

**CITY OF MARATHON, FLORIDA
RESOLUTION 2016-82**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA AUTHORIZING THE CITY TO ENTER INTO CHANGE ORDER #6 TO CONTRACT DATED OCTOBER 29 2014, WITH PEDRO FALCON ELECTRICAL CONTRACTOR, INC., FOR CONSTRUCTION OF CITY HALL PROJECT NOT TO EXCEED \$16,457.22 FOR MODIFICATIONS TO THE CITY HALL FACILITY; EXTENDING THE SUBSTANTIAL COMPLETION DATE 95 DAYS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CHANGE ORDER, EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; 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 because of the need for several design changes and building enhancements have been incorporated into the building design and layout to insure the facility will meet the City’s needs for both the short term and long term use; and

WHEREAS, the additional cost is within the initial project cost of the facility and were deemed by the design team and construction manager to be reasonable for the proposed work.

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 Change Order #6 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 \$16,457.22.

Section 3. The City Council authorizes the City Manager to execute Change Order #6 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 27TH DAY OF SEPTEMBER, 2016.

THE CITY OF MARATHON, FLORIDA



Mark Senmartin, Mayor

AYES: Bartus, Coldiron, Kelly, Zieg, Senmartin
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:



David Migut, City Attorney

CHANGE ORDER # 6

TO: City of Marathon
PROJECT: City of Marathon City Hall Project
ENGINEER: WP Horn, K2M
CONTRACTOR: Pedro Falcon Electrical Contractor,
Inc. DATE: September 28, 2016


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 \$4,512,092.64 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

By: 
Name: Charles Lindsey
Title: City Manager

Pedro Falcon Electrical Contractor, Inc.


By: 
Name: Christian Brisson
Title: as President

Exhibit "A"

CHANGE ORDER SUMMARY

Change Order No. 6
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>\$4,765,766.69</u>
(3)	Total Proposed Change in Contract Price	<u>\$ 16,457.22</u>
(4)	New Contract Price (Item 2 + Item 3)	<u>\$4,782,233.91</u>
(5)	Original Contract Time	<u>365 Days</u>
(6)	Proposed Change in Contract Time	<u>95 Days</u>
(6)	Current Contract Time (Adjusted by Previous C.O.)	<u>495 Days</u>
(7)	Total Proposed Change in Contract Time	<u>95 Days</u>
(8)	New Contract Time (Item 6 + Item 7)	<u>590 Days</u>
(9)	Original Contract Final Completion Date	<u>January 1, 2016*</u>
(10)	New Contract Final Completion Date	<u>November 18, 2016</u>

*Building Only. Add 60 days from NTP after trailers are removed

**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
5		\$4,512,092.64	\$382,713.09	\$129,039.04	\$253,674.05	90 Days
6.		\$4,765,766.69	\$29,525.22	13,068.00	\$16,457.22	95 Days
Total		\$4,782,223.91	\$571,911.53	\$166,201.62	\$405,709.91	225 Days

Exhibit "B"

CHANGE ORDER JUSTIFICATION

The change order is at the request of the City to modify aspects of the building function determined after occupancy of the building:

HVAC System: Add additional duct into server room for redundant A/C system in the room.

Electrical: Add dimmers to common work area for employee comfort and safety. Additional data and electric services. Temporary wiring for phone system required during relocation transition. Additional electrical wiring and panels for requested oven.

A/V: Replacement TV's and additional TV monitors as requested by City. Dual wiring for outside communication as requested.

Miscellaneous: Deduct for generator tank and sod in retention pond areas. Additional cleaning services after move in and additional dumpsters for debris from trailers. Concrete slab in front of generator for use as fueling station. Use of Plywood instead of particle board for millwork.



Pedro Falcon Contractors, Inc.

General Contracting

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

Request for Change Order 20 September 2016

Project: Marathon City Hall

Change Order Request No: PCO - 024

Description: Owner Requested Changes

Additional Signage – Bldg Numbers

Fastsigns Material.....	\$383.00
PFC Labor.....	\$100.00
SUBTOTAL.....	\$483.00

Various Electrical Items

New 30 Amp Circuit for Server UPS in Attic IT Room.....	\$402.00
Conduit and J- Box for AT & T.....	\$1,033.00
Conduit for Temp Phone Line from Existing City Hall Trailers.....	\$396.00
New Dishwasher Circuit.....	\$327.00
New 100 Amp Feed for Panel C.....	\$1,204.00

Install Retro Trim for Recessed Lights @ Janitors Closet and Chambers.....\$237.00
Disconnect Power to Existing City Trailers.....\$370.00
New Oven/Microwave Circuit.....\$668.00
Additional 40 Amp Circuit for Main Water Heater.....\$732.00
SUBTOTAL.....\$5,369.00

Additional Cleaning Services

Cleaning Service.....\$4,720.00
SUBTOTAL.....\$4,720.00

Use Plywood at Millwork

Plywood at Millwork.....\$850.00
SUBTOTAL.....\$850.00

Dumpsters For Furniture Debris

Additional Dumpsters (5) @ \$525.00.....\$2,625.00
SUBTOTAL.....\$2,625.00

Additional Generator Slab 12' x 12" x 6" w/turn down edge

Reinforcing #3 @12" EW & Formwork.....\$650.00
Concrete/Place/Finish Concrete
(broom finish) (5 CYDS).....\$1,850.00
SUBTOTAL.....\$2,500.00

TV Modifications – Audio Visual In Paradise

Modify 60" TV's to 55" TV's.....	\$700.00
Add 43" TV and Bracket.....	\$594.00
Add 22" TV and Bracket.....	\$249.00
Dual Scenario Wiring.....	\$1,399.00
Atronix Power Supply.....	\$399.00
SUBTOTAL.....	\$3,341.00

ADA Dishwasher Variance

Revise Dishwasher Spec (\$500.00 Budget Vs Actual Cost of Revised ADA Dishwasher.....	\$283.66
SUBTOTAL.....	\$283.66

Generator Tank Credit

Delete provision of 500 Gal. Generator Tank, provide assistance to City in setting new 1,500 Gal. generator tank contracted by Owner and hook-up only all new electrical items associated with Generator (includes hook-up of new fuel pumping system).....	<\$6,912.00>
SUBTOTAL.....	<6,912.00>

Repaint at Council Chambers

Repaint Council Chambers Numerous Revisions.....	\$1,260.00
SUBTOTAL.....	\$1,260.00

SUBTOTAL ALL OF THE ABOVE.....	\$14,519.66
Overhead @ 10%.....	\$1,451.97
Subtotal.....	\$15,971.63
Profit @ 5%.....	\$798.58
Subtotal.....	\$16,770.21
<i>Additional Sidewalks – Unit Pricing</i>	
Limerock Base (36.66 SY) @ \$5.80.....	\$212.63
Concrete Sidewalk (36.66 SY)@ \$50.00.....	\$1,833.00
Subtotal.....	\$2,045.63
SUBTOTAL Before P & P.....	\$18,815.84
Payment & Performance Bond @ 1%.....	\$188.16
SUBTOTAL.....	\$19,004.00
TOTAL ALL OF THE ABOVE:.....	\$19,004.00

Net Amount of Request for Change Order:.....\$19,004.00

Additional Time Requested for Change:

Owner to Determine Contract End date Based On Delivery of Owner Furnished
Generator Plus Installation Time

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 black ink, appearing to read 'Ken Bygler', is written over the text 'Respectfully Submitted,'.

Ken Bygler
Project Manager



More than fast. More than signs.™

FASTSIGNS - Cutler Bay

19740 S. Dixie Hwy.
Cutler Bay, FL 33157
ph: 305.232.0259
fax: 305.232.0269
Email: 542@fastsigns.com

Estimate

542 - 3764

Estimate Date: 5/20/2016 1:05:03PM

Printed: 5/20/2016 1:05:40PM

Customer: Pedro Falcon Electrical Contactors, Inc.	ph: (305) 872-2200 x 28
Contact: Ken Bygler	Customer: 1081
Description: Custom City of Marathon Address Numbers - 9805	fax: (305) 872-2219
Sales Person: Gregory Frye	cell: (305) 731-6978
Clerk: Gregory Frye	email: Kenb@pedrofalcon.com

Dear Ken:

Thank you for calling FASTSIGNS of Cutler Bay. A quotation for the signage we discussed follows. If you have any questions, please call me at (305) 232-0259 or by email at 542@fastsigns.com. I look forward to working together.

Sincerely,

Gregory Frye

	Product	Qty	Sides	H x W	Unit Cost	Totals
1	Dimensional Signage Description: 6" Cast Alum Letters, 2" Thick, Factory Applied painted finish, stud mounted Includes mounting pattern. Color: Brushed Text: 9805	* 4	1	1 x 1	\$83.96	\$335.82
2	Set-Up Fee Description: Copy and/or layout set-up fee. Color:	1	1	1 x 1	\$0.00 Includes Discount: (\$35.00)	\$0.00

Notes:

- *Custom orders and/or orders produced per customer's specifications are non-refundable.
- *Orders under \$500 require prepayment in full.
- *Orders over \$500 require a 50% deposit

Line Item Total:	\$335.82
Tax Exempt Amt:	\$21.99
Subtotal:	\$335.82
Shipping:	\$21.99
Taxes:	\$25.19
Total:	\$383.00

Deposit Required: **\$383.00**

Payment is due upon placement of the order.

Bill To: Pedro Falcon Electrical Contactors, Inc.
Ken Bygler
31160 Avenue C
Big Pine Key, FL 33043

Received/Accepted By: _____

/ /

INVOICE

9715 W Broward Blvd # 332
Plantation, FL 33324
Phone (954) 316-4576
www.tropicalcleaning.com

DATE: June 20, 2016
INVOICE # 000-05112016

Bill To: Pedro Falcon Contractors
Address: 31160 Ave C
Big Pine Key, FL 33043
Phone#: (305) 872-2200
Fax#: (305) 872-2219
E-mail: kenb@pedrofalcon.com

Office Use Only:

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ACCOUNT#	WORK ORDER #	EIN #	SERVICE DATE	PROJECT	TERMS
	6669-16TC	65-1104515	20-May-16	Marathon City Hall	Net 15

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Change Order		4,720.00

SUBTOTAL	\$	4,720.00
TAX RATE		0%
SALES TAX		-
SHIPPING & HANDLING		-
TOTAL	\$	4,720.00

If you have any questions concerning this invoice, contact the office at (954) 316-4576 or info@tropicalcleaning.com

DISCOUNT ROCK & SAND

INVOICE

Date	Invoice #
6/6/2016	35426

Bill To
PEDRO FALCON ELECTRICAL CONT, INC. 31160 AVENUE C BIG PINE KEY, FL 33043

Delivered To (Job Site)
9800 OVERSEAS HWY MARATHON, FL 33050 WALTER 305-923-6866

 **COPY**

P.O. No.	Terms	Project
VERBAL WALTER	Net 30	

Description	Ordered	S.O. No.	Unit Price / Rate	Amount
EXCHANGE OF 20-YARD DUMPSTER	1	15-18763	525.00	525.00

*Approved
6-8-16*

*Back chg to
City of
Marathon*

*144
~~14635~~
01.000*

Phone #	E-mail	Follow Us Online!	Subtotal	\$525.00
(305) 743-5680	accounting@discountrocksand.com	www.DiscountRockandSand.com		
Thank You For Your Business!			Sales Tax	\$0.00
We Accept: Visa, Mastercard, Discover, American Express, Business & Personal Checks.			Total	\$525.00
Please mail payment to: Discount Rock & Sand, Inc. P.O. Box 504484 - Marathon, FL 33050			Payments/Credits	\$0.00
 FOLLOW US @DiscountRock			BALANCE DUE	\$525.00

DISCOUNT ROCK & SAND

INVOICE

Date	Invoice #
5/18/2016	35003

Bill To
PEDRO FALCON ELECTRICAL CONT, INC. 31160 AVENUE C BIG PINE KEY, FL 33043

Delivered To (Job Site)
9800 OVERSEAS HWY MARATHON, FL 33050 WALTER 305-923-6866

 **COPY**

P.O. No.	Terms	Project
VERBAL WALTER	Net 30	

Description	S.O. No.	Unit Price / Rate	Amount
EXCHANGE OF 20-YARD DUMPSTER	15-18386	525.00	525.00

used our dumpsters to
Approx 7/1 dump trash
5-2 when moving into
City Hall

Back charge to
City of marathan


144
14635
01000

Phone #	E-mail	Follow Us Online!	Subtotal	\$525.00
(305) 743-5680	accounting@discountrocksand.com	www.DiscountRockandSand.com		
Thank You For Your Business!			Sales Tax	\$0.00
We Accept: Visa, Mastercard, Discover, American Express, Business & Personal Checks.			Total	\$525.00
Please mail payment to: Discount Rock & Sand, Inc. P.O. Box 504484 - Marathon, FL 33050			Payments/Credits	\$0.00
 FOLLOW US @DiscountRock			BALANCE DUE	\$525.00

DISCOUNT ROCK & SAND.

INVOICE

Date	Invoice #
5/24/2016	35113

Bill To
PEDRO FALCON ELECTRICAL CONT, INC. 31160 AVENUE C BIG PINE KEY, FL 33043
 COPY

Delivered To (Job Site)
9800 OVERSEAS HWY MARATHON, FL 33050 WALTER 305-923-6866

P.O. No.	Terms	Project
VERBAL WALTER	Net 30	

Description	Ordered	S.O. No.	Unit Price / Rate	Amount
EXCHANGE OF 20-YARD DUMPSTER	1	15-18482	525.00	525.00
<p><i>Backcharge to city of Marathon</i></p> <p><i>144</i> <i>14635</i> <i>01000</i></p>				

Phone #	E-mail	Follow Us Online!	Subtotal	\$525.00
(305) 743-5680	accounting@discountrocksand.com	www.DiscountRockandSand.com	Sales Tax	\$0.00
Thank You For Your Business!			Total	\$525.00
We Accept: Visa, Mastercard, Discover, American Express, Business & Personal Checks.			Payments/Credits	\$0.00
Please mail payment to: Discount Rock & Sand, Inc. P.O. Box 504484 - Marathon, FL 33050			BALANCE DUE	\$525.00

FOLLOW US



@DiscountRock



Date	Invoice #
5/24/2016	35124

Bill To PEDRO FALCON ELECTRICAL CONT, INC. 31160 AVENUE C BIG PINE KEY, FL 33043
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Delivered To (Job Site) 9800 OVERSEAS HWY MARATHON, FL 33050 WALTER 305-923-6866
--

COPY

P.O. No.	Terms	Project
	Net 30	

Description	Ordered	S.O. No.	Unit Price / Rate	Amount
EXCHANGE OF 20-YARD DUMPSTER	1	15-18525	525.00	525.00
<i>Back charge to City of Marathon</i>				

Phone #	E-mail	Follow Us Online!	Subtotal	\$525.00
(305) 743-5680	accounting@discountrocksand.com	www.DiscountRockandSand.com	Sales Tax	\$0.00

Thank You For Your Business!

We Accept: Visa, Mastercard, Discover, American Express, Business & Personal Checks.

Please mail payment to:
Discount Rock & Sand, Inc.
P.O. Box 504484 - Marathon, FL 33050

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 @DiscountRock

Total	\$525.00
Payments/Credits	\$0.00
BALANCE DUE	\$525.00

DISCOUNT ROCK & SAND.

INVOICE

Date	Invoice #
5/26/2016	35167

Bill To
PEDRO FALCON ELECTRICAL CONT, INC. 31160 AVENUE C BIG PINE KEY, FL 33043

Delivered To (Job Site)
9800 OVERSEAS HWY MARATHON, FL 33050 WALTER 305-923-6866

 COPY

P.O. No.	Terms	Project
VERBAL WALTER	Net 30	

Description	Ordered	S.O. No.	Unit Price / Rate	Amount
EXCHANGE OF 20-YARD DUMPSTER	1	15-18558	525.00	525.00
<i>Back charge to City of Marathon</i>				

Phone #	E-mail	Follow Us Online!	Subtotal	\$525.00
(305) 743-5680	accounting@discountrocksand.com	www.DiscountRockandSand.com	Sales Tax	\$0.00
Thank You For Your Business!			Total	\$525.00
We Accept: Visa, Mastercard, Discover, American Express, Business & Personal Checks.			Payments/Credits	\$0.00
			BALANCE DUE	\$525.00

Please mail payment to:
Discount Rock & Sand, Inc.
P.O. Box 504484 - Marathon, FL 33050

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 @DiscountRock

Ken Bygler

From: Kelly Friend <kelly@avinparadise.com>
Sent: Monday, June 20, 2016 6:56 PM
To: Ken Bygler
Subject: Change Order #2 explanation

Hi Ken,

Per the original contracted bid for TVs (my invoice dated December 16, 2014), there were seven (7) 60" LG plasma TVs. These TVs are no longer in production and it was agreed to change to 55" LG LED panels at the January 6, 2016, meeting.

The original price quote for the plasma TVs was \$899 each with a cost to Audio Video in Paradise of \$880 each. The substitute TVs cost Audio Video in Paradise \$975 and we are quoting \$999 each. Seven original TVs at \$880 cost = \$6,160. Seven substitute TVs at \$975 cost = \$6,825. The difference in my cost is \$665 additional for the new seven 55" TVs. The price quoted is \$6,293 for the original plasmas versus the new substitutes at \$6,993; a difference of \$700 in the price quoted.

The locations for the 55" TVs are: 1-4) in Council Chambers, 5) Hallway and 6-7) Large Conference Room.

Additionally, a 43" TV will be added to the small conference room (cost is \$525, price quote is \$549). One flat mount wall bracket cost is \$35 and quoted at \$45.

A final 22" TV will be installed in the control room inside the Chamber. It cost \$165 and is quoted at \$200. A full motion wall bracket for that TV cost \$35 and is quoted at \$49.

Each TV in both the large and small conference rooms are connected to the control room -- those TVs can display content that is in the Chamber or it can display local content from a laptop inside the conference room. In other words, for a small or medium meeting in the conference room, a local laptop computer can be easily connected to the TV via a wall plate located just above the counter top in the conference room/s. Input #1 will display what is in the Chamber and input #2 will display the local source (laptop, DVD player, cable box, etc.).

We have wired for both scenarios and need to address this extra cost in Change Order #2. Three HDMI cables cost \$26.33 each (\$79 total), 3 HDMI/coax wall plates & low voltage boxes cost \$99 each (\$297 total). Additional wiring cost \$399 and labor cost is \$1,000.

In the original specification there was no call out for power supplies for the cameras to be installed in the Chamber. I have purchased an Altronix power supply for these cameras. My cost is \$210.19 and I am quoting a price of \$399 for this unit. (NOTE: the specifications did not address wiring specifications or a wiring diagram (i.e. plenum rated wire and layout). If the cameras were to be powered at each location there was no call out for electrical outlets at each camera location -- therefore the power source was to be located in the control room and needed to be added to the list of items not included in the original specification).

We will be onsite all day Wednesday and Thursday (6/22-23/2016) to install and populate the equipment rack. All speakers in the Chamber have been installed. We look forward to installing the cameras and TVs by mid-July. We will install the microphones for the dais after the desk is installed.

Thank You,
Kelly Friend
Audio Video in Paradise, Inc.

Key West
305-296-9099

Please keep this email for your records.
 Please add HomeDepot@homedepot.com to your address book. [Learn how.](#)



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- APPLIANCES
- BATH
- LIGHTING
- FANS
- FLOORING
- OUTDOORS
- TOOLS & HARDWARE

Order Number: **W501543572**

Order Date: Jun 21, 2016 10:22 AM EDT


Dear Kenneth,

 **Your Order is Confirmed**

Thank you for shopping at homedepot.com. Please retain this e-mail for your records. If your order also contained non-appliance items, a separate order confirmation will be sent to you.

Your Scheduled Delivery Date is June 27, 2016

[Track Your Order or Change Delivery Date](#)

Delivery Address	Special Delivery Instructions		
John Davey 9805 Overseas Highway MARATHON, FL, US 33050 (305)393-7570			
Product Description	Unit Price	Qty	Total
 Front Control Dishwasher in Stainless Steel with Stainless Steel Tub, ADA Compliant Model# GLDA696FSS	\$699.00	1	\$699.00

Internet/Catalog# 204511557			
Parts & Services:			
Dishwasher 110v Cord	\$9.99	1	\$9.99
Dishwasher Inst Kit & Adapter	\$19.99	1	\$19.99

Appliance Subtotal	\$728.98
Promotional Discounts	\$0.00
Delivery Charge	\$0.00
Estimated Sales Tax	\$54.68
Total	\$783.66

Check your order history online at any time. Thank you again for visiting homedepot.com.

Sincerely,
Online Customer Support

1-800-455-3869 | Monday - Sunday 6am to 2am EST (closed Christmas Day)

Tips for Successful Delivery

Please visit our Appliance Delivery & Installation page for important delivery and installation service requirements.

- The delivery company will contact you at least one day prior to delivery and give you a delivery time frame.
- Someone 18 years of age or older needs to be present during delivery.
- Measure and clear the path and new appliance area for delivery, removing any items that can be easily damaged.
- If you need to reschedule you can change your delivery date online.
- For delivery appliance support, please contact G.E. 8 a.m. to 7 p.m. EST Monday through Saturday at 1-877-946-9843.





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Please do not reply to this email. To contact us, [click here](#) to send us a message or call us at 1-877-946-9843 (6AM to 2 AM ET Monday through Sunday).

For all other store-related customer service needs:

In the U.S., call 1-800-HOME-DEPOT (8AM to 8PM ET, Monday through Friday, 9AM to 6PM ET, Saturday and 12 PM to 6 PM ET, Sunday)

View our return policy.

Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

NOTE: All offers may not be available in all areas. Products are currently only available for delivery to street addresses in the 48 contiguous United States. Select parcel items can ship to Alaska & Hawaii. We cannot ship to APO/FPO, P.O.Boxes or U.S. Territories. Prices are in U.S. dollars and are subject to change without notice.

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Good afternoon Bob

Sorry for the Delay on this one.

**1 UL142 FDEP Fuel Base Tank for an ONAN
230DFAB \$ 6,912.00 Net Each FOB DeLand, FL**

Advanced Manufacturing & Power Systems, Inc. to Provide:

500-Gallon, UL 142, Sub-Base Fuel Tank with:

- Approximate Dimensions: 134"L x 50"W x 28"H
- Supply and Return Connections
- 2" Fill with Lockable Cap with Spill Containment
- Normal and Emergency Vent Fittings Installed Per UL-142
- Rupture Basin Switch
- Low Level Fuel Alarm Switch Set @ 40% Remaining Capacity Wired to Control Panel Terminal Strip
- High Level Fuel Alarm Switch Set @ 90% Tank Capacity Wired to Control Panel Terminal Strip
- Generator Set Mounting Pads
- Cable Stub-Up with Removable End Plate at Rear of Tank
- Tank coated with Two Part Epoxy Primer and painted Gloss Black

Note this quotation is for the Tank ONLY.

Freight is Not included

Installation is Not included

Connection of alarms and Monitoring is Not included

Sincerely

Rafael E. Godinez
Power Generation Sales
Cummins Power South
9900 NW 77th Court
Hialeah Gardens, FL 33016
305-824-4632 office
786-236-1981 cell
305-390-0403 fax
rafael.godinez@cummins.com
cumminspowersouth.com
www.cumminspower.com

Painter Dave, Inc.

"When Quality Counts"

PO Box 420262 Summerland Key, FL 33042
(305) 797 - 0135 cell
License # SP 2122

Change order Submitted to: pedro falcon contractors
For the property located at:marathon city hall

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

CHANGE ORDER

**Labor and material for the color change on walls and trim
in the auditorium including wasted materials already on
site**

Total Amount: \$1260.00

Payments as follows: an additional charge over and above executed contract

ACCEPTANCE OF CHANGE ORDER

The above prices, specifications and conditions are satisfactory and are hereby accepted.
Painter Dave, Inc is authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE _____

DATE: _____

SIGNATURE _____

DATE: _____



Pedro Falcon Contractors, Inc.

General Contracting

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

Request for Change Order **Revised 20 September 2016**

Project: Marathon City Hall

Change Order Request No: PCO – 027

Description: Owner Requested Changes

Additional Duct/Register at IT Room

Per Cool Breeze Proposal Dated 16 August
2016.....\$2,264.00

Delete TAB.....<\$700.00>

SUBTOTAL.....\$1,564.00

SUBTOTAL ALL OF THE ABOVE.....\$1,564.00

Overhead @ 10%.....\$156.40

Subtotal.....\$1,720.40

Profit @ 5%.....\$86.02

Subtotal.....\$1,806.42

Industrial • Commercial • Institutional • Utility
Established 1985

Payment & Performance Bond @ 1%.....\$18.06

SUBTOTAL.....\$1,824.48

TOTAL ALL OF THE ABOVE:.....\$1,824.48

Net Amount of Request for Change Order:.....\$1,824.48

Additional Time Requested for Change:

To Be Determined

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,



Ken Bygler
Project Manager



Pedro Falcon Contractors, Inc.

General Contracting

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(305) 872-2200 • Fax (305) 872-2219 • falconel@bellsouth.net
CGC1507617

Request for Change Order

30 August 2016

Project: Marathon City Hall

Change Order Request No: PCO – 028

Description: Owner Requested Changes

Provide Dimming Capability at Five Zones with Single Switch

MATERIALS

Wire Nuts.....	\$2.50
Dimmer Switches (5).....	\$200.00
Switchplates (5).....	\$25.00
Boxes/Plaster Rings.....	No Charge
½" MC 12-2.....	\$150.00
½" MC Connectors.....	No Charge
½" MC Supports.....	\$15.00
<i>Subtotal Material</i>	<i>\$392.50</i>
<i>Tax @ 7.5%</i>	<i>\$29.43</i>
<i>Labor 15.2 MHS @ \$65</i>	<i>\$988.00</i>
<i>Electrical Field OH</i>	<i>\$120.00</i>

SUBTOTAL ALL OF THE ABOVE.....\$1,529.93

Industrial • Commercial • Institutional • Utility
Established 1985

Overhead @ 10%.....\$152.99
Subtotal.....\$1,682.92
Profit @ 5%.....\$84.15
Subtotal.....\$1,767.07
Payment & Performance Bond @ 1%.....\$17.67
SUBTOTAL.....\$1,784.74
TOTAL ALL OF THE ABOVE:.....\$1,784.74

Net Amount of Request for Change Order:.....\$1,784.74

Additional Time Requested for Change:

14 Calendar Days From Receipt of Approved Change Order

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,



Ken Bygler
Project Manager



Pedro Falcon Contractors, Inc.

General Contracting

31160 Avenue C, Big Pine Key, FL 33043-4516
(305) 872-2200 • Fax (305) 872-2219 • falconel@bellsouth.net
CGC 1507617

Request for Change Order 20 September 2016

Project: Marathon City Hall

Change Order Request No: PCO - 029

Description: Owner Requested Changes

Eliminate Sod in Swales

Delete Approx 8,100 SF of Sod and Soil in All Swales.

Owner to self-install Gravel in lieu of sod

8,100 SF @ Unit Cost of .76.....<\$6,156.00>

SUBTOTAL.....<6,156.00>

Net Amount of Request for Change Order:.....<\$6,156.00

Additional Time Requested for Change:

To Be Determined

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,

Ken Bygler
Project Manager