

February 9, 2010

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 to add flashing at the 2<sup>nd</sup> floor terrace & vehicle exam bay roofs, as our COR No.441b

If the attached proposal is in order, please issue a change order in the amount of ~~\$20,007.00.~~

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

# ~~12,000~~  
#9625 ~

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



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: REMOVE BRICK AND INSTALL FLASHING

REFERENCE DRAWINGS :

CLARIFICATIONS / EXCLUSIONS:

TOTAL COST

\$20,007.00

TIME EXTENSION ( IN CALENDAR DAYS)

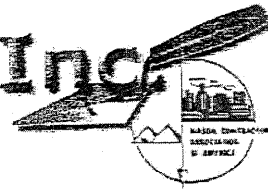
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**Form for Contractor's Subcontractor's Cost Itemization**

Materials, Equipment, and Labor itemized below will be provided by: <b>R.G.ANDERSON CO., INC.</b>										Page Number <b>1</b>			
Job Name: <b>FRANKLIN POLICE HEADQUARTERS</b>					Date Itemized <b>02/06/2010</b>								
Project Number: <b>KENNON ARCHITECTS, PLLC</b>					Proposal Number <b>COR 44R1b</b>								
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.44R1b				\$0.00				\$0.00				\$0.00	
MASONRY WALL FLASHING				\$0.00				\$0.00				\$0.00	
2ND FLOOR TERRACE &				\$0.00				\$0.00				\$0.00	
VEHCILE EXAM BAY				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
STO-GOLD COATING	3.00	BUK		\$0.00				\$0.00	24	HRS	\$25.00	\$600.00	
PERM-BARRIER FLASHING	4.00	ROL	\$76.10	\$304.39				\$0.00	24	HRS	\$25.00	\$600.00	
TERMINATION BAR	227.00	LF	\$0.18	\$39.95				\$0.00	24	HRS	\$25.00	\$600.00	
METAL THROUGH WALL FLASHING	227.00	LF	\$7.75	\$1,759.25				\$0.00	24	HRS	\$25.00	\$600.00	
				\$0.00				\$0.00				\$0.00	
CLEAN-UP				\$0.00				\$0.00	24	HRS	\$15.00	\$360.00	
WASTE REMOVAL	1.00	LS	\$350.00	\$350.00	1.00	LS	\$200.00	\$200.00	24	HRS	\$15.00	\$360.00	
				\$0.00				\$0.00				\$0.00	
FIELD ENGINEERING				\$0.00				\$0.00	16	HRS	\$56.86	\$911.76	
PROJECT MANAGEMENT				\$0.00				\$0.00	4	HRS	\$29.80	\$119.20	
ADMINISTRATIVE				\$0.00				\$0.00				\$0.00	
ESTIMATING				\$0.00				\$0.00	4	HRS	\$29.80	\$119.20	
ACCOUNTING				\$0.00				\$0.00	0	HRS	\$19.00	\$0.00	
ADMIN ASSISTANT				\$0.00				\$0.00	1	HRS	\$12.00	\$12.00	
SUPPLIES,POSTAGE,ETC	1.00	LS	\$7.50	\$7.50				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				\$0.00				\$0.00				\$0.00	
				Material Subtotal	\$2,461.09					Labor Subtotal	\$4,312.16		
				Sales Tax	9.25%	\$227.65					30% P.T.I. Prem	\$1,293.65	
				Material Costs Including Sales Tax Total	\$2,688.75	Equipment Total	\$200.00					Labor Costs Including Mark-Up Total	\$5,605.81
											Material	\$2,688.75	
											Equipment	\$200.00	
											Labor	\$5,605.81	
											M+E+L - Subtotal	\$8,494.55	
											10% Overhead	\$849.46	
											(M+E+L)*10% OH -- Subtotal	\$9,344.01	
SUBCONTRACTORS		COST										Subcontract Costs	\$9,711.00
C&W MASONRY		\$9,711.00										((M+E+L)*10% OH) + Subcontract Costs -- Subtotal	\$19,055.01
TOTAL		\$9,711.00										5% Profit	\$952.75
											(((M+E+L)*10% OH)*5% Profit) -- Subtotal	\$20,007.76	
											0.00% Bond/B.R.I Premium	\$0.00	
											((((M+E+L)*10% OH)*5% Profit)*Bond Premium) -- TOTAL	\$20,007.76	

# C&W Masonry Inc.

**Building Perfection!**  
Hendersonville, TN



P. O. BOX 2174  
HENDERSONVILLE, TN 37077  
(615) 824-3914  
FAX: (615) 824-3330

RECEIVED

SEP 03 2009

RG ANDERSON CO. INC

September 1, 2009

R.G. Anderson Company, Inc.  
ATTN: Ralph Lee  
1801 West End Avenue  
Suite 1800  
Nashville, TN 37203

RE: Franklin Police Headquarters

Ralph,

We need an add to our contract in the amount of \$9,711.00 to remove at West Terrace and pedestrian bridge, install perm-a-barrier flashing, metal flashing, and re-install brick. The breakdown is as follows:

LABOR

Project Manager	2 hrs @ \$71.73 =	\$ 143.46	
Foreman	6 hrs @ \$49.50 =	\$ 297.00	
Mason	90 hrs @ \$45.00 =	\$4,050.00	
Mason Tender	107hrs @ \$24.59 =	\$2,631.13	
Operator	12 hrs @ \$40.13 =	\$ 481.56	
		\$7,603.15	\$7,603.15

MATERIAL & EQUIPMENT

Brick	430 ea @ \$.380 =	\$ 163.40	
Mortar	8 bags @ \$11.50 =	\$ 92.00	
Sand	1.25 tons @ \$25.00 =	\$ 31.25	
Brick Cleaner	5 gals @ \$9.10 =	\$ 45.50	
Acid Brush	6 ea @ \$5.25 =	\$ 31.50	
Handle	1 ea @ \$5.35 =	\$ 5.35	
Saw & Blade	32 hrs @ \$10.00 =	\$ 320.00	
Mixer	12 hrs @ \$25.00 =	\$ 300.00	
Forklift	12 hrs @ \$50.00 =	\$ 600.00	
Mortar Pan	45 hrs @ \$1.50 =	\$ 67.50	
		\$1,656.50	
	Tax	\$ 153.23	
	O/H	\$ 165.60	
	Profit	\$ 132.52	
		\$2,107.85	\$2,107.85
			\$9,711.00

If you have any questions, please call me at 615-824-3914.

Sincerely,

*Laddie L. Wilson*  
Laddie L. Wilson  
President

**C & W Masonry, Inc.**  
**P. O. Box 2174**  
**Hendersonville, TN 37077-2174**

**WORK AUTHORIZATION**

Project: Franklin Police Station  
 Subcontract Job No.: \_\_\_\_\_  
 To: R.C.A.  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: 8-27-09  
 Work Authorized By: Ralph Lee  
 Title: P.M.  
 Customer Order No.: \_\_\_\_\_

You have authorized  directed \_\_\_\_\_ us to perform the following work:

To REMOVE BRICK ON WEST TERRY RD BRIDGE install PERM. & REPAIR - metal flashing - PERMANENT BRICK & CHAIRS  
 We have incurred the following job costs:

Labor			
Name	Craft	#Hours	Rate
FRANK DEWITT	P.M.	2	
KIMBALL	HAUS	6	
RICKY	CHAS	45	
FRANK	LIPO	45	
JOSE	RAMOS	45	
LICENTE	RAMOS	45	
JOSE	ADAMS	14	
GEORGE	RAMOS	OP	12

Material	
Description	Quantity
BRICK	430
MORTAR	8 bags
SAW	1/4 Ton
CHIPPING MAT	5 sq ft
ROUSERS	6
HANDLES	1

Equipment and Tools			
Description	Time	Description	Time
SAW & Plate	32 hrs		
MIXER	12 hrs		
FORKLIFT	12 hrs		
MORTAR PAN	45 hrs		
MORTAR BORDS	45 hrs		

Note: Overhead and profit will be added to our bill to you for material and equipment. Our labor rate sheet has overhead & profit added.

Remarks: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

C & W Masonry, Inc.  
 Subcontractor  
 By: [Signature]

Contractor  
 By: \_\_\_\_\_

Additional work is completed  Yes  No

- Work authorization not signed because:
- Unable to contact representative
  - Authorized by phone
  - Form issued for record purposes only
  - Authorization in dispute

C & W Masonry, Inc.  
P. O. Box 2174  
Hendersonville, TN 37077  
Office: (615) 824-3914  
Fax: (615) 824-3330

May 2008

Below are rates as requested. These rates include all taxes, insurance, overhead, and profit

Standard Rate		Premium Time Rate	
Project Manager	\$71.73	Project Manager	\$107.59
Forman	\$49.50	Forman	\$74.25
Mason	\$45.00	Mason	\$67.50
Apprentice	\$36.00	Apprentice	\$54.00
Mason Tender (non union)	\$24.59	Mason Tender	\$36.89
Welder	\$45.00	Welder	\$67.50
Operator	\$40.13	Operator	\$60.20
Truck Driver	\$40.13	Truck Driver	\$60.20

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