



Change Order Request

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

COR # 44.00

Date: 7/2/2020

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 # 101 - BP-1 Allowance Deduct

Item #	Description	Vendor	Amount
1	BP-1 Allowance Deduct	Kish & Sons Electric, Inc.	(\$5,000.00)
Total For Change Order			(\$5,000.00)

Approved By: City of La Crosse

Signed: _____ **Date:** _____

Submitted By: Kraus-Anderson Construction Company

Signed: DocuSigned by:
Peter Linsmeier
6867371012384A6... **Date:** 7/2/2020 | 3:41 PM CDT

Accepted By: I & S Group, Inc.

Signed: DocuSigned by:
Patrick Vos
CE66D9E39AF4441... **Date:** 7/8/2020 | 3:21 PM CDT

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): CITY OF LACROSSE
 400 LA CROSSE STREET
 LA CROSSE, WI 54601

PROJECT: LX CENTER REMODEL BP 1 SEATING
 LA CROSSE CENTER
 300 HARBORVIEW PLAZA
 LA CROSSE, WI 54601

APPLICATION NO: 4
PERIOD TO: 6/30/2020

DISTRIBUTION
TO:
☐ OWNER
☐ CONSTRUCTION
☐ MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Kish & Sons Electric, Inc.
 2135 Enterprise Avenue
 2135 Enterprise Avenue
 La Crosse, WI 54603-1754

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER: Kraus Anderson

CONTRACT FOR: Electrical

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	14,912.00
2. Net Change by Change Orders	\$	18,237.20
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	33,149.20
4. TOTAL COMPLETED AND STORED TO DATE	\$	27,649.20
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	1,382.46
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	1,382.46
6. TOTAL EARNED LESS RETAINAGE	\$	26,266.74
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	20,349.00
8. CURRENT PAYMENT DUE	\$	5,917.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	6,882.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	18,237.20	0.00
Total approved this Month	0.00	0.00
TOTALS	18,237.20	0.00
NET CHANGES by Change Order	18,237.20	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Kish & Sons Electric, Inc.
 2135 Enterprise Avenue 2135 Enterprise Avenue
 La Crosse, WI 54603-1754

By: Kish & Sons

/ PM

Date: 6/19/2020

State of: WI

County of: La Crosse

Subscribed and Sworn to before me this

19

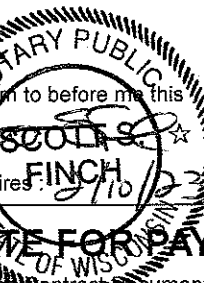
Day of

June

2020

Notary Public

My Commission Expires



CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ **5,917.74 KM**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____

Date: _____

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
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Page 2 of 2

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CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	1,490.00	1,490.00	0.00	0.00	1,490.00	100.00	0.00	74.50
2	Materials	4,000.00	3,000.00	1,000.00	0.00	4,000.00	100.00	0.00	200.00
3	Labor	4,422.00	3,311.00	611.00	0.00	3,922.00	88.69	500.00	196.10
4	Allowance	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
5	CO-1	18,237.20	13,619.00	4,618.20	0.00	18,237.20	100.00	0.00	911.86
REPORT TOTALS		\$33,149.20	\$21,420.00	\$6,229.20	\$0.00	\$27,649.20	83.41	\$5,500.00	\$1,382.46