

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

Page 1 of 2

Date:	<b>August 28, 2015</b>	R-585-2015
Project:	Government Center Rear Wall Repair	Contract #: 181-2015
Location:	200 East Main	Original R-387-2015
Contract No.	387-2015	
Original Contract Amt.	\$19,888.00	
Cumulative Amount of Previous Change Orders	\$0.00	
Percent Change - Previous Change Orders		0.00%
Total Contract Amount Prior to this Change Order	\$19,888.00	
Change Order No.	1	

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

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 vertical seam repair and guardrail removal and replacement	\$0.00	\$1,400.00
	Total decrease	\$0.00	
	Total increase		\$1,400.00
	Net Amount of this Change Order	\$1,400.00	
	New Contract Amount Including this Change Order	\$21,288.00	
	Percent Change - This Change Order		7.04%
	Percent Change - All Change Orders		7.04%

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

Recommended by	<i>A. Lee Kelly</i>	(Proj. Mgr.)	Date	8/31/15
Accepted by	<i>[Signature]</i>	(Contractor)	Date	8-31-15
Approved by	<i>[Signature]</i>	(Director)	Date	8-31-15
Approved by	<i>[Signature]</i>	(Commissioner)	Date	8-31-15
Approved by	<i>[Signature]</i>	(Mayor or CAO)	Date	10-2-15

**JUSTIFICATION FOR CHANGE**

PROJECT: Government Center Rear Wall Repair

CONTRACT NO. 387-2015

CHANGE ORDER: 1

1. Necessity for change: An additional vertical seam in the EIFS wall required repair. Removal and replacement of the guardrail was required to accomplish this work.
  
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: N/A

\_\_\_\_\_  
Mayor

10/2/15

\_\_\_\_\_  
Date

# PURCHASE REQUEST- Facilities Management

REQ# \_\_\_\_\_ PO# \_\_\_\_\_

BUILDING NAME: Government Center  
 LOCATION/AREA: Behind Garage

- PURCHASE ORDER
- PROCARD/CREDIT CARD
- BOND PROJECT FUNDING

WORK ORDER # 2015-2333  
 DATE REQUESTED: 7/24/15  
 VENDOR FEDERAL TAX I.D. # \_\_\_\_\_  
 DATE RECEIVED: \_\_\_\_\_

FUND	DEPT. ID	SECTION	ACCOUNT	SITE	AMOUNT

### VENDOR INFORMATION

COMPANY NAME: Fuel Band LLC  
 ADDRESS: 2000 Hart fons COURT  
 CITY, ST, ZIP: Lexington KY. 40514  
 PHONE: 859-913-1101 CELL: \_\_\_\_\_  
 CONTACT NAME: Mirza Saikovic

MINORITY VENDOR: YES \_\_\_\_\_ NO ✓  
 NEW VENDOR: YES \_\_\_\_\_ NO ✓ IF YES, Need Federal Tax ID #  
 ACCEPT CREDIT CARD: YES \_\_\_\_\_ NO ✓

ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<u>Caulk VERTICAL Seam</u>				<u>\$500.00</u>
<u>Remove + Reinstall</u>				<u>\$600.00</u>
<u>GAIRD RAILS</u>				
<u>EXTRA EIFS PATCH</u>				<u>\$300.00</u>
<b>Total:</b>				<u>\$1400.00</u>

SPECIAL INSTRUCTIONS TO VENDOR: EXTRA'S

PRICE CONTRACT/ BID # \_\_\_\_\_  
 -OR-

QUOTES (\$1000 and up must have 3 quotes, attach quotes to this form)

COMPANY 1: \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
 COMPANY 2: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

REQUESTED BY: A Keesey (DATE) 7/24/15

APPROVAL: [Signature] (DATE) 7-24-15  
 (Must have Manager approval)

**Fuelband LLC**  
**2000 Hartford Court**  
**Lexington KY 40514**  
**859-913-1101**

**Invoice**

DATE	INVOICE #
7/23/2015	139

<b>BILL TO</b>
Lexington-Fayette Urban County Government Government Building 200 E Main St Lexington, KY 40507

<b>DUE DATE</b>
8/22/2015

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Additional work done to bid 71-2015			0.00
	1 Vertical Seam Caulking			500.00
	5 x Removal/Reinstalation of safety rail in front of wall			600.00
	Additional patching on Eifs wall			300.00
			<b>Total</b>	1,400.00



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*  
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