



June 9<sup>th</sup>, 2026

Village of Estero

Attention: Steve Sarkozy

Reference: Estero SportsPark – Phase 1 - COR#003 - CE #006 [Revised]

Summary of Change Order #003:

This change order is for costs associated with design changes made in Addendum 2 drawings as well as the cost to relocate Suffolk's trailer. After installation of the trailer, it was communicated to Suffolk that Brooks & Freund maintain an existing easement along the north property line that extends through the trailer's approved location. To avoid delaying Brooks & Freund, Suffolk was required to relocate the trailer.

**Underground Utility Changes (3310 Underground Utilities)**

- Relocated the water and sewer backbone systems to eliminate landscape and utility conflicts and provide better service to future phases. This involved moving water and sewer away from the road along the east side of the Entertainment parcel to a utility corridor east of the Spine Road between the baseball field, and the proposed driving range. This resulted in additional linear footage of pipe and isolation valves and fittings, which provided a looped water system to Williams Road and closer utilities for the future maintenance building, restrooms, and baseball/softball grandstands.
- Updated drainage design resulting in larger pipes.
- A more detailed breakdown of piping changes is provided within JJB's backup.

**Electrical Changes (2605 Electrical):**

- Light pole decorative bases
- EV chargers & their associated infrastructure (qty 4)
- FPL Primary Reroute

**Practice Field Changes (1166 Athletic Fields and Equipment):**

- Subgrade redesign required an additional 520 lineal feet of 4" drainage laterals, additional collector pipe excavation
- Galvanized chain link fence changed to black vinyl

**Bollards Deleted (3100 Earthwork):**

- Removed 21 bollards from the plans, as requested by the Village of Estero.

**Landscape & Irrigation (3291 Landscape & Irrigation):**

- Materials and sizes changed in landscaping

**Screen Wall Changed to Aluminum Fence (0330 Concrete & Masonry, 0442 Arch Precast & Stone Veneer, 0924 Stucco, 0990 Painting & Water Proofing, 03231 Temp Fencing):**

- Replaced the concrete wall with an aluminum fence.
- This credit includes savings associated with CMU, stucco, wall caps, and waterproofing & painting. These savings are partially offset by the addition of VE Option 2 rail fencing.

**Relocation of Trailer (3100 Earthwork, 3231 Temp Fencing, General Conditions)**

- Relocation of Suffolk trailer to new location

In support of the project's continued success, Suffolk is providing a discount on the fees associated with this change order. As a result, the increase to the GMP has been reduced from \$465,527.20 to \$432,068.10

CODE	DESCRIPTION	ORIGINAL GMP	CHANGE ORDER VALUE	NEW GMP VALUE
0010	General Requirements	\$201,390.00	\$0.00	\$201,390.00
0101	Final Cleaning	\$23,000.00	\$0.00	\$23,000.00
0240	Demolition	\$107,440.00	\$0.00	\$107,440.00
0250	Surveying	\$103,500.00	\$0.00	\$103,500.00
0330	Concrete & Masonry	\$238,903.00	(\$201,310.00)	\$37,593.00
0442	Architectural Precast & Stone Veneer	\$85,321.00	(\$20,392.00)	\$64,929.00
0550	Decorative Metals	\$99,102.00	\$0.00	\$99,102.00
0610	Rough Carpentry	\$128,788.00	\$0.00	\$128,788.00
0924	Stucco	\$101,600.00	(\$88,465.00)	\$13,135.00
0990	Painting & Waterproofing	\$44,038.00	(\$25,728.00)	\$18,310.00
1040	Signage	\$116,701.00	\$0.00	\$116,701.00
1166	Athletic Fields & Equipment	\$1,879,537.00	\$18,211.54	\$1,897,748.54
2605	Electrical	\$2,114,570.00	\$267,308.00	\$2,381,878.00
3100	Earthwork	\$5,247,830.00	(\$33,440.00)	\$5,214,390.00
3231	Temp Fencing	\$239,976.00	\$42,400.00	\$282,376.00
3291	Landscape & Irrigation	\$2,620,321.00	\$2,809.41	\$2,623,130.41
3310	Underground Utilities	\$2,060,000.00	\$859,880.38	\$2,919,880.38
9999	LDO Permit Changes & Costs	\$400,000.00	(\$400,000.00)	\$0.00
<b>Subtotals</b>		<b>\$15,812,017.00</b>	<b>\$421,274.33</b>	<b>\$16,233,291.33</b>

	General Conditions	\$1,398,618.00	\$10,793.77	\$1,409,411.77
	Building Permits - Allowance	\$75,000.00	\$0.00	\$75,000.00
1.50%	Subguard	\$237,180.00	\$0.00	\$237,180.00
1.00%	Builder's Risk Insurance	\$175,228.00	\$0.00	\$175,228.00
1.40%	General Liability Insurance	\$247,773.00	\$0.00	\$247,773.00
2.00%	Construction Contingency	\$316,240.00	\$0.00	\$316,240.00
	Design Consultant Construcion Administration	\$220,000.00	\$0.00	\$220,000.00
0.67%	Performance & Payment Bonds	\$123,830.00	\$0.00	\$123,830.00
4.90%	Fee	\$911,688.00	\$0.00	\$911,688.00
		<b>\$19,517,575.00</b>	<b>\$432,068.10</b>	<b>\$19,949,642.10</b>

**ACCEPTED**

Village of Estero.

Suffolk Construction

By: \_\_\_\_\_ By: John Hayes  
Steve Sarkozy John Hayes

Date: \_\_\_\_\_ Date: 6/9/2026