

Change Order

Job#: 25-622



Original contract date: 10/06/25

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

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

Shelley Franklin

Signature

1/5/2026

Date

Authorized Signer:

Name

Title

Email Address

Phone

Signature

Date