



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



WORK ASSIGNMENT

☒ Change Order ☐ Amendment

CONSULTANT: Ceres Environmental Service Inc

CONTINUING CONTRACT NO. & TITLE: Agreement No. 2019-48

THIS WORK ASSIGNMENT

WORK ASSIGNMENT #: 2025-01PW.01

SHORT TITLE: Grinding Support

DATE SUBMITTED: 04/03/2025

AMOUNT (LUMP SUM): \$695,671.80

SCHEDULED COMPLETION: 01/11/2025

CONTRACT AND BUDGET OVERVIEW FOR FISCAL YEAR 2025

	DEPARTMENT
TOTAL OF PREVIOUS ASSIGNMENTS	<u>\$399,116.67</u>
THIS WORK ASSIGNMENT	<u>\$296,555.13</u>
TOTAL WORK ASSIGNMENTS	<u>\$695,671.80</u>
ACCOUNT NO/PROJECT NO	<u>107-5000-541.34-00 / MILT25</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 \$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 #: 2025-01PW.01

CO#: 1 Amendment #: _____

City's Contract No.: 2019-48

Project Manager/Engineer: Gary Slusar

Project Name: Grinding Support

Description:

On October 25, 2024, Ceres Environmental, Inc provided a cost estimate for grinding services in support of Work Assignment No. 2025-01PW.01 for the total amount of \$399,116.67. The services included estimated costs against a debris estimate of 55,000 cubic yards. The estimated costs included debris reduction via grinding, haul-out of vegetative material, and tipping fees.

Purpose of Change Order:

On April 2, 2025, Ceres Environmental, Inc notified Public Works that the grinding estimates of debris supporting Work Assignment No. 2025-01PW.01 were underestimated and the updated cost for the grinding services had more than doubled.

Attachments (provide documents below from Consultant supporting change):

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Attachment A - Fee Schedule with contracted hourly rates/number of hours breakdown

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Attachment B - Consultants written scope/quote (for this work assignment)

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Attachment C - Supporting documentation (includes time extensions if requested)

CHANGE IN CONTRACT PRICE				CONTINGENCY FUNDS			
Original Contract Amount:		399,116.67		Use of Contingency Funds?		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Previous	Amendment/	#	to #	Original Contingency			
	Change Orders:	#	to #	Amount:			
Approved Amount:		Amend		Approved Use of			
Amendments/Change Orders		CO		Contingency Amount:			
Current Contract Price:		399,116.67		Increase/(Decrease):			
This Change Add/(Deduct):		296,555.13					
Total Contract Amount w/this change (pending approval):		695,671.80		Contingency Balance:			

CHANGE IN CONTRACT TIME				
Please fill in the Initial & Final Dates and Days of the original contract and the Dates and Difference (days) for each subsequent change order.				
Initial Date	Final Date	Days/Difference (days)*	Action	Basic Description
Enter dates & number of days in Cells Below			Add Action and Description in Cells Below	
			Original	Initial Execution
Total Days*				
* Calendar days (not working days)				

SIGNATURES ON NEXT PAGE

RECOMMENDED BY:

By: 
Consultant

April 4, 2025
Date

By: 
City POC/Project Manager

4/4/25
Date

APPROVED BY:

By: Tricia Wisner
Digitally signed by Tricia Wisner
Date: 2025.04.07 10:35:28 -04'00'
Department Director Date

By: Lisa Herrmann
Digitally signed by Lisa Herrmann
Date: 2025.04.17 14:43:57 -04'00'
Budget Administrator Date

By: Donald Keith Raney
Digitally signed by Donald Keith Raney
Date: 2025.04.18 08:50:44 -04'00'
Purchasing Date

By: Irina Kukharensko
Digitally signed by Irina Kukharensko
Date: 2025.04.21 12:23:14 -04'00'
Finance Director Date

By: 
Digitally signed by Jason Yarborough
Date: 2025.04.22 12:41:55 -04'00'
Assistant City Manager Date

By: _____
City Manager Date

By: _____
City Clerk (If applicable) Date

By: _____
City Attorney (If applicable) Date



April 6, 2025

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 **57,420 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: **\$ \$695,671.80**

(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	57,420.00	\$ 237,718.80
A.17	Veg Debris - Reduced DMS to FDS > 15 miles (per mile per CY)	\$ 0.29	26,150.55	\$ 301,049.72
	Tipping Fee	\$ 6.00	26,150.55	\$ 156,903.28
				\$ 695,671.80

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

Garrett Woods

From: Linda Smith <Linda.Smith@ceresops.com>
Sent: Wednesday, April 2, 2025 8:31 PM
To: Garrett Woods
Cc: Tracey Mancini; Ben Youngblood
Subject: FW: [EXTERNAL] Ceres Invoices
Attachments: North Port Invoices by PO.xlsx



Garrett,

Tracey asked me to reach out to you to go over the invoices, I apologize that we didn't realize sooner that the Grinding PO would not be sufficient, I did not realize that the original quoted amount of debris had more than doubled. Attached you will find a spreadsheet showing the billings by PO, please let me know if there is anything more that we can do to help you or if you have any questions at all.

Thanks,

LINDA SMITH
Director of Accounting - Operations
Ceres Environmental Services, Inc.
6371 Business Blvd., Suite 100
Sarasota, FL 34240
Cell: (941) 374-5703
Email: Linda.Smith@ceresops.com
Website: <https://ceresops.com/>



Proven. Responsive. Ready.

Invoice#	PO#	WA#	Amount
C4377_0001	51242	2025-01PW.02	\$ 114,430.43
C4377_0002	51242	2025-01PW.02	\$ 8,130.38
C4377_0003	51242	2025-01PW.02	\$ 48,435.93
C4377_0005	51242	2025-01PW:02	\$ 61,339.80
C4377_007b	51242	2025-01PW.02	\$ 31,969.52
			<u>\$ 264,306.06</u>

Invoice#	PO#	WA#	Amount
C4377_0004	51241	2025-01PW.01	\$ 237,718.80
C4377_0006	51241	2025-01PW.01	\$ 301,049.72
C4377_007a	51241	2025-01PW.01	\$ 156,903.28
			<u>\$ 695,671.80</u>

Total for PW 01 & 02 \$ 959,977.86