

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	acting, 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)	ssary due to found co	onditions time to repair New Circle Road Se	ttlement. (see
REQUIRED SIGNATURES Tier 1 Remedial Measures Plan or Tier 2	Construction Ma		<u>16</u>
Remedial Measures Plan or	Construction Ma	nager Date	
Director of the Division of V	Vater Quality	Date	
Director of the Division of P	urchasing	Date	
URBAN COUNTY COUNCIL!	NOTIFICATION		
Employee Submitting Notifi	cation	Date	

Change Order No.

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	[Increase] [Decrease] from previously approved Change
Order No. 1:	Order No. 1 :
<u> </u>	Substantial Completion: 83 Days
# 00 050 04	Ready for Final Payment: October 1, 2015
\$_28,056.91	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion: December 23, 2015
\$ <u>3,047,048.91</u>	Ready for Final Payment: December 23, 2015
	dates
[Increase] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion: 252 days
\$ <u>65,867.02</u>	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
RECOMMENDED (Engineer):	AGCEPTED (Contractor):
\sim	
By: Kaye C Kaseem	By:
Title: Project Engineer	Title: President
Date: 4/28/16	Date: 4.28.6
	Approved by Funding Agency
AÇCEPTED (Owner: LFUCG)	(If applicable):
1/ / /	, , ,
By: VUMIN ARMAGE	By:
Title: Remedial Measures Program Manager	Title:
Date: 4 - 78 - 16	Date

Proj	Project: Woodhill Trunk Sewer Replacement		Change Order Log			Change C	Change Order No. 2	
Change	a .					,		
Request No.	st Description	Justification	Date Submitted	Engineer's Recommendation	Lexington's Approval	Contractor's Acceptance	Change in Time	Change in Price
-	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
ო	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
5	Hinged and Bolt Down Lids	Manhole modifications per LFUCG	3/28/2016					\$ 17,110.54
φ	New Circle Road Settlement	Invoices for establishing & Monitoring baseline settlement	3/28/2016				5 5 5 5 5 5 5	\$ 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
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
ļ								
						Total	0	\$65,867.02



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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. 1

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:		
7		
Tolo. cul	12.3.1	
Fletcher Gabbard	Date	



Roto-Rooter P.O. Box 910478 Lexington, KY 40591-0478 1-800-GET-ROTO

(859) 278-8491 Lexington (859) 277-3032 Fax

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	going 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



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CHANGE ORDER REQUEST 1.2

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	ripment 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			\$	-	\$ -
		_			
Sub Total					\$ 23,498.26
0% Overhead and Profit					\$
Total					\$ 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

1.15.16



INVOICE

africolite Manifest 113 safette 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

Allied Truck

Terms Due Date Net 30 Days

10/22/15

en dinantia 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	u		1 Month	08/06/15 09/02/15		3,696.00

Thankyon!

Subtotal:

Tax:

Total:

7,990.00 479.40 8,469.40



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

Ship Via

C11238 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

09/30/15

3,696.00 V

Items Sold

Item / Description

Quantity

Sale Date

10/09/15

Unit Price

200.00

Total Price

200.00 V

PU-RENT

Pick Up Pumping System

1 Each

HRS.

Subtotal:

Tax:

Total:

3,896.00 233,76





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

۶.

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

Ordered By: Fletcher Gabbard

Your PO Number	Order Date	Terms Desc	Net Due Date	Disc Due Date		unt Amt
870	7/21/2015 09:02:	l6 Net 30	8/19/2015	8/19/2015	0	.00
Quantities		tem ID tem Description		Pricing UOM	Unit	Extended Price
Ordered Shipped Rema	TIOM S.L.	Customer Part #		Unit Size	Price	

Carrier:	Truck Ship	oment	Trac	king#:		<u></u>	
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 * * *

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CHANGE ORDER REQUEST 10. 5

Project Name	Woodhill Trunk Sewer Replacement	Request Date	January 15, 2016
Job Site Address	Lexington, Ky.	Expiration Date	N/A
	Asphalt 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
					
	· · · · · · · · · · · · · · · · · · ·	······			
Total					\$ 1,800.00

	ec		

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

Fletcher Gabbard Date



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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	Favette

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

Bid item	Labor	Materials	Equipment and Fuel	Total
Heavy cleaning costs of Line B*	\$ 822.50			\$ 822.5
		<u></u>		
				
Sub Total				\$ 822.50
5% Overhead and Profit				\$ 41.13
Total				\$ 863.63

Project Notes:	Proi	ect	Note	3S:
-----------------------	------	-----	------	-----

*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.

Rub (1.19.16)
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
3.5	Heavy Cleaning of Rocks and Gravel Debris from Sanitary Sewer Woodhill Trunk Replacement	0.00 0.00 235.00	0.00 0.00 822,50T
	Lexington, KY Out-of-state sale, exempt from sales tax	0.00%	0.00
.00			
		Total	\$822.50

Balance Due

\$822.50



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Phone: (859) 255-2236 ext. 28 – Fax: (859) 259-0458
Email:fletcher@freecontracting.com
EOE

CHANGE ORDER REQUEST 1/2 5

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

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

Bid item	Labor	Labor Materials		Equipment 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
Sub Total				-		\$	14,878.73
15% Overhead and Profit						\$	2,231.81
Total						\$	17,110.54

Project Notes:				
		 <u> </u>	 	
	Ω	 -		

Fletcher Gabbard

Date

Materials Raise Rims	Quantity	Pric	e w/tax	To	otal
30" FTFB Barrel	1	\$	203.54	\$	203.54
30" TG Barrel	1	\$	203.54		203.54
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		\$	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	14,878.73
			15%	\$	2,231.81
				\$ 1	7,110.54



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CHANGE ORDER REQUEST No. 16

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
				······································	
Sub Total				\$	4,527.90
0% Overhead and Profit					
Total				\$	4,527.90

Project N	otes:			
·				
				
021		0	L.	

Fletcher Gabbard

Date



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

Mr. Fletcher Gabbard Free Contracting, Inc. March 23, 2016

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

- - - -

155.00

1,550.00

Totals

10.00 10.00

1,550.00

Total Labor

1,550.00

1,550.00

Total this Task

\$1,550.00

Task

2500

2500-Geophysical Surveying Services

Unit Billing

Three-Person Survey Crew

Total Units

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.



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Mr. Fletcher Gabbard

April 19, 2016

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

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 **Professional Personnel**

1000-Geotechnical Consulting

Principal Branch Manager C

Hours Rate Amount

4,75 155.00

736,25 736.25

Totals Total Labor 4.75

736.25

Unit Billing

Vehicle Charge

8.0 Miles @ 0.80

6.40 6.40

6.40

Total Units

Total this Task

\$742,65

Task 2500-Geophysical Surveying Services

Professional Personnel

	Hours	Kate	Amount
Engineer/Scientist A			
	1.50	85.00	127.50
Totals	1.50		497 FO

Total Labor

127,50

Unit Billing

Three-Person Survey Crew

Total Units

3.0 Hours @ 207.00

621.00 621.00

621.00

Total this Task

\$748.50

Total this Invoice

\$1,491.15

Outstanding Invoices

Number 103764 Total

Date 3/23/2016

Balance 2,636.75 2,636.75

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

NOTICE TO OWNER

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Project J026776.01	Woodhill Trunk Bo	re Settlement		Invoice	10427
Billing Backup				Tuesday.	April 19, 201
Geotechnology, Inc.	invo	oice 104278 Dat	ed 4/19/2016	·	10:03:28 AM
	Washii Tee	nk Bore Settlem	ent		
·	1000-Geotechnical C	onsumg			
Professional Personnel		Harres	D-4-	A	
Principal Branch Manager C		Hours	Rate	Amount	
Meetings/Teleconferences					
0033-F - 188 - Czor, Lee	3/17/2016	2.00	155.00	310.00	
0033-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					
034-O - 188 - Czor, Lee	3/2/2016	.50	155.00	77.50	
Reports/Engineering/Data C	•				
037-O - 188 - Czor, Lee	3/7/2016	.25	155.00	38.75	
Totals		4.75		736.25	700 01
Total Labor					736.25
nit Billing					
Vehicle Charge		8.0	/liles @ 0.80	6.40	
Total Units			-	6.40	6.40
			Total this Task		\$742.65
ask 2500		nevina Senices			
rofessional Personnel	zooo coopiiyalaa cu	TO July COLLICOS			
rotessional refsonier		11	Dete	Ama annud	
ngineer/Scientist A		Hours	Rate	Amount	
iginteel/objernat A					
Field Services					
043-F - 4 - Moore, Joseph	3/15/2016	1.50	85.00	127.50	
Totals		1.50		127.50	
Total Labor					127.50
nit Billing					
nit Billing Three-Person Survey Crew Total Units		3.0 Hou	rs @ 207.00	621.00 621.00	621.00
Three-Person Survey Crew		3.0 Hou	rs @ 207.00 Total this	621.00	621.00 \$748.50
Three-Person Survey Crew		3.0 Hou		621.00 Task	

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O	.В.	Project
	Due on receip	ot	3/1/2016				
Quantity	Item Code		Descript	ion		Price Each	Amount
4	Police Officer	Uniformed Poli	ce Officer (Richmon	nd/New Circle 02/	19, 02/23	40.00	160.00
hank 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	Ship To
Free Contracting Fletcher Gabbard 1620 Old Frankfort Pike Lexington, KY 40504	Bobby Hall 873 Honeysuckle Rd. Lexington, KY 40504

Quantity 6 P	Due on receip Item Code Police Officer	March (1, 8, 15	3/16/2016 Descript	ion				
		March (1, 8, 15		ion	T			
6 P	olice Officer	March (1, 8, 15				Price Ea	ich	Amount
) 2016			THE LA	40.00	240.00
Thank you for your b	ousiness.			<u> </u>		Total		\$240.00



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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	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					\$ 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.

DESCRIPTION	QUANTI	RATE	AMOUNT
Labor • Field Labor for striking a steel-line while doing the 30" horizontal bor Home Depot in front of Home Depot on Richmond Road in Lexingto		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

тилоксе клесегоя

BARBCO INC

BARBCO

315 PEKIN DR SE

EAST CANTON, OH 44730

Transaction Type:

SALE

Date/Time:

10/02/2015 12:44:42

Account Number:

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	Lexington, Ky.	Expiration Date	N/A
	Residential Philipping Committee Com	County	Favette

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
		<u></u>		
Sub Total				\$ 1,100.00
5% Overhead and Profit				\$ 55.00
Total				\$ 1,155.00

Project Notes:		
	·····	
Flow. coul	4.22.16	
Fletcher Gabbard	Date	

Fletcher

From: Sent: Keith Brewer <keith.brewer@svn.com> 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 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."



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

(859) 276-8491 Lexington (859) 277-3032 Fax 1-800- 2370-5070

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, painted k	ocation of line.	
	Free Video - Excavation/Camera	0.00
	Total Due	\$2,200.00

RECEIVED

Karem

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

Page 1 of 1



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
	**************************************	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
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			\$ -	\$	b.
Equipment			\$	\$	-
					"
				 	
Sub Total				\$	23,498.26
0% Overhead and Profit				\$	-
Total				S	23,498.26

Project 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

Customer ID

Ship Via

Allied Truck

Terms

Due Date

10/22/15

C11238

Net 30 Days

Shlo To:

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

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

Thoukyou!

Subtotal:

Tax:

Total:

7,990.00



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

Ship Via

C11238

Terms

Allied Truck 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** 3,696.00 V **Final** 09/03/15 (2) 6" Pumps

09/30/15

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 🗸

Each

Subtotal:

Tax:

Total:

3,896.00



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	CE
96409	46
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 0.00	
870	7/21/2015 09:02:16	Net 30	8/19/2015	8/19/2015		
Quantitles Ordered Shipped Remaini) escription ner Part #		Pricing UOM Unit Size	Unit Price	Extended Price

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

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