

**CHANGE ORDER
NO. #3**

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

CONTRACTOR: **Excergy Corporation**

WORK ORDER NUMBER: **WEFS_WWS**

PO NUMBER: **9190417**

DESCRIPTION:

1. Reason for Change: Work Order WEFS_WWS Closure.
2. Description of Change: Excergy Work Order WEFS_WWS 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: **-\$27,070.00**
4. Completion Date (if changed): _____

ORIGINAL WORK ORDER PRICE	\$ 43,878.00
TOTAL APPROVED CHANGE ORDER	\$ -7,093.00
TOTAL PENDING CHANGE ORDER	\$ 0.00
TOTAL THIS CHANGE ORDER	\$ -27,070.00
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
ADJUSTED WORK ORDER COST	\$ 9,715.00

CONTRACTOR: Excergy Corporation

By: DocuSigned by:
James Ketchledge
F091EB091B5D40A...

Name: James Ketchledge

Date: 7/30/2019

Title: CEO & President

REVIEWED: DocuSigned by:
Pat Johnson
5957DB899E934932

Pat Johnson, Buyer or Senior Buyer

Date: 7/29/2019

ACCEPTANCE: DocuSigned by:
Theresa Connor
F02310C291733

Theresa Connor, Deputy Director, Utilities

Date: 7/30/2019

ACCEPTANCE: DocuSigned by:
Coy Althoff
E44631A26FA42311

Coy Althoff, 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 WEFS_WWS
Change Order #3 Comments / Attachments**

Purchase Order number: 9190417 for Excergy Work Order WEFS_WWS is now closed. All remaining funds encumbered to Purchase Order 9190417 shall be returned to the following capital project account(s).

Wastewater capital account: 5030200000.521210.6