

Change Order

Job#: 25-406



Original contract date: 05/07/25

Change order number: 2

Date: 12/11/25

Bill To Name: Concord Hospitality

Ship To Name:

Project name: WSS Northlake Charlotte NC

Original Purchase Order: WS19-012

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 <u>this</u> 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

Authorized Signer:

Name

Title

Email Address

Phone

Shelley Franklin

12/11/25

Signature

Date

Signature

Date