Public Library - Remodel & Rection  ra electrical, AV, and IT infras  SON INC ST 3703  Sted to make the following cha	tructure	Account Numbers		er: 14	CO 45 643: 53W0966 53W0966
SON INC ST 3703 sted to make the following cha	inges in this co	Account Numbers	ge Order Project No. for this Change Ord CB18*58310-8106	er: 1:1	<b>53W0966</b>
SON INC ST 3703 sted to make the following cha	inges in this co		CB18-58310-8106	11	
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a electrical, AV, and IT	E-4 04.				
a electrical, AV, and IT	Est. Qty	Unit	Unit Price	*N/B	Total
	1.00		20,782.00	N	20,782.00
	1		2		0.00
					0.00
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**************************************	CONTRACTOR OF THE PROPERTY OF	D.S			20,782.00
ere					18,501,000.00 393,771.00
	е				18,915,553.00
		☑ Calendar Days	☐ Working Days		Completion Date
Original Contract Time/Completion Date  let Change in Contract Time by previous change order  contract Time/Completion Date prior to this change order  dditional day(s) as a result of this Change Order		394			
		394			
		0	2.13		
ontract time/completion date as a result of this change order			# <b>1</b>	(1)	List (D)iti
			" iviark if negotiated	(IN) OF	bid (B) unit price
•		······································	•		
	letion Date e by previous change order Date prior to this change orde of this Change Order	eletion Date  be by previous change order  Date prior to this change order  of this Change Order	Iding this Change Order will be    Calendar Days	Iding this Change Order will be    Calendar Days   ☐ Working Days	Iding this Change Order will be    Calendar Days

Chase O'Brien