



KRAUS-ANDERSON®
Construction Company

Change Order Request

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

COR # 168.00

Date: 2/9/2021

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 # 268 - Parapet Rigid Insulation

Item #	Description	Vendor	Amount
1	Parapet Rigid Insulation	Wieser Brothers General Contractors, Inc.	\$10,121.25
Total For Change Order			\$10,121.25

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 2/22/2021 | 7:44 PM CST

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 2/22/2021 | 9:50 PM CST



Change Order Request #12

Project Name: La Crosse Center Expansion - BP3 Carpentry
Date: 1/20/2021

Job # 220071

DESCRIPTION OF WORK TO BE DONE:

T&M - Adding ridgid insulation for parapet walls

	Subcontractor Total	Labor Total	Material Total	Equipment Total	Total Cost
Foam - Badger Corrugating / Wieser Brothers Labor		\$4,480.00	\$4,721.14		\$9,201.14
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal	\$0.00	\$4,480.00	\$4,721.14	\$0.00	\$9,201.14
				Subtotal	\$9,201.14
				Self Performed OH&P	\$920.11
				Subcontractor OH&P	
				Subtotal	\$10,121.25
				Bonding	\$0.00
				Grand Total	\$10,121.25

Approval: _____
Date: _____



RECEIVED
 By KimK at 12:53 pm, Jul 31, 2020

INVOICE
LAX01822869-001

BADGER CORRUGATING COMPANY
 1801 WEST AVENUE SOUTH
 LA CROSSE, WI 54601-6239 USA
 Phone: (608)-788-0100

Remit To: BADGER CORRUGATING CO
 PO BOX 2849
 INDIANAPOLIS, IN 46206-2849

Invoice Date: 07/27/20
Account: 04746 0055
Branch: BADGER
Phone: (507)-895-8903
Fax: (507)-895-8438
Delivery: LAX01822869-001

BILL TO:
 WIESER BROTHERS GEN CONTRACTOR
 200 TWILITE STREET
 LA CRESCENT MN 55947-1356

SHIP TO:
 WIESER BROTHERS GEN CONTRACTOR
 JOB: LACROSSE CENTER EXPANSION
 300 HARBOR VIEW PLAZA
 LACROSSE WI 54601

PO: LA CROSSE CENTER		REF: 1-1/2" FOAM		JOB: LA CROSSE CENTER	
ORDER DATE: 07/23/20	SALES Roy E.	ORDER TYPE: WHSE	SHIP VIA: CT	FRT TERM:	
SHIP DATE: 07/23/20	AGENTS thallum	ORDERED BY: ANDREW	AUTH CHG:		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
30	30	SHT	FOR ANY PALLET RELATED QUESTIONS OR ISSUES PLEASE EMAIL PALLETS@BADGERLAX.COM AND THEY WILL HELP YOU. ***** MUST HAVE SIGNATURES ON EVERY TICKET ***** D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	30.0000/SHT	18.91/SHT	567.30
			SUBTOTAL			567.30

G/L # / Phase #			
Job #			
Cost Type #			
Subcontractor/PO #			
Item #			
Approved by			

PAYMENT TERMS:
 2% 10th prox net 11 days Due Date: 08/11/20
 You may deduct 11.35 if paid by 08/10/20

Balance **\$567.30**



RECEIVED
 By KimK at 2:07 pm, Jul 24, 2020

INVOICE
LAX01822009-001

BADGER CORRUGATING COMPANY
 1801 WEST AVENUE SOUTH
 LA CROSSE, WI 54601-6239 USA
 Phone: (608)-788-0100

Remit To: BADGER CORRUGATING CO
 PO BOX 2849
 INDIANAPOLIS, IN 46206-2849

Invoice Date: 07/23/20
Account: 04746 0055
Branch: BADGER
Phone: (507)-895-8903
Fax: (507)-895-8438
Delivery: LAX01822009-001

BILL TO:
 WIESER BROTHERS GEN CONTRACTOR
 200 TWILITE STREET
 LA CRESCENT MN 55947-1356

SHIP TO:
 WIESER BROTHERS GEN CONTRACTOR
 JOB: LACROSSE CENTER EXPANSION
 300 HARBOR VIEW PLAZA
 LACROSSE WI 54601

PO: LA CROSSE CENTER		REF: 1" FOAM/2x8-16 TR		JOB: LA CROSSE CENTER	
ORDER DATE: 07/22/20	SALES Roy E.	ORDER TYPE: WHSE	SHIP VIA: CT TODAY	FRT TERM:	
SHIP DATE: 07/22/20	AGENTS thallum	ORDERED BY: ANDREW	AUTH CHG:		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
6	6	EACH	TR20816 PRESSURE TREATED 2"X8"-16' SYP	6.0000/EACH	31.2436/EACH	187.46
2	2	SHT	D0415F 1" 4x8 TG #250 FOAM INSULATION BOARD	2.0000/SHT	12.60/SHT	25.20
SUBTOTAL						212.66
FOR ANY PALLET RELATED QUESTIONS OR ISSUES PLEASE EMAIL PALLETS@BADGERLAX.COM AND THEY WILL HELP YOU. ***** MUST HAVE SIGNATURES ON EVERY TICKET ***** Proof of Delivery Signature 07/22/20 15:03:46 Pete						

G/L # / Phase #	
Job #	
Cost Type #	
Subcontractor/PO #	
Item #	
Approved by	

PAYMENT TERMS:
 2% 10th prox net 11 days Due Date: 08/11/20
 You may deduct 4.25 if paid by 08/10/20

Balance **\$212.66**



RECEIVED
 By KimK at 1:18 pm, Aug 14, 2020

BADGER CORRUGATING COMPANY
 1801 WEST AVENUE SOUTH
 LA CROSSE, WI 54601-6239 USA
 Phone: (608)-788-0100

Remit To: BADGER CORRUGATING CO
 PO BOX 2849
 INDIANAPOLIS, IN 46206-2849

INVOICE
LAX01832354-001

Invoice Date: 08/14/20
Account: 04746 0055
Branch: BADGER
Phone: (507)-895-8903
Fax: (507)-895-8438
Delivery: LAX01832354-001

BILL TO:
 WIESER BROTHERS GEN CONTRACTOR
 200 TWILITE STREET
 LA CRESCENT MN 55947-1356

SHIP TO:
 WIESER BROTHERS GEN CONTRACTOR
 JOB: LACROSSE CENTER EXPANSION
 300 HARBOR VIEW PLAZA
 ANDREW 608-769-5087
 LACROSSE WI 54601

PO: LA CROSSE		REF: LUMBER		JOB: LUMBER	
ORDER DATE: 08/12/20	SALES Roy E.	ORDER TYPE: WHSE	SHIP VIA: CT EAM	FRT TERM:	
SHIP DATE: 08/13/20	AGENTS thallum	ORDERED BY: ADAM	AUTH CHG:		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
			FOR ANY PALLET RELATED QUESTIONS OR ISSUES PLEASE EMAIL PALLETS@BADGERLAX.COM AND THEY WILL HELP YOU. **** MUST HAVE SIGNATURES ON EVERY TICKET ****			
96	96	SHT	D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD	96.0000/SHT	18.94/SHT	1,818.24
90	90	EACH	FPYROCDX34 FIREPROOF 3/4" 4X8 CDX PLYWOOD	90.0000/EACH	56.7489/EACH	5,107.40
90	90	EACH	FPYROCDX58 FIREPROOF 5/8" 4X8 CDX PLYWOOD	90.0000/EACH	40.0852/EACH	3,607.67
			SUBTOTAL			10,533.31

G/L # / Phase #	
Job #	
Cost Type #	
Subcontractor/PO #	
Item #	
Approved by	

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 09/11/20
 You may deduct 210.67 if paid by 09/10/20

Balance **\$10,533.31**



RECEIVED
 By Kimk at 2:50 pm, Nov 13, 2020

INVOICE
LAX0001873353-001

BADGER CORRUGATING COMPANY
 1801 WEST AVENUE SOUTH
 LA CROSSE, WI 54601-6239 USA
 Phone: (608)-788-0100

Remit To: BADGER CORRUGATING CO
 PO BOX 2849
 INDIANAPOLIS, IN 46206-2849

Invoice Date: 11/11/20
Account: 04746 0055
Branch: BADGER
Phone: (507)-895-8903
Fax: (507)-895-8438
Delivery: LAX0001873353-001

BILL TO:
 WIESER BROTHERS GEN CONTRACTOR
 200 TWILITE STREET
 LA CRESCENT MN 55947-1356

SHIP TO:
 WIESER BROTHERS GEN CONTRACTOR
 JOB: LACROSSE CENTER EXPANSION
 300 HARBOR VIEW PLAZA
 LACROSSE WI 54601

PO: LAX_CENTER		REF: FOAM		JOB: 1	
ORDER DATE: 11/09/20	SALES Roy E.	ORDER TYPE: WHSE	SHIP VIA: CT EAM	FRT TERM:	
SHIP DATE: 11/09/20	AGENTS sbell	ORDERED BY: ANDREW D	AUTH CHG:		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
64	64	SHT	FOR ANY PALLET RELATED QUESTIONS OR ISSUES PLEASE EMAIL PALLETS@BADGERLAX.COM AND THEY WILL HELP YOU. **** MUST HAVE SIGNATURES ON EVERY TICKET **** D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD SUBTOTAL	64.0000/SHT	18.05/SHT	1,155.20
						1,155.20

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 12/11/20
 You may deduct 23.10 if paid by 12/10/20

Balance **\$1,155.20**



RECEIVED
 By Kimk at 8:49 am, Dec 21, 2020

INVOICE
LAX0001887568-001

BADGER CORRUGATING COMPANY
 1801 WEST AVENUE SOUTH
 LA CROSSE, WI 54601-6239 USA
 Phone: (608)-788-0100

Remit To: BADGER CORRUGATING CO
 PO BOX 2849
 INDIANAPOLIS, IN 46206-2849

Invoice Date: 12/16/20
Account: 04746 0055
Branch: BADGER
Phone: (507)-895-8903
Fax: (507)-895-8438
Delivery: LAX0001887568-001

BILL TO:
 WIESER BROTHERS GEN CONTRACTOR
 200 TWILITE STREET
 LA CRESCENT MN 55947-1356

SHIP TO:
 WIESER BROTHERS GEN CONTRACTOR
 JOB: LACROSSE CENTER EXPANSION
 300 HARBOR VIEW PLAZA
 LACROSSE WI 54601

PO: LACROSSE CENTER		REF: FOAM		JOB: 1	
ORDER DATE: 12/14/20		SALES Roy E.		ORDER TYPE: WHSE	
SHIP DATE: 12/14/20		AGENTS sbell		ORDERED BY: ANDREW	
				SHIP VIA: CT EAM	
				FRT TERM:	
AUTH CHG:					

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
64	64	SHT	FOR ANY PALLET RELATED QUESTIONS OR ISSUES PLEASE EMAIL PALLETS@BADGERLAX.COM AND THEY WILL HELP YOU. ***** MUST HAVE SIGNATURES ON EVERY TICKET ***** D0416F 1-1/2" 4x8 SSE #250 FOAM INSUL BOARD SUBTOTAL	64.0000/SHT	18.05/SHT	1,155.20
						1,155.20

PAYMENT TERMS:

2% 10th prox net 11 days Due Date: 01/11/21
 You may deduct 23.10 if paid by 01/10/21

Balance **\$1,155.20**