



PEDRO FALCON CONTRACTORS, INC.

31160 Avenue C, Big Pine Key, FL 33043-4516
(305) 872-2200 - Fax (305) 872-2219
EC 13003416 / CGC 1507617
www.pedrofalcon.com

Owner Request for Change Order

ORCO# 14

Date Submitted: 08/30/19

Project: Glynn Archer Gym

KW PO#: 087450

Change Order Request No: Owner Change Order Request for New Card Reader at door Tag #103

Description: Furnish and install the following card reader system at door #103

- Door Controller and Power Lit : ADC-ACC1-17-PSE door controller and power kit
- Door controller pre-wired to a 12/24V DC dual voltage power supply.
- Provide power for the complete door access control system.
- Surge Protector, 120VAC, Hardwire Ditek
- Battery, 12VDC, 7AH, Standby Battery
- SECO-LARM Electromagnetic Lock, 1,200 pound holding force, Double Door
- SECO-LARM Request to Exit Plate, No Touch
- Request to Exit Motion Detector
- T-100 Reader: Standard Pigtail
- TRUPORTAL CREDENTIAL –HID PROX KEYFOBS – 50 pack
- 1000 Feet of wire, power, 4 conductor, 16 gauge
- 1000 Feet reel Wire CAT5E, white
- Connectors, backboxes, straps, fastners, blank plates, trim skirts, fire-stopping (per device location)
- Run electrical conduit and wire from the mechanical room to door #103
- Power for control equipment to be a 20A dedicated circuit.
- Internet path for management of cards/FOBS

- Includes online portal and full control of system.
- Existing City system can be programmed into system for management level staff
50 FOBS included with package for guest use
- Painting of conduit crossing the gym ceiling to match other painted conduits
- **Monthly alarm communication service charged from Protection Plus at a cost of \$10.00 per month**

NOTE:

1. This is a single door system with capability for expansion.
2. The system runs on the same protocols as several other City of Key buildings including Key West Police, Key West Fire, Marinas etc.
3. **This is made for a HARDWIRED INTERNET CONNECTION to the system. Owner to provide internet to the mechanical room for system to be able to function.**

Contractor's Work

1) Electrical:

Materials.....	\$ 333.25
Labor	\$2,640.00
Others, small tools and Consumables.....	\$ 71.00
Subtotal #1.....	\$ 3,044.25

2) Painting:

Materials.....	\$ 161.25
Labor	\$ 739.20
Others, small tools and Consumables.....	\$ 250.00
Subtotal #2.....	\$ 1,150.45

Sub-Contractor's Work

3) Card Reader System.....	\$3 998.00
Subtotal#3	\$ 3,998.00

Contractor's + Subcontractor's

Subtotal #1 + #2 + #3 = \$3,044.25 + \$1,150.45 + \$3,998.00 = \$8,192.70

Overhead @ 10%.....\$ 819.27

Subtotal.....\$ 9,011.97

Profit @ 5%.....\$ 450.60

Subtotal.....\$ 9,462.57

Bond @ 1.5%\$ 141.94

TOTAL ADDITIONAL COST FOR THE ABOVE.....\$ 9,604.51

Permit Fees and Design Drawings are Not Included in this proposal. If additional permit fees are required the Owner is to reimburse all permit fees.

Additional Time Requested for Change:

- 30 days after receiving the executed 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,



Christian Brisson
Project Manager