



**ACUMEN**  
ENTERPRISES, INC.  
*HUBZone—Native American Owned*

DUNS: 111105248  
CAGE/NCAGE Code: 483M3  
SBA.gov Pro-Net ID: P0715589  
Texas HUB Certified DBE #1752966405800  
TXMAS: 11-03FAC070  
GSA: GS1F0173W

20 January 2023

**Change Order Request**

David Dooly  
900E. Park Blvd, Plano TX

**Project:** Construction, Exterior Renovation

**Scope of Work:**

Furnish and install Pipe (and all prep, welding, etc.) for Handrail Repair per RFI-09.

- 4 Hours Labor Including Handrail Repair, WRB Repair, Steel Coating Prep/Application
- Materials including welding materials needed for pipe repair, WRB Repair, Steel Coating.

Total: \$717.00

Furnish and apply sealant and stain to brick at roof edges and elevators, etc. where needed due to new installation of roof coving and soffit.

- 3 Hours Labor
- Seal/Stain 2 Gallons

Total: \$876.00

Furnish and install gap sealant at concrete edges and brick flashing on interior walls of walkway:

- 40 Sausages Joint Sealants and Backer Rod  $\frac{3}{4}$ " (250' LF)
- 60 Sausages Joint Sealants and Backer Rod 1  $\frac{1}{2}$ " – 2" (210' LF)
- 48 Hours Labor

Total: \$5,069.00

**Exclusions & Clarifications:**

**30-Day Price** – This proposal is subject to terms that are described here, and will be mutually agreed upon, and is open for acceptance for a period of thirty (30) days, after which it may be subject to change or withdrawn.

**Contract Scope** – In the event that our price is accepted, this proposal will become part of the contract documents as to price and scope.

**Insurance** – Acumen Enterprises, Inc. is fully insured.

**Total Bid Amount: \$6,662.00**

Respectfully,  
Darren Worlow  
Project manager/Superintendent

Approved  
All work to be performed in accordance with Contract Documents, including WJE Drawings and Specifications.

Stephen Grelle, PE  
Wiss, Janney, Elstner Associates, Inc.  
1/24/2023