

Change Order

Job#: 25-616



Original contract date: 10/13/25

Date: 1/7/2026
Bill To Name: Absolute Procurement
Ship To Name:
Project name: Moxy Atlanta
Original Purchase Order: 0301-42
Change order number: 2

The following order/contract changes have been requested:

After 2nd Measurement 4th Roller Shade captured in Large Opening Bar Area	462.00
Addition Labor to Install 4th Roller Shade in Large Opening Bar Area	100.00
Total Added	\$ 562.00

The original contract sum was:	\$ 15,479.00
Net amount of previous change orders:	\$ 7032.00
Total original contract amount plus or minus net change orders:	\$ 22,511.00
Total amount of <u>this</u> change order:	\$ 562.00
The new contract amount including this change order will be:	\$ 23,073.00

Read Window Products, LLC

Shelley Franklin

Name

Project Manager

Title

sfranklin@readwindow.com

Email Address

937-416-7444

Phone

Shelley Franklin

Signature

1/11/26

Date

Authorized Signer:

Name

Title

Email Address

Phone

Signature

Date