

**CHANGE ORDER  
NO. 5**

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

**CONTRACTOR: Datasplice LLC**

**WORK ORDER NUMBER: 2a**

**PO NUMBER: 9182028**

**DESCRIPTION: Storm Water Post Go-Live Production Support.**

1. Reason for Change: Water Engineering & Field Services (WEFS) Storm Water division is in need of post Go-Live production support.
2. Description of Change: Datasplice is being asked to provide post Go-Live support beyond March 31st which requires a completion date extension and additional funding.
3. Change in Work Order Price: **\$15,000**
4. Completion Date (if changed): August 30,2019

ORIGINAL WORK ORDER PRICE	\$ 78,242.50
TOTAL APPROVED CHANGE ORDER	\$ 69,381.25
TOTAL PENDING CHANGE ORDER	\$ 0.00
TOTAL THIS CHANGE ORDER	\$ 15,000.00
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
<b>ADJUSTED WORK ORDER COST</b>	<b>\$ 162,623.75</b>

**CONTRACTOR: Datasplice LLC**

By: DocuSigned by:  
*Ryan Hall* Date: 3/6/2019  
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Name: Ryan Hall Title: Contracts Manager

REVIEWED: DocuSigned by:  
*Pat Johnson* Date: 3/5/2019  
50770B930E4492...  
Pat Johnson, Buyer or Senior Buyer

ACCEPTANCE: DocuSigned by:  
*Nate Poppema* Date: 3/5/2019  
F42169490B842...  
Nate Poppema, datasplice LLC Project Manager

ACCEPTANCE: DocuSigned by:  
*Theresa Connor* Date: 3/6/2019  
F246190400A43...  
Theresa Connor, Deputy Director, Utilities

ACCEPTANCE: DocuSigned by:  
*Coy Althoff* Date: 3/6/2019  
254661436A43...  
Coy Althoff, Utilities Asset Manager

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

Date: 3/6/2019

## Datasplice Work Order #2a, Change Order #5 Scope.

### Post Production Support

Provide continued support to resolve any configuration changes or mapping updates (onsite if needed) as required to the Datasplice mobile viewer. DataSplice will continue to participate in bi-weekly meetings as needed and/or provide phone-in technical and functional support to the Storm Water users. This post-implementation support will help to alleviate any minor adjustments to the Datasplice mobile viewer as crews begin to employ the full Datasplice application in the field. DataSplice will have dedicated technical resources to assist with any technical issues that may arise.

#### Deliverables:

1. Functional and Technical Support onsite or phone-in
2. Participate in bi-weekly meetings as needed

**Vendor Responsibilities:** Provide resources to be onsite, reserve internal technical resources as required. Address requests for updates or changes during this period.

**The City Responsibilities:** Provide feedback and report issues to the City of Fort Collins Project Manager. Concisely explain the issue so DataSplice can effectively and efficiently reproduce and correct the issue.

### Labor cost Breakdown

Post production support labor costs for Work Order #2a, Change Order #5 are for 6 months following Storm Water go-live March 4<sup>th</sup>.

	Project Management	Technical Support	
<b>Change Order Labor Breakdown</b>	<b>\$148.75 hr</b>	<b>\$191.25 hr</b>	<b>Totals</b>
Post Production Support @ 3months, Mar - May:	12	48	60
Post Production Support @ 3 months, Jun - Aug:	3	15	18
Post Production Support Contingency:	1	3	4
<b>Total Labor:</b>	<b>16</b>	<b>66</b>	<b>82</b>
<b>Total Cost:</b>	<b>\$2,380.00</b>	<b>\$12,620.00</b>	<b>\$15,000.00</b>