

RESOLUTION 14-134

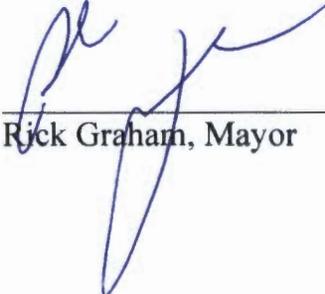
**A RESOLUTION TO APPROVE
CHANGE ORDER NO. 1 FOR FIRE STATION 2**

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. 1 at cost of \$1,625.75.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 20th day of October, 2014.



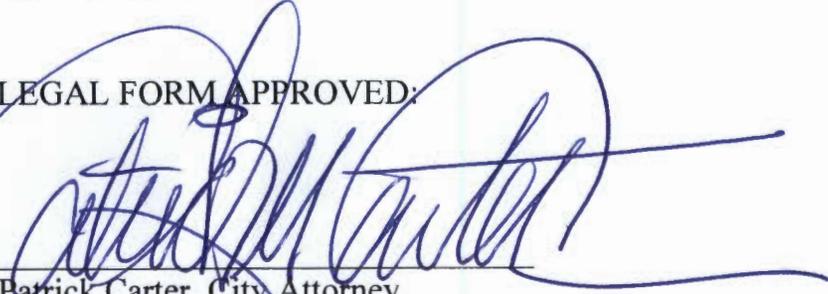
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

Zimbra**agoad@springhilltn.org**

Fwd: Spring Hill Fire Station RFCs

From : Kayce Williams
<kaycewilliams@bellsouth.net>

Thu, Oct 09, 2014 03:35 PM

Subject : Fwd: Spring Hill Fire Station RFCs

 3 attachments 

To : April Goad <agoad@springhilltn.org>

Kayce

Begin forwarded message:

From: "Jerome Dempsey" <jdempsey@dempseydilling.com>

Date: October 8, 2014 at 4:45:59 PM CDT

To: "Kayce Williams" <kaycewilliams@bellsouth.net>

Cc: "Victor Lay" <vlay@springhilltn.org>, "Dan Allen"

<dallen@springhilltn.org>, "Terry Hood"

<thood@springhilltn.org>, "Kevin Klemme"

<kklemme@springhilltn.org>, "Wayne Oakley"

<wayne@studio-oakley.com>, "Jeff Heredia"

<jheredia@dempseydilling.com>

Subject: FW: Spring Hill Fire Station RFCs

Kayce:

As requested, please find attached three request for changes:

RFC #1: Brick Change \$3,160.75

RFC #2: Roof Eye Brow removal (\$1,400.00)

RFC #3: Deletion of Sleeping Quarters Door Curtains (\$135.00)

Total Additional: \$1,625.75

Jerome D. Dempsey, P.E.



Request for Change

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

Date: 10-7-2014
RFC# 1Revised

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: 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 henthorn
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: 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