

<div>NABHOLZ</div>		VALUE ANALYSIS SUMMARY REPORT									
		PROJECT NAME: Mt. Juliet Fire Station #3									
		PROJECT #: 10-24-0032									
		VA TEAM: George Bruce									
		REPORT DATE: 1/20/2025									
Item #	Description	Approved	Pending	Rejected	Value	Ball-in-Court	Date Approved or Rejected	Incorporated in Drawings	Comments		
OPENINGS											
1	Change Nabholz Door Budget to Door Subcontractor Budget		X		(\$42,006)	O			Nabholz returned proposal for corrections. Assumes ASSA ABLOY.		
FINISHES											
1	Delete Ceiling Element Allowance		X		(\$7,526)	O			Ceiling Elements TBD Allowance		
2	VE Option for Epoxy Flooring		X		(\$16,502)	O			VE Option for Stongard MR in App Bay & Stontec ERF Decorative Flake in Lockers & Toilets		
SPECIALTIES											
1	Operable Partitions		X		(\$8,900)	O			Reduced overall budget. Manual operation only (not electric as per 10 22 00) + revised steel budget that will require structural engineering.		
RESIDENTIAL APPLIANCES											
1	CFCI Appliances Budget		X		(\$10,000)	O			Change in material budget based on more detailed pricing		
WINDOW COVERINGS											
1	Manual Shades		X		\$0	O			Draper single manual shade w/ fascia & 3% fabric @ 4, 5, 6, & 13		
SITE DEVELOPMENT											
1	Overexcavation Adjustment		X		\$0	O			TTL Assessment confirmed Geotechnical Report - NO CHANGE		
2	Artificial Turf		X		(\$32,166)	O			Change in vendors to Southern Turf - Remove from Landscape sub		
3	Irrigation		X		\$0	O			Irrigation included in Landscape proposal - NO CHANGE		
4	Fencing		X		\$0	O			Contract issued; can be modified to accommodate Admin. Bldg.		
5	Retaining Wall		X		\$0	O			Contract issued; can be modified to accommodate Admin. Bldg.		
GENERAL											
1	General Liability Insurance Adjustment for All Items Above		X		(\$1,306)	O					
2	Builder's Risk Adjustment for All Items Above		X		(\$222)	O					
3	Subcontractor Surety Adjustment for All Above		X		(\$1,504)	O					
4	Payment & Performance Bond Adjustment for All Above		X		(\$715)	O					
TOTAL APPROVED:		\$0		TOTAL PENDING:		(\$120,847)		TOTAL REJECTED:		\$0	
SUMMARY											
GMP AMOUNT		\$11,029,184.00		Base Bid + Accepted VA Items w/o Earthwork/Utilities				GMP AMOUNT		\$11,029,184.00	
ANTICIPATED SAVINGS:		\$0.00						PROPOSED SAVINGS		(\$120,847.00)	
REVISED GMP AMOUNT		\$11,029,184.00						DIFFERENCE:		\$10,908,337.00	