MAYOR JIM GRAY



CHARLES MARTIN DIRECTOR WATER QUALITY

To:

Urban County Council

Martha Allen, Council Clerk

From:

Courtney Thacher CT

Administrative Specialist Principal for Remedial Measures Program

Date:

May 2, 2016

Re:

Change Order 2 for Woodhill Trunk Sewer RMP Project

This memorandum is to notify the Urban County Council of Change Order 2 for the Woodhill Trunk Sewer Replacement Remedial Measures Project. Per CAO policy 15R the Remedial Measures Program Manager is allowed to approve change orders of less than 5% of the cumulative contract award. The result of the attached change order is an increase to the contract amount by \$65,867.02, bringing the cumulative change of all Change Orders to \$93,923.93 or 3.11%, and an increase to the contract time of 252 calendar days.

Should you have any questions, please contact me at 425-2439.

pc:

Vernon Azevedo, P.E., Remedial Measures Program Manager Charles Martin, P.E., Director of Water Quality Dowell Hoskins-Squier, P.E., Commissioner

Worth Ellis, P.E., Project Manager

File



SANITARY SEWERS REMEDIAL MEASURES PLAN CONTRACT CHANGE ORDER FORM

Project Name:	Woodhill Tr	unk Sewer Replacement	
Contractor:	Free Contra	cting, Inc.	
Contract Number:	35-2015		
RMP Project ID:	WH-16		
Change Order ID Number:	2		
Applicable Tier:	1		
CHANGE ORDER DETAILS			
Contract Amount	\$3,047,048.91	Contract Time	263
Original Contract Amount:	\$3,018,992.00	Original Contract Time	180
Change in Contract			- -
Amount	\$65,867.02	Change in Contract Time	252
New Contract Amount:	\$3,112,915.93	New Contract Time	<u>515</u>
Installed items: Changes neces Additional days: Winter shut dattached) REQUIRED SIGNATURES		ime to repair New Circle Road Se	
NWM / 12WD Remedial Measures Plan or	Construction Ma		16
	CONSTRUCTION	nage: Date	
Tier 2			
Remedial Measures Plan or	Construction Ma	nager Date	то прососование на навой.
Director of the Division of V	Vater Quality	Date	
Director of the Division of P	urchasing	Date	
URBAN COUNTY COUNCIL I	NOTIFICATION		
 Employee Submitting Notifi	cation	Date	0000100

Change Order No. _____2

Remedial Measures Plan (RMP) Division of Water Quality

Lexington-Fayette Urban County Government (LFUCG)

Date of Issuance: April 28, 2016	Effective Date:
----------------------------------	-----------------

Owner: Lexington-Fayette Urban County Government (LFUCG) Owner's Bid No.: 02-2014
Contractor: Free Contracting, Inc. Contractor's Project No.: 870

Engineer: HMB Professional Engineers, Inc. Engineer's Project No.: 4195.00

Project: Woodhill Trunk Sewer Replacement Project Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

SEE ATTACHMENT(S)

Attachments: [List documents supporting change]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
	[note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
_	Substantial Completion: October 1, 2015
\$ 3,018,992.00	Ready for Final Payment: October 1, 2015
	dates
[Increase] [Decrease] from previously approved Change Order No. 1_:	[Increase] [Decrease] from previously approved Change Order No. 1 :
	Substantial Completion: 83 Days
\$ 28,056.91	Ready for Final Payment: October 1, 2015
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
3	Substantial Completion: December 23, 2015
\$ 3,047,048.91	Ready for Final Payment: <u>December 23, 2015</u>
	dates
[Increase] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion: 252 days
\$ 65,867.02	Ready for Final Payment: 252 days
	days
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
· -	Substantial Completion: August 31, 2016
\$ <u>3,112,915.93</u>	Ready for Final Payment: August 31, 2016
	dates
	AGCEPTED (Contractor):
By: Kaye C Taxem	Ву:
Title: Project Engineer	Title: President
Date: 4/28/16	Date: 4.28.16
and the second s	
	Approved by Funding Agency
ACCEPTED (Owner: LFUCG)	(If applicable):
- Non Anul	Dor
By: Kunga Azwab	By:
Title: Remedial Measures Program Manager	Title:
Date: 4-28-16	Date

Edition: December 17, 2013

Proje	Project: Woodhill Trunk Sewer Replacement		Change Order Log			Change (Change Order No. 2	
Change Order								
Request No.	n Description	JustMcation	Data Submitted	Engineer's Recommendation	Lexington's Approval	Contractor's Acceptance	Chenge in Time	Change
-	Roto - Rooter Invoice for exploratory work at Missed lateral was backing up in one of the Woodhill Shopping Center	Missed lateral was backing up in one of the rear businesses	12/3/2015	12/3/2015	12/3/2015	12/3/2015		\$598.00
2	Bypass Pumping	Bypass pumping of Creek during Richmond Road Bore Operation	1/15/2016	12/3/2015				\$ 23,498.26
9	Asphalt Removal and Haul Off	Additional asphalt removal at rear of Woodhil Shopping Center.	1/15/2016					\$ 1,800.00
4	Heavy Cleaning of Line B	Gravel and debris from existing 24" sewer line	1/19/2016					\$ 863.63
2	Hinged and Bolt Down Lids	Manhole modifications per LFUCG	3/28/2016					\$ 17,110.54
9	New Circle Road Settlement	Invoices for establishing & Monitoring baseline settlement	3/28/2016					\$ 4,527.90
۲	Relocation of Bore Pit No. 2	Bore pit No. 2 (New Circle Road behind Home Depot) was moved due to conflict with existing 24" water main.	3/29/2016					\$ 16,313.69
6 0	Roto - Rooter Invoice for clean out installation Connection of unidentified lateral work at Woodhill Shopping Center	Connection of unidentified lateral	4/22/2016					\$ 1,155.00
1						Total	0	\$65,867.02



DBE Certified

1620 Old Frankfort Pike – Lexington, Ky. 40504-1014
Phone: (859) 255-2236 ext. 28 – Fax: (859) 259-0458
Email:fletcher@freecontracting.com
EOE

CHANGE ORDER REQUEST

Project Name	Woodhill Trunk Sewer Replacement	Request Date	December 3, 2015
Job Site Address	Lexington, Ky.	Expiration Date	N/A _
	Roto Rooter invoice to locate lateral at		
	Woodhill Center	County	Fayette Fayette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bid Item	Quantity	Materials	Unit Price	Total
Roto Rooter Invoice				\$ 598.00
Total				\$ 598.00

Project Notes:		
7		
Fletcher Gabbard	72.3.1 Date	



Roto-Rooter P.O. Box 910478 Lexington, KY 40591-0478

(859) 278-8491 Lexington (859) 277-3032 Fax 1-800- GET-ROTO

License #6770

Operated as an Independent Contractor

Billed to: Sperry Van Ness

300 East Main St Suite #200

Lexington KY 40507

Job Site: Noahs Ark Academy

2350 Woodhill Drive

suit 46

Lexington KY 40509 (859)351-4228

Invoice Number: 215674

Service Tech: Clarence #33

Date: 11/19/15

Labor -

Guarantee - No Guarantee

Ran jet to open, Jet got hung around 120' out

	Invoice Total	\$598.00
Ran camera located around 6' deep, Customer is go	oing to dig line up	
	Free Video - Excavation/Camera	0.00
	Total Due	\$598.00

RECEIVED

NOV 3 O REC'S

Invoice Terms: Net 10 Days
Due On 11/29/2015

Page 1 of 1



DBE Certified

1620 Old Frankfort Pike – Lexington, Ky. 40504-1014 Phone: (859) 255-2236 ext. 28 – Fax: (859) 259-0458 Email:fletcher@freecontracting.com EOE

CHANGE ORDER REQUEST A. 2

Project Name	Woodhill Trunk Sewer Replacement	Request Date	January 15, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
	Bypass Pumping of Creek @ Line B	County	Fayette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bid Item	Labor	Materials	Equ	ipment and Fuel		Total
2ea. 6" Pump Rental		\$ 12,599.16			\$	12,599.16
Hoses			\$	4,517.25	\$	4,517.25
Fuel*			\$	5,881.85	\$	5,881.85
Misc. 3" and 4" pump fuel**			\$	500.00	\$	500.00
Labor			\$	-	\$	
Equipment			\$		\$	
			<u> </u>			
					ļ	
		<u> </u>			ļ	
			 			
		<u> </u>		•	<u> </u>	
			<u> </u>			
Sub Total			<u> </u>		\$	23,498.26
0% Overhead and Profit			<u> </u>		\$	
Total		1]		5	23,498.26

Pro	ojec	tΝ	ote	8

*Fuel costs for 6" pumps are as follows:

1220.3 hours x 2 gallons per hour x \$2.41 per gallon = \$5881.85

**Fuel costs for pumping bore pit on Monday mornings and after rain events that caused flooding of the bore pit.

250 gallons x \$2.00 per gallon = \$500.00

Fletcher Gabbard

Date

1.15.16

Technical Services, Inc. **Pump Rentals Underwater Services**

3460 Mustafa Drive - Cincinnati - OH - 45241 Toll Free: 877-98-PUMPS | Fax: 513-793-0665

INVOICE

Invoice Date: 09/22/15 Page: 1

Bill To:

Free Contracting Inc 1620 Old Frankfort Pk Lexington, KY 40504

Shlo To:

Home Depot Parking Lot 2397 Richmond Rd. Lexington, KY 40504

Customer ID

C11238

Ship Via

Allled Truck

Terms

Net 30 Days

Due Date

10/22/15

dear dinagram P.O. Date

07/20/15

Our Order No.

RO07503

Salesperson

Joe Farruggia

Items Rented Item / Description		Quantity	Rental Term	From / Thru	Unit Price	Total Price
(2) 6" Pumps and Murphy			Final	07/20/15 08/05/15		4,294.00
(2) 6* Pumps	•		1 Month	08/06/15 09/02/15		3,696.00

....

Thankyon!

Subtotal:

7,990.00 479.40

Tax:

Total:

8,469.40

Alled Technical Services, Inc. Pump Rentals Underwater Services 3460 Mustafa Drive - Cincinnati - OH - 45241

3460 Mustafa Drive - Cincinnati - OH - 45241 Toll Free: 877-98-PUMPS | Fax: 513-793-0665

INVOICE

Invoice Number: RI34169 Invoice Date: 10/14/15

> Page: 1 COPY

Bill To:

Free Contracting Inc 1620 Old Frankfort Pk Lexington, KY 40504 Ship To:

Home Depot Parking Lot 2397 Richmond Rd. Lexington, KY 40504

Customer ID

C11238

Ship Via

Allied Truck

Terms

Net 30 Days

Due Date

11/13/15

P.O. Number

(2) 6"

P.O. Date

07/20/15

Our Order No.

RO07503

Salesperson

Joe Farruggia

Items Rented Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
(2) 6" Pumps		Final ·	09/03/15 09/30/15		3,696.00

Items Sold Item / Description	Quantity	Sale Date	Unit Price	Total Price
PU-RENT	1	10/09/15	200.00	200.00
Pick Up Pumping System	Each			

HRS.

Subtotal: Tax: 3,896.00 233.76

Total:

4 129 76

INVOICE



AHP Lexington
PO Box 9001005, Dept # 200
Louisville, KY 40290-1005
502-451-1000
www.airhydropower.com

*** <u>NEW</u> ***

Remit To:

P.O. Box 9001005,

Dept # 200

Louisville, KY 40290-1005

INVOICE			
9640946			
Invoice Date	Page		
7/20/2015	1 of 1		
ORDER NUMBER	PICK TICKET		
1762179	4635765		

DIRECT SHIPMENT

Bill To: Free Contracting 1620 Old Frankfort Pike Lexington, KY 40504 Ship To: Free Contracting 1620 Old Frankfort Pike Lexington, KY 40504 US

Ordered By: Fletcher Gabbard

Customer ID: 15366

Your PO Number	Order Date	Terms Desc	Net Due Date	Disc Due Date	Disco	unt Ant
870	7/21/2015 09:02:16	Net 30	8/19/2015	8/19/2015	(00.(
Quantities	Ita	m ID m Description		Pricing UOM	Unit Price	Extended Price
Ordered Shipped Rema		stomer Part #		Unit Size		····
Carrier: Truck Shipment	Tracking	#:-				2.426.6

Carrier:	Truck Ship	ment	Trac	cking # :			2.426.00
600.00	600.00	0.00 FT	12.0	1S600X300 Kuriyama 1S600X300 RED LAYFLAT	FT 12.0	5.710	3,426.00
12.00	12.00	0.00 EA	1.0	AL-C600 COUPLER X HOSE BARB ALUM 6IN	EA 1.0	40.840	490.08
12.00	12.00	0.00 EA	1.0	AL-E600 ADAPTER X HOSE BARB ALUM 6IN	EA 1.0	28.790	345.48

Total Lines: 3

SUB-TOTAL:

4,261.56

Kentucky Taxable:

255.69

AMOUNT DUE:

4,517.25

4030.870.MAT.M

* * * REPRINT * * *

Serving Your Automation Needs Through the Air Hydro Power Network of Solution Providers













DBE Certified

1620 Old Frankfort Pike – Lexington, Ky. 40504-1014 Phone: (859) 255-2236 ext. 28 – Fax: (859) 259-0458 Email:fletcher@freecontracting.com EOE

CHANGE ORDER REQUEST No. 3

Project Name	Woodhill Trunk Sewer Replacement	Request Date	January 15, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
	Aschalt Removal @ Woodhill Center	County	Fayette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bid Item	Quantity	Unit	Uni	t Price		Total
Asphalt Removal and Haul Off	400	SY	\$	4.50	\$	1,800.00
				_		
					_	
		!				4 555 55
Total		·			\$	1,800.00

Asphalt removal was	required due to multiple handicap access ramps in sidewalk, which were at the same
	ng asphalt, making asphalt overlay impractical.

Fletcher Gabbard Date



DBE Certified

1620 Old Frankfort Pike – Lexington, Ky. 40504-1014 Phone: (859) 255-2236 ext. 28 – Fax: (859) 259-0458 Email:fletcher@freecontracting.com EOE

CHANGE ORDER REQUEST No. 4

Project Name	Woodhill Trunk Sewer Replacement	Request Date	January 19, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
	Heavey Cleaning of Line B	County	Fayette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bid Item	Labor	Materials	Equipment and Fuel	7	rotal .
Heavy cleaning costs of Line B*	\$ 822.50			\$	822.50

		· · · · · ·	 _		
					
Sub Total				\$	822.50
5% Overhead and Profit				\$	41.13
Total				\$	863.63

P	ro	ect	No	tes:	

*Heavy cleaning of Line B was required due to large amounts of gravel/debris from existing 24" sewer line, to which Line B is connected.

Fletcher Gabbard Date

Pipe Eyes, LLC

2393 Alumni Drive Lexington, KY 40517

Invoice

Date	Invoice #
12/4/2015	13362PE

Bill To

Free Contracting Inc.
Fletcher Gabbard
1620 Old Frankford Pike
Lexington, KY 40504
859-231-7695

P.O. No.	Terms	Project
	Net 15	

Qty	Description	Rate	Amount
		0.00	0.00
3.5	Heavy Cleaning of Rocks and Gravel Debris from Sanitary Sewer	0.00 235.00	0.00 822.50
515			
	Woodhill Trunk Replacement Lexington, KY		
	Out-of-state sale, exempt from sales tax	0.00%	0.00
		İ	
		Total	\$822.50
			VC.340#

Balance Due

\$822.50



DBE Certified

1620 Old Frankfort Pike - Lexington, Ky. 40504-1014
Phone: (859) 255-2236 ext. 28 - Fax: (859) 259-0458
Email:fletcher@freecontracting.com
EOE

CHANGE ORDER REQUEST No. 5

Project Name	Woodhill Trunk Sewer Replacement	Request Date	March 28, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
JOD Site Address	Manhole Modifications per LFUCG	County	Favette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bld Item	Labor	,	Materials	quipment and Fuel		Total
Raise manhole rim elevations, haul in top soll, regrade and reseed - 3ea.	\$ 5,034.55	\$	1,849.07	\$ 1,902.00	\$	8,785.62
Install Hinged Lids, 2ea. and Bolt Down Lids, 7ea.	\$ 2,013.82	\$	2,489.29	\$ 390.00	\$	4,893.11
Retest manholes - 5ea. @ \$240ea.					\$	1,200.00
					-	
	_					
		-				
		-			<u> </u>	
Sub Total					\$	14,878.73
15% Overhead and Profit					\$	2,231.81
Total			·		\$	17,110.54

roject Notes:			
Fels. und	5-28.16		

Fletcher Gabbard

Date

### Raise Rims 30" FTFB Barrel	Materials	Quantity	Pr	ice w/tax	Т	otal
30" TG Barrel	Raise Rims			202.54		202 54
15" Barrel 1 \$ 101.77 \$ 101.77 12" Grade ring 1 \$ 93.87 \$ 93.87 Concrete 1 \$ 98.05 \$ 98.05 Top Soil 3 \$ 225.00 \$ 675.00 MH Accessories 1 \$ 293.07 \$ 293.07 SS bolts and epoxy 1 \$ 180.23 \$ 180.23 Sub Total \$ 1,849.07 Labor 85m/hrs \$ 59.23 \$ 5,034.55 Equipment and Fuel- K78, Loader, Skid Steer \$ 1,902.00 Castings Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 59.23 \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel- K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00						
12" Grade ring Concrete 1 \$ 93.87 \$ 93.87 Concrete 1 \$ 98.05 \$ 98.05 Top Soil 3 \$ 225.00 \$ 675.00 MH Accessories 1 \$ 293.07 \$ 293.07 SS bolts and epoxy 1 \$ 180.23 \$ 180.23 Sub Total \$ 1,849.07 Labor 85m/hrs \$ 59.23 \$ 5,034.55 Equipment and Fuel - K78, Loader, Skid Steer Castings Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 59.23 \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel - K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 15% \$ 2,231.81						
Concrete 1 \$ 98.05 \$ 98.05 Top Soil 3 \$ 225.00 \$ 675.00 MH Accessories 1 \$ 293.07 \$ 293.07 SS bolts and epoxy 1 \$ 180.23 \$ 180.23 Sub Total \$ 1,849.07 Labor 85m/hrs \$ 59.23 \$ 5,034.55 Equipment and Fuel- K78, Loader, Skid Steer \$ 1,902.00 Castings Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 55.00 Sub Total \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel- K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00			-			
Top Soil 3 \$ 225.00 \$ 675.00 MH Accessories 1 \$ 293.07 \$ 293.07 SS bolts and epoxy 1 \$ 180.23 \$ 180.23 Sub Total \$ 1,849.07 Labor 85m/hrs \$ 59.23 \$ 5,034.55 Equipment and Fuel-K78, Loader, Skid Steer \$ 1,600.2 \$ 1,902.00 Castings Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 55.00 Sub Total \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel-K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 1,200.00	•		•		-	
MH Accessories 1 \$ 293.07 \$ 293.07 \$ SS bolts and epoxy 1 \$ 180.23 \$ 180.23 \$ 180.23 \$ 180.23 \$ 1,849.07 \$ 1,849.07 \$ 1,849.07 \$ 1,849.07 \$ 1,902.00 \$ 1,902.00 \$ 1,902.00 \$ 1,902.00 \$ 1,902.00 \$ 1,520.04 \$ 1,520.00 \$ 1,5					-	
SS bolts and epoxy 1 \$ 180.23 \$ 1,849.07 Labor 85m/hrs \$ 59.23 \$ 5,034.55 Equipment and Fuel- K78, Loader, Skid Steer Castings Bolt down lid	•		-		-	
Sub Total \$ 1,849.07			•		-	
Labor 85m/hrs \$ 59.23 \$ 5,034.55 Equipment and Fuel - K78, Loader, Skid Steer \$ 1,902.00 Castings \$ 116.60 \$ 816.20 Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 598.05 \$ 55.00 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel - K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 Manhole Testing 5 \$ 240.00 \$ 14,878.73 15% \$ 2,231.81	SS poits and epoxy	1	•			
Equipment and Fuel - K78, Loader, Skid Steer \$ 1,902.00 Castings Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 55.00 Sub Total \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel - K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 \$ 15% \$ 2,231.81			Su	b Total	Ş	1,849.07
K78, Loader, Skid Steer \$ 1,902.00 Castings \$ 116.60 \$ 816.20 Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 55.00 Sub Total \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel- \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 \$ 2,231.81	Labor	85m/hrs	\$	59.23	\$	5,034.55
Castings Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 55.00 Sub Total \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel- K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 15% \$ 2,231.81	Equipment and Fuel -					
Bolt down lid 7 \$ 116.60 \$ 816.20 Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 SS Bolts 1 \$ 55.00 \$ 55.00 \$ Labor \$ 34m/hrs \$ 59.23 \$ 2,013.82 \$ Equipment and Fuel-K78, Loader, Skid Steer \$ 390.00 \$ 1,200.00 \$ 14,878.73 15% \$ 2,231.81	K78, Loader, Skid Steer				\$	1,902.00
Hinged lid 2 \$ 760.02 \$ 1,520.04 Concrete 1 \$ 98.05 \$ 98.05 \$ 98.05 \$ 55.00 \$ 55.00 \$	Castings					
Concrete 1 \$ 98.05 \$ 98.05 \$ 55.00 \$ SS Bolts 1 \$ Sub Total \$ 2,489.29 \$ Labor 34m/hrs \$ 59.23 \$ 2,013.82 \$ Equipment and Fuel - K78, Loader, Skid Steer \$ 390.00 \$ 1,200.00 \$ Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 1,200.00	Bolt down lid				\$	816.20
\$ 55.00 Sub Total \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel- K78, Loader, Skid Steer \$ 390.00 Manhole Testing \$ 14,878.73 15% \$ 2,231.81	Hinged lid	2	\$	760.02	\$	1,520.04
Sub Total \$ 2,489.29 Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel- K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 15% \$ 2,231.81	Concrete	1	\$	98.05		98.05
Labor 34m/hrs \$ 59.23 \$ 2,013.82 Equipment and Fuel - K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 15% \$ 2,231.81	SS Bolts	1			\$	55.00
Equipment and Fuel - K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 15% \$ 2,231.81			Sub	o Total	\$	2,489.29
K78, Loader, Skid Steer \$ 390.00 Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 15% \$ 2,231.81	Labor	34m/hrs	\$	59.23	\$	2,013.82
Manhole Testing 5 \$ 240.00 \$ 1,200.00 \$ 14,878.73 15% \$ 2,231.81	Equipment and Fuel -					
\$ 14,878.73 15% \$ 2,231.81	K78, Loader, Skid Steer				\$	390.00
15% \$ 2,231.81	Manhole Testing	5	\$	240.00	\$	1,200.00
					\$:	14,878.73
\$ 17,110.54				15%	\$	2,231.81
					\$ 1	17,110.54

.



DBE Certified

1620 Old Frankfort Pike - Lexington, Ky. 40504-1014 Phone: (859) 255-2236 ext. 28 - Fax: (859) 259-0458 Email: fletcher@freecontracting.com EOE

CHANGE ORDER REQUEST No.

Project Name	Woodhill Trunk Sewer Replacement	Request Date	April 21, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
	New Circle Rd. Settlement investigation	County	Fayette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bid Item	Labor	Materials	Equipment and Fuel	Total
Thelen Invoice 103764				\$ 2,636.75
Thelen Invoice 104278		***********		\$ 1,491.15
Traffic Control Invoices				\$ 400.00
				 ······································
			<u> </u>	 ···
Sub Total				\$ 4,527.90
0% Overhead and Profit				
Total				\$ 4.527.90

Project Notes:		
		•
031	0	

Fletcher Gabbard

4.21.16 Date



1398 COX AVENUE • ERLANGER, KENTUCKY 41018 • TEL (859) 746-9400 • FAX (859) 746-9408

Mr. Fletcher Gabbard

March 23, 2016

Free Contracting, Inc. 1620 Old Frankfort Pike Lexintgton, KY 40504

Project No:

J026776.01

Invoice No:

Rate

103764

Project

J026776.01

Woodhill Trunk Bore Settlement

For Professional Services through February 27, 2016 for the referenced project.

Tack

1000

1000-Geotechnical Consulting

Professional Personnel

PRINCIPAL BRANCH MANAGER C

Hours

10.00

Amount

CH MANAGER C

10.00 155.00

1,550.00

Totals
Total Labor

Total Units

1,550.00

1,550.00

Total this Task

\$1,550.00

Task

2500

2500-Geophysical Surveying Services

Unit Billing

Three-Person Survey Crew

5.25 Hours @ 207.00

1,086.75 1,086.75

1.086.75

Total this Task

\$1,086.75

Total this Invoice

\$2,636.75

TERMS: NET 30 DAYS; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, Rs.Mo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR 'LIEN WAIVERS' FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



1398 COX AVENUE • ERLANGER, KENTUCKY 41018 • TEL (859) 746-9400 • FAX (859) 746-9408

Mr. Fletcher Gabbard

April 19, 2016

Free Contracting, Inc. 1620 Old Frankfort Pike Project No:

Invoice No:

J026776.01

104278

Lexintgton, KY 40504

J026776.01

Woodhill Trunk Bore Settlement

Project For Professional Services through April 2, 2016 for the referenced project.

Task

1000

1000-Geotechnical Consulting

Professional Personnel

Hours Rate Principal Branch Manager C 4.75 155.00 Totals 4.75

736.25 736.25

Unit Billing

Vehicle Charge

8.0 Miles @ 0.80

6.40 6.40

Amount

736.25

6.40

Total Units -

Total Labor

Total this Task

Total this invoice

\$742.65

\$1,491.15

Task	2500	2500-Geophysical Surveying Service	s .			
Professiona	al Personnel					
		Hours	Rate	Amount		
Engineer/Sci	ientist A					
		1.50	85.00	127.50		
	Totals	1.50		127.50		
	Total Labor				127.50	
Unit Billing						
Three-Pe	erson Survey Crew	3.0 Hot	ırs @ 207.00	621.00		
	Total Units		_	621.00	621.00	
			Total this	Task	\$748.50	

Outstanding Invoices

Number Balance Date 103764 2,636.75 3/23/2016 Total 2,636.75

TERMS: NET 30 DAYS; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, Rs.Mo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR 'LIEN WAIVERS' FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

	Woodhill Trunk Bo	re Settlement		Invoice	10427
Billing Backup				Tuesday, A	April 19, 2016
Geotechnology, Inc.	inv	oice 104278 Dat	ed 4/19/2016		10:03:28 AM
Secretariology, Inc.	1114	0,00 104210 00.			101001207110
Project J026776.01	Woodhill Tru	nk Bore Settlem	ent		_ ~ ~ ~ -
ask 1000	1000-Geotechnical C	Consulting			
Professional Personnel					
		Hours	Rate	Amount	
rincipal Branch Manager C					
Meetings/Teleconferences					
033-F - 188 - Czor, Lee	3/17/2016	2.00	155.00	310.00	
033-F - 188 - Czor, Lee	3/28/2016	.25	155.00	38.75	
033-F - 188 - Czor, Lee	3/29/2016	1.75	155.00	271.25	
Coordination/Management					
34-O - 188 - Czor, Lee	3/2/2016	.50	155.00	77.50	
Reports/Engineering/Data	Operations				
37-O - 188 - Czor, Lee	3/7 /2 016	.25	155.00	38.75	
Totals		4.75		736.25	
Total Labor					736.25
elt Billing					
Vehicle Charge		8.01	Miles @ 0.80	6.40	
Total Units		5,5 .		6.40	6.40
•=•••			Total this	: Task	\$742.65
sk 2500	2500-Geophysical Su	rveying Services	3		
	2500-Geophysical Su	rveying Services	3		
	2500-Geophysical Su	rveying Services	Rate	Amount	
ofessional Personnel	2500-Geophysical Su			Amount	
ofessional Personnel	2500-Geophysical Su			Amount	
riessional Personnel gineer/Scientist A Field Services	2500-Geophysical Su 3/15/2016			Amount 127.50	
fessional Personnel pineer/Scientist A Field Services		Hours	Rate		
properties of the properties o		Hours	Rate	127.50	127.50
ofessional Personnel gineer/Scientist A Field Services 43-F - 4 - Moore, Joseph Totals Total Labor		Hours	Rate	127.50	127.50
ofessional Personnel gineer/Scientist A Field Services 43-F - 4 - Moore, Joseph Totals Total Labor		1.50 1.50	Rate 85.00	127.50 127.50	127.50
ofessional Personnel gineer/Scientist A Field Services 43-F - 4 - Moore, Joseph Totals Total Labor		1.50 1.50	Rate	127.50	127.50 621. 9 0
rofessional Personnel Ingineer/Scientist A Field Services 43-F - 4 - Moore, Joseph Totals Total Labor Sit Billing Three-Person Survey Crew		1.50 1.50	Rate 85.00	127.50 127.50 621.00 621.00	
ofessional Personnel gineer/Scientist A Field Services 43-F - 4 - Moore, Joseph Totals Total Labor it Billing Three-Person Survey Crew		1.50 1.50	Rate 85.00 ars @ 207.00	127.50 127.50 621.00 621.00	621.00

TERMS: NET 30 DAYS; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, Rs.Mo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR 'LIEN WAIVERS' FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Phase Line Security LLC

873 Honeysuckle Road Lexington, KY 40504

Invoice

Date	Invoice #
3/1/2016	510

Bill To	
Free Contracting Fletcher Gabbard 1620 Old Frankfort Pike Lexington, KY 40504	

Ship To	
Bobby Hall	
873 Honeysuckle Rd.	
Lexington, KY 40504	

P.O. Numbe	r	Terms	Rep	Ship	Via	F,C	F.O.B. Project	
		Due on receip	t	3/1/2016				
Quantity	It	Item Code		Descript	on		Price Each	Amount
4	Police	Officer	Uniformed Poli	ce Officer (Richmor	d/New Circle 02/	19, 02/23	40.0	0 160.00
Thank you for you	r busines	SSS.					Total	\$160.00

Phase Line Security LLC

Invoice

873 Honeysuckle Road Lexington, KY 40504

Date	Invoice #
3/16/2016	525

Вії То	Ship To
Free Contracting Fletcher Gabbard 1620 Old Frankfort Pike Lexington, KY 40504	Bobby Hall 873 Honcysuckle Rd. Lexington, KY 40504

P.O. Number	Terms	Terms Rep Ship Via		Ship Via F.O.B.			Project		
	Due on rece	ipt	3/16/2016						
Quantity	Item Code		Descrip	tion	Price E	ach	Amount		
6	Police Officer	March (1, 8, 1	5) 2016			40.00	240.00		
Thank you for your	r business.			***************************************	Total		\$240.00		

FCI

"The quality is FREE!"

DBE Certified

1620 Old Frankfort Pike – Lexington, Ky. 40504-1014 Phone: (859) 255-2236 ext. 28 – Fax: (859) 259-0458 Email:fletcher@freecontracting.com

CHANGE ORDER REQUEST No. 7

Project Name	Woodhill Trunk Sewer Replacement	Request Date	March 29, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
	Relocation of Bore Pit #2	County	Fayette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bid item	Labor	Materials	Equ	ipment and Fuel	Total
Relocation of Bore Plt #2	\$ 4,856.86		\$	3,102.00	\$ 7,958.86
15% Overhead and Profit					\$ 1,193.83
Sub Total			-		\$ 9,152.69
Dump Truck Subcontractor 29hrs @ \$70/hr			\$	2,030.00	\$ 2,030.00
5% Overhead and Profit			<u> </u>		\$ 101.50
Sub Total					\$ 2,131.50
Damage to Boring Machine			\$	4,790.00	\$ 4,790.00
5% Overhead and Profit					\$ 239.50
					\$ 5,029.50
					
Total		•			\$ 16,313.69

_				
$D_{r \wedge}$	iect	No	toe .	١
	1066	110	wo.	,

Bore Pit #2 was moved due to conflict with existing 24" water main.

Damage to boring equipment occurred when it encountered an un-marked, abandoned, sewer line.

Some costs associated with this work are reflected in unit price contract, final adjusting change order, such as crushed stone, pavement replacement and curb and gutter.

Fletcher Gabbard

J. 29 .16

Labor 82m/hrs \$ 59.23 \$ 4,856.86

Equipment and Fuel - Low Boy, K78, K228, Linkbelt 4300, Loader

\$ 3,102.00



Invoice

BILL TO

Free Contracting, Inc. 1620 Old Frankfort Pike Lexington, KY 40504 P.O. NUMBER Woodhill Truck S

INVOICE# 6559

TERMS Net 30

DATE 10/10/2015

DUE DATE 11/09/2015

AMOUNT DUE

ENCLOSED

\$4,790.00

Please detach top portion and return with your payment.

≫

DESCRIPTION	QUANT	TRATE	AMOUNT
Labor • Field Labor for striking a steel-line while doing the 30" horizontal bore in fr Home Depot in front of Home Depot on Richmond Road in Lexington, Ky	4 ront og	135.00	540.00
Parts • Adapter and 2 Motor Mounts	1	3,000.00	3,000.00
Labor • Mechanic's Labor to repair boring machine	10	125.00	1,250.00

тиловсе жесегрт

BARBCO INC

BARBCO

315 PEKIN DR SE

EAST CANTON, OH 44730

Transaction Type:

SALE

Date/Time:

10/02/2015 12:44:42

Account Number:

XXXXXXXXXXXXXXX2635

Expiration Date:

Authorization Code:

01272B

Draft Locator:

VT

Transaction Amount:

3002.00

Sales Tax:

0.0

Merchant Order Num:

W.O. 33638

Card Type:

MasterCard

Merchandise:

adapter, 2 motor mounts

GC Retrieval Reference Number:

Customer Code:

Customer Address:

2715 Pine Grove Rd

Customer Zip:

37892

Notes:

Price Backhoe - Jacob Wright MC Payment

UPS Charges to be Added

Thank you for your business.



DBE Certified

1620 Old Frankfort Pike – Lexington, Ky. 40504-1014 Phone: (859) 255-2236 ext. 28 – Fax: (859) 259-0458 Email:fletcher@freecontracting.com EOE

CHANGE ORDER REQUEST No. 8

Project Name	Woodhill Trunk Sewer Replacement	Request Date	April 22, 2016
Job Site Address		Expiration Date	N/A
	Connection of Unidentified Lateral	County	Fayette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bld item	Labor	Materials	Equipment and Fuel		Total
Roto Rooter Invoice (attached)	\$ 1,100.00			\$	1,100.00
					•
				, 	
Sub Total				\$	1,100.00
5% Overhead and Profit				\$	55.00
Total				\$	1,155.00

Project Notes:		
, _		
▽ . 1	[
Heb. cul	4.22.16	

Fletcher Gabbard

Date

Fletcher

From:

Keith Brewer <keith.brewer@svn.com>

Sent:

Wednesday, April 20, 2016 2:53 PM

To: Subject: Fletcher; Melissa Underwood Woodhill - Roto Rooter Invoice

Attachments:

document2016-04-20-143945.pdf

Fletcher,

Attached is the Roto Rooter invoice for the clean-out installation and line identification work that was performed on 2/23/16. Per our discussion, we are in agreement to split the cost of these repairs 50/50 with Free Contracting.

As evidenced by the attached invoice and receipt, we have paid the total invoice of \$2,200 as of 3/18/16. Please send us reimbursement for \$1,100, at your earliest convenience. Please make your check payable to RobProp, LLC and send to our attention at the address below.

I appreciate your help and cooperation working through this long running issue.

Best Regards,

Keith Brewer | Property Manager



SVN | Stone Commercial Real Estate

300 East Main Street, Suite 220 | Lexington, KY 40507

Phone <u>859.264.0888</u> | Cell <u>859.806.4445</u> | Fax <u>859.246.0027</u>

keith.brewer@svn.com | www.svnlex.com

"All SVN® Offices Independently Owned and Operated."



Roto-Rooter P.O. Box 910478 Lexington, KY 40591-0478

(859) 278-8491 Lexington (858) 277-3032 Fax 1-800- 2.77 / 070

License #6770

Operated as an Independent Contractor

Billed to: Sperry Van Ness

300 East Main St Suite #200 Lexington KY 40507

Job Site: Noahs Ark Academy

2350 Woodhill Drive

suit 46

Lexington KY 40509 (859)263-1334

invoice Number: 217777

Service Tech: William #138

Date: 2/23/16

Labor -

Guarantee - No Guarantee

Cabled line with locating device, traced line to man hole then into

Labor -

Guarantee - No Guarantee

Removed section of cement, excavated down to junction of main, installed cleanout stub up to grade. Backfilled hole to rough grade. Poured cement back to rough grade and finished cement to street. Line has been abandoned. Estimate of 3800 to tie into line. Price includes parts, labor.

	invoice Total	\$2,200.00
Found line goes twoards man hole but stops shy, paint	red location of line.	
	Free Video - Excavation/Camera	0.00
	Total Due	\$2,200.00

RECEIVED

Kilmur

Invoice Terms: Net 10 Days Due On 3/5/2016



FREE CONTRACTING, Inc.

1620 Old Frankfort Pike – Lexington, Ky. 40504-1014 Phone: (859) 255-2236 – Fax: (859) 259-0458 EOE

RE: Woodhill Trunk Sewer Replacement Project COR for Bypass Pumping of the Creek at Line B

Ray,

Please note that "COR for Bypass Pumping of the Creek at Line B" only includes charges directly attributable to the successful damming and bypass pumping of the creek. There are no charges included, for the failed attempt to dam the creek.

Respectfully,

Fletcher Gabbard Project Manager Free Contracting, Inc.



DBE Certified

1620 Old Frankfort Pike – Lexington, Ky. 40504-1014 Phone: (859) 255-2236 ext. 28 – Fax: (859) 259-0458 Email:fletcher@freecontracting.com EOE

CHANGE ORDER REQUEST

Project Name	Woodhill Trunk Sewer Replacement	Request Date	January 15, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
000 0:07:02:032	Evroas Rumping Creek @ Une 3	County	Fayette

Free Contracting, Inc. is pleased to quote the following prices for the above referenced project.

Bld item	Labor	Materials	Equ	ipment and Fuel		Total
2ea. 6" Pump Rental		\$ 12,599.16			\$	12,599.16
Hoses			\$	4,517.25	\$	4,517.25
Fuel*			\$	5,881.85	\$	5,881.85
Misc. 3" and 4" pump fuel**			\$	500.00	\$	500.00
Labor			\$		\$	*
Equipment			\$	-	\$	
			<u> </u>			
			<u> </u>			
			<u> </u>		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					<u> </u>	
			┼		-	
Sub Total			-		\$	23,498.26
0% Overhead and Profit			<u> </u>		\$	-
Total			1		\$	23,498.26

Pro	ect	Notes:

*Fuel costs	for 6"	pumps	are	as	follows:

1220.3 hours x 2 gallons per hour x \$2.41 per gallon = \$5881.85

**Fuel costs for pumping bore pit on Monday mornings and after rain events that caused flooding of the bore pit.

250 gallons x \$2.00 per gallon = \$500.00

Fletcher Gabbard Date



INVOICE

Invoice Date: 09/22/15

Page: 1

Bill To:

Free Contracting Inc 1620 Old Frankfort Pk Lexington, KY 40504 Ship To:

Home Depot Parking Lot 2397 Richmond Rd. Lexington, KY 40504

Customer ID

C11238

Ship Via

Allied Truck

Terms

Due Date

Net 30 Days 10/22/15 P.O. Date

..

Our Order No.

07/20/15 RO07503

Salesperson

Joe Farruggia

Items Rented Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
(2) 6" Pumps and Murphy		Final	07/20/15 08/05/15		4,294.00
(2) 6" Pumps	•	1 Month	08/06/15 09/02/15		3,696.00

Thankyou!

Subtotal:

Tax:

Total:

7,990.00 479.40

tal: 7,99



INVOICE

Invoice Number: RI34169 Invoice Date: 10/14/15

Page: 1 COPY

Bill To:

Free Contracting Inc 1620 Old Frankfort Pk Lexington, KY 40504

Ship To:

Home Depot Parking Lot 2397 Richmond Rd. Lexington, KY 40504

Customer ID

C11238 Ship Via Allied Truck Terms Net 30 Days Due Date 11/13/15

P.O. Number

(2)6"

P.O. Date Our Order No.

07/20/15 RO07503

Salesperson

Joe Farruggia

Items Rented Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
(2) 6" Pumps		Final	09/03/15		3,696.00 ✓
			09/30/15		
Items Sold	NO. 11 APP & P. (1975 and \$1) (Section Scientists of Principles Scienti			**************************************	name of the state

Items Sold						
Item / Description	Quantity	Sale Date	Unit Price	Total Price		
Vanish, a til 18-5 at til 18-5	Model to the set of Africa and recommendation of the second secon	. Next additional and the second representation of the second representation of the second se		The second secon		
PU-RENT	1	10/09/15	200.00	200.00		
Pick Up Pumping System	Each					

Hes.





AHP Lexington
PO Box 9001005, Dept # 200
Louisville, KY 40290-1005
502-451-1000
www.airhydropower.com

*** <u>NEW</u> ***

Remit To:

P.O. Box 9001005,

Dept # 200

Louisville, KY 40290-1005

INVO	ICE
96409	946
Invoice Date	Page
7/20/2015	1 of 1
ORDER NUMBER	PICK TICKET
1762179	4635765

DIRECT SHIPMENT

Bill To: Free Contracting 1620 Old Frankfort Pike Lexington, KY 40504

٤.

Ship To: Free Contracting 1620 Old Frankfort Pike Lexington, KY 40504 US

Ordered By: Fletcher Gabbard

Customer ID: 15366

Customer 1D. 12200	Order Date	Terms Desc	Net Due Date	Disc Due Date	Discount Amt
Your PO Number 870	7/21/2015 09:02:16	Net 30	8/19/2015	8/19/2015	0.00
870		TO.		Pricing	

Item	m ID Pricing m Description stomer Part # Unit Size	Unit Price	Extended Price
------	--	---------------	-------------------

Carrier:	Truck Shipment		Tracking # :			6.210	3,426.00
600.00	600.00	0.00 FT	12.0	IS600X300 Kuriyama IS600X300 RED LAYFLAT	FT 12.0	5.710	3,420.00
12.00	12.00	0.00 EA	1.0	AL-C600 COUPLER X HOSE BARB ALUM 6IN	EA 1.0	40.840	490.08
12.00	12.00	0.00 EA	1.0	AL-E600 ADAPTER X HOSE BARB ALUM 6IN	EA 1.0	28.790	345.48

Total Lines: 3 SUB-TOTAL:

Kentucky Taxable:

4,261.56 255.69

AMOUNT DUE:

4030.870.MAT.M

* * * REPRINT * * *

Serving Your Automation Needs Through the Air Hydro Power Network of Solution Providers







