

**CHANGE ORDER  
NO. 2**

**PROJECT TITLE: Third Party Contractor Services for the Halligan Water Supply Project Draft Environmental Impact Statement**

**CONTRACTOR: Western Ecosystem Technology, Inc.**

**WORK ORDER NUMBER: 12**

**PO NUMBER: 9170250**

**DESCRIPTION:**

- 1. Reason for Change: **Time Extension**
- 2. Description of Change: **Extend completion date pre revised release date for the draft environmental impact statement from U.S. Army Corp of Engineers**
- 3. Change in Work Order Price: **NA**
- 4. Completion Date (if changed): **March 31, 2020**

ORIGINAL WORK ORDER PRICE	\$ 1,595,641.00
TOTAL APPROVED CHANGE ORDER	00.00
TOTAL PENDING CHANGE ORDER	00.00
TOTAL THIS CHANGE ORDER	\$0.00
TOTAL % OF THIS CHANGE ORDER	0.0%
TOTAL C.O.% OF ORIGINAL WORK ORDER	0.0%
<b>ADJUSTED WORK ORDER COST</b>	<b>\$ 1,595,641.00</b>

**CONTRACTOR: Western Ecosystem Technology, Inc.**

By: *Suzanne Shea-Kuno* Date: April 24, 2019  
DocuSigned by: E1F8789AA1B646A  
 Name: Suzanne Shea-Kuno Title: Suzanne Shea-Kuno

ACCEPTANCE: *Eileen Dornfest* Date: April 23, 2019  
DocuSigned by: E1F8789AA1B646A  
Eileen Dornfest, Civil Engineer III

REVIEWED: *Pat Johnson* Date: April 23, 2019  
DocuSigned by: E1F8789AA1B646A  
Pat Johnson, Senior Buyer

ACCEPTANCE: *Carol Webb* Date: April 24, 2019  
DocuSigned by: E1F8789AA1B646A  
Carol Webb, Deputy Director – Water Resources & Treatment Operations



ACCEPTANCE: <sup>DocuSigned by:</sup> Theresa Connor Date: April 26, 2019  
Theresa Connor, Deputy Director – Water Engineering & Field Services

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

## Certificate Of Completion

Envelope Id: 19BA5B15BB2544BE9ABD48E898F8ECC3	Status: Completed
Subject: Please DocuSign: Western Ecosystem Technology - CO2 Third Party Contractor Services fo Halligan...	
Source Envelope:	
Document Pages: 2	Signatures: 5
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Angel Anderson
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	215 N Mason Street
	Fort Collins, CO 80522
	aanderson@fcgov.com
	IP Address: 198.59.47.100


## Record Tracking

Status: Original	Holder: Angel Anderson	Location: DocuSign
4/12/2019 10:26:59 AM	aanderson@fcgov.com	

## Signer Events

Pat Johnson  
 pjohnson@fcgov.com  
 CPPB, Senior Buyer  
 City of Fort Collins  
 Security Level: Email, Account Authentication (None)

## Signature

DocuSigned by:  
  
 55D7D9B99DE9493...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 198.59.47.100

## Timestamp

Sent: 4/12/2019 10:29:52 AM  
 Resent: 4/18/2019 6:36:14 AM  
 Resent: 4/22/2019 6:53:28 AM  
 Resent: 4/23/2019 8:55:05 AM  
 Viewed: 4/23/2019 10:17:19 AM  
 Signed: 4/23/2019 10:18:12 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 3/6/2017 12:11:29 PM  
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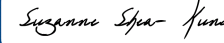
Eileen Dornfest  
 edornfest@fcgov.com  
 Special Projects Manager  
 City of Fort Collins Utilities  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 5833EDD4B256482...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 198.59.47.100

Sent: 4/23/2019 10:18:14 AM  
 Viewed: 4/23/2019 12:47:49 PM  
 Signed: 4/23/2019 12:48:02 PM

**Electronic Record and Signature Disclosure:**  
 Accepted: 9/29/2017 7:50:54 AM  
 ID: 2cb66c3f-651b-43ec-8309-8d841ea15c6c


Suzanne Shea- Kuno  
 SKuno@west-inc.com  
 Suzanne Shea-Kuno  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 E1F8789AA1B646A...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 65.155.75.130

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 Viewed: 4/24/2019 11:05:58 AM  
 Signed: 4/24/2019 11:52:10 AM


**Electronic Record and Signature Disclosure:**  
 Accepted: 4/24/2019 11:05:58 AM  
 ID: 7afaad17-7850-47a7-a832-4f538a8b8ad9

Carol Webb  
 cwebb@fcgov.com  
 Water Resource/Treatment Operations Manager  
 City of Fort Collins Utilities  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 6B61B10AA714A9...  
 Signature Adoption: Uploaded Signature Image  
 Using IP Address: 198.59.47.100

Sent: 4/24/2019 11:52:12 AM  
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 Signed: 4/24/2019 1:09:17 PM

**Electronic Record and Signature Disclosure:**  
 Accepted: 8/30/2017 3:00:50 PM  
 ID: 64e1e037-73d2-4b27-a924-9f00549c1bdc

Signer Events	Signature	Timestamp
Theresa Connor tconnor@fcgov.com Water Engineering & Field Services Operations Manager City of Fort Collins Utilities Security Level: Email, Account Authentication (None)	 <p>DocuSigned by: Theresa Connor C1EBE910C281473...</p> <p>Signature Adoption: Pre-selected Style            Using IP Address: 198.59.47.100</p>	Sent: 4/24/2019 11:52:12 AM Viewed: 4/26/2019 7:40:47 AM Signed: 4/26/2019 7:40:59 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	4/26/2019 7:40:48 AM
Signing Complete	Security Checked	4/26/2019 7:40:59 AM
Completed	Security Checked	4/26/2019 7:40:59 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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**How to contact City of Fort Collins - Utilities Water Engineering Field Operations:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [aanderson@fcgov.com](mailto:aanderson@fcgov.com)

**To advise City of Fort Collins - Utilities Water Engineering Field Operations of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [aanderson@fcgov.com](mailto:aanderson@fcgov.com) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

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To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [aanderson@fcgov.com](mailto:aanderson@fcgov.com) and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> <li>•Allow per session cookies</li> <li>•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li> </ul>

\*\* These minimum requirements are subject to change. If these requirements change, we will

provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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