



HISTORIC
FRANKLIN
TENNESSEE

City of Franklin
Historic Gun Carriages Agreement
COF Contract No. 2014-0169

Procurement Entity's Information

Organization Name and Address	Save the Franklin Battlefield, Inc.
Organization Telephone Number:	615-480-9539
Key Contact Name:	Sam Huffman, Treasurer
Date of Agreement:	July 28, 2014
Location of Carriages	Island near the center of Public Square in Downtown Franklin ("Location")
Purpose of Agreement	To participate in the purchase of historic gun carriage replacement program

Terms and Conditions of the Procurement of Historic Gun Carriages

Gun Carriages: The City of Franklin, TN ("City") and Save the Franklin Battlefield, Inc. ("Purchaser") hereby agree that the City will remit payment in the amount of \$31,000 (Thirty-One Thousand and No/100 Dollars), which will be applied toward the procurement and installation of four (4) aluminum historic gun carriages at the Location specified above. Such carriages are more particularly described in the attached Exhibit A ("Historic Gun Carriages"). Purchaser agrees to purchase the Historic Gun Carriages.

Custody and Ownership: It is expressly understood that the Historic Gun Carriages shall become the property of City immediately upon installation at the Location specified above. It is further understood this payment is *nontransferable* and in the event that there is a change in the procurement process or termination of need, City shall be notified in writing by the Purchaser. The Historic Gun Carriages shall be kept at the Location. The Purchaser shall not lend the Historic Gun Carriages to any third party or affiliate of the Purchaser nor shall it permit the Historic Gun Carriages to be kept at any location other than the Location set herein.

Protection: The Historic Gun Carriages shall be given special care at all times to insure against loss, damage, or deterioration. Upon receipt and prior to installation of the Historic Gun Carriages, the Purchaser must make a written record of condition. If damage or loss is discovered, then Purchaser shall, prior to installation, notify City's Streets Department of, and document, such damage or loss. No Historic Gun Carriage may be altered, cleaned, or repaired without City's written permission. Historic Gun Carriages must be protected from handling, damage, and theft by use of appropriate transportation and delivery from Steen Cannon & Ordnance Works representatives, and other responsible means. After installation at the Location specified above, responsibility for care, maintenance and repair of the Historic Gun Carriages shall be exclusively that of City.

Liability: Purchaser is fiscally and legally responsible for the Historic Gun Carriages in their custody. Purchaser is responsible for all arrangements and to assume and pay costs, charges, and expenses incident to the delivery and installation of the Historic Gun Carriages, including but not limited to administration, handling and transportation, unloading, unless otherwise noted. Purchaser will receive and provide City with a certificate of insurance from the vendor and any contractor who may be assisting with the preparation of the jobsite for and/or delivery and installation of the Historic Gun Carriages.

Financial Transfer: The four (4) aluminum Historic Gun Carriages with shipping and installation total cost is \$54,783. A copy of the invoice from Steen Cannon & Ordnance Works is attached as Exhibit A. City shall pay Purchaser \$31,000 within thirty (30) days of the Purchaser's written demand. The balance of the \$54,783 shall be funded by Franklin's Charge's grant amount of \$20,000 and Purchaser's own funds. Purchaser is also responsible for the purchase from Williamson County Historical Society of historical markers for the site explaining the historical significance of the gun carriages, such markers shall be installed by City. The City shall review and inspect the markers prior to installation and reserves the right to require the Purchaser to make changes to the markers as the City deems appropriate.

Extensions/Returns: Any extension of the procurement period must be approved in writing by the City Administrator or his designee. City reserves the right to recall the payment on short notice, if necessary.

Indemnification: The Purchaser agrees to assume the defense of and indemnify and save harmless City, its aldermen, boards, commissions, officers, employees and agents, from all suits, actions, damages or claims to which the City may be subjected of any kind or nature whatsoever resulting from, caused by, arising out of or as a consequence of purchase of the four Historic Gun Carriages.

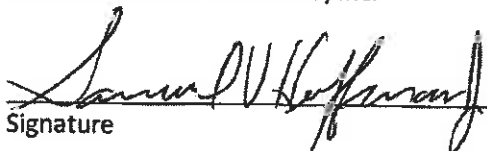
IN WITNESS whereof the parties have executed this Agreement on the date set forth above. The party executing this Agreement on behalf of Purchaser represents s/he has full legal authority to enter into this binding Agreement and that s/he has read and agrees to the terms and conditions of the procurement process for the Historic Gun Carriages. The City has approved the general terms of this Agreement through Resolution 2014-48.

City of Franklin, Tennessee

 7-28-2014
Signature Date

Eric S. Stuckey, City Administrator
109 3rd Ave South
Franklin TN 37064

Save the Franklin Battlefield, Inc.

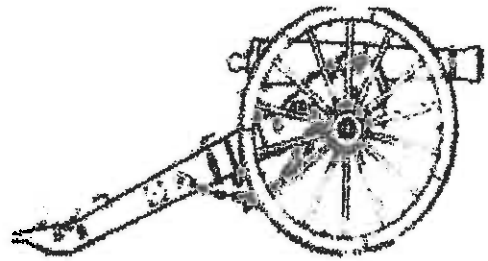
 7/28/2014
Signature Date

Sam Huffman, Treasurer
PO Box 851
Franklin, TN 37065

Attachment A:

Description of Historic Gun Carriage,
Vendor Invoice, and Vendor Certificate
of Insurance

All Metal Aluminum Carriage Specifications



Material: Aluminum, #356 and B-535 Almag

Components: Trail = #356 Aluminum

Components: Cheeks, Axle & Wheels = B-535 Almag

Total Weight: Approximately 1200 lbs. but will vary with type of carriage.

Metal Thickness: Trail = 3/4" (Three Quarter inch) Wall
Cheek, 5/8" (three quarters inch) Wall
Wheels, Spokes & Fellies = solid
Hub= 4" wall thickness.

Axle, 2" (two inch) wall and solid on No. 2

Special Features: 1) Solid Axle (45,000 lb. tensile strength) made to original specifications with notches for cheeks 2) Elevation screw box cast in solid brass. 3) All hardware that is not part of the casting is constructed from either steel or ductile iron. 4) Special barrier placed between iron and aluminum so that no galvanic corrosion will take place. 5) all small hardware is attached with stainless steel fasteners. 6) Trunnion Plates, wheel guard plates, trail plate and lunette are all part of the casting, not added to, using dissimilar metals. All carriages are to Mordecai Specifications. *Our carriages are not fabricated from plate aluminum and welded together but cast from patterns. Our No. 2 Field Carriage is to Mordecas Specs, not modified using No. 1 Trail and Axle and applying No. 2 Cheeks.*

Exterior Finish: 1) All aluminum components are etched with a special Aluma-Prep solution. 2) All metal components and hardware are painted with a High-Performance Red Oxide Primmer. 3) Aluminum components are painted with an industrial two-part metal epoxy. 4) A faux wood grain finish is applied over epoxy finish. 5) Two coats of 100% Acrylic water base industrial finish is applied for final finish.

STEEN CANNON & ORDNANCE WORKS



**STEEN CANNON &
ORDNANCE WORKS**
3409 - 13th Street, Rear
Ashland, KY 41102

Invoice

Date	Invoice #
7/23/2014	1108

Bill To
City of Franklin, TN Franklin Charge Bill To Save the Franklin Battlefield, In P.O Box 851 Franklin, TN 37065

Ship To

P.O. No.	Terms	Ship Date	Ship Via	FOB	Project
		7/23/2014			

Qty.	Item Code	Description	Pr. Ea.	Amount
4	No. 1 Field, Alum.	Replica Civil War Period No. 1 Field Artillery Gun Carriage cast in Aluminum. Some Hardware parts made of iron or steel. Carriages built to specifications from the United States Land Services except without Sponge and rammer chain, hasp and ear plate and key for wormer. Aluminum etched with alumaprep for better paint adhesion, 2 coats of industrial metal primer followed by one coat of industrial two part epoxy with 2 coats of 100% acrylic exterior paint for finish. All of our paint systems are conventional architectural paints that can be repaired easily out in the field. We do not use powdercoated systems on the carriage it self because they have to be sent back to the manufacturer when finish gets damaged or when carriage needs to be repainted. However, some smaller parts like prolonge hooks, rondells, etc. are powdercoated. Metal gun carriages are only designed for blank powder firing not live projectiles.	13,500.00	54,000.00
348	Shipping	Shipping/Handling	2.25	783.00

We require 50% down payment to start order	Subtotal	\$54,783.00
	Sales Tax (6.0%)	50.00
	Total	\$54,783.00
	Payments/Credits	50.00
	Balance Due	\$54,783.00

Phone #	Fax #	E-mail	Web Site
606-326-1188	606-326-1049	steencannons@windstream.net	www.steencannons.com



CERTIFICATE OF LIABILITY INSURANCE

STEEN-4

OP ID: LD

DATE (MM/DD/YYYY)

07/25/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Peoples Insurance Agcy-Ashland PO Box 991 Ashland, KY 41105 Christopher Clarke		CONTACT NAME: _____ PHONE (A/C, No, ExB): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
		INSURER(S) AFFORDING COVERAGE	
		NAIC #	
INSURED	Steen Cannons & Ordnance Works	INSURER A: Kentucky Employer's Mutual Ins	
	3409-13th St.	INSURER B: Northfield Insurance Company	27987
	Ashland, KY 41101	INSURER C: The Ohio Casualty Insurance Co	24074
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> GENERAL LIABILITY			WS182084	09/14/2013	09/14/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ EXCL
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ EXCL
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (PER ACCIDENT) \$
							\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			331644	11/09/2013	11/09/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH. ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Motor Truck Cargo			BM052520482	09/04/2013	09/04/2014	Cargo 50,000 Deduct 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Franklin, TN
 109 3rd Ave South
 Franklin, TN 37064

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Lisa Delcourt

Request for Construction Change
Change Order No. 7

City of Franklin
 Engineering Office
 109 Third Avenue South
 Franklin, TN 37064

Contract No. 2012-0185
 Project Construction of the
City of Franklin
Consolidated Public Works Facility

Whereas, we R.G. Anderson Company, Inc. entered into an contract with the CITY OF FRANKLIN, on June 17, 2013 for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Order:

Additions and deletions to project

Attachments (List documents supporting change):

1. Letter of 1/30/14 Noted (26)
2. Letter of 1/27/14 Noted (27)
3. Letter of 1/29/14 Noted (28)
4. Letter of 1/29/14 Noted (29)
5. Letter of 1/30/14 Noted (30)

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
1	Deduct 2 hose reels	LS	1	<1,090.00>	<1,090.00>
2	Relocate fire line at mezz.	LS	1	1,211.00	1,211.00
3	Misc electrical additions	LS	1	2,180.00	2,180.00
4	Misc GWB additions	LS	1	2,712.00	2,712.00
5	Add fire alarm modules	LS	1	5,500.00	5,500.00
TOTAL					10,513.00

CHANGE IN CONTRACT PRICE:
Original Contract Price
<u>3,828,500</u>
Net Increase (Decrease) from previous Change Orders
No. 0 to <u>6</u> :
<u>57,100</u>
Contract Price prior to this Change Order:
<u>3,885,600</u>
Net increase (decrease) of this Change Order:
<u>10,513</u>
Contract Price with all approved Change Orders:
<u>3,896,113</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: <u>February 17, 2014</u>
Ready for final payment: _____
Net change from previous Change Orders No. 0 to <u>6</u> to:
Substantial Completion: <u>March 9, 2014</u>
Ready for final payment: _____
Contract Times prior to this Change Order:
Substantial Completion: <u>March 9, 2014</u>
Ready for final payment: _____
Net increase (decrease) this Change Order:
Substantial Completion: <u>-0-</u>
Ready for final payment: _____
Contract Times with all approved Change Orders:
Substantial Completion: <u>March 9, 2014</u>
Ready for final payment: _____

Now, Therefore, We, _____ Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: Eric S. Stuebing By: [Signature]
 Architect CITY Administrator Project/Facilities
 Date: 02.11.14 Date: 3/4/14 Date: 3/5/14

ACCEPTED

By: [Signature], PRESIDENT
 CONTRACTOR (Authorized Signature)
 Date: 2-06-14

APPROVED:

By: [Signature]
 OWNER (Authorized Signature)
 Date: 3/5/14

**Request for Construction Change
Change Order No. 8**

City of Franklin
Engineering Office
109 Third Avenue South
Franklin, TN 37064

Contract No. 2012-0185
Project Construction of the
City of Franklin
Consolidated Public Works Facility

Whereas, we R.G. Anderson Company, Inc. entered into an contract with the CITY OF FRANKLIN, on June 17, 2013, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Orders:

Additions and deletions to project

Attachments (List documents supporting change):

1. Letter of 2/26/14 Noted (31)
2. Letter of 3/5/14 Noted (32)
3. Letter of 3/5/14 Noted (33)
4. Letter of 3/11/14 Noted (34)
5. Letter of 3/5/14 Noted (35)

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
1	Replace 4 existing HM doors	LS	1	3,932.00	3,932.00
2	GWB bulkheads in stairs 1 & 2	LS	1	607.00	607.00
3	Change electrical feeds from copper	LS	1	<17,500.00>	<17,500.00>
4	Add 2 electrified locks	LS	1	2,486.00	2,486.00
5	GWB work in Room 1-114	LS	1	988.00	988.00
TOTAL					<9,507.00>

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>3,826,600.00</u>
Net Increase (Decrease) from previous Change Orders No. 0 to <u>7</u> : <u>67,613.00</u>
Contract Price prior to this Change Order: <u>3,896,113.00</u>
Net increase (decrease) of this Change Order: <u><9,507.00></u>
Contract Price with all approved Change Orders: <u>3,886,606.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>February 17, 2017</u> Ready for final payment: _____
Net change from previous Change Orders No. 0 to <u>7</u> to: Substantial Completion: <u>March 9, 2014</u> Ready for final payment: _____
Contract Times prior to this Change Order: Substantial Completion: <u>March 9, 2014</u> Ready for final payment: _____
Net increase (decrease) this Change Order: Substantial Completion: <u>-0-</u> Ready for final payment: _____
Contract Times with all approved Change Orders: Substantial Completion: <u>March 9, 2014</u> Ready for final payment: _____

Now, Therefore, We, R.G. Anderson Company, Inc. Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: _____ By: _____
 Architect CITY Administrator Project/Facilities
 Date: 04.20.14 Date: _____ Date: _____

ACCEPTED

By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 4-17-14

APPROVED:

By: _____
 OWNER (Authorized Signature)
 Date: _____

Request for Construction Change
Change Order No. 9

City of Franklin
 Engineering Office
 109 Third Avenue South
 Franklin, TN 37064

Contract No. 2012-0185
 Project Construction of the
City of Franklin
Consolidated Public Works Facility

Whereas, we R.G. Anderson Company, Inc. entered into a contract with the CITY OF FRANKLIN, on June 17, 2013, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Order:

Additions and deletion to project

Attachments (List documents supporting change):

1. Letter of 4/28/14 Noted 36
2. Letter of 4/3/14 Noted 37
3. Letter of 4/3/14 Noted 38
4. Letter of 4/3/14 Noted 39
5. Letter of 4/10/14 Noted 40

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
1	Add air line for 18,000lb lift	LS	1	1,100.00	1,100.00
2	Add stainless steel at mop sinks	LS	1	769.00	769.00
3	Paint exterior sprinkler pipe	LS	1	1,420.00	1,420.00
4	Install spray units on 2 faucets	LS	1	521.00	521.00
5	Replace lights in Rooms 2-110 and 2-111	LS	1	372.00	372.00
TOTAL					4,182.00

CHANGE IN CONTRACT PRICE:
Original Contract Price
<u>3,828,500.00</u>
Net increase (Decrease) from previous Change Orders
No. 0 to <u>g</u> :
<u>58,108</u>
Contract Price prior to this Change Order:
<u>3,886,606.00</u>
Net increase (decrease) of this Change Order:
<u>4,182.00</u>
Contract Price with all approved Change Orders:
<u>3,890,788.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: <u>February 17, 2014</u>
Ready for final payment:
Net change from previous Change Orders No. 0 to <u>g</u> to:
Substantial Completion: <u>March 9, 2014</u>
Ready for final payment:
Contract Times prior to this Change Order:
Substantial Completion: <u>March 9, 2014</u>
Ready for final payment:
Net increase (decrease) this Change Order:
Substantial Completion: <u>-0-</u>
Ready for final payment:
Contract Times with all approved Change Orders:
Substantial Completion: <u>March 9, 2014</u>
Ready for final payment:

Now, Therefore, We, _____ Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: _____ By: _____
 Architect CITY Administrator Project/Facilities
 Date: 05-08-14 Date: _____ Date: _____

ACCEPTED

By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 4-30-14

APPROVED:

By: _____
 OWNER (Authorized Signature)
 Date: _____

Request for Construction Change
Change Order No. 10

City of Franklin
 Engineering Office
 109 Third Avenue South
 Franklin, TN 37064

Contract No. 2012-0185
 Project Construction of the
City of Franklin
Consolidated Public Works Facility

Whereas, we R.G. Anderson Company, Inc. entered into an contract with the CITY OF FRANKLIN, on June 17, 2013 for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Order:

Additions and deletions to project

Attachments (List documents supporting change):

1. Letter of 3/6/14 Noted 41
2. Letter of 5/1/14 Noted 42
3. Letter of 5/7/14 Noted 43
4. Letter of 5/7/14 Noted 44
5. Letter of 5/8/14 Noted 45

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
1	Caulk gap at block to roof line	LS	1	3,982.00	3,982.00
2	Add keyed knox box to gate	LS	1	730.00	730.00
3	Additions to fire alarm system	LS	1	1,569.00	1,569.00
4	Add downspout guards	LS	1	2,556.00	2,556.00
5	Paving revisions	LS	1	-0-	-0-
TOTAL					8,837.00

CHANGE IN CONTRACT PRICE:	
Original Contract Price	3,828,500.00
Net Increase (Decrease) from previous Change Orders No. 0 to <u>9</u> :	62,288.00
Contract Price prior to this Change Order:	3,890,788.00
Net increase (decrease) of this Change Order:	8,837.00
Contract Price with all approved Change Orders:	3,899,625.00

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: <u>February 17, 2014</u> Ready for final payment:
Net change from previous Change Orders No. 0 to <u>9</u> to:	Substantial Completion: <u>March 9, 2014</u> Ready for final payment:
Contract Times prior to this Change Order:	Substantial Completion: <u>March 9, 2014</u> Ready for final payment:
Net increase (decrease) this Change Order: <u>67 Days</u>	Substantial Completion: <u>May 15, 2014</u> Ready for final payment:
Contract Times with all approved Change Orders:	Substantial Completion: <u>May 15, 2014</u> Ready for final payment:

Now, Therefore, We, R.G. Anderson Company, Inc. Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: _____ By: _____
 Architect CITY Administrator Project/Facilities

Date: 06.09.14 Date: _____ Date: _____

ACCEPTED

By: [Signature]
 CONTRACTOR (Authorized Signature)

Date: 6/04/14

APPROVED:

By: _____
 OWNER (Authorized Signature)

Date: _____

**Request for Construction Change
Change Order No. 11**

City of Franklin
Engineering Office
109 Third Avenue South
Franklin, TN 37064

Contract No. 2012-0185
Project Construction of the
City of Franklin
Consolidated Public Works Facility

Whereas, we R.G. Anderson Company, Inc. entered into an contract with the CITY OF FRANKLIN, on June 17, 2013 for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefor below:

Reason for Change Order:

Additions and deletions to project

Attachments (List documents supporting change):

1. Letter of 5/20/14 Noted 46
2. Letter of 5/29/14 Noted 47

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
1	Add gas line protection	LS	1	972.00	972.00
2	Delete parking lot striping	LS	1	<2,860.00>	<2,860.00>
					<1,888.00>
TOTAL					

CHANGE IN CONTRACT PRICE:	
Original Contract Price	
	3,828,500.00
Net Increase (Decrease) from previous Change Orders	
No. 0 to 10:	71,125.00
Contract Price prior to this Change Order:	
	3,899,625.00
Net increase (decrease) of this Change Order:	
	<1,888.00>
Contract Price with all approved Change Orders:	
	3,897,737.00

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion:	February 17, 2014
Ready for final payment:	
Net change from previous Change Orders No. 0 to 10 to:	
Substantial Completion:	May 15, 2014
Ready for final payment:	
Contract Times prior to this Change Order:	
Substantial Completion:	May 15, 2014
Ready for final payment:	
Net increase (decrease) this Change Order:	
Substantial Completion:	May 15, 2014
Ready for final payment:	
Contract Times with all approved Change Orders:	
Substantial Completion:	May 15, 2014
Ready for final payment:	

Now, Therefore, We, R.G. Anderson Company, Inc., Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: _____ By: _____
 Architect CITY Administrator Project/Facilities
 Date: 06.09.14 Date: _____ Date: _____

ACCEPTED

By: [Signature]
 CONTRACTOR (Authorized Signature)

Date: 6/04/14

APPROVED:

By: _____
 OWNER (Authorized Signature)

Date: _____

**Request for Construction Change
Change Order No. 12**

City of Franklin
Engineering Office
109 Third Avenue South
Franklin, TN 37064

Contract No.	2012-0185
Project	Construction of the City of Franklin Consolidated Public Works Facility

Whereas, we R.G. Anderson Company, Inc. entered into an contract with the CITY OF FRANKLIN, on June 17, 2013, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Order:

Additions and deletions to project

Attachments (List documents supporting change):

1. Letter of 6/12/14 Noted 48
2. letter of 7/22/14 Noted 49

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
1.	Adjust testing and allowance	LS	1	\$5,674.25	\$5,674.25
2.	Add magnetic locks to gates	LS	1	\$4,085.00	\$4,085.00
TOTAL					\$9,759.25

CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$3,828,500.00
Net increase (Decrease) from previous Change Orders No. 0 to 11 :	\$69,237.00
Contract Price prior to this Change Order:	\$3,897,737.00
Net increase (decrease) of this Change Order:	\$9,759.25
Contract Price with all approved Change Orders:	\$3,907,496.25

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: February 17, 2014
Ready for final payment:	
Net change from previous Change Orders No. 0 to 10 to:	
Substantial Completion:	May 15, 2014
Ready for final payment:	
Contract Times prior to this Change Order:	
Substantial Completion:	May 15, 2014
Ready for final payment:	
Net increase (decrease) this Change Order:	
Substantial Completion:	May 15, 2014
Ready for final payment:	
Contract Times with all approved Change Orders:	
Substantial Completion:	May 15, 2014
Ready for final payment:	

Now, Therefore, We, R.G. Anderson Company, Inc. Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: _____ By: _____
 Architect CITY Administrator Project/Facilities
 Date: 07.21.14 Date: _____ Date: _____

ACCEPTED

By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 7/31/14

APPROVED:

By: _____
 OWNER (Authorized Signature)
 Date: _____