

Project Change Order



08/23/2022

Plug Smart/Ameresco
640 E. Lakeview Plaza Blvd. Suite J
Worthington, Ohio 43085

Client: Buckeye Local Schools
Project: 1005751
RE: Edgewood High School Ligting

- This is a:
- Changes in Scope (Functionality)
 - Change in Implementation Schedule/Delivery Dates
 - Change from Estimated Budget

Description of Change(s) requested:

- This Change Order covers the costs to repair all T-8 32W fixtures in all associated rooms at the High School throughout the building to bring up to code.
- Remove all exterior fixtures from the scope of work.
- This could delay the project by 21 days.

Cost:

- Change order cost: \$15,500.00

Contract Summary

- Original Contract Value: \$ 200,000.00
- Previous Change Orders: \$ 00.00
- This Change Order \$ 15,500.00
- **Revised Contract Amount: \$ 215,500.00**

Due Date:

- Due Date: 08/23/2022

Approval:

Plug Smart Manager: _____ **Date:** _____

Client: _____ **Date:** _____