

CONTRACT HISTORY FORM

Contractor: VanHook Enterprises Inc.

Project Name: West Hickman WWTP
Solids Bldg HVAC and Odor Control Improvements

Contract Number and Date: 60-2011 August 25, 2011

Responsible LFUCG Division: Water Quality

CHANGE ORDER DETAILS

Summary of Previous Change Orders to Date:	<u>Dollar Amount</u>	<u>Percent Change to Original Contract</u>
A. Original Contract Amount:	<u>\$699,000.00</u>	<u>0%</u> <small>Line B/Line A</small>
B. Pervious Change Order Total:	<u>\$0.00</u>	
C. Current Contract Amount:	<u>\$699,000.00</u>	
D. Amount of this Change Order:	<u>\$5,830.18</u>	<u>1%</u> <small>Line D/Line A</small>
E. New Contract Amount:	<u>\$704,830.18</u>	<u>101%</u> <small>Line E/Line A</small>

SIGNATURE LINES

REVIEWED BY: Tiffany Raul DATE: 4/30/12

DIVISION DIRECTOR: Christy Met DATE: 5-1-12

Change Order No. 1
Resolution # 362-2011
West Hickman Wastewater Treatment Plant
Solids Building HVAC and Odor Control Improvements

Lexington-Fayette Urban County Government
Lexington, Kentucky

OWNER: Lexington-Fayette Urban County Government
200 East Main Street
Lexington, Kentucky 40507

CONTRACTOR: VanHook Enterprises, Inc
PO Box 3547
West Somerset, KY 42564

SUMMARY OF INFORMATION

Date of Change Order:	April 19, 2012
Date of Contract:	August 25, 2011
Date of Notice to Proceed:	October 17, 2011
Official Start Date:	October 27, 2011
Length of Contract (calendar days):	180
Date of Contract Completion (final completion date):	April 14, 2012
Previous Change in Contract Time (calendar days):	0
Change in Contract Date:	0
Change in Contract Time in CO #1 (calendar days):	42
Revised Contract Date (final completion date):	May 26, 2012
Original Contract Amount:	\$699,000.00
Previous Change Order Total:	\$0.00
Current Contract Amount:	\$699,000.00
Change Order (1) Amount:	\$5,830.18
Revised Contract Amount:	\$704,830.18
Percent Change from Original:	1%


Review attached information for **General Description**

Summary of Information.xls Nov-08

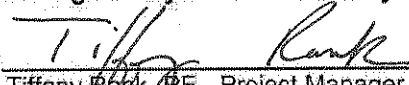
SIGNATURES TO CHANGE ORDER

Change Order #1 Amount - \$5,830.18

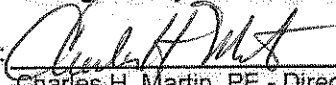
DATE: 4/27/12

ACCEPTED:
Contractor's Name
Vanhook Enterprises, Inc.
BY: 
Richard Van Hook, President

DATE: 4/30/12

RECOMMENDED:
Lexington-Fayette Urban County Government
BY: 
Tiffany Rank, PE - Project Manager
Division of Water Quality

DATE: 5/1/12

REVIEWED:
Lexington-Fayette Urban County Government
BY: 
Charles H. Martin, PE - Director
Division of Water Quality

DATE: _____

APPROVED:
Lexington-Fayette Urban County Government
BY: _____
Jim Gray - Mayor

Potential Change Orders

Project: WH WWTP Solids Bldg HVAC and Odor Control Improvements Lexington, Kentucky Contract # 60-2011		Key Ow = Owner Om = Omission A/E = Architect/Engineer C = Contractor		Change Requested by				CO No.
				Ow	A/E	C	Om	
				Price				
No.	Date	Brief Description		Price			CO No.	
1	03/12/2012	42 Days (6 Weeks) Time Extension Manufacturers shipping delay on major equipment. None of this was due to contractor inefficiencies.		Time Extension 42 Days		X	1	
2	04/10/2012	Installation of aluminum handrail on the roof of the Solids Building for safety purposes. After the installation of a large make-up air unit on the top of the Solids Building the Plant Superintendent has requested the installation of handrail on that area of the roof. The mechanics and electricians will now be up there more often and we want to provide a safe working environment.		\$5,370.73		X	1	
3	04/10/2012	Installation of a 2' X 2' Access Door. Once the large make-up air unit was installed on the roof of the Solids Building maintenance staff realized that they did not have easy access to the louvers under the unit. They asked for an access door to the louvers in case the louvers ever needed to be opened manually.		\$459.45		X	1	
4								
5								
Page TOTAL				\$5,830.18				

Tiffany Rank

From: McClary, Jerry T [jmcclary@hazenandsawyer.com]
Sent: Monday, March 12, 2012 7:36 PM
To: Rick Bowman
Cc: Tiffany Rank
Subject: Re: West Hickman Creek WWTP - Request for Extension of Time

It was applied to the coils but had one section of tubing without the proper coating and they are going to take care of it.

Sent from my iPad

On Mar 12, 2012, at 5:08 PM, "Rick Bowman"
<rbowman@lexingtonky.gov<mailto:rbowman@lexingtonky.gov>> wrote:

Jerry,

Tiffany and I have discussed and concur with your comments concerning the diligent work activities of Vanhook and further agree to grant a non-cost time extension for this project.

By the way, did you get any type of confirmation as to whether or not the specified protective coating(s) is on the installed equipment?

Rick Bowman
Engineer Tech Sr.
Division of Water Quality
Lexington Fayette Urban County Government
Office: (859)425-2475
Fax: (859)254-7787
e-mail: rbowman@lexingtonky.gov<mailto:rbowman@lexingtonky.gov>

From: McClary, Jerry T [mailto:jmcclary@hazenandsawyer.com]
Sent: Monday, March 12, 2012 11:08 AM
To: Rick Bowman
Cc: Tiffany Rank
Subject: FW: West Hickman Creek WWTP - Request for Extension of Time

Rick, Vanhook is asking for a non-cost time extension. I've been to the site and they have been diligent about getting their work done but ran into some delays about getting some equipment delivered. My recommendation is to grant them this time extension.

From: Vanhook Enterprises [mailto:vanhookent@windstream.net]
Sent: Monday, March 12, 2012 11:04 AM
To: McClary, Jerry T
Cc: Ruth Stevens Work; Richard Vanhook work
Subject: West Hickman Creek WWTP - Request for Extension of Time

Jerry,
We would like to request an extension of time to extend the completion date of the contract. We have had equipment manufacturing delays. I have attached documentation showing scheduled ship dates and multiple ship date changes from Engineered Air for the MAU-1 and Pure Air Filtration for the PA-1 & PA-2. Due to the manufacturing delays as listed below, we have encountered a 6 week delay on the project. I would like to request a 6 week extension to the contract completion time. This would extend the contract time to May 26, 2012. Thank you in advance for your consideration.

Engineered Air: 25 Day Delay
1st Scheduled Ship Date - Week of January 30, 2012 2nd Scheduled Ship Date - Week of February 6, 2012 3rd Scheduled Ship Date Arrived - February 23, 12
NOTE: The MAU consisted of a control panel shipped loose that mounted inside the

building. We requested this control panel to be shipped prior to the MAU so that multiple conduits & wiring could be run and control mounted prior to receiving MAU. Engineered Air informed us the control panel had to be shipped with the unit due to they had to be programmed at the factory.

Pure Air Filtration. 31 Day Delay

1st Scheduled Ship Date - 1st Week of February 2nd Scheduled Ship Date - 2nd Week of February 3rd Scheduled Ship Date - 2/24/12 Running Behind 4th Scheduled Ship Date - Arrived - 3/2/12

NOTE: Units were delayed due to VFD's, Powder Coating, and Receiving Metal per Manufacturer.

Thank you,
Richard VanHook
VanHook Enterprises, Inc.
PO Box 3547
West Somerset, KY 42564
PH: 606-678-2737 FX: 606-678-2634
vanhookent@windstream.net<mailto:vanhookent@windstream.net>

PC #2 f#3

VANHOOK ENTERPRISES, INC.

PO BOX 3547
WEST SOMERSET, KY 42564
PHONE: 606-678-2737
FAX: 606-678-2634
vanhookent@windstream.net

4349 S HWY 27
SOMERSET, KY
42501

"An Equal Opportunity Employer M/F/H/V/D"

DATE: April 10, 2012
TO: LFUCG
ATTN: Tiffany Rank
RE: West Hickman Creek WWTP
Nicholasville, KY

"PROPOSAL"

This Proposal is being Furnished Per the Request of the Plant Operator for the above Referenced Project. He Requested a Price to Install an OSHA Compliant Safety Rail on the Roof and Install 24 X 24 Access Door.

PC #2 → **ALUMINUM HAND RAILING:**

Total 40 Feet in Length Extending 10 Feet Each Side of Large MUA Unit.

Hand Rail.....	\$	2,385.00
Stainless Steel carriage bolt Fasteners	\$	225.00
Rotary Hammer / Bits Rental.....	\$	130.00
Fork Lift Rental.....	\$	850.00
Install Labor (20 Man Hours Labor Installing Rail).....	\$	1,080.20

\$ 4,670.20
X 15%
\$ 5,370.70

PC #3 → **ACCESS PANEL:**

24 x 24 Stainless Steel

Access Door.....	\$	303.16
2 Man Hours (HVAC).....	\$	96.36
SUB TOTAL	\$	5,069.72
OH&P 15%	\$	760.46
TOTAL	\$	5,830.18

\$ 399.52
X 15%
\$ 459.45

Thank you,

Richard Van Hook

Richard Van Hook

dp

CC: Jerry McClary

\$ 5,830.18

PC # 2



Date: 4/9/2012

Number of pages including cover sheet: 1

To: Richard Van Hook
Van Hook Enterprises

Phone: (606) 678-2737

Fax phone: (606) 678-2634

CC: _____

From: _____

William "Huck" Huckelby

182 Heritage Drive

Somerset, KY 42501

huck@boswelcontracting.com

Phone: 606-679-4603 ext # 5

Fax phone: 606-678-9068

SUPPLIER

REMARKS: Urgent For your review Reply ASAP Please comment

Richard

A price on the 40' of OSHA Styled handrail are as follows:

Steel – 1 ½"Sch 80 posts (spaced at 6') and 1 ½"Sch 40 Horizontal rail. 3/16"x 4" Toe Plate.
 Mounting plates on lower posts \$1,550.00

6061 Aluminum– 1 ½"Sch 40 posts (spaced at 4') and 1 ½"Sch 40 Horizontal rail. 3/16"x 4" Toe Plate.
 Mounting plates on lower posts \$2,250.00

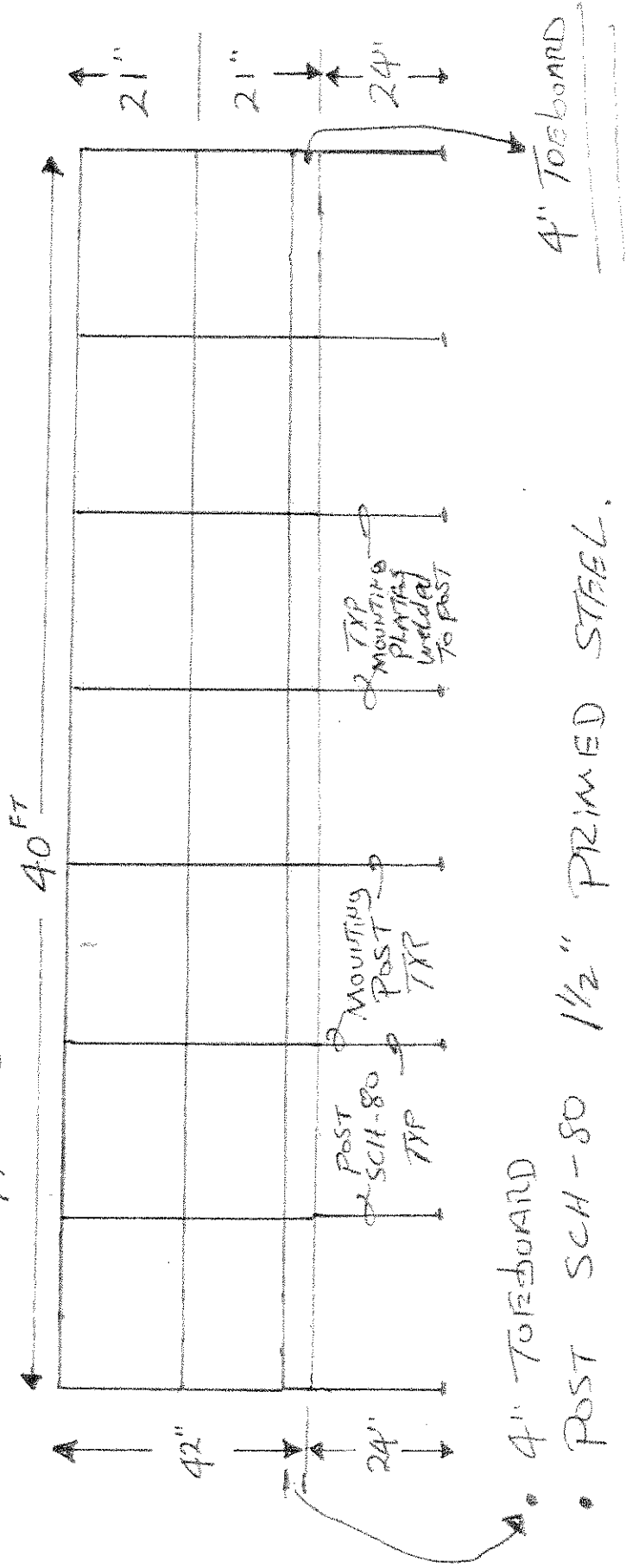
If you have any questions, give me a ring.

Thanks,

William "Huck" Huckelby

PROSET - WEST HICKMAN W.V.T.P

" TYPE-1 - HANDRAIL PER OSHA "



- 4" TOEBOARD
- POST SCH-80 1/2" PRIMED STEEL.
- RAILING SCH-40 1/2" " "
- TOEBOARD 4"
- HAND RAILING PER OSHA.
- ATTACHED SPECS