

**CHANGE ORDER
NO. #2**

PROJECT TITLE: **Consulting Support for Asset Register and Work Order Management System**

CONTRACTOR: **Excerpt Corporation**

WORK ORDER NUMBER: **#12**

PO NUMBER: **9184719**

DESCRIPTION: Additional scope has been requested for this work order.

1. Reason for Change: Adding a Scheduling Task to WO #12
2. Description of Change: Water Distribution Data Review has been completed. We now need to proceed with the Data Cleanup and development of a Maximo implementation plan & schedule for Water Distribution, as well as, Meter Shop.
3. Change in Work Order Price: **\$9,600.00**
4. Completion Date (if changed): December 31, 2019

ORIGINAL WORK ORDER PRICE	\$ 35,338.00
TOTAL APPROVED CHANGE ORDER	\$ 1,440.00
TOTAL PENDING CHANGE ORDER	\$ 0.00
TOTAL THIS CHANGE ORDER	\$ 9,600.00
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
ADJUSTED WORK ORDER COST	\$ 46,378.00

CONTRACTOR: Excerpt Corporation

By: DocuSigned by:
James D. Ketchledge Date: 10/5/2018

Name: James Ketchledge Title: President & CEO

ACCEPTANCE: DocuSigned by:
Rick Morford Date: 10/5/2018
Rick Morford, Project Manager

REVIEWED: DocuSigned by:
Pat Johnson Date: 10/8/2018
Pat Johnson, Buyer or Senior Buyer

ACCEPTANCE: DocuSigned by:
Coy Atchoff Date: 10/5/2018
Coy Atchoff, Utilities Asset Manager

ACCEPTANCE: _____ Date: _____
Gerry Paul, Purchasing Director
(if greater than \$60,000)

Change Order Comments:

Task 4: Project Plan & Schedule development

Excergy will provide assistance in project planning for the Water Distribution Maximo implementation, and creation of a MS Project schedule sufficient for monitoring and control. Planning will incorporate lessons learned from Wastewater and Stormwater experience as well as unique aspects of Water such as WUMS.

Excergy Deliverables for this task

- Develop schedule/cost baselines for Water in MS Project
- Assist with facilitating reviews and meetings with affected parties to finalize the schedule
- Post final deliverables on SharePoint