

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 to add walls at in vent pipes in the Sallyport, as our COR No.45R1.

If the attached proposal is in order, please issue a change order in the amount of ~~\$2,231.00~~.

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

\$1,600.00

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 38 - COR 45R1

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: ADD WALLS AT SALLYPORT VENT PIPES

REFERENCE DRAWINGS :

CLARIFICATIONS / EXCLUSIONS:

TOTAL COST

\$3,331.00

TIME EXTENSION (IN CALENDAR DAYS)

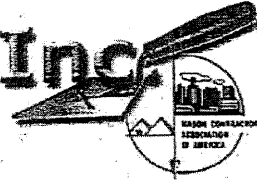
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Form for Contractor's Subcontractor's Cost Itemization

Materials, Equipment, and Labor Itemized below will be provided by: 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 45R1										
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.45R1				\$0.00				\$0.00				\$0.00		
ADD WALLS AT SALLYPORT				\$0.00				\$0.00				\$0.00		
VENT PIPES				\$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		
				\$0.00				\$0.00				\$0.00		
FIELD ENGINEERING				\$0.00				\$0.00	4	HRS	\$58.86	\$235.44		
PROJECT MANAGEMENT				\$0.00				\$0.00	2	HRS	\$29.80	\$59.60		
ADMINISTRATIVE				\$0.00				\$0.00				\$0.00		
ESTIMATING				\$0.00				\$0.00	1	HRS	\$29.80	\$29.80		
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				\$355.84	
Sales Tax 9.25%				\$0.23					30% P.T.I. Prem.				\$106.75	
Material Costs including Sales Tax Total				\$2.73	Equipment Total				\$0.00	Labor Costs including Mark-Up Total				\$462.59
												Material	\$2.73	
												Equipment	\$0.00	
												Labor	\$462.59	
												M+E+L - Subtotal	\$465.32	
												10% Overhead	\$46.53	
												((M+E+L)*10% OH) - Subtotal	\$511.86	
SUBCONTRACTORS	COST											Subcontract Costs	\$2,661.00	
C&W MASONRY	\$2,661.00											(((M+E+L)*10% OH) + Subcontract Costs) - Subtotal	\$3,172.86	
TOTAL \$2,661.00												5% Profit	\$158.64	
												(((M+E+L)*10% OH)*5% Profit) - Subtotal	\$3,331.50	
												0.00% Bond/B.R.I Premium	\$0.00	
												((((M+E+L)*10% OH)*5% Profit)*Bond Premium) - TOTAL	\$3,331.50	

C&W Masonry Inc.

Building Perfection!
hendersonville, tn



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

RECEIVED

DEC 29 2009

RG ANDERSON CO. INC

December 23, 2009

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

RE: Franklin Police Headquarters - REVISED

Ralph,

We need an add to our contract in the amount of \$2,661.00 to build walls around drain and vent pipes at Sallyport All block filled solid with grout. The breakdown is as follows:

LABOR

Supervisor	2 hrs @ \$49.50 =	\$ 99.00	
Laborer	22 hrs @ \$24.59 =	\$ 540.98	
Mason	16 hrs @ \$45.00 =	\$ 720.00	
Operator	6 hrs @ \$40.13 =	\$ 240.78	
		<u>\$1,600.76</u>	\$1,600.76

MATERIAL & EQUIPMENT

8"CMU	176 ea @ \$1.67 =	\$ 293.92	
Mortar	6 bags @ \$8.35 =	\$ 50.10	
Portland Cement	8 bags @ \$10.05 =	\$ 80.40	
Sand	2 tons @ \$25.00 =	\$ 50.00	
8"Wire	70 L/F @ \$.25 =	\$ 17.50	
Forklift	6 hrs @ \$45.00 =	\$ 270.00	
Mixer	3 hrs @ \$18.00 =	\$ 54.00	
		\$ 815.92	
	Tax	\$ <u>75.47</u>	
		\$ 891.39	
	O/H	\$ 89.64	
	Profit	\$ <u>79.26</u>	
		\$1,060.29	\$1,060.29
			<u>\$2,661.00</u>

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
 Subcontract Job No.: _____
 To: R.G. Anderson

Date: 9-18-09
 Work Authorized By: _____
 Title: _____
 Customer Order No.: _____

You have authorized directed us to perform the following work:

To Build walls around drain & vent pipes in 5044 post

We have incurred the following job costs:

Labor			
Name	Craft	#Hours	Rate
<u>Ronald Hays</u>	<u>F</u>	<u>2</u>	
<u>Jose Valera</u>	<u>B.L.</u>	<u>16</u>	
<u>G. L. D. D. D.</u>	<u>L</u>	<u>16</u>	
<u>Jose Ramos</u>	<u>L</u>	<u>6</u>	
<u>Carlo Ramos</u>	<u>op</u>	<u>6</u>	

Material	
Description	Quantity
<u>9" CMU</u>	<u>176</u>
<u>MORTAR</u>	<u>6 BAGS</u>
<u>SAND</u>	<u>2 TON</u>
<u>WIRE 8"</u>	<u>70'</u>
<u>PORTLAND</u>	<u>8 BAGS</u>

Equipment and Tools			
Description	Time	Description	Time
<u>Forklift</u>	<u>6 hrs</u>		
<u>MIXER</u>	<u>3 hrs</u>		
<u>6'-6" scaffolding - 4</u>	<u>6 hrs</u>		
<u>8' Boards - 16</u>	<u>6 hrs</u>		

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: All blk. filled solid with grout.

C & W Masonry, Inc.
 Subcontractor
 By: [Signature]
 Additional work is completed: Yes No

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