

RESOLUTION 14-159

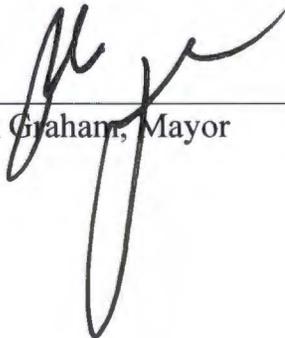
**A RESOLUTION TO APPROVE
CHANGE ORDER NO. 2 FOR FIRE STATION 2**

WHEREAS, the Spring Hill Board of Mayor and Aldermen awarded the contract to Baron Construction for the construction for Fire Station 2 on March 17, 2014 ; and

WHEREAS, the City of Spring Hill Board of Mayor and Aldermen wishes to make changes as identified on the attached Itemization and RFCs; and

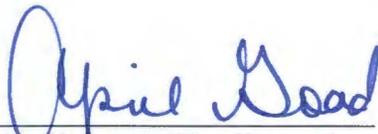
NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill, Board of Mayor and Aldermen approves Change Order No. 2 at cost of \$16,327.44.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 15th day of December, 2014.



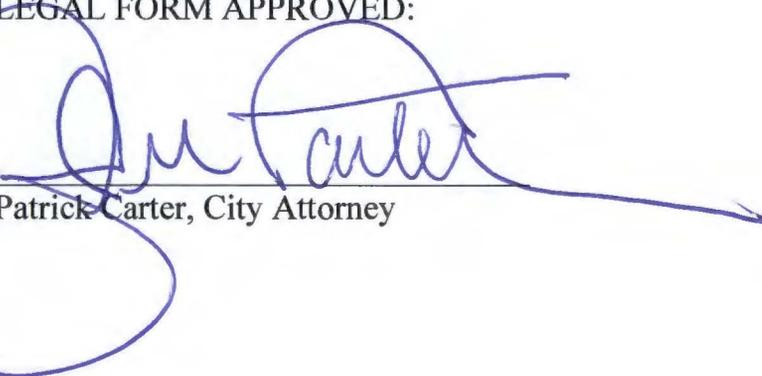
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

**SPRING HILL FIRE STATION 2
REQUEST FOR CHANGES**

RFC	DESCRIPTION	COST	STATUS
1	Replace brick veneer color 1 at the soldier course and at the base courses with General Shale Greystone Velour. Includes a brick ledge above the lower courses.	\$3,160.75	
2	Omit "eyebrow" roof louver on front of building over apparatus bay.	(\$1,400.00)	
3	Omit shower curtains.	(\$ 135.00)	
4	Add exit sign/light in Decon Room.	\$1,222.67	
5	Add insulation to wall between sleeping quarters and kitchen and all of office 105.	\$ 642.28	
6	Add Radon piping as requested by Codes Inspector.	\$ 317.18	
7	Add framing and drywall to construct one hour fire rated walls located above block walls at apparatus bay.	\$14,765.96	
8	Omit kitchen hood with ductwork due to the city hiring with outside vendor/contractor to install a commercial grade stove and hood ventilation system.	(\$2,246.40)	
	Total (December 4, 2014)	\$16,327.44	



Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 9-25-2014
RFC# 2

Respond By: 9-30-14

Project: Spring Hill Fire Station #2

Description;	Amount
Remove "eye brow" roof and louver from over the apparatus bay.	-1,400.00,

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$1,400.00** be deducted from the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Paul Henthorn

From: Dave Drahus <d.drahus@marionandgreen.com>
Sent: Friday, September 12, 2014 7:14 AM
To: paul hentorne
Subject: Port Royal Fire Station

Categories: Red Category

Paul,

We have received the pricing from Berridge to switch from the Tee panel to the Cee panel. The cost increase is \$3,872.00 which would be an upcharge. The deduct for the radius roofing will be a \$900.00 which would make the total change order be \$2,972.00. Please contact Mark if you have any further questions.

Thank you,

Dave Drahus
Estimating
Marion & Green Roofing
6851 East Old Murfreesboro Rd.
Lebanon, TN 37090
Phone: (615) 443-3244
Fax: (615) 443-3207
Email: d.drahus@marionandgreen.com



Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 10-7-2014
RFC# 1 Revised

Respond By: 9-30-14

Project: Spring Hill Fire Station #2

Description;	Amount
Replace brick veneer color 1 at the soldier course and the base of the building with General Shale Graystone Velour. Includes a brick ledge on top of lower courses.	\$3,160.75

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$3,160.75** be added to the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Paul Henthorn

From: Brandy George <brandy@musiccitymasonry.com>
Sent: Tuesday, October 07, 2014 1:50 PM
To: phenthorn@baronconstructionllc.com
Subject: Spring Hill Fire Station
Attachments: img546.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hey Paul!

Here's the break down on the original base bid brick and the proposed Silverstone. (I did make a math error in my original pricing... Sometimes my fingers and my brain don't work together. Sorry for the confusion!!)

I apologize for the delay in getting this to you. Please let me know if approved as soon as possible. We really need to get some material ordered, or we could run into some serious problems.

Thanks!
Brandy
Music City Masonry

Paul Henthorn

From: Brandy George <brandy@musiccitymasonry.com>
Sent: Thursday, September 25, 2014 11:22 AM
To: 'Paul Henthorn'
Subject: RE: 66904.001 - Spring Hill Fire Station 2

Hey Paul!

To change the brick at the base of the building to the brick specified below, it would result in an ADD of \$4,255 to the base bid.

However, just an FYI for you... If they do intend on changing to these brick, we need to get an order in as quickly as possible. This particular plant will be getting ready to close down very soon.

Please let me know if there is anything else you need.

Thanks!
Brandy
Music City Masonry

From: Paul Henthorn [mailto:phenthorn@baronconstructionllc.com]
Sent: Wednesday, September 24, 2014 9:14 AM
To: Brandy George
Subject: FW: 66904.001 - Spring Hill Fire Station 2

Paul Henthorn

Estimator/Project Manager
Baron Construction, LLC
652 Old Ezell Road
Nashville, TN 37217
Phone: 615.690.7770 Ext. 240
Fax: 615.690.7775
phenthorn@baronconstructionllc.com
www.baronconstructionllc.com



From: Jerome Dempsey [mailto:jdempsey@dempseydilling.com]
Sent: Tuesday, September 23, 2014 4:21 PM
To: 'Paul Henthorn'
Subject: FW: 66904.001 - Spring Hill Fire Station 2

Will need by noon Thursday

Jerome D. Dempsey, P.E.
DEMPSEY, DILLING & ASSOCIATES, P.C.
ENGINEERING CONSULTANTS
502 Hazelwood Drive
Smyrna, Tennessee 37167
615/220-5800 (office)
615/220-5888 (fax)

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From: Jerome Dempsey [mailto:jdempsey@dempseydilling.com]
Sent: Tuesday, September 23, 2014 3:58 PM
To: 'Paul Henthorn'
Cc: 'Dan Allen'; 'Kevin Klemme'; 'thood@springhilltn.org'; 'Wayne Oakley'; 'Jeff Heredia'
Subject: FW: 66904.001 - Spring Hill Fire Station 2

Paul:

Please provide a cost to replace the bottom band of brick (3'-8") with the attached General Shale Graystone Velour and to include a brick ledge on top of it with the same brick. Also for use of this same brick (Graystone Velour) for the soldier course.

Jerome D. Dempsey, P.E. **DEMPSEY, DILLING & ASSOCIATES, P.C.**
ENGINEERING CONSULTANTS
502 Hazelwood Drive
Smyrna, Tennessee 37167
615/220-5800 (office)
615/220-5888 (fax)

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Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 12-5-2014
RFC# 10

Respond By: 12-18-14

Project: Spring Hill Fire Station #2

Description;	Amount
Delete public address system as per allowance #2 in specification Section 01210.	-4,000.00

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$4,000.00** will be deducted from the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____



Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 10-24-2014
RFC# 6

Respond By: 10-31-14

Project: Spring Hill Fire Station #2

Description;	Amount
Add Radon Piping as requested by Codes Inspector	\$317.18,

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$317.18** will be added to the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Project Number: Baron 1403	Project Name: Spring Hill Fire Station #2
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Work itemized below provided by: Baron Construction LLC

Proposal Number: RFC 6 | Date Itemized: 24-Oct-14 | Page 1 of 3 pages

Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Add radon piping as directed by codes official	Don Wood Plumbing	250.19

Subtotal:	250.19
10% profit on Subtotal allowed for General Contractor:	25.02
Subtotal for General Contractor for work by subcontractors:	275.21

Work by General Contractor	Costs and Allowances
Admin	35.75

Subtotal (including Subcontractors and the General Contractor): 310.96

Bond Premium:	2.00%	=	6.22
Total:			317.18



Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 12-3-2014
RFC# 8

Respond By: 12-17-14

Project: Spring Hill Fire Station #2

Description;	Amount
Delete kitchen hood with ductwork.	-2246.40

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$2246.40** will be deducted from the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____



Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 12-3-2014

RFC# 7

Respond By: 12-17-14

Project: Spring Hill Fire Station #2

Description;	Amount
Add framing and drywall to construct a 1 hour partition above the block walls continuing to the underside of the roof deck.	\$14,765.96

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$14,765.96** will be added to the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____



Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 10-24-2014

RFC# 4

Respond By: 9-30-14

Project: Spring Hill Fire Station #2

Description;	Amount
Add exit sign/light in Decon Room	\$1,222.67,

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$1,222.67** will be added to the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Project Number: Baron 1403	Project Name: Spring Hill Fire Station #2
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Work Itemized below provided by: Baron Construction LLC

Proposal Number: RFC 4 Date Itemized: 24-Oct-14 Page 1 of pages

Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Add exit sign in Decon Room	Senergy	959.72
Subtotal:		959.72
10% profit on Subtotal allowed for General Contractor:		95.97
Subtotal for General Contractor for work by subcontractors:		1,055.69

Work by General Contractor	Costs and Allowances	
Admin	143.00	
Subtotal (including Subcontractors and the General Contractor):		1,198.69

Bond Premium:	2.00%	=	23.97
Total:			1,222.67

Main Office
164 Ashli Lane
Paris, TN 38242



Engineering Office
516 Derby Downs
Lebanon, TN 37087

October 16, 2014

Baron Construction
Attn: Paul Henthorn

Re: Change Order 001 – Added Exit Light

We appreciate the opportunity to furnish the following pricing for the electrical labor and materials required for the base bid.

TOTAL LUMP SUM PRICE \$960.00

Items Included and Qualifications:

1. Add exit light fixture in Decon Room per RFI 1403-13.
2. Fixture will be ceiling mounted.

General Conditions:

1. All applicable taxes are included in our submission.
2. The electrical contractor shall not be held liable for errors or omissions in the designs of others, nor inadequacies of materials and equipment specified or supplied by others.
3. Unless included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost.

If there are any questions concerning this proposal, please do not hesitate to contact me.

Sincerely,

Stephen Cummins

Steve Cummins, P.E.
Vice President
615-636-5976



Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 9-25-2014
RFC# 3

Respond By: 9-30-14

Project: Spring Hill Fire Station #2

Description;	Amount
Omit the 9 plastic curtains in the sleeping quarters	-\$135.00

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$135.00** will be deducted from the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____



Serving the Construction Community Since 1989

Division 10, Inc.

7730 Trinity Road, Ste 107

Cordova, TN 38018

901-755-2623 901-753-8469 Fax

Change Order Request

COR No.: One
To: Baron Construction, LLC
652 Old Ezell Road
Nashville, TN 37217
Attn: Paul Henthorn, Project Mgr.
Project: Spring Hill Fire Station # 2
Spring Hill, TN
Date: September 25, 2014

Description: TOILET ACCESSORIES (SHOWER CURTAINS)

Per the architects request we are to delete Nine (9) Model 9537-42x72 Shower Curtains from the above referenced job.

Please issue a Deductive Change Order in the amount of \$135.00 for this change to our firm's scope of work.

Thank you!

Division 10, Inc.

By: Keith B. Saunders, Sr., LEED AP/ps



Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 10-24-2014
RFC# 5

Respond By: 10-31-14

Project: Spring Hill Fire Station #2

Description;	Amount
Add insulation to 1 wall between sleeping quarters, wall between sleeping quarters and kitchen and all of office 105.	\$642.28,

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$642.28** will be added to the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Project Number: Baron 1403	Project Name: Spring Hill Fire Station #2
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Work itemized below provided by: Baron Construction LLC

Proposal Number: RFC 5 Date Itemized: 24-Oct-14 Page 1 of 3 pages

Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Add insulation to 1 wall in sleeping quarters, dividing wall to kitchen and all walls of office 105	National Resources Company	539.94

Subtotal:	539.94
10% profit on Subtotal allowed for General Contractor:	53.99
Subtotal for General Contractor for work by subcontractors:	593.93

Work by General Contractor	Costs and Allowances
Admin	35.75

Subtotal (including Subcontractors and the General Contractor):	629.68
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Bond Premium:	2.00%	=	12.59
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Total:	642.28
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Request for Change

To: Dempsey, Dilling & Associates
Jerome Dempsey
502 Hazelwood Drive
Smyrna, TN 37167

Date: 12-5-2014
RFC# 9

Respond By: 12-18-14

Project: Spring Hill Fire Station #2

Description;	Amount
Delete interior panel signs.	-884.93

Schedule Change: NA

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of **\$884.93** will be deducted from the contract price.

Baron Construction, LLC

Dempsey, Dilling & Associates

Print Name and Title

Print Name and Title

Date: _____

Date: _____

Project Number: Baron 1403	Project Name: Spring Hill Fire Station #2
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Work Itemized below provided by: Baron Construction LLC

Proposal Number: RFC 9 | Date Itemized: 5-Dec-14 | Page 1 of 2 pages

Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Credit Interior Signage	Division X	(884.93)

Subtotal:	(884.93)
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Subtotal for General Contractor for work by subcontractors:	(884.93)
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Work by General Contractor	Costs and Allowances

Subtotal (including Subcontractors and the General Contractor):	(884.93)
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Bond Premium:	=	0.00
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Total:	(884.93)
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