

GLASS TECH / CUSTOMER PROJECT DOCUMENT

Project change order

GHT • Revision 2026.09.08-1 • 8 September 2026 • Complete project fields before signature

This change order modifies only the identified items in the existing agreement. Describe the trigger and attach revised drawings, quantities, equipment and acceptance tests as applicable. The original agreement remains in effect for unchanged items.

Identify added and removed work separately, including credits. Show labor/material/equipment changes, delivery/access, tax, total increase or decrease, revised project total and any deposit/balance adjustment. A changed ceiling, route or device count is not automatically authorized by a verbal field request.

Record schedule effects, dependencies, outage requirements and revised test/acceptance criteria. Additional work begins after the authorized parties approve this change, except separately documented emergency authorization within its stated limits.

Project / original agreement revision / change number / date

Reason and changed work / drawing-BOM revision

Added quantities and price / removed quantities and credit

Tax change / net change / revised total / payment adjustment

Schedule and outage effect / revised acceptance criteria

Customer authorized signature / name / title / date

GHT authorized signature / name / title / date
