



MEMORANDUM

December 14, 2009

TO: Board of Mayor and Aldermen

From: Eric Stuckey, City Administrator *ES*
Brad Wilson, Facilities Project Manager

Subject: Change of lavatory faucet due to conflict between the ceramic basin that the faucet rough in was too large to work with the rough in holes provided with the sink and it was decided it was cheaper to change the faucet over the sink basins. \$ 1,000.00

Purpose

The purpose of this memorandum is to provide information to the Board of Mayor and Aldermen (BOMA) that a change in faucet manufacturers is required due to a conflict between the approved lavatory faucet and the one ordered due to size constraints.

Background

There are four smaller independent sinks lavatories that are located in separate areas of the building that were specified with the same sink basin and faucet. These sink basins are designated ADA and are located in the administration, dispatch, juvenile and CID interview bathrooms. The problem occurred at trim out of the bathrooms that the hole predrilled for the insertion of the faucet was found to be smaller than the rough in spindle of the faucet. Sink basins had already been ordered and delivered so it was discussed and determined to be cheaper to change the four faucets than the four basins. Since they are ADA type faucets the cost is slightly more than a standard faucet.

Financial Impact

Total cost of changes material only because fixtures have not been installed \$ 1,000.00

Options

Fixtures are ADA and are a special design for the sink basins which produces the extra cost.

Recommendations

Request that board make approval of amount requested.

RGANDERSON COMPANY, INC.
CONTRACTORS ENGINEERS

December 10, 2009

James Kennon
Kennon Architects
4307 Lealand Lane
Nashville, TN. 37204

Re: CITY OF FRANKLIN POLICE HEADQUARTERS

Dear Mr. Kennon,

Enclosed with this letter, is our documentation of cost for changing the L-2 Faucet, as our COR No.48R1.

If the attached proposal is in order, please issue a change order in the amount of \$1,000.00.

Also, we are not requesting any additional days for this work.

*Changed To
Basin*

Sincerely,

The R.G. Anderson Company, Inc.



Ralph Lee
Project Manager



1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
(615) 329-1789 • FAX (615) 321-4555



12/10/2009

RGA 41- COR 48

R. G. ANDERSON FILE NO.

**CITY OF FRANKLIN
POLICE HEADQUARTERS
FRANKLIN, TENNESSEE**

**KENNON ARCHITECTS, PLLLC
JKA PROJECT NO. 0506.00
STANDARD PRICING COVER SHEET**

ITEM OF WORK: L-2 FAUCET CHANGE

REFERENCE DRAWINGS : RFI 147

CLARIFICATIONS / EXCLUSIONS:

TOTAL COST

\$1,000.00

TIME EXTENSION (IN CALENDAR DAYS)

0

Form for Contractor's Subcontractor's Cost Itemization

Materials, Equipment, and Labor Itemized below will be provided by: R.G.ANDERSON CO., INC.										Page Number 1				
Job Name: FRANKLIN POLICE HEADQUARTERS					Date Itemized 12/02/2009									
Project Number: KENNON ARCHITECTS, PLLC					Proposal Number COR.46									
Description	Material				Equipment				Labor					
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension		
				\$0.00				\$0.00				\$0.00		
CHANGE ORDER REQUEST NO.48				\$0.00				\$0.00				\$0.00		
LAV-2 SHIELDS				\$0.00				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
CLEAN-UP				\$0.00				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
FIELD ENGINEERING				\$0.00				\$0.00	0	HRS	\$58.86	\$0.00		
PROJECT MANAGEMENT				\$0.00				\$0.00	0	HRS	\$29.80	\$0.00		
ADMINISTRATIVE				\$0.00				\$0.00				\$0.00		
ESTIMATING				\$0.00				\$0.00	0	HRS	\$29.80	\$0.00		
ACCOUNTING				\$0.00				\$0.00	0	HRS	\$19.00	\$0.00		
ADMIN ASSISTANT				\$0.00				\$0.00	0	HRS	\$12.00	\$0.00		
SUPPLIES,POSTAGE,ETC.	1.00	LS	\$2.50	\$2.50				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
Material Subtotal				\$2.50					Labor Subtotal				\$0.00	
Sales Tax				9.25%	\$0.23					30% P.T.J. Prem.				\$0.00
Material Costs Including Sales Tax Total				\$2.73	Equipment Total				\$0.00	Labor Costs Including Mark-Up Total				\$0.00
Material \$2.73 Equipment \$0.00 Labor \$0.00 M+E+L - Subtotal \$2.73														
10% Overhead \$0.27 ((M+E+L)*10% OH - Subtotal \$3.00														
SUBCONTRACTORS COST		Subcontract Costs \$973.97												
JE GREEN		\$973.97	(((M+E+L)*10% OH) + Subcontract Costs - Subtotal \$976.97											
TOTAL		\$973.97	5% Profit \$48.85											
(((M+E+L)*10% OH)*5% Profit) - Subtotal \$1,025.82														
0.00% Bond/B.R.I Premium \$0.00														
(((((M+E+L)*10% OH)*5% Profit)*Bond Premium) - TOTAL \$1,025.82														



John E. Green Company
Mechanical Contractor

1600 Heil Quaker Blvd.
La Vergne, TN 37086
615-641-7400
FAX 615-641-7404
www.johngreen.com

November 30, 2009

Mr. Ralph Lee Jr.
RG Anderson Company, Inc.
1801 West End Ave. Suite 1800
Nashville, TN 37203

Re: City of Franklin Police Headquarters
Division 15 Mech. / Plbg. Package
John E. Green Job # 208-0059
Request for Change # JEG 20
RFI 147- L-2 Faucet Changes

Dear Mr. Lee:

We are pleased to submit for your consideration and approval, our quotation for the above Request for Change # JEG 20 in the amount of: (see attached breakdown)

INCLUDED

- 1) Furnish and install revised Sloan Faucets on (4) L-2 Lavs.
- 2) Return of original faucets.
- 3) Furnish and Install (1) Lav Shield on already installed L-2 Lav in JV Toilet on 1st floor.

EXCLUDED

- 1) Premium time.
- 2) Electrical work.
- 3) Final connection to electrical service.

We have made every attempt to include all items that influence our work. However, we reserve the right to quote any additional changes to our work caused by this request that may not have been identified as affecting our work or inadvertently omitted from this quotation.

The scope of work described in this request will impact the schedule of mechanical work. However, at this time we are unable to determine the overall impact to the entire project schedule.

Sincerely,

Garry Armstrong
Estimator / Project Manager

Detroit, MI
Saginaw, MI
Ann Arbor, MI
Lansing, MI
La Vergne, TN
Petoskey, MI

An equal opportunity employer



November 30, 2009

City of Franklin Police Headquarters
 Division 15 Mech. / Plbg. Package
 John E. Green Job # 208-0059
 Request for Change # JEG 20
 RFI 147- L-2 Faucet Changes

Material Breakdown

<u>Quantity</u>	<u>Material Description</u>	<u>Cost ea.</u>	<u>Total</u>	<u>TOTALS</u>
4	Sloan EAF-100 Faucets	\$455.00	\$1,820.00	
-4	Sloan ETF-610 bought 10-21-08.	\$327.60	-\$1,310.40	
0	Freight charges, new faucets (Cartage)	\$25.00	\$0.00	
1	Truabro Lav Shield	\$95.75	\$95.75	
0	Freight charges, lav shield (Cartage)	\$15.00	\$0.00	
TOTAL MATERIAL COST			\$605.35	
	Sales tax	9.25%	\$55.99	
	Miscellaneous	0%	\$0.00	
	Cartage	7%	\$39.85	
	Overhead and Profit	15%	\$90.80	
				MATERIAL \$792.10

Labor Breakdown

<u>Manhours</u>	<u>Labor Description</u>	<u>Labor Rate</u>	<u>Total</u>	
2	Pipefitter	\$59.10	\$118.20	
1	Pipefitter Foreman	\$63.67	\$63.67	
0	Project General Foreman	\$66.72	\$0.00	
TOTAL LABOR COST			\$181.87	
				LABOR \$181.87

TOTAL	→	\$973.97
ADDITIONAL BOND COST -	no	\$0.00
GRAND TOTAL	→	\$973.97

Q U O T A T I O N

KENNY PIPE & SUPPLY, INC.
 715 COWAN STREET
 NASHVILLE, TN 37207
 Phone: (615)244-4980/ Fax: 615-244-6297

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 J. BIDDERS

Project: 06 HQ-FRANKLIN POLICE
 FRANKLIN POLICE HEADQUARTERS
 FRANKLIN, TN

Quote No: 15630

Entered by: EDM

P	Product Description	Unit	Quantity	Price	Ext Price
	ZTS Z8804LR-PC ANG LAV KIT COMP, 1/2 X-3/8	* EA	24.00	10.05000	241.44
L-1	TOTAL			\$ 390.90	9381.60
	TRB 102-EZ INS, P-TRAP-2.ANG STP-RI SER HANDI LAV GUARD KIT	EA	24.00	24.00000	576.00
17 L-2	LAVATORY-WALL HUNG-ADA				
18	AS 0955.000-020	each	6.00	117.22000	703.32
19	MURRO W/H LAVA				
	AS 0059.020-020	* each	6.00	81.50000	489.00
	MURRO VIT CHINA KNEE SHROUD WHIT				
* 20	SLO ETF610-4-P-BDM FAUCET	each	6.00	327.60000	1965.60
21	ZTS Z8743-PC	* EA	6.00	7.71000	46.26
22	GRID DRAIN, 1-1/4X5 17GA				
	ZTS Z8700-PC	* EA	6.00	13.31000	79.86
	P-TRAP W/CO CST, 1-1/4 17 GA				
23	ZTS Z8804LR-PC ANG LAV KIT COMP, 1/2 X 3/8	* EA	6.00	10.06000	60.36
24 L-2	TOTAL *SEE DRAIN QUOTE FOR CARRIER*			\$ 557.40 77.20 634.60	3344.40
25 SH-1	INDIVIDUAL SHOWERS-ADA				
26	ACORN SBWA-36-3F	each	4.00	440.00000	1760.00
	WCHR ACS SHR-B				
27	POWERS P902H-K1-3WY	each	4.00	306.67000	1226.68

Continued

Garry Armstrong

From: Ed Miles [EMiles@kennypipe.com]
Sent: Wednesday, November 18, 2009 4:21 PM
To: Garry Armstrong
Subject: FW: Franklin Police HQ - Sloan Faucets, Drain Tops and Lav Shield Status - UPDATE

Garry,

I just heard back again from the guy from Urban Accessories. He got the date moved up to 12/1. This is when they will ship and we should see them the next week. That is a little better.

Thanks. Ed

Ed Miles | Kenny Pipe & Supply, Inc.
Office 615-244-4980 | Fax 615-782-0099
Cell 615-842-5126 | Nextel 148*30*23026
715 Cowan Street | Nashville, TN 37207

From: Ed Miles
Sent: Wednesday, November 18, 2009 4:09 PM
To: Garry Armstrong
Subject: Franklin Police HQ - Sloan Faucets, Drain Tops and Lav Shield Status

Garry,

Here are the answers I have for you so far. More information may come back in tomorrow:

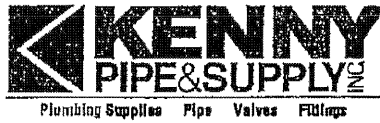
- X New*
- 1.) The Sloan EAF-100 faucets are \$455.00 net each plus tax and \$25.00 total freight. They have a 2 week lead time.
 - 2.) The drain covers are expected to ship the week of 12/14/09. I know this is a long way out and I am trying to get the guy to ship them as soon as possible. I am talking to a guy in Atlanta and the drains come out of Washington state. I will try to get them in here as soon as possible. I will keep on him to try to hurry it up as soon as possible.
 - 3.) The Truebro lav shields should ship out today or tomorrow from Atlanta and we should see it at my place by tomorrow or Friday.

Let me know if you have any other questions. I apologize for the delay in getting this information to you.

Thanks. Ed

11/19/2009

KENNY PIPE & SUPPLY, INC.
PLUMBING DIVISION
 715 Cowan Street
 Nashville, TN 37207
 (615)244-4980 PHONE
 (615)244-6297 FAX
 kpsnashville@kennypipe.com



INVOICE

CUST.#: 600408

INVOICE DATE		ORDER NO.
11/25/09		6201864-00
P.O. DATE	P.O. NO.	PAGE #
11/25/09	208-0059	1

BILL TO: 06 JOHN E. GREEN CO.

SHIP TO: FRANKLIN POLICE HDQTRS

1600 HEIL QUAKER BLVD.
 LA VERGNE, TN 37086

FRANKLIN, TN

Payments ONLY To: Kenny Pipe & Supply, Inc. P.O. Box 416000 MSC-410369 Nashville, TN 37241-6000	Correspondence To: Kenny Pipe & Supply, Inc. P.O. Box 281017 Nashville, TN 37228-1017
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Subject to Kenny Pipe & Supply, Inc. Standard Terms and Conditions as found at www.kennypipe.com/terms-and-conditions

INSTRUCTIONS	REFERENCE	SHIP POINT	SHIP VIA
DELIVER TO JOBSITE	ATTN: ANTHONY	NASHVILLE	OUR TRUCK

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	AMOUNT (NET)
-1	TRB 2018 MOLDED LAVATORY SHIELD	1	0	1	each	95.75	each	95.75
1	Lines Total	Qty Shipped Total		1		Total		95.75
						Freight In		15.00
						Taxes		10.24
						Invoice Total		120.99