

MEMORANDUM

DATE: July 24, 2025

TO: ****ORIGINAL ****
CITY CLERK

FROM: India Barr
Procurement Management Department

SUBJECT: Record Retention

CONTRACT: 20240115

CONTRACT TITLE: City Hall Lobby, Restrooms, Storefront and Additional Parking

VENDOR NAME: Hooks Construction Company, LLC.

VENDOR ADDRESS: 2211 South Kanner Highway

CITY & STATE: Stuart, Florida 34994

APPROVED BY COUNCIL: N/A

Contract Amount : \$2,579,159,.60

CONTRACT TERM : February 1, 2025 through February 1, 2026

Please see the attached for (1) original contract for your records



CONTRACT AMENDMENT

This Amendment #2 (“Amendment”) to the City Hall Lobby, Restrooms, Storefront and Additional Parking Project Contract #20240115 (“the Contract”), by and between the City and the Contractor, as defined below, shall be effective as of the date this Amendment is fully executed.

Contractor’s Full Legal Name:	Hooks Construction Company, LLC.
Solicitation No./Event ID:	20240115
Solicitation Title/Event Name:	City Hall Lobby, Restroom, Storefront and Additional Parking
Contract Award Date:	December 23, 2024
Initial Contract Term:	February 1, 2025 through February 1, 2026
Current Contract Expiration Date:	February 1, 2026
Requested Contract Expiration Date:	N/A
Initial Contract Amount:	\$2,427,221.28
Current Contract Amended Amount:	\$2,540,588.62
Requested Financial Change Amount:	\$38,570.98
New Contract Amount:	\$2,579,159.60
Amendment No.:	2
Amendment Type:	Increase Commodities

WHEREAS, the Contract, including any previous amendments, is in effect through the Current Contract Expiration Date, as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. Scope of Work

Acoustical Panel Change, Drywall/Framing Credit, Reglazing/Recaulking, Curtainwall Steel, AC Closet Doors, Pye Barker, ADA Sink Upgrade, Bathroom #3 Vanity, Paint Window Frames.

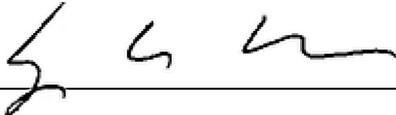
2. E-VERIFY. In accordance with section 448.095, the Contractor agrees to comply with the following:

- a. Contractor must register with and use the E-Verify system to verify the work authorization status of all new employees of the Contractor. Contractor must provide City with sufficient proof of compliance with this provision before beginning work under this Contract.
- b. If Contractor enters into a contract with a subcontractor, Contractor must require each and every subcontractor to provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of each and every such affidavit(s) for the duration of the Contract and any renewals thereafter.
- c. The City shall terminate this Contract if it has a good faith belief that a person or an entity with which it is contracting has knowingly violated section 448.09(1), Florida Statutes.
- d. Contractor shall immediately terminate any contract with any subcontractor if Contractor has, or develops, a good faith belief that the subcontractor has violated section 448.09(1), Florida Statutes. If City has or develops a good faith belief that any subcontractor of Contractor knowingly violated section 448.09(1), Florida Statutes, or any provision of section 448.095, Florida Statutes, the City shall promptly notify the Contractor and order the Contractor to immediately terminate the Contract with the subcontractor.
- e. The City shall terminate this Contract for violation of any provision in this section. If the Contract is terminated under this section, it is not a breach of contract and may not be considered as such. If the City terminates this Contract under this section, the Contractor may not be awarded a public contract for a least one (1) year after the date on which the Contract was terminated. A contractor is liable for any additional costs incurred by the City as a result of the termination of a contract.
- f. The City, Contractor, or any subcontractor may file a cause of action with a circuit or county court to challenge a termination under section 448.095(5)(c), Florida Statutes, no later than twenty (20) calendar days after the date on which the Contract was terminated. Such a cause of action must be filed in accordance with the Venue provision in Section XXII of the Contract.

- 3. DISCRIMINATORY, CONVICTED, AND ANTITRUST VIOLATOR VENDOR LISTS.** Contractor certifies that neither it nor any of its affiliates, as defined in the statutes below, have been placed on the discriminatory vendor list under section 287.134, Florida Statutes; the convicted vendor list under section 287.133, Florida Statutes; or the antitrust violator vendor list under section 287.137, Florida Statutes. Absent certain conditions under these statutes, neither contractors nor their affiliates, as defined in the statutes, who have been placed on such lists may submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.
- 4. COOPERATION WITH INSPECTOR GENERAL.** Pursuant to section 20.055, Florida Statutes, it is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to this section. Contractor understands and will comply with this statute.
- 5. SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
- 6. PAYMENT & PERFORMANCE BONDS:** If a Performance and Payment Bond was required under the Contract, then Contractor shall also furnish an acceptable recorded bond rider covering the cost difference added to the Contract price under this Amendment. The requirements for such a bond rider shall be subject to the same terms and conditions as the original Performance and Payment Bond under the Contract.
- 7. ENTIRE AGREEMENT.** Except as expressly modified by this Amendment the Contract, including any written amendments thereto, shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the Contract, including any written amendments thereto, collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	Hooks Construction Company, LLC.
Authorized Signature:	
Printed Name and Title of Person Signing:	Steve Hooks, President
Date:	7/24/25
Company Address:	2211 S Kanner Hwy, Stuart, FL 34994

THE CITY OF PORT ST. LUCIE

Authorized Signature:	
Printed Name and Title of Person Signing:	Caroline Sturgis, Director, Office of Management & Budget, and Procurement
Date:	July 25, 2025
City Address:	121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984

City of Port St. Lucie - Change Order

PO # 20250362 Change order # 2
 Requested By William Montgomery
 Change Request: Change

Vendor Name: Hooks Construction
 Project Manager: Roger Jacob
 Mail to Vendor Yes - No

Vendor # 205480
 Dept. 4135
 7/15/2025

Contract # 20240115

PO Amount before change: \$ 2,540,588.62

Line Item	Old Qty	New Qty	Description	Account Numbers Fund,Dept,Object	Unit Price*	Current line Amount	Am't of Change	New Line Total
Chg							-	\$ -
Chg							-	\$ -
Chg							-	\$ -
Chg							-	\$ -
Chg							-	\$ -
Chg							-	\$ -
Chg							-	\$ -
Chg							-	\$ -
Add	3		1	Additional Scope - Amendm	301-4135-562000	38,570.98	38,570.98	\$ 38,570.98
Add							-	\$ -
Add							-	\$ -
Add							-	\$ -
Add							-	\$ -

Am't of change total \$ 38,570.98

Reasons for Change (Be specific)

New PO Total: \$ 2,579,159.60

Acoustical Panel Change, Drywall/Framing Credit, Reglazing/Recaulking, Curtainwall Steel, AC Closet Doors, Pye Barker, ADA Sink Upgrade, Bathroom #3 Vanity, Paint Window Frames

Instructions:

1. A vendor change requires a new PO and the existing PO should be cancelled.*
2. Enter line item information to be changed only. To cancel or delete specified items, change the quantity to zero. See below for exception*
3. The "requested by" field should be completed with the name of the person requesting the change, not the department head.

Please Remember: Any change orders to decrease a quantity or unit price on a line that has prior liquidations, will not show on the printed PO. You must check amounts in the Munis system!. Do not rely on hard copy for accurate information.

PMD Authorization _____

Changes by: Roger Jacob

Date: 7/23/2025

Notes: _____



CO #2

Project: 138 - PSL City Hall Renovations
 121 SW Port St. Lucie Blvd., Building A
 Port St. Lucie, Florida 34984

Prime Contract Change Order #2

TO:	City of Port St. Lucie 121 SW Port St. Lucie Boulevard Port St. Lucie, Florida 34984	FROM:	
DATE CREATED:	7/15/2025	CREATED BY:	Jodi Peterson (Hooks Construction)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:	TOTAL AMOUNT:	\$38,570.98

DESCRIPTION:
 See below PCO detail

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
009	CE #019 - Acoustical Panel Cha		\$10,246.50
011	CE #021 - Credits- drywall/fra		(\$7,190.00)
012	CE #022 - Reglazing and Recaul		\$4,416.00
013	CE #023 - Curtainwall Steel Ch		\$16,677.00
014	CE #025 - AC Closet Doors and		\$2,249.89
015	CE #028 - Pye Barker (fire spr		\$1,890.60
016	CE #030 - ADA Sink Upgrade		\$2,187.90
017	CE #031 - Bathroom #3 Vanity R		\$7,029.34
018	CE #034 - Paint window frames-		\$1,063.75
Total:			\$38,570.98

CHANGE ORDER LINE ITEMS:

PCO # 009: CE #019 - Acoustical Panel Cha

#	Budget Code	Description	Amount
1	9-9510.000.Subcontract Acoustical Ceiling.Subcontract	Acoustical Panel Change from Muto to Corsa	\$8,910.00
2	99-990000.000.Subcontract OH&P.Subcontract	Insurance, bonding and OH&P- 15%	\$1,336.50
Grand Total:			\$10,246.50

PCO # 011: CE #021 - Credits- drywall/fra

#	Budget Code	Description	Amount
1	9-9250.000.Subcontract Drywall & Metal Frame.Subcontract	Credit for 1-foot drywall replacement at base of wall (all phases)	\$(3,600.00)
2	9-9250.000.Subcontract Drywall & Metal Frame.Subcontract	Credit for Restroom Framing (Phase 1)	\$(170.00)



#	Budget Code	Description	Amount
3	9-9250.000.Subcontract Drywall & Metal Frame.Subcontract	Credit for not replacing the bulkheads in Phase 2 at north/south lobby entry doorways, Existing framing/drywall to remain	\$(1,420.00)
4	2-2200.000.Subcontract Demolition.Subcontract	Credit for not demoing 1' of Drywall	\$(500.00)
5	3-3000.000.Subcontract Concrete.Subcontract	Credit for Breakroom Concrete Removal and Repair	\$(750.00)
6	15-15400.000.Subcontract Plumbing.Subcontract	Credit for Breakroom Underground Plumbing	\$(750.00)
Grand Total:			\$(7,190.00)

PCO # 012: CE #022 - Reglazing and Recaul

#	Budget Code	Description	Amount
1	8-8400.000.Subcontract Entrances and Storefronts.Subcontract	Reglazing and Recaulking of Customer Service Windows	\$3,840.00
2	99-990000.000.Subcontract OH&P.Subcontract	Insurance, bonding and OH&P- 15%	\$576.00
Grand Total:			\$4,416.00

PCO # 013: CE #023 - Curtainwall Steel Ch

#	Budget Code	Description	Amount
1	8-8400.000.Subcontract Entrances and Storefronts.Subcontract	Curtainwall Steel Change and Addition of Customer Service Speakers	\$16,350.00
2	99-990000.000.Subcontract OH&P.Subcontract	Insurance, Bonding- 2% [1% each]	\$327.00
Grand Total:			\$16,677.00

PCO # 014: CE #025 - AC Closet Doors and

#	Budget Code	Description	Amount
1	8-8100.000.Subcontract Doors and Hardware.Subcontract	AC Closet Doors and Hardware Per A-600 Rev. Addendum NO 5.	\$1,956.43
2	99-990000.000.Subcontract OH&P.Subcontract	Insurance, bonding and OH&P- 15%	\$293.46
Grand Total:			\$2,249.89

PCO # 015: CE #028 - Pye Barker (fire spr

#	Budget Code	Description	Amount
1	15-15300.000.Subcontract Fire Sprinkler.Subcontract	Pye Barker (fire sprinklers) Overtime Phase 2 hallway; Delta of 137.00/hour x 16 hours	\$1,644.00
2	99-990000.000.Subcontract OH&P.Subcontract	Insurance, bonding and OH&P- 15%	\$246.60
Grand Total:			\$1,890.60

PCO # 016: CE #030 - ADA Sink Upgrade

#	Budget Code	Description	Amount
1	15-15400.000.Subcontract Plumbing.Subcontract	ADA Sink Upgrade	\$2,145.00
2	99-990000.000.Subcontract OH&P.Subcontract	Insurance, Bonding- 2% [1% each]	\$42.90
Grand Total:			\$2,187.90

PCO # 017: CE #031 - Bathroom #3 Vanity R

#	Budget Code	Description	Amount
1	6-6410.000.Subcontract Cabinet.Subcontract	Restroom Redo	\$5,830.00
2	6-6410.000.Subcontract Cabinet.Subcontract	Countertop Changes from Bid Set	\$1,061.51
3	99-990000.000.Subcontract OH&P.Subcontract	Insurance, Bonding- 2% [1% each]	\$137.83
Grand Total:			\$7,029.34

PCO # 018: CE #034 - Paint window frames-

#	Budget Code	Description	Amount
1	9-9900.000.Subcontract Paints and Coatings.Subcontract	Paint window frames- utility/customer service area	\$925.00
2	99-990000.000.Subcontract OH&P.Subcontract	Insurance, bonding and OH&P- 15%	\$138.75
Grand Total:			\$1,063.75



CO #2

The original (Contract Sum)	\$2,427,221.28
Net change by previously authorized Change Orders	\$113,367.34
The contract sum prior to this Change Order was	\$2,540,588.62
The contract sum would be changed by this Change Order in the amount of	\$38,570.98
The new contract sum including this Change Order will be	\$2,579,159.60
The contract time will not be changed by this Change Order.	

City of Port St. Lucie
121 SW Port St. Lucie Boulevard
Port St. Lucie, Florida 34984

SIGNATURE

DATE