



City of North Port
PURCHASING
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WORK ASSIGNMENT

Change Order **Amendment**

CONSULTANT: Vanbuskirk & Fish Surveying and Mapping, Inc.

CONTINUING CONTRACT NO. & TITLE: Agreement 2016-32 Professional Surveying Services

THIS WORK ASSIGNMENT

WORK ASSIGNMENT #: PW2022-01

SHORT TITLE: Surveying Services for Permitting (FY22 Blanket PO) – Misc. Small Surveying

Work DATE SUBMITTED: 05/25/2022

AMOUNT (LUMP SUM) : \$228,600

SCHEDULED COMPLETION: 09/30/2022

CONTRACT AND BUDGET OVERVIEW FOR FISCAL YEAR 2022__

	DEPARTMENT	CITYWIDE (completed by Purchasing) <small>gd 6-9-22</small>
TOTAL OF PREVIOUS ASSIGNMENTS	<u>\$175,000</u>	<u>\$344,470.00</u>
THIS WORK ASSIGNMENT	<u>\$53,600</u>	<u>\$53,600.00</u>
TOTAL WORK ASSIGNMENTS	<u>\$228,600</u>	<u>\$398,070.00</u>
ACCOUNT NO/PROJECT NO	<u>107-5000-541.31-11</u>	<u>Various</u>

All work assignments require City Manager approval. In presenting this work assignment, it is understood that:

1. All associated supporting documentation and justification for this Work Assignment Change Order/Amendment is attached hereto.
2. Unless specified herein, work does not involve watercraft, boat piers and/or other activities requiring additional workers compensation endorsements.
3. Contact or involvement with hazardous materials is not anticipated, should hazardous materials be encountered, the City shall be informed.
4. THIS TOTAL WORK ASSIGNMENT, INCLUDING CHANGE ORDERS AND/OR AMENDMENTS SHALL NOT EXCEED \$500,000 & ANY RESULTING CONSTRUCTION SHALL NOT EXCEED \$500,000 & ANY RESULTING CONSTRUCTION SHALL NOT EXCEED \$4,000,000 PER FLORIDA STATUTE 287.055 AS AMENDED.



CITY OF NORTH PORT

CHANGE ORDER/CONTRACT AMENDMENT FORM

WA #: PW2022-01

CO#: 1 Amendment #: _____

City's Contract No.: 2016-32

Project Manager/Engineer: Steve Platt

Project Name: Surveying Services for Permitting

Description:

This is a request for an increase of \$53,600 to WA PW2022-01, a blanket for misc. small survey services/ line & grade work to be billed at the contracted unit pricing per agreement 2016-32.

Purpose of Change Order:

Commission approved an estimated amount of \$175,000 at the September 28, 2021 City Commission meeting. The original FY22 WA PW2022-01 for misc. small survey services/line & grade work needs to be increased due to the actual volume of work exceeding the original estimate by approximately 30 percent. The construction and housing market has been extremely volatile increasing the need for city services.

Attachments (list documents supporting change):

VanBuskirk Support Work Assignment Change Order PW2022-01

CHANGE IN CONTRACT PRICE				CONTINGENCY FUNDS	
Original Contract Amount:	\$175,000			Use of Contingency Funds?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Previous Amendment/ Change Orders:	#		to #	Original Contingency Amount:	
	#		to #		
Approved Amount: Amendments/Change Orders	Amend			Approved Use of Contingency Amount:	
	CO				
Current Contract Price:	\$175,000			Increase/(Decrease):	
This Change Add/(Deduct):	\$53,600				
Total Contract Amount w/this change (pending approval):	\$228,600			Contingency Balance:	

CHANGE IN CONTRACT TIME				
Please fill in the Initial & Final Dates of the original contract and the Difference (days) for each subsequent change order (the dates will auto-fill in the first two columns), as well as the corresponding Action and Basic Description. You must double-click the chart to open in Excel before entering data. You may add extra rows if necessary.				
Initial Date	Final Date	Difference (days)*	Action	Basic Description
Enter number of days in Yellow Cell		Add Action and Description in Yell Cells		
10/1/21	9/30/22	364 days	Original	Initial Execution
10/1/22	9/30/22			
10/1/22	9/30/22			
10/1/22	9/30/22			
10/1/22	9/30/22			
Total		364 days		
* Calendar days (not working days)				

SIGNATURES ON NEXT PAGE

RECOMMENDED BY:

By:  06/03/2022
Consultant Date

By: Steven Platt Digitally signed by Steven Platt
Date: 2022.06.03 08:26:08 -04'00'
City POC/Project Manager Date

APPROVED BY:

By: Chuck Speake Digitally signed by Chuck Speake
Date: 2022.06.03 10:30:02 -04'00'
Department Director Date

By: _____
Budget Administrator Date

By: _____
Purchasing Date

By: _____
Finance Director Date

By: _____
Assistant City Manager Date

By: _____
City Manager Date

By: _____
City Clerk (If applicable) Date

By: _____
City Attorney (If applicable) Date

Van Buskirk & Fish Surveying
PO #049104

Work Assignment Amount:	175,000	Month	Invoice Count	Payment Method
11/1/2021	(13,960)	October	1	PO
12/1/2021	(18,610)	November	2	PO
1/3/2022	(20,320)	December	3	PO
2/1/2022	(11,740)	January	4	Paid Via Pcard
3/1/2022	(21,090)	February	5	PO
4/1/2022	(23,010)	March	6	PO
5/1/2022	(24,610)	April	7	PO
		May	8	
		June	9	
		July	10	
		August	11	
		September	12	
Work Assignment Balance:	41,660			

of Months 7
 Remaining # of Months 5

Total Expended to Date: 133,340

Average Monthly Expense: 19,049

Projected Expenditures thru
 Year End: 95,243

Total Expenditures:	228,583	228,600	Rounded to Nearest \$100
WA Forecast Balance:	(53,583)	(53,600)	Rounded to Nearest \$100

WA Forecast Minus Pcard
 to Apply to PO 4914 (41,843)