

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

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

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

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

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.***

**CHANGE ORDER LOG**  
**ARUBA SURF CLUB PHASE I 2024 RENOVATION**

READ WINDOW PRODUCTS, LLC  
5900 WEISBROOK LANE  
KNOXVILLE, TENNESSEE 37909  
[emurphy@readwindow.com](mailto:emurphy@readwindow.com)

**ORIGINAL CONTRACT SUM: \$674,564.00**

**REVISED CONTRACT TOTAL:** \$641,189.00