

**CHANGE ORDER
NO. #7**

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

CONTRACTOR: **Excergy Corporation**

WORK ORDER NUMBER: **#12**

PO NUMBER: **9184719**

DESCRIPTION:

1. Reason for Change: Excergy Work Order #12 Closure.
2. Description of Change: Excergy Work Order #12 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: **-\$3,690.00**
4. Completion Date (if changed): _____

ORIGINAL WORK ORDER PRICE	\$ 35,338.19
TOTAL APPROVED CHANGE ORDER	\$ 11,331.97
TOTAL PENDING CHANGE ORDER	\$ 0.00
TOTAL THIS CHANGE ORDER	\$ -3,690.00
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
ADJUSTED WORK ORDER COST	\$ 42,979.97

CONTRACTOR: Excergy Corporation

By: James Ketchledge
DocuSigned by: F091EB091B5D40A...

Date: 7/30/2019

Name: James Ketchledge

Title: CEO & President

REVIEWED: Pat Johnson
DocuSigned by: 5407D8B59A949E2
Pat Johnson, Buyer or Senior Buyer

Date: 7/29/2019

ACCEPTANCE: Theresa Connor
DocuSigned by: 5407D8B59A949E2
Theresa Connor, Deputy Director, Utilities

Date: 7/30/2019

ACCEPTANCE: Coy Altshoff
DocuSigned by: 5407D8B59A949E2
Coy Altshoff, Utilities Asset Manager

Date: 7/30/2019

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

Date: _____



ACCEPTANCE: ^{DocuSigned by:}
Rick Morford
Rick Morford, Project Manager

Date: 7/30/2019

**Excergy Work Order #12
Change Order #7 Comments / Attachments**

Purchase Order number: 9184719 for Excergy Work Order #12 is now closed. All remaining funds encumbered to Purchase Order 9184719 shall be returned to the following capital project account(s).

Water capital project account: 5020200000.521210.6