

**CHANGE ORDER
NO. 8**

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

CONTRACTOR: Datasplice subsidiary of Prometheus Group.

WORK ORDER NUMBER: 2a

PO NUMBER: 9190701

DESCRIPTION: Stormwater Production Support

1. Reason for Change: Work order closure.
2. Description of Change: Datasplice work order 2a deliverables have been completed. Work order 2a and assigned PO number will be closed. Any remaining funds will be returned to the Stormwater capital project budget and O&M budget. Please see Comments/Attachments for details.
3. Change in Work Order Price: **-\$15,828.73**
4. Completion Date (if changed): _____

ORIGINAL WORK ORDER PRICE	\$ 78,242.50
TOTAL APPROVED CHANGE ORDER	\$84,381.25
TOTAL PENDING CHANGE ORDER	\$ 0.00
TOTAL THIS CHANGE ORDER	\$ -15828.73
TOTAL % OF THIS CHANGE ORDER	%
TOTAL C.O.% OF ORIGINAL WORK ORDER	%
ADJUSTED WORK ORDER COST	\$ 146,795.02

CONTRACTOR: Datasplice subsidiary of Prometheus Group

By: Michael Ives Date: 5/19/2020
DocuSigned by: 722B5BEC9E88472...

Name: Tyler Klund Title: Contracts Manager, Prometheus Group

REVIEWED: Pat Johnson Date: 5/5/2020
DocuSigned by: Pat Johnson
 Pat Johnson, Buyer or Senior Buyer

ACCEPTANCE: Theresa Connor Date: 5/19/2020
DocuSigned by: Theresa Connor
 Theresa Connor, Deputy Director, Utilities

ACCEPTANCE: Cory Althoff Date: 5/19/2020
DocuSigned by: Cory Althoff
 Cory Althoff, Project Manager



SUBMITTED: DocuSigned by:
Kelly Watts _____ Date: 5/5/2020
Kelly Watts, Project Coordinator

DatasplICE Work Order 2a, Change Order #8 Comments/Attachments

The City of Fort Collins Utilities is closing DatasplICE (subsidiary of Prometheus Group) work order 2a. Work order 2a deliverables have been completed. Work order 2a and purchase order 9190701 will be closed.

\$7,726.84 of remaining funds will be returned to the Stormwater capital project account number 5040453300.521210.6.

\$8,101.89 of remaining funds will be returned to the Stormwater operating and maintenance (O&M) account number 443000.529999.