

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

Page 1 of 2

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

Date: **October 9, 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 \$0.00

Percent Change - Previous Change Orders 0.00%

Total Contract Amount Prior to this Change Order \$217,676.00

Change Order No. 1

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	Additional Acoustic Panels and 10 calendar days	\$0.00	\$14,940.00
	Total decrease	\$0.00	
	Total increase		\$14,940.00
	Net Amount of this Change Order	\$14,940.00	
	New Contract Amount Including this Change Order	\$232,616.00	
	Percent Change - This Change Order		6.86%
	Percent Change - All Change Orders		6.86%

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

Recommended by *Chris Litten* (Project Manager) Date **10/09/2017**

Reviewed / Accepted by *N/A* (Consultant) Date

Accepted by *[Signature]* (Contractor) Date **10-9-17**

Approved by *[Signature]* (Director) Date **10-9-17**

Approved by *[Signature]* (Commissioner) Date **10-9-17**

Approved by *[Signature]* (Mayor or CAO) Date **OCT 26 2017**

JUSTIFICATION FOR CHANGE

PROJECT: Renovation at Kentucky Theater

CONTRACT NO. 218-2017

CHANGE ORDER #: 1

1. Necessity for change: Necessity for change: Acoustic analysis indicate that the requested additional acoustic panels will provide better sound performance for the theater by reducing the reverberation time in critical Octave Band Center Frequencies. See attached proposal, and drawing for conditions and scope of work. Cost of this work is \$14,940.00 and an additional 10 calendar days to the construction schedule.
2. Is proposed change an alternate bid? ___ Yes No
3. Will proposed change alter the physical size of the project? ___ Yes No
If "Yes", explain.
4. Effect of this change on other prime contractors: N/A
5. Has consent of surety been obtained? ___ Yes Not Necessary
6. Will this change affect expiration or extent of insurance coverage? ___ Yes 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: additional 10 calendar days to the construction schedule



 Mayor

OCT 26 2017

Date

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



Invoice 1031

BILL TO
LFUCG KENTUCKY
THEATER
200 E Main st
Lexington, KY 40507

DATE
10/06/2017

PLEASE PAY
\$14,940.00

DUE DATE
11/27/2017

ACTIVITY

Services

Provide and install additional 500 sq ft of acoustical paneling in alternating panel placement as requested by Chris Litton.
Quote per unit price as provided in original contract , \$29.88 per sq. ft

As stated in the description, this invoice is for the 500 sq. ft of acoustical paneling. Additionally, this segment of the project will change the completion date of the project, by 10 additional days, to 27 Nov 2017

QTY	RATE	AMOUNT
500	29.88	14,940.00

TOTAL DUE **\$14,940.00**

THANK YOU.

MAYOR JIM GRAY



LEXINGTON

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: October 9, 2017

SUBJECT: Request a Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One (1) to the Contract with Fuelband LLC, for the Renovation at Kentucky Theater Project, increasing the contract price in the amount of \$14,940.00 from \$217,676.00 to \$232,616.00 with a 10 calendar day extension to the construction schedule.

Request

Authorization to: Execute Change Order #1 with Fuelband LLC in the amount of \$14,940.00 with a 10 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 \$232,616.00.

Why are you requesting? Necessity for change: Acoustic analysis indicate that the requested additional acoustic panels will provide better sound performance for the theater by reducing the reverberation time in critical Octave Band Center Frequencies. See attached proposal, and drawing for conditions and scope of work. Cost of this work is \$14,940.00 and an additional 10 calendar days to the construction schedule.

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

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

The cost for this FY is: \$14,940.00

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	BUDGET REF	AMOUNT
2607	707201	0001	76101	2017	\$14,940.00

File Number: FuelBand LLC - Contract #218-2017

Commissioner/ Director: Geoffrey Reed, Commissioner, General Services
Jamshid Baradaran, Director, Facilities and Fleet Management

