Depa	y of Madison rtment of Public Works der to Public Works Co	5	
Change On	der to Public Works Co		
garante and control of the control o			8/18/2014
Contract No: 7202		Change Order No:	
Contract Name: Meadowridge Branch Library/Meadowood Neighborhood (Cantar Ramodaling	Project No:	
Meadowings branch Library Meadowood Neighborhood	center nerrouering	CO Project No:	
		Type:	Facilities
Contractor:			
SCHERRER CONSTRUCTION CO INC		0000000000	
POST TOTAL OF THE STATE OF THE			
BURLINGTON WI 53105			
Change Order Description:			
Praft stop		eller 200 kilolotti (1900) eritek eritek eritek eta	illitititititiitii tii teetä ole eestitäkeenna kerjaga jaanaa ja j
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	nges in this contract: Est Qty Unit	Unit Price *N/B	Total
Item No Description/Account Number		Unit Price *N/B	T
Draft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631	Est Qty Unit	14,084.00 N	T
Item No Description/Account Number 1 Draft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept.	Est Qty Unit	14,084.00 N Net Change Order	14,084.00
Item No Description/Account Number 1 Praft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631	Est Qty Unit	Net Change Order Orig Contract Total	14,084.00 14,084.00 1,674,325.00
Item No Description/Account Number 1 Praft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631	Est Qty Unit	Net Change Order Orig Contract Total Prev Chg Orders Total	14,084.00 14,084.00 1,674,325.00 9,445.00
Item No Description/Account Number 1 Praft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631	Est Qty Unit	Net Change Order Orig Contract Total	Total 14,084.00 1,674,325.00 9,445.00 1,697,854.00
Item No Description/Account Number 1 Draft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631 Acct Number format: (XXXXX-99999-999999-00-XXXXXXXX)	Est Qty Unit	Net Change Order Orig Contract Total Prev Chg Orders Total	14,084.00 14,084.00 1,674,325.00 9,445.00
Item No Description/Account Number 1 Draft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631 Acct Number format: (XXXXX-99999-999999-00-XXXXXXXX)	Est Qty Unit 1 Lump Sum	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00
Item No Description/Account Number 1 Draft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631 Acct Number format: (XXXXX-99999-999999-00-XXXXXXXX)	Est Qty Unit 1 Lump Sum Remaining Continger	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00 133,946.00
Description/Account Number 1	Est Qty Unit 1 Lump Sum Remaining Continger	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00 133,946.00
Description/Account Number 1	Est Qty Unit 1 Lump Sum Remaining Continger	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00 133,946.00
Description/Account Number 1	Est Qty Unit 1 Lump Sum Remaining Continger Completion Date	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00 133,946.00
Description/Account Number 1	Est Qty Unit 1 Lump Sum Remaining Continger	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00 133,946.00
Description/Account Number Draft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631 Acct Number format: (XXXX-99999-999999-00-XXXXXXX) Mark if negotiated (N) or bid (B) unit price Criginal Contract is a: Calendar Days Set Change in Calendar Days by previous Change Orders Calendar Days prior to this Change Order Additional Calendars Days as a result of this Change Order	Remaining Continger Completion Date 320	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00
Description/Account Number 1	Est Qty Unit 1 Lump Sum Remaining Continger Completion Date	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00
Description/Account Number Draft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631 Acct Number format: (XXXX-99999-999999-00-XXXXXXX) Mark if negotiated (N) or bid (B) unit price Criginal Contract is a: Calendar Days Set Change in Calendar Days by previous Change Orders Calendar Days prior to this Change Order Additional Calendars Days as a result of this Change Order	Remaining Continger Completion Date 320	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00
Description/Account Number Draft stop required due to combustible construction, sprinkler head change. Field ordered per Fire Dept. Acct No: CB18-58401-810758-00-53W1631 Acct Number format: (XXXX-99999-999999-00-XXXXXXX) Mark if negotiated (N) or bid (B) unit price Criginal Contract is a: Calendar Days Working Days Original Contract Calendar Days by previous Change Orders Calendar Days prior to this Change Order Additional Calendars Days as a result of this Change Order Ortal Calendar Days as a result of this Change Order	Remaining Continger Completion Date 320	Net Change Order Orig Contract Total Prev Chg Orders Total New Contract Total	14,084.00 14,084.00 1,674,325.00 9,445.00 1,697,854.00

By: Kevin Theissen		Title: Sr. Project Manager	Dat	e: 8/27/2014
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Inspector/Project Manage				
By: Jeanine Zwart	ering the date I here	by give my electronic signature** Title: Project Manager	Dod	e: 10/6/2014
Бу.		Title: 11 October 1 manager		e: 10/0/2014
Construction Manager App	oroval:			
By typing my name and ente	ring the date I here	by give my electronic signature		francon naci m consumo a
By: Jeanne Hoffman		Title: Facilities and Sustain	ability Mana Dat	e: 10/7/2014
Reviews:				
neviews.	Initials	Date		
Section Head	JEH	10/7/2014		
PW Admin - Update DB	МАН	10/7/2014		
Asst City Engineer	MRD	10/7/2014		
Accountant	CDO	10/8/2014		
BPW Processing:		111122122		
	istar Updated	BPW Scheduled	BPW Approved	
PW Admin				
BPW/City Engineer Approv	/al:			
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Final Distribution	66 **** *******************************	***************************************		