\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOWNS OF THE LIBBAN COLINTY GOVERNMENT	Date:	November 21, 2017	
LEXIN	CONTRACT CHANGE ORDER	Project:	Renovations at Kentucky Theater	
	Page 1 of 2	Location:	214 East Main St.	
To (Contractor):	actor):	Contract No.	218-2017	
Fuelband LLC 2000 Hartford Ct	LLC fford Ct.	Original Contract Amt.	\$217,676.00	
Lexingtor	Lexington, KY 40514	Cumulative Amount of	\$14,940.00	
		Percent Change - Previous		6.86%
		Total Contract Amount Prior to this Change Order	\$232,616.00	
		Change Order No.	2	
	You are hereby requested to comply with the following changes from the contract plans and specification;	ges from the contract plans and	d specification;	
	Current Change Order	ırder	2.6元	
Item	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	erece in
-	Credit in lieu of restroom floor tile replacement	\$1,740.92	\$0.00	
	Total doctroop	\$1,740.92		
	Total decrease		\$0.00	
		(\$1 740 92)		
	Net Amount of this Change Order	\$230,875.08		
	Percent Change - This Change Order			%08'0-
	Percent Change - All Change Orders			%90.9
The time	The time provided for the completion in the contract and all provisions of the contract will apply hereto	s of the contract will apply he	reto.	
Recom	Recommended by Co. Little	(Project Manager) Date	Date 1/-21-17	
Review	ed by MA	(Consultant) Date	Date w/#	
Accepted by	ed by	(Contractor) Date	Date 11-21 -17	er in
Approved by	ed by C.A.S.	(Director) Date	Date //- 2/- /7	
Approved by	led by the DAA. ( they comm	Read (Commissioner) Date	2	
Approved by	led by ( ) ( ) ( ) ( ) ( )	(Mayor or CAO) Date	Date DEC 0 7 2017	
	>			

		Page 2 of 2		
		PROJECT: Renovation at Kentucky Theater		
J	USTIFICATION FOR CHANGE	CONTRACT NO. 218-2017		
		CHANGE ORDER #: 2		
1.		troom floor tile was reworked to an acceptable condition. In lieu of as proposed a reasonable credit. See attached proposal for the credit 740.92 and will not require a change to the construction schedule.		
2.	Is proposed change an alternate			
3.	Will proposed change alter the physical size of the project?Yes _X_No			
	If "Yes", explain.			
4.	Effect of this change on other pr	rime contractors: N/A		
5.	Has consent of surety been obta	ained?Yes _X_Not Necessary		
6.	Will this change affect expiration	n or extent of insurance coverage?Yes <u>X</u> No		
	If "Yes", will the policies be exte			
7.	Effect on operation and mainter			
8.	Effect on contract completion da	ate: The completion date will not be effected.		
		Mayor DEC 0 7 2017  Date		

## FuelBand LLC

FuelBand

2000 Hartford CT Lexington, KY 40514 fuelbandllc@yahoo.com

## Credit Memo

**CREDIT TO** 

LFUCG KENTUCKY THEATER

200 E Main st

Lexington, KY 40507

**CREDIT #** 1034

**DATE** 11/20/2017

ACTIVITY	QTY	RATE	AMOUNT
	1	2,844.00	2,844.00
Services  This amount is credited back to the owner under agreement of not replacing tile floor in both restrooms that was spec'd in plans, 150sq ft total.			
	1	-	-1,103.08
Services Estimate # 1036		1,103.08	
Additional acoustical panels for KY Theater to be installed around doors 2			
panels 2x4, 8sq ft each, 16sq ft total ///\$478.08 Install additional acoustical panels around smaller sections of the doors, 4			
panles total to be cut to sizes and rewrapped, labor only \$25/per panel ///\$100.00			
Repaint lower part of marquee wall to match with concession stand area, 3 different colors ///\$525.00			
<b>4.1.2.</b>			

TOTAL CREDIT

\$1,740.92



GEOFFREY REED
COMMISSIONER
GENERAL SERVICES

TO:

Mayor Jim Gray Urban County Council

FROM:

Geoffrey Reed, Commissioner, General Services

CC:

Jamshid Baradaran, Director, Facilities and Fleet Management Jessica Walker, Project Program Manager, General Services Mark Arnold, Facilities Manager, Facilities Management Chris Litton, Administrative Officer, General Services Sandra Lopez, Administrative Officer, General Services

DATE:

November 21, 2017

SUBJECT:

Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. Two (2) to the Contract with Fuelband LLC, for the Renovation at Kentucky Theater Project, decreasing the contract price in the \*credit\* amount of \$1,740.92 from \$232,616.00 to \$230,875.08 with a Zero (0) calendar day change to the construction

schedule.

Request

Authorization to: Execute Change Order #2 with Fuelband LLC in the \*credit\* amount of

\$1,740.92 with a Zero (0) calendar day extension to the construction schedule for the Renovation at Kentucky Theater Project Contract #218-2017. The new contract amount including this change order is \$230,875.08.

Why are you requesting?

Necessity for change: The existing restroom floor tile was reworked to an acceptable condition. In lieu of replacing that floor tile, the contractor has proposed a reasonable credit. See attached proposal for the credit breakdown. The proposed credit is \$1,740.92 and will not require a change

to the construction schedule.

Department needs this action completed because: To adjust the contract as required for project closeout.

What is the cost in this budget year and future budget years?

The cost for this FY is: -\$1,740.92

Are the funds budgeted?

The cost for future FY is: N/A

The funds are budgeted or a budget amendment is in process: Budgeted



## Account number:

FUND	DEPT ID	SECTION	ACCOUNT	BUDGET REF	AMOUNT
2604	900106	0001	91017	2015	-\$1,740.92

File Number:

FuelBand LLC - Contract #218-2017

Commissioner/ Director:

Geoffrey Reed, Commissioner, General Services

Jamshid Baradaran, Director, Facilities and Fleet Management

