

City of North Port PURCHASING Office: 941.429.7170 Fax: 941.429.7173 Email: purchasing@northportfl.gov



WORK ASSIGNMENT Ceres Environmental Service Inc

CONTINUING CONTRACT NO. & TITLE

THIS WORK ASSIGNMENT

Agreement No. 2019-48

WORK ASSIGNMENT #

CONSULTANT

SHORT TITLE

DATESUBMITTED

AMOUNT (LUMP SUM)

\$399,116.67 01/11/2025

10/25/2024

2025-01PW.01

Grinding Support

SCHEDULED COMPLETION

CONTRACT AND BUDGET OVERVIEW FOR FISCAL YEAR 2025

DEPARTMENT

TOTAL OF PREVIOUS ASSIGNMENTS	\$0.00
THIS WORK ASSIGNMENT	\$399,116.67
TOTAL WORK ASSIGNMENTS	\$399,116.67
ACCOUNT NO/PROJECT NO	107-5000-541.34-00 / MILT25

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 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 WORK ASSIGNMENT SHALL NOT EXCEED \$500,000 & ANY RESULTING CONSTRUCTION SHALL NOT EXCEED \$7,500,000 PER FLORIDA STATUTE 287.055 AS AMENDED. Maximum construction threshold will be adjusted annually by Legislature beginning July 1, 2025 & each July 1st thereafter.

SUBMITTED BY:

CONSULTANT

10/25/2024 DATE

<i>APPROVED BY:</i> Tricia Wisner	Date. 2024.10.23				
DEPARTMENT DIRECTOR		DATE			
Alla V. Skipper Digitally signed by Alla V. Skipper Date: 2024.11.01 11:04:50 -04'00'					
PURCHASING		DATE			
ASSISTANT CITY MANAGER		DATE			

Heidi B. Hallas Digitally signed by Heidi B. Hallas Date: 2024.11.01 10:38:40 -04'00'

DATE

BUDGET ADMINISTRATOR Digitally signed by Kimberly Williams Date: 2024.11.01 11:31:37 -04'00' FINANCE DIRECTOR

DATE

DATE

CHY MANAGER

September 2024



October 25, 2024

GARRETT WOODS Senior Business Manager / Public Works 1100 N Chamberlain Blvd, North Port, FL 34286

RE: Ceres Cost Estimate for Disaster Debris Removal – Grinding Support

Dear Mr. Woods,

Thank you for this opportunity to provide this estimate for the removal of Hurricane Milton generated debris in the City of North Port.

Below is the quote you requested which is based on Ceres debris estimate of **55,000 cubic yards** of debris. * All associated costs are in accordance with Ceres original contract.

Ceres' quote for Debris Removal and all associated costs as outlined below is: \$ \$399.166.67 (This is an estimate only. The actual debris removal cost could be higher or lower depending on the amount of debris collected, and in conjunction will all reconciled data with the Debris Monitoring Firm.)

• This pricing includes all labor, equipment, materials, and associated mulch disposal, and tipping fees to complete the work.

A.12	Reduction via Grinding	\$ 4.14	55,000	\$ 227,700.00
A.16	Haul-out of Red Veg Material	\$ 4.35	18,333	\$ 79,750.00
	Tipping Fee (Estimated)	\$ 5.00	18,333	\$ 91,666.67 \$ 399,116.67

Ceres is prepared to mobilize work crews and commence operations upon your approval of this quote and authorization to begin.

Should you have any questions, comments, or concerns regarding this matter, please do not hesitate to contact me.

Sincerely,

Kevin Sudbury

Kevin Sudbury Asst. Director, Disaster Recovery Division Ceres Environmental Services, Inc.

Cc: Felipe Aguiar, Tia Laurie, Rob Smith, Bryan Fike, Tracey Mancini