

Pearls Hawthorne School
 YPS NO.: 10934
 GC CONTRACT : Kompan Inc

Pearls Hawthorne School
 - Installation of Playground Equipment and Safety Surfacing



AE: FULLER D'ANGELO

DATE PRINTED 3/28/2023

Change Order Proposal (COP)	NYSED Part Two A: Requested By	NYSED Part Two B: Relationship to Project Scope	NYSED Part Two C: Basis of Need	Category	NYSED Part two D: Description	Proposed Amount	Negotiated Amount
Change order No:2	Owner Directed	Added scope.	Due to limited space for free movement of kids , play structure Junior Spica was relocated	Owner Directed	Add 324.75 Sft of Poured in Place safety surfacing to accommodate the shifting of playstructure.	\$ 8,245.40	\$ 8,245.40
Change order No:3	Owner Directed	Deleted	Unused portion of proposal	Owner Directed	Poured In Place security not used	\$ (2,725.77)	\$ (2,725.77)
Change order No:3	Owner Directed	Deleted	Unused portion of proposal	Owner Directed	Dumpster not used	\$ (800.00)	\$ (800.00)
Total Approved Change Orders						\$ 4,719.63	\$ 4,719.63

Total Proposed Fair & Reasonables \$ 4,719.63
 Contract Allowance \$ -
 Original Contract Amount \$ 189,216.33
Revised Contract Amount \$ 193,935.96
Amount of Change Orders / Additional Funds Required \$ 4,719.63

Change orders highlighted in yellow are to be applied to allowance.

Architect Engineer: Fuller and D'Angelo
 (Print)
 (Signature)  3/29/23
 By Yonkers Public Schools: MEIGO KOLANCHERRY
 (Print)
 (Signature) 
 Contractor: Kompan
 (Print)

 (Company Name)

 (Date)
YPS
 (Company Name)
3/29/23
 (Date)
Kompan
 (Company Name)

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Kyle Plickys

(Signature)

3/28/2023

(Date)



Change Order No. 002

Project Name:	Pearls Hawthorne
Document Date / Project Management Representative	03/28/23 / Kyle Plickys
Original Contract Date	8/3/2022
Sales Order No.	SO105625
Sales Representative / Email	Danicka Russo / danrus@kompan.com
Site Address	350 Hawthorne Avenue, Yonkers, NY 10705

Change Description	QTY	Net Price
Additional PIP	324.75 @ 25.39/SF	\$8,245.40

Change the original contract amount by:	\$8,245.40
Previous contract amount:	\$189,216.33
Revised contract amount:	\$197,461.73

We agree to furnish labor & materials complete in accordance with the above specifications at the price stated above.	Above additional work to be performed under the same conditions as specified in the original contract unless otherwise stipulated.
Approval Signature:	Kompan Project Manager: <i>Kyle Plickys</i>
Date: <u>3/28/23</u>	Date <u>3/28/2023</u>

Note: This change order becomes part of the original contract.



Change Order No. 003

Project Name:	Pearls Hawthorne
Document Date / Project Management Representative	03/28/23 / Kyle Plickys
Original Contract Date	8/3/2022
Sales Order No.	SO105625
Sales Representative / Email	Danicka Russo / danrus@kompan.com
Site Address	350 Hawthorne Avenue, Yonkers, NY 10705

Change Description	QTY	Net Price
Removing Security	1	(\$2,725.77)
Dumpster	1	(\$800.00)
Change the original contract amount by:		(\$3,525.77)
Previous contract amount:		\$197,461.73
Revised contract amount:		\$193,935.96

We agree to furnish labor & materials complete in accordance with the above specifications at the price stated above.	Above additional work to be performed under the same conditions as specified in the original contract unless otherwise stipulated.
Approval Signature:	Kompan Project Manager: <i>Kyle Plickys</i>
Date: <i>3/28/23</i>	Date 3/28/2023

Note: This change order becomes part of the original contract.