

**CITY OF MARATHON, FLORIDA
RESOLUTION 2015-91**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING THE CITY TO ENTER INTO CHANGE ORDER #4 TO CONTRACT DATED OCTOBER 29, 2014, WITH PEDRO FALCON ELECTRICAL CONTRACTOR, INC., FOR CHANGES TO THE CONSTRUCTION OF CITY HALL PROJECT NOT TO EXCEED \$73,209.83; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CHANGE ORDER; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Marathon, Florida (The "City") entered into contract with Pedro Falcon Electrical Contractor, Inc. on October 29, 2014, to construct City Hall (the "Project"); and

WHEREAS, a change order is required due to changes requested by the City consisting of relocating the server room to the attic, elimination of several items, and revisions to lighting and lighting controls;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The above recitals are true and correct and are incorporated herein.

Section 2. The City Council hereby approves entering into Change Order #4 with Falcon Electrical Contractor, Inc., a copy of which is attached hereto as Exhibit A, for additional work on the Project in an amount not to exceed \$73,209.83.

Section 3. The City Council authorizes the City Manager to execute Change Order #4 on behalf of the City and expend budgeted funds.

Section 4. This resolution shall be effective upon adoption.

PASSED AND APPROVED by the City Council of the City of Marathon, Florida, this 25th day of August, 2015.

THE CITY OF MARATHON, FLORIDA



Chris Bull, Mayor

AYES: Keating, Kelly, Senmartin, Zieg, Bull
NOES: None
ABSENT: None
ABSTAIN: None

ATTEST:



Diane Clavier, City Clerk

(City Seal)

**APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE
CITY OF MARATHON, FLORIDA ONLY:**



City Attorney

CHANGE ORDER # 4

TO: City of Marathon
 PROJECT: City of Marathon City Hall Project
 ENGINEER: WP Horn, K2M
 CONTRACTOR: Pedro Falcon Electrical Contractor, Inc.
 DATE: August 13, 2015

This Change Order will authorize the following change to the Agreement:

The Work as set forth in the Agreement is hereby amended to include the items set forth in Exhibits "B" attached hereto and by this reference made a part hereof.

This Change Order constitutes full, final, and complete compensation to **Pedro Falcon Electrical Contractor, Inc.** for all costs, expenses, overhead, and profit, and any damages of every kind that **Pedro Falcon Electrical Contractor, Inc.** may incur in connection with the above referenced changes in the Construction Work under this Agreement. **Pedro Falcon Electrical Contractor, Inc.** acknowledges and agrees that (a) the Guaranteed Maximum Price of \$4,438,882.81 under the Agreement will be **changed** by this Change Order. **Pedro Falcon Electrical Contractor, Inc.** expressly waives any claims for any additional compensation, damages or time extensions in connection with the above-referenced changes. Except as herein or heretofore expressly modified, all terms of the Agreement shall remain in full force and effect and shall cover the performance of, and payment for, any work authorized hereunder. Any defined terms not defined in this Change Order shall have the meanings set forth in the Agreement.

By signing below the parties indicate acceptance of this Change Order as set forth herein.

CITY OF MARATHON
a Florida municipal corporation

Pedro Falcon Electrical Contractor, Inc.

By: Michael H. Puto

By: 

Name: MICHAEL H. PUTO

Name: CHRISTIAN BRISSON

Title: City Manager

Title: AS PRESIDENT

Exhibit "A"

CHANGE ORDER SUMMARY

Change Order No. 4
Project Title **City of Marathon City Hall Project**
Bid No. N/A
Owner: City of Marathon
Contractor: **Pedro Falcon Electrical Contractor, Inc.**
Agreement Date: October 29 2014

This Change Order is necessary to cover changes in the work to be performed under this Agreement. The GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, and STANDARD SPECIFICATIONS apply to and govern all work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE CONTRACT DOCUMENTS:

(1)	Original Contract Price	<u>\$4,376,514.00</u>
(2)	Current Contract Price (Adjusted by Previous C.O.)	<u>\$4,438,882.81</u>
(3)	Total Proposed Change in Contract Price	<u>\$ 73,209.83</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$4,512,092.64</u>
(5)	Original Contract Time	<u>365 Days</u>
(6)	Proposed Change in Contract Time	<u>0 Days</u>
(6)	Current Contract Time (Adjusted by Previous C.O.)	<u>365 Days</u>
(7)	Total Proposed Change in Contract Time	<u>40 Days</u>
	<u>Days</u>	
(8)	New Contract Time (Item 6 + Item 7)	<u>405 Days</u>
(9)	Original Contract Final Completion Date	<u>January 1, 2016</u>
(10)	New Contract Final Completion Date	<u>February 10, 2016</u>

**CITY OF MARATHON CITY HALL PROJECT CHANGE ORDER
HISTORY**

Item No.	Description	Current Contract Amount	Additive Change	Deductive Change	Net Change Contract Price	Net Change Contract Time
1.		<u>\$4,376,514.00</u>	<u>\$20,957.07</u>	\$0	<u>\$20,957.07</u>	0 Days
2		\$4,397,471.07	\$29,762.72		\$29,762.72	
3		\$4,427,233.79	\$11,649.02		\$11,649.02	
4		4,438,882.81	\$97,304.41	\$24,094.58	\$73,209.83	40 days
Total		\$4,512,092.64	\$159,673.22	\$24,094.58	\$135,578.64	40 Days

Exhibit "B"

CHANGE ORDER JUSTIFICATION

The change order is at the request of the City to relocate the server room from an office in the administrative are of the building to the upstairs attic, thereby creating additional office space to accommodate future expansion. The C. O. also includes some additions and deduction of the project, such as elimination of a UPS system, additional data drops to offices, elimination of new flag pole and refrigerator, which we will use the existing, and other items which are itemized on the attached contractor's submittal.



Pedro Falcon Contractors

General & Electrical Contracting

31160 Avenue C, Big Pine Key, FL 33043-4516
(305) 872-2200 • Fax (305) 872-2219 • falconel@bellsouth.net
CGC1507617 | EC13003416

Request for Change Order

Revised 04 August 2015

Project: Marathon City Hall

Change Order Request No: Fourteen
(Encompasses Previous PCO # 05, 06, 07, 09, 10 & 11)

Description: Owner Requested Changes

Multiple Revisions Per the following Revision 6 2015.04.30 Stairs and Electrical Revisions (ALS-210, ALS-211, ALS-212, S-6, ID-211, ID-212, ID-221, ID-222, ID-321, ID-412, ID-433, M-1, E-0, E-1, E-2, E-3, E-4, E-6, E-8, U-7)

*****Note: The following has been input in appropriate areas in order to support Owner review. Overrun of specific scope items is inevitable due the varied nature of the multiple changes and may be partially or fully carried in other line items. No stand alone for any item. Package must be viewed in its entirety.**

Credits

Delete Attic Access Hatch Materials.....	(\$431.59)
Delete Attic Access Hatch Labor.....	(\$57.96)
Delete Access Ladder.....	(\$390.72)
Delete Access Ladder.....	(\$77.28)
Delete Millwork in Rm 136 Materials	(\$7,494.48)
Delete Millwork in Rm 136 Labor.....	(\$695.52)
Delete UPS Materials.....	(\$9,967.18)
Delete UPS Labor.....	(\$772.80)

Modify Millwork in Rm 140 Materials.....	(\$372.72)
Modify Millwork in Rm 140 Labor.....	(\$77.28)
Delete New Flagpole/Re-use Existing (Materials Only).....	(\$3,010.00)
Delete Refrigerator (Materials Only).....	(747.05)
Total Credits.....	(\$24,094.58)

Stairway

Subcontractors: see attached proposals

Angle Truss – Revise truss.....	\$750.00
Precision Sprinkler – Revise Sprinkler.....	\$2,500.00
Skyline Steel – Add handrails.....	\$6,100.00

PFC

Framing (stairs, treads, walls, etc.)

Materials.....	\$1,835.06
Labor.....	\$2,270.01

Stair Treads & Risers

Materials.....	\$3,870.00
Labor.....	\$386.40

Metal Frame Bulkhead

Materials.....	\$53.75
Labor:.....	\$96.60

Wall Base

Materials:.....	\$279.50
Labor:.....	\$289.80

Paint

Materials:.....	\$537.50
Labor:.....	\$1,159.20

Lighting
Materials:.....\$527.65
Labor:.....\$385.51

Relocate IT Room

Subcontractors: see attached proposals

Universal Cabling.....\$1,200.00
Cool Breeze.....\$4,444.43
Barnes Alarm.....\$1,621.55

PFC

New Doors 201 & 202
Materials:.....\$2,193.22
Labor:.....\$966.00

Wall Framing
Materials:.....\$860.00
Labor:.....\$1,545.60

Drywall
Materials:.....\$1,935.00
Labor:.....\$3,864.00

Electrical
Materials:.....\$139.55
Labor:.....\$591.11

Add One FE-2
Materials:.....\$115.53

Eliminate UPS

Subcontractors: see attached proposals

Universal Cabling (Add D-P).....\$2,520.00
Universal Cabling (Add D-A).....\$6,993.00

PFC

Electrical (Add Panel E)

Materials:.....\$2,187.62
Labor:.....\$569.94

Electrical (Add D-A)

Materials:.....\$687.81
Labor:.....\$1,792.44

Electrical (Add D-P)

Materials:.....\$183.99
Labor:.....\$627.35

Breakroom and Miscellaneous

Subcontractors: see attached proposals

Garys Plumbing Add Walk-off Mat:.....\$2,809.40

PFC

Revise Manual Lighting at Rooms 113/114, 137 & 149
to Enhanced Pre-set Scene Control

Delete (3) Daylight Sensors.....(\$300.00)
Pre-set Scene Control Materials.....\$3,538.63
Labor.....\$272.86

Attic Walkways

Materials (Plywood, 2 x 4, Tape, Fasteners).....\$1,105.91
Labor.....\$3,593.52

Lighting Fixture Changes (Materials).....\$2,491.08

Wall Frame, Drywall Insulation

Materials:.....\$228.98
Labor:.....\$531.13

New Door 140

Materials:.....\$940.10
Labor:.....\$386.40

Pedro Falcon Field Coordination:

160 Hours @ \$55.00.....\$8,800.00

Pedro Falcon Site General Conditions.....\$6,375.00

SUBTOTAL.....\$86,852.13

SUBTOTAL ADDITIONS & DELETIONS.....\$62,757.55

Overhead @ 10%.....\$6,275.76

Subtotal.....\$69,033.31

Profit @ 5%.....\$3,451.67

Subtotal.....\$72,484.98

Payment & Performance Bond @ 1%.....\$724.85

TOTAL ALL OF THE ABOVE:.....\$73,209.83

Net Amount of Request for Change Order:.....\$73,209.83

Additional Time Requested for Change:

- A. If Modification is issued on August 5, 2015 or earlier then a (40) Forty Calendar Day Time Extension is requested.

B. If Modification is to be issued later than 05 August 2015 then both the time extension and cost proposal will need to be evaluated at that time, this proposal may be withdrawn, and a modified proposal may be submitted reflecting required time extension and cost increase for any and all items affecting the delay. Any additional costs will be added to the requested modification costs above.

This proposal only encompasses the item(s) specifically outlined above and does not include any other items, whether stated or inferred, in any other documents. The terms set forth in this proposal shall have precedence over any other agreement and this proposal shall be included in any modification agreement.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read 'Ken Bygler', is positioned above the typed name.

Ken Bygler
Project Manager

Cool-Breeze

Air Conditioning Corp.®

"Relief from the Heat"™

CHANGE ORDER

C. O. #: 2
CONTRACTOR: PEDRO FALCON ELECTRICAL CONTRACTORS, INC.
PROJECT NAME: MARATHON CITY HALL.
LOCATION: SERVER ROOM IN ATTIC SPACE.

DATE: 07/29/15
WORK ORDER #: 108754

ORIGINAL CONTRACT AMOUNT	\$ 213,335.00
TOTAL PREVIOUS CONTRACT CHANGES	\$ 0.00
TOTAL BEFORE THIS CHANGE ORDER	\$ 213,335.00
AMOUNT OF THIS CHANGE ORDER	\$ 4,444.00
REVISED CONTRACT AMOUNT	\$ 217,779.00

DESCRIPTION : This Change Order includes the following HVAC Changes – Cost associated with furnishing and installing an Indoor, Wall-mounted AHU for the Server Room. PLEASE REFER TO ATTACHED SHEETS FOR BREAKDOWN OF ABOVE-DESCRIBED HVAC CHANGES.

EXCLUSIONS: Cutting, patching, painting, roofing, power & controls wiring, fire alarm system, its wiring & interlock, and any other item not specifically above-described. Cool Breeze reserves the right to provide any extra cost associated with any detailed changes/specific design that may be provided by the GC, at a later day as those changes may relate to this HVAC Changes.

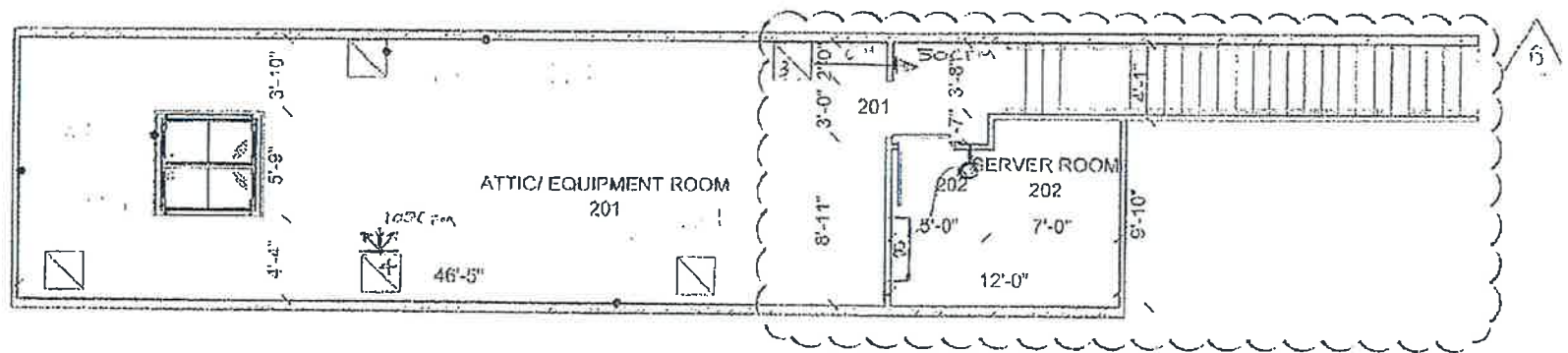
TOTAL DUE THIS CHANGE ORDER \$4,444.00

Raul M. Torralbas, P.M. 07/29/2015
Cool-Breeze Air Conditioning Corp. Date Contractor Date

6/15/2015.

Project Name: Marathon City Hall.

Re.: Addition of an Air Handling Unit for the Server Room.



6 GOOD STUFF WALL MOUNTED AHU
CONNECTED TO COMPRESSOR A/B

7'-6" 5'-9" 46'-10" 37'-0"

Marathon City Hall. RCO# 2 Addition of an AHU for the Server Room.					
QTY	DESCRIPTION	UNIT	MATERIALS	HRS	SUPPLIER
ITEM I	EQUIPMENT CHANGES (SEE ATTACHED BREAKDOWN)		\$1,806.00	32.00	
ITEM II	DUCTWORK CHANGES (SEE ATTACHED BREAKDOWN)		\$0.00	0.00	
ITEM III	AIR DISTRIBUTION CHANGES (SEE ATTACHED BREAKDOWN)		\$0.00	0.00	
ITEM IV	PIPING CHANGES (SEE ATTACHED BREAKDOWN)		\$0.00	0.00	
HRS	FIELD WORK ADJUSTMENT			0.00	
	SUBTOTAL		\$1,806.00	32.00	
	SALES TAX 7.0%		\$126.42		
	CONTROLS SUBCONTRACTOR (SEE ATTACHED BREKDOWN)		\$0.00	0.00	
	TEST AND BALANCE SUBCONTRACTOR (SEE ATTACHED BREAKDOWN)		\$0.00	0.00	
	INSULATION SUBCONTRACTOR (SEE ATTACHED BREAKDOWN)		\$0.00	0.00	
HRS	DIRECT LABOR COST				
32.00	TOTAL CREW HRS				
3.84	FOREMAN HRS @ 74.91		\$287.65		
14.08	JOURNEYMEN HRS @ 60.03		\$845.22		
14.08	APPRENTICE HRS @ 40.82		\$574.75		
	OTHER				
0.00	CLEAN UP HRS @ 16.91		\$0.00		
0.00	DELIVERY HRS @ 18.91		\$0.00		
0.00	GENERAL FOREMAN @ 77.02		\$0.00		
0.00	ESTIMATING HRS @ 67.68		\$0.00		
1.00	FIELD ENG./ENG. SKETCHING @ 63.00		\$63.00		
2.00	PROJECT MANAGER HRS @ 80.59		\$161.18		
	SUBTOTAL		\$3,864.22		
	TOTAL COST(MAT & LAB)		\$3,864.22		
	10% OVERHEAD		\$386.42		
	5% PROFIT		\$193.21		
	TOTAL COST		\$4,443.86		

ITEM I EQUIPMENT CHANGES BREAKDOWN.

QTY	DESCRIPTION	MAT	EXT	LABOR	EXT (hrs)
	<u>NEW/ADDITIONAL EQUIPMENT</u>				
1	NEW AHU FOR SERVER ROOM (EA)		\$1,000.00	16	32
1	REFRIG. PIPING, ACCESSOR., INSULATION (LOT)		\$610.00	Included	Included
0	CRANE SERVICE (EA)		\$0.00	0	0
1	SUPPORTS (LOT)		\$196.00	Included	Included
	MISCELLANEOUS		\$0.00	0	0
	SUBTOTAL		\$1,806.00	0	32



INTEGRATEDCOOLINGSOLUTIONS

PROPOSAL

INTEGRATED COOLING SOLUTIONS LLC
8135 NW 33rd STREET MIAMI, FL 33122 United States

Email: agarcia@integratedcooling.com
Phone: 305/406-9758 Fax: 305/406-9759

ICS Quote # B15MM
Project: Marathon City Hall
Date: 7/9/2015

Expiration Date: Quote expires 30 days from date issued

TO: **Cool-Breeze Air Conditioning**
Attn: Raul Torralbas



ITEM A: LG Air Cooled Variable Refrigerant Flow Heat Pump System - As Specified

QTY	TAG	DESCRIPTION
1	AHU-8	Indoor Wall Mounted Unit 7500 Btu.
1	Pipe Accessories	Piping Y fitting as required per LG piping layout
1	Stat	LG Programmable Thermostat
-	Warranty	Two (2) year parts & six (7) year compressor warranty
-	Misc	Start-up supervision (in accordance with LG terms & conditions)

NOT Included: Access panels, electric heat, disconnect, MERV 8 filters, return air grille, auxiliary drain pan, condensate float switch, refrigerant isolation valves, wiring of any kind or any items mentioned above.

Total Net Price (excluding tax) \$ 1,000.00 ✓

ICS will do its best to meet or improve the scheduled ship date. However, circumstances beyond our control may cause this ship date to change. In the event that it does change, ICS will not be held liable for any damages that may occur. ICS's standard "Terms and Conditions of Sale" apply to this order.

Notes:

- Prices are quoted in USD currency.
- The Quote number is required to place an order.
- A Purchase Order with Ship To Address, Bill To Address, and Signature must be sent to the above location.
- Sales Tax will be added to the final invoice – if the project is tax exempt, a Certificate will be required.
- CUSTOMER AGREES TO PAY ALL COSTS AND EXPENSES INCURRED COLLECTING ANY AMOUNT DUE UNDER THIS PROPOSAL AND/OR INVOICE, INCLUDING REASONABLE ATTORNEY'S FEE AND ALL INCURRED COSTS AND ASSOCIATED EXPENSES.**

THANK YOU FOR YOUR BUSINESS!



INTEGRATEDCOOLINGSOLUTIONS



SUBMITTAL COVER LETTER

Equipment: LG Variable Refrigerant System

Date: 7/8/15

Project: Marathon City Hall (Office & Council Chambers)
(Server Room FCU)
Marathon, Florida

Sold To: Cool-Breeze Air Conditioning
13120 SW 130th Tr
Miami, FL 33186

Engineer: SOLARIA.
3000 Overseas Highway
Marathon, FL 33050

From: INTEGRATED COOLING SOLUTIONS, LLC
8135 NW 33 STREET MIAMI, FL 33122 USA
Phone: 305/406-9758 Fax: 305/406-9759

NOTES/COMMENTS:

- Server Room Unit.

Job Name/Location: Marathon City Hall

Tag #: AHU-8

Date: 7/8/15

For: File Resubmit

PO No.:

Approval Other

Architect:

GC:

Engr:

Mech:

Rep:

(Company)

(Project Manager)

ARNU073SBL4
Multi V™ Wall Mounted Unit
7,500 Btu/h Indoor Unit



Performance:

Total Cooling Capacity ¹ (Btu/h)	7,500
Heating Capacity (Btu/h)	8,500
Power Input ² (W)	21

Cooling Nominal Test Conditions:

Indoor: 80°F DB/67°F WB
Outdoor: 95°F DB

Heating Nominal Test Conditions:

Indoor: 70°F DB
Outdoor: 47°F DB/43°F WB

Electrical:

Power Supply (V/Hz/ϕ)	208-230/60/1
Rated Amps (A)	0.16

Piping:

Refrigerant:

Liquid Line (in, OD)	1/4 Flare
Vapor Line (in, OD)	1/2 Flare

Condensate:

Condensate Line (in, OD)	1
Factory Installed Pump	No

Controls Features:

- Auto changeover (Heat Recovery only)
- Auto operation
- Auto clean (coil dry)
- Auto restart
- Child lock
- Dual thermistor control
- Group control
- Hot start
- Self diagnostics
- Timer (on/off)
- Weekly schedule
- Auto direction/swing (up/down)
- Manual Direction (left/right)
- Fan speed control
- Jet cool (fast cooling)
- Dual setpoint control
- Multiple aux heater applications
- Filter life and power consumption displays

Optional Accessories:

- Wireless Remote Controller - PQWRHQ0FDB
- LG Programmable Controller - PREMTB10U
- LG Premium Controller - PREMTA000
- Simple Controller with Mode (Black) - PQRVCLOQ
- Simple Controller with Mode (White) - PQRVCLOQW
- Simple Controller without Mode (Black) - PQRCHCA0Q
- Simple Controller without Mode (White) - PQRCHCA0QW
- Simple Dry Contact (1 contact, 24 VAC external power) - PQDSB1
- Dry Contact for Economizer - PQDSBC1
- Dry Contact for Third Party Thermostat - PQDSBNGCM1

Unit Data:

Refrigerant Type	R410A
Refrigerant Control	EEV
Sound Pressure ³ dB(A) (H/M/L)	32 / 30 / 28
Primary Filter Type	Washable
Secondary Filter Type	Plasma
Net Unit Weight (lbs)	22
Shipping Weight (lbs)	26

Fan:

Type	Cross Flow
Quantity	1
Motor/Drive	Brushless Digitally Controlled/Direct
Motor Quantity	1
Airflow Rate H/M/L (CFM)	247 / 230 / 194

Notes:

1. See Engineering Manual for sensible and latent capacities.
2. The Power Input is rated at high speed.
3. Sound Pressure levels are tested in an anechoic chamber under ISO Standard 3745
4. All communication cable to be minimum 18 AWG, 2-conductor, stranded, shielded and must comply with applicable local and national code.
5. Power wiring cable size must comply with the applicable local and national code.
6. This unit comes with a dry nitrogen charge.
7. This data is rated 0 ft above sea level, with 25 ft of refrigerant line per indoor unit and a 0 ft level difference between outdoor and indoor units. All capacities are net with a combination ratio between 95 ~ 105%.
8. Must follow installation instructions in the applicable LG installation manual.

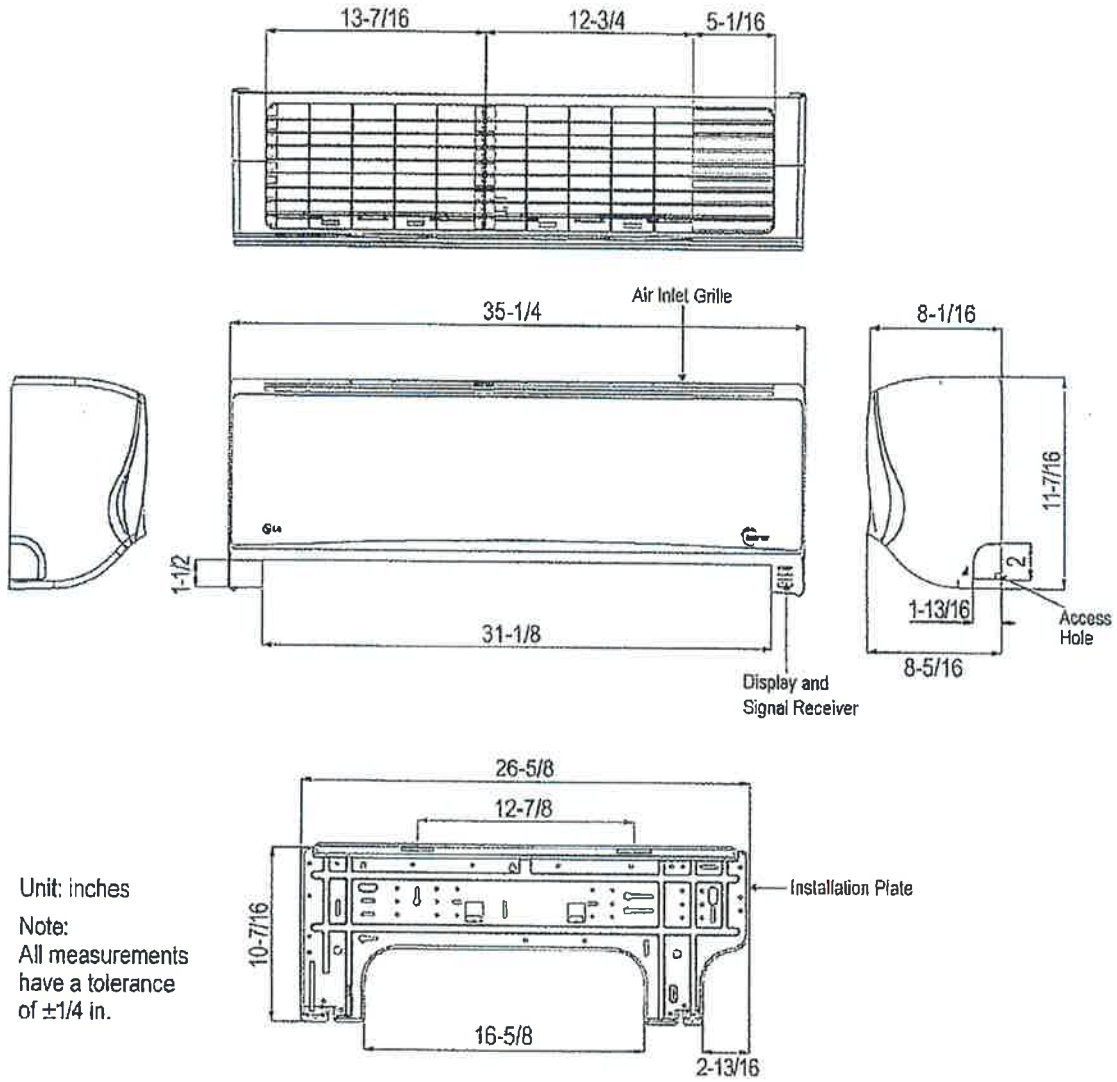


Job Name/Location:

ARNU073SBL4
Multi V™ Wall Mounted Unit
7,500 Btu/h Indoor Unit



Tag #: _____
Date: 7/8/15
PO No.: _____



Unit: inches
Note:
All measurements
have a tolerance
of $\pm 1/4$ in.

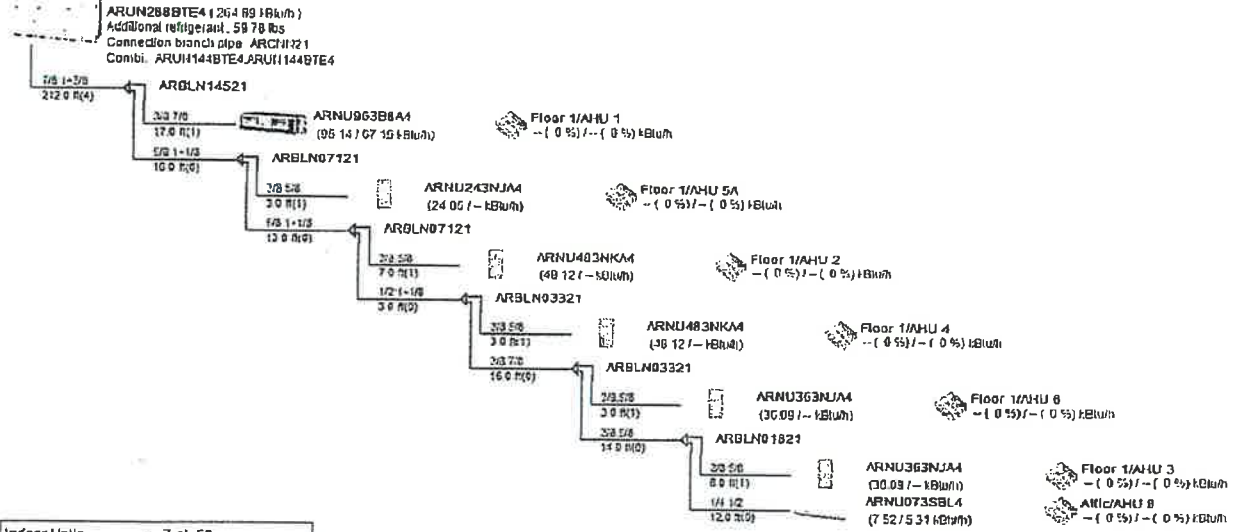


Model Selection - CU-AB

System No.:1/1

07/08/2015

Project Name : Marathon City Hall 3
System Name :CU-AB

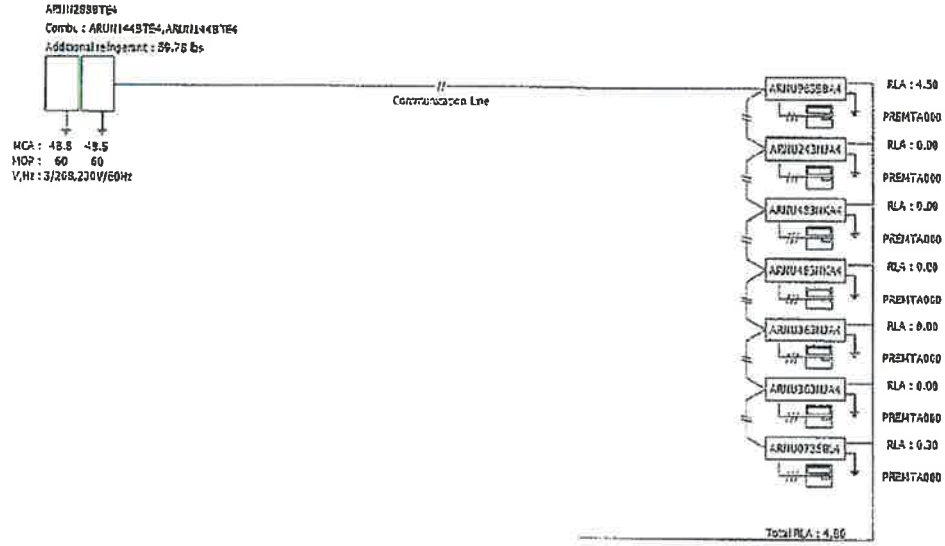


Indoor Units	: 7 of 50
Combination(Ratio)	: 295.0 of 288.0 (102%)
Total Pipe	: 325.0 of 3280.0 ft

Model Selection - CU-AB

System No : 1/1

07/08/2015





MAY 8, 2015

JOB #15013
CO #1

PEDRO FALCON ELECTRICAL CONTRACTORS, INC.
31160 AVE C BIG PINE KEY, FLORIDA 33043
PH: (305) 872-2200 FX: (305) 872-2219

ATTN: MR. KEN BYGLER EMAIL: kenb@pedrofalcon.com

RE: MARATHON CITY HALL

CHANGE ORDER #1

Revision #6 Drawings

We propose to furnish the following items for the above-mentioned project, F.O.B. jobsite and install items, which are noted with an asterisk (*):

- 1) * Aluminum Wall Mount Handrails at Stair on ID211 and ID212 per ID321
- 2) Sign and Sealed Engineered Drawings

LUMP SUM TOTAL FOR ITEM #1 and #2.....\$6,100.00

NOTES:

- A) Aluminum is to be Standard Color Powder Coat Finish.
- B) Price Includes Tax on Materials.
- C) Price is Subject to Review after Thirty (30) Days.

EXCLUSIONS:

- 1) Code Requirements
- 2) Any Item not Specifically Noted Herein
- 3) Pulling of Permits
- 4) Embeds for Other Trades

PLEASE SIGN TO SIGNIFY APPROVAL

RESPECTFULLY SUBMITTED,

APPROVAL _____
Pedro Falcon Electrical Contractors, Inc.

MIKE DAVIS
SKYLINE STEEL, INC.

DATE _____



CHANGE ORDER

Date: Thursday, June 04, 2015

To: **Pedro Falcon Contractors, Inc.**
 31160 Avenue C
 Big Pine Key, Florida 33043

Site: **Marathon City Hall Cultural Center**
 9805 Overseas Highway
 Marathon, Florida 33050

Attention: **Ken Bygler**

Fax #: **(305)872-2219** Phone #: **(305)872-2200**

We are pleased to quote our firm price of \$2,500.00 (Two Thousand Five Hundred and 00/100 dollars) to furnish and install all necessary pipe, fittings, devices, valves, and supports to provide an approved wet pipe automatic sprinkler system throughout for the building changes.

System designed to meet requirements of NFPA and local authorities' approval. System design based on NFPA approved equipment and devices and the following detailed criteria:

Areas to Be Protected per Plans & Spec's

- CHANGE ORDER TO ADJUST SYSTEM DESIGN LAYOUT AND LABOR/MATERIAL TO PROVIDE SPRINKLER COVERAGE FOR NEW MECHANICAL MEZZANINE LAYOUT INCLUDING PROTECTION OF NEW STAIRWELL.

Qualifications and Clarifications

- Modify existing system per plans and specs.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications for the sum of:
Two Thousand Five Hundred and 00/100 dollars (**\$2,500.00**)
 Payments as Follows: **PROGRESS BILLING**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
 Note: this proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature Regan Melanson
 Regan Melanson
 Precision Automatic Sprinkler Co.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are hereby authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date of Acceptance _____

ANGLE TRUSS, INC.

P.O. BOX 1091 TAVARES, FL 32778

PHONE 352-343-7477 | FAX 352-343-4969 | AngleTrussBids@aol.com

TRUSS QUOTE/ORDER FORM

Job Name: Marathon	Sales Date: June 12, 2015
Contact: Ken Bygler 305.872.2200 Ext. 28 kenb@pedrofalcon.com	Salesman: Marcus 352-255-0633
Address: Marathon, FL	Job #:
GC: Pedro Falcon Contractors, Inc.	Approved By:

CONDITIONS OF SALE

MANUFACTURING: It is the builder/contractor's responsibility to review and approve that the trusses style, design, spans, spacing, dimensions, heel heights, overhangs, bearing points, roof loading, and wind loading are correct as proposed by Angle Truss, Inc. This quote is based on our truss design and interpretation of the plans/drawings you submitted to us and any deviations/changes could impact the quoted price. You must notify us in writing if our proposal does not meet your project requirements or if any changes are made to the project after you accept this proposal. Your company's tendering of emails, faxes, letters, ect. without our documented response does not constitute an acceptance from Angle Truss Inc.

CANCELLATIONS AND/OR CHANGES: If for any reason this contract is cancelled by either party, put on hold or changes are made to the original takeoff drawings, the following monies will be due.

- A.) Trusses built or in the production process, 100% of the contract is due.
- B.) Engineering completed but no production started, the greater of 10% of the contract amount or \$500.00 will be due.
- C.) No engineering, production or special order products have been started, no charges will be due.
- D.) If you make any changes after engineering is complete you will be charged \$65.00 per hour.

PAYMENT TERMS: 50% is due with the order and 50% is due before truss delivery. For customers with an established line of credit, payment is due by the 10th of the month following delivery. No retainage and no "pay when paid." All accounts not paid within 30 days from the delivery date will be charged 1.5% per month (annual percentage rate of 18%) on the unpaid balance. You will also be responsible for any legal and/or collection fees associated with collecting your past due account. All returned checks will be charged a \$25.00 fee. Orders over \$20,000 will require a down payment.

A non-refundable engineering fee of the greater of 10% of the contract amount or \$500.00 is due before raised seals/drawings are released. This fee will be credited toward the purchase price.

DELIVERY: It is the responsibility of the builder/contractor to provide adequate space and a solid road surface for off loading the trusses. If we get stuck because of poor road surface, you will be responsible for rescue and towing expenses. You will be charged \$50 per ½ hour down time when it takes longer than half hour at the job site to off load the trusses.

PROBLEMS: If there is a problem with our products, please contact us immediately. We will repair the problem or issue you a purchase order for repairs. **Under no circumstance will we reimburse anyone for any expenses not authorized with a purchase order by Angle Truss, Inc.**

CAUTION: To minimize truss deflection and damage, make sure before installing trusses that all supporting bearing points are in place. When lifting and installing use the correct length spreader bar (usually 2/3 of the length of the trusses). Follow directions for truss bracing as indicated in the FIELD INSTALLATION GUIDE FOR COLD FORMED STEEL TRUSSES (LGSEA), which is included in your truss package drawings.

DOES NOT INCLUDE UNLESS LISTED BELOW: Truss bracing, blocking, bridging, embeds, bracing design, soffits, level returns, shear trusses, temporary bracing for erection, beams, posts, anchors, anchorage embedment, connector calculations, valley trusses, valley framing, dormer framing, out lookers, "Truss System", "Roof System", C-Channel, parapet C-Stud wall, Beam bracing, Up-turn Material, any material above 12ga thickness unless specified, Delegated Specialty engineering or any other items not specifically identified in this document. Your project may require other materials and labor for us to complete our scope of work. This will be your responsibility to procure or we can provide you with an additional quote if it is within our capabilities. Unloading of trusses and materials at jobsite. Angle Truss Inc. does not recommend welding to the trusses. Our trusses attach to your bearing locations.

If you require Installation please contact our office for a prompt quote.

WE WILL SUPPLY THE FOLLOWING:

- Engineering & Light Gauge Steel Trusses
- TrusSteel – truss to your structure uplift connections (if required)
- TrusSteel – truss to truss connections for hip corners (if required)
- TrusSteel – truss to truss connection hangers (if required)
- Hat Channel for Web Continuous Lateral Bracing and Bottom Chord (if required)
- Embeds placement diagram, materials by others
- If required: Hip Ridge Cap, Ridge Cap, Fascia Cap, Bent Metal quoted 3"x3" 16 ga.

Metal Trusses (for the Stairway Revision):

Price \$750.00 sales tax not included.

PRICES ARE GOOD FOR THE NEXT 20 DAYS FROM THE ABOVE DATE TO PLACE YOUR ORDER. THE TENDERING OF A PURCHASE ORDER OR LETTER OF INTENT DOES NOT CONSTITUTE AN ORDER. THIS QUOTE IS AN ESTIMATE BASED ON THE PLANS YOUR SUPPLIED.

ACCEPTANCE: I have read and understand the above listed conditions of sales. I authorize Angle Truss, Inc. to manufacture this truss package.

Authorized Signature: _____

Date: _____

Print Name: _____

Phone #: _____

Address: _____

GCL#: _____

City: _____ State: _____ Zip: _____

Mobile Phone#: _____

Universal Cabling Systems, Inc.

Communication is the *LINE* to Success

Voice / Data / Fiber Optic

914 Fern Street

West Palm Beach, FL 33401

Phone (561) 659-6224

Fax (561) 659-6308

Email: info@ucscable.com

Proposal

Customer Name / Address
Pedro Falcon Electrical 31160 Avenue "C" Big Pine Key, Florida 33043-4516

Date	Proposal #
6/18/2015	5336-MVSD

Project		Estimator		
Marathon City Hall-IT Room Move		MV		
Description	Qty	Cost	Total	
Attention: Bob Allsbrook Ref: Marathon City Hall - IT Room Move Universal Cabling Systems, Inc. will provide the following scope of work: * IT Room Move - From 1st Floor to Second Floor - 5,000 feet of cable. Total Cost	1	1,200.00	1,200.00	

This Proposal is valid for (30) days from this date: 6/18/2015
 All drawings, specifications and related documents are the copyright property of the Contractor and must be returned upon request. Reproduction of drawings, specifications, and related documents in part or whole is forbidden without the Contractor's written permission.

Total \$1,200.00

Universal Cabling Systems, Inc.

Communication is the **LINE** to Success

Voice Data Fiber Optic

914 Fern Street

West Palm Beach, FL 33401

Phone (561) 659-6224

Fax (561) 659-6308

Email: info@ucscable.com

Proposal

Customer Name / Address
Pedro Falcon Electrical 31160 Avenue "C" Big Pine Key, Florida 33043-4516

Date	Proposal #
5/20/2015	R5121-MVSD

Project		Estimator		
14-12016-Marathon City Hall-Division 27		MV		
Description	Qty	Cost	Total	
<p>Attention: Bob Allsbrook</p> <p>Ref: Marathon City Hall - Division 27 Communications - Structured Cabling, Address, Television - REVISED</p> <p>Universal Cabling Systems, Inc. will supply labor and material for the installation of Structured Cabling as follows:</p> <p>1. Installation of voice/data CAT6 plenum station outlets including CAT6 gel filled cable (wet locations), CAT6 plenum cable, jacks, faceplates, CAT6 patch panels, J-hook ceiling support.</p> <p>NOTE: Conduit, stub-ups, boxes and cable tray by Electrical Contractor.</p> <p>NOTE: Plywood backboard in Data Closet by General Contractor.</p> <p>2. Installation of (1) wallmount data cabinet in Communication Closet including horizontal wire management, grounding.</p> <p>3. Installation of (6) wallmount speakers, (3) ceiling mount speakers including speaker cable, J-hooks.</p> <p>NOTE: Head-end equipment by Owner.</p>				
<p>This Proposal is valid for (30) days from this date: 5/20/2015 All drawings, specifications and related documents are the copyright property of the Contractor and must be returned upon request. Reproduction of drawings, specifications, and related documents in part or whole is forbidden without the Contractor's written permission.</p>		Total		

Universal Cabling Systems, Inc.

Communication is the *LINE* to Success

Voice / Data / Fiber Optic

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West Palm Beach, FL 33401

Phone (561) 659-6224

Fax (561) 659-6308

Email: info@ucscable.com

Proposal

Customer Name / Address
Pedro Falcon Electrical 31160 Avenue "C" Big Pine Key, Florida 33043-4516

Date	Proposal #
5/20/2015	R5121-MVSD

Project		Estimator		
14-12016-Marathon City Hall-Division 27		MV		
Description	Qty	Cost	Total	
4. Installation of TV outlets including plenum RG-6U coax cable, taps, amplifier, BNC connector, faceplates, J-hook ceiling support and splitters. NOTE: TV's by Owner. NOTE: All audio/visual electronics, microphones, mixers, and set up by others. Total Structure Cabling Price - \$22,126.00 Total Public Address - \$2,399.00 Total TV Cabling - \$3,597.00 Division 27 Total Price	1	28,122.00	28,122.00	
NOTE: Acknowledgement of Addendums 1-4. ALTERNATE DELETE: Delete Council Chambers data/voice cabling -\$1,870.00 ADD ALTERNATES: 1. D-P 2. D-A	1 1	2,520.00 6,993.00	2,520.00 6,993.00	
This Proposal is valid for (30) days from this date: 5/20/2015 All drawings, specifications and related documents are the copyright property of the Contractor and must be returned upon request. Reproduction of drawings, specifications, and related documents in part or whole is forbidden without the Contractor's written permission.		Total \$37,635.00		



Gary's Plumbing and Fire, Inc.

6409 2nd Terrace Suite 1
Key West, FL 33040
Ph. (305) 296-6013
Fax (305) 292-4978

garysplumbing1@aol.com

Proposal

Date

6/29/2015

Name / Address

Pedro Falcon Contractors, Inc.
31160 Avenue C
Key West, FL 33043

Project

Marathon City Hall

Description	Qty	Cost	Total
Ref: Extra to install additional Ronnick Matting System Loc: Marathon City Hall Provide all labor and material necessary to add Ronnick Matting System to east porch employee entry per drawings by William Horn 6/24/15. Project to include 1 - 5' x 4' 1" Traffic Direction Ronnick Pedigrid Commercial Mat installed. Mat to be GILB Aluminum entrance grids, finish to be Mill, rail insert TBD, one level base from included in Mill finish, drain included.			
Ronnick Mat System	1	1,969.40	1,969.40
Labor to install		840.00	840.00

We appreciate your continued business.

Signature / Title _____

Subtotal	\$2,809.40
Sales Tax (7.5%)	\$0.00
Total	\$2,809.40