



COUNCIL AGENDA STATEMENT

Meeting Date: May 12, 2026
To: Honorable Mayor & Members of the City Council
From: Steve Williams, Interim City Manager

Agenda Item: **Resolution 2026-42** Approving Change Order #4 Either Option 1 In The Amount Of \$57,038.16 Or Option 2 In The Amount Of \$266,225.88 For The Marathon Sombrero Blvd Drainage Improvements Project; Authorizing The City Manager To Sign The Work Directive Change And To Expend Budgeted Funds; And Providing An Effective Date.

BACKGROUND & JUSTIFICATION:

As the contractor, Charley Toppino & Sons, Inc.. has nearly completed the Sombrero Blvd. drainage improvement project, they have discovered unexpected complications in areas that require some construction modification. The attached memo describes two options for covering the additional needed work for completion of the project. Staff recommends approval of option #2 to get the best overall product and road for the city.

CONSISTENCY CHECKLIST:

	Yes	No
1. Comprehensive Plan	<u> </u>	<u> </u>
2. Other –Sewer Mandate	<u> X </u>	<u> </u>

FISCAL NOTE:

RECOMMENDATION:

Approval of Resolution Option #2

Sponsored by: Williams

**CITY OF MARATHON, FLORIDA
RESOLUTION 2026-42**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING CHANGE ORDER #4 FOR THE MARATHON SOMBRERO BLVD. DRAINAGE IMPROVEMENTS PROJECT: OPTION 1 IN THE AMOUNT OF \$57,038.16 OR OPTION 2 IN THE AMOUNT OF \$266,225.88; AUTHORIZING THE CITY TO EXPEND BUDGETED FUNDS; AND PROVIDING AN EFFECTIVE DATE

WHEREAS; the City approved a contract with Charley Toppino & Sons, Inc., through Resolution 2024-127 to complete the Marathon Sombrero Blvd. Drainage Improvements Project; and

WHEREAS; Several unforeseen complications have arisen and need to be addressed in order to successfully complete the project; and.

WHEREAS; Staff has determined that the best option is option 2; and

WHEREAS; approval of this Resolution is in the best interest of the City in protecting the health, safety, and welfare of the City,

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

Section 1. The foregoing recitals are true and correct and are hereby incorporated into this Agreement.

Section 2. Change Order # 4 identified in the attached Exhibit is hereby approved in either Option 1 or Option 2. The City Manager is authorized to sign the Order and to expend funds based upon it.

Section 3. This resolution shall take effect immediately upon its adoption and signature of both parties.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 12TH DAY OF MAY 2026

THE CITY OF MARATHON, FLORIDA

Lynny Del Gaizo, Mayor

AYES:
NOES:
ABSENT:
ABSTAIN:

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:**

Steve Williams, City Attorney

EXHIBITS 'A & B'



Memorandum

Date: April 30, 2026
To: Steve Williams – Interim City Manager, City of Marathon
From: Steve Suggs, P.E. – Principal Engineer, Apex Companies LLC
CC: Dan Saus – Utilities Director, City of Marathon ; Jared Weaver – Utilities Field Engineer, City of Marathon
Regarding: Sombrero Blvd Drainage Improvements – Change Order #4

The purpose of this memorandum is to present two options for Change Order No. 4 associated with additional work identified during construction of the Sombrero Boulevard Drainage Improvements Project. Each option includes varying levels of additional work based on field conditions and project needs. The following sections summarize each Potential Change Order (PCO), including scope, justification for each option, and associated cost impact to the project. The formal Change Order forms associated with each option are included as Appendices A and B, with detailed supporting documentation for each Potential Change Order provided in the subsequent appendices.

1.0 Option 1 Scope of Work

Option 1 includes three items that were identified during construction as necessary additions to the original project scope. These items include installation of a stainless-steel pipe support at the bypass piping near the injection well, additional asphalt reconstruction at select driveway tie-in locations, and additional roadway base and asphalt at the 53rd Street and Manor Lane intersection area. All items included in Option 1 represent work that was not part of the original contract scope and were identified during construction as necessary to ensure proper functionality, constructability, and long-term performance of the project.

1.10 PCO #1 – Stainless Steel Pipe Stand (Optional but Highly Recommended)

During construction of the pump-assisted injection well system, field conditions required minor adjustments to the location of the injection well to avoid conflicts with an existing vacuum main and an overhead power line. As a result of this shift, modifications to the well lid and associated piping configuration were necessary to accommodate the adjusted alignment of piping entering the structure.

Due to this reconfiguration, the horizontal section of ductile iron bypass piping extending from the well head requires additional structural support to properly manage loading conditions. Without adequate support, the weight of the piping, combined with operational loading from water flowing through the system, could place additional stress on the interconnecting piping and well components, potentially leading to long-term issues such as joint fatigue or leakage. Figure 1 below indicates the section of pipe referenced.

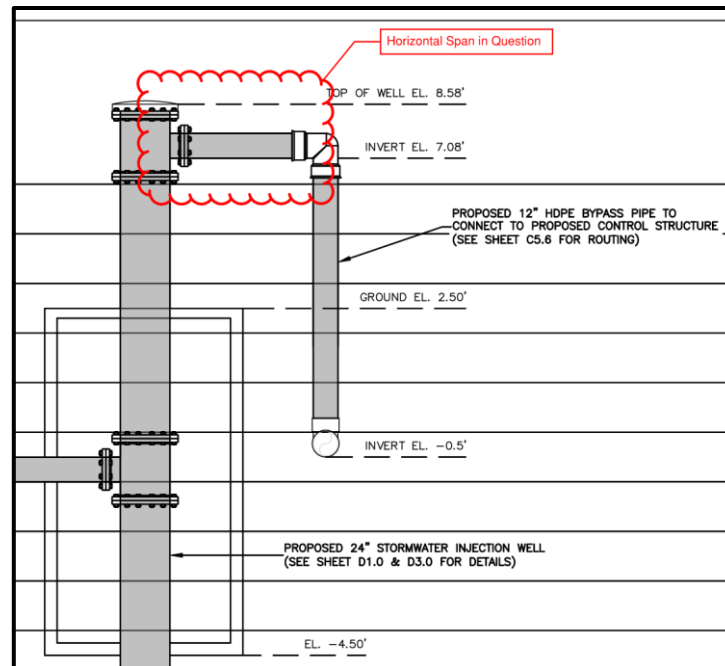


Figure 1: Snippet of Well Head where Pipe Support is Proposed

To address this condition, installation of a 12-inch stainless steel pipe support has been proposed. The support will be mounted to the concrete structure and is intended to transfer loading away from the piping and onto a stable structural element, providing a more appropriate and reliable long-term support condition for the bypass piping. Stainless steel is specified for this application due to the project's coastal environment, where corrosion resistance is critical. Use of stainless steel eliminates the need for ongoing recoating or maintenance and provides a durable, long-term solution.

The cost impact associated with this additional scope results in a \$2,940.21 increase to the project cost. Appendix C provides a detailed breakdown of the contractor's PCO for this work.

1.20 PCO #2 – Additional Asphalt for Driveway Transitions (Required)

The original contract scope included roadway improvements within the public right-of-way along Sombrero Blvd. However, as roadway reconstruction progressed, it became necessary in several locations to extend asphalt reconstruction beyond the right-of-way in order to properly connect the new roadway elevations to the existing driveway surfaces. Without these added transitions, noticeable elevation differences could have occurred at the driveway connections, negatively impacting access to adjacent private properties and existing drainage patterns; therefore, this work, while outside the original project scope, was necessary to prevent these adverse conditions. The driveways in question include the SkipJack's Blu Bistro Loading Dock, SkipJack's Resort East Entrance (adjacent to 15 Sombrero Blvd), SkipJack's Resort West Entrance, and the Golf Course Main Entrance. Appendix D provides an aerial view of these locations.

A credit is also included for the Golf Course Main Entrance. At the time of bidding, the driveway at this location had not yet been installed, so the original contract included sidewalk and associated base through that portion of the corridor. Since the driveway was constructed before this work occurred, the sidewalk was no longer required in that area. Accordingly, CTS has provided a credit for the concrete sidewalk, limerock base, and

granular stabilization that had originally been carried for that section. The cost impact associated with this sidewalk credit results in a (\$9,233.95) decrease in the project cost.

A cost breakdown was prepared for the additional driveway transition work, including added limerock base, asphalt, and removal/reworking of existing asphalt where necessary. The pricing for this work was developed using the unit costs established in the original contract and is based on actual quantities measured and verified in the field. As shown in Appendix E, the cost impact associated with this work, including the sidewalk credit, results in a \$35,783.62 increase to the project cost. This work was necessary to carry the roadway improvements through these tie-in areas in a consistent and complete manner.

1.30 PCO #3 – Additional Asphalt for 53rd Street & Manor Lane Intersections (Required)

The original contract scope for the 53rd Street and Manor Lane Intersections along Sombrero Blvd consisted of milling and resurfacing the existing asphalt roadway, meaning the existing top layer of asphalt was to be removed and replaced with approximately one inch of new asphalt. This approach assumed the existing roadway base would remain generally suitable to support the final surface and intended drainage pattern.

Following removal of the existing asphalt at the 53rd Street and Manor Lane intersection area, field observations revealed that the underlying roadway base was not suitable to support the proposed roadway improvements. The exposed material was inconsistent and did not meet the typical standards expected for a stable roadway foundation, which limited the ability to achieve the intended roadway profile and drainage pattern through milling and resurfacing alone. Based on these conditions, it was determined that additional base material and asphalt were necessary to properly reconstruct and shape the roadway surface in this area. As a result, the work required placement of additional base and Superpave Asphalt SP-12.5 beyond the original scope anticipated for this section.

The quantities associated with this work were measured and tracked in the field to determine the additional materials placed. The cost impact associated with this additional scope results in an \$18,314.32 increase to the project cost. Appendix F provides a breakdown of the contractor's PCO for this work.

2.0 [Option 2 Scope of Work](#)

Option 2 includes the additional scope items identified under Option 1, along with the incorporation of an additional inch of asphalt across the project corridor with a leveling course.

2.10 PCO #4 – Asphalt Pavement Leveling Course (Optional)

Following placement of the initial asphalt lift, a site visit was conducted on March 2, 2026 with the Contractor, City staff, the asphalt subcontractor, and WEC to observe field conditions along the project corridor and evaluate the roadway surface. Based on those field observations and subsequent review of the first lift, it was concluded that installation of a leveling course throughout the roadway corridor would improve surface consistency, enhance drainage performance, and provide a higher-quality finished roadway.

Although this work was not included in the final bid scope, a leveling course had been considered during design as a useful component of the roadway improvements. Its purpose was to provide an intermediate asphalt layer that could be used to correct localized irregularities, refine the roadway profile, and create a smoother and more consistent surface before placement of the final asphalt lift. In an effort to reduce overall construction cost, this item was removed from the project scope prior to bidding and award of the contract.

Based on the conditions observed after the first lift was placed, CTS has provided a proposal to add the leveling course back into the project scope. This would involve placement of an additional 1-inch lift of Superpave Asphalt SP-9.5 prior to the final asphalt lift in order to improve the uniformity of the roadway surface and better achieve the intended finished profile. The cost impact associated with this additional scope results in a \$209,187.72 increase to the project cost. Appendix G provides a breakdown of the contractor’s PCO for this work. While this is an optional scope item, it is recommended as an opportunity to enhance the overall quality and consistency of the finished roadway.

3.0 Cost Summary

The tables below outline the cost impacts associated with the proposed work to be incorporated into the construction contract as Change Order #4. Two options are provided for consideration: Option 1 includes the necessary additional work identified in the field, and Option 2 includes these items along with the recommended asphalt pavement leveling course. Detailed proposals for these items can be found in the attached Appendices C & E-G.

The table below outlines the cost impact associated with the proposed work under Option 1.

Option 1 Cost Summary			
PCO No.	Description	Cost	Notes
1	Stainless Steel Pipe Stand	\$2,940.21	Highly Recommended
2	Additional Asphalt for Driveway Transitions	\$35,783.62	Required
3	Additional Asphalt for 53 rd Street & Manor Lane Intersections	\$18,314.32	Required
Total Change Order Amount		\$57,038.16	

The table below outlines the cost impact associated with the proposed work under Option 2.

Option 2 Cost Summary			
PCO No.	Description	Cost	Notes
1	Stainless Steel Pipe Stand	\$2,940.21	Highly Recommended
2	Additional Asphalt for Driveway Transitions	\$35,783.62	Required
3	Additional Asphalt for 53 rd Street & Manor Lane Intersections	\$18,314.32	Required
4	Asphalt Pavement Leveling Course	\$209,187.72	Optional
Total Change Order Amount		\$266,225.88	

4.0 Recommendations

Option 1 includes the additional work that was determined to be necessary to address conditions encountered in the field and to ensure the project functions as intended. These items are required to maintain proper drainage patterns, provide adequate structural support for installed infrastructure, and address deficiencies in the existing roadway base.

Option 2 includes all required work under Option 1, along with the addition of the asphalt pavement leveling course. While the leveling course is not required to achieve basic functionality, it provides measurable benefits

to the overall quality and performance of the roadway. These benefits include improved surface uniformity, smoother transitions along the corridor, enhanced ride quality, and a more consistent final asphalt surface.

Based on these considerations, we believe that Option 2 would result in the best overall finished product, offering improved long-term performance and overall roadway quality.

Attachment(s):

- Appendix A: Change Order Form For Option 1
- Appendix B: Change Order Form for Option 2
- Appendix C: PCO #1 – Stainless Steel Pipe Stand
- Appendix D: Aerial with Additional Asphalt Locations
- Appendix E: PCO #2 – Additional Asphalt for Driveways
- Appendix F: PCO #3 – 53rd Street & Manor Lane Intersections
- Appendix G: PCO #4 – Asphalt Pavement Leveling Course

Appendix A

Change Order Form For Option 1

**EXHIBIT "C"
CHANGE ORDER**

CHANGE ORDER NO. 4

TO: City of Marathon

PROJECT: Sombrero Blvd Drainage Improvements

CONTRACTOR: Charley Toppino & Sons Inc.

DATE: April 30, 2026

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 on **Exhibit "1"** attached hereto and by this reference made a part hereof.

This Change Order constitutes full, final, and complete compensation to the Contractor for all costs, expenses, overhead, and profit, and any damages, and/or time adjustments of every kind that the Contractor may incur in connection with the above referenced changes in the Work, and any other effect on any of the Work under the Agreement. The Contractor acknowledges and agrees that (a) the Contract Price of \$5,023,550.51 under the Agreement will be **changed** by this Change Order, and (b) the schedule for performance of Work will be **unchanged** by this Change Order. Contractor 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.

OPTION 1

CONSENT OF SURETY TO CHANGE ORDER

The Surety Agrees that this change order is not a cardinal change and if the Change Order includes an increase in the Contract amount, then the penal amount of the payment and performance bond issued for this Contract is increased by the dollar amount of this Change Order.

_____(Seal)
Surety's Name and Corporate Seal

By: _____
Signature and Title

Attest: _____
Signature and Title

City of Marathon

Contractor

By: _____
Name: Steve Williams
Title Interim City Manager

By: _____
Name: Richard Toppino
Title President

Exhibit "1"

CHANGE ORDER SUMMARY

This Change Order is necessary to cover changes in the Work to be performed under this Agreement. Except as may be modified herein all of the provisions of the Agreement apply to and govern all Work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE AGREEMENT DOCUMENTS:

- (1) Original Contract Price \$ 4,870,496.00
- (2) Current Contract Price (Adjusted by Previous Change Orders) \$ 5,023,550.51
- (3) Total Proposed Change in Contract Price \$ 57,038.16
- (4) New Contract Price (Item 2 + Item 3) \$ 5,080,588.67
- (5) Original Contract Time (Days) 365 Days
- (6) Current Contract Time (Adjusted by Previous Change Orders) 470 Days
- (7) Total Proposed Change in Contract Time 0 Days
- (8) New Contract time (Item 6 + Item 7) 470 Days
- (9) Original Contract Substantial Completion February 15, 2026
- (10) New Contract Substantial Completion May 31, 2026

CHANGE ORDER HISTORY						
Item No.	Description	Current Contract Amount	Additive Change	Deductive Change	Net Change Contract Price	Net Change Contract Time
1	CO #1	\$4,870,496.00	\$43,880.31	\$0.00	\$43,880.31	0 days
2	CO #2	\$4,914,376.31	\$149,174.20	\$40,000.00	\$109,174.20	35 days
3	CO #3	\$5,023,550.51	\$0.00	\$0.00	\$0.00	70 days
4	CO #4	\$5,023,550.51	\$57,038.16	\$0.00	\$57,038.16	0 days
Total					\$210,092.67	105 days

OPTION 1

This Change Order addresses additional work associated with installation of a stainless steel pipe stand at the bypass piping near the injection well, additional asphalt reconstruction at select driveway tie-in locations, additional base and asphalt placement at the 53rd Street and Manor Lane intersection area.

The cost breakdown is as follows:

PCO #1 - SS Pipe Stand for Well Head Bypass	\$2,940.21
PCO #2 - Additional Asphalt for Driveway Transitions	\$35,783.62
PCO #3 - Additional Base & Asphalt for 53 rd Street & Manor Lane Intersections	\$18,314.32
TOTAL	\$57,038.16

Appendix B

Change Order Form For Option 2

**EXHIBIT "C"
CHANGE ORDER**

CHANGE ORDER NO. 4

TO: City of Marathon

PROJECT: Sombrero Blvd Drainage Improvements

CONTRACTOR: Charley Toppino & Sons Inc.

DATE: April 30, 2026

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 on **Exhibit "1"** attached hereto and by this reference made a part hereof.

This Change Order constitutes full, final, and complete compensation to the Contractor for all costs, expenses, overhead, and profit, and any damages, and/or time adjustments of every kind that the Contractor may incur in connection with the above referenced changes in the Work, and any other effect on any of the Work under the Agreement. The Contractor acknowledges and agrees that (a) the Contract Price of \$5,023,550.51 under the Agreement will be **changed** by this Change Order, and (b) the schedule for performance of Work will be **unchanged** by this Change Order. Contractor 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.

OPTION 2

CONSENT OF SURETY TO CHANGE ORDER

The Surety Agrees that this change order is not a cardinal change and if the Change Order includes an increase in the Contract amount, then the penal amount of the payment and performance bond issued for this Contract is increased by the dollar amount of this Change Order.

_____ (Seal)
Surety's Name and Corporate Seal

By: _____
Signature and Title

Attest: _____
Signature and Title

City of Marathon

Contractor

By: _____
Name: Steve Williams
Title Interim City Manager

By: _____
Name: Richard Toppino
Title President

OPTION 2

Exhibit "1"

CHANGE ORDER SUMMARY

This Change Order is necessary to cover changes in the Work to be performed under this Agreement. Except as may be modified herein all of the provisions of the Agreement apply to and govern all Work under this Change Order.

THE FOLLOWING CHANGES ARE MADE TO THE AGREEMENT DOCUMENTS:

- (1) Original Contract Price \$ 4,870,496.00
- (2) Current Contract Price (Adjusted by Previous Change Orders) \$ 5,023,550.51
- (3) Total Proposed Change in Contract Price \$ 266,225.88
- (4) New Contract Price (Item 2 + Item 3) \$ 5,289,776.39
- (5) Original Contract Time (Days) 365 Days
- (6) Current Contract Time (Adjusted by Previous Change Orders) 470 Days
- (7) Total Proposed Change in Contract Time 0 Days
- (8) New Contract time (Item 6 + Item 7) 470 Days
- (9) Original Contract Substantial Completion February 15, 2026
- (10) New Contract Substantial Completion May 31, 2026

CHANGE ORDER HISTORY						
Item No.	Description	Current Contract Amount	Additive Change	Deductive Change	Net Change Contract Price	Net Change Contract Time
1	CO #1	\$4,870,496.00	\$43,880.31	\$0.00	\$43,880.31	0 days
2	CO #2	\$4,914,376.31	\$149,174.20	\$40,000.00	\$109,174.20	35 days
3	CO #3	\$5,023,550.51	\$0.00	\$0.00	\$0.00	70 days
4	CO #4	\$5,023,550.51	\$266,225.88	\$0.00	\$266,225.88	0 days
Total					\$419,280.39	105 days

OPTION 2

This Change Order addresses additional work associated with installation of a stainless steel pipe stand at the bypass piping near the injection well, additional asphalt reconstruction at select driveway tie-in locations, additional base and asphalt placement at the 53rd Street and Manor Lane intersection area, and installation of an asphalt pavement leveling course to improve the final roadway profile throughout the project corridor.

The cost breakdown is as follows:

PCO #1 - SS Pipe Stand for Well Head Bypass	\$2,940.21
PCO #2 - Additional Asphalt for Driveway Transitions	\$35,783.62
PCO #3 - Additional Base & Asphalt for 53 rd Street & Manor Lane Intersections	\$18,314.32
PCO #4 - Asphalt Pavement Leveling Course	\$209,187.72
TOTAL	\$266,225.88

Appendix C

PCO #1 – Stainless Steel Pipe Stand



Change Order

Attention: Steve Suggs
 The Weiler Engineering Corp
 6805 Overseas Highway
 Marathon, FL 33050

DATE: 2/13/26

Location: Sombrero Blvd, Marathon, FL 33050

Scope: SS Pipe Support

ITEMIZED QUANTITIES

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
SS Pipe Support						
1	Skilled Laborer	4.00	Hrs	\$ 58.00	\$ 232.00	
2	Skilled Laborer	4.00	Hrs	\$ 58.00	\$ 232.00	
3	12" SS Pipe Support	1.00	EA	\$ 1,849.00	\$ 1,849.00	
4	SS Bolts and Parts (Budget)	1.00	LS	\$ 200.00	\$ 200.00	
Subtotal						
					\$ 2,513.00	
5	Overhead and Profit (15%)	1.00	LS	\$ 376.95	\$ 376.95	
6	Performance/Payment Bonds (\$20.00/Thousand)	1.00	LS	\$ 50.26	\$ 50.26	
7	Mobilization/Demobilization	1.00	LS	\$ -	\$ -	
8	General Conditions	1.00	LS	\$ -	\$ -	
Total:						
					\$ 2,940.21	
Notes:						
Inclusions:						
Exclusions:						
Prepared by: <i>Jason Pfahl</i>						
Estimator						
Charley Toppino & Sons, Inc.						
						Sheet 1 of 1
Date: 2/13/26						

Deliver To: From: Alejandro Cerice alejandro.cerice@ferguson.com Comments:
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FEL-POMPANO BEACH, FL WW #125
Price Quotation
Phone: 786-573-7140
Fax: 305-969-0361

Bid No: B614250
Bid Date: 02/12/26
Quoted By: AC

Cust Phone: 305-296-5606
Terms: NET 10TH PROX

Customer: CHARLEY TOPPINO & SONS INC
PO BOX 787
2501 SOMBRERO BLVD DRAIN
KEY WEST, FL 33041

Ship To: CHARLEY TOPPINO & SONS INC
PO BOX 787
2501 SOMBRERO BLVD DRAIN
KEY WEST, FL 33041

Cust PO#: SS PIPE SUPPORT

Job Name: 2501 SOMBRERO BLVD DRAIN

Item	Description	Quantity	Net Price	UM	Total
SP-12SSSUP	12 SS PIPE SUPPORT T316SS 4'-3" FLOOR TO C/L OF PIPE (+/-) 3" ADJUSTMENT	1	1720.000	EA	1720.00

Net Total: \$1720.00
Tax: \$129.00
Freight: \$0.00
Total: \$1849.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1216&on=75527>

FEL-POMPANO BEACH, FL WW #125
Price Quotation

Fax: 305-969-0361

15:43:11 FEB 12 2026

Reference No: B614250



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

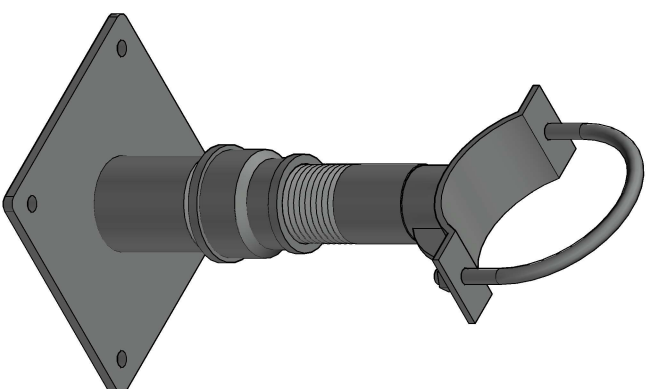
Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1216&on=75527>

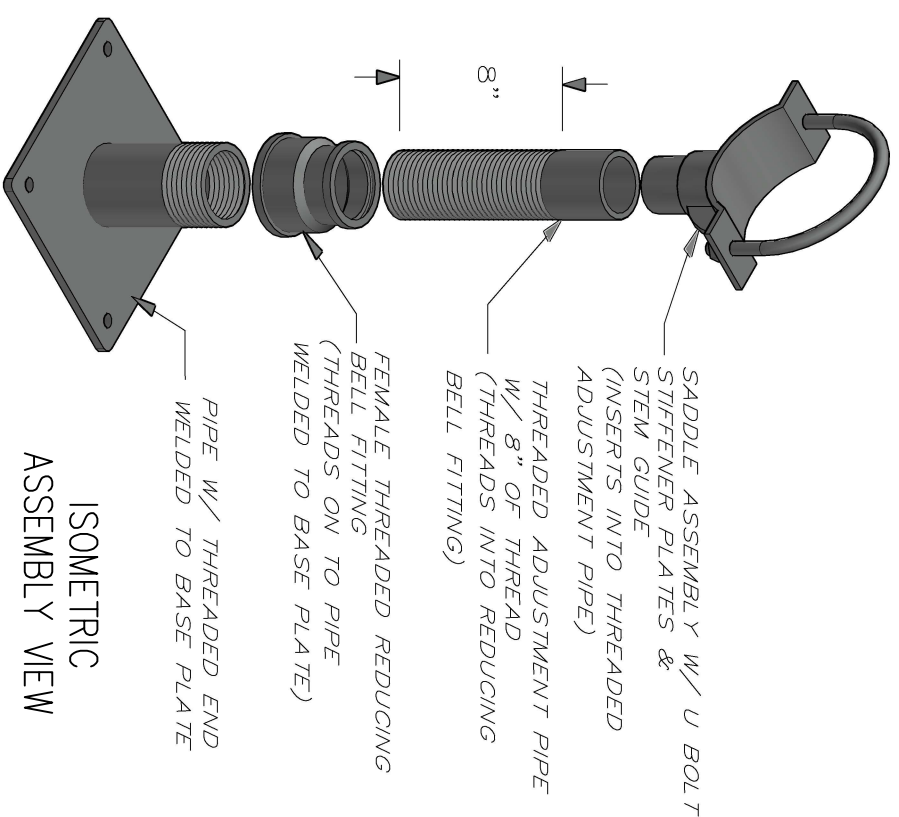
NOTES: 1. MATERIAL: T316 STAINLESS STEEL

CODE OF CONSTRUCTION FOR PIPING COMPONENTS WILL BE ASME B31.3 (PROCESS PIPING) CATEGORY D* AS AGREED BETWEEN PARTIES. FOR DUCTILE IRON PIPING WILL BE AWS 11.2 (WELDING, IRON CASTINGS); FOR STEEL STRUCTURAL COMPONENTS DESIGNATED AS SUCH, AWS D1.1 (STRUCTURAL WELDING CODE-STEEL) WILL APPLY, AS AGREED BETWEEN PARTIES. ANY DIFFERENT CODE DESIGNATION MUST BE DISCLOSED, SINCE ADDITIONAL TESTING/QUALI-

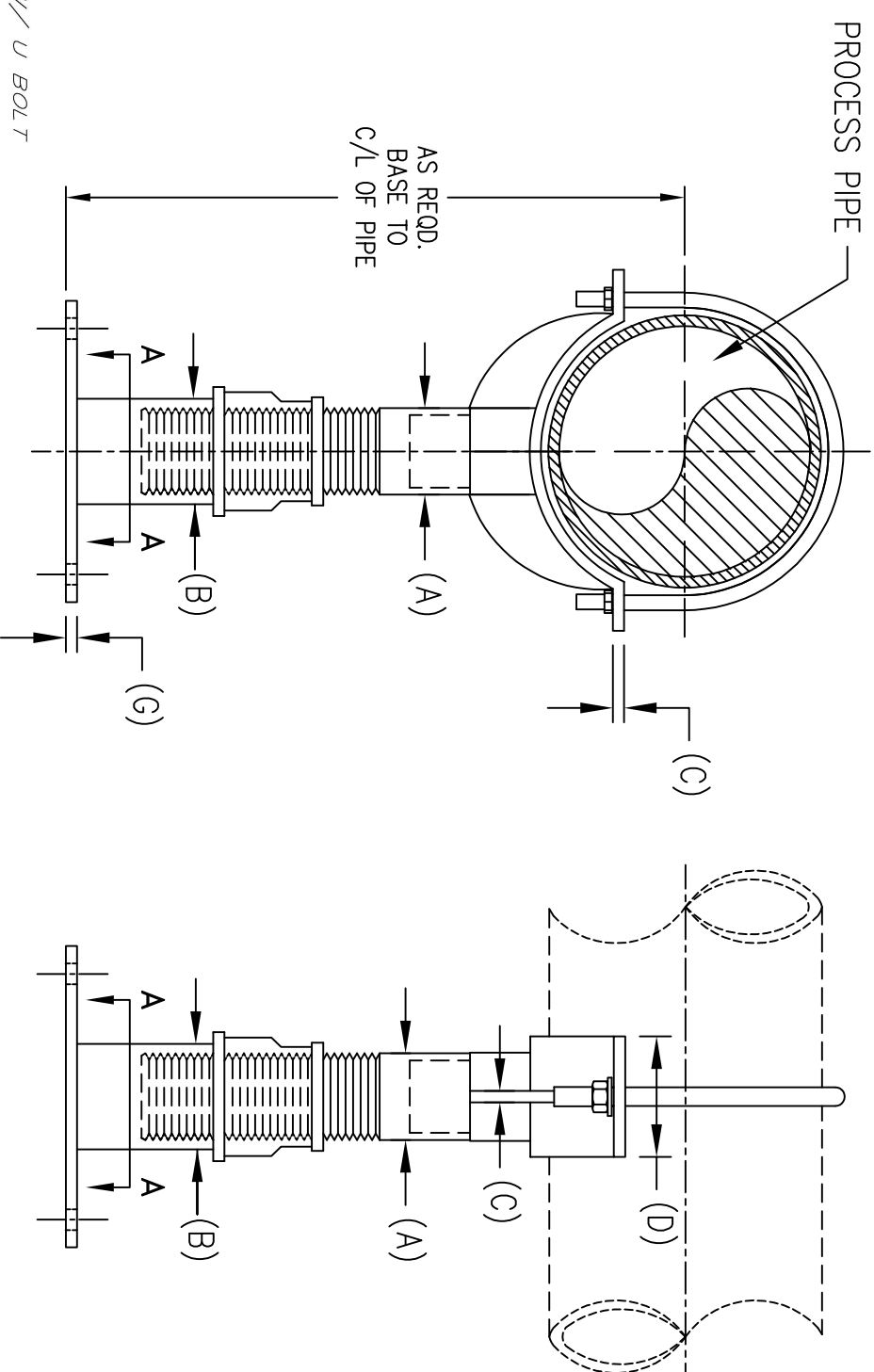
NO.	REVISION	DATE	DR	CK
0	INITIAL SUBMITTAL	00	LL	



ISOMETRIC VIEW

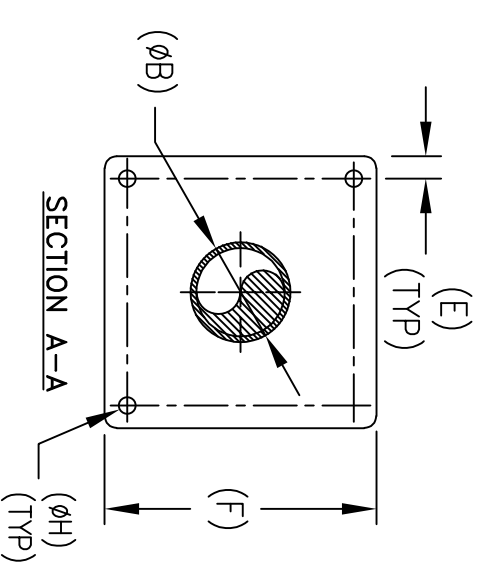


ISOMETRIC ASSEMBLY VIEW



PIPE SIZE	ϕA	ϕB	C (THICK)	D	E	F	G	ϕH
$\phi 3"$	1-1/2"	2-1/2"	1/4"	3"	1"	8"	3/8"	5/8"
$\phi 4"$	2-1/2"	3"	1/4"	4"	1"	8"	3/8"	5/8"
$\phi 6"$	2-1/2"	3"	3/8"	4"	1"	8"	3/8"	5/8"
$\phi 8"$	2-1/2"	3"	3/8"	4"	1"	8"	3/8"	5/8"
$\phi 10"$	2-1/2"	3"	3/8"	4"	1"	1'-0"	1/2"	3/4"
$\phi 12"$	2-1/2"	3"	3/8"	4"	1"	1'-0"	1/2"	3/4"
$\phi 14"$	3"	4"	3/8"	5"	1"	1'-0"	1/2"	3/4"
$\phi 16"$	3"	4"	3/8"	5"	1"	1'-2"	1/2"	3/4"
$\phi 18"$	4"	6"	1/2"	5"	1-1/2"	1'-2"	1/2"	3/4"
$\phi 20"$	4"	6"	1/2"	5"	1-1/2"	1'-2"	1/2"	3/4"
$\phi 24"$	4"	6"	1/2"	6"	2"	1'-2"	1/2"	7/8"
$\phi 30"$	4"	6"	1/2"	6"	2"	1'-2"	1/2"	7/8"
$\phi 32"$	4"	6"	1/2"	6"	2"	1'-2"	1/2"	7/8"
$\phi 36"$	4"	6"	1/2"	6"	2"	1'-2"	1/2"	7/8"

NOTE: STANDARD DE-OXIDATION AFTER FABRICATION ON STAINLESS STEEL
NOTE: NEOPRENE (IF NEEDED) & ANCHORS BY OTHERS



THIS DRAWING IS THE PROPERTY OF PRE SUPPORTS PLUS AND MUST BE RETURNED UPON REQUEST. REPRODUCTIONS MAY NOT BE MADE WITHOUT CONSENT

NAME: THREADED BELL SUPPORT W/ U BOLT

REFERENCE:

CUSTOMER:

JOB:

AUTOCAD 2000 DRAWN BY: LL DATE: 00

CHECKED BY: 00 DATE: 00

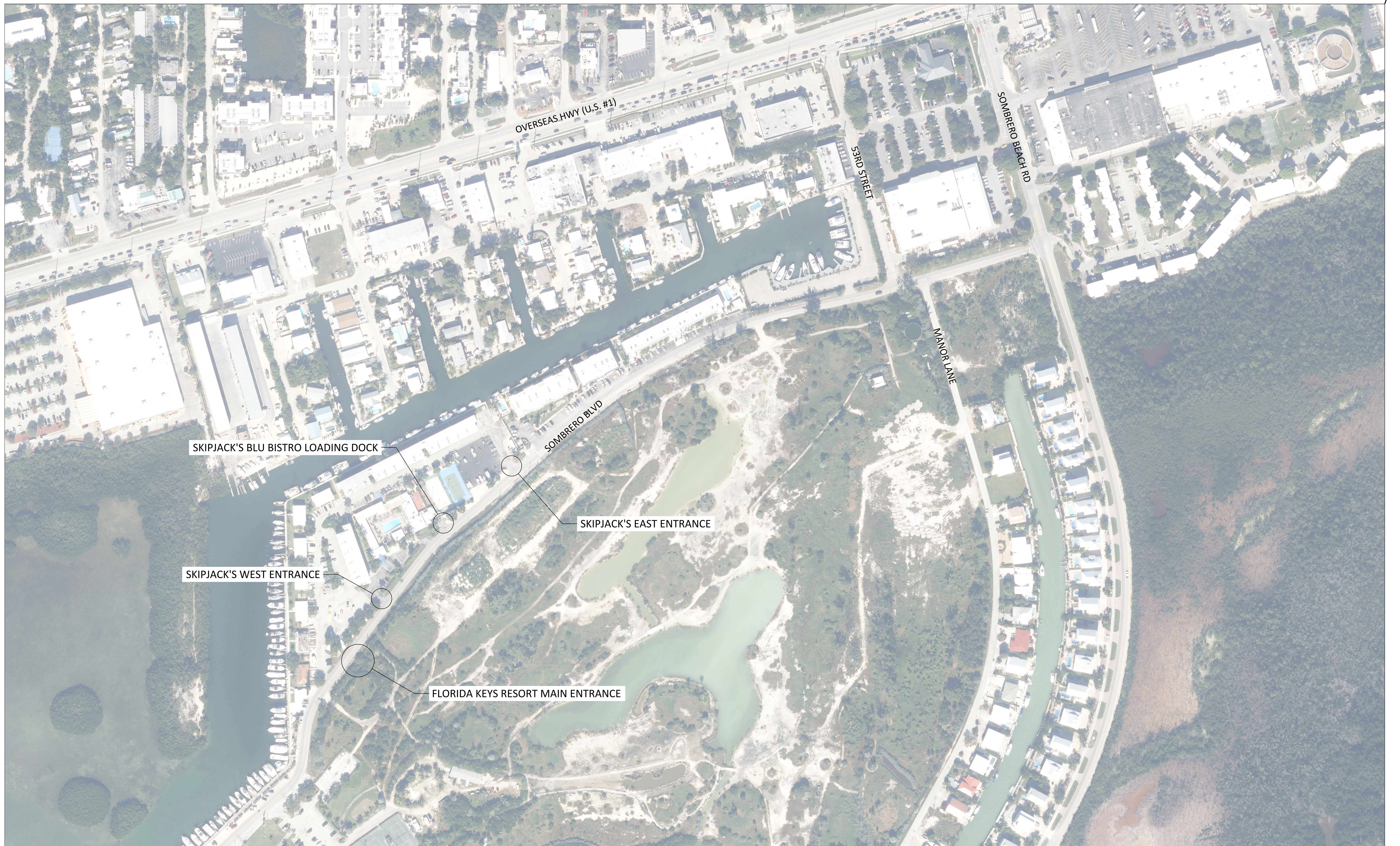
MATERIAL: SEE NOTES RELEASED BY: RELEASER DATE: RDATE

SCALE: NTS SHEET: 1 OF: 1

UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES
DO NOT SCALE DRAWING. WORK TO DIMENSIONS.

Appendix D

Aerial with Additional Asphalt Locations



DRIVEWAY LOCATIONS - ADDITIONAL ASPHALT PCO #2
SOMBRERO BLVD DRAINAGE
APRIL 2026

Appendix E

PCO #2 – Additional Asphalt for Driveways



Change Order

Attention: City of Marathon
 9805 Overseas Highway
 Marathon, FL 33050

DATE: 4/1/26

Location: Sombrero Blvd, Marathon, FL 33050

Scope: Re-Work Base and Additional Asphalt Pavement

ITEMIZED QUANTITIES

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
FKR Golf Course Entrance						
1	Removal of Existing Asphalt & Rework Existing Base	192.36	SY	\$ 60.59	\$ 11,655.09	
2	Superpave Asphalt Concrete, Type SP-12.5, 2"	192.36	SY	\$ 31.00	\$ 5,963.16	
3	Limerock Base	11.83	CY	\$ 170.00	\$ 2,011.10	
4	Granular Stabilization #57 Stone	16.13	CY	\$ (135.00)	\$ (2,177.55)	
5	Limerock Base (8" Thick)	10.76	CY	\$ (170.00)	\$ (1,829.20)	
6	Concrete Sidewalk, 4" Thick	48.40	SY	\$ (108.00)	\$ (5,227.20)	
Skip Jack's West Entrance						
7	Removal of Existing Asphalt & Rework Existing Base	70.99	SY	\$ 60.59	\$ 4,301.28	
8	Superpave Asphalt Concrete, Type SP-12.5, 2"	70.99	SY	\$ 31.00	\$ 2,200.69	
9	Limerock Base	5.91	CY	\$ 170.00	\$ 1,004.70	
Skip Jack's Blu Bistro Loading Dock						
10	Removal of Existing Asphalt & Rework Existing Base	80.65	SY	\$ 60.59	\$ 4,886.58	
11	Superpave Asphalt Concrete, Type SP-12.5, 2"	80.65	SY	\$ 31.00	\$ 2,500.15	
12	Limerock Base	13.45	CY	\$ 170.00	\$ 2,286.50	
Skip Jack's East Entrance						
13	Removal of Existing Asphalt & Rework Existing Base	70.99	SY	\$ 60.59	\$ 4,301.28	
14	Superpave Asphalt Concrete, Type SP-12.5, 2"	70.99	SY	\$ 31.00	\$ 2,200.69	
15	Limerock Base	5.91	CY	\$ 170.00	\$ 1,004.70	
Subtotal						
					\$ 35,081.98	
16	Performance/Payment Bonds (\$20.00/Thousand)	1.00	LS	\$ 701.64	\$ 701.64	
17	Mobilization/Demobilization	1.00	LS	\$ -	\$ -	
18	General Conditions	1.00	LS	\$ -	\$ -	
Total:						
					\$ 35,783.62	
Notes:						
Inclusions:						
Exclusions:						
Prepared by: <i>Jason Pfahl</i>						
Estimator						
Charley Toppino & Sons, Inc.						
						Sheet 1 of 1
Date: 4/1/26						

Appendix F

PCO #3 – 53rd Street & Manor Lane Intersections

Appendix G

PCO #4 – Asphalt Pavement Leveling Course

