RESOLUTION 15-05

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 Itemized Request for Changes; 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 $2,785.99.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 23rd day of February, 2015.

Rick Graham, Mayor

ATTEST:

April Goad, City Recorder

LEGAL FORM APPROVED:

Patrick Carter, City Attorney

SPRING HILL FIRE STATION 2
REQUEST FOR CHANGES
CHANGE ORDER NO. 2

RFC	DESCRIPTION	COST	STATUS
9	Omit interior panel signs for room identification.	($ 884.93)	
10	Omit Public Address System due to City hiring installer/vendor. Credit will equal the allowance in the contract.	($4,000.00)	
11	Installation of tile at wet walls in rooms 111, 112 and 113 (male restroom, female restroom, and laundry room wet walls). A total of 190 square feet of tile with 120 bullnose pieces behind toilets, urinals and laundry equipment.	$3,428.83	
12	Additional ceiling insulation to achieve a R-30 rating per Codes Department.	$5,712.28	
13	Omit portion of the kitchen cabinets for redesign and revised layout	($1,470.19)	
	Total	**$2,785.99**	

BARON
CONSTRUCTION

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

Print Name and Title

Date:

Dempsey, Dilling & Associates

Print Name and Title

Date:

Project Number: Baron 1403	Project Name: Spring Hill Fire Station #2

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)
	Subtotal for General Contractor for work by subcontractors:	(884.93)

Work by General Contractor	
	Subtotal (including Subcontractors and the General Contractor:	(884.93)

Bond Premium:	=	0.00
	Total:	(884.93)

Form for Contractor's Subcontractor's Cost Itemization

Materials, Equipment, and Labor itemized below will be provided by:	Division X	Page Number	2
Job Name:	Spring Hill Fire Station		
Project Number:	Baron 1403	Proposal Number	RFC 9

Description	Material Quantity	Material Unit	Material Cost	Material Extension	Equipment Quantity	Equipment Unit	Equipment Cost	Equipment Extension	Labor Quantity	Labor Unit	Labor Cost	Labor Extension
				$0.00				$0.00				$0.00
Interior Panel Signs	-20	EA	$40.50	-$810.00				$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
				$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
				$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
				$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

Material Subtotal		-$810.00		Labor Subtotal	$0.00
Sales Tax	9.25%	-$74.93	30%	Labor Burden	$0.00
Material Costs Including Sales Tax Total		-$884.93	Equipment Total $0.00	Labor Costs Including Mark-Up Total	$0.00

		Line #	
	Material	1	($884.93)
	Equipment	2	$0.00
	Labor	3	$0.00
(line 1+2+3)	subtotal	4	($884.93)
(line 4x0%)	Overhead	5	$0.00
(line 4+5)	Subtotal	6	($884.93)
(Separate itemization form attached)	Subcontract Costs	7	
(line 6+7)	Subtotal	8	($884.93)
(line 8x%)	Profit	9	$0.00
(line 8+9)	Subtotal	10	($884.93)
0.00%	Bond Premium	11	$0.00
(line 10+11)	TOTAL	12	-$884.93

BARON
CONSTRUCTION

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

Print Name and Title

Date:

Dempsey, Dilling & Associates

Print Name and Title

Date:

Project Number:	Project Name:
Baron 1403	Spring Hill Fire Station #2

Work itemized below provided by:	Baron Construction LLC

Proposal Number:	RFC 10	Date Itemized:	5-Dec-14	Page	1	of	1	pages

Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Delete Public Address System Allowance	Spec Section 01210	(4,000.00)
	Subtotal:	(4,000.00)
	Subtotal for General Contractor for work by subcontractors:	(4,000.00)

Work by General Contractor	
	Subtotal (including Subcontractors and the General Contractor:	(4,000.00)

Bond Premium:	=	0.00
	Total:	(4,000.00)

BARON
CONSTRUCTION

Request for Change

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

Date: 12-11-2014
RFC# 11

Respond By: 12-18-14

Project: Spring Hill Fire Station #2

Description;
Add Ceramic Wet Walls in Restrooms and Locker Rooms

Amount **$3,428.83**

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 **$3,428.83** will be added to the contract price.

Baron Construction, LLC

_____

_____
Print Name and Title

Date: _____

Dempsey, Dilling & Associates

_____

_____
Print Name and Title

Date: _____

652 Old Ezell Road Nashville, TN 37217 • 615.690.7770 phone 615.690.7775 fax

Project Number:	Project Name:
Baron 1403	Spring Hill Fire Station #2

Work itemized below provided by:	Baron Construction LLC

Proposal Number:	RFC 11	Date Itemized: 11-Dec-14	Page 1 of 2 pages

Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Add ceramic tile wet walls	Contractors Tile Company	3,056.00

Subtotal:	3,056.00
10% profit on Subtotal allowed for General Contractor:	305.60
Subtotal for General Contractor for work by subcontractors:	3,361.60

Work by General Contractor	

Subtotal (including Subcontractors and the General Contractor:	3,361.60

Bond Premium:	2.00%	=	67.23
		Total:	3,428.83

Form for Contractor's Subcontractor's Cost Itemization

Materials, Equipment, and Labor itemized below will be provided by:	Contractors Tile Company	Page Number	2
Job Name:	Spring Hill Fire Station		
Project Number:	Baron 1403	Proposal Number	RFC 11

Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
				$0.00				$0.00				$0.00
6x6 tile	190	sf	$4.15	$788.50				$0.00				$0.00
Bullnose	120	ea	$4.00	$480.00				$0.00				$0.00
Bullnose corners setting material	8	ea	$6.00	$48.00				$0.00				$0.00
Seting Matrerial	1	unit	$175.02	$175.02				$0.00				$0.00
Tile Labor				$0.00				$0.00	32	hr	$26.25	$840.00
				$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				$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				$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				$0.00

Material Subtotal	$1,491.52			Labor Subtotal	$840.00
Sales Tax 9.25%	$137.97			21% Labor Burden	$176.40
Material Costs Including Sales Tax Total	$1,629.49	Equipment Total	$0.00	Labor Costs Including Mark-Up Total	$1,016.40

		Line #	
	Material	1	$1,629.49
	Equipment	2	$0.00
	Labor	3	$1,016.40
(line 1+2+3)	subtotal	4	$2,645.89
(line 4x10%)	Overhead	5	$264.59
(line 4+5)	Subtotal	6	$2,910.47
(Separate itemization form attached)	Subcontract Costs	7	
(line 6+7)	Subtotal	8	$2,910.47
(line 8x5%)	Profit	9	$145.52
(line 8+9)	Subtotal	10	$3,056.00
0.00%	Bond Premium	11	$0.00
(line 10+11)	TOTAL	12	$3,056.00

BARON
CONSTRUCTION

Request for Change

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

Date: 12-29-2014
RFC# 12

Respond By: 12-18-14

Project: Spring Hill Fire Station #2

Description;
Add insulation layer to ceilings to get to R-30 as required by code.
Where ceiling insulation has been installed we will add a layer of R-13 and where no insulation has been installed we will change the R-19 to R-30.

Amount **$5,712.28**

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 **$5,712.28** will be added to the contract price.

Baron Construction, LLC

Print Name and Title

Date:

Dempsey, Dilling & Associates

Print Name and Title

Date:

652 Old Ezell Road Nashville, TN 37217 • 615.690.7770 phone 615.690.7775 fax

Project Number: Baron 1403	Project Name: Spring Hill Fire Station #2

Work itemized below provided by:	Baron Construction LLC

Proposal Number: RFC 12	Date Itemized: 29-Dec-14	Page 1 of 1 pages

Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Change ceiling insulation to R-30	NRC	5,091.16

Subtotal:	5,091.16
10% profit on Subtotal allowed for General Contractor:	509.12
Subtotal for General Contractor for work by subcontractors:	5,600.28

Work by General Contractor	

Subtotal (including Subcontractors and the General Contractor:	5,600.28

Bond Premium:	2.00%	=	112.01
		Total:	5,712.28

Form for Contractor's Subcontractor's Cost Itemization

Materials, Equipment, and Labor itemized below will be provided by:	nrc	Page Number	1
Job Name:	Spring Hill Fire Station # 3		
Project Number:	Baron 1403	Proposal Number	RFC

Description	Material Quantity	Material Unit	Material Cost	Material Extension	Equipment Quantity	Equipment Unit	Equipment Cost	Equipment Extension	Labor Quantity	Labor Unit	Labor Cost	Labor Extension
				$0.00				$0.00				$0.00
Supervision				$0.00				$0.00			$40.00	$0.00
frame , hang				$0.00				$0.00			$28.00	$0.00
finish,firecaulk				$0.00				$0.00			$28.00	$0.00
				$0.00				$0.00				$0.00
metal studs 3 5/8 20 ga			$6.52	$0.00				$0.00				$0.00
5/8 drywall			$18.00	$0.00				$0.00				$0.00
drywall mudd			$13.25	$0.00				$0.00				$0.00
tape			$10 13	$0.00				$0.00				$0.00
screws			$68.54	$0.00				$0.00				$0.00
firecaulk			$8.52	$0.00				$0.00				$0.00
Insulation R-30 (replacing R-19)	5288	sqft	$0.42	$2,220.96				$0.00	16		$28.00	$448.00
SCISSOR LIFT 19'				$0.00			$500.00					$0.00
R13- added to existing R-19	5260	sqft	$0.28	$1,472.80				$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				$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				$0.00				$0.00

Material Subtotal	$3,693.76			Labor Subtotal	$448.00
Sales Tax 9.25%	$341.67		30%	Labor Burden	$134.40
Material Costs Including Sales Tax Total	$4,035.43	Equipment Total	$0.00	Labor Costs Including Mark-Up Total	$582.40

PER CODES .. ADDED INSULATION TO ATTIC TO MEET R-30 REQUIREMENT
added R-13 where r-19 had previously been installed
Installed r-30 in place of r-19 where insulation had not yet been installed

		Line #	
	Material	1	$4,035.43
	Equipment	2	$0.00
	Labor	3	$582.40
(line 1+2+3)	subtotal	4	$4,617.83
(line 4x5%)	Overhead	5	$230.89
(line 4+5)	Subtotal	6	$4,848.72
(Separate itemization form attached)	Subcontract Costs	7	
(line 6+7)	Subtotal	8	$4,848.72
(line 8x5%)	Profit	9	$242.44
(line 8+9)	Subtotal	10	$5,091.16
0.00%	Bond Premium	11	$0.00
(line 10+11)	TOTAL	12	$5,091.16

BARON
CONSTRUCTION

Request for Change

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

Date: 1-16-15
RFC# 13

Respond By: 1-23-15

Project: Spring Hill Fire Station #2

Description;
Omit portions of the kitchen cabinets for redesign.

Amount **$1,470.19**

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 **$1,470.19** will be deducted from the contract price.

Baron Construction, LLC	Dempsey, Dilling & Associates
_____	_____
_____	_____
Print Name and Title	Print Name and Title
Date: _____	Date: _____

652 Old Ezell Road Nashville, TN 37217 • 615.690.7770 phone 615.690.7775 fax

Project Number:	Project Name:
Baron 1403	Spring Hill Fire Station #2

Work itemized below provided by:	Baron Construction LLC

Proposal Number:	RFC 13	Date Itemized: 15-Jan-15	Page 1 of 2 pages

Work by Subcontractors	Name of Subcontractor	Costs and Allowances
Delete cabinets for kitchen redesign	Cabinet FX	(1,470.19)
	Subtotal:	(1,470.19)
	Subtotal for General Contractor for work by subcontractors:	(1,470.19)

Work by General Contractor	
	Subtotal (including Subcontractors and the General Contractor:	(1,470.19)

Bond Premium:	=	0.00
	Total:	(1,470.19)

Form for Contractor's Subcontractor's Cost Itemization

Materials, Equipment, and Labor itemized below will be provided by.	Cabinet FX 11-15-15	Page Number	2
Job Name:	Spring Hill Fire Station		
Project Number.	Baron 1403	Proposal Number	RFC 13

Description	Quantity	Unit	Material Cost	Extension	Quantity	Unit	Equipment Cost	Extension	Quantity	Unit	Labor Cost	Extension
				$0.00				$0.00				$0.00
Wall Cabinets	-8	lft	$30.88	-$247.04	-1	ea	$54.00	-$54.00	-8	hr	$23.50	-$188.00
Base Cabinets	-3	lft	$80.67	-$242.01	-1	ea	$37.00	-$37.00	-3	hr	$23.50	-$70.50
Solid Surface Conters	-3	lft	$99.33	-$297.99				$0.00	-6	hr	$23.50	-$141.00
				$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				$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				$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				$0.00
				$0.00				$0.00				$0.00
				$0.00				$0.00				$0.00

	Material Subtotal	-$787.04		Labor Subtotal	-$399.50
Sales Tax	9.25%	-$72.80	30%	Labor Burden	-$119.85
	Material Costs Including Sales Tax Total	-$859.84	Equipment Total -$91.00	Labor Costs Including Mark-Up Total	-$519.35

		Line #	
	Material	1	($859.84)
	Equipment	2	($91.00)
	Labor	3	($519.35)
(line 1+2+3)	subtotal	4	($1,470.19)
(line 4x0%)	Overhead	5	$0.00
(line 4+5)	Subtotal	6	($1,470.19)
(Separate itemization form attached)	Subcontract Costs	7	
(line 6+7)	Subtotal	8	($1,470.19)
(line 8x0%)	Profit	9	$0.00
(line 8+9)	Subtotal	10	($1,470.19)
0.00%	Bond Premium	11	$0.00
(line 10+11)	TOTAL	12	-$1,470.19