

West Hickman WWTP Final Clarifiers No. 7 & No. 8  
 Project Change Order / Credit Summary

4/10/2020

Item	Change Order Proposal	Date	Description	Additional Days	Amount	Accepted
1	COP #1	7/22/2019	Install two (2) SS weir gates in flow distribution boxes.	0	\$ 17,350.00	CO#1
2	COP #2	7/22/2019	Provide 304 SS baffle brackets for FCL #8. Price includes new brackets, labor and installation of existing RFP baffle.	0	\$ 19,415.00	CO#1
3	COP #3	9/16/2019	Credit proposal to delete labor for the clarifier drive repairs. DWQ will keep the parts in storage.	0	\$ (3,500.00)	CO#1
4	COP #4	9/16/2019	Concrete encase the 12" and 18" pipes in FCL #7 and #8 and provide additional slab reinforcing in FCL #8 per FO 05.	21	\$ 41,588.00	CO#1
5	COP #5	9/18/2019	Use hydrotite waterstop in lieu of retrofit waterstop shown on drawings.	0	\$ (5,551.00)	CO#1
6	COP # 06	7/24/2019	Jet and clean the three pipes (12", 18" and 48") with both FCL #7 and #8. \$437/hour	0	\$ 10,233.75	CO#1
7	COP # 07	9/25/2019	Replace two sticks of 18" DI pipe and repair fittings within Final Clarifier No. 8 found to be damaged from past clarifier damage and need to be replaced.	0	\$ 4,200.00	CO#1
8	COP # 08	2/7/2020	Additional Walker replacement parts not identified during Walker's original site visit, pier seals, well seals, and trip arms	9	\$ 9,836.00	CO#2
9	COP # 09	3/10/2020	Additional Walker replacement parts not identified during Walker's original site visit, U-bolts and rubber components for skimmers on FCL #8	0	\$ 12,569.00	CO#2

Total Change Order Days 30  
 Total Change Order Amount \$ 106,140.75

# JUDY

Construction Co.  
GENERAL CONTRACTORS

P.O. BOX 457 CYNTHIANA, KENTUCKY 41031  
Telephone (859) 234-6900 Fax (859) 234-3480  
www.judyconstructionco.com

February 7, 2020

Hazen & Sawyer  
230 Lexington Green Circle, Suite 520  
Lexington, KY 40503

Attn: Kurt Zehnder

Re: West Hickman WWTP Clarifier Repairs  
Change Order Proposal # ~~7~~ 8

Mr. Zehnder,

We have prepared the following proposal to replace pier seals, well seals, and trip arms per Walker Process Equipment's recommendation.

Seals and Trip Arms for Clarifiers 7 & 8	\$ 7,653.00
JCC Labor to Install	\$ 900.00
JCC Overhead & Profit	\$ 1,283.00
<b>TOTAL</b>	<b>\$ 9,836.00</b>

The parts will take 1 week to ship. Please add nine (9) days to the contract time. Feel free to contact me with any questions.

Thank you,



Paul Lawrence  
Project Manager

Cc: Ben Williams  
COP File



*Celebrating 40 Years of Business*



02-04-2020



# QUOTE

22277

CONTRACT#: P00731

WALKER PROCESS EQUIPMENT

840 N RUSSELL AVE  
AURORA, ILLINOIS 60506  
PHONE: (630) 892-7921  
FAX: (630) 892-7951

Brian Freeman  
(630) 264-5244  
bfreeman@walker-process.com

CUSTOMER: JUDY CONSTRUCTION CO.  
PO BOX 457  
CYNTHIANA, KY 41031

CONTACT: PAUL LAWRENCE  
PHONE: 859-234-6900  
FAX: 859-234-3480

JOB NAME: WEST HICKMAN WWTP  
WEST HICKMAN, KY

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	SHIPMENT
2	PIER SEAL SET. INCLUDES MK 17-1, 17-3, 17-4, 17-5, 17-50, 17-51	1,640.00	3,280.00	1 WK ARO
2	WELL SEAL SET. INCLUDES MK 19-1, 19-3, 19-4, 19-5, 19-50, 19-51	1,640.00	3,280.00	1 WK ARO
2	TRIP ARM MK 32-18	330.00	660.00	1 WK ARO
<b>Net 30 Days after Shipment</b>			<b>\$7,220.00</b>	

**NOTE:**

PRICES ARE FIRM FOR THIRTY (30) DAYS FROM THIS QUOTATION. ALL PRICES QUOTED ARE BASED ON BUYERS ACCEPTANCE TO THE COMPANIES STANDARD TERMS OF SALES, AND/OR ADDITIONAL TERMS ON THIS QUOTATION. PRINTED COPIES CAN BE MAILED UPON WRITTEN REQUEST. WALKER PROCESS IS NOT REGISTERED TO COLLECT OR PAY TAXES FOR YOUR PURCHASE OF MATERIALS.

THE PRICES QUOTED ARE SUBJECT TO ADJUSTMENT TO REFLECT CHANGES IN THE COST OF MATERIAL (A) AND OTHER ITEMS (B) TO WALKER PROCESS DIVISION OF MCNISH CORPORATION THAT OCCUR BETWEEN QUOTATION AND TIME MATERIALS ARE PURCHASED AS MEASURED BY:

- A. THE APPROPRIATE MATERIAL INDICES, SUCH AS NORTH AMERICAN CARBON STEEL PRICE INDEX.
- B. PRICE REVISIONS FOR ITEMS NOT MANUFACTURED BY WALKER PROCESS, DIVISION OF MCNISH CORPORATION.

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

**Delivery Terms**

F.O.B. Aurora, IL or point of shipment with freight prepaid and added to the invoice.

**Payment Terms**

Net 30 Days of Order

**Minimum Order**

\$50.00

**NOTE:** Credit Card Orders are subject to 3% CC company charge.

When ordering parts, please refer to Contract Number: **P00731** and Quote No. **22277**

BY: **Brian Freeman** - (630) 264-5244

**REPAIR SALES**

# JUDY

Construction Co.  
GENERAL CONTRACTORS

P.O. BOX 457 CYNTHIANA, KENTUCKY 41031  
Telephone (859) 234-6900 Fax (859) 234-3480  
www.judyconstructionco.com

March 10, 2020

Hazen & Sawyer  
230 Lexington Green Circle, Suite 520  
Lexington, KY 40503

Attn: Kurt Zehnder

Re: West Hickman WWTP Clarifier Repairs  
Change Order Proposal # ~~8~~ # 9  
Clarifier 8 Skimmer Rubber and Suction Pipe U Bolts

Mr. Zehnder,

We have prepared the following proposal to provide U Bolts for the PVC suction pipe and the rubber components for the skimmers on Clarifier No. 8. We will reuse the skimmer mounting hardware from the original equipment.

U Bolts and Skimmer Rubber	\$11,190.00
JCC Overhead & Profit	\$ 1,379.00
<b>TOTAL</b>	<b>\$ 12,569.00</b>

Please add this to the next change order. Feel free to contact me with any questions.

Thank you,



Paul Lawrence  
Project Manager

Cc: Ben Williams  
COP File



*Celebrating 40 Years of Business*



03-04-2020

# QUOTE

WALKER PROCESS EQUIPMENT

**CONTRACT#:** 22351-1  
P00731

840 N RUSSELL AVE  
AURORA, ILLINOIS 60506  
PHONE: (630) 892-7921  
FAX: (630) 892-7951  
Brian Freeman  
(630) 264-5244  
bfreeman@walker-process.com

**CUSTOMER:** JUDY CONSTRUCTION CO.  
PO BOX 457  
CYNTHIANA, KY 41031

**CONTACT:** PAUL LAWRENCE  
**PHONE:** 859-234-6900  
**FAX:** 859-234-3480

**JOB NAME:** WEST HICKMAN WWTP  
LEXINGTON, KY

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	SHIPMENT
50	6" U-BOLT 304 S/S MK 29-42	40.00	2,000.00	2 WKS ARO
1	LOT OF SKIMMER PARTS. PLEASE SEE NOTE A FOR INCLUDED PARTS.	15,490.00	15,490.00	2 WKS ARO
1	LOT OF SKIMMER RUBBER. MK 31-20(4 EA.), 31-26 (2 EA.), 31-30 (4 EA.)	9,190.00	9,190.00	2 WK ARO

### Net 30 Days after Shipment

NOTE A: INCLUDES THE FOLLOWING ITEMS: 31-20 (4 EA.), 31-21 (44 EA.), 31-22 (4 EA.), 31-24 (2 EA.), 31-26 (2 EA.), 31-30 (4 EA.), 31-70-01 (48 EA.), 31-70-02 (48 EA.), 31-71-01 (48 EA.), 31-71-02 (48 EA.), 31-73-01 (4 EA.), 31-73-02 (4 EA.), 31-73-03 (8 EA.), 31-75-01 (56 EA.), 31-75-02 (56 EA.), 31-75-03 (56 EA.)

**NOTE:**

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**SIGNED:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Delivery Terms**

F.O.B. Aurora, IL or point of shipment with freight prepaid and added to the invoice.

**Payment Terms**

Net 30 Days of Order

**Minimum Order**

\$50.00

**NOTE:** Credit Card Orders are subject to 3% CC company charge.

When ordering parts, please refer to Contract Number: **P00731** and Quote No. **22351**

BY: **Brian Freeman** - (630) 264-5244

**REPAIR SALES**