

RGA ANDERSON COMPANY, INC.
CONTRACTORS ENGINEERS

December 29, 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 the lights in room 045, per ASI 72, as our COR No.53.

If the attached proposal is in order, please issue a change order in the amount of \$1,830.00.

Also, we will be requesting additional time for this scope of work as determined by the approval process. Please note the lights require a lead time before installation.

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



12/29/2009

RGA 46 - COR 53

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: ADDING LIGHTS IN ROOM 045

REFERENCE DRAWINGS : ASI 72

CLARIFICATIONS / EXCLUSIONS:

TOTAL COST

\$1,830.00

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 12/29/2009	
Project Number:		KENNON ARCHITECTS, PLLC								Proposal Number COR.53	

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.53				\$0.00				\$0.00				\$0.00		
ADDING LIGHTS IN ROOM 045				\$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		
				\$0.00				\$0.00				\$0.00		
FIELD ENGINEERING				\$0.00				\$0.00	2	HRS	\$58.86	\$117.72		
PROJECT MANAGEMENT				\$0.00				\$0.00	2	HRS	\$29.80	\$59.60		
ADMINISTRATIVE				\$0.00				\$0.00				\$0.00		
ESTIMATING				\$0.00				\$0.00	2	HRS	\$29.80	\$59.60		
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				\$267.92	
Sales Tax 9.25%				\$0.23					30% P.T.I. Prem.				\$80.38	
Material Costs Including Sales Tax Total				\$2.73	Equipment Total				\$0.00	Labor Costs Including Mark-Up Total				\$348.30
Material \$2.73 Equipment \$0.00 Labor \$348.30 M+E+L - Subtotal \$351.03 10% Overhead \$35.10 ((M+E+L)*10% OH) - Subtotal \$386.13														
SUBCONTRACTORS		COST		Subcontract Costs		\$1,357.00		((M+E+L)*10% OH) + Subcontract Costs - Subtotal		\$1,743.13				
MADDUX		\$1,357.00						5% Profit		\$87.16				
TOTAL		\$1,357.00						(((M+E+L)*10% OH)*5% Profit) - Subtotal		\$1,830.29				
				0.00%		Bond/B.R.I. Premium				\$0.00				
								(((M+E+L)*10% OH)*5% Profit)*Bond Premium) - TOTAL		\$1,830.29				

MADDUX ELECTRIC Co.



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

QUOTE

DATE: 12/23/2009

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# 72 Add lights in room 045 Quote- \$1,357.00

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 #65: JD 59

JOB NAME FRANKLIN POLICE HEADQU/

EST #01: JD 59

ESTIMATE FRANKLIN POLICE HEADQU/

DATE/TIME 12/23/2009 10:18:11 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	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
1	MATERIAL TOTAL:	Material	Total	17.24	*	1.00	17.24	
2	SUBTOTAL						17.24	
3	*****							
4	*MAJOR QUOTATIONS						0.00	
5	FIXTURE QUOTES:						0.00	
6	BRAID	Calculated		0.00	*		0.00	
7	G.E. SUPPLY	Calculated		0.00	*		0.00	
8	GRAYBAR	Calculated		0.00	*		0.00	
9	HARRIS	Calculated		0.00	*		0.00	
10	CRESCENT	Calculated		0.00	*		0.00	
11	WILLIAMS WHOLES	Calculated		0.00	*		0.00	
12	SWITCHGEAR QUOTES:			860.00	*	1.00	860.00	
13	BRAID	Calculated		0.00	*		0.00	
14	G.E. SUPPLY	Calculated		0.00	*		0.00	
15	GRAYBAR	Calculated		0.00	*		0.00	
16	HARRIS	Calculated		0.00	*		0.00	
17	CRESCENT	Calculated		0.00	*		0.00	
18	WILLIAMS WHOLES	Calculated		0.00	*		0.00	
19	EMERGENCY GENERATOR						0.00	
20	INTERGRATED SYST	Calculated		0.00	*		0.00	
21	NIXON POWER	Calculated		0.00	*		0.00	
22	THOMPSON POWER	Calculated		0.00	*		0.00	
23	FIRE ALARM QUOTES:						0.00	
24	D-TEC	Calculated		0.00	*		0.00	
25	INTERNATIONAL	Calculated		0.00	*		0.00	
26	D_H ALARM	Calculated		0.00	*		0.00	
27	SIMPLEX	Calculated		0.00	*		0.00	
28	S. E. S.	Calculated		0.00	*		0.00	
29	SUBTOTAL						0.00	
30	*****						860.00	
31	MATERIAL SALES TAX %	Component	2	17.24	%	9.25	1.59	
32	MAT'L QUOTES TAX %	Component	29	860.00	%	9.25	79.55	
33	SUBTOTAL						81.14	
34	*****						0.00	
35	*DIRECT LABOR:						0.00	
36	AVERAGE RATE	Labor	Total	4.77	*	18.50	88.30	
37	- OR -						0.00	
38	FOREMEN HRS	Labor	Total	4.77	%		0.00	
39	JOURNEYMEN HRS	Labor	Total	4.77	%		0.00	
40	APPRENT. HRS	Labor	Total	4.77	%		0.00	
41	FOREMEN RATE	Component	38	0.00	*		0.00	
42	JOURNEYMEN RATE	Component	39	0.00	*		0.00	
43	APPRENT. RATE	Component	40	0.00	*		0.00	
44	SUBTOTAL						88.30	
45	*****						0.00	
46	*INDIRECT LABOR:						0.00	
47	TRUCK DRIVER	Calculated		0.00	*		0.00	

JOB #56: JD: 59
 JOB NAME: FRANKLIN POLICE HEADQU/
 EST. #01: JD: 59
 ESTIMATE: FRANKLIN POLICE HEADQU/
 DATE/TIME: 12/23/2009 10:18:11 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	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
48	SUBTOTAL						0.00	☐
49	*****						0.00	☐
50	*NON-PROD. LABOR:						0.00	☐
51	G.F OR SUPER HRS	Labor	Total	4.77	%		0.00	☐
52	G.F. OR SUPER RATE	Component	51	0.00	*		0.00	☒
53	TRAVEL TIME	Calculated		0.00	*		0.00	☐
54	OVERTIME	Calculated		0.00	*		0.00	☐
55	SUBTOTAL						0.00	☐
56	*****						0.00	☐
57	*DIRECT JOB EXP:						0.00	☐
58	P/R TAX % - DIRECT	Component	44	88.30	%	30.00	26.49	☐
59	P/R TAX % - INDIRECT	Component	48	0.00	%		0.00	☐
60	P/R TAX % - NON-PROD	Component	55	0.00	%		0.00	☐
61	SPECIAL INSURANCE						0.00	☐
62	EQUIPMENT RENTAL						0.00	☐
63	TOOLS EXPENDABLE	Material	Total	17.24	%		0.00	☐
64	PERMIT INSPECT FEE						0.00	☐
65	JOB TRAILER						0.00	☐
66	TELEPHONE						0.00	☐
67	DRAWING/ENGINEERING						0.00	☐
68	TRAVEL EXPENSES						0.00	☐
69	TEMP POWER						0.00	☐
70	SUBTOTAL						26.49	☐
71	*****						0.00	☐
72	*SUB CONTRACTS:						0.00	☐
73	TRENCHING	Calculated		0.00	*	1.50	0.00	☐
74	RIGGING	Calculated		0.00	*	80.00	0.00	☐
75	BACKHOE	Calculated		0.00	*	15.50	0.00	☐
76	SPOIL	Calculated		0.00	*	4.00	0.00	☐
77	STONE	Calculated		0.00	*	13.50	0.00	☐
78	CONCRETE	Calculated		0.00	*	65.00	0.00	☐
79	SUBTOTAL						0.00	☐
80	*****						0.00	☐
81	JOB SUBTOTAL						1,073.18	☐
82	*****						0.00	☐
83	*MARKUPS/OVERHEAD:						0.00	☐
84	FLAT MARKUP %	Component	81	1,073.18	%	15.00	160.98	☐
85	- OR -						0.00	☐
86	MATERIAL	Component	2	17.24	%		0.00	☐
87	MAJOR QUOTATIONS	Component	29	880.00	%		0.00	☐
88	SALES TAX \$	Component	33	81.14	%		0.00	☐
89	DIRECT LABOR	Component	44	88.30	%		0.00	☐
90	INDIRECT LABOR	Component	48	0.00	%		0.00	☐
91	NON-PRODUCTIVE LABOR	Component	55	0.00	%		0.00	☐
92	DIRECT JOB EXPENSES	Component	70	26.49	%		0.00	☐
93	SUB CONTRACTS	Component	79	0.00	%		0.00	☐
94	JOB TOTAL						1,234.15	☐

JOB #66: ID 59

JOB NAME: FRANKLIN POLICE HEADQU

EST #01: ID 59

ESTIMATE: FRANKLIN POLICE HEADQU

DATE/TIME: 12/23/2009 10:18:11 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	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
95	*****						0.00	☐
96	PROFIT	Component	94	1,234.15	%	10.00	123.42	☒
97	JOB TOTAL + PROFIT	Component	96	123.42	*	1.00	1,357.57	☒
98	BOND	Component	97	1,357.57	%		0.00	☒
99	ADD BOND	Component	98	0.00	*	1.00	1,357.57	☒
100	PERMIT	Component	99	1,357.57	%		0.00	☒
101	ADD PERMIT	Component	100	0.00	*	1.00	1,357.57	☒
102	COST PER SQ FT	Component	101	1,357.57	/		0.00	☒
103	*****						0.00	☒
104	BID TOTAL						1,357.57	☐

kennon | architects

Architect's Supplemental Instruction No. 72

Project: City of Franklin Police Headquarters
Owner Representative: Brad Wilson, City of Franklin

Project No: 0506.00
Issue Date: 17 Dec 09

To Contractor: Ralph Lee | R.G. Anderson Company
From: James Kennon, AIA

Page: 1 of 1

The work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents which interprets the Contract Documents or records minor variations therein without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates the Contractor's acknowledgement that there will be no change in the Contract Sum or Contract Time.
If the Contractor believes the Contract Sum or Contract Time is affected by these instructions, do not proceed with these instructions and notify the Architect immediately. Contractor shall acknowledge the acceptance of these instructions by signature below and returning one copy to the Architect

Description:

Please provide pricing to add the attached lights to Room 045 Work Room
Install lights per architectural ceiling plan attached

Reference Specification: 16000- Electrical

Reference Drawing: A.401, E.101

Attachments: A.401 Partial Plan, ESD-60 Partial plan E.101

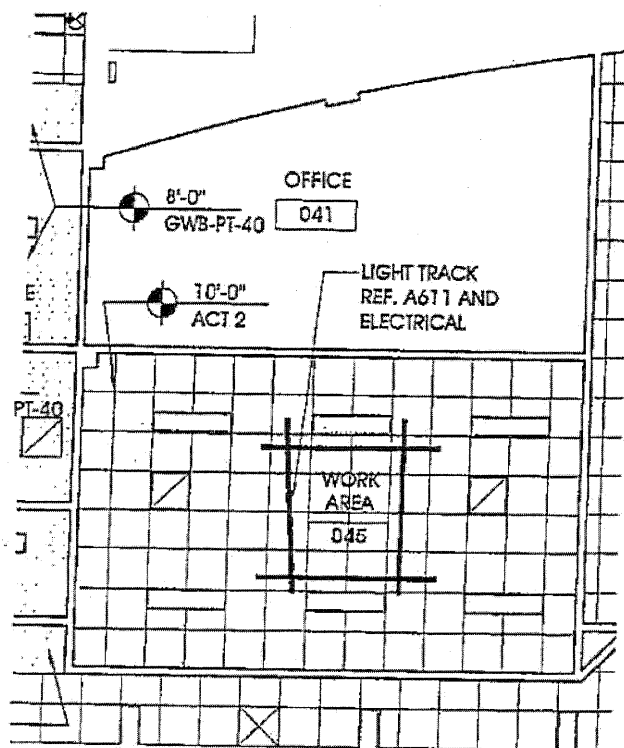
Distribution: Contractor, Owner, File

Accepted for Contractor

Date

4307 Lealand Lane | Nashville, Tennessee 37204

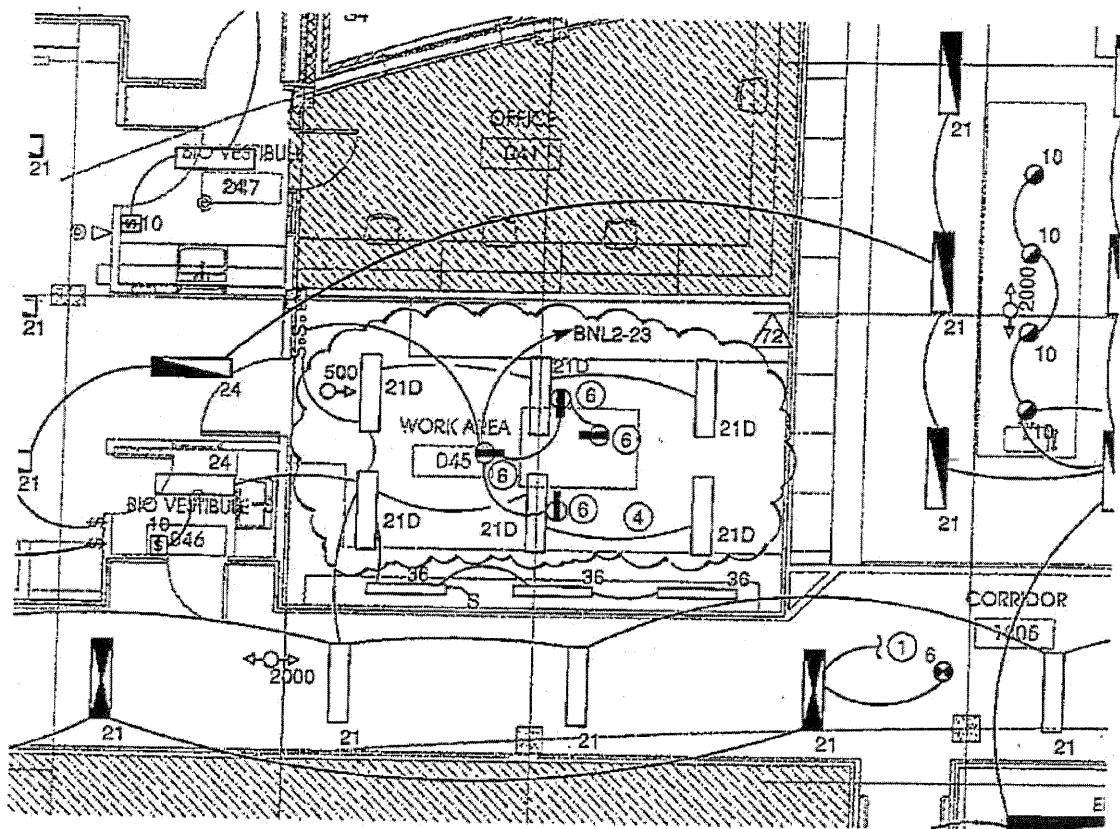
p| 615.289.5325 f| 615.250.9441



**A.401 Partial Plan
ASI-72 Revised Lighting Work Area 045**

**17 Dec 09
kennon|architects**

Franklin Police Headquarters



Ground Floor Electrical Lighting Plan - South
 1/8" = 1'-0"

The City of Franklin
 Police Headquarters Building

kennon | architects

Envision Advantage, LLC 615-661-6211

project number: 0506.00

12.16.09

ASI-72
ESD-60
 reference sheet: E.101

Chris Raimondi

From: Jennifer Leonard [jleonard@FSALIGHTING.com]
Sent: Friday, December 18, 2009 10:56 AM
To: Chris Raimondi; John Hannah
Subject: RE: Franklin Police Headquarters

Type 21D: FLU-14-B-2T5-DS-XXX-G-PS-WH \$270 ea x 32
w/lamps

810.⁰⁰
~~810.⁰⁰~~ w/o TAX → ~~810.⁰⁰~~ 860.⁰⁰ w Shipping

From: Chris Raimondi [mailto:craimondi@madduxelectric.com]
Sent: Friday, December 18, 2009 10:53 AM
To: John Hannah
Cc: Jennifer Leonard
Subject: FW: Franklin Police Headquarters

Per this ASI I need a price on

3- Type 21D 277 v

CHRIS RAIMONDI
PROJECT MANAGER
MADDUX ELECTRIC CO.
P-615-254-7644
F-615-255-3300
Cell-615-642-7633

**MADDUX
ELECTRIC Co.**

"NOT ONE OF THE LARGEST-JUST ONE OF THE BEST"
www.madduxelectric.com

From: Ralph Lee [mailto:rllee@rgandersoncompany.com]
Sent: Thursday, December 17, 2009 2:42 PM
To: Chris Raimondi
Cc: Paty Barksdale
Subject: FW: Franklin Police Headquarters

Please price ASAP

From: James Kennon [mailto:jkennon@kennonarchitects.com]
Sent: Thursday, December 17, 2009 11:22 AM
To: Ralph Lee; Paty Barksdale
Cc: Brad Wilson; Franklin; David Prather; Police; Ken Kleespies; Envision; William Banks; Franklin
Subject: Franklin Police Headquarters

ASI-72
Additional lights at work room 045

James Kennon AIA, LEED AP
kennon|architects

