

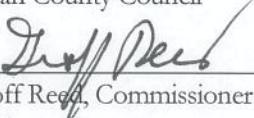


Lexington-Fayette Urban County Government
DEPARTMENT OF GENERAL SERVICES

Jim Gray
Mayor

Geoff Reed
Commissioner

TO: Mayor Jim Gray
Urban County Council

FROM: 
Geoff Reed, Commissioner of General Services

CC: Jamshid Baradaran, Director, Facilities & Fleet Management

DATE: August 28, 2015

SUBJECT: Request Council Authorization to Execute Change Order #1 with Fuelband LLC in the amount of \$1,400.00 and zero (0) working days for the Government Center Rear Wall Repair Contract #387-2015

Request

Authorization to: Request Council Authorization to Execute Change Order #1 with Fuelband LLC in the amount of \$1,400.00 and zero (0) working days for the Government Center Rear Wall Repair Contract #387-2015

Why are you requesting? An additional vertical seam in the EIFS wall required repair. Removal and replacement of existing guardrail was required to accomplish this work.

Department needs this action completed because: This was additional scope not captured in the bid.

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

The cost for this FY is: \$1,400.00

The cost for future FY is: N/A

Are the funds budgeted?

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

Account number:

FUND	DEPT ID	SECTION	ACCOUNT	AMOUNT
1101	707501	7041	76101	\$1,400.00

File Number: Fuelband LLC Contract #387-2015

Director/Commissioner: Geoff Reed, Commissioner, General Services