U.S. ARMY CORPS OF ENGINEERS – FT WORTH DISTRICT CONTRACT MANAGEMENT SUPPORT OFFICE 1535 HIGH STREET RICHMOND, VA 23220

April 6, 2021

Mr. Jered Winman County of Collin 2300 Bloomdale Rd Mc Kinney, TX 75069-8517

Dear Mr. Winman,

According to our records, the period of performance has ended on two Purchase Orders; **W9126G-18-P-0120**, and **W9126G-20-P-0034** for service provided by County of Collin, to U.S. Army Corps of Engineers (USACE) Ft. Worth District.

Please verify all invoicing has been submitted and paid, and the orders are considered complete To accomplish a final contract closeout, we request the appropriate representative provide responses to the questions below, for each order, sign, date and return by email attachment, to this office by close of business Monday, April 12, 2021.

W9126G-18-P-0120: Funded amount \$58,017.67, Paid \$22,614.90, Remaining \$35,402.77

W9126G-20-P-0034: Funded amount \$50,571.56, Paid \$12,692.06, Remaining \$37,879.50

Remaining funds are to be prepared for deobligation and the orders prepared for contract closeout.

Should you have any questions or concerns, please contact me at (804) 658-5432 or john.m.collins@usace.army.mil.

Thank you for your time and assistance and I look forward to your response.

Sincerely,

John Collins Contract Closeout Specialist

Does Purchase Order W9126G-18-P-0120 , have any monies due in connection with this order? YESNO If YES, what is the outstanding amount?		
Does County of Collin, acknowledge that he has no further claims a and considers it closed? YESNO If NO, above point of contact by email with all concerns.	gainst this order, please contact the	
County of Collin, hereby releases the government from any-and-all order for the items stated, for further adjustments attributable to succircumstances giving rise thereto.		
SIGNATURE OF AUTHORIZED REPRESENTATIVE:	TITLE:	
PRINT NAME:	DATE:	

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PRINT NAME:	DATE:

END