

# Change Order

Job#: 25-622



Date: 01/05/26

Bill To Name: HDP- Spark

Ship To Name:

Project name: Spark Douglasville GA

Original Purchase Order: PO 9753

Change order number: 1

Original contract date: 10/06/25

## The following order/contract changes have been requested:

Added Extra Travel Charge for 1st Floor Separately	1200.00
Accommodation Reimbursement for 2nd & 3rd Floor Install	85.00

The original contract sum was:

\$ 37,549.39

Net amount of previous change orders:

\$

Total original contract amount plus or minus net change orders:

\$ 37,549.39

Total amount of this change order:

\$ 1,285.00

The new contract amount including this change order will be:

\$ 38,834.39

## 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

Signature

1/5/2026

Date

Signature

Date