

Change Order

Job#: 24-148



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

Original contract date: 9.30.24

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:	\$ <u>43,672</u>
Net amount of previous change orders:	\$ _____
Total original contract amount plus or minus net change orders:	\$ _____
Total amount of <u>this</u> change order:	\$ <u>600</u>
The new contract amount including this change order will be:	\$ <u>44,272</u>

Read Window Products, LLC

Kelly Caldwell

Name _____

Project Manager

Title _____

kcaldwell@readwindow.com

Email Address _____

865-809-3063

Phone _____

Kelly Caldwell

9.12.25

Signature _____

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 _____