

MEMORANDUM

DATE: April 19, 2019

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

FROM: Shelby Dolan
Procurement Management Department

SUBJECT: Record Retention

CONTRACT: #20170160 Amendment #1
CONTRACT TITLE: Maintenance & Repair for Water and Wastewater
Treatment Facilities

VENDOR NAME: AM Construction Group, Inc.
VENDOR ADDRESS: 12689 164th Court N.
CITY & STATE: Jupiter, FL 33478

COUNCIL APPROVED: 02/26/2018

CONTRACT TERM: 02/27/2019 through 02/26/2023 (5-year term), with the option to
renew for (1) additional 5-year period.

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

Contract # 20170160 Amendment # 1

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Amendment # 1

Date: 4/19/19

Contract Title: Maintenance & Repair for Water and Wastewater Treatment Facilities

Contractor's Name: AM Construction Group, Inc.

Current Expiration: 02/26/2023

Current Contract Amount: Unit Price Contract

The following modifications to the Terms and Conditions contained in Contract #20170160 between AM Construction Group, Inc., dated March 6th, 2018 and the City of Port St. Lucie are hereby incorporated and made a part of that Contract/Agreement effective March 01, 2019.

1. **SCOPE OF SERVICES:** Adding a new line item #32 to original Schedule "A" and a 1.2% Price increase on line items 1 through 28 only. Increase is based on the Consumer Price Index for Miami-Fort Lauderdale-West Palm Beach (Southeast Region).

https://www.bls.gov/regions/southeast/news-release/ConsumerPriceIndex_Miami.htm.

Line #	Item Description	Previous Unit Price	Revised Unit Price 1.2% Increase
	Labor		Hourly Rate
1	Project Superintendent	\$ 78.00	\$ 78.94
2	Project Manager	\$ 80.00	\$ 80.96
3	Foreman	\$ 65.00	\$ 65.78
4	General Labor (1 Man Crew)	\$ 38.00	\$ 38.46
5	General Labor (2 Man Crew)	\$ 76.00	\$ 76.91
6	General Labor (3 Man Crew)	\$ 114.00	\$ 115.37
7	Electrician	\$ 70.00	\$ 70.84
8	Mason	\$ 52.00	\$ 52.62
9	Plumber	\$ 70.00	\$ 70.84
10	Welder	\$ 85.00	\$ 86.02
11	Mechanic	\$ 85.00	\$ 86.02
12	Mobilization/Demobilization	\$ 3,500.00	\$ 3,542.00
13	Emergency Mobilization/Demobilization	\$ 5,000.00	\$ 5,060.00
	Equipment Description		Hourly rate including Operator

14	Excavator	\$ 130.00	\$ 131.56
15	Rubber Tire Backhoe	\$ 110.00	\$ 111.32
16	Wheel Loader	\$ 120.00	\$ 121.44
17	Skid Steer w/ attachments	\$ 95.00	\$ 96.14
18	Smooth Drum Roller	\$ 95.00	\$ 96.14
19	Boom Truck 5-10 ton	\$ 110.00	\$ 111.32
20	Service Truck w/ welder	\$ 95.00	\$ 96.14
	Miscellaneous Equipment		Hourly rate
21	Concrete Asphalt Saw 6' Depth Capable	\$ 45.00	\$ 45.54
22	Pipe Saw	\$ 45.00	\$ 45.54
23	Jumping Jack Tamper	\$ 55.00	\$ 55.66
24	Plate Tamper	\$ 50.00	\$ 50.60
25	Air Compressor w/ Chipping Hammer	\$ 130.00	\$ 131.56
26	Generator 500 watt minimum	\$ 45.00	\$ 45.54
27	3" trash pump w/ suction & discharge hose	\$ 65.00	\$ 65.78
28	3" mud hog pump w/ suction & discharge hoses	\$ 65.00	\$ 65.78
29	Materials	15% Markup	
30	Rental Equipment	15% Markup	
31	Subcontractors	15% Markup	
	*New Line Items	UOM	Unit Price
32	Boom Truck 25-28 ton	per hour	\$ 130.00

2. All other terms and conditions of the original contract and/or Addenda apply.

(Balance of page intentionally left blank)

IN WITNESS WHEREOF, the parties have executed this contract the day and year first above written.

CITY OF PORT ST. LUCIE

AM CONSTRUCTION GROUP, ONC.

By: [Signature]
City Purchasing Agent

By: [Signature]
Authorized Representative

State of: FLORIDA

County of: PALM BEACH

Before me personally appeared: ABEL MENDEZ
(please print)

Personally known _____

or Produced Identification: FL DRIVERS LICENSE
(type of identification)

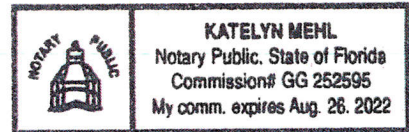
known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that HE executed said instrument for the purposes therein expressed.
(s/he)

WITNESS my hand and official seal, this 19 day of April, 2019.

[Signature]
Notary Signature

Notary Public-State of FLORIDA at Large

My Commission Expires Aug 26 2022



(seal)