



Change Order Request

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

COR # 64.00

Date: 8/3/2020

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 # 84 - Room A227

Item #	Description	Vendor	Amount
1	Remove FRP	Wieser Brothers General Contractors, Inc.	(\$1,240.00)
2	Paint Room A227	Pine Valley Painting & Finishing LLC	\$532.00
Total For Change Order			(\$708.00)

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*

Date: 8/3/2020 | 1:55 PM CDT

Accepted By: I & S Group, Inc.

Signed: *Patrick Vos*

Date: 8/5/2020 | 5:16 AM CDT



Change Order Request #8

Project Name: La Crosse Center Expansion - BP3 Carpentry
Date: 7/10/2020

Job # 220070

DESCRIPTION OF WORK TO BE DONE:

Per PCO 84 Room A227

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Concession Stand 8					
Remove FRP and add paint in Room A227.		-\$840.00	-\$400.00		-\$1,240.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	-\$840.00	-\$400.00	\$0.00	
				Subtotal	-\$1,240.00
				Self Performed OH&P	
				Subcontractor OH&P	\$0.00
				Subtotal	-\$1,240.00
				Bonding	\$0.00
				Grand Total	-\$1,240.00

Approval: _____
Date: _____

Pine Valley Painting & Finishing LLC
 W6667 Maple Rd
 Neillsville, WI 54456

Project: La Crosse Center
 Renovation/Expansi

Date: 6/15/2020

PCO 84

Originating Document:

Total Additions: \$548.00
Total Deductions: _____
Net Change: \$548.00

Reason for Change	
Owner's Request	
Contractor's Request	X
Omission & Errors	

Contract Time Extension:

Additions									
Item	Description	Type	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total
	Write out each item separately per line	S		LS					
1	Painting in room A227					\$ 311.00	\$ 162.50	\$ 10.00	\$ 483.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	Subtotal								\$ 483.50
13	P & O - list your amount 10%								\$ 48.50
14	Total								\$ 532.00

Deductions						P&P Bond 3%			\$ 16.00
Item	Description	Type	Qty	Unit	\$/Unit	Labor	Material	Equipment	Total
	Write out each item separately per line	S	1	LS	-				
15								\$ -	
16									
17									
18									
19									
20									\$ -
21									\$ -
22									\$ -
23									\$ -
23									\$ -
24									\$ -
32	Total								\$ -

Attached supporting information Yes
 No

Subcontractor/Supplier name
 Pine Valley Painting & Finishing LLC

Project Manager
 Rob Wilson

6/15/2020