



Change Order Request

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

COR # 262.00

Date: 9/21/2021

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 # 383 - Allowance Credits

Item #	Description	Vendor	Amount
1	BP-2, 01-A Inspection/Testing	Braun Intertec Corp	(\$834.65)
2	BP-2, 03-A CIP Concrete	Wieser Brothers General Contractors, Inc.	(\$188.61)
3	BP-2, 31-A Excavation 1	Strupp Trucking, Inc.	(\$1,353.00)
4	BP-2, 31-A Excavation 2	Strupp Trucking, Inc.	(\$4,235.00)
5	BP-2, 32-A Asphalt	Mathy Construction Company	(\$6,580.00)
6	BP-3, 21-B Fire Suppression	J.F. Ahern Company	(\$138.22)
7	BP-3, 22-B Plumbing	Zimmerman Plumbing, Inc.	(\$7,067.35)
8	BP-3, 23-B HVAC	North American Mechanical, Inc.	(\$7,861.00)
9	BP-3, 26-A Electrical	Kish & Sons Electric, Inc.	(\$7,056.10)
10	BP-3, 27-A Communications	Five Star Telecom, Inc.	(\$8,380.47)
11	BP-3.1, 06-A Carpentry	Wieser Brothers General Contractors, Inc.	(\$4,895.63)
12	BP-3.1, 07-F Roofing / Metal Panels	Winona Heating & Ventilating Company, Inc.	(\$2,540.22)
13	BP-3.1, 08-F Entrances / Storefront / Curtain Wall	Ford Metro, Inc.	(\$744.43)
14	BP-3.1, 09-A CMF and Drywall	H.J. Martin & Sons, Inc.	(\$2,030.30)
15	BP-3.1, 09-K Painting and Wall Coverings	Pine Valley Painting & Finishing LLC	(\$7,156.00)
16	BP-3.1, 11-F Food Service	Stafford-Smith, Inc.	(\$19,556.46)
17	BP-3.1, 32-F Landscape	G Urban Companies, Inc.	(\$5,000.00)
18	BP-4, 27-A AV	Video Services, Inc.	(\$2,150.00)
19	BP-5, 23-C Commissioning	Hallberg Engineering, Inc.	(\$1,500.00)
Total For Change Order			(\$89,267.44)

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
DocuSigned by: 6867371012384A6...

Date: 10/18/2021 | 3:22 PM CDT

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
DocuSigned by: B2D92ADEC16949C...

Date: 10/26/2021 | 3:35 PM CDT

**LCC Expansion and Renovation
Allowance Log**

WS#	WS NAME	Contractor	VALUE	ALLOWANCE CONSUMED	Remaining
			\$536,500	\$447,233	89,267.44
BP-2					
01-A	Inspection/Testing	Braun	\$5,000	\$4,165	834.65
03-A	CIP Concrete	Wieser	\$10,000	\$9,811	188.61
31-A	Excavation	Strupp	\$50,000	\$48,647	1,353.00
31-A	Excavation	Strupp	\$15,000	\$10,765	4,235.00
32-A	Asphalt	Mathy	\$10,000	\$3,420	6,580.00
BP-3					
21-B	Fire Suppression	Ahern	\$15,000	\$14,862	138.22
22-B	Plumbing	Zimmerman	\$25,000	\$17,933	7,067.35
23-B	HVAC	NAMI	\$50,000	\$42,139	7,861.00
26-A	Electrical	Kish	\$50,000	\$42,944	7,056.10
27-A	Communications	5-Star	\$10,000	\$1,620	8,380.47
BP-3.1					
06-A	Carpentry	Wieser	\$25,000	\$20,104	4,895.63
07-F	Roofing/Metal Panels	WHV	\$10,000	\$7,460	2,540.22
08-F	Entrances/Storefront/Curtain Wall	Ford Metro	\$10,000	\$9,256	744.43
09-A	CMF & Drywall	HJ Martin	\$20,000	\$17,970	2,030.30
09-K	Painting & Wall Coverings	Pine Valley	\$10,000	\$2,844	7,156.00
11-F	Food Service	Stafford Smith	\$210,000	\$190,444	19,556.46
32-F	Landscape	Urban Companies	\$5,000		5,000.00
BP-4					
27-A	AV	VSI	\$5,000	\$2,850	2,150.00
BP-5					
	Commissioning	Hallberg	\$1,500		1,500.00