

CG-15-191

CHANGE ORDER APPROVAL FORM

PROJECT: Pop-Warner Football Field
Yulee Sports Complex

CHANGE ORDER NUMBER: 3
DATE: 06/20/2016
CONTRACT NUMBER: CM2288

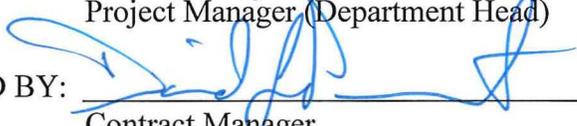
TO CONTRACTOR: Dunmar Group, Inc.

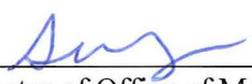
Reason for Change Order: Prep, form and grade the surrounding parking area to add three additional ADA parking spaces. The three areas will be one 18'X17.11" ADA pad with a 10X10 return. The other two ADA spaces will be 13'X18'. All three ADA spaces will be 6" thick with wire mesh.

Original Contract Sum.....	\$	<u>499,974.09</u>
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>62,672.76</u>
Contract Sum Prior to This Change Order.....	\$	<u>562,646.85</u>
Amount of This Change Order (Add/Deduct).....	\$	<u>6,328.00</u>
New Contract Sum Including this Change Order.....	\$	<u>568,974.85</u>

The contract for substantial completion will be (~~increased~~) (~~decreased~~) (unchanged) by 0 days;
Substantial Completion: 09/15/2016 ; Final Completion: 10/15/2016

APPROVED BY:  DATE: 6-22-16
Project Manager (Department Head)

APPROVED BY:  DATE: 6/20/16
Contract Manager

APPROVED BY:  DATE: 6-22-16
2 6/20/16 Director of Office of Management & Budget

APPROVED BY:  DATE: 6/22/16
County Manager

ACCOUNT NO.: 41153572-563732 NFLY \$6,238.60
01005572-563732 NFLY \$89.40

16 JUN 24 AM 10:18
OFFICE OF CLERK OF COURTS
NASSAU COUNTY FLORIDA

CHANGE ORDER REQUEST FORM

(Instructions on 00 63 63-2)

No. 3

PROJECT: Yulee Sports Complex Pop-Warner Football Field

DATE OF ISSUANCE 06/7/16 EFFECTIVE DATE (upon full execution)

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
 COUNTY Contract / Purchase Order No.: CM2288

CONTRACTOR Dunmar Group, Inc.

ENGINEER / ARCHITECT

You are directed to make the following changes in the Contract Documents.

Description: Prep, form and grade the surrounding parking area to add three additional ADA parking spaces. The three areas will be one 18'X17.11" ADA pad with a 10X10 return. The other two ADA spaces will be 13'X18'. All three ADA spaces will be 6" thick with wire mesh.

Attachments: Proposed Change Order letter from Dunmar Group, Inc. dated 06/3/16

RECOMMENDED:

By: [Signature]
 Engineer/Architect (Authorized Signature)

Date: 6/13/16

APPROVED:

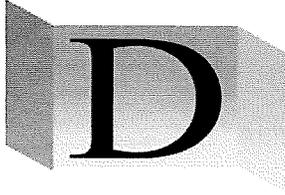
By: [Signature]
 COUNTY (Authorized Signature)

Date: 6/22/16

ACCEPTED:

By: [Signature]
 Contractor (Authorized Signature)

Date: 6-13-16



DUNMAR

DUNMAR GROUP, INC.
85101 COMMERCIAL PARK DR
YULEE FL 32097
904-849-7346 office
904-277-6700 office
904-849-7571 fax
info@dunmargroup.com
CGC # 1522817

June 3, 2016

To: Nassau County Board of County Commissioners
96135 Nassau Place, Suite 1
Yulee, Florida 32034

Re: Yulee Sports Complex Proposal for Change Order

General: This is a Request for additional site and concrete work to install three new ADA parking spaces.

Specifics: Dunmar Group, Inc proposes to prep form and grade the surrounding parking area to add three additional ADA parking spaces. The three areas will be one 18' X17'.11" ADA pad with a 10X10 return. The other two ADA spaces will be 13'X18'. All three ADA spaces will be 6" thick with wire mesh. It is our understanding Nassau County will provide the ADA signage required to be compliant

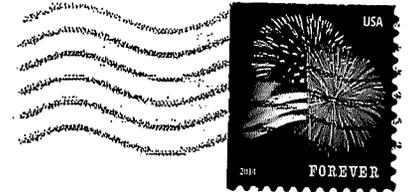
Lump sum bid: \$6,328.00

Gillette & Associates, Inc.

20 South 4th Street
Ferandina Beach, FL 32034

JACKSONVILLE FL 320

14 JUN 2016 PM 1.1



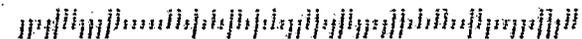
Dunbar Group, Inc
8510 Commercial Park Drive
Yulee, Florida 32097

16 JUN 17 AM 8:25

www.usps.com

Attn: Christine Connerly

92097-409001



David Pensante

From: Ted Selby
Sent: Tuesday, June 07, 2016 8:30 AM
To: David Pensante
Subject: FW: ADA Change Order-project NFLY Yulee Football fields \$6,328
Attachments: Yulee Sports Complex Proposal request for Change order 5 6-3-16 ADA.pdf

This is the change order for the Yulee Complex. If you are talking to Dunmar make sure they know we are tapped out after this change.

Ted Selby
Nassau County Manager
96135 Nassau Place, Suite 1
Yulee, FL 32097
Phone (904) 530-6010
Fax (904) 321-5784

From: Cathy Lewis
Sent: Friday, June 03, 2016 2:45 PM
To: Ted Selby
Cc: Shanea Jones
Subject: Re: ADA Change Order-project NFLY Yulee Football fields \$6,328

As of today, \$8,351.11 budget is available. This amount considers current Dunmar contract CM2288 balance and all project charges to date.

Cathy Lewis, CPA
Nassau County Board of County Commissioners
Office of Management and Budget
Financial Management & Budget Analyst
96135 Nassau Place, Suite 2
Yulee, FL 32097
904-530-6005
clewis@nassaucountyfl.com

From: Ted Selby
Sent: Friday, June 3, 2016 2:19 PM
To: Cathy Lewis
Subject: FW: ADA Change Order

Do we have enough money left to handle this?

Ted Selby
Nassau County Manager
96135 Nassau Place, Suite 1
Yulee, FL 32097
Phone (904) 530-6010
Fax (904) 321-5784

From: William Stonebreaker
Sent: Friday, June 03, 2016 12:59 PM
To: Ted Selby
Cc: Tammy Conley; Suzie Fontes
Subject: Fwd: ADA Change Order

Sent from my iPhone

Begin forwarded message:

From: Jeff Little <j.little@nassaucountyfl.com>
Date: June 3, 2016 at 11:39:36 AM EDT
To: William Stonebreaker <williams@nassaucountyfl.com>
Subject: Fwd: ADA Change Order

Sent from my iPhone

Begin forwarded message:

From: <ddunman@dunmargroup.com>
Date: June 3, 2016 at 11:34:53 AM EDT
To: Jeff Little <j.little@nassaucountyfl.com>
Cc: <c.edwards@dunmargroup.com>, <cconnery@dunmargroup.com>
Subject: ADA Change Order

See attached, confirm receipt!

Best Regards,

Derrick Dunman

Dunmar Group, Inc.
Vice President

Team Dunmar
904-849-7346 office
904-849-7571 fax

904-707-7576 cell

Certified 8a / EDWOSB

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NCBCC

Project Name: Yulee Football Fields

Project number: NFLY

project budget \$575,000

Funding Sources:

NFL Jaguar Grant approved 6-8-15

NFL Jaguar Grant approved DUE TO CO#1

503 Community Impact Fees approved 6-8-15

503 Community Impact Fees addtl request 1-11-16

Total Funding Sources

Uses:

FY14/15 expenditures-not contracted

FY15/16 expenditures to date-not contracted

Contracted uses-Dunmar Group CM2288

Dunmar Group CM2228 co#1

Dunmar Group CM2228 co#2

Dunmar Group CM2288 co#3 3 ADA spaces-PENDING

Total Uses to date 6/3/16

TOTAL AVAILABLE AS OF 6/3/16

NEW FOOTBALL FIELD	EXISTING FOOTBALL FIELD	TOTAL
\$ 13,200.00	\$ 86,800.40	\$ 100,000.00
\$ (13,200.00)	\$ 13,200.00	\$ -
\$ 200,000.00		\$ 200,000.00
\$ 275,000.00		\$ 275,000.00
<u>\$ 475,000.00</u>	<u>\$ 100,000.40</u>	<u>\$ 575,000.00</u>
\$ (3,920.44)		\$ (3,920.44)
\$ (81.60)		\$ (81.60)
\$ (415,086.60)	\$ (84,887.49)	\$ (499,974.09)
	\$ (13,000.00)	\$ (13,000.00)
\$ (49,672.76)		\$ (49,672.76)
\$ (6,238.60)	\$ (89.40)	\$ (6,328.00)
\$ (475,000.00)	\$ (97,976.89)	\$ (572,976.89)
\$ -	\$ 2,023.51	\$ 2,023.11

5/6/20/16