

# Change Order

Job#: 25-616



Date: 12/5/25

Bill To Name: Absolute Procurement

Ship To Name:

Project name: Moxy Atlanta

Original Purchase Order: 0301-42

Original contract date: 10-13-25

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 this 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