

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT  
CONTRACT CHANGE ORDER**

Page 1 of 2

To (Contractor):  
Fuelband LLC  
2000 Hartford Ct.  
Lexington, KY 40514

Date: November 21, 2017

Project: Renovations at Kentucky Theater

Location: 214 East Main St.

Contract No. 218-2017

Original Contract Amt. \$217,676.00

Cumulative Amount of  
Previous Change Orders \$14,940.00

Percent Change - Previous  
Change Orders

Total Contract Amount Prior  
to this Change Order \$232,616.00

Change Order No. 2

6.86%

You are hereby requested to comply with the following changes from the contract plans and specification:

**Current Change Order**

Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	Credit in lieu of restroom floor tile replacement	\$1,740.92	\$0.00
	Total decrease	\$1,740.92	
	Total increase		\$0.00
	Net Amount of this Change Order	(\$1,740.92)	
	New Contract Amount Including this Change Order	\$230,875.08	
	Percent Change - This Change Order		-0.80%
	Percent Change - All Change Orders		6.06%

The time provided for the completion in the contract and all provisions of the contract will apply hereto.

Recommended by	<i>Ch. Lita</i>	(Project Manager)	Date	11-21-17
Reviewed / Accepted by	<i>N/A</i>	(Consultant)	Date	N/A
Accepted by	<i>AM</i>	(Contractor)	Date	11-21-17
Approved by	<i>POB</i>	(Director)	Date	11-21-17
Approved by	<i>POB</i>	(Commissioner)	Date	11-21-17
Approved by	<i>AM</i>	(Mayor or CAO)	Date	DEC 07 2017

**JUSTIFICATION FOR CHANGE**

PROJECT: Renovation at Kentucky Theater

CONTRACT NO. 218-2017

CHANGE ORDER #: 2

1. 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.
2. Is proposed change an alternate bid? \_\_\_ Yes  X  No
3. Will proposed change alter the physical size of the project? \_\_\_ Yes  X  No  
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? \_\_\_ Yes  X  Not Necessary
6. Will this change affect expiration or extent of insurance coverage? \_\_\_ Yes  X  No  
If "Yes", will the policies be extended? \_\_\_ Yes \_\_\_ No
7. Effect on operation and maintenance costs: N/A
8. Effect on contract completion date: The completion date will not be effected.

  
\_\_\_\_\_  
Mayor

DEC 07 2017

\_\_\_\_\_  
Date

FuelBand LLC  
 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
<b>Services</b> 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	2,844.00	2,844.00
<b>Services</b> Estimate # 1036 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	1	- 1,103.08	-1,103.08

TOTAL CREDIT **\$1,740.92**

MAYOR JIM GRAY



# LEXINGTON

GEOFFREY REED  
COMMISSIONER  
GENERAL SERVICES

**TO:** Mayor Jim Gray  
Urban County Council

**FROM:**  (for Comm Reed)  
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.

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### 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      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	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

