

Contract Name

Madison Central Public Library - Remodel & Renovation - General Construction

Date

10/25/2012
CO 33
6437
53W0966
NA

Change Order No.

Contract No.

Project No.

Change Order Project No.

JHF#74-Per RFI 108 remove bitumen for concrete pour 1. Per roofing manufacturer remove loose bitumen at green roof area.

Account Numbers for this Change Order:

CB18-58310-810611

Contractor J H FINDORFF & SON INC

300 S BEDFORD ST

MADISON, WI 53703

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	JHF#74-Per RFI 108 remove bitumen for concrete pour 1. Per roofing manufacturer remove loose bitumen at green roof area.	1.00		13,276.00	N	13,276.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	13,276.00
The Original Contract Total	18,501,000.00
Sum of previous Change Orders	327,742.00
The new Contract Sum including this Change Order will be	18,842,018.00

This Contract is a:	<input checked="" type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input type="checkbox"/> Completion Date
Original Contract Time/Completion Date	394		
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order	394		
Additional day(s) as a result of this Change Order	0		
Contract time/completion date as a result of this change order	394		

* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance:

By: [Signature]
 Title: [Signature]
 Date: 10/25/12

City's Approval (see reverse side for instructions)

Project Manager: [Signature] Date: 11/14/2012
 Construction Supervisor: [Signature] Date: 11/14/2012
 Engineer: _____
 Board of Public Works: _____

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien

11/14/12
11/20/2012
11/20/12

MRD
COO