

# Change Order

Job#: 24-148



Original contract date: 9.30.24

Date: 9.12.25

Bill To Name: Orange Lake Country Club Villas

Ship To Name: \_\_\_\_\_

Project name: Condo 4 River Island PH 2

Original Purchase Order: P504-001036

Change order number: 1

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

Add one measure trip per floor (x 4) - \$600

The original contract sum was: \$ 43,672

Net amount of previous change orders: \$

Total original contract amount plus or minus net change orders: \$

Total amount of this change order: \$ 600

The new contract amount including this change order will be: \$ 44,272

## Read Window Products, LLC

Kelly Caldwell

Name

Project Manager

Title

kcaldwell@readwindow.com

Email Address

865-809-3063

Phone

Kelly Caldwell

Signature

9.12.25

Date

## Authorized Signer:

Reina Suarez

Name

Sr. Mgr of Procurement

Title

Rsuarez@holidayinnclub.com

Email Address

407-395-6722

Phone

Reina Suarez

10/16/25

Signature

Date