

Contract 11385

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

DATE: 08/29/2025

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	.....	\$
(Total number of approved Change Orders 2)		
REQUESTED CHANGE ORDER NO.	3 .....	\$ 5,000.00
NOTE: Only one (1) Change Order Request per page		
TOTAL	.....	\$ 704,990.00

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

Due to Aruba Customs delays the install team was onsite awaiting delivery of the window treatments. They need to be compensated for their downtime.

5 installers at \$200.00 per day for 5 days = \$5,000.00

READ WINDOW PRODUCTS, LLC

COSTA DEL SOL DEVELOPMENT  
COMPANY, N.V.

Leslie Jubran, Project Manager

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](mailto:emurphy@readwindow.com)

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

CHANGE ORDER #	DESCRIPTION	AMOUNT
1	Remove PreCon, Reduce Travel, Increase Install	-\$33,375.00
2	Add DR.05 Romans to scope	+\$58,801.00
3	Installer Down Time due to delay	+\$5000.00

**REVISED CONTRACT TOTAL: \$704,990.00**