

Change Order Request

Project: 1923025-02 COR# 43.00

La Crosse Center Expansion & Renovation

400 La Crosse Street Date: 7/2/2020

La Crosse, WI 54601

To: Owner City of La Crosse From: Kraus-Anderson Construction Company

> 151 East Wilson Street, Suite 100 400 La Crosse Street La Crosse, WI 54601

Madison, WI 53703

Total For Change Order

(\$6,987.00)

PCO# 92 - Solid Surface Countertops

Item#	Description	Vendor	Amount	
1	Solid Surface Countertops	Stafford-Smith, Inc.	(\$6,987.00)	

Approved By: City of La Crosse Signed: _

DocuSigned by: 7/2/2020 | 3:42 PM CDT **Date**: _____ Peter Linsmeier Submitted By: Kraus-Anderson Construction Company Signed: -6867371012384A6...

DocuSigned by: 7/8/2020 | 3:20 PM CDT **Date**:____ Patrick Vos Accepted By: I & S Group, Inc. Signed:

165



3414 S. BURDICK, KALAMAZOO, MI 49001 PH. 1-800-968-2442

AIA CHANGE ORDER

CONSTRUCTION MANAGER: Kraus-Anderson Weston Gumbert			CHANGE ORDER PROPOSAL #			DATE:		
							7/2/2020	
			_			JOB NAME	LaCrosse Center	
RE: (ASI, RFI, ETC.) Credit for the Solid Surface 0			Countertops that were being	provided by Alber's.		JOB NUMBER		
		Great for the sona same	counter topo that were semi	s provided by ruber of				
EQUIPMENT:							2521167	
ITEN 4	NAANILIEACTI	LIDED	DESCRIPTION		OTV	ADD	DEDUCT (SOV)	
1TEM 319,115	MANUFACTI Albers	UKEK	Deduct Solid Surface Cou	intertops	QTY 2		\$6,987.00	1
							, , , , , ,	1
								-
						\$0.00	-\$6,987.00	SUB TOTAL
RESTOCK FEES:	NAANUUEACTI	IDED	DECCRIPTION		OTV	ADD	DEDUCT	
ITEM	MANUFACTI	UKEK	DESCRIPTION		QTY	ADD	DEDUCT	1
								-
•	•		•	•		\$0.00	\$0.00	SUB TOTAL
LABOR:								
ITEM	MANUFACTI	URER	DESCRIPTION	I	QTY	ADD	DEDUCT	1
								1
						\$0.00	\$0.00	SUB TOTAL
SHIPPING:						,	, , , , ,	
ITEM	MANUFACTI	URER	DESCRIPTION		QTY	ADD	DEDUCT	_
							\$0.00	SUB TOTAL
**PLEASE SIGN AN	D RETURN CHA	NGE ORDER TO:		ADDED			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JOD TOTAL
STAFFORD-SMITH, INC.				SUBTOTAL		\$	0.00	
3414 S. Burdick Street				SUBTOTAL		-\$6,987.00		
Kalamazoo, MI 49001				O&P %	0%			
				5% laber mark ι	5%			
Also email signed copy to: <u>kmiller@staffordsmith</u>			ı.com	SUBTOTAL		-\$6,987.00		_
			 1	TAX	0.00%			-
Accepted			Rejected	BOND		\$0.00		-
				GRAND TOTAL		-\$6,	987.00	
Authorized Signatu	ire:			Date:				

Please do not he sitate to contact me if you have any questions. Thank you. $% \label{eq:contact} % \label{eq:con$

^{**}Pricing can only be guaranteed for 30 days.