

## **Contract Modification Document**

Office of the Purchasing Agent Collin County Administration Building 2300 Bloomdale Rd, Ste 3160 McKinney, TX 75071 972-548-4165

Vendor:	Acumen Enterprises.	Inc
vendor:	Acumen Enterprises.	ıne

PO Box 673

DeSoto, TX 75123

Contract No. 2022-198

Contract: Construction, Exterior Repairs to

> Second Floor Walkway & First Floor Soffit, 900 E. Park Blvd., Plano

## YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

PCO 1 - Engineer requested add to replace rusted flashing that was to remain in place per detail S 4.0/3. Per Acumen Enterprises Inc. Change Order Request dated 11/3/2022. Add 9 calendar days to completion date. Original completion date: 1/5/2023. New completion date: 1/14/2023.

\$13,514.00

Change Order No. 1 Total \$13,514.00

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

The original (contract sum) was \$749,000.00

Net Change to Change Order(s)

**CURRENT** Change Order No. 1 \$13,514.00

Total change orders to date: \$13,514.00

The new (contract sum) including this Change Order will be: \$762,514.00

Change Order No. 1 has been accepted and authorized by authority of the Collin County Purchasing Agent effective on 11/11/2022.

ACCEPTED BY:

Thomas Letwinch

TITLE: **Project Manager** 

DATE: 11-11-2022

Michelle Charnoski, NIGP-CPP, CPPB

(Print Name)

TITLE: **PURCHASING AGENT** 11/11/2022

DATE:

HISTORICAL INFORMATION							
Awarded by Court Order No. 2022-603-07-11							
Change Order	No. 1	Court Order No.	FYI	Summary	PCO 1		