



Change Order Request

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

COR # 13.00

Date: 2/14/2020

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 # 28 - Section break, Notch at steps, Delete telescopic rails

Item #	Description	Vendor	Amount
1	Add section break near the middle of Release D2 Add 3 1/2"x 3 1/2" notch at bottom of front steps against row 1 skirt Delete Front Telescopic Rails (all releases)	Irwin Seating Company	\$1,364.00
Total For Change Order			\$1,364.00

Approved By: City of La Crosse

Signed: _____ **Date:** _____

Submitted By: Kraus-Anderson Construction Company

Signed: DocuSigned by:
Peter Linsmeier
6867371012384A6... **Date:** 2/17/2020 | 8:17 PM CST

Accepted By: I & S Group, Inc.

Signed: DocuSigned by:
Patrick Vos
CE66D9E39AF4441... **Date:** 2/25/2020 | 7:42 AM CST



Irwin Seating Company Change Order

Project Name: La Crosse Center
Address: _____
City: La Crosse
State/Province: WI
Customer Acct #: _____

Change Order #: G161970-001
Initiation Date: 2/12/2020
PO/Contract For: _____
PO/Contract #: _____
Irwin Order #: G161970

IRWIN SEATING COMPANY and BUYER agree to make the following changes in the PO/Contract:

	Qty.	Item	Per Unit	Total
<input checked="" type="checkbox"/> Addition		Add section break near the middle of Release D2		\$ 8,129.00
		Add 3 1/2"x 3 1/2" notch at bottom of front steps against row 1 skirt	N/C	\$ -
				\$ -
				\$ -
				\$ -

	Qty.	Item	Per Unit	Total
<input checked="" type="checkbox"/> Deduction	64	Front Rails(all releases)		\$ (5,873.00)
	1	Rail Cart		\$ (892.00)
				\$ -
				\$ -

Comments:	
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PRICING GOOD FOR 90 DAYS or PRICING GOOD ONLY TIL THE APPROVAL/FIELD CHECK DEADLINE IN SOP

Not valid until signed by both parties. Signature of BUYER indicates agreement herewith, including any adjustment in the PO/Contract sum or PO/Contract time.

The original PO/Contract sum was:	
Net change by previous authorized change orders:	
The PO/Contract sum prior to this change order was:	\$ -
The PO/Contract sum will be increased by this change order:	\$ 8,129.00
The PO/Contract sum will be decreased by this change order:	\$ (6,765.00)
The new PO/Contract sum including this change order will be:	\$ 1,364.00
The PO/Contract time will be changed by this number of days:	

Buyer: _____ Date: _____
 Address: _____
 By: _____
 Irwin Seating Company: _____ Date: _____
 Address: _____
 By: _____

For Irwin Seating Company Use Only:

☐ Updated System Information ☐ Sent Confirmation of Change

PC/Team Member: Please Select ▼ Date: _____