

Contract Modification Document

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

Vendor: Credit issued by	Acumen Enterprises, Inc. PO Box 673 DeSoto, TX 75123 YOU ARE DIRECTED To vendor for steel labor pe	O MAKE THE FOL	Order #4 requ	Construction Second Floor Soffit, 900 DIFICATION est dated 4/	/25/2023.	T -5,288.88
			Chan	ge Order No	o. 4 Total	-5,288.88
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				<u>\$749,000.00</u>		
Net Change to Change Order(s) PREVIOUS Change Order No. 1 PREVIOUS Change Order No. 2 PREVIOUS Change Order No. 3 CURRENT Change Order No. 4 Total change orders to date:				\$13,514.00 \$0.00 \$6,662.00 -\$5,288.88 \$14,887.12		
Total new (contract sum) including this change order will be:				<u>\$763,887.12</u>		
Change Order No. 4 has been accepted and authorized by authority of the Collin County Purchasing Agent effective on _04/26/2023 ACCEPTED BY:						
Thomas Leterinch				Michelle Charnoski		
SIGNATURE				SIGNATURE		
Thomas Letwinch				Michelle Charnoski, NIGP-CPP, CPPB		
(Print Name) TITLE: DATE:	Project Manager 4-25-2023			(Print Name) TITLE: DATE:	PURCHASING AGE 4/26/2023	NT.
HISTORICAL INFORMATION						
Awarded by Court Order No. 2022-603-07-11						
Change Order Change Order Change Order Change Order	No. 1 Court Order I No. 2 Court Order I No. 3 Court Order I No. 4 Court Order I	No	FYI FYI FYI		Add weather days PCOs 3A, 3B & 3C	