



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 1112-15      **Version:** 1      **Name:** Fuelband LLC - Change Order #1  
**Type:** Resolution      **Status:** Approved  
**File created:** 8/31/2015      **In control:** Urban County Council  
**On agenda:** 9/24/2015      **Final action:** 9/24/2015  
**Enactment date:** 9/24/2015      **Enactment #:** R-585-2015

**Title:** A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Fuelband LLC for the Government Center Rear Wall Repair Project, increasing the contract price by the sum of \$1,400 from \$19,888 to \$21,288. [Div. of Facilities and Fleet Management, Baradaran]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum - Fuelband LLC - Change Order #1.pdf, 2. Change Order #1 - Fuelband LLC.pdf, 3. Justification for Change - Fuelband LLC - Change Order #1.pdf, 4. Purchase Request - Fuelband LLC - Change Order #1.pdf, 5. Invoice - Fuelband LLC - Change Order #1.pdf, 6. 00500433.pdf, 7. RESOLUTION - 585-2015, 8. C181-2015

Date	Ver.	Action By	Action	Result
9/24/2015	1	Urban County Council		
9/10/2015	1	Urban County Council	Received First Reading	
9/8/2015	1	Urban County Council Work Session		

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Fuelband LLC for the Government Center Rear Wall Repair Project, increasing the contract price by the sum of \$1,400 from \$19,888 to \$21,288. [Div. of Facilities and Fleet Management, Baradaran]

Authorization to execute Change Order #1 with Fuelband LLC for the Government Center Rear Wall Repair (Contract #387-2015). An additional vertical seam in the EIFS wall required repair and the removal and replacement of existing guardrail was required to accomplish the work. This was additional scope that was not captured in the bid. The cost for fiscal year 2016 will be \$1,400. Funds are budgeted. (L1112-15)(Baradaran/Reed)

Budgetary Implications: Yes

Advance Document Review: NO

Fully Budgeted: Yes

Account Number: 1101 707501 7041 76101

This Fiscal Year Impact: \$1,400.00

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance: \$697,126.66

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute Change Order No. 1, which is attached hereto and incorporated herein by reference, to the contract with Fuelband LLC for the Government Center Rear Wall Repair Project, increasing the contract price by the sum of \$1,400.00 from \$19,888.00 to \$21,288.00.

Section 2 - That an amount, not to exceed the sum of \$1,400.00, be and hereby is approved for payment to Fuelband LLC from account #1101-707501-7041-76101 pursuant to the terms of the Change Order.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CLERK OF URBAN COUNTY COUNCIL