

**CHANGE ORDER  
NO. #7**

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

CONTRACTOR: **Excergy Corporation**

WORK ORDER NUMBER: **#10**

PO NUMBER: **9182546**

DESCRIPTION:


1. Reason for Change: Excergy Work Order #10 Closure.
2. Description of Change: Excergy Work Order #10 and assigned Purchase Order is now closed. All remaining funds are to be returned to project account(s) (Please see Comments / Attachments for details)
3. Change in Work Order Price: **-\$21,867.70**
4. Completion Date (if changed): \_\_\_\_\_

ORIGINAL WORK ORDER PRICE	\$ 339,996.19
TOTAL APPROVED CHANGE ORDER	\$ -56,780.00
TOTAL PENDING CHANGE ORDER	\$ 0.00
TOTAL THIS CHANGE ORDER	\$ -21,867.70
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
<b>ADJUSTED WORK ORDER COST</b>	<b>\$ 261,348.49</b>


CONTRACTOR: Excergy Corporation

By:  Date: 7/30/2019

Name: James Ketchledge Title: CEO & President

REVIEWED:  Date: 7/29/2019  
Pat Johnson Buyer or Senior Buyer

ACCEPTANCE:  Date: 7/30/2019  
Theresa Connor, Deputy Director, Utilities

ACCEPTANCE:  Date: 7/30/2019  
Coy Roth, Utilities Asset Manager

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



ACCEPTANCE: DocuSigned by:  
*Rick Morford*  
Rick Morford, Project Manager

Date: 7/30/2019

**Excergy Work Order #10  
Change Order #7 Comments / Attachments**

Purchase Order number: 9182546 for Excergy Work Order #10 is now closed. All remaining funds encumbered to Purchase Order 9182546 shall be returned to the following capital project account(s).

Storm Water capital project account: 5040453300.521210.6