

MAYOR JIM GRAY



LEXINGTON

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 Trunk Sewer Replacement
Contractor: Free Contracting, Inc.
Contract Number: 35-2015
RMP Project ID: WH-16
Change Order ID Number: 2
Applicable Tier: 1

CHANGE ORDER DETAILS

Contract Amount	<u>\$3,047,048.91</u>	Contract Time	<u>263</u>
Original Contract Amount:	<u>\$3,018,992.00</u>	Original Contract Time	<u>180</u>
Change in Contract Amount	<u>\$65,867.02</u>	Change in Contract Time	<u>252</u>
New Contract Amount:	<u>\$3,112,915.93</u>	New Contract Time	<u>515</u>

JUSTIFICATION FOR CHANGE ORDER

Installed items: Changes necessary due to found conditions
Additional days: Winter shut down and additional time to repair New Circle Road Settlement. (see attached)

REQUIRED SIGNATURES

Tier 1 Vincent Azavedo 4-28-16
Remedial Measures Plan or Construction Manager Date

Tier 2 _____
Remedial Measures Plan or Construction Manager Date

Director of the Division of Water Quality Date

Director of the Division of Purchasing Date

URBAN COUNTY COUNCIL NOTIFICATION

Employee Submitting Notification Date

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 <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 3,018,992.00</u>	Original Contract Times: Substantial Completion: <u>October 1, 2015</u> Ready for Final Payment: <u>October 1, 2015</u> dates
[Increase] [Decrease] from previously approved Change Order No. <u>1</u> : <u>\$ 28,056.91</u>	[Increase] [Decrease] from previously approved Change Order No. <u>1</u> : Substantial Completion: <u>83 Days</u> Ready for Final Payment: <u>October 1, 2015</u> days
Contract Price prior to this Change Order: <u>\$ 3,047,048.91</u>	Contract Times prior to this Change Order: Substantial Completion: <u>December 23, 2015</u> Ready for Final Payment: <u>December 23, 2015</u> dates
[Increase] of this Change Order: <u>\$ 65,867.02</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>252 days</u> Ready for Final Payment: <u>252 days</u> days
Contract Price incorporating this Change Order: <u>\$ 3,112,915.93</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 31, 2016</u> Ready for Final Payment: <u>August 31, 2016</u> dates

RECOMMENDED (Engineer):
By: *Ray C. Baxcom*
Title: Project Engineer
Date: 4/28/16

ACCEPTED (Contractor):
By: *[Signature]*
Title: President
Date: 4-28-16

ACCEPTED (Owner: LFUCG)
By: *Vernon Arant*
Title: Remedial Measures Program Manager
Date: 4-28-16

Approved by Funding Agency
(If applicable):
By: _____
Title: _____
Date: _____

Project: Woodhill Trunk Sewer Replacement		Change Order Log										Change Order No. 2	
Change Order Request No.	Description	Justification	Date Submitted	Engineer's Recommendation	Lexington's Approval	Contractor's Acceptance	Change In Time	Change In Price					
1	Roto - Rooter Invoice for exploratory work at 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					
3	Asphalt Removal and Haul Off	Additional asphalt removal at rear of Woodhill 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					
5	Hinged and Bolt Down Lids	Manhole modifications per LFUGG	3/28/2016					\$ 17,110.54					
6	New Circle Road Settlement	Invoices for establishing & Monitoring baseline settlement	3/28/2016					\$ 4,527.90					
7	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					
8	Roto - Rooter Invoice for clean out installation work at Woodhill Shopping Center	Connection of unidentified lateral	4/22/2016					\$ 1,155.00					
							Total	0	\$65,867.02				

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

EOE

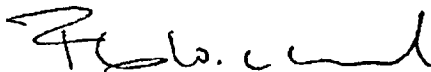
CHANGE ORDER REQUEST

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

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:


Fletcher Gabbard

12.3.15
Date



Operated as an Independent Contractor

Roto-Rooter (859) 278-8491 Lexington
P.O. Box 910478 (859) 277-3032 Fax
Lexington, KY 40591-0478 1-800-GET-ROTO
License #6770

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

Table with 2 columns: Description, Amount. Rows include Invoice Total (\$598.00), Free Video - Excavation/Camera (0.00), and Total Due (\$598.00).

RECEIVED

NOV 30 REC'D

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

Allied 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

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 10/22/15

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

Thank You!

Subtotal: 7,990.00
Tax: 479.40
Total: 8,469.40

Allied Technical Services, Inc.

Pump Rentals
Underwater Services

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. RC07503
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 Pick Up Pumping System	1 Each	10/09/15	200.00	200.00 ✓

Res.

Subtotal: 3,896.00
Tax: 233.76
Total: 4,129.76



INVOICE

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

***** NEW *****
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
 US

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	Discount Amt
870	7/21/2015 09:02:16	Net 30	8/19/2015	8/19/2015	0.00

Quantities					Item ID Item Description Customer Part #	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Diag.				

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

Total Lines: 3

SUB-TOTAL: 4,261.56
Kentucky Taxable: 255.69
AMOUNT DUE: 4,517.25

4030.870. WAT.M
 ✓

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Document ID: 9640946



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
		0.00	0.00
3.5	Heavy Cleaning of Rocks and Gravel Debris from Sanitary Sewer	235.00	822.50T
	Woodhill Trunk Replacement Lexington, KY Out-of-state sale, exempt from sales tax	0.00%	0.00
		Total	\$822.50
		Balance Due	\$822.50



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

Mr. Fletcher Gabbard
 Free Contracting, Inc.
 1620 Old Frankfort Pike
 Lexington, KY 40504

March 23, 2016
 Project No: J026776.01
 Invoice No: 103764

Project J026776.01 Woodhill Trunk Bore Settlement
For Professional Services through February 27, 2016 for the referenced project.

Task 1000 1000-Geotechnical Consulting

Professional Personnel

	Hours	Rate	Amount
PRINCIPAL BRANCH MANAGER C	10.00	155.00	1,550.00
Totals	10.00		1,550.00
Total Labor			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	
Total Units		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.



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Mr. Fletcher Gabbard
 Free Contracting, Inc.
 1620 Old Frankfort Pike
 Lexington, KY 40504

April 19, 2016
 Project No: J026776.01
 Invoice No: 104278

Project J026776.01 Woodhill Trunk Bore Settlement
For Professional Services through April 2, 2016 for the referenced project.

Task	1000	1000-Geotechnical Consulting	Hours	Rate	Amount
Professional Personnel					
Principal Branch Manager C			4.75	155.00	736.25
Totals			4.75		736.25
Total Labor					736.25

Unit Billing					
Vehicle Charge			8.0 Miles @ 0.80		6.40
Total Units					6.40
Total this Task					\$742.65

Task	2500	2500-Geophysical Surveying Services	Hours	Rate	Amount
Professional Personnel					
Engineer/Scientist A			1.50	85.00	127.50
Totals			1.50		127.50
Total Labor					127.50

Unit Billing					
Three-Person Survey Crew			3.0 Hours @ 207.00		621.00
Total Units					621.00
Total this Task					\$748.50

Total this Invoice \$1,491.15

Outstanding Invoices

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

Project J026776.01 Woodhill Trunk Bore Settlement Invoice 104278

Billing Backup

Tuesday, April 19, 2016

Geotechnology, Inc.

Invoice 104278 Dated 4/19/2016

10:03:28 AM

Project J026776.01 Woodhill Trunk Bore Settlement
 Task 1000 1000-Geotechnical Consulting

Professional Personnel

	Hours	Rate	Amount
Principal Branch Manager C			
Meetings/Teleconferences			
0033-F - 188 - Czor, Lee	3/17/2016	2.00	155.00
0033-F - 188 - Czor, Lee	3/28/2016	.25	155.00
0033-F - 188 - Czor, Lee	3/29/2016	1.75	155.00
Coordination/Management			
0034-O - 188 - Czor, Lee	3/2/2016	.50	155.00
Reports/Engineering/Data Operations			
0037-O - 188 - Czor, Lee	3/7/2016	.25	155.00
Totals	4.75		736.25
Total Labor			736.25

Unit Billing

Vehicle Charge	8.0 Miles @ 0.80	6.40	
Total Units		6.40	6.40
Total this Task			\$742.65

Task 2500 2500-Geophysical Surveying Services

Professional Personnel

	Hours	Rate	Amount
Engineer/Scientist A			
Field Services			
0043-F - 4 - Moore, Joseph	3/15/2016	1.50	85.00
Totals	1.50		127.50
Total Labor			127.50

Unit Billing

Three-Person Survey Crew	3.0 Hours @ 207.00	621.00	
Total Units		621.00	621.00
Total this Task			\$748.50
Total this Project			\$1,491.15
Total this Report			\$1,491.15

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, Re.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. Number	Terms	Rep	Shp	Via	F.O.B.	Project
	Due on receipt		3/1/2016			
Quantity	Item Code	Description			Price Each	Amount
4	Police Officer	Uniformed Police Officer (Richmond/New Circle 02/19, 02/23)			40.00	160.00
Thank you for your business.					Total	\$160.00

Phase Line Security LLC

873 Honeysuckle Road
Lexington, KY 40504

Invoice

Date	Invoice #
3/16/2016	525

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. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/16/2016			
Quantity	Item Code	Description			Price Each	Amount
6	Police Officer	March (1, 8, 15) 2016			40.00	240.00
Thank you for your business.					Total	\$240.00

FCI

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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. 7

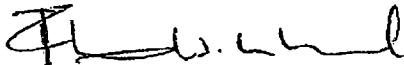
Project Name	Woodhill Trunk Sewer Replacement	Request Date	March 29, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
	Relocation of Bore Pit #2	County	Fayette

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

Bid Item	Labor	Materials	Equipment and Fuel	Total
Relocation of Bore Pit #2	\$ 4,858.86		\$ 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				\$ 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

Project Notes:

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

3.29.16

Date

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
\$4,790.00

ENCLOSED

Please detach top portion and return with your payment.

X

DESCRIPTION	QUANTI	RATE	AMOUNT
Labor • Field Labor for striking a steel-line while doing the 30" horizontal bore in front og Home Depot in front of Home Depot on Richmond Road in Lexington, Ky	4	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

TOTAL **\$4,790.00**

INVOICE RECEIPT

BARBCO INC

BARBCO

315 PEKIN DR SE

EAST CANTON, OH 44730

Transaction Type:	SALE	Date/Time:	10/02/2015 12:44:42
Account Number:	XXXXXXXXXXXXXXXX2635	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.

Fletcher

From: Keith Brewer <keith.brewer@svn.com>
Sent: Wednesday, April 20, 2016 2:53 PM
To: Fletcher; Melissa Underwood
Subject: 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 859.264.0888 | Cell 859.806.4445 | Fax 859.246.0027

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

"All SVN® Offices Independently Owned and Operated."



Roto-Rooter (859) 278-8491 Lexington
P.O. Box 910478 (859) 277-3032 Fax
Lexington, KY 40591-0478 1-800-327-8700

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 towards man hole but stops shy, painted location of line.		
	Free Video - Excavation/Camera	0.00
	Total Due	\$2,200.00

RECEIVED

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,

A handwritten signature in black ink, appearing to read 'Fletcher Gabbard', written over a horizontal line.

Fletcher Gabbard
Project Manager
Free Contracting, Inc.

Allied 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

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 10/22/15

P.O. Date 07/20/15
 Our Order No. R007503
 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

Thank You!

Subtotal: 7,990.00
 Tax: 479.40
 Total: 8,469.40

Allied Technical Services, Inc.

**Pump Rentals
Underwater Services**

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. RC07503
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 Pick Up Pumping System	1 Each		10/09/15	200.00	200.00 ✓

Hes.

Subtotal: 3,896.00
Tax: 233.76
Total: 4,129.76



INVOICE

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

***** NEW *****
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
 US

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	Discount Amt
870	7/21/2015 09:02:16	Net 30	8/19/2015	8/19/2015	0.00

Quantities					Item ID Item Description Customer Part #	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Days				
Carrier: Truck Shipment					Tracking # :			
600.00	600.00	0.00	FT	12.0	IS600X300 Kuriyama IS600X300 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



Document ID: 9640946

