	MATERIALS USED (LIST QUANTITIES)
re-cut angles to work, 17 E17	2 1/4 hrs.	3	-

1986 - 2016



FMI

Ford Metro Inc.

TIME & MATERIAL LOG

DATE

3-3-21

M. J. [Signature]

PROJECT

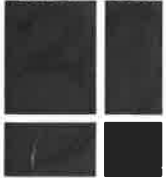
R591-20 LA CROSSE CENTER

FOREMAN

DAN R.

TASK DESCRIPTION	TIME SPENT (PER MAN)	# OF MEN	MATERIALS USED (LIST QUANTITIES)
re-cut angles to work. 17 E17	2 hrs.	3	

1986 - 2016



FMI

Ford Metro Inc.

TIME & MATERIAL LOG

DATE 3-5-21

PROJECT R591-20 LA CROSSE CENTER

M. Mills

FOREMAN DAN R.

TASK DESCRIPTION	TIME SPENT (PER MAN)	# OF MEN	MATERIALS USED (LIST QUANTITIES)
- Set corner a. re-cut corner angle to fit.	2 1/2 hrs	2	mullions. - figure angles.

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION, FIRE, OR DEATH BY SUFFOCATION.

INVOICE

www.mwscow.com

CAUTION: DO NOT LET OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS. FUEL GASES ARE FLAMMABLE AND EXPLOSIVE AND SHOULD BE TRANSPORTED IN A VENTILATED AREA AND IN A VERTICAL POSITION.



Mississippi Welders Supply Co., Inc.

5150 W. 6th Street Winona, MN 55987 800-657-4422 507-454-5231 FAX: 507-454-8104	611 George Street La Crosse, WI 54603 800-657-4434 608-782-6687 FAX: 608-782-3700	5211 Moundview Drive Red Wing, MN 55066 800-657-4856 651-388-1836 FAX: 651-388-1838	2705 Hwy. 14 West Rochester, MN 55901 800-657-5100 507-289-2026 FAX: 507-289-2205	2343 172nd Avenue Decorah, IA 52101 877-728-1735 563-382-8981 FAX: 563-382-8982	1810 Webster Street Hudson, WI 54016 877-367-6916 715-381-6964 FAX: 715-381-6571	1406 East 4th Street Marshfield, WI 54449 877-889-9353 715-389-9353 FAX: 715-389-2477	2312 Hillcrest Parkway Altoona, WI 54720 877-935-9353 715-836-9683 FAX: 715-836-9684	513 South Grand Rothschild, WI 54474 888-697-9353 715-298-3199 FAX: 715-298-3198	215 Maxfield Street Mankato, MN 56001 888-625-9055 507-625-9055 FAX: 507-625-9056	4525 Pflaum Road Madison, WI 53718 877-707-9357 608-429-9357 madison@mwscow.com
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PLEASE REMIT TO: P.O. Box 1036, Winona, MN 55987-7036

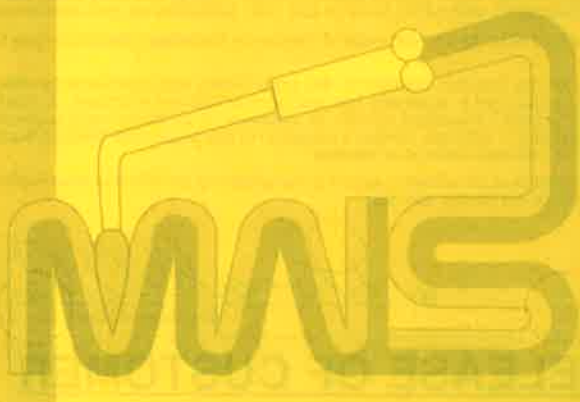
INVOICE NO.	DATE	PAGE
3451279	03/01/21	1

SOLD TO	FORD METRO GLASS 3121 40TH AVE NW ROCHESTER, MN 55901	SHIP TO	FORD METRO GLASS 3121 40TH AVE NW ROCHESTER, MN 55901
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CUSTOMER I.D.	SALES CATEGORY	SLSM/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
FORNE	CHRG/COUNTER	125 2	LACROSSE CIVIC		03/01/21

QTY. SHIPPED	U/M	RET'D B.O.	PART NO.	PRODUCT	HAZARD CLASS	HMID	CUBIC FEET	UNIT PRICE	AMOUNT
5	EA		ML48-00-5502	9" 5 TPI CARBIDE TEETH SAWZALL BLADE (5/PK)				13.3267	66.63
			66.63	TAXML				5.5000	3.66

NO returns allowed for SAFETY RELATED ITEMS due to COVID-19 restrictions



TAX I.D. - SEE NOTES

FOR CHEMICAL/EMERGENCY
Spill, Leak, Fire, Exposure, or Accident
Call PERS-Day or Night
1-800-633-8253

CUSTOMER'S SIGNATURE X	ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A RESTOCKING CHARGE.	TOTAL →	70.29
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UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

THE BUYER AGREES TO ACCEPT THE ABOVE PRODUCTS SUBJECT TO ALL THE CONDITIONS AS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT.

TERMS: NET 10 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH, 18% PER YEAR.

Farrell Equipment & Supply Co., Inc.



EAU CLAIRE
 1510 N. Hastings Way
 Eau Claire, WI 54703
 715-835-4334
 800-533-0909

APPLETON: 920-903-1985
MADISON: 608-222-5372
ST. PAUL: 651-756-8932

LA CROSSE: 608-796-9300
ROCHESTER: 507-252-0234
WAUSAU: 715-355-8300

Invoice	INV00000001157426
Date	3/9/2021
Page	1

www.FarrellEquipment.com

REMIT TO: 1510 N. Hastings Way - Eau Claire, WI 54703

**No Returns on Stock Items after 30 days • Not all Special Orders are Returnable
 If it is returnable, restock charges and freight back to the supplier will apply**

Bill To: Ford Metro, Inc.
 3121 40th Ave NW
 Rochester MN 55901

Ship To: Ford Metro, Inc.
 3121 40th Ave NW
 Rochester MN 55901

Customer ID		Purchase Order No.		Job		Shipping Method		Payment Terms	
FOR003-LAX		LACROSSE CENTER-DA				PICKUP		Net 30 Days	
Quantity	B/O	Item Number	Description			Site	UOM		
1	0	3M01-56469	#8979 Clean Removal Duct Tape 3" x 60 Yd.			LAX	EA		

mjl

PLEASE PAY BY INVOICE

All accounts unpaid over 30 days shall bear 1.5% monthly service charge