



ACUMEN ENTERPRISES INC

PO BOX 673
DESOTO TX 75123-0673
972-572-0701

Change Order

Order#: 04

Order Date: 04/25/2023

To: COLLIN COUNTY
2300 BLOOMDALE RD
SUITE 3100
MCKINNEY TX 75071

Project: 2022012
COLLIN CTY EXTERIOR CONSTRUCTION
900 E PARK BLVD
PLANO TX

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By: 434 DARREN WORLOW

Customer Order: 22003888

Specifications Attached

Description of Work	Amount
Deduct Amount	-5,288.88

Notes

credit on steel

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-5,288.88

The original Contract Sum was	749,000.00
Net change by previous Change Orders	20,176.00
The Contract Sum prior to this Change Order	769,176.00
The Contract Sum will be changed by this Change Order	-5,288.88
The new Contract Sum including this Change Order will be	763,887.12
The Contract Time will be changed by	0 Days

Approved _____ Date _____ Date _____

Contractor _____ Owner _____