

Change Order

Job#: 25-616



Original contract date: 10-13-25

Date: 12/5/25
Bill To Name: Absolute Procurement
Ship To Name:
Project name: Moxy Atlanta
Original Purchase Order: 0301-42

Change order number: 1

The following order/contract changes have been requested:

Additional Measure & Scissor Lift	\$2750.00
Additional Speakeasy Drapery & Tiebacks	\$ 523.00
Roller Shades (3) Large Opening Bar Area	\$1,386.00
Roller Shades (3) added Behind Bar Drapes	\$ 789.00
Installation for added Areas	\$1,400.00
Post Measure Fabric Size Adjustments	\$ (6.00)
Additional Rooftop Bar Speakeasy A- 24 x 160	\$190.00

The original contract sum was:	\$ 15,479.00
Net amount of previous change orders:	\$
Total original contract amount plus or minus net change orders:	\$ 15,479.00
Total amount of <u>this</u> change order:	\$ 7,032.00
The new contract amount including this change order will be:	\$ 22,511.00

Read Window Products, LLC

Shelley Franklin

Name

Project Manager

Title

Email Address

Phone

Signature

Date

Authorized Signer:

Name

New PO Submitted REV1

Title

Email Address

Phone

Signature

Date