

Change Order

Job#: 25-233



Original contract date: 9/17/25

Date: 12/15/25

Bill To Name: Beech Construction

Ship To Name: _____

Project name: Westin Nashville

Original Purchase Order: _____

Change order number: #1

The following order/contract changes have been requested:

Accommodations for Window Treatment Installation- No rooms supplied on Visit	\$ 231.48

The original contract sum was:	\$ 332,141.92
Net amount of previous change orders:	\$ 0.00
Total original contract amount plus or minus net change orders:	\$ 332,141.92
Total amount of <u>this</u> change order:	\$ 231.48
The new contract amount including this change order will be:	\$ 332,373.40

Read Window Products, LLC

Shelley Franklin

Name _____

Project Manager

Title _____

sfranklin@readwindow.com

Email Address _____

937-416-7444

Phone _____

Shelley Franklin

Signature _____

12/15/25

Date _____

Authorized Signer:

Name _____

Title _____

Email Address _____

Phone _____

Signature _____

Date _____