

**CHANGE ORDER
NO. #2**

PROJECT TITLE: DataSplice Business Process, Prototype, and Configuration work for Water Engineering & Field Services (WEFS) Waste Water division

CONTRACTOR: Datasplice LLC

WORK ORDER NUMBER:3a

PO NUMBER: 9190702

DESCRIPTION: Initial Water Distribution requirements gathering and ride-along.

1. Reason for Change: Work Order closure
2. Description of Change: Datasplice (subsidiary of Prometheus Group) Work Order #3a deliverables have been completed. Work Order #3a and assigned PO number will be closed, any remaining funds shall be returned to project accounts. (Please see Comments / Attachments for details)
3. Change in Work Order Price: **-\$5,355.00**
4. Completion Date (if changed): _____

ORIGINAL WORK ORDER PRICE	\$ 22,440.00
TOTAL APPROVED CHANGE ORDER	\$ 0.00
TOTAL PENDING CHANGE ORDER	\$ 0.00
TOTAL THIS CHANGE ORDER	\$ -5,355.00
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
ADJUSTED WORK ORDER COST	\$ \$ 17,085.00

CONTRACTOR: Datasplice LLC

By: DocuSigned by:
Ryan Hall Date: 7/25/2019
0936EE7777E744F...

Name: Ryan Hall Title: Contracts Manager

REVIEWED: DocuSigned by:
Pat Johnson Date: 7/23/2019
5907D0B39D19... Pat Johnson, Buyer or Senior Buyer

ACCEPTANCE: _____ Date: _____
Bambi Heshner, Project Manager

ACCEPTANCE: DocuSigned by:
Lance Smith Date: 7/29/2019
140C250B34P4... Lance Smith, Director FP&A

ACCEPTANCE: DocuSigned by:
Rick Morford Date: 7/29/2019
160009B2A145... Rick Morford, Project Manager



Datasplice Work Order #3a Change Order #2 Comments / Attachments

The City of Fort Collins Utilities is closing Datasplice (subsidiary of Prometheus Group) Work Order #3a. Work Order #3a deliverables have been completed; Work Order #3a and Purchase Order number: 9190702 will be closed and all remaining funds returned to the following project account(s).

Water capital project account: 5020200000.521210.6