

# THE SCHOOL DISTRICT OF ESCAMBIA COUNTY PURCHASING DEPARTMENT

### SCHOOL BOARD EXECUTIVE SUMMARY

**December 17, 2013** 

V. b. 2. E. CONSENT AGENDA / PURCHASING

22. Change Notice #3 to Purchase Order #5421300233 – Ernest Ward Middle School Replacement

### **DESCRIPTION OF PURCHASE:**

Request authorization to issue Change Notice #3 (CO#3) to Purchase Order #5421300233 to increase the contract amount by \$66,085.41 for removal and replacement of unsuitable soils (Contractor's Request); to decrease the contract amount by (\$12,185.30) to credit for Owner Direct Purchase (Owner's Request); and increase the contract amount by \$14,004,525.43 to add Final GMP (Owner's Request). Estimated tax savings - \$806.12.

### REQUESTED BY:

**Facilities Planning** 

#### DISTRICT GOAL SUPPORTED:

<u>District Goal #E.3</u>: Continuity: To improve operational continuity in the learning, work, and virtual/technological environment.

### SUPPLIER NAME:

Greenhut Construction Company, Pensacola, FL

### AMOUNT OF PURCHASE:

#### FUNDING SOURCE:

Additional Expenditures: \$14,058,425.54 Half Cent Sales Tax (3948) – Ernest Ward Rebuild (3295) New Total Expenditures: \$16,369,666.72

#### METHOD OF PROCUREMENT:

Negotiation

### OTHER REFERENCES:

Original award approved by the Board, March 20, 2013

9500 PUR 100 (11/10) - Retention 5 years

5421300233

### CHANGE UNDER

INSTRUCTIONS: When a Change Order to a public educational facility, construction contract is required, the digital form shall be used. The digital form will be supplied upon request of the A/E. The A/E shall submit three (3) signed and sealed copies of the Change Order along with required back-up to the School District of Escambia County. (SDEC)

PO#

School District of Escambia County

Office of Facilities Planning

TO: ATTENTION:

Replacement of Uns	to make the fol	DATE:  DNTRACTOR:  Greenhut 23 South "  Pensacola	
Middle School cement  rized the contractor to the Replacement of Uns	to make the fol	Greenhut 23 South " Pensacola	'A" Street
cement rized the contractor t	to make the fol	Greenhut 23 South " Pensacola	'A" Street
ized the contractor t	to make the fol	Greenhut 23 South " Pensacola	'A" Street
ized the contractor t	to make the fol	Greenhut 23 South " Pensacola	'A" Street
Replacement of Uns			1, 11 32501
Replacement of Uns		lowing changes in th	
	suitable Soils a		ne contract dated 3/20/2013
Dise of Description		t Building Pad	\$66,085.41
er Direct Purchases	Request #05		-\$12,185.30
		uction	\$14,004,525.43
			\$0,00
			- \$0,00
			- \$0,00
			\$0,00
			\$0.00
ORDANCE WITH	THE CONDITION	ONS OF THE CONT	RACT:
			\$64,800.00 \$2,246,441.18
- Oh Ondom			\$2,240,441.16
s Change Orders			\$14,070,610.84
			-\$12,185.30
			\$14,058,425.54
Change Order			\$16,369,666.72
			7/31/2015
by Previous Chang	ge Orders		7/31/2015
nge Order			0
ate by This Change	e Order		7/31/2015
architect/engineer, t	the prices quot nal work contra	ed in this change ord cted under the bene	der are both fair and efit of competitive bidding.
CONTRACTOR	'S SIGNATURE OF A	,	DATE: 11/22/13
	А	PPROVED	
			DATE:
*			
	CONTRACTOR		APPROVED  SUPERINTENDENT FOR THE BOARD

### CHANGE ORDER SUMMARY FORM

SCHOOL/PROJECT:	Ernest Ward Middle School, School Replacement CHANGE ORDER	8#3
CONTRACTOR:	Greenhut Construction Co. DATE: 22-Nov-2013	
GRAND TOTAL		
510 1115 1 7 1 1 1 1		
	ITEM #1	\$66,085.41
	ITEM#2	\$0.00
	ITEM #3	\$14,004,525.43
	ITEM #4	\$0.00
	ITEM #5	\$0.00
	ITEM #6	\$0.00
	ITEM#7	\$0,00
	ITEM #8	\$0.00
	Addition to contract	\$14,070,610.84
	ITEM #1	\$0.00
	ITEM #2	(\$12,185,30)
	ITEM #3	\$0.00
	ITEM #4	\$0.00
	ITEM #5	\$0.00
	ITEM #5	\$0.00
		\$0.00
	ITEM #7	\$0.00
	ITEM #8	
	Deduction to contract	(\$12,185.30)
	Days added to Contract Time for items listed above	0
	Days added to Countact Title to treus usted above	
	Days added to Contract Time for reasons other than items listed above	0.1
	Reason:	

0

GRAND TOTAL DAYS

### ITEM #1 SUMMARY

TITEM #1  1 Description:  Removal and Replacement of Unsuitable Soils at Building Pa 0  2 Requested by: 3 Reason for change: Removal and Replacement of Unsuitable Soils at Building Pa 4 Time extension: 5 Cost Breakdown:  Subcontractor  Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor's Material (includes labor burden) General Contractor's Material (includes labor burden) General Contractor's Overhead and Profit - 10% Total Subcontractor's Material (includes labor burden) General Contractor's Material (includes taxes) General Contractor's Material (includes taxes)	
1 Description:  Removal and Replacement of Unsuitable Soils at Building Pa  2 Requested by: 3 Reason for change:  Removal and Replacement of Unsuitable Soils at Building Pa  4 Time extension: 5 Cost Breakdown:  Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Labor (includes labor burden) General Contractor's Labor (includes labor burden) General Contractor's Material (includes labor burden)	
1 Description:  Removal and Replacement of Unsuitable Soils at Building Pa  2 Requested by: 3 Reason for change: Removal and Replacement of Unsuitable Soils at Building Pa  4 Time extension: 5 Cost Breakdown:  Subcontractor Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor General Contractor's Labor (includes labor burden) General Contractor's Labor (includes labor burden) General Contractor's Material (includes labor burden) General Contractor's Material (includes labor burden)	
Requested by: Reason for change: Removal and Replacement of Unsuitable Soils at Building Pa  Time extension: Cost Breakdown:  Subcontractor  Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Labor (includes labor burden) General Contractor's Material (includes labor burden) General Contractor's Material (includes labor burden)	
Reason for change: Removal and Replacement of Unsuitable Soils at Building Pa  Time extension: 0 Days Add Overhead & Profit: Cost Breakdown: Add 1% bond:  Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Material (includes labor burden) General Contractor's Material (includes taxes)	id
Reason for change: Removal and Replacement of Unsuitable Soils at Building Pa  Time extension: 0 Days Add Overhead & Profit: Cost Breakdown: Add 1% bond:  Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Material (includes labor burden) General Contractor's Material (includes taxes)	id
Reason for change: Removal and Replacement of Unsuitable Soils at Building Pa  Time extension: 0 Days Add Overhead & Profit: Cost Breakdown: Add 1% bond:  Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Material (includes labor burden) General Contractor's Material (includes taxes)	id
Time extension: Cost Breakdown:  Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Material (includes taxes)	
Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor  General Contractor's Material (includes labor burden) General Contractor's Material (includes taxes)	
Subcontractor  Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Material (includes taxes)	
Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Material (includes taxes)	Mark Land
Subcontractor's Labor (includes labor burden) Subcontractor's Material (includes taxes) Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor General Contractor's Labor (includes labor burden) General Contractor's Material (includes taxes)	
Subcontractor's Material (includes taxes)  Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor  General Contractor's Labor (includes labor burden) General Contractor's Material (includes taxes)	Cost
Subcontractor's Equipment Rental Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor General Contractor's Labor (includes labor burden) General Contractor's Material (includes taxes)	\$56,381.8
Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor General Contractor's Labor (includes labor burden) General Contractor's Material (includes taxes)	\$0.0
Subcontractor's Total Cost (if applicable) Subcontractor's Overhead and Profit - 10% Total Subcontractor's Cost  General Contractor General Contractor's Labor (includes labor burden) General Contractor's Material (includes taxes)	\$0.0
General Contractor's Cost  General Contractor's Labor (includes labor burden)  General Contractor's Material (includes taxes)	<b>\$</b> 0:0
General Contractor  General Contractor's Labor (includes labor burden)  General Contractor's Material (includes taxes)	\$5,638.1
General Contractor's Labor (includes labor burden)  General Contractor's Material (includes taxes)	\$62,020.0
General Contractor's Labor (includes labor burden)  General Contractor's Material (includes taxes)	
General Contractor's Material (includes taxes)	\$0.0
Contractor's Children on Cube entractor work 5 500/	\$0.0
TEANARD CONTRACTOR'S LIMITED ON SUDCOULDING WOLK 0.5070	\$3,411.1
General Contractor's CM Fee on GC work 5.50%	\$0.0
Total General Contractor's Cost	\$3,411.1
Total General Contractor & Cock	751
Bond Allowance	
Subtotal	\$65,431.1
Bond Allowance, 1%	\$654.3
Total Cost Change for This Item	

Ernest Ward Middle School Replacement Change Order Request #3 Soils Removal & Replacement

PRICE DATE: 11-8-13



DESCRIPTION	QTY.	<u>SUB</u>	LABOR	MATERIAL	TOTAL	REMARKS
General Conditions		0.00	0.00	0.00	\$0.00	No Charges
Site Work						
Soils Removal & Replacement	4430 CY		0.00	0.00	\$56,381.82	Bad Soils
*Overhead and Profit 10% - Markup Shown on Owner CO Form					\$5,638.18	
Subtotal		0.00	0.00	0.00	\$62,020.00	•

<sup>\*</sup> ADJUSTED TOTALS TO ENSURE CONSISTANCY WITH OWNER "COR" FORM

Agreed Rate \$14 Per Cubic Yard which included Overhead and Profit

# J. MILLER CONSTRUCTION, INC.

# 8900 Waring Road

Pensacola, FL 32534

PHONE: (850) 494-0240

FAX:

(850) 494-0242

CBC1255614 CUC1224629

DATE: November 7, 2013

CHANGE ORDER NO: 002

### TO: Jeff Tucei Greenhut Construction, Inc.

23 South "A" Street Pensacola, FL 32502

Phone:

433-5421

Email:

gcctucei@greenhut.com

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Project Site:	Date of Plans:	Architect / En	Architect / Engineer			
Ernest Ward Middle School Replacement	October 2, 2013	Jehle-Halstead				
Description:		7 4				
Change Order 002: Allowance for undercutting and r compacted lifts, soils at specific areas in new building	eplacement, in ng footprint.					
Total Removal from 10/22/13 Through 11/	6/13:					
See Attached "Cut & Fill Tabulation"						
4430 CY	@ \$14.00 / CY =		\$62,020.00			
	Order 002 Total:		\$62,020.00			
EXCLUSIONS:		-   -				
******Items not specified on change order are r	ot included*****					
THESE PRICES ARE VALID FOR 90 DAYS AND MAY DEPENDING ON SOIL CONDITIONS AND ACCESSIB TO JOBSITE.	VARY JLITY	TOTAL:	\$62,020.00			
Accepted:	Date:	R. Paul W	<i>l Wright</i> right			

# Ernest Ward Middle School

## Cut & Fill Tabulation:

Note: Truck 2 / 18 CY Cap.

Trucks 5,9,6 & 11 / 20 CY Cap.

Date:		Truck		Number	Material		Number	Material
Date.		Number		Loads Out	CY		Loads In	CY
10/22/13		2 ·		0	0		3	54
20, 22, 2		6		2	40		1	20
		9 .		6	120		. 4	80
-		5		5	100		4	80
10/23/13		2		8	144		6	108
10, 20, 10		6		2	40		3	60
		9 -		5	100		6	120
		5 ,		7	140		7	140
		11		5	100		5	100
10/24/13		2		1	18	F 11	1	18
10/24/13		9.		6	120		8	160
		5		7	140	4.	6	120
10/25/13		2		3	54		. 6	108
10/25/15		5		10	200		5	100
		9		10	200	. 0	6	120
10/28/13		2		7	126		12	216
10/20/15		5.		9	180		11	220
		9		9	180	,	10	200
10/29/13		2		7	126		14	252
10,22,20		5.		0	0		10	200
		9	7	9	180		11	220
10/30/13	1 9	2 .		4	72		10	200
]		5.		2	40		6	120
		9-		6	120		15	300
10/31/13		2		3	54		11	198
		5		6	120	. 2	9	180
		9 :		6	120	1000	7	140
11/1/13		9 .		4	80	1	0	0
11/4/13		2		7	126		8	144
1		5		7	140		8	160
		6		4	80		5	100
Facility 1		9		8	160		9	180
11/5/13		2		9	162		6	108
		5		5	100	12	1	20
		9		5	100		6	120
		11		7	140		1	20
11/6/13		2		6	108		5	90
		5		5	100		1	20
1 1 1 1 1		9		11	220		2	40

Date:	Truck Number	Number Loads Out	Material CY	Number Loads In	Materia CY
	11	4	80	1	20
			7.2		

; '

### ITEM #2 SUMMARY

SCHOOL/PROJECT:	Ernest Ward Middle Scho	ol, School Replacement CHANGE	ORDER#3	
CONTRACTOR:	Greenhut Construction	Co. DATE: 22-N	ov-2013	
ITEM #2		n was on District Description	<b>#</b> 0E	
1		Credit for Owner Direct Purchases Request	#05	
		0		
2	Requested by:	Owner		
3	Reason for change:	Credit for Owner Direct Purchases Request	#05	
3	Neason for onarigo.	Orodicior o mio programa		
4	Time extension:	0 Days Add Overh	nead & Profit:	
5	Cost Breakdown:		dd 1% bond:	
· ·	Godt Broaker in i			
	Subcontractor			Cost
	Subcontract	tor's Labor (includes labor burden)		\$0.0
		tor's Material (includes taxes)		\$0.0
	Subcontract	tor's Equipment Rental	12.	\$0.0
	(Sub) Subco	ontractor's Total Cost (if applicable)		\$0.0
		tor's Overhead and Profit - 10%		\$0.0
	Total Subco	ontractor's Cost		\$0.0
	General Contractor		1.0	
		ntractor's Labor (includes labor burden)	25    a*	\$0.0
		ntractor's Material (includes taxes)	F 500/	-\$12,185.3
		ntractor's CM Fee on Subcontractor work	5.50%	\$0.0
		ntractor's CM Fee on GC work	5.50%	\$0.0
	Total Gener	ral Contractor's Cost		-\$12,185.3
	Dand Allawaras			
	Bond Allowance Subtotal			-\$12,185.3
	Bond Allow	ance 1%		\$0.0
	DOITU AITOW	alloe, 170		ψυ.υ
		3		

Ernest Ward Middle School Owner Purchase Summary Log

					Projected Tax			Total Tax		CO \$ Amount	Change	
Rev#	POR#	PO#	Vendor	Amount	Savings	Invoiced	Left In PO	Savings	Subcontractor	To Be Written	Orders Written	DIFFERENCE
	05		Block USA	12,185.30	806_12	0.00	12,185.30	3.0	D. Lenn Masonry	0.00	0.00	0.00
			24			1			1 X L			0.00
					1	_ = 1			1 T			0.00
					- 1					5	F 2	0.00
					- 1	- 1						
			Subtotals	12,185.30	806.12	0.00			0.00	0.00	0.00	0.00

D. Lenn Masonry Contractors, Inc.

4751 Hamilton Blvd. Theodore, AL 36582

Phone: 850-433-7396

October 31, 2013

Bid Package #;

4100

Vendor

Block USA

Ship to

Ernest Ward Jobsite

Attn: D. Lenn Masonry

7650 N. Hwy 97

Walnut Hill, FL 32568

Phone

251-443-2040

Fax

251-338-0151

20-3037056

FEIN

Quoted by

Vicki Robinson

Shipping Method

Shipping Terms

Delivery Date

By Truck

As needed

Qty	Item #	Description	Job	Unit Price		Line Tota	اد
2660 +/-	· · · · · · · · · · · · · · · · · · ·	Concrete masonry units 12" stretchers		5	1.78	\$	4,734.80
1000 +/-		Concrete masonry units 8" headers		\$	1.54	\$	1,540.00
3500 +/-		Concrete masonry units 8" stretchers		\$	1.24	\$	4,340.00
225 +/-		Type S mortar		, \$	6.98	\$	1,570.50
		The second secon		1			
	1	1	1 -	i			
		# # # # # # # # # # # # # # # # # # #		1			*** ** *
		- Grand and a substitute of the second					
I W CIT TOWN						*********	
44000 X 10 10 10							
6 P. (6)	t		1 ==				500 5
	· · · · · ·		1	· · · · · · · · · · · · · · · · · · ·		ter ment respons	
		1	· 1	1			
							economic mesoscies
				- 1		a-m 63 a	o one one decrease of
		ing marine are sometime of the		· · · · · · · · · · · · · · · · · · ·			February
** ** * *				··· - \ \			reit or a
		The second secon				Ġ.	3 8
	I				Subtotal	\$	12,185,30

Sales Taxi

Total \$

12,185.30

Please send Iwo copies of your invoice.
 Enter Ihis order in accordance with the prices, terms, delivery method, and specifications listed above.

3. Please nollfiy us immediately if you are unable to ship as specified.

Drew Lenn

Authorized by

Dale





# **BLOCK USA**

Gulf Coast Division P.O. Box 1227 Mobile, AL 36633 Phone: 850-699-0270 Toll Free: 800-888-9262 Fax: 850-438-8776

Project Name: Ernest Ward Middle School

Date: November 12, 2013

### ASTM C 90 LIGHT WEIGHT

Notes:

Item Des	cription	<u>Price</u>
4" LW R	egular	0.98
4" LW S	olid	1.24
4" LW H	alf	0.92
4" LW Si	ngle Bullnose	1.16
an annual section	ouble Bullnose 1 End	1.34
8" LW H	eader (L-Shape) Cored	1.54
8" LW R	egular	1.24
8" LW C	onduit	1.42
8" LW H	alf	1.02
8" LW O	pen Bottom Lintel	1.42
	olid Bottom Lintel	1.42
8" LW L	ong U-Lintel	1.42
8" LW S	ngle Bullnose	1.42
8" LW D	ouble Bullnose 1 End	1.60
8" LW D	ouble Bullnose 1 Side	1.60
	Hour Fire Rated UL	1.73
12 LW	Regular	1.78
12" LW	Conduit	1.96
12" LW	-lalf	1.42
12" LW	Open Bottom Lintel	1.96
12" LW \$	Solid Bottom Lintel	1.96
12" NW	L Return Corner	2.18
	ong U Lintel	1.96
12" LW	Single Bullnose	1.96
12" LW	Double Bullnose 1 End	2.14
12" LW 2	2 Hour Fire Rated UL	2.30



# BLOCK USA

Gulf Coast Division P.O. Box 1227 Mobile, A1, 36633 Phone: 850 699 0270 Toll Free: 800-888 9262 Fax: 850-438 87%

Project Nume: Ernest Ward Middle School

PORTLAND CEMENT

Date: (Jetober 29, 2013

8.50 BAG

DIVISION 4: MASONRY ACCESSORIES			
#8 · LADDER · 9X9GA / HOT DIPPED	S	0.24	1.1
#02 / LADDER / 9X9GA / HOT DIPPED	7	11.21.	1.1
PRICE INCLUDES PINTLE			
8-1-1-1 LADDER : 9x9GA / HD / HOOK & FYE	\$	0.48	1.1
12   1   4   1 ADDER   9896/A / HD / HOOK & EYE	S	0.52	4
REBAR POSTHONLRS: SINGLE LOOP #8 / 9GA / H.D.	5	p.33	EA
REBAR POSITIONERS: SINGLE LOOP #12 / 9GA / H D.	S	12.17	
SCRI W-D'S ANCHOR: DW 10 HS HOT DIPPED	S	0.27	I: 1
TRIANGLE: 3:16X5" / HOT DIPPED	S	0.23	FA
TRIANGLE: MIGN4" (HOT DIPPED	S	0.20	1:.1
BLOK LOK ICT ANCHOR W/4" TIE	5	1.20	1.1
CONTROL JOINT, RUBBER (REGULAR (60° BOX)	5	(1.:n)	Res/
EXPANSION JOINT: REOPRENE 2/8X3X50-NO ADHESIVE	5	(7,50)	ROLL
TEXTRO PLASH THRE WALL FLASHING	Š.	0.48	SOF 1
MASTIC & GALLON PAIL	5	46.75	PAII.
PRIMER 5 GALLON PAIL	5	170.50	PAH
2" MORTAR TRAP	Š	1.30	11-
2" MORTAR NI, I 100LF BOX	2	230 00	BX
#312 KLCTANGULAR PLASTIC WIEP HOLE	5	(), (1)	I;A
MASONRY CLMENT: TYPE-87 GRAY	Š	5.98	BALL

### ITEM #3 SUMMARY

SCHOOL/PROJECT:	Ernest Ward Middle So	chool, School Replacement	CHANGE ORDER #	<sup>‡</sup> 3
CONTRACTOR:	Greenhut Constructi	on Co. DATE:	22-Nov-2013	
TEM #3				
1	Description:	Add Final GMP for Remainder o	f Project Construction	
		0		*
2	Requested by:	Owner		
3	Reason for change:	Add Final GMP for Remainder o	f Project Construction	
4	Time extension:	0 Days	Add Overhead & Profit	
5	Cost Breakdown:		Add 1% bond	
	Subcontractor	*		Cost
	The second section of the second seco	actor's Labor (includes labor burde	n)	\$0.0
		actor's Material (includes taxes)		\$0.0
		actor's Equipment Rental		\$0.0
		ocontractor's Total Cost (if applicat	\$0,0	
		actor's Overhead and Profit - 10%	\$0.0	
	Total Sub	ocontractor's Cost		\$0.0
	<u> </u>			
	General Contractor			
		Contractor's Labor (includes labor l		\$14,004,525.4
		Contractor's Material (includes taxe		\$0.0
		Contractor's CM Fee on Subcontra		\$0.0
		Contractor's CM Fee on GC work	5.50%	\$0.0
	Total Ger	neral Contractor's Cost		\$14,004,525.4
	Bond Allowance			
	Subtotal			\$14,004,525.4
		wance, 1%		\$0.0
	Total Co	st Change for This Item		\$14,004,525.4
	10.00	or other Monte I the Items		\$ 17,007,020.



#### GENERAL CONTRACTORS . CONSTRUCTION MANAGERS . DESIGN-BUILD CONTRACTORS

November 22, 2013

School District of Escambia County 30 E. Texar Drive Pensacola, FL 32503 Attn: David Lee Construction Project Manager

Re: Ernest Ward Middle School Replacement 100% Construction Document GMP Estimate

Dear Mr. Lee,

We have revised our previous estimates based on the 100% Construction Documents as outlined below. Our GMP is as follows:

Final GMP for the entire project (base bid)\$ 15,255,856.00
Deduct for previous "Summer Work GMP" (\$ 257,859.57)
Deduct for previous "Early Release Site Work GMP" (\$ 2,158,502.00)

#### Accepted Alternates:

Alternate 2: Band Room/AG Lab Building\$	1,156,823.00
Alternate 8: Sub-Electrical Metering	\$ 8,208.00

Final GMP for Remainder of Project Construction......\$ 14,004,525.43

### **Design Development Documents:**

- 100% Construction Documents Package Drawings prepared by Sam Marshall Architects dated 10/2/13
- Specifications prepared by Sam Marshall Architects dated 10/2/13
- Addendum 1 dated 10/24/13
- Addendum 2 dated 10/31/13

The following breakdown provides additional information, assumptions, and clarifications to specific scopes as a supplement to information already provided within the 100% Construction Documents outlined above.

We have solicited over 270 subcontractors for final pricing and received 118 qualified bids.

#### **DIVISION 0: GENERAL NOTES**

- Alternate and Unit Prices are not included in the GMP Total unless noted.
- All work associated with the Phase 1 "Summer Work" and Phase 2 "Early Release Sitework Package" is not
  included.
- Owner Direct Purchases have not been taken into consideration with the cost of work. This will be an additional costs savings that has not been incorporated at this time.

23 SOUTH "A" ST. • P.O. BOX 12603 • PENSACOLA, FL 32591-2603 • PHONE (850) 433-5421 • FAX NO (850) 435-9826 Website: www.greenhut.com

### **DIVISION 1: GENERAL CONDITIONS**

- Preconstruction Fee of \$65,000 is not included.
- Utility Company tap fees or impact fees are not included
- Three (3) months of Permanent Power is included. We anticipate owner taking possession of the building no later than January 1, 2015 at which time, the power costs will be taken over by ECSD.
- Testing and Threshold Inspections are not included

# DIVISION 2: EXISTING CONDITIONS/EARTHWORK /UTILITIES DEMOLITION

Abatement and Remediation in buildings to remain is not included.

#### SITE WORK

- Undercut and select backfill material at the Parking Area(s) is not included. This work will be completed on a
  unit cost basis and billed separately.
- Undercut and select backfill material at footers is not included. This work will be completed on a unit cost basis and billed separately.
- De-mucking of unusable soils is not included. This work will be completed on a unit cost basis and billed separately.
- LANDSCAPING / IRRIGATION
- Includes sod as shown on the drawings. Cost savings may be realized if seed can be used in outer areas.
- New brick pavers at the memorial plaza are included. Repurposed brick is not included.

### **DIVISION 4: MASONRY**

Includes standard grey mortar. Colored mortar is not included.

Sincerely,

### Randy Talcott

Randy Talcott

Director of Preconstruction

### GREENHUT CONSTRUCTION CO.INC, Confidential

	Ernest Ward Middle School				(W) (SW)	Summer W		I	A)	-			
Location:	Walnut Hill, Fl.			•	(ERSWP)	Early Relea	se Site Work P	ackage					
Date	Friday, November 15, 2013							T T					
Estimate:	100% CD GMP Estimate						100% CD					50% CD	100% CD VS
							11/15/2013				1	7/30/2013	50% CD
Sect.	Description	Quant.	Un.	Sub	Labor	Material		Division Total	PER S.F.	% of Total	BIDS		Difference
	The second of th				JA 4/25	1986		ale lante	, Litton	JA OI TOTAL	5103	Laumate	Directance
	DIVISION ONE	I						r i		T			Γ
01000	General Conditions	1	ls	\$49,300	\$552,781	\$143,303	\$745,384		\$8.79	4.89%	1 1 1 1 1	\$635,049	\$110,335
01000	Field Equipment	1	Is.			\$113,852	\$113,852		\$1.34		200	\$79,631	\$34,221
	Greenhut Labor		ls		\$208,800		\$208,800		\$2.46			\$208,800	\$0
\$401000	General conditions ISVA ITEM TO THE SAME THE PROPERTY OF THE P	生物学院	1512	<b>以前的</b> 基据第1,200	W 574857	NI \$267489	\$52,546	the state of the s	\$0.62	-	-	7200,000	\$52,546
\$01000	Lorden or Cabolis with a state of the capability		拉號	NAME OF STREET	# 54\7.60	<b>经有种种的</b>	\$4,760		\$0.06				\$4,760
GN01000	idiennoficiosiskojest projekti skalikan siden Bolionseeringskojeskas karteriskojeskas	WHY THE	BA	WWW.5500	WHITE SERVICE	<b>新品模型的</b>	\$500		\$0.01		1.		\$500
01,000	Building Permit (ERSWP)	of sur1	is.	\$15,000	19754164	12-14-14	\$15,000		\$0.18		1	\$15,000	\$0
	Division 1 Total					200.00		\$1,140,842	7000	012070		720,000	30
3746-17-11-17	DIVISION TWO						June 1 June 1	. 13. 2.11	i —	<del> </del>			4.4
02000	Demolition & Abatement (including dumpsters)	1	Is	\$118,400	199		\$118,400	in a little	\$1.40	0.78%	1	\$126,460	(\$8,050)
3402000	Demolpon是EraleRelocation(SW)網科學學科學	THE STATE OF THE S	1418	335,900		TE TO STATE	\$35,900		\$0.42			9120,400	\$35,900
02000	Sitework, Paving, and Grading (ERSWE)	1.00	Sign	13次的\$\$670,673	Walt Nove	SEALEST ALLOW	\$670,673		\$7.90			\$678,870	(\$8,197)
. 46 <b>02</b> 00 0	是在OHIDE的SWIRMING AND	BULKET	小湖	<b>料的数据69到690</b>	<b>建工作的</b>		\$91,090	in the contract	\$1.07		-	30,0,0	\$91,090
02000	Site Unifities (ERSWP)	(e) 12 PL	fs a	\$195,802	2000.278-1	44400	\$195,802	Indiana and a second	\$2.31	-	1	\$198,959	(\$3,157)
∰02361	Templie Treatment (ERSWP)	The Marie	FSW	917,810	PER VIETE	ere incressi	\$17,810		\$0.21		2. 4	\$30,800	(\$12,990)
02800	Landscaping		ls	\$81,524		23.46.403.46-02.0	\$81,524		\$0.96		-	\$76,225	\$5,299
02820	Chain Link Fencing and Gates	1	ls	\$63,510			\$63,510		\$0.75		-	\$69,388	(\$5,878)
02820	Ctrain Link Fericing and Gates (ERSWP)	Water 1919	ls :	\$40,000	POWERING TH	A STATE OF THE STA	\$40,000		\$0.47		1	203,386	\$40,000
	Division 2 Total	3,0,0,0	170	The state of the s	21-90-0-123-218-3	100000000000000000000000000000000000000	1	\$1,314,709	70.17	0.207	1		340,000
	DIVISION THREE		1					V-2-11.00	-		-	\$17 34 A. V. S. A.	
03130	ICF System	1	ls	\$513,133			\$513,133		\$6.05	3.36%	5	\$460,650	\$52,483
03310	Concrete - Turnkey	1	ls	\$200,006			\$200,006		\$2.36			\$ 440,030 a	\$200,006
( Carrie	concrete turn key (SW) from the light of the light	ANT MET	JSRK.	33,966			\$3,966		\$0.05		-	Comment of the State	\$3,966
03310	Concrete - Turnkey (ERSWP)	1	is i	\$482,099			\$482,099		\$5.68		-	\$691,950	(\$209,851)
	Division 3 Total		1	The Visit Belleting and Visit Spirit	2555 25 3 MC	11110-11110-1111	Correct Co.	\$1,199,204	1	01207	7.	77002,500.	12 (120)
	DIVISION FOUR								-	1	3		
	Masonry Veneer, CMU		ls	\$874,183			\$874,183		\$10.30	5.73%	3	\$955,506	(\$81,323
104200	MasonixVeregistavius(swiara)	<b>张观察</b> 红	TOWN	福州第557100	的包收到		\$5,100		\$0.06		-	(a ) (a)	\$5,100
04200	Masonry Veneer, CMU/(ERSWP)	1 May 11	Is a	\$51,316	Cathan On	J. A. C. E. G.	\$51,316		\$0.60		2011	15 7 8 7 CT 15	\$51,316
	Division 4 Total			The state of the s				\$930,599			1 7		Te. 1 Sec. 15
	DIVISION FIVE							1:					
	Structural Steel - Material	1	ls			\$651,162	\$651,162		\$7.67	4.27%	2	\$592,608	\$58,554
05000	Structural Steel - Erection	1	ts	\$217,300			\$217,300		\$2.56	-	-	\$180,480	\$36,820
*	Division 5 Total						7	\$868,462		1			
	DIVISION SIX					<b></b>			1		1	No. 2-5 10 / 12	The state of the s
06100	Rough Carpentry, Layout, Finish Carp	1	ls		\$77,844	\$12,500	\$90,344		\$1.06	0.59%	2	\$90,344	(\$0)
	Architectural Woodwork		Is	\$287,205		72,500	\$287,205		\$3.39		-		(\$26,010)

### GREENHUT CONSTRUCTION CO.INC. Confidential

Project:	Emest Ward Middle School		T		函数[SW]	Summer W	ork	T	1	T	47.		T
Location:	Walnut Hill, FL				(ERSWP)	Early Relea	se Site Work I	Package					<del> </del>
Date	Friday, November 15, 2013				A. T. Malery W. S.		I						
Estimate:	100% CD GMP Estimate						100% CD			<u> </u>		50% CD	100% CD VS
			1				11/15/2013			<del> </del>		7/30/2013	50% CD
Sect.	Description	Quant.	Un.	Sub	Labor	Material		Division Total	PERSE	% of Total	RIDS	Estimate	Difference
	alianta with the transfer was	Professional		100	5.75			. Strision Total	I LICOLI	JACO I I GLAI	6103	Laminate	Difference
	Division 6 Total		1				F	\$377,549	1	1		Establisher	Life Brokett
	DIVISION SEVEN		T					1		<del> </del>		n victory and	
07460	Metal Roofing, Soffits, Gutters, Downspouts	1	ls	\$552,715			\$552,715		\$6.51	3.62%	2	\$685,902	(\$133,187)
07200	Spray Foam	1	Is	\$20,560			\$20,560		\$0.24			\$0	\$20,560
07530	Thermoplastic Membrane Roofing	1	Is	Included above			1	173 755				50	50
07900	Joint Sealants, Elevator Plt WP, Air Barrier	1	ls	\$174,900			\$174,900		\$2.06	1,15%	1	\$23,430	\$151,470
	Division 7 Total		T				1	\$748,175				Party Lands	
	DIVISION EIGHT						5. 5. N	an intel	-			. (C. 10.000.00	TO SERVICE SERVICE
08110	Doors, frames, and hardware	1	Is			\$290,782	\$290,782	12/3/2017	\$3.43	1.91%	3.	\$338,586	(\$47,804)
08000	Frames Grout in CMU & ICF Only	1	ls		\$5,568		\$5,568		\$0.07		-	\$0	\$5,568
08800	Glass and glazing	1	ls	\$590,835			\$590,835		\$6.96		-	\$569,380	\$21,455
08333	Overhead Coiling Doors	1	ls	\$24,600			\$24,600	The State of State of	\$0.29		-	\$25,570	(\$970)
	Division 8 Total						O TO SA	\$911,785	-			Y 150 150	70.00
	DIVISION NINE	-					1	77-7				* ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	January Company
09250	Drywall/Framing/Insulation	1	Is	\$476,182			\$476,182		\$5.61	3,12%	3	\$551,800	(\$75,618)
09250	Acoustical Cellings	1	ls	\$124,470			\$124,470		\$1.47			\$124,630	(\$160)
09250	Wall and Ceiling Diffusers	1	ls	Included above			3. 1 L		1			\$59,300	(\$59,300)
	Hard Tile and Marble Window SIIIs	1	ls	\$131,642			\$131,642	TT	\$1.55	0.86%	4	\$142,834	(\$11,192)
09680	Carpet, VCT and Base	1	ls	\$189,749			\$189,749		\$2.24			\$216,712	(\$26,963)
09680	Stair Treads and Landings	1	ls	w/carpet						1		\$0	50
09912	Sealed Concrete	1	ls	included below	-		A 50 30			<del> </del>	100 A	\$13,917	(\$13,917)
09912	Painting and Coatings	1	Is	\$140,300			\$140,300	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	\$1.65	0.92%	3	\$99,900	\$40,400
	Division 9 Total						1, 1, 2, 4	\$1,062,343	- 4200	- 5.52,0		- 14 C - 14 S	120.20.00.00
	DIVISION TEN									<b>—</b>			2 (ANA) (ANA
10100	Markerboards and Tackboards (install in Div 6)	1	ls			\$31,202	\$31,202		\$0.37	0.20%	10	\$21.165	\$10.037
10155	Toilet Compartments & CC (install in Div 6)	1	İs			\$14,322	\$14,322	47 7 1 1 1 1	\$0.17			\$15,005	(\$683)
	Lockers (install in Div 6)	1	ls			\$918		1 1 1 h	\$0.01	0.01%		\$1,878	(\$960)
10440	Specialty Signs (Install in Div 6)	1	ls			\$9,081	\$9,081	7.74	\$0.11	0.06%		\$8,274	\$807
10522	Fire Extinguishers and Cabinets (install in Div 6)	1	ls			\$4,609	\$4,609		\$0.05			\$3,515	\$1,094
10530	Aluminum Canopies	1	ls	\$146,769			\$146,769		\$1.73		4	\$275,600	(\$128,831)
10800	Toilet and Bath Accessories (install in Div 6)	1	ls			\$6,149	\$6,149		\$0.07	0.04%	-	\$6,760	(\$611)
	Flag Pole (install in Div 6)	1	ls			\$167	\$167		\$0.00		-	\$2,780	(\$2,613)
	Division 10 Total	1				1	120	\$213,217	72.00	3.55/6	.1	72,750	1,000
	DIVISION ELEVEN		1								100	Salata Caraca Ca	
11132	Projection Screens (install in Div 6)	1	ls	not required						<del> </del>		-\$3,530	(\$3,580)
11400	Kitchen Equipment		Is	\$416,822			\$416,822		\$4.91	2.73%	5	\$467,482	(\$50,660)
11450	Residential Equipment			by Owner			7-210,022		74.91	2./3%	3	\$27,135	(\$27,135)
	Division 11 Total	<u>-</u>	-	-, -, -, -, -, -, -, -, -, -, -, -, -, -				\$416,822	<b></b>		1.1	\$27,135	

#### **GREENHUT CONSTRUCTION CO.INC. Confidential**

Project:	Ernest Ward Middle School				SWATSWAT	Summer We	ork				şer ja		1
Location:	Walnut Hill, FL				(ERSWP)	Early Releas	se Site Work P	ackage					
Date	Friday, November 15, 2013												
Estimate:	100% CD GMP Estimate						100% CD					50% CD	100% CD VS
							11/15/2013			la P		7/30/2013	50% CD
Sect.	Description	Quant.	Un.	Sub	Labor	Material	Total	Division Total	PER S.F.	% of Total	BIDS	Estimate	Difference
				100	1. 3.8%	· Marie at a						4 19	1 P
	DIVISION TWELVE										: 41		
12345	Laboratory Casework	1	ls	\$134,840			\$134,840		\$1.59	0.88%	2	\$140,000	(\$5,160)
12500	Window Treatments	1	Is	\$13,950		W	\$13,950	14 3 4 4 4.0	\$0.16	0.09%	7	\$14,037	(\$87)
	Division 12 Total					12 " 1	·特尔·克克·克拉	\$148,790	T To a			JE OF A	: A : : : : : : : : : : : : : : : : : :
	DIVISION FOURTEEN						L. 1 44 V W.	AND A DOLLAR			., : 1	242.47.77, 43	Print, 172-171
14000	Elevators	1	ls '	\$59,800			\$59,800	A 1	\$0.70	0.39%	2:	\$47,003	\$12,797
	Division 14 Total						Transacter	\$59,800			1.54	eta lancori	With the Con-
	DIVISION FIFTEEN				•		a version in the	0.10.1.			- 11	J. Van Saas	442 1844
15300	Fire Protection	1	ls	\$94,800			\$94,800	A	\$1.12	0.62%	3:	\$111,580	(\$16,780)
	Plumbing		ls	\$429,865			\$429,865	r die ir. di	\$5.07	2.82%	3	\$366,000	\$63,865
15500	ELOCHOLOGICA MARTINISTA RELIGIORISTA DE COMPANIO	漢語》	COM	S10370	<b>经</b> 种系统总	TOTAL STREET	\$10,770		\$0.13	0.07%	M	ANTHI BROKE	\$10,770
	HVAC		ls ·	\$2,398,393			\$2,398,393	BARROW	\$28.27	15.72%	5	\$2,548,397	(\$150,004)
	Division 15 Total	-						\$2,933,828			17.24	College Care Care Care Care Care Care Care Car	245 30 F
	DIVISION SIXTEEN/SEVENTEEN						C 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		17		· 200	Some Day	
16000	Electrical / Intercom / Fire Alarm	1	ls	\$1,084,624	1		\$1,084,624		\$12.78	7.11%	-4	\$1,200,280	(\$115,656)
17000	Div 17/18	1	ls	\$595,350			\$595,350		\$7.02	3.90%	5	\$813,000	(\$217,650)
37117,000	Electrical Vitelem (VA.c.ess CompolitsW) (1998) Herri- Div 17/18 (ERSWP)	在	1388	分。第14514.190		1	\$14,190	log Attion	\$0.17	0.09%	100		\$14,190
17000	Div/17/18 (ERSWP) AND	理論。社	15	\$133,936	B BOOK ST	ATTENDED IN	\$133,936	State Selection	\$1.58	0.88%			\$133,936
A STATE OF THE PARTY OF THE PAR	Division 16/17 Total				1			\$1,828,100			4.1		
											1,213		W.
v. 19. z 15.	T. S. C. Con. Physics of the professional space of the profession of	Mark.	1	Ales Area and are	1.4. 175	127.00.00	at sworting?	englik karasari	j	100.00	100	279 124 No. 18	Misself PAL
	SUBTOTAL BLDG & SITE		T					\$14,154,225	\$156.82		de de	\$14,329,317	(\$175,098
	BUILDERS RISK	1	Is				\$102,311				1	\$107,000	(\$4,689
	SUBTOTALS						\$14,256,536	Wall of the	\$168.03	93.45%		\$14,436,317	(\$179,782
	G&A & Fee	5.5%	6				\$784,109	\$784,109	\$9.24	5.14%		\$793,997	[\$B,888
	General Liability Insurance	0.19	6				\$14,257	\$14,257	\$0.17	0.09%	1	\$14,436	(\$179
	Subtotal						\$15,054,902		\$177.44	98.68%		\$15,244,750	(\$189,848
	Bond		T				\$100,954	\$100,954	\$1.19	0.56%	Niger,	\$102,094	(\$1,140
	Construction Contingency		T				\$100,000	\$100,000	\$1.18	0.66%		\$100,000	\$0
	Total Building GMP		1				\$15,255,856	\$15,255,856	\$179.81	100.00%		\$15,446,844	(\$190,988
	Total GMP						\$15,255,856		\$179.81		1.08	\$15,446,844	(\$190,988
5 (A. 75	Bidders	assu.	130	Albert Alexander	4.4.00	Market September	(1985 to 1970)		- No. 1	N. North	118		
	SQUARE FOOTAGE	84,845				1			1	ITB's	271		
		H MAN CHE	-		1	1		1	1	1		1	1

### GREENHUT CONSTRUCTION CO.INC. Confidential

Project:	Ernest Ward Middle School				(\$W)	Summer W	/ork				1.1 1/2		
ocation:	Walnut Hill, Ft.				(ERSWP)	Early Relea	se Site Work F	ackage			4.01		
Date	Friday, November 15, 2013				Transmission of the second		1	I					
Estimate:	100% CD GMP Estimate						100% CD			,		50% CD	100% CD VS
							11/15/2013					7/30/2013	50% CD
Sect.	Description	Quant.	Un.	Sub	Labor	Material	Total	Division Total	PER S.F.	% of Total	BIDS	Estimate	Difference
9	Alternates Summary	i i i i i i i i i i i i i i i i i i i	3.37 1		i de la		r i	1			ı Å	77. 1	· ·
	Bid Alternate 1: Replace VCT with Linoleum Flooring						\$66,852				3.0	\$60,696	\$6,156
	Bid Alternate 2: Add Band Room/AG Lab Building	7880	SF				\$1,156,823		146.80		1.00	\$993,306	\$163,517
	Bid Alternate 3: Add Mechanical Equipment Screen on Flat Roof	of Kitchen A	rea				\$17,893					\$18,533	(\$640
	Bid Alternate 4A: Add Waste Water Treatment Plant-Concrete						\$431,757					\$160,000	\$271,75
	Bid Alternate 4B: Add Waste Water Treatment Plant-Steel						\$331,460				1	\$160,000	\$171,460
	Bid Alternate 5: Add Energy Recover Units to HVAC					3.5	\$54,000				12.5	\$145,188	(\$91,18)
-	Bid Alternate 6: Add (2) Magnetic Bearing Chillers ILO (2) Screw	Chillers					\$65,772					\$105,337	(\$39,56
	Bid Alternate 7: Add a dedicated Heat Recovery Chiller						\$147,420				1.44	\$182,781	(\$35,36
	Bid Alternate 8: Provide Sub-Electrical Metering for Lighting, Me	chanical Pov	wer, Cl	hiller Plant and Ov	erall Power		\$8,208	ll .			1	\$47,961	(\$39,75
	Bid Alternate 9: Replace Gypsum Board Wall Finish with Thin-Co	at Plaster V	eneer	where indicated			\$108,486				1	\$102,233	\$6,25
	Bid Alternate 10: Add Sun Shades at "A" type Windows			14.45			\$37,652	2				\$180,576	(\$142,92
	Bid Alternate 11. Replace painted galvalume w/painted aluminu	m roof pane	els, wa	ll panels, soffits, fl	ashing, gutter	s & downspou	\$28,080				743	\$0	\$28,080
1	Bid Alternate 12. Provide a five (5) year prev maint service contr	act on the b	ase bl	d water cooled chil	llers (C#1, CH2	2)	\$5,400				100 100	\$0	\$5,40
	Bid Alternate 13. Provide a five (5) year prev maint service contr	act on the a	ddltiv	e alternate #6 wat	er cooled chil	lers (C#1, C#2)	\$5,400	)				\$0	\$5,400
	Bid Alternate 14. Provide a five (5) year prev maint service contr	act on the a	dditiv	e alternate #7 heat	recovery chil	ler (HRC#1).	\$3,510				- 10	\$0	\$3,51
	Unit Prices: 1A Undercut Footings and Replace with Lean Concre	te or Flowal	bie Fill	per CY			\$146.88	3				\$135.00	\$11.8
	Unit Prices: 1B Undercut Footings and Replace with Moisture Co	nditloned N	ative :	Solls per CY			\$25.11	L			1 300	\$25.11	\$0.0
	Unit Prices: 2A Undercut Paved Areas & Bldg SOG, Replace with	Moisture Co	onditio	oned Native Soils p	er CY		\$16.20	)			7.1	\$16.20	\$0.0
	Unit Prices: 2B Undercut Paved Areas & Bidg SOG, Replace with	Imported Fi	ll per (	CY			\$15.12	2				\$21.60	(\$6.4)
	Unit Prices: 3 Remove and Dispose of Unsuitable Solls per CY						\$12.96	5				\$12.96	\$0.0
	Unit Prices: 4 Price per Acre to Adjust PH Levels with Lime						\$864	t				\$864	\$
											100		