

| CHANGE REQUEST | | | | | | | |
|----------------|------------------|-----------------|-------------------|--|--|--|--|
| PROJECT NAME | DNN Upgrade | CLIENT | Williamson County | | | | |
| PROJECT MGR. | Jim King | DATE OF REQUEST | 7/20/2020 | | | | |
| REQUESTOR | Benjamin Wassink | PAYMENT TERMS | PAY IN ADVANCE | | | | |

CHANGE DESCRIPTION

This Quote is for the Upgrade of Williamson County's DNN Instance

| CHANGE REQUEST DETAIL | | | | | | |
|--|---------|---------|-----------|----|----------|--|
| ITEM | HRS/QTY | TYPE | RATE | | COST | DESCRIPTION |
| Migrate Latest Code to Local Development | 2 | BACKEND | \$ 175.00 | \$ | 350.00 | Pull snapshot of latest application files and database to complete upgrade validation |
| Complete local upgrade process | 16 | BACKEND | \$ 175.00 | \$ | 2,800.00 | Complete upgrade process locally and complete very detailed step by step documentation. Complete upgrade process again after documentating to ensure process is validated against original back-ups from Client. |
| Validate upgraded local DNN environment | 3 | BACKEND | \$ 175.00 | \$ | 525.00 | Validate customers DNN environment, portals and pages ensuring everything is functioning as expected |
| Upgarde Production DNN environment | 6 | BACKEND | \$ 175.00 | \$ | 1,050.00 | Upgrade Client's DNN environment and install compatable modules |
| Validate upgraded DNN environment | 6 | BACKEND | \$ 175.00 | \$ | 1,050.00 | Validate customers DNN environment, portals and pages ensuring everything is functioning as expected |
| Apply Security Harding of DNN Environment | 3 | OTHER | \$ 175.00 | \$ | 525.00 | Apply security hardening best practices for DNN |
| Apply recommend optimzations for DNN | 3 | OTHER | \$ 175.00 | \$ | 525.00 | Apply recommended DNN optimazations recommended for DNN |
| Perform Audit of Security & Optimazations | 3 | OTHER | \$ 175.00 | \$ | 525.00 | Audit customers upgraded DNN enviroment for applied security hardening and optimazations |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| DEVELOPMENT TOTALS | 42 | - | - | \$ | 7,350.00 | - |
| Quality Asurance and Testing | 4 | BACKEND | \$ 175.00 | \$ | 700.00 | *DNN Testing after upgrade |

| Meetings | 4 | FRONTEND | \$ 175.00 | \$ 700.00 | Meeting for planning project & reviews |
|--------------------|----|----------|-----------|--------------|--|
| Project Management | 8 | FRONTEND | \$ 175.00 | \$ 1,400.00 | *Clarity Project Management, Invoicing, Sprint planning, Gantt, etc. |
| DEVELOPMENT TOTALS | 58 | - | - | \$ 10,150.00 | - |

| PROJECT IMPACTS | | | | |
|-----------------|--|--|--|--|
| SCOPE | | | | |
| BUDGET | | | | |
| TIMELINE | | | | |
| RISKS | | | | |

| CHANGE REQUEST SUMMARY AND APPROVAL | | | | | |
|-------------------------------------|-------------------------------|--------|--|-----------|--|
| CHANGE IN HOURS | 58 CHANGE IN COST \$ 10,150.0 | | | | |
| APPROVER | | STATUS | | Submitted | |

DISCLAIMER

Change requests can be proposed by either the Client or Clarity Ventures when the need arises. Estimates in this document are based on the information we have and are not a guarantee that the change can be completed in that set amount of hours. Any change request approved while the client has a negative hours balance is subject to, at Clarity Ventures discretion, the Pay Upon Completion rates.

The hours and cost represented in the change request are a best estimate without digging into the technical details of the change. Additional time may be required depending on the complexity of the tasks or challenges with the environment that is being developed against. Changes may also cause regression on tasks previously completed in some cases. Regression due to this Change will add hours to this estimate to resolve.

This change request form does not take into account any applicable taxes.

SIGNATURE

APPROVAL

Approval may be submitted by email with the attached document, posted approval in basecamp, or signing the Change Request Document and sending it back to Clarity.

| APPROVED BY | James King | DATE APPROVED | 7/27/2020 |
|-------------|------------|---------------|-----------|
| | | | <u> </u> |
| | | | |