



Change Order Request

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

COR # 139.00

Date: 12/28/2020

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 # 222 - Wireless Intercom

Item #	Description	Vendor	Amount
1	Wireless Intercom	Video Services, Inc.	\$16,665.00
Total For Change Order			\$16,665.00

Approved By: City of La Crosse

Signed: _____

Date: _____

Submitted By: Kraus-Anderson Construction Company

Signed: *Peter Linsmeier*
6867371012384A6...

Date: 1/25/2021 | 10:24 PM CST

Accepted By: I & S Group, Inc.

Signed: *Kevin Bills*
B2D92ADEC16949C...

Date: 2/15/2021 | 3:17 PM CST

Proposal Request



Video Services Inc.

211 Mohr Drive, Suite 100
 Mankato, MN 56001
 (507)625-1650

audio|video|technology *specialists*

TO: Kraus Anderson Construction Company
 Company

Attn. _____
 151 E Wilson Street Suite 100
 Address

Madison, WI 53703
 City, State Zip

Date 12/18/2020	Project No. 16-19990
Project Information	
La Crosse Center Expansion & Renovation	
La Crosse, WI	

Reason for Change (Check all that Apply)	Proposal Request # <u>VSI PR6</u>
<input type="checkbox"/> Error / Omission	
<input type="checkbox"/> Changed Condition	
<input checked="" type="checkbox"/> Design Improvement	
<input type="checkbox"/> Non-Project Change	<input type="checkbox"/> Modified Scope
<input checked="" type="checkbox"/> Customer Request	<input type="checkbox"/> Schedule Change
<input type="checkbox"/> _____	

DESCRIPTION OF PROPOSAL REQUEST:

Customer request to add a wireless intercom system.

NOTES / JUSTIFICATION OF PROPOSAL:

Cost does not include demo of existing wired intercom system.

MATERIAL AND LABOR BREAKDOWN:	
<p>RESPONSIBLE FOR COST</p> <p><input type="checkbox"/> VSI</p> <p><input checked="" type="checkbox"/> Customer</p> <p><input type="checkbox"/> _____</p>	<p>COST BREAKDOWN</p> <p>MATERIALS: \$ 16,045.00</p> <p>LABOR: \$ 620.00</p> <p>SUBTOTAL: \$ 16,665.00</p> <p>TAX (MATERIALS): \$ -</p> <p>\$ -</p> <p>\$ -</p> <p>\$ -</p> <p>\$ -</p> <p>\$ -</p> <p>TOTAL: \$ 16,665.00</p>

REQUESTED BY: Brian Rutz, Design Engineer
 Name, Title

DATE: 12/18/2020

APPROVED BY: _____
 Name, Title

DATE: _____

VSI PR6 Appendix**Video Services Inc.**

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Attn.

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MATERIAL DETAIL AND LABOR BREAKDOWN:

MANUFACTURER	MODEL	DESCRIPTION	QTY
CLEARCOM	HME DX210	WIRELESS MASTER STATION	1
CLEARCOM	BP210	WIRELESS BELT PACK	5
CLEARCOM	107G065	DX BELTPACK POUCH	5
CLEARCOM	CC-15-MD4	SINGLE EAR HEADSET	5
CLEARCOM	BAT41	RECHARGABLE BATTERIES	5
CLEARCOM	AC40A	BATTERY CHARGER	1
LIBERTY	RG58-CMP-WHT	RG58 PLENUM ANT CABLE - WHITE	1
LIBERTY	MISC	CONNECTORS	1

MATERIALS TOTAL: \$ 16,045.00
TAX (MATERIALS): \$ -
LABOR: \$ 620.00

TOTAL: \$ 16,665.00