

Change Order

Job#: 25-233



Date: 12/15/25

Bill To Name: Beech Construction

Ship To Name:

Project name: Westin Nashville

Original Purchase Order:

Original contract date: 9/17/25

Change order number: #1

The following order/contract changes have been requested:

Accommodations for Window Treatment Installation- No rooms supplied on Visit	\$231.48
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The original contract sum was:	\$ 332,141.92
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Net amount of previous change orders:	\$ 0.00
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Total original contract amount plus or minus net change orders:	\$ 332,141.92
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Total amount of <u>this</u> change order:	\$ 231.48
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The new contract amount including this change order will be:	\$ 332,373.40
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Read Window Products, LLC

Shelley Franklin

Name

Project Manager

Title

sfranklin@readwindow.c

Email Address

937-416-7444

Phone

Shelley Franklin

Signature

12/15/25

Date

Authorized Signer:

Name

Title

Email Address

Phone

Signature

Date