



Change Order

Job#: 25-328

Date: 7.23.25

Bill To Name: Echo Build, LLC

Ship To Name:

Project name: Hotel Monroe Public

Original Purchase Order: 25-328

Original contract date: 4.18.25

Change order number: 1

The following order/contract changes have been requested:

Remove Installation - (\$6400)

Update measurements and quantities - (\$227.41)

* Per attached quote 25-328 Rev 4 *

The original contract sum was:

\$ 18,000.24

Net amount of previous change orders:

\$

Total original contract amount plus or minus net change orders:

\$

Total amount of this change order:

\$ (6627.41)

The new contract amount including this change order will be:

\$ 11,372.83

Read Window Products, LLC

Kelly Caldwell

Name

Project Manager

Title

kcaldwell@readwindow.com

Email Address

865-809-3063

Phone

Kelly Caldwell

7.23.25

Signature

Date

Authorized Signer:

Christie J Echols

Name

Owner

Title

christiejechols@gmail.com

Email Address

(318) 789-0531

Phone

Christie J Echols

Signature

7-23-25

Date