

**RGANDERSON COMPANY, INC.**

**CONTRACTORS**

**ENGINEERS**

December 17, 2009

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

Re: CITY OF FRANKLIN POLICE HEADQUARTERS

Dear Mr. Kennon,

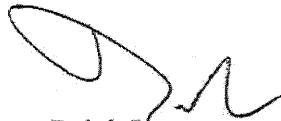
Enclosed with this letter, is our documentation of cost for the two extra flag pole lights, per ASI 68 Revised, as our COR No.50R1.

If the attached proposal is in order, please issue a change order in the amount of \$1,104.00.

Also, we are not requesting any additional days for this 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



12/17/2009

RGA 43 - COR 50R1

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: FLAG POLE LIGHTING

REFERENCE DRAWINGS : ASI 68 REVISED

CLARIFICATIONS / EXCLUSIONS:

LEAD TIME FOR LIGHTS +4 WEEKS

TOTAL COST

\$1,104.00

TIME EXTENSION ( IN CALENDAR DAYS)

TBD

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

Materials, Equipment, and Labor itemized below will be provided by: <b>R.G.ANDERSON CO., INC.</b>										Page Number		1		
Job Name: <b>FRANKLIN POLICE HEADQUARTERS</b>					Date Itemized <b>12/17/2009</b>									
Project Number: <b>KENNON ARCHITECTS, PLLC</b>					Proposal Number <b>COR.50R1</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.5051				\$0.00				\$0.00				\$0.00		
ASI 68 Revised				\$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	1	HRS	\$58.86	\$58.86		
PROJECT MANAGEMENT				\$0.00				\$0.00	1	HRS	\$29.80	\$29.80		
ADMINISTRATIVE				\$0.00				\$0.00				\$0.00		
ESTIMATING				\$0.00				\$0.00	0.5	HRS	\$29.80	\$14.90		
ACCOUNTING				\$0.00				\$0.00	0.5	HRS	\$19.00	\$9.50		
ADMIN ASSISTANT				\$0.00				\$0.00	0.5	HRS	\$12.00	\$6.00		
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				\$119.06	
Sales Tax 9.25%				\$0.23					30% P.T.I. Prem.				\$35.72	
Material Costs Including Sales Tax Total				\$2.73	Equipment Total				\$0.00	Labor Costs Including Mark-Up Total				\$154.78
Material <span style="float: right;">\$2.73</span> Equipment <span style="float: right;">\$0.00</span> Labor <span style="float: right;">\$154.78</span> M+E+L - Subtotal <span style="float: right;">\$157.51</span>														
10% Overhead <span style="float: right;">\$15.75</span> ((M+E+L)*10% OH) - Subtotal <span style="float: right;">\$173.26</span>														
SUBCONTRACTORS		COST		Subcontract Costs								\$879.00		
MADDUX		\$879.00		((M+E+L)*10% OH) + Subcontract Costs - Subtotal								\$1,052.26		
TOTAL		\$879.00		5% Profit								\$52.61		
(((M+E+L)*10% OH)*5% Profit) - Subtotal <span style="float: right;">\$1,104.87</span>														
0.00% Bond/B.R.I Premium <span style="float: right;">\$0.00</span> (((M+E+L)*10% OH)*5% Profit)*Bond Premium) - TOTAL <span style="float: right;">\$1,104.87</span>														

# MADDUX ELECTRIC Co.



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

## QUOTE

DATE: 12/9/2009  
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# 68 Flag Pole Lights Revised QUOTE- \$879.00

Adding circuit and wire for relocated type S11 fixtures to rear court yard.

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