

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Date:	January 3, 2019
To (Contractor): Link Electric Company 3817 Fitzgerald Road Louisville, KY 40216		Project:	DAC - Black Box Theatre
		Location:	Lexington
		Contract No.	637-2018
		Original Contract Amt.	\$154,340.00
		Cumulative Amount of Previous Change Orders	\$0.00
		Percent Change - Previous Change Orders	0.00%
		Total Contract Amount Prior to this Change Order	\$154,340.00
		Change Order No.	1
You are hereby requested to comply with the following changes from the contract plans and specification;			
<b>Current Change Order</b>			
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price
1	PR #1 - add additional DMX terminations and CAT 5E cabling to the (6) interior theater lights. Add an 8-Port Gateway to separately control those lights.		\$3,922.00
2			
3			
4			
5			
6			
7			
Total decrease		\$0.00	
Total increase			\$3,922.00
Net Amount of this Change Order		\$3,922.00	
New Contract Amount Including this Change Order		\$158,262.00	
Percent Change - This Change Order			2.54%
Percent Change - All Change Orders			2.54%
The time provided for the completion in the contract and all provisions of the contract will apply hereto.			
Recommended by <i>[Signature]</i>		(Project Manager)	Date 1/3/19
Accepted by <i>[Signature]</i>		(Contractor)	Date 1/3/19
Approved by <i>[Signature]</i>		(Director)	Date 1/3/19
Approved by <i>[Signature]</i>		(Commissioner)	Date 1/3/19
Approved by <i>[Signature]</i>		(Mayor or CAO)	Date JAN 3 1 2019

**JUSTIFICATION FOR CHANGE**

PROJECT: DAC Black Box Theatre Lighting Upgrade

CONTRACT NO. 637-2018

CHANGE ORDER NO. 1

1. Necessity for change: the DAC end-user requested additional control of the (6) interior theater lights not formerly on separate controls. This required additional DMX terminations, CAT 5E cabling and an 8-Port Gateway controller to make these function as requested.
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:
8. Effect on contract completion date: None

\_\_\_\_\_  
Mayor

JAN 3 1 2019

\_\_\_\_\_  
Date

**December 14, 2018**

The **Link Electric Company** includes in this quotation all necessary supervision, labor, tools, and material to successfully install 6 additional DMX points as per our discussion with you and the owner for the sum of **\$3,922.00**.

*Included in this quotation:*

1. 1 - Pathport Octo 8-port Gateway
2. 6 - DMX Output to 450 Style Distro
3. 12 - DMX Terminations
4. Cat 5E cable from equipment rack to (6) pipe mount outlet boxes.

On behalf of the **Link Electric Company**, I thank you for the opportunity to provide you with this quote. If you have any questions please do not hesitate to contact me.

Respectfully submitted,

  
Ricky George Jr.  
President



*"An Equal Opportunity Employer"*

MAYOR JIM GRAY



**LEXINGTON**

SALLY HAMILTON  
CHIEF ADMINISTRATIVE OFFICER

TO: Mayor Jim Gray  
Urban County Council

FROM:   
Geoff Reed, Commissioner, General Services

CC: Jamshid Baradaran, Director, Facilities & Fleet Management  
Chris Litton, Project Program Manager, General Services  
Teresa Grider, Administrative Officer, Facilities & Fleet Management

DATE: January 3, 2019

SUBJECT: Request Council Authorization to Execute Change Order #1 with Link Electric Co #637-2018

**Request authorization to:** Execute Change Order #1 with Link Electric Company in the amount of \$3,922.00 for the DAC Black Box Theatre Lighting & Controls Upgrade Project #637-2018. The new contract amount including this change order is \$158,262.00.

**Why are you requesting?** Execute Change Order #1 with Link Electric Company in the amount of \$3,922.00 for the DAC Black Box Theatre Lighting & Controls Upgrade Bid #637-2018. The new contract amount including this change order is \$158,262.00.

Per PR #1, the DAC Black Box Theatre end-user requested additional control of the (6) interior theater lights not formerly on separate controls. This required additional DMX terminations, CAT 5E cabling and an 8-Port Gateway controller to make these function as requested.

**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:** \$3,922.00

**The cost for future FY is:** N/A

**Advance Document Review:** Law Dept. N/A {Yes/No, Completed By {Attorney Name, Date}}

Risk Management N/A {Yes/No, Completed By {Official, Date}}

**Are the funds budgeted?**

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

**Account number:** 2607-707201-0001-76101

**Project/Grant ID:** FACILITY\_2017

**Activity:** BUILD\_IMPR

**Budget Reference:** 2017

**Current Balance:** \$24,566.16



**File Number: 0021-19**

**Director/Commissioner:** Jamshid Baradaran, Director, Facilities & Fleet Management  
Geoff Reed, Commissioner, Department of General Services

