KOMPAN
Let's play

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: Kyle Plickys
Date: 3/28/23	Date 3/28/2023

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