

Contract 11385

TO: Cherise George, Project Manager
Costa del Sol Development Company, N.V.
7812 Palm Parkway
Orlando, FL 32836

DATE: 08/25/2025

FROM: Read Window Products, LLC
5900 Weisbrook Lane
Knoxville, Tennessee 37909

CONTRACTOR CHANGE ORDER REQUEST

PROJECT NAME: Aruba Surf Club Phase I 2024 Renovation
PROJECT #:38M64D640010/Contract 11385

ORIGINAL CONTRACT SUM	\$ 674,564.00
(Contract dated March 28, 2025)	
PREVIOUSLY APPROVED CHANGE ORDERS	\$ n/a
(Total number of approved Change Orders 0)	
REQUESTED CHANGE ORDER NO. 1	\$ -\$33,375.00
NOTE: Only one (1) Change Order Request per page	
TOTAL	\$ 641,189.00

Description of Request (include time, schedule, authorizing associate)

Remove PreCon Travel Charge.	-\$2,675.00
Reduce Install Travel Budget by \$60,700.00 (\$5K remains)	-\$60,700.00
Increase Installation Budget by \$30,000.00	+\$30,000.00

READ WINDOW PRODUCTS, LLC

COSTA DEL SOL DEVELOPMENT
COMPANY, N.V.

An executed copy of this Change Order must be in Owner's and Contractor files prior to invoicing for the work done.

Contract 11385

CHANGE ORDER LOG
ARUBA SURF CLUB PHASE I 2024 RENOVATION

READ WINDOW PRODUCTS, LLC
5900 WEISBROOK LANE
KNOXVILLE, TENNESSEE 37909
emurphy@readwindow.com

ORIGINAL CONTRACT SUM: \$674,564.00

CHANGE ORDER #	DESCRIPTION	AMOUNT
1	Remove Precon, Reduce Travel, Increase Install	-\$33,375.00

REVISED CONTRACT TOTAL: \$641,189.00