

Project	Client Name - Project Name		Change Number	DRSR.EBS.00001
VNA Project Manager	First Last		Client Project Manager	First Last
Category	Budget/Deliverables		Date Revised	09/16/2022
Requested By	Organization	Viscosity North America	Requestor	First Last
Title	CHANGE ORDER TITLE NAME			
	<p>The original project scope included three environment builds, Lower 1- Dev, Lower 2 – UAT and PROD.</p> <p>To date Supplier has built two of the three environments (Dev/UAT), and an additional database on PROD to support the resizing. There was also effort to migrate the dev to the attached storage to accommodate build out of UAT on the ODA. This was required because the ODA did not have sufficient capacity to support both DEV and UAT.</p>			
Description	<p>The intent of this change order is to cover four additional builds (not originally in scope)</p> <ul style="list-style-type: none"> • Development – <ul style="list-style-type: none"> ○ Build to Support UAT Testing ○ Rebuild from Production Clone • UAT <ul style="list-style-type: none"> ○ Build New UAT from Syntax UAT Clone ○ Build UAT Post Go Live from Production Backup 			
Background	<p>To mitigate impact to overall schedule and ensure quality of delivery, the team built additional environments. The schedule provided by Itron/Syntax included additional builds that were not known when scope was defined, Clone 1-Look/see, Clone 2- CRP1, Clone 3- CRP2, Clone 4- UAT, Clone 5- Prod. We opted <i>not</i> to leverage CRP2 and move forward with UAT Clone to minimize budget/time impact.</p>			
Justification	<ul style="list-style-type: none"> • Unplanned migration of Dev off ODA to external storage to allow build of UAT from CRP1 (10 Hours) • UAT 			

- UAT Build 2- using UAT Clone to support Formal UAT (**60 Hours**)
- UAT Build 3 – Using PROD backup to mirror PROD for post implementation support (**60 Hours**)
- **DEV**
 - DEV Build 2 – build to support UAT testing
 - DEV 3 – Using PROD backup to mirror PROD for post implementation support (**60 Hours**)

Budget Impact	Hours	Rate	Impact
	250	\$225	\$56,250

Schedule Impact	Summary	ETC
	No Impact	N/A

Approvals

Authorization	First Last Sr. Director, Engineering Operations Client	Date	First Last CEO Supplier	Date