

Contract Name
 Madison Central Public Library - Remodel & Renovation -
 General Construction

Date: 5/9/2013
 Change Order No.: CO 88
 Contract No.: 6437
 Project No.: 53W0966
 Change Order Project No.: 53W0966

Change Order Description
 Hardware changes

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 0078 - CB 16 - Hardware changes	1.00		20,904.00	N	20,904.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	20,904.00
The Original Contract Total	18,501,000.00
Sum of previous Change Orders	730,262.00
The new Contract Sum including this Change Order will be	19,252,166.00

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	48		
Contract Time/Completion Date prior to this change order	442		
Additional day(s) as a result of this Change Order	0		
Contract time/completion date as a result of this change order	442		

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

Contractor's Acceptance
 By: [Signature]
 Title: Project Mgr
 Date: 5/21/13

City's Approval (see reverse side for instructions)
 Project Manager: [Signature] Date: 5/22/2013
 Construction Supervisor: [Signature] Date: 5/22/2013
 Engineer: _____
 Board of Public Works: _____

ROUTING:
 Marsha Hacker
 Mike Dailey
 Chase O'Brien
 5-24-13 MHA
 5/29/13 MRO
 5-30-13 COO