ORDERING DOCUMENT

This Ordering Document is a binding legal agreement entered into by and between the client set forth in the signature block below ("Client") and GIS Workshop, LLC ("gWorks") as of the last date in the signature boxes below ("Effective Date"). Client and gWorks are each a "Party" and collectively the "Parties."

WHEREAS, gWorks and Tracker Software Corporation ("PubWorks") entered into an Asset Purchase Agreement dated December 2, 2022 whereby gWorks acquired the PubWorks contracts and agreements including that of Client.

NOW, THEREFORE, in consideration of the premises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Services. This Ordering Document shall govern all Client Services including those received under Client's agreement with Tracker Software Corporation ("PubWorks") immediately prior to the Effective Date of this Ordering Document and all future Services purchased by Client from gWorks. Client acknowledges and agrees that this Ordering Document, and the documents incorporated herein by reference, are the only agreements governing the Client Services.
2. Term. This Ordering Document shall be in effect as of the Effective Date and shall continue until the end of the term of the last Service in this Ordering Document, unless earlier terminated in accordance with the gWorks Master Services Agreement and Terms of Services ("Agreement").
3. Effect of Service Termination. Upon termination or expiration of a Service: (a) Client shall immediately pay all outstanding amounts owed to gWorks for such Services; (b) Client shall immediately cease using such Service; (c) gWorks may take steps to change, remove, or otherwise block Client's access to such Service; and (d) upon payment in full of all fees owed to it, gWorks shall deliver to Client any Deliverables related to such Service, in their current form as of the effective date of termination or expiration, along with all documentation, Specifications, and Client Materials in gWorks' possession, including those Client Materials acquired from PubWorks, related to such Service. Notwithstanding the above, if, within thirty (30) days after termination of a Service Client requests data export assistance, gWorks will export such data files to Client, and such data export services will be charged at gWorks then-current rates. No termination or expiration of a Service, this Ordering Document, or the Agreement will affect Client's obligation to pay all amounts due and owing to gWorks for Services.
4. Fees. Fees for all Client Services provided by PubWorks immediately preceding this Ordering Document shall remain the same under this Ordering Document and Agreement for the then-current contract or agreement year, and thereafter shall be subject to annual increases in accordance with the Agreement.
5. Entire Agreement. This Ordering Document, including the then-current gWorks Agreement & Terms of Service and Privacy Policy, and all other agreements, policies, and documents incorporated herein, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede any and all prior or contemporaneous discussions, negotiations, agreements, or understandings between the parties, whether written or oral, regarding the subject matter hereof. The Agreement shall be amended and supplemented with the Superseding Provisions of this Ordering Document. In the event of conflict between this Ordering Document and the Agreement, this Ordering Document shall control. Capitalized terms not defined in this Ordering Document shall have the meaning given to them in the Agreement. Except as amended herein, the Agreement shall continue in full force and effect. This Ordering Document may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Ordering Document, and all of which, when taken together, will be deemed to constitute one and the same agreement. This Ordering Document may be executed and delivered via facsimile, electronic mail, or other electronic transmission methods (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000), and the execution and delivery of this Ordering Document by such methods shall be deemed to be valid and effective for all purposes.

This Ordering Document is subject to the agreements, policies, and documents set forth below, all of which are incorporated herein by reference. By signing this Ordering Document, Client expressly agrees to all terms and conditions in the agreements, policies, and documents set forth below:
- gWorks Master Services Agreement & Terms of Service: https://www.gworks.com/g2msatos/
- Privacy Policy: https://www.gworks.com/privacy-policy/

gWorks

By signing this Ordering Document, the individual signing on behalf of Client certifies and warrants that they are authorized to sign on behalf of the Client, agree to the terms of this Ordering Document and any documents incorporated herein, and that, upon their signature, this Ordering Document and any documents incorporated by reference herein will become the legally binding agreement of the Client.

GIS Workshop, LLC   Client

Signed: _____   Client Name*:_____

Print Name: _____   Signed: _____

Title: _____   Print Name: _____

Date: _____   Title: _____

                                             Date: _____

*For Client Name, please use the legal name of your entity, organization, or government body. For example, City of Anytown TX; Any County MD; Anytown Water District CO; Anytown Public Utility IA.

December 3, 2013

Scott Reeise
City of Peoria
419 Fulton
Peoria, IL 61602

Dear Scott:

We are very pleased to submit the following information about **PubWorks.**

We are uniquely positioned to meet the requirements of City of Peoria Public Works Department. Working exclusively with the public sector – particularly with Public Works Agencies – we have the know-how, experience, and product to best support you both now and in the years to come.

I shall be the primary point of contact on this project; my contact information is below.

Additionally, the following associates possess the knowledge, background and authority to represent our firm for both formal and informal purposes.

- Peter Anzalone, President, 970-923-0380, pete@PubWorks.com
- Michael Dibble, Development Director, 908-389-0678, mike@PubWorks.com

We look forward to establishing a mutually beneficial working relationship with you in the months and years ahead.

Sincerely,

Bob Guion

Bob Guion
Director of Sales
PubWorks, Inc.
970-927-3500
bob@PubWorks.com

Our Approach

The **PubWorks** software system is a full featured, modern, client-server product specifically designed for Public Works agencies. Our success has been built on our willingness and ability to listen to our customers and craft our software enabling them to be more productive and effective.

Our design approach is centered on user-friendliness and ease-of-use. **PubWorks** has proven to be a very intuitive product that is easy to install, administer and use. We recognize that our users are experts in Public Works but are not necessarily experts in creating reports, SQL queries or GIS mapping. Taking this reality to heart, we've made **PubWorks** both easy-to-use and very powerful.

Unique Features of **PubWorks**

- We offer a one-time perpetual site license
- No restrictions on number of users
- No incremental costs for additional users to have access
- Multi-departmental capability for a single price
- Lower annual maintenance costs than other competitors
- 90% customer retention rate
- Maintenance fees are calculated solely on the software components – not full price
- Lower training costs ($975/ day versus $1,500 from other vendors)
- Only vendor that provides 450+ ready-to-run reports as part of the system
- Free interface for all popular fueling systems is included at no charge
- FEMA reporting capability included
- Pavement assessment capability included
- Project management capability included
- Faster implementation process than other vendors
- Most affordable program on the market

On-going support and maintenance is not just a software concept – it's also a customer relationship concept. We want to hear from you. We want to hear what reports you use most often, about features that you feel is most effective and if you are experiencing any problems. We will make every effort to prove to you that **PubWorks** is the best choice your organization.

Vendor Background Information

PubWorks, Inc.
PO Box 6502
Snowmass Village, CO 81615

Organizational Type/Structure: **S Corp**
State of incorporation: **Colorado**
Federal Identification Number: **84-1509375**

Vendor Experience: The *PubWorks* software system is a fully featured, modern, client-server product specifically designed for Public Works agencies. Our success has been built on our willingness and ability to listen to our customers and craft our software enabling them to be more productive and effective.

Our design approach is centered on user-friendliness and ease of use. *PubWorks* has proven to be a very intuitive product that is easy to install, administer and use. We recognize that our users are experts in Public Works but are not necessarily experts in creating reports, SQL queries or GIS mapping. Taking this reality to heart, we've made *PubWorks* both easy-to-use and very powerful.

Years in business: **16 years**
Number of agencies (Counties & Cities) currently using the system: **450+**

Key Personnel

- **Bob Guion**, Director of Sales. BA University of North Texas. A 25-year veteran of the software industry, spent primarily in Sales and Sales Management, Bob brings a great set of highly refined customer service skills to our company and your agency.

- **Peter Anzalone**, President/Founder. MS Polytechnic University. With 27 years of software development experience, Pete has guided the development of *PubWorks* to meet the growing needs of our Public Works customers while keeping the software user-friendly and highly productive.

- **Michael Dibble**, Director of Software Development. University of Miami. Highly skilled and experienced Software Developer and Project Manager with 30 years of experience creating systems that exceed client expectations – both functionally and technically.

Asset Management / Job Costing

This is the cornerstone of the *PubWorks* system. Here you will find Asset and Equipment Inventories, Job Costing, Employees, Crews, Activities, Projects, Routes, Materials Inventory, Funds and Purchase Orders. Also included is comprehensive cost analysis and inventory management reporting. Everything you need to track data on work performed, and the equipment, materials and manpower used to maintain the varied assets in your possession.
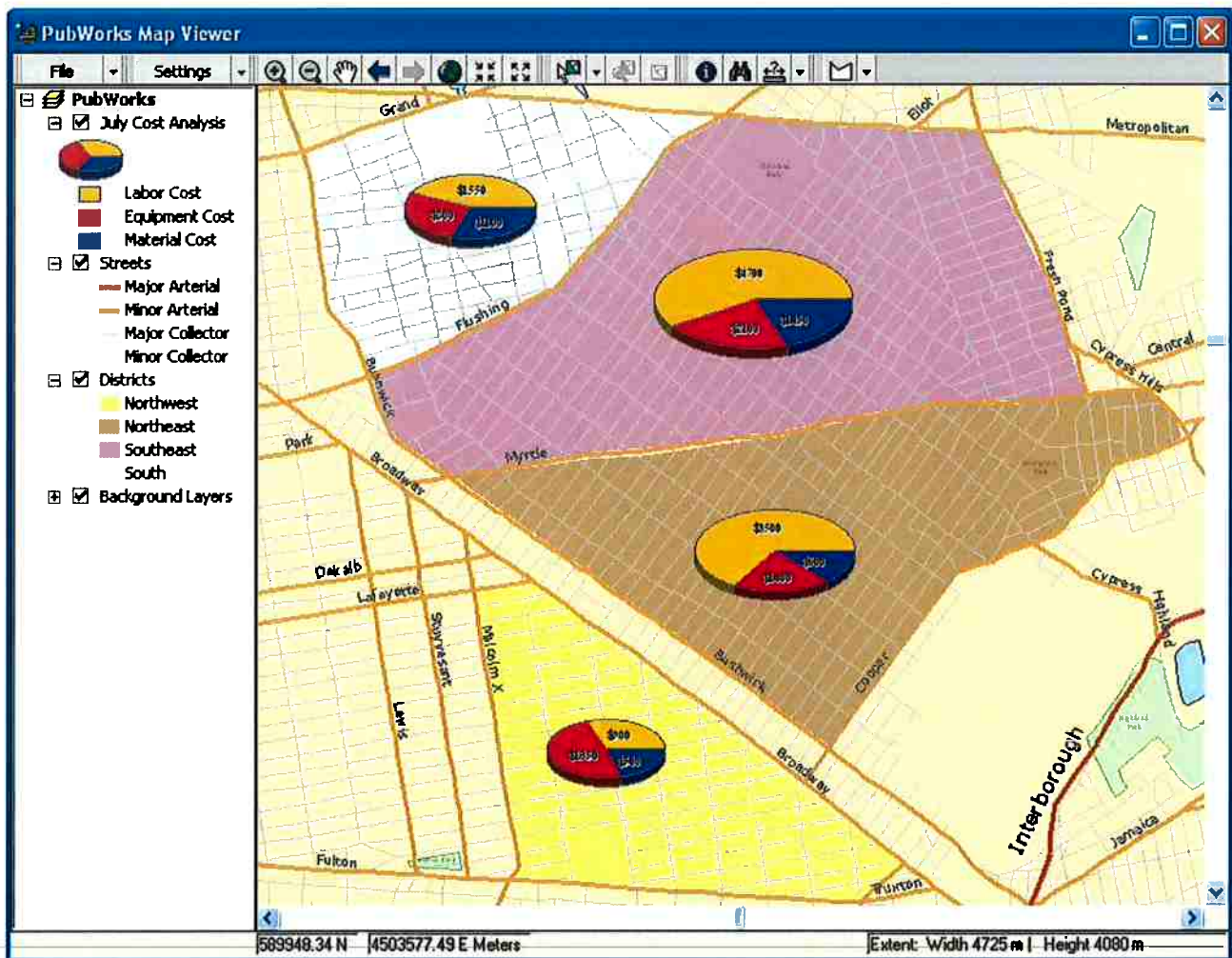
PubWorks is delivered with over 450 ready-to-use reports that put powerful and sophisticated reporting just a few mouse clicks away.

Service Requests

Keeping track of resident calls and requests for service will be a problem no more. Call classification and employee assignment make progress tracking and prioritization easy. Cost monitoring and status reporting is equally easy and efficient.

Service Requests, like all of our products, seamlessly integrate with Work Orders, Asset Management / Job Costing and the GIS MapViewer making is easy to track, schedule, complete and cost your requests for service. There's no better way to handle Demand Maintenance!

PubWorks — The Software For Public Works

Work Orders & Planning

Establish work plans and schedules. Assign resources and measure costs. Easily monitor follow-through and progress. Proactively manage the work you need to perform on your signs, bridges, roads or any asset in your charge.
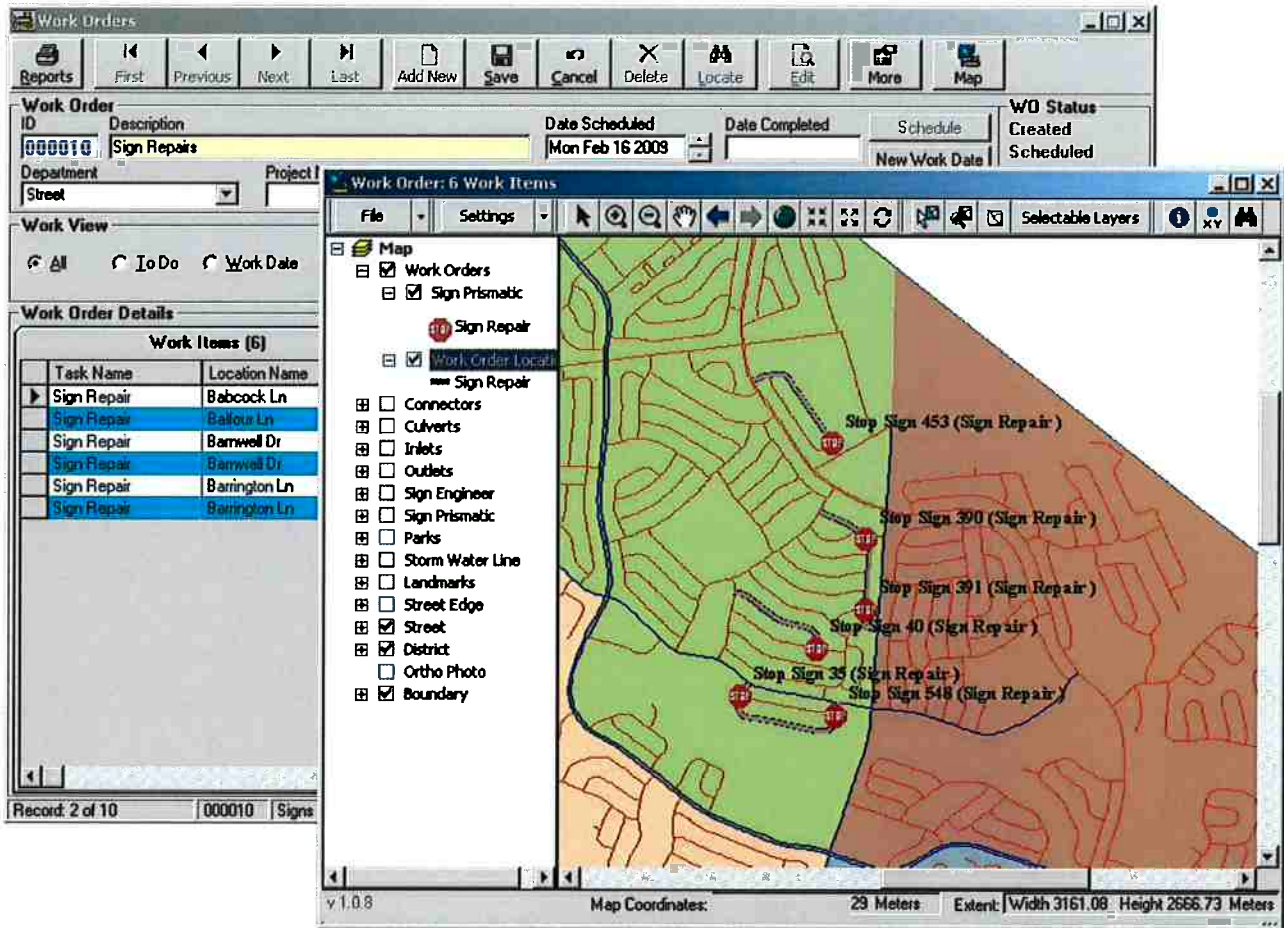
Seamlessly integrated with the *PubWorks* Asset Management / Job Costing and GIS MapViewer, Work Orders are indispensable for the staff performing asset maintenance and resource management. There's no better way to handle Scheduled Maintenance!

GIS MapViewer

Mapping assets and their maintenance costs, service requests and the streets on which they occurred, performing graphical cost analysis – there is no better way to identify trends, trouble spots, and possible wasted resources. The *PubWorks* MapViewer makes GIS mapping and analysis an easy-to-use reality.
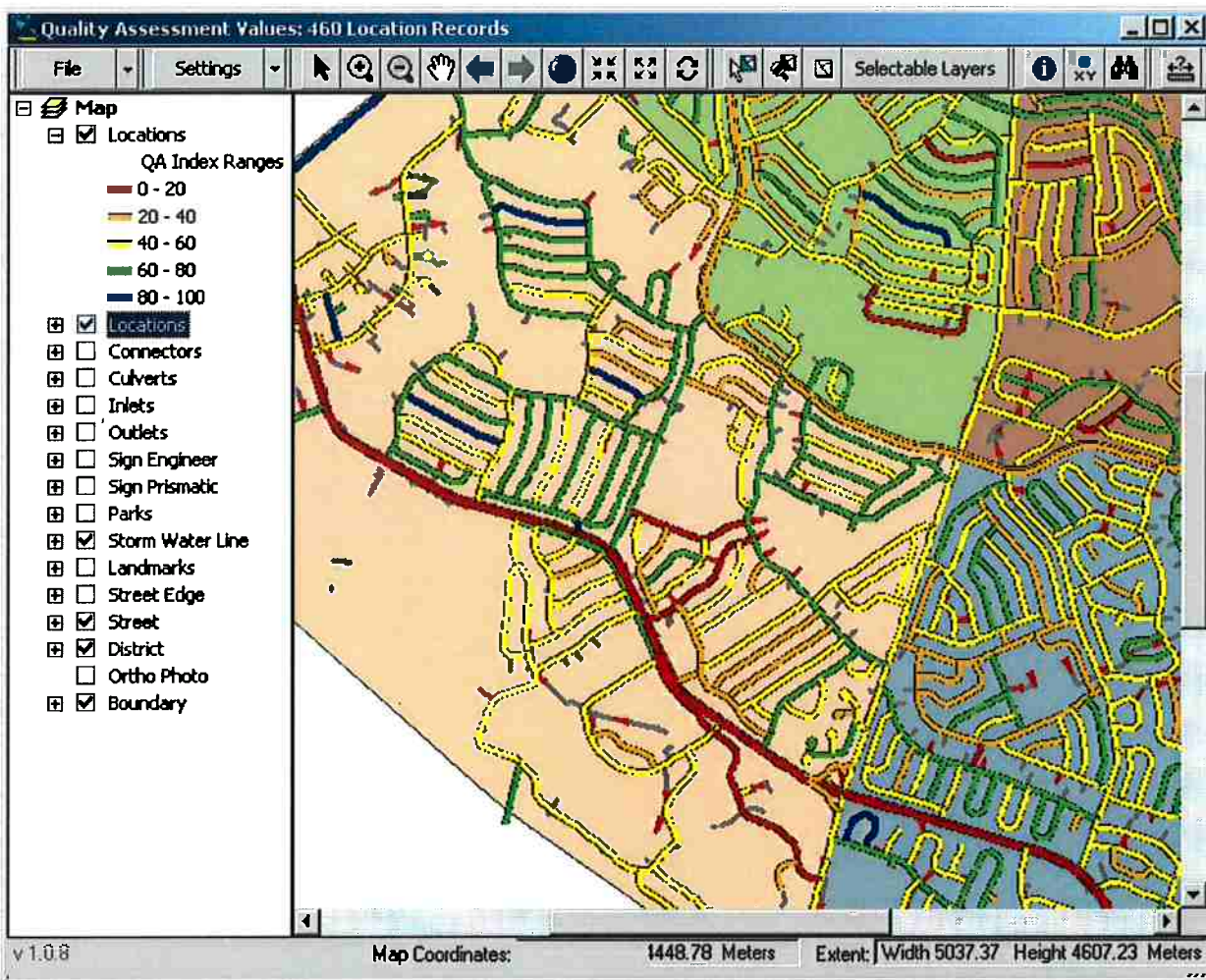
Our ArcEngine-based MapViewer places an ArcView-like map directly in *PubWorks*, making GIS mapping and analysis both easy and accessible for non-GIS staff.

PubWorks also supports importing and cataloging data collected in the field from Garmin, Trimble or other GPS hand-held devices as well as our own **Asset Data Collector** product.

Fleet Maintenance

Above and beyond interfacing with all major fueling systems, *PubWorks* handles, comprehensive reporting and tracking of all fleet maintenance activities.

Complete vehicle fleet inventory, service records (parts and labor), parts inventory management and easy-to-use PM scheduling are some of the other prominent features of this powerful product.

The *PubWorks* Fleet Maintenance module comes with over 60 ready-to-run and easy-to-use reports proving the information your fleet managers need to improve and support their operation.

Fleet Maintenance Repair Cost Summary
Grouped By Department

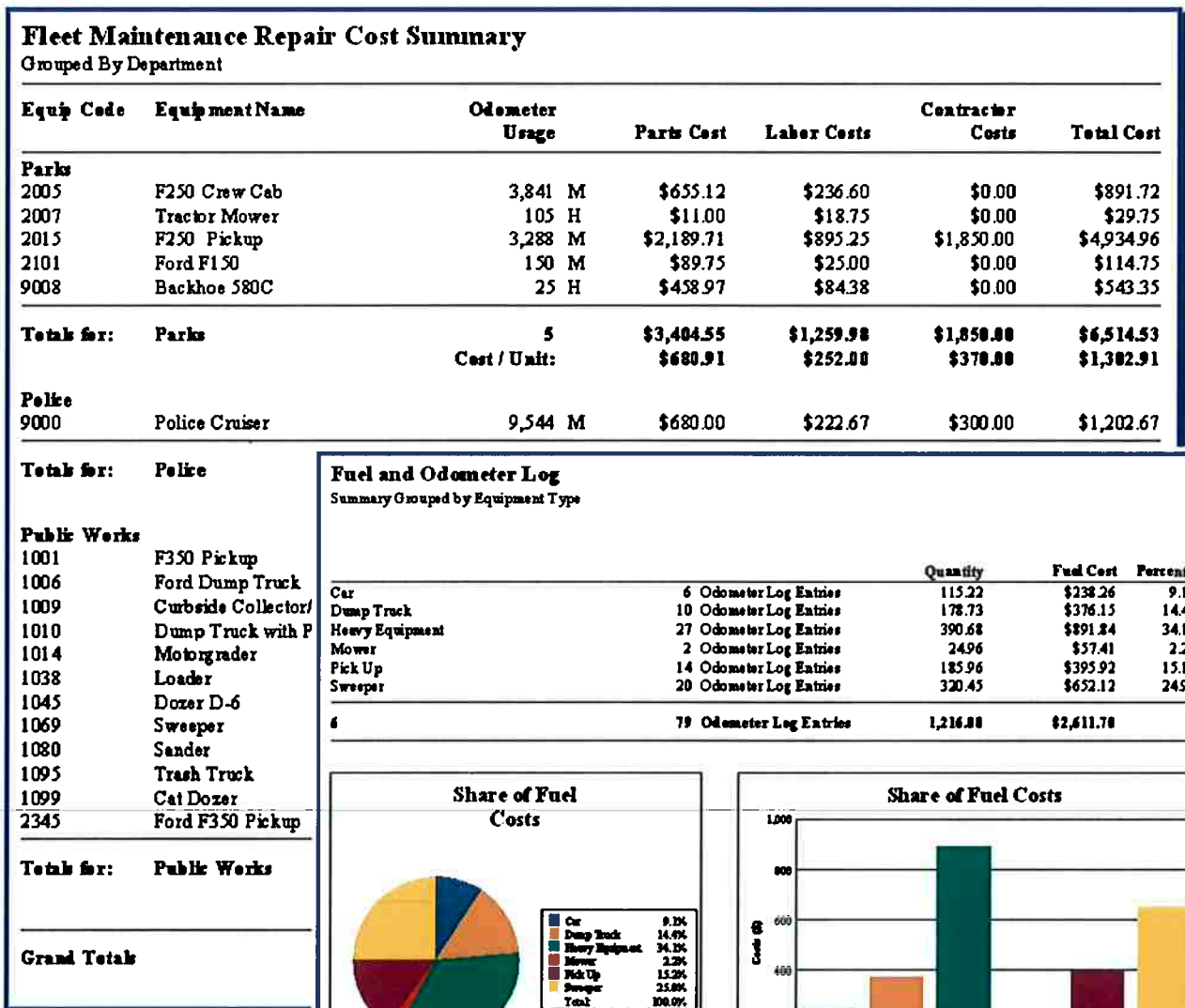| Equip Code	Equipment Name	Odometer Usage		Parts Cost	Labor Costs	Contractor Costs	Total Cost
Parks							
2005	F250 Crew Cab	3,841	M	$655.12	$236.60	$0.00	$891.72
2007	Tractor Mower	105	H	$11.00	$18.75	$0.00	$29.75
2015	F250 Pickup	3,288	M	$2,189.71	$895.25	$1,850.00	$4,934.96
2101	Ford F150	150	M	$89.75	$25.00	$0.00	$114.75
9008	Backhoe 580C	25	H	$458.97	$84.38	$0.00	$543.35
Totals for:	**Parks**	**5**		**$3,404.55**	**$1,259.98**	**$1,850.00**	**$6,514.53**
		Cost / Unit:		$680.91	$252.00	$370.00	$1,302.91
Police							
9000	Police Cruiser	9,544	M	$680.00	$222.67	$300.00	$1,202.67
Totals for:	**Police**						

Public Works
1001	F350 Pickup
1006	Ford Dump Truck
1009	Curbside Collector/
1010	Dump Truck with P
1014	Motorgrader
1038	Loader
1045	Dozer D-6
1069	Sweeper
1080	Sander
1095	Trash Truck
1099	Cat Dozer
2345	Ford F350 Pickup

Totals for: **Public Works**

Grand Totals

Fuel and Odometer Log
Summary Grouped by Equipment Type

		Quantity	Fuel Cost	Percentage
Car	6 Odometer Log Entries	115.22	$238.26	9.12%
Dump Truck	10 Odometer Log Entries	178.73	$376.15	14.40%
Heavy Equipment	27 Odometer Log Entries	390.68	$891.84	34.15%
Mower	2 Odometer Log Entries	24.96	$57.41	2.20%
Pick Up	14 Odometer Log Entries	185.96	$395.92	15.16%
Sweeper	20 Odometer Log Entries	320.45	$652.12	24.97%
6	79 Odometer Log Entries	1,216.88	$2,611.78	

Share of Fuel Costs

Car	9.1%
Dump Truck	14.4%
Heavy Equipment	34.1%
Mower	2.2%
Pick Up	15.2%
Sweeper	25.0%
Total	100.0%

Share of Fuel Costs

Departmentalization

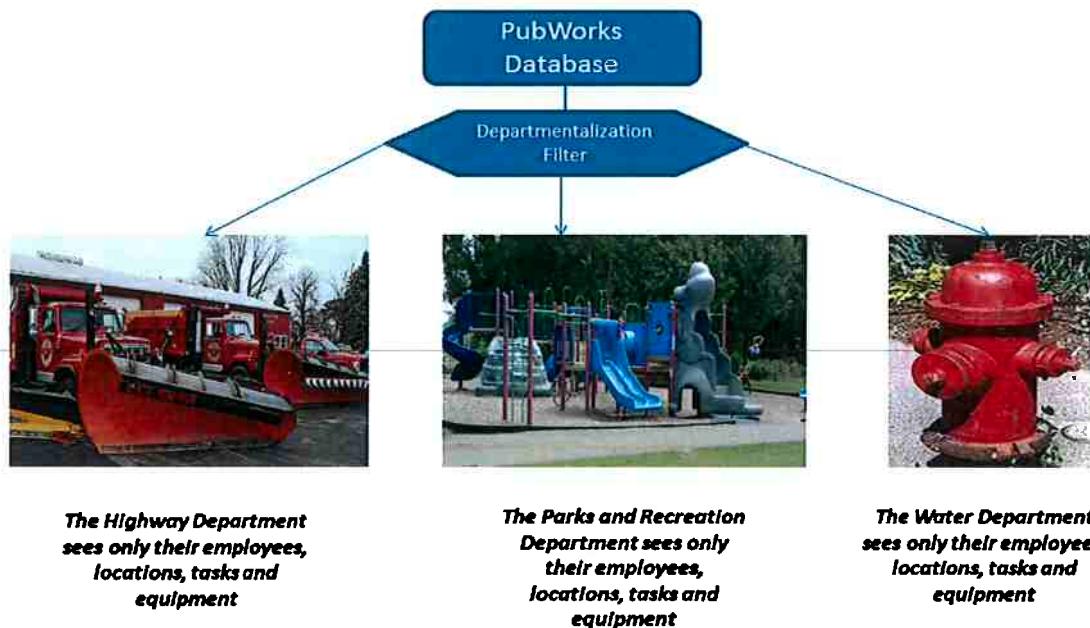Departmentalization allows users to define what each department can and cannot see. For example, a Parks Department may have its own employees and equipment and they do not share services with the Public Works Department. Under this scenario, the Parks Department can setup PubWorks so that they see only Parks Department employees, equipment, locations, tasks, etc. for a more streamlined user interface.
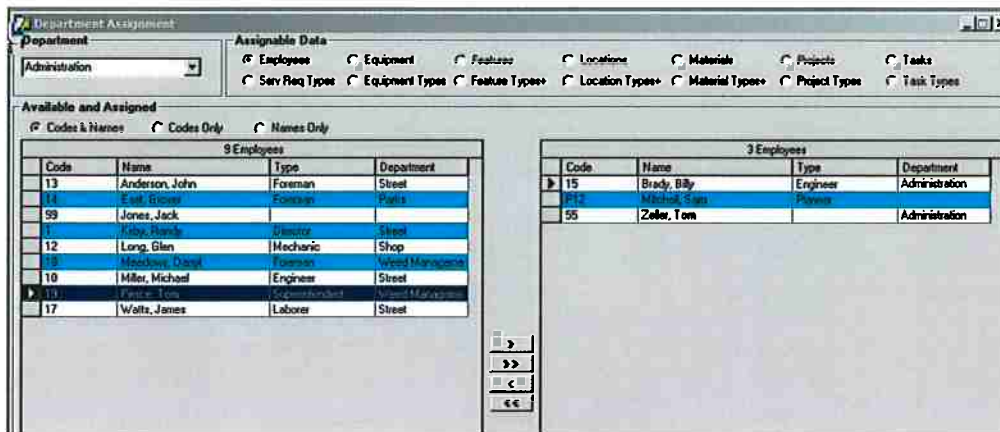
Chuck, the Public Works Superintendent can see all the work performed by all the Departments and Divisions.

PubWorks Database

Departmentalization Filter

The Highway Department sees only their employees, locations, tasks and equipment

The Parks and Recreation Department sees only their employees, locations, tasks and equipment

The Water Department sees only their employees, locations, tasks and equipment
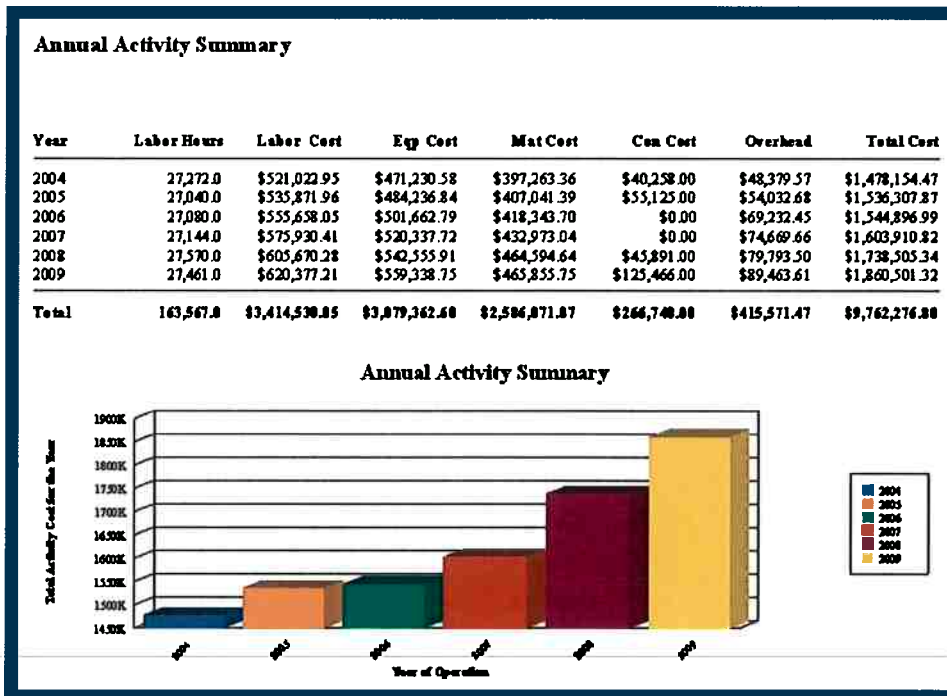
Reporting

Organizing and graphing data translates the work and the associated costs into useful information on which you can plan, execute and defend.

PubWorks provides over 450 ready-to-run reports that are easy to customize with a click of the mouse. Robust, flexible reporting power allows you to analyze the past, manage the present and plan the future of your operation.

- Efficiency—Increase Productivity with Automation
- Transparency—Display Readily Available Information in Reports, Graphs and Maps
- Accountability—Provide Transparency: Good Preparation that Withstands Legal Challenge
- Responsibility—Employ Better Stewardship of Public Funds
- Flexibility – Export for Further Customization and Analysis

Strict adherence to the principal that garbage in equals garbage out, PubWorks is designed to allow the user to maintain clean, disciplined data over the long term—bringing real value to the information.

Annual Activity Summary

Year	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
2004	27,272.0	$521,022.95	$471,230.58	$397,263.36	$40,258.00	$48,379.57	$1,478,154.47
2005	27,040.0	$535,871.96	$484,236.84	$407,041.39	$55,125.00	$54,032.68	$1,536,307.87
2006	27,080.0	$555,658.05	$501,662.79	$418,343.70	$0.00	$69,232.45	$1,544,896.99
2007	27,144.0	$575,930.41	$520,337.72	$432,973.04	$0.00	$74,669.66	$1,603,910.82
2008	27,570.0	$605,670.28	$542,555.91	$464,594.64	$45,891.00	$79,793.50	$1,738,505.34
2009	27,461.0	$620,377.21	$559,338.75	$465,855.75	$125,466.00	$89,463.61	$1,860,501.32
Total	163,567.0	$3,414,530.85	$3,079,362.50	$2,586,071.87	$266,740.00	$415,571.47	$9,762,276.80

Annual Activity Summary

Pricing and Licensing

PubWorks is sold as a perpetual site license to the City of Peoria Department of Public Works placing no limit on the number of clients or PCs on which the software is installed. Pricing is *a-la-carte* and only the Asset Management/Job Costing Core is required. All other modules are optional.

Charge Description*	Quantity	Rate	Total
Asset Management / Job Costing Core (SQL)	1	$ 18,800	$ 19,000
Service Requests Module	1	$ 3,500	$ 3,500
Online Web-based Service Requests	1	$ 3,500	$ 3,500
Work Order & Planning Module	1	$ 3,500	$ 3,500
GIS MapViewer Module**	1	$ 7,000	$ 7,000
Fleet Maintenance Module	1	$ 7,000	$ 7,000
Departmentalization Module	1	$ 7,000	$ 7,000
Software Total			**$ 50,500**
Pre-installation Analysis	2 man-days	$ 975/man-day	$ 1,950
On-site User Training	6 man-days	$ 975/man-day	$ 5,850
Installation	2 man-days	$ 975/man-day	$ 1,950
GIS Data Conversion *(estimate)*	10 Layers	$ 250/layer	$ 2,500
Non-GIS Data Conversion *(estimate)*	24 man-hours	$ 125/man-hour	$ 3,000
Travel Costs *(estimate)*	8 man-days	$500/man-day	$ 4,000
Implementation Subtotal			**$ 19,250**
Total Program Cost			**$ 69,750**

*Price quote is valid until 3/31/2014.
The **PubWorks MapViewer has been built using ESRI's ArcEngine. An ArcEngine license is required for each user if you do not already have an available ESRI license.

Pre-installation Analysis

A key element of the **PubWorks** implementation is pre-installation analysis. The purpose of the pre-installation analysis phase of the project is to, among other things, document all relevant work flows, identify data used and produced, translate work flows into appropriate modes of **PubWorks** software use, develop a list of training tasks and expected outcomes. In a two-day, on-site, consultative session, our systems analyst will meet with you respective department heads to review your operational processes and existing data. Our objectives are to:
- Understand your processes completely
- Establish a plan for smooth data migration
- Structure a tailored training curriculum
- Suggest procedures for maximum efficiency

User Training

On-site, hands-on user training, preferably in a classroom setting is strongly recommended. If all the modules in the price list above are purchased, and using past experience as a guide, we would recommend six (6) days of training in two onsite sessions, as follows:

- Power users would receive three days of training
- Regular users would receive two days of training in second session
- Mechanics would receive one day of training in second session

Installation

Includes services performed remotely and on-site to setup and install web, server, and client software components.

Data Conversion

Data conversion programming is needed to establish a *PubWorks* database in order to structure an asset hierarchy that is familiar and natural and bring over as much data as possible from your existing system as possible. Data Conversion assures that the *PubWorks* database is ready to use immediately after installation and possess the valuable work maintenance histories you've been accumulating through the years. City of Peoria has certain existing data in Excel and Access formats that shall be extracted and converted into the *PubWorks* system. Data from your legacy systems typically fall into one of two categories:

1) Look-up data
2) Transactional data.

Examples of lookup data include an employee, a road, a piece of equipment, a material/part or a route. Transaction data is typically a work order or some other form of work record. *PubWorks* hasn't seen your current system in operation nor has it been able to examine the full set of Excel and Access files/tables comprising the legacy system. Based on prior efforts with similar customers *PubWorks* has provided a firm estimate of the cost related to converting this data.

Annual Support & Maintenance

Ongoing customer support is provided free of charge for the first six months, and thereafter at a charge equal to 20% of the cost of software purchased. An active Support and Maintenance agreement entitles you to unlimited customer support, any program updates, new versions, and all enhancements at no additional charge. This annual fee may increase over time to reflect the increased cost of doing business as determined by the US BLS Consumer Price Index - U. If new modules are purchased during this agreement, the annual payment amount will increase by 20% of the cost of the new module. Based on the quote above, this comes to $10,100 annually.

Customer Support

Tracker Software has made a strong commitment to providing timely, consistent and effective support to customers running **PubWorks** products under current support maintenance agreements. Our approach is Total Customer Satisfaction.

Software releases are announced quarterly in our newsletter although interim release may occur more frequently. Releases and fixes can be downloaded from our web site at any time and installed on your server. The update process has been designed to be easy and straightforward for the customer so that downtime is limited to just a few minutes.

Upon notification of a customer problem, large or small, we immediately initiate a customer service request, or case, in our online problem resolution system. A trained and knowledgeable customer support representative then contacts the customer to determine the scope and complexity of the issue.

We then work directly with the customer – via phone, email or with web-based meeting facilities such as GoToMeeting – to gather trouble-shooting information. This information allows us to effectively assign the necessary resources to gain a satisfactory resolution.

Our *Service Level Objective* is to respond within 30 minutes of a client's notification of a problem. We then assign the appropriate personnel based on the urgency and impact to customer's business environment and determine the appropriate course of action.

Work requests may be initiated by contacting **PubWorks** at 1-888-920-0380 or via email at support@pubworks.com. Once a request has been received, priority assignment determines the response by technical support resources.

References

Mundelein, IL
Population 31,249
Adam Boche 847-949-3290 x3290
aboeche@mundelein.org

Schaumburg, IL
Population 78,781
Martin Metreger 847-923-6644
mmetreger@ci.schaumburg.il.us

Pueblo, CO
Population 107,772
Debi Romines 719-553-2555
DRomines@Pueblo.us

Roseville, MN
Population 44,666
Jolinda Stapleton / 651-792-7044
jolinda.stapleton@ci.roseville.mn.us

Bloomfield Township Public Works, MI
Population 41,070
Rich Davis / 248-433-7728
rdavis@bloomfieldtwp.org

PubWorks invoice summary

Annual Maintenance Agreements

2015	10,100.00		
2016	12,702.00	25.76%	CPI increase & increase for PubWorks mobile
2017	12,956.00	2.00%	CPI increase
2018	13,345.00	3.00%	CPI increase
2019	13,745.00	3.00%	CPI increase
2020	14,157.00	3.00%	CPI increase
2021	14,582.00	3.00%	CPI increase
2022	15,311.00	5.00%	CPI increase
2023	16,873.00	10.20%	CPI increase

Other Invoices Paid to PubWorks

2014	68,275.00	PubWorks software purchase
2014	1,750.00	PubWorks implementation
2015	500.00	Pay Period Hours Report
2015	11,706.56	Mobile software configuration & installation
2017	1,750.00	Online Service Requests updates
2019	3,750.00	AS400 Fleet Maintenance Data Conversion
2020	1,875.00	Tyler Munis enhancements
2022	3,900.00	See Click Fix Integration

PubWorks
The Software For Public Works

P 115910

Invoice 217-007

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

January 1, 2016

Bill To
Scott Reeise City of Peoria 3505 North Dries Lane Peoria, IL 61602

Description	Amount
PubWorks Annual Support and Maintenance – year 2016	$ 12,702.00
Total	$ 12,702.00

Please make **checks payable** to **Tracker Software Corporation**. Thank you.

ENTERED

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

PR017310

PubWorks
The Software For Public Works

P123697

Tracker Software Corporation
PO Box 6502 Snowmass Village, CO 81615
www.PubWorks.com

Invoice 217-008

January 1, 2017

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
Scott Reeise City of Peoria 3505 North Dries Lane Peoria, IL 61602

Description	Amount
PubWorks Annual Support and Maintenance – year 2017	$ 12,956.00
Total	$ 12,956.00

Please make **checks payable** to **Tracker Software Corporation**. Thank you.

ENTERED

PO
RECEIVED
AMOUNT
QUANTITY
VENDOR

James R. Heuggins

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

PubWorks'''
The Software For Public Works

Tracker Software Corporation
PO Box 6502 Snowmass Village, CO 81615
www.PubWorks.com

Invoice 217-011

January 1, 2018

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
Scott Reeise
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Description	Amount
PubWorks Annual Support and Maintenance – year 2018	$ 13,345.00
Total	$ 13,345.00

ENTERED

Please make **checks payable** to **Tracker Software Corporation**. Thank you.

ok'd SDR 1/9/2018

101 3010
541 3312

PO RECEIVED ☑ QUANTITY ☑
AMOUNT ☑ VENDOR ☑

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

Invoice 217-012

January 1, 2019

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
~~Tina Varde~~
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Description	Amount
PubWorks Annual Support and Maintenance – Year 2019	$ 13,745.00
Total	$ 13,745.00

Please make **checks payable** to **Tracker Software Corporation**. Thank you.

PubWorks
The Software For Public Works

Invoice 217-014

January 1, 2020

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To	
Attention: Public Works	
City of Peoria	
3505 North Dries Lane	
Peoria, IL 61602	

Description	Amount
PubWorks Annual Support and Maintenance – Year 2020	$ 14,157.00
Total	$ 14,157.00

Please make **electronic payments** or **checks payable** to **Tracker Software Corporation**.

Thank you.

$7078.50 — 1013010
503312

$7078.50 — 1013030
503599

Tracker Software Corporation Ten

Invoice 217-016

January 1, 2021

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
Attention: Public Works
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Description	Amount
PubWorks Annual Support and Maintenance – Year 2021	$ 14,582.00
Total	$ 14,582.00

Please make **electronic payments** or **checks payable** to **Tracker Software Corporation**.

Thank you.

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

Invoice 217-017

January 1, 2022

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
Attention: Public Works
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Description	Amount
PubWorks Annual Support and Maintenance – Year 2022	$ 15,311.00
Total	**$ 15,311.00**

Please make **electronic payments** or **checks payable** to **Tracker Software Corporation**.

Thank you.

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

gWorks
3905 South 148th St., Ste 200
Omaha, NE 68144
+1 8886087666

INVOICE

BILL TO
City of Peoria IL
Attn: Accounts Payable
419 Fulton St., Suite 300
Peoria, IL 61602

INVOICE #	DATE	TERMS	DUE DATE
2019-15746	02/26/2023	Due on receipt	02/26/2023

Please detach top portion and return with your payment

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
This is your annual fee for PubWorks - ASM for the term starting 01/01/2023 and ending 12/31/2023.	1	16,873.00	16,873.00

SUBTOTAL	16,873.00
TAX	0.00
TOTAL	16,873.00
BALANCE DUE	**$16,873.00**

For billing inquiries, please contact 402-436-2150 or by email at ar@gworks.com.
GIS Workshop,LLC doing business as gWorks
Page 1 of 1

PubWorks
The Software For Public Works

P112881

Invoice 217-006

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

December 1, 2015

Bill To
Scott Reeise
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Project
PubWorks Cost Accounting & Asset Management Software

Description	Quantity	Rate	Amount
PubWorks Mobile Software	1	$12,000	$ 12,000.00
Software Credit	1	($3,500)	($ 3,500.00)
Device configuration/registration	10	$125/device	$ 1,250.00
Installation & Training	1	$975/day	$ 975.00
Travel Expense			$ 981.56
Total			$ 11,706.56

Please make **checks payable** to **Tracker Software Corporation**. Thank you.

ENTERED

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

P126105

PubWorks

The Software For Public Works

Invoice 217-009

February 22, 2017

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
Jason Meeks
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Description	Amount
PubWorks Online Service Requests	$1,750.00
Total	$ 1,750.00

Please make **checks payable** to **Tracker Software Corporation**. Thank you.

10/3/23 - 5463999

ENTERED

PO ☐   ☑ QUANTITY ☐
RECEIVED ☑ VENDOR ☐
AMOUNT ☑

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

PubWorks
The Software For Public Works

Invoice 217-013

February 19, 2019

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
Attention: Public Works
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Description	Quantity	Rate	Cost
AS400 Fleet Maintenance Data Conversion	30	$125/hour	$ 3,750.00
Total			**$ 3,750.00**

Please make **checks payable** to **Tracker Software Corporation**. Thank you.

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

Invoice 217-015

April 11, 2020

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Description	Hours	Rate	Amount
PubWorks Pay Period Hours Tyler-Munis Enhancements	15	$125/hour	$1,875.00
Total			$ 1,875.00

Please make **checks payable** to **Tracker Software Corporation**. Thank you.

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

Invoice 217-018

June 1, 2022

PubWorks / Tracker Software Corporation, Inc.
PO Box 6502
Snowmass Village, CO 81615

888 . 920 . 0380 / pete@PubWorks.com

Bill To
Attention: Public Works
City of Peoria
3505 North Dries Lane
Peoria, IL 61602

Description	Quantity	Rate	Amount
PubWorks See Click Fix Integration	1	$3,900/Each	$ 3,900.00
Total			$ 3,900.00

Please make **electronic payments** or **checks payable** to **Tracker Software Corporation**.

Thank you.

401 - 1001 - 505304
E2/02

Tracker Software Corporation Terms: Payable in full upon receipt. Thank you.

AS400 SUMMARY

PO 149522 Invoice 217-001 total $68,275.00 401-3001-5503999 PB 1307-5503999 software for infrastructure and asset management check number 404869 dated 6/27/2014

PO 149522 Invoice 217-002&3 total 1,750.00 4013001-5503999 PB 1307-5503999 inplementation services and on site user training check number 410318 dated 12/5/2014

PO 156739 Invoice 217-005 total $10,100.00 account 1013010-5413312, 1013353-5443599 1,500.00 each, 1013123-5463599, 1013124-5423599 1,000.00 each 1013240-5433599 $5,100.00 Pubworks annual support and maintenance year 2015 check 413684 dated 3/20/2015

PO 414161 Invoice 217-004 total 500.00 account 1013010-5413312 500.00 custom pay period pay period hours report exempt employee check 414161 dated 4/3/2015