

# CITY OF NORTH PORT

## CONTRACT AMENDMENT / CHANGE ORDER FORM

Change Order No.: \_\_\_\_\_ Amendment No.: 1  
Federal/State/Grant No. (If applicable): \_\_\_\_\_

Contract No.: 2024-07 Commission Meeting Date (If applicable): 5/19/2026

Project Name: Solid Waste Transfer Station Design

Originating Dept/Division: Solid Waste

Contractor/Vendor Name: Geosyntec Consultants, Inc.

### AUTHORIZATION & DIRECTIVE

The Contractor is hereby authorized and directed to make the following changes and modifications to the aforesaid Contract in accordance with all requirements applicable thereto.

**NOTICE: This Amendment/Change Order is not effective until approved by all parties.**

### SECTION I. FINANCIAL IMPACT (Select one):

- INCREASE** in Contract Sum
- DECREASE** in Contract Sum
- UNCHANGED** (Administrative/Time Only)

### SECTION II: ORIGIN OF CHANGE

This request was initiated by:

- OWNER** (City) Request
- CONTRACTOR** (Vendor) Request

### SECTION III: JUSTIFICATION

(Check all that apply)

- Unforeseen Conditions** — Site or environmental issues not in original scope.
- Errors and Omissions** — Clarification of design or technical documents.
- Change in Scope** — Addition or deletion of specific deliverables.
- Time Change** — Extension or reduction of performance period.
- Change in Price** — Market fluctuation or unit price adjustment (+/-).
- Add Line Item(s)** — Inclusion of new tasks/goods to the schedule.
- Credit** — Funds returned to the City for unused services/goods.

**Description of Change (What is changing? Include effect on completion time):**

Additional geotechnical investigation, a Florida Bonneted Bat acoustic survey, and development of a landscaping and irrigation plan for the North Port Transfer Station site, and engineered design for drainage and pavement upgrades at the Pan American Recycling Center, located at 5455 Pan American Boulevard. New Completion date 01/28/2027

**REASON FOR AMENDMENT (Why is it changing?):**

The change to the project scope for the North Port Transfer Station site results from information gathered in the performance of Task 4: Permit Pre-Application Meetings, and Task 5: Hydrogeological and Geotechnical Investigation. City of North Port Planning and Development Services has issued guidance that an engineered landscape plan will be required for CZC issuance, and an irrigation system is recommended to support this landscaping. An initial geotechnical investigation was completed in July 2025 within the footprint of the proposed improvements. Additional geotechnical sampling is needed to determine the extent and composition of a clay layer identified in the subsurface. This additional information will guide the development of subsurface improvement plans with the expectation that construction cost and schedule duration will be reduced. Findings from the ecological survey conducted in April 2025 indicate this site has potentially suitable habitat for the endangered Florida Bonneted bat. In accordance with the Environmental Resource Permit (ERP) requirements, an acoustical survey must be conducted to determine if this protected species inhabits the site. In addition, the onsite wetland limits must be flagged and identified on the site survey to support the ERP application.

City of North Port Public Works, Solid Waste Department has requested engineering services for drainage and pavement upgrades at the Pan American Recycling Center site. The existing pavement was not engineered to withstand the continuous impacts and abrasion caused by the equipment used in the recycling recovery process, and the pavement is failing. Soil samples will be taken to determine existing subsurface composition, a more durable surface will be engineered which will dictate finish elevations to ensure stormwater treatment and drainage is achieved. Support during bidding is included as well as support during the construction phase.

**ATTACHMENTS (list documents supporting change):**

- 1. Contract No. 2024-07 Professional Engineering Services for Solid Waste Transfer Station Design
- 2. First Amendment to Contract No. 2024-07
- 3. Geosyntec Proposal, dated 2/13/2026 with subconsultant back up

Account Number	Project	Amount
156-3032-534.62-00 // SW22TS	Solid Waste Transfer Station Design	\$166,210.00
_____	_____	\$ _____
_____	_____	\$ _____

**SECTION IV: CALCULATION**

<b>CHANGE IN CONTRACT/AGREEMENT PRICE</b>	
<b>A1. Original Contract Amount:</b>	\$814,630.00
<b>A2. Previous Approved Amendment No. (if applicable): 1/</b>	N/A
<b>A3. Previously approved Change Order No.(If applicable): 2</b>	N/A
<b>A4. The Contract Sum Prior to this change (select: Increase/Decrease/unchanged):</b>	\$814,630.00
<b>A5. The contract Sum will be Increased by this request:</b>	\$166,210.00
<b>Use of Contingency Funds?</b>	<b>Yes No</b>
<b>A6. Original Contingency Amount:</b>	\$0.00
<b>A7. Previous approved use of contingency</b>	\$0.00
<b>A8. Requested Use of contingency:</b>	\$0.00
<b>A9. Contingency Total Balance (after this Change)</b>	\$0.00
<b>A10: The New Contract Sum including this Request (A4 + A8)</b>	\$980,840.00

<b>CHANGE IN CONTRACT TIME</b>				
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. <b>You must double-click the chart to open in Excel before entering data.</b> You may add extra rows if necessary.				
Initial Date	Final Date	Difference (days)*	Action	Basic Description
2/25/25	8/22/25	178 days	Original	Initial Execution
8/22/25	1/28/27	524 days	Amendment 1	Additional permitting and design
Total		702 days		
* Calendar days (not working days)				

**SIGNATURES ON NEXT PAGE**

SECTION V: SIGNATURES

The Contractor waives any and all claims additional time extensions and/or additional monetary compensation resulting from these changes and all cost associated with the change order as herein addressed.

Excepting those terms and provisions conflicting with this Amendment/Change order which are hereby changed to conform hereto, the aforesaid contract as amended by all previous change orders hereto is otherwise reaffirmed in its entirety.

IN WITNESS WHEREOF, the parties have executed this Agreement as follows.

CITY STAFF:

ELECTRONIC APPROVAL/DATE

Project Manager/Engineer: *Thompson PM* 3-30-26

Department Director/Authorized Representative: Chuck Speake Digitally signed by Chuck Speake  
Date: 2026.04.08 10:02:48 -0400

Budget Manager/Authorized Representative: Jake Gaub Digitally signed by Jake Gaub  
Date: 2026.04.21 11:36:49 -0400

Purchasing Manager/Authorized Representative: Alla Skipper Digitally signed by Alla Skipper  
Date: 2026.04.21 09:56:06 -0400

Finance Director/Authorized Representative: Irina Kukhareno Digitally signed by Irina Kukhareno  
Date: 2026.04.21 20:46:13 -0400

Assistant City Manager/Deputy City Manager/Authorized Representative: Juliana B. Bellia Digitally signed by Juliana B. Bellia  
Date: 2026.04.22 13:25:14 -0400

CONTRACTOR/VENDOR:

BY: *TR* 25 MARCH 2026

Authorized Signature Thomas Ramsey Date \_\_\_\_\_

TITLE: SR Principal / Vice President

By: \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

Approved by the City Commission of the City of North Port, Florida on \_\_\_\_\_, 202\_.

CITY OF NORTH PORT, FLORIDA

\_\_\_\_\_  
A. JEROME FLETCHER II, ICMA-CM, MPA  
CITY MANAGER

ATTEST

\_\_\_\_\_  
HEATHER FAUST, MMC  
CITY CLERK

APPROVED AS TO FORM AND CORRECTNESS

\_\_\_\_\_  
MICHAEL FUINO, B.C.S.  
CITY ATTORNEY