

City of North Port PURCHASING

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Email: purchasing@northportfl.gov



WORK ASSIGNMENT

Ľ	<u>v</u> change Order	Amenament
consultant: Johnson Engineer	ing	
CONSULTANT: Johnson Engineer CONTINUING CONTRACT NO. & TITLE: 2	019-23-09 Profession	nal Engineering Services
	THIS WORK ASSIGNM	
workassignment#:		
SHORTTITLE: Stockton Avenue E	xtension	
DATE SUBMITTED: 4/9/2024		
AMOUNT (LUMPSUM):		
scheduled completion:Novembe	r 11, 2025	
co	ONTRACT AND BUDGET OVERV	IEW FOR FISCAL YEAR 20_25
	DEPARTMENT	
TOTAL OF PREVIOUS ASSIGNMENTS	\$337,234	
THIS WORK ASSIGNMENT	\$61,620	
TOTAL WORK ASSIGNMENTS	398,854	
ACCOUNT NO/PROJECT NO	R23CWC / 153-5000-541	.63-00

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 \$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.



CITY OF NORTH PORT CHANGE ORDER/CONTRACT AMENDMENT FORM

		WA #: 2023-10PW
City's Co	Contract No.: 2019-23-09 Proje	ect Manager/Engineer:Anthony Friedman
Project l	Stockton Avenue Ext	ension
	oject is to design a bridge connection over the Meero Avenue, providing an additional roadway con	lacCaughey Waterway to connect Stockton Avenue to nnection between Cranberry Boulevard and Salford
on Stock address	ckton Avenue and Caballero Avenue, posing a sa ss this, Public Works has requested a sidewalk to on Avenue and Caballero Avenue. This will allow	the connection is expected to increase traffic volumes afety hazard for pedestrians utilizing the road. To be included in these plans along the north side of pedestrians to utilize the sidewalk instead of walking
Purpose	e of Change Order:	
Avenue		dewalk along the north side of Stockton ted cost is \$61,620 and the new anticipated
Attachm	ments (provide documents below from Consu	ıltant supporting change):
\checkmark	Attachment A - Fee Schedule with contracte	ed hourly rates/number of hours breakdown
\checkmark	Attachment B - Consultants written scope/c	quote (for this work assignment)
\checkmark	Attachment C - Supporting documentation ((includes time extensions if requested)

CHANGE IN CONTR	CONTINGENCY FUNDS								
Original Contract Amount:	\$33	37,234			Use of Contingency Funds?	Yes		No	
Previous Amendment/	#		to#		Original Contingency				
Change Orders:			to#		Amount:				
Approved Amount:		Amend			Approved Use of				
Amendments/Change Orders	СО				Contingency Amount:				
Current Contract Price:	\$33	\$337,234			Increase/(Decrease):				
This Change Add/(Deduct):	\$61	\$61,620							
Total Contract Amount w/this change (pending approval):		\$398,854			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
8/22/24	6/30/25	312 days	Original	Initial Execution
7/1/25	11/5/25	127 days	Change Order 1	Add Sidewalks
Total	¥	439 days		

^{*} Calendar days (not working days)

SIGNATURES ON NEXT PAGE

	COMMENDED B Lonn <mark>je</mark> V.	Dioitally stoned by Logido V.			Anthony Friedman	rgiany syntaby Articoy Fridman Ni. 6-US, Esphiriman Bostopodi Got, Dictrofilioty Pod. OU-PubloVichs		
Ву: <u>.</u>	Howard	Howard Date \$75.501.10 19/19:47	Date .	Ву:	City POC/Project			Date
AP	PROVED BY:							
D.v.	Chuck Speake	Digitally signed by Chuck Speake Date: 2025.04.18 11:36:11 -04'00'		Bv:	Lisa · Herrmann	Digitally signed by Lisa Herrmann Dale: 2025.04.22 14:17:41 -04'00'		
БУ	Department Dir		Date	Dy.	Budget Administ	rator	Date	
Bv:	Donald Keith Raney	Digitally signed by Donald Keith Raney Date: 2025.04.22 14:46:03 -04'00'		By:	Irina Kukharenko	Digitally signed by Irina Kukharenko Date: 2025.04.23 10:55:06 -04'00'		
- , .	Purchasing		Date	·	Finance Director		Date	
Ву:		<u> </u>	1/23/25	By:				
	Assistant City W	lanager	Date		City Manager		Date	
Ву:				By:				
,	City Clerk (If app	olicable)	Date	,	City Attorney (If	applicable)	Date	



CITY OF NORTH PORT: STOCKTON AVE EXTENSION

THIS IS A SUPPLEMENTAL AGREEMENT made as of March 27, 2025, between City of Nort Port, ("OWNER") and JOHNSON ENGINEERING, LLC ("CONSULTANT"). For Stockton Ave Extension, (the "Project").

This Professional Services Supplemental Agreement ("Supplemental Agreement") is made and entered into on the date first written above between OWNER and CONSULTANT, and is made pursuant to and shall be attached to and made a part of the Professional Services Agreement ("Original Agreement"), for the Project known as **Stockton Ave Extension**, Section 15, Township 39, Range 21, which Original Agreement was made and entered into on **April 23**, 2024.

Execution of this Supplemental Agreement by CONSULTANT and OWNER constitutes OWNER's written authorization to CONSULTANT to proceed on the date first above written with the Services or amended Services described in Exhibit A, ("Scope of Services") and in other exhibits listed below. This Supplemental Agreement will become effective on the date first above written. All of the covenants, terms, conditions, provisions, and contents of the Original Agreement, referred to hereinabove, and any Amendments executed thereto, shall be and are applicable to this Supplemental Agreement, as if the same were set forth and contained herein.

A determination has been made by the OWNER and the CONSULTANT that pursuant to and under the purview of the Original Agreement, the OWNER and CONSULTANT desire to supplement the service(s) of said CONSULTANT.

The OWNER hereby authorizes the CONSULTANT, and the CONSULTANT hereby agrees to provide and perform the particular services and/or work as set forth hereinafter as a supplement to the services and/or work previously authorized and agreed to.

SECTION 1.00 SCOPE OF PROFESSIONAL SERVICES

CONSULTANT hereby agrees to provide and perform the professional services, tasks, and work required and necessary to complete the services and work as set forth in Exhibit A entitled "Scope of Services", which is attached hereto and made a part of this Supplemental Agreement.

SECTION 2.00 <u>COMPENSATION</u>

The OWNER shall pay the CONSULTANT for all requested and authorized services, tasks, or work completed under this Supplemental Agreement by the CONSULTANT, in accordance with the provisions for compensation and payment of said services, tasks, or work as set forth and described in Exhibit B, entitled "Compensation", which is attached hereto and made a part of this Supplemental Agreement.



CITY OF NORTH PORT: STOCKTON AVE EXTENSION

SECTION 3.00

Background

- a) On 2/7/2025, North Port Public Works/Engineering requested a change order to add a pathway along the north side of Stockton Ave & Cabellero Ave between Salford & Cranberry Blvd.
- b) Per the original agreement scope, this pathway shall be ideally a 10 ft wide concrete pathway; accommodations shall be made in the event there are Right-of-Way constraints within the project limits. The minimum pathway width will be 6 ft wide.
- c) The City has no intent to acquire any Right-of-Way for this pathway project and all hardened improvements must be contained in the Right-of-Way.
- d) This sidewalk addition will require a Southwest Florida Water Management District (SWFWMD) permit process.
- e) No City of North Port Site Development Review (SDR) process is included.
- f) The Stockton Ave & Albren St has a stop sign stopping the E-W vehicular traffic and Albren St is free flow. To avoid a possible uncontrolled pedestrian crossing, this will be modified to a four-way stop in the interest in improving safety and to help manage speed on the new connecting road.
- g) The existing pathway (sidewalk) on Salford is on the west side of Salford. The new E/W pathway on Caballero Ave traverses toward the intersection at Caballero Ave & Salford Blvd. is not configured to have stopped controlled pedestrian crossing Salford Blvd. Per the City's direction via email on 3/4/2025, "The crosswalk across Salford can be striped and signed to bring attention to the crossing. Similar to the crossings along East Price Boulevard at Nordendale, San Mateo, Atwater, etc.

TASK 7.1 ADDITIONAL SURVEYS

SUBCONSULTANT shall perform route survey including topography of observable above ground improvements along designated route. SUBCONSULTANT shall locate property corners for apparent right of way delineation. See below for route survey area designations. The same control (Horizontal & Vertical datum control) shall govern the survey. See Figures A & B for information.



Figure A: Extents of Survey (Google Earth aerial)

R/W	Length (LF)	Acreage	Notes
Caballero St 1,300		1.14±	Only the north ½ of R/W
Stockton Ave 1,334		1.34±	The entire R/W width
Subtotals	2,634	2.48±	

Figure B: Additional Surveys Parameters

TASK 7.2 PATHWAY DESIGN & PERMITTING

SUBCONSULTANT shall perform design services, permitting, and preparation of construction documents for this additional pathway. These services for the additional pathway are to be prepared to be bid with the single bid procurement package of the box culvert as well as the Salford & Cranberry Blvd improvements. The services, phasing, responsibilities, and deliverables are outlined in the scope of services in the original contract sited above.

COMPENSATION

For services provided and performed by CONSULTANT for providing and performing the Task(s) set forth and enumerated in Exhibit A entitled "Scope of Services", the CLIENT shall compensate the CONSULTANT as follows:

ITEM	AMOUNT	FEE TYPE
ITEM	(Estimated if T&M)	(LS;T&MNTE)
7.2 Pathways Design & Permitting	\$48,820	LS
•		
TOTAL COMPENSATION FOR CONSULTANT'S SERVICES:	\$48,820	LS

For services of CONSULTANT'S Sub-Consultants engaged to perform or furnish services, the CLIENT shall compensate the CONSULTANT as follows:

CUD CONCULTANT(C)	AMOUNT	FEE TYPE
SUB-CONSULTANT(S)	(Estimated if T&M)	(LS;T&MNTE)
7.1 Design Surveys	\$12,800	LS
TOTAL COMPENSATION FOR SUB-CONSULTANT'S SERVICES:	\$12,800	LS

CONTRACT SCHEDULE

The schedule is contingent upon the following:

- 1) City review time period of fifteen (15) business days for each submittal.
- 2) Cooperation from and receipt of utility relocation/adjustment plans from affected utilities within fifteen (15) business days of their being provided with Grades & Geometrics (30%).
- 3) Cooperation from, and receipt of permits from, the SWFWMD within thirty (30) days of submitting permit applications.



CITY OF NORTH PORT: STOCKTON AVE EXTENSION

- 4) There is an assumption within the proposed schedule of reviewing agencies time frames for review, comment, requests for additional information and clarification of received information that is based on standard operating practices.
- 5) The schedule will be updated and submitted when changes occur when requested or invoice period.

It is recognized the above contingencies provide for schedules which are not controllable by the Consultant and therefore the preliminary schedule will be adjusted for any delays incurred because of these schedules not being met.

Preliminary Schedule (subject to change):

ltem	Description	Estimated Start Date	Target Delivery Date	Estimated Days	
1	Notice to Proceed	6/26/24	6/26/24	0	
2	Box Culvert, Salford, & Cranberry: Survey & SUE	7/1/24	8/10/24	40	
3	Box Culvert, Salford, & Cranberry: 30% Plans	8/10/24	9/24/24	45	
4	Box Culvert, Salford, & Cranberry: Review	9/24/24	10/1/24	7	
5	Box Culvert, Salford, & Cranberry: 60% Plans & Docs	10/1/24	5/1/25	45	
6	Box Culvert, Salford, & Cranberry:	5/1/25	5/8/25	7	
7	Box Culvert, Salford, & Cranberry: Permitting (SWFWMD, USACOE, FDEP, etc.)	5/8/25	9/12/25	120	
8	Box Culvert, Salford, & Cranberry: 90% Plans & Docs	5/8/25	8/16/25	100	
9	Box Culvert, Salford, & Cranberry: Review	8/16/25	8/23/25	7	
10	Box Culvert, Salford, & Cranberry: 100% Const. Docs	8/23/25	9/12/25	20	
11	Pathways: Survey & SUE	4/1/25	5/1/25	30	
12	Pathways: 30% Plans	5/1/25	6/10/25	40	
13	Pathways: Review	6/10/25	6/17/25	7	
14	Pathways: 60% Plans & Docs	6/17/25	8/6/25	50	
15	Pathways: Review	8/6/25	8/13/25	7	
16	Pathways: Permitting (SWFWMD, USACOE, FDEP, etc.)	8/13/25	10/22/25	70	
17	Pathways: 90% Plans & Docs	8/13/25	9/22/25	40	
18	Pathways: Review	9/22/25	9/29/25	7	
19	Pathways: 100% Const. Docs	10/22/25	11/11/25	20	
23	Purchasing Process	11/11/25	1/10/26	60	
24	Award	1/10/26	1/20/26	10	
25	Consturction NTP	2/3/26			
Name and Advanced			Total Days	732	

^{*} Permitting review/approval is subject to the agencies time frames not the Consultant. The estimated days will vary solely based on the agencies. FYI-USACOE in the past has taken up to a year to approve.

EXHIBIT A

SUMMARY OF CHANGES IN COMPENSATION

			Previous	This	Total
		Original	Supplemental	Supplemental	Contract
Task	Description	Contract	Agreements	Agreement –	with all
			No(s). <u>N/A</u>	No. <u>I</u>	Supplements
1.2	Design Surveys	\$37,120	(/ ===	_	\$37,120
1.2.1	Subsurface Utility	\$11,858			\$11,858
1.2.1	Surveying (SUS)	φ11,030			\$11,030
1.3	Geotechnical	\$15,930			\$15,930
1.4	Utility Coordination	\$5,560			\$5,560
1.5	Protected Species Survey	\$7,384			\$7,384
1.6	Wetland & OSW Determination	\$6,184			\$6,184
2.1	30%	\$44,380			\$44,380
2.2	60%	\$51,920			\$51,920
2.3	90%	\$44,640			\$44,640
2.4	Easements (10 @ \$500/parcel)	\$5,000			\$5,000
3	Permits	\$36,660			\$36,660
4	Final Contract & Bid Docs	\$40,390			\$40,390
5.1	Pre-Bid/Pre-Con Mtgs & Admin	\$2,968			\$2,968
5.2	Shop Drawings	\$1,320			\$1,320
5.3	Project Completion Certification	\$11,240			\$11,240
5.4	FDOT Bridge Load Rating Cert	\$9,680			\$9,680
6	Additional Services	\$5,000			\$5,000
7.1	Additional Surveys			\$12,800	\$12,800
7.2	Pathways Design &			\$48,820	\$48,820
1.2	Permitting			Ψ 10,020	ψ 10,020
	Subtotals	\$337,234	\$ 0	\$61,620	\$398,854

DRAFT FEE ESTIMATION SPREADSHEET

Proj Stockton Ave Extension

Lat:

27.079650

20192133-002

Long:

-82.18957

Date: 3/27/25 Client: North Port

PM	Chris Beers		S-T-R:	15-39-21

						Estimated Labor (Hours)									
	Task Outline	Terms	Total	JEI	Subs	Principal	Sr. PM	Sr. Prof	Project Prof	Staff Prof	Sr. Designer	Designe r	Tech	Admin	Field Crew
1.2	Design Surveys	LS	\$37,120		\$37,120		2		10		11	30	34	9	160
1.2.1	Subsurface Utilty Surveying (SUS	LS	\$11,858	\$11,858			2		2	13			8	4	50
1.3	Geotechnical	LS	\$15,930		\$15,930	2			29	28			30		30
1.4	Utility Coordination	LS	\$5,560	\$5,560			2		10	12			16	12	
1.5	Protected Species Survey	LS	\$7,384	\$7,384			2	12	7	16			16	8	
1.6	Wetland & OSW Determination	LS	\$6,184	\$6,184			2	4	5	16			24	4	
2.1	30%	LS	\$44,380	\$44,380			16	12	48	48	160		40		
2.2	60%	LS	\$51,920	\$51,920			16	18	48	48	170		100		
2.3	90%	LS	\$44,640	\$44,640			16	7	29	48	152		100		
2.4	Easments (10 @ \$500/parcel)	Ea	\$5,000		\$5,000				0						
3	Permits	LS	\$36,660	\$36,660		2	8	16	24	40	90		100	30	
4	Final Contract & Bid Docs	LS	\$40,390	\$40,390			16	8	29	38	120		90	31	
5.1	Pre-Bid/Pre-Con Mtgs & Admin	LS	\$2,968	\$2,968			4		0	6	2			16	
5.2	Shop Drawings	LS	\$1,320	\$1,320			2		4					4	
5.3	Project Completion Certification	LS	\$11,240	\$11,240			4		20	8	30		20	8	
5.4	FDOT Bridge Load Rating Cert	LS	\$9,680		\$9,680	2	2	10	14		28		12		
6.0	Additional Services	LS	\$5,000	\$5,000											
7.1	Additional Surveys	LS	\$12,800		\$12,800								24	8	60
7.2	Pathways Design & Permitting	LS	\$48,820	\$48,820		2	4		40	40	250		8	12	
			\$398,854	\$318,324	\$80,530	8	98	87	318	361	1,013	30	622	146	300
	Labor I	Rate (pe	r Contract N	o. 2019-23-09	Contract)	\$230	\$210	\$170	\$150	\$125	\$140	\$100	\$85	\$70	\$170
					Subtotals	\$1,840	\$20,580	\$14,759	\$47,688	\$45,103	\$141,820	\$3,000	\$52,863	######	\$51,000

Total Hours	2,982
Johnson Engineering	\$318,324
Survey Sub	\$54,920
FDOT Bridge Sub	\$9,680
Geotech Sub	\$15,930
Total Project	\$398,854