



GRAYMATTER

WORK ORDER CHANGE NOTICE

#001

TO: Dan Russell
CC: Jeff Dunham, Kemell Kassim, Aaron Cromer
FROM: Mandy Urey
PROJECT: Indian River Utilities – Industrial Control Systems Network Design
GMS PROJECT NO.: 1982
CUSTOMER PO: RFP# 2022014
CHANGE TITLE: Updated Drawings based on RIO changes
ISSUE DATE: November 2, 2023

1 DESCRIPTION OF CHANGE

Sites have made changes based on new design around Rio that will require the design documents to be updated. This includes attending vendor meetings and follow ups, documentation review, and updating the following: asset inventory, diagrams, documents, BOMs, estimates, firewalls, IP Scheme, and Virtualization. Meetings to begin immediately to get additional detail. All work will be completed remotely, no travel is included in this change notice.

2 CHANGE REQUESTED BY

Indian River Team

3 ESTIMATED EFFECT ON COST:

Item	Hours	Hourly Rate	Cost
Professional Services (Time and Material)	90	\$225.00	\$20,250.00
Total Estimated Cost (USD)			\$20,250.00

4 EFFECT ON SCHEDULE

<input type="checkbox"/>	This item will not impact the engineering schedule.
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<input type="checkbox"/>	This item will impact the engineering schedule. It will, however not prevent completion of the project by the previously agreed to completion date provided that approval of this item is received within 5 working days.
<input type="checkbox"/>	<i>This item will impact the project schedule by <u>4</u> working week(s).</i>

5 REMARKS

Engineering effort associated with this item will not be performed until authorization to proceed is received via a fully executed document.

NOTICE: This Work Order Change Notice provides details and notification of a change requested by Indian River, or its agents, which affects the existing schedule or cost agreement between Gray Matter Systems and Indian River. This WOCN must be approved before the change may be incorporated. Please sign and date where indicated below and email a copy to the Gray Matter Systems agent specified below.

Mandy Urey: murey@graymattersystems.com

Prepared By:

Mandy Urey, Project Manager

Date

Approved By:

Customer Authorized Representative

Date