

RGA ANDERSON COMPANY, INC.
CONTRACTORS ENGINEERS

February 9, 2010

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

Re: CITY OF FRANKLIN POLICE HEADQUARTERS

Dear Mr. Kennon,

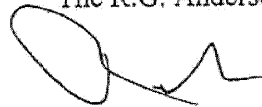
Enclosed with this letter, is our documentation of cost for the upgrades at openings 070, 072B, & 053, per ASI 47 and the review letter dated 1/29/2009, as our COR No.54R1.

If the attached proposal is in order, please issue a change order in the amount of \$5,026.00.

Also, we will not request any additional time for this scope of work.

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



02/09/2010

RGA 47 - COR54R1

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: UPGRADES TO OPENINGS 070, 072B, & 053

REFERENCE DRAWINGS : ASI 47

CLARIFICATIONS / EXCLUSIONS:

TOTAL COST

\$5,026.00

TIME EXTENSION (IN CALENDAR DAYS)

TBD

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 02/09/2010				
Project Number:		KENNON ARCHITECTS, PLLC								Proposal Number COR.54R1				
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.54R1				\$0.00				\$0.00				\$0.00		
ADDED DOOR SECURITY				\$0.00				\$0.00				\$0.00		
				\$0.00				\$0.00				\$0.00		
				\$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	2	HRS	\$58.86	\$117.72		
PROJECT MANAGEMENT				\$0.00				\$0.00	1	HRS	\$29.80	\$29.80		
ADMINISTRATIVE				\$0.00				\$0.00				\$0.00		
ESTIMATING				\$0.00				\$0.00	4	HRS	\$29.80	\$119.20		
ACCOUNTING				\$0.00				\$0.00	1	HRS	\$19.00	\$19.00		
ADMIN ASSISTANT				\$0.00				\$0.00	1	HRS	\$12.00	\$12.00		
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 \$297.72					
Sales Tax 9.25%				\$0.23					30% P.T.I. Prem. \$89.32					
Material Costs Including Sales Tax Total				\$2.73	Equipment Total				\$0.00	Labor Costs Including Mark-Up Total				\$387.04
<div style="display: flex; justify-content: space-between;"> <div> Material \$2.73 Equipment \$0.00 Labor \$387.04 M+E+L - Subtotal \$389.77 </div> <div> 10% Overhead \$38.98 ((M+E+L)*10% OH) - Subtotal \$428.74 </div> </div>														
<div style="display: flex; justify-content: space-between;"> <div> SUBCONTRACTORS COST MJW \$2,787.00 MADDUX \$1,571.00 TOTAL \$4,358.00 </div> <div> Subcontract Costs \$4,358.00 ((M+E+L)*10% OH) + Subcontract Costs - Subtotal \$4,786.74 </div> </div>														
<div style="display: flex; justify-content: space-between;"> <div></div> <div> 5% Profit \$239.34 (((M+E+L)*10% OH)*5% Profit) - Subtotal \$5,026.08 </div> </div>														
<div style="display: flex; justify-content: space-between;"> <div></div> <div> 0.00% Bond/B.R.I. Premium \$0.00 (((M+E+L)*10% OH)*5% Profit)*Bond Premium) - TOTAL \$5,026.08 </div> </div>														

kennon | architects

29 January 2010

Ralph Lee
Project Manager

R G Anderson Company, Inc
1801 West End Ave.
Suite 1400
Nashville, Tennessee 37203

The City of Franklin

Police Headquarters Building

REQUEST FOR CONTINGENCY MODIFICATION
COR-54 | ASI-47 Hardware Security Upgrades at Armory
0506_00|CA_RFP 54

Ralph:

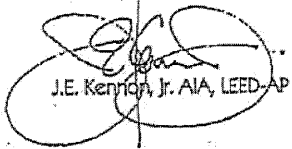
The above request for funds related to the revisions documented in ASI-47 has been reviewed with the Owner. The ASI was issued 29 April 2009, pricing for the change was received 4 Jan 2010.

The Owner was under the impression that this work had already been incorporated into the work, and questions the labor charges from RGA, since the in their opinion the changes were made in a timely manner to allow the doors to be revised prior to delivery to the jobsite.

Please revise the pricing per the following:
Delete all electronic security changes to door 053

This request for additional funds from contingency for these costs is not at this time accepted, pending revised pricing per notes above.

Sincerely,



J.E. Kendrick, Jr. AIA, LEED-AP

XC:
Brad Wilson - COF | File

650 Southgate Avenue
Nashville, TN 37203
(615) 244-3208
FAX (615) 244-4706
TN Watts (800) 628-2345

McCarthy
Jones &
Woodard
A Limited Liability Company

Attn: Ralph Lee
RG Anderson
1801 West End Ave Ste 1800
Nashville, TN 37203

Project: Franklin PD
Job# H08-233
Change Order #:

This change order is requested because of revisions as described below, which are not covered by our original contract. This revision becomes part of the original contract.

DESCRIPTION OF CHANGE

ADD

DEDUCT

ASI-47 Upgrades to openings:
070, 072B and 053

Hollow metal door scheduled

<<\$445.00>>

Wood doors scheduled

<<\$550.00>>

Hardware scheduled

<<\$843.00>>

Cost for additional security material

Hollow metal doors

\$2,288.00

Hardware

\$2,337.00

ACCEPTED:

BY: _____

DATE: _____

BY:



Rusha Stuckey, CDT
Estimator/ Project Manager
McCarthy, Jones & Woodard

MADDUX ELECTRIC Co.



"NOT ONE OF THE LARGEST - JUST ONE OF THE BEST"

REVISED QUOTE

DATE: 2/9/2010

LICENSE NUMBER: 27488

EXPIRATION DATE: 7/31/2010

CERTIFICATIONS: E-B,C,F

LIMITS: UNLIMITED

COMPANY: RG Anderson

ATTN: Ralph Lee

FAX NUMBER: _____

PAGES

FROM: CHRIS RAIMONDI

SUBJECT: ASI#47 added door security Quote-\$1,570.00

Doors 070,072B,081, update card readers to a card reader key pad combo.

Delete 053 door security.

Thank You,

Chris Raimondi

EXCLUSIONS: LIGHT POLE BASES, HOUSEKEEPING PADS, TRANSFORMER PADS,
POWER COMPANY FEES, TELEPHONE COMPANY FEES, CABLE COMPANY
FEES AND ROCK REMOVAL. CONCRETE / PAVEMENT CUT & PATCH

59 WILLOW STREET * NASHVILLE , TN 37210 * (615) 254-7644 * FAX (615) 255-3300

JOB #667 ID: 59
 JOB NAME FRANKLIN POLICE HEADQU/
 EST. #01 ID: 59
 ESTIMATE FRANKLIN POLICE HEADQU/
 DATE/TIME 2/9/2010 9:31:42 AM
 DATA SET #5 S15 A700 600 UPC-EST 12...

Printed Report
 (company name)
 (address 1)
 (address 2)
 (address 3)
 (phone #)
 (fax #)
 (e-mail)

Index	Description	Reference T	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
1	MATERIAL TOTAL:	Material	Total	7.38	*	1.00	7.38	<input type="checkbox"/>
2	SUBTOTAL						7.38	<input type="checkbox"/>
3	*****						0.00	<input type="checkbox"/>
4	*MAJOR QUOTATIONS						0.00	<input type="checkbox"/>
5	FIXTURE QUOTES						0.00	<input type="checkbox"/>
6	BRAID	Calculated		0.00	*		0.00	<input type="checkbox"/>
7	G.E. SUPPLY	Calculated		0.00	*		0.00	<input type="checkbox"/>
8	GRAYBAR	Calculated		0.00	*		0.00	<input type="checkbox"/>
9	HARRIS	Calculated		0.00	*		0.00	<input type="checkbox"/>
10	CRESCENT	Calculated		0.00	*		0.00	<input type="checkbox"/>
11	WILLIAMS WHOLES	Calculated		0.00	*		0.00	<input type="checkbox"/>
12	SWITCHGEAR QUOTES						0.00	<input type="checkbox"/>
13	BRAID	Calculated		0.00	*		0.00	<input type="checkbox"/>
14	G.E. SUPPLY	Calculated		0.00	*		0.00	<input type="checkbox"/>
15	GRAYBAR	Calculated		0.00	*		0.00	<input type="checkbox"/>
16	HARRIS	Calculated		0.00	*		0.00	<input type="checkbox"/>
17	CRESCENT	Calculated		0.00	*		0.00	<input type="checkbox"/>
18	WILLIAMS WHOLES	Calculated		0.00	*		0.00	<input type="checkbox"/>
19	EMERGENCY GENERATOR						0.00	<input type="checkbox"/>
20	INTERGRATED SYST	Calculated		0.00	*		0.00	<input type="checkbox"/>
21	NIXON POWER	Calculated		0.00	*		0.00	<input type="checkbox"/>
22	THOMPSON POWER	Calculated		0.00	*		0.00	<input type="checkbox"/>
23	FIRE ALARM QUOTES						0.00	<input type="checkbox"/>
24	D-TEC	Calculated		0.00	*		0.00	<input type="checkbox"/>
25	INTERNATIONAL	Calculated		0.00	*		0.00	<input type="checkbox"/>
26	D.H ALARM	Calculated		0.00	*		0.00	<input type="checkbox"/>
27	SIMPLEX	Calculated		0.00	*		0.00	<input type="checkbox"/>
28	S. E. S.	Calculated		1,041.00	*	1.00	1,041.00	<input type="checkbox"/>
29	SUBTOTAL						1,041.00	<input type="checkbox"/>
30	*****						0.00	<input type="checkbox"/>
31	MATERIAL SALES TAX %	Component	2	7.38	%	9.25	0.68	<input type="checkbox"/>
32	MAT'L QUOTES TAX %	Component	29	1,041.00	%	9.25	96.29	<input type="checkbox"/>
33	SUBTOTAL						96.98	<input type="checkbox"/>
34	*****						0.00	<input type="checkbox"/>
35	*DIRECT LABOR:						0.00	<input type="checkbox"/>
36	AVERAGE RATE	Calculated		4.00	*	18.50	74.00	<input type="checkbox"/>
37	- OR -						0.00	<input type="checkbox"/>
38	FOREMEN HRS	Labor	Total	0.87	%		0.00	<input checked="" type="checkbox"/>
39	JOURNEYMEN HRS	Labor	Total	0.87	%		0.00	<input checked="" type="checkbox"/>
40	APPRENT. HRS	Labor	Total	0.87	%		0.00	<input checked="" type="checkbox"/>
41	FOREMEN RATE	Component	38	0.00	*		0.00	<input type="checkbox"/>
42	JOURNEYMEN RATE	Component	39	0.00	*		0.00	<input type="checkbox"/>
43	APPRENT. RATE	Component	40	0.00	*		0.00	<input type="checkbox"/>
44	SUBTOTAL						74.00	<input type="checkbox"/>
45	*****						0.00	<input type="checkbox"/>
46	*INDIRECT LABOR:						0.00	<input type="checkbox"/>
47	TRUCK DRIVER	Calculated		0.00	*		0.00	<input type="checkbox"/>

JOB #55 ID: 59
 JOB NAME FRANKLIN POLICE HEADQU/
 EST. #01 ID: 59
 ESTIMATE FRANKLIN POLICE HEADQU/
 DATE/TIME 2/9/2010 9:31:42 AM
 DATA SET #5 S15 A700 600 UPC-EST 12...

Printed Report
 (company name)
 (address 1)
 (address 2)
 (address 3)
 (phone #)
 (fax #)
 (e-mail)

Index	Description	Reference T	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
48	SUBTOTAL						0.00	<input type="checkbox"/>
49	*****						0.00	<input type="checkbox"/>
50	*NON-PROD. LABOR:						0.00	<input type="checkbox"/>
51	G.F. OR SUPER HRS	Labor	Total	0.87	%		0.00	<input checked="" type="checkbox"/>
52	G.F. OR SUPER RATE	Component	51	0.00	*		0.00	<input type="checkbox"/>
53	TRAVEL TIME	Calculated		0.00	*		0.00	<input type="checkbox"/>
54	OVERTIME	Calculated		0.00	*		0.00	<input type="checkbox"/>
55	SUBTOTAL						0.00	<input type="checkbox"/>
56	*****						0.00	<input type="checkbox"/>
57	*DIRECT JOB EXP:						0.00	<input type="checkbox"/>
58	P/R TAX % - DIRECT	Component	44	74.00	%	30.00	22.20	<input type="checkbox"/>
59	P/R TAX % - INDIRECT	Component	48	0.00	%		0.00	<input type="checkbox"/>
60	P/R TAX % - NON-PROD	Component	55	0.00	%		0.00	<input type="checkbox"/>
61	SPECIAL INSURANCE						0.00	<input type="checkbox"/>
62	EQUIPMENT RENTAL						0.00	<input type="checkbox"/>
63	TOOLS EXPENDABLE	Material	Total	7.38	%		0.00	<input type="checkbox"/>
64	PERMIT INSPECT FEE						0.00	<input type="checkbox"/>
65	JOB TRAILER						0.00	<input type="checkbox"/>
66	TELEPHONE						0.00	<input type="checkbox"/>
67	DRAWING/ENGINEERING						0.00	<input type="checkbox"/>
68	TRAVEL EXPENSES						0.00	<input type="checkbox"/>
69	TEMP POWER						0.00	<input type="checkbox"/>
70	SUBTOTAL						22.20	<input type="checkbox"/>
71	*****						0.00	<input type="checkbox"/>
72	*SUB CONTRACTS:						0.00	<input type="checkbox"/>
73	TRENCHING	Calculated		0.00	*	1.50	0.00	<input type="checkbox"/>
74	RIGGING	Calculated		0.00	*	80.00	0.00	<input type="checkbox"/>
75	BACKHOE	Calculated		0.00	*	15.50	0.00	<input type="checkbox"/>
76	SPOIL	Calculated		0.00	*	4.00	0.00	<input type="checkbox"/>
77	STONE	Calculated		0.00	*	13.50	0.00	<input type="checkbox"/>
78	CONCRETE	Calculated		0.00	*	65.00	0.00	<input type="checkbox"/>
79	SUBTOTAL						0.00	<input type="checkbox"/>
80	*****						0.00	<input type="checkbox"/>
81	JOB SUBTOTAL						1,241.56	<input type="checkbox"/>
82	*****						0.00	<input type="checkbox"/>
83	*MARKUPS/OVERHEAD:						0.00	<input type="checkbox"/>
84	FLAT MARKUP %	Component	81	1,241.56	%	15.00	186.23	<input type="checkbox"/>
85	- OR -						0.00	<input type="checkbox"/>
86	MATERIAL	Component	2	7.38	%		0.00	<input type="checkbox"/>
87	MAJOR QUOTATIONS	Component	29	1,041.00	%		0.00	<input type="checkbox"/>
88	SALES TAX \$	Component	33	96.98	%		0.00	<input type="checkbox"/>
89	DIRECT LABOR	Component	44	74.00	%		0.00	<input type="checkbox"/>
90	INDIRECT LABOR	Component	48	0.00	%		0.00	<input type="checkbox"/>
91	NON-PRODUCTIVE LABOR	Component	55	0.00	%		0.00	<input type="checkbox"/>
92	DIRECT JOB EXPENSES	Component	70	22.20	%		0.00	<input type="checkbox"/>
93	SUB CONTRACTS	Component	79	0.00	%		0.00	<input type="checkbox"/>
94	JOB TOTAL						1,427.79	<input type="checkbox"/>

JOB #66 ID: 59
 JOB NAME: FRANKLIN POLICE HEADQU/
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 DATE/TIME: 2/9/2010 9:31:42 AM
 DATA SET #5: S15 A700 600 UPC-EST 12...

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 (phone #)
 (fax #)
 (e-mail)

Index	Description	Reference T	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
95	*****						0.00	<input type="checkbox"/>
96	PROFIT	Component	94	1,427.79	%	10.00	142.78	<input checked="" type="checkbox"/>
97	JOB TOTAL + PROFIT	Component	96	142.78	*	1.00	1,570.57	<input type="checkbox"/>
98	BOND	Component	97	1,570.57	%		0.00	<input checked="" type="checkbox"/>
99	ADD BOND	Component	98	0.00	*	1.00	1,570.57	<input type="checkbox"/>
100	PERMIT	Component	99	1,570.57	%		0.00	<input checked="" type="checkbox"/>
101	ADD PERMIT	Component	100	0.00	*	1.00	1,570.57	<input type="checkbox"/>
102	COST PER SQ FT	Component	101	1,570.57	/		0.00	<input checked="" type="checkbox"/>
103	*****						0.00	<input type="checkbox"/>
104	BID TOTAL						1,570.57	<input type="checkbox"/>