

Managed Service Provider

knowledge services Request for Project Services Change Order Template

| Project Name: eWIC Project Management S | Services | | | |
|---|--------------------------|-------------------------|--|--|
| State Agency: MSWIC | Vendor: BCA | 3CA | | |
| Change Order #: 002 | Change Order Start | der Start Date: 10/2020 | | |
| Change Order Description/Justification: Fincurred. | Realignment of milestor | nes, no additional cost | | |
| Milestone/Deliverable 1: Project Planning – Remai | ning payable Planning De | liverables | | |
| 1.3 Master Work Schedule and Task Plan (extension c | luote) | \$100,656.92 | | |
| 1.3.20: Oct - 20 | | \$9,150.63 | | |
| 1.3.21: Nov - 20 | | \$9,150.63 | | |
| 1.3.22: Dec - 20 | | \$9,150.63 | | |
| 1.3.23: Jan - 21 | | \$9,150.63 | | |
| 1.3.24: Feb - 21 | | \$9,150.63 | | |
| 1.3.25: Mar - 21 | | \$9,150.63 | | |
| 1.3.26: Apr - 21 | 1.3.26: Apr - 21 | | | |
| 1.3.27: May - 21 | | \$9,150.63 | | |
| 1.3.28: Jun - 21 | 1.3.28: Jun - 21 | | | |
| 1.3.29: Jul - 21 | | \$9,150.63 | | |
| 1.3.30: Aug - 21 | | \$4,575.31 | | |
| 1.3.31: Sept - 21 | | \$4,575.31 | | |
| Milestone/Deliverable 2: Project Execution and Mo | onitoring | | | |
| 2.1 Conduct initial UAT Session and provide Memora of UAT Session | andum of Meeting Results | \$3,254.00 | | |
| 2.2 Manage Assurance of UAT and Issue Final Report of User Acceptance Testing (UAT) | | \$18,665.00 | | |
| 2.3 Memorandum on the Assessment and Readiness for Pilot Implementation | | \$1,540.00 | | |
| 2.4 Pilot initiation Meeting and Memorandum | | \$2,585.00 | | |
| 2.5 Final Report of Pilot Activities | | \$9,701.00 | | |
| 2.6 Rollout initiation Meeting | | \$661.00 | | |
| 2.7 Final Report of Rollout Activities | | \$3,171.00 | | |
| | Total Milestone Cost | \$39,577.00 | | |



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| Milestone/Deliverable 3: Project Closing and Handoff | | | | | |
|--|---------------------------|--|--|--|--|
| 3.1 Post Implementation Meeting | \$771.00 | | | | |
| 3.2 IAPDU Closeout | \$7,229.00 | | | | |
| 3.3 Project Material Transfer | \$2,200.00 | | | | |
| Total Milestone Cost | \$10,200.00 | | | | |
| Total Revised Overall Project Cost* | [*] \$150,433.92 | | | | |
| Total Cost of Change Order | \$ No change | | | | |
| New Total Cost of Project | \$ No change | | | | |

| Authorization | | | | | |
|------------------------------------|-------------------------------|----------------|------|----|-----|
| <u>Vendor</u> Authorized Signature | Vendor Printed Name | Date | | | |
| Art Burger | Art Burger | 11/24/2020 2 | :48 | PM | PST |
| pogency, Authorized Signature | Agency Printed Name | Date | | | |
| thomas Dobbs | Thomas Dobbs | 11/24/2020 | 5:04 | РМ | CST |
| MSP Authorized Signature | MSP Printed Name | Date | | | |
| Dorecen Delancy | Doreen DeLancy | Dec 1, 2020 | | | |
| Knowledge Services Legal Signature | Knowledge Services Legal Name | Date | | | |
| Katie Belange | Katie Belange | Dec 1, 2020 | | | |