

# Change Order

Job#: 25-406



Date: 9/11/25

Bill To Name: Concord Hospitality

Ship To Name:

Project name: WSS Northlake Charlotte, NC

Original Purchase Order: WS19-012

Original contract date: 5/7/25

Change order number: 1

## The following order/contract changes have been requested:

Utility Room 2nd Floor Caco 2" Faux Wood Blind - Not a Window	\$ ( 119.75)

The original contract sum was: \$ 44,916.75

Net amount of previous change orders: \$

Total original contract amount plus or minus net change orders: \$ 44,916.75

Total amount of this change order: \$ (119.75)

The new contract amount including this change order will be: \$ 44,797.00

## Read Window Products, LLC

Shelley Franklin

Name

Project Manager

Title

Sfranklin@readwindow.com

Email Address

937-416-7444

Phone

Shelley Franklin

Signature

9/11/25

Date

## Authorized Signer:

Name

Title

Email Address

Phone

Signature

Date