



Change Order Request

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

**COR #** 261.00  
**Date:** 11/2/2021

**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 #** 382 - Bluefin Display Mounts

Item #	Description	Vendor	Amount
1	Bluefin Display Mounts	Video Services, Inc.	\$925.00
Total For Change Order			\$925.00

**Approved By:** City of La Crosse

**Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Submitted By:** Kraus-Anderson Construction Company

**Signed:**   
6887371012384A6... **Date:** 11/2/2021 | 11:20 AM CST

**Accepted By:** I & S Group, Inc.

**Signed:**   
B2D92ADECT6949C... **Date:** 12/1/2021 | 5:10 AM 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 11/1/2021	Project No. 16-19990
Project Information	
La Crosse Center Expansion & Renovation	
La Crosse, WI	

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

<b>DESCRIPTION OF PROPOSAL REQUEST:</b>
Blue Fin display mounts
Deduct and return mounts that were ordered to make the displays flush with opening

<b>NOTES / JUSTIFICATION OF PROPOSAL:</b>
Custom fabricate existing mounts and reinstall
Return and Restock Mounts

<b>MATERIAL AND LABOR BREAKDOWN:</b>	
<b>RESPONSIBLE FOR COST</b> <input type="checkbox"/> VSI <input checked="" type="checkbox"/> Customer <input type="checkbox"/> _____	<b>COST BREAKDOWN</b> Restock / Bond \$ 87.00 LABOR: \$ 838.00 SUBTOTAL: \$ 925.00 TAX (MATERIALS): \$ - \$ - \$ - \$ - \$ - \$ - <b>TOTAL: \$ 925.00</b>

REQUESTED BY: Travis Dahl (Project Manager)

Name, Title

DATE: 11/1/2021

APPROVED BY: \_\_\_\_\_

Name, Title

DATE: \_\_\_\_\_



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

City, State Zip

<b>TOTAL:</b>	<b>\$</b>	<b>925.00</b>
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