

**CHANGE ORDER
NO. #2**

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

CONTRACTOR: **Excergy Corporation**

WORK ORDER NUMBER: **LPO_DBREVIEW**

PO NUMBER: **9190595**

DESCRIPTION:

1. Reason for Change: Work Order Closure
2. Description of Change: Fort Collins Utilities is closing this Excergy work order, the required deliverables for this work order have been completed. Any remaining funds will be returned to their respective capital project account(s) (Please see Comments / Attachments section).
3. Change in Work Order Price: **-\$12,392.15**
4. Completion Date (if Changed): **May 17, 2019**

ORIGINAL WORK ORDER PRICE	\$ 39,898.00
TOTAL APPROVED CHANGE ORDER	\$ 0.00
TOTAL PENDING CHANGE ORDER	\$ 0.00
TOTAL THIS CHANGE ORDER	\$ -12,392.15
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
ADJUSTED WORK ORDER COST	\$ 27,505.85

CONTRACTOR: Excergy Corporation

By: James Ketchledge Date: 7/5/2019
DocuSigned by: F091EB091B5D40A...

Name: James Ketchledge Title: President Excergy Corporation

REVIEWED: Pat Johnson Date: 6/19/2019
DocuSigned by: 50101B55029493
Pat Johnson, Senior Buyer

ACCEPTANCE: Tim McCollough Date: 7/7/2019
DocuSigned by: 44911B55029493
Tim McCollough, Deputy Director, Utilities

ACCEPTANCE: Coy Althoff Date: 7/7/2019
DocuSigned by: EB4E011A35AA4E...
Coy Althoff, Utilities Asset Manager

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

ACCEPTANCE: ^{DocuSigned by:} Rick Morford Date: 7/8/2019
Rick Morford, Project Manager

**Excergy Work Order LPO_DBREVIEW
Change Order #2 Comments / Attachments**

The Purchase Order assigned to this work order will be closed by City of Fort Collins Purchasing following payment of Excergy Invoice #2223. With the closure of this work order any remaining funds shall be returned to the following capital project account(s).

Light & Power capital project account: 5010090000.521210.6