

Change Order

Job#: 25-406



Date: 12/11/25

Bill To Name: Concord Hospitality

Ship To Name:

Project name: WSS Northlake Charlotte NC

Original Purchase Order: WS19-012

Original contract date: 05/07/25

Change order number: 2

The following order/contract changes have been requested:

Installation Accommodations

\$258.16

The original contract sum was:

\$ 44,916.75

Net amount of previous change orders:

\$ (119.75)

Total original contract amount plus or minus net change orders:

\$ 44,797.00

Total amount of this change order:

\$ 258.16

The new contract amount including this change order will be:

\$ 45,055.16

Read Window Products, LLC

Shelley Franklin

Name

Project Manager

Title

Sfranklin@readwindow.com

Email Address

937-416-7444

Phone

Shelley Franklin

Signature

12/11/25

Date

Authorized Signer:

Name

Title

Email Address

Phone

Signature

Date