

COUNCIL AGENDA STATEMENT

Meeting Date: July 14, 2026

To: Honorable Mayor and Council Members

From: Dan Saus, Utility Director

Through: Steve Williams, Interim City Manager



Agenda Item: **Resolution 2026-59** Awarding a contract for EMERGENCY repairs of the Area 7 SBR Digester Piping and header to Reynolds Construction, LLC In An Amount Not To Exceed \$38,498.15; Authorizing The City Manager To Enter Into Agreements In Connection Therewith, Appropriating And Expending Budgeted Funds; And Providing For An Effective Date

BACKGROUND & JUSTIFICATION:

The Area 7 wastewater treatment facility had a major failure of the air piping to the digester. This piping ran underground and failed completely which caused the digester to not be able to aerate. This would have caused massive odor issues in the neighborhood. Reynolds Construction expedited everything and got the piping repaired in less than 48 hours. This worked to minimize the odor issues. This Resolution ratifies the already completed emergency repairs.

CONSISTENCY CHECKLIST:

	Yes	No
1. Comprehensive Plan	_____	_____
2. Other –Sewer Mandate	_____	_____

FISCAL NOTE:

The FY26 adopted wastewater utility budget includes appropriations of \$164,200 for SA7 repairs, of which \$50,388 has already been expended.

RECOMMENDATION:

Approve Resolution

Sponsored by: Williams

**CITY OF MARATHON, FLORIDA
RESOLUTION 2026-59**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AWARDING THE CONTRACT FOR THE AREA 7 EMRGENCY REPAIRS OF THE DIGESTER PIPING AND HEADER TO REYNOLDS CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCCED \$38,498.15; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City required an emergency repair of the Service Area 7 digester piping because it failed underground, and

WHEREAS, Reynolds Construction LLC has a continuing services agreement with the city, and,

WHEREAS, staff recommends this contract for approval.

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 incorporated herein.

Section 2. The City Council hereby authorizes the City Manager to enter into an agreement and expend budgeted funds on behalf of the City to Reynolds Construction, LLC in the amount not to exceed \$38,498.15.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 14th DAY OF JULY 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 LEGAL SUFFICIENCY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:**

Steve Williams, City Attorney



Remit To: Reynolds Construction, LLC
6225 N Co Rd 75 E
ORLEANS, IN 47452

INVOICE

INVOICE NO: 256
DATE: May 28, 2026

To: Marathon
9805 Overseas Highway
Marathon, FL 33050

Reference: A7 Emergency Digester Header Replacement

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Area 7 Emergency Digester Header Replacement		\$ 38,498.15
SUBTOTAL			\$38,498.15
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$ 38,498.15

Customers can ACH or wire payment to our bank as indicated below (preferred):

CIBC
120 S LaSalle Street
Chicago, IL 60603
ABA:0710-0648-6
Acct# 2414546

If you have any questions concerning this invoice, call: Danielle Bailey 877-770-027
22008.26 700-20100

THANK YOU FOR YOUR BUSINESS!

A handwritten signature in black ink, appearing to read 'J. Vondersaar'.

Josh Vondersaar -
28 May 2026

Reynolds Construction 11107 4th Avenue Ocean Marathon, FL 33050				CHANGE PROPOSAL SUMMARY NO:																																																													
PROJECT NAME: Area 7 - Digester Air Header Emergency Repair				PROJ. NO.:																																																													
LOCATION: Marathon, FL				DATE: 05/18/26																																																													
OWNER: City of Marathon				DRAWING NO.:																																																													
ENGINEER:				SPEC. SECTION:																																																													
REFERENCE		PCO NO.: 000	FIELD DIRECTIVE NO.: 0	RFI NO.:	N/A OTHER:																																																												
DESCRIPTION:																																																																	
Area 7 - Digester Air Header Emergency Repair																																																																	
- Reynolds will disconnect the existing Area 7 digester header pipe that is leaking underground and reroute along the office building with 316SS Sch 10 & SCH 80 PVC piping. - Per City of Marathon staff directions, Reynolds will reroute and replace the piping as an emergency T&M and get daily sign off sheets signed by Mikey. - In an effort to speed up the mobilization, Reynolds will have a superintendent drive to Miami to pick up necessary materials to avoid delivery delays. - Reynolds to replace the first 20 LF of pipe with 316SS to account for the pipe temperature reaching up to 140 °F. They will provide significant savings to the city on corrosion - Per operations staff instruction Reynolds will fill the underground pipe with ground prior to capping and burial to prevent further damage and leaks. - Reynolds will tie-in the pipe via a day-time shutdown. Reynolds will prep all PVC pipe and pipe support brackets prior to tie-in to ensure system is up and operational as soon as																																																																	
PRICING INFORMATION																																																																	
1. DIRECT LABOR 1.A PRODUCT LABOR: 1.B ☐ FOREMAN ☐ SUPERINTENDENT 1.C OFFICE ENGINEERING: 1.D BURDEN		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>See backup sheet for breakdown</td> <td style="text-align: center;">0</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;">10,043.58</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Safety</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">88.24</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>QA/QC</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">86.28</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Superintendent</td> <td style="text-align: center;">8</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">133.00</td> <td style="text-align: right;">\$ 1,064.00</td> </tr> <tr> <td>Project Engineer</td> <td style="text-align: center;">16</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">92.75</td> <td style="text-align: right;">\$ 1,484.00</td> </tr> <tr> <td>Project Manager</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">133.00</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Labor Burden (included in Rates)</td> <td></td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 12,591.58</td> </tr> </table>				See backup sheet for breakdown	0		\$	10,043.58						Safety	0	\$	88.24	\$ -	QA/QC	0	\$	86.28	\$ -						Superintendent	8	\$	133.00	\$ 1,064.00	Project Engineer	16	\$	92.75	\$ 1,484.00	Project Manager	0	\$	133.00	\$ -	Labor Burden (included in Rates)				-					\$ 12,591.58										
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2. MATERIALS AND EQUIPMENT 2.A INCORPORATED IN WORK: 2.B CONSUMED IN PERFORMANCE: 2.C EQUIPMENT: 2.D DIRECT COSTS: 2.E SALES TAX: 7.5%		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DESCRIPTION</th> <th>QUANTITY</th> <th>UNIT</th> <th>UNIT PRICE</th> <th>COST</th> </tr> </thead> <tbody> <tr> <td>See Detail Break Down</td> <td style="text-align: center;">1</td> <td style="text-align: center;">LS</td> <td style="text-align: right;">\$ 11,956.31</td> <td style="text-align: right;">\$ 11,956.31</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Small Tools & Expendables (5% of field labor) <i>- (STC pending task)</i></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 502.18</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>See Backup Sheet</td> <td style="text-align: center;">1</td> <td style="text-align: center;">LS</td> <td style="text-align: right;">\$ 605.00</td> <td style="text-align: right;">\$ 605.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Fuel and Service 20% of Equip Cost</td> <td style="text-align: center;">1</td> <td style="text-align: center;">LS</td> <td style="text-align: right;">\$ 121.00</td> <td style="text-align: right;">\$ 121.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 13,184.49</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 988.84</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$ 14,173.33</td> </tr> </tbody> </table>				DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST	See Detail Break Down	1	LS	\$ 11,956.31	\$ 11,956.31						Small Tools & Expendables (5% of field labor) <i>- (STC pending task)</i>				\$ 502.18						See Backup Sheet	1	LS	\$ 605.00	\$ 605.00						Fuel and Service 20% of Equip Cost	1	LS	\$ 121.00	\$ 121.00										\$ 13,184.49					\$ 988.84					\$ 14,173.33
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Contract Time Extension Costs		Days Requested	Daily Rate	COST
	Contractor Extension Costs	0	0	\$ -
	Subcontractor Extension Costs	0	0	\$ -
*(daily rate is subject to change per actual OH items)				Total Time Extension Costs \$ -
EXTENSION OF CONTRACT TIME:				
N/A	This Proposal does not include any \$ for extension or acceleration but the right to ask for these costs at a later date is expressly reserved if determined to be necessary.			
N/A	Extension cost is included in this proposal			
N/A	Acceleration cost to maintain project schedule are included in this proposal. *			
5. FEE STRUCTURE				
	Rate	COST	Overhead & Profit	SUBTOTAL
A. Contractor				
1. Direct Labor:		\$ 12,591.58	20%	\$ 15,109.90
2. Material & Equipment:		\$ 14,173.33	20%	\$ 17,007.99
3. Subcontractors:		\$ 5,000.00	10%	\$ 5,500.00
4. Bond & Insurance:	1.95%	\$ 733.55	20%	\$ 880.26
TOTAL COST OF THIS CHANGE PROPOSAL (All deductions shown in parentheses):			TOTAL	\$ 38,498.15
RECORD DOCUMENTS: As part of this Change Proposal, the Contractor shall provide applicable record drawing information affected by this change.				
Signed: Josh Vondersaar 				
Title: Project Manager			Date: 05/18/26	
Contractor: Reynolds Construction, LLC				
ACCEPTANCE BY OWNER				
Signature of Owner's Authorized Representative: _____ Date: _____				
_____ Engineer to prepare necessary change order _____ Engineer to Re-negotiate change proposal as noted above _____ Other as above				
OWNER:		CONTRACTOR: Reynolds Construction		PROJECT
ENGINEER:		FIELD:		NO.:
		OTHER:		DATE:

Luke Johnson

From: Daniel Saus <Sausd@ci.marathon.fl.us>
Sent: Wednesday, May 20, 2026 7:19 AM
To: Luke Johnson
Cc: Mikey Miranda; Jermey Girod; Libby Frazier; Joshua Vondersaar
Subject: Re: Area 7 Digester Header Replacement
Attachments: Quote - A7 Emergency Digester Header Replacement.pdf

WARNING: This email originated outside of Reynolds Construction from sausd@ci.marathon.fl.us. DO NOT CLICK LINKS OR ATTACHMENTS UNLESS YOU RECOGNIZE THE SENDER AND KNOW THE CONTENT IS SAFE.

Approved. Please include Libby in ALL communications going forward on ALL subjects. Thanks.

V/R

Daniel Saus
Utilities Director
City of Marathon

305-289-5009

From: Luke Johnson <Luke.Johnson@reynoldscon.com>
Sent: Monday, May 18, 2026 4:52 PM
To: Daniel Saus <Sausd@ci.marathon.fl.us>
Cc: Mikey Miranda <Mirandam@ci.marathon.fl.us>; Jermey Girod <jermey.girod@reynoldscon.com>
Subject: Area 7 Digester Header Replacement

Good afternoon Dan,

Reynolds respectfully submits the attached estimate to reroute the Area 7 digester blower air header per our conversation with Mikey this morning.

With your approval we will procure all necessary materials to start working on this emergency tomorrow by mid-morning.

Please let us know how to proceed.

Thank you,

Reynolds.

Luke Johnson
Project Engineer
Reynolds Construction, LLC
300 East Broad Street | Fairburn, GA | 30213
Cell: 260-760-7775
Luke.Johnson@reynoldscon.com | www.reynoldscon.com


Delivers tomorrow 12-2 pm

1	Water- and Steam-Resistant EPDM Gasket with Bolt Holes for 6 Pipe Size, ANSI 150, 1/8" Thick 1082N17	3 Each	\$9.63 Each	\$28.89
2	Chemical-Resistant Viton® Fluoroelastomer Gasket with Bolt Holes, for 6 Pipe Size, ANSI Class 150, 1/16" Thick 9473K623 Thickness 1/16"	4 Each	\$20.32 Each	\$81.28
3	Hex Screw and Nut Kit for Pipe Flanges 316 Stainless Steel, Class 125/150, 3/4"-10 Thread, for Pipe Size 6 94368A128	3 Each	\$76.28 Each	\$228.84
4	Super-Corrosion-Resistant Threaded Rod Grade B8m 316 Stainless Steel, 5/8"-11 Thread Size, 4 Feet Long 96545A465	1 Each	\$68.57 Each	\$68.57
5	Highly Corrosion-Resistant 316 Stainless Steel Washer for 5/8" Screw Size, General Purpose, 0.688" ID 90107A035	1 Pack of 10 each	\$7.87 Pack	\$7.87
6	Highly Corrosion-Resistant 316 Stainless Steel Hex Nut 5/8"-11 Thread Size 94804A351	1 Pack of 10 each	\$8.25 Pack	\$8.25
7	Highly Corrosion-Resistant 316 Stainless Steel Hex Nut 3/4"-10 Thread Size 94804A360	8 Packs of 5 each Order quantity totals 40	\$5.98 Pack	\$47.84
8	Highly Corrosion-Resistant 316 Stainless Steel Washer for 3/4" Screw Size, General Purpose, 0.812" ID 90107A121	5 Packs of 10 each	\$12.83 Pack	\$64.15

9	Super-Corrosion-Resistant 316 Stainless Steel Hex Head Screw 3/4"-10 Thread Size, 4-1/2" Long, Fully Threaded 93190A980	32 Packs of 1 each	\$7.83 Pack	\$250.56
10	Super-Corrosion-Resistant 316 Stainless Steel Hex Head Screw 3/4"-10 Thread Size, 6" Long, Partially Threaded 92186A859	8 Packs of 1 each	\$8.47 Pack	\$67.76

Merchandise	\$54.01
Shipping	\$2.04
Tax	\$1.05
Total	\$1,040.07

Run Date: 5/18/26

Quote



Sold To:
REYNOLDS CONSTRUCTION, LLC
BRANCH 46 SLMN 057
PO BOX 188
ORLEANS, IN 47452-0188

Ship To:
REYNOLDS CONSTRUCTION, LLC
Branch - 046
18701 SW 108th Ave
Miami, FL 33157

Branch:
MIAMI FL
Branch - 046
18701 SW 108th Ave
Miami, FL 33157

Phone: 786-573-3401

Customer #	222189
Order #	Z066518
Date Ordered	05/18/26
Job #	PLANT
Job Name	TREATMENT PLANT
Customer Reference	
Purchase Order #	.
Method of Shipment	PICKUP
Contract Order #	Y151434
Ordered By	LUKE JOHNSON
Ship Via	

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	21I06CT	6 MJ CAP C153 IMP	2			96.47000	EA	192.94
	21IAMMJR06LG	6 MJ REG ACC SET L/GLAND IMP	2			37.82000	EA	75.64
	21AMF106	6 MJ DI FOLLOWER GLAND	2			25.67000	EA	51.34
	21AMF7061106DEC	6 EBAA 1106DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA	1			84.07000	EA	84.07

Terms in accordance with shipping manifest.

Special Instructions/Comments:

BID # 4496662 C/O # Y151434
BID NM: REYNOLDS - MARATHON

Total Ordered:	403.99
Tax Amount:	28.28
Other Charges:	.00
Total:	432.27



LEHMAN PIPE BROWARD LLC
 1731 WEST COPANS RD, SUITE 100
 POMPANO BEACH, FL 33064
 Phone 954-546-9210
 Fax 954-951-1310



Quotation

QUOTATION DATE	QUOTE NUMBER
05/18/2026	S2239337
LEHMAN PIPE BROWARD LLC 1731 WEST COPANS RD, SUITE 100 POMPANO BEACH, FL 33064 Phone 954-546-9210 Fax 954-951-1310	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

REYNOLDS CONSTRUCTION LLC
 300 SE Broad St
 FAIRBURN, GA 30213

REYNOLDS CONSTRUCTION LLC
 300 SE Broad St
 FAIRBURN, GA 30213
 Ordered By: LUKE JOHNSON

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
24463	AREA 7 DIGESTER HEADER	AREA 7 DIGESTER HEADER	HOUSE SALESMAN HOU		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
LUIS PADRON			Net Due 30 Days	05/18/2026	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
	SHIPPING INSTRUCTIONS IF APPLICABLE, FREIGHT CHARGES MAY APPLY.				
	3ea	6x20 SCH 80 IPS CPVC PIPE PE	35.145/ft	2108.70	
		Pn: 16830			
	2ea	6 SCH 80 CPVC SLIP 45 ELL	100.710/ea	201.42	
		1806-060C			
		Pn: 13496			
	1ea	6 SCH 80 CPVC SLIP FLG 854-060C	113.110/ea	113.11	
		VAN STONE STYLE			
		Pn: 14469			
	6ea	6 SCH 80 PVC SLIP VAN STONE FLG	37.159/ea	222.95	
		CA25480 854-060			
		Pn: 11964			
	2ea	6 SCH 80 PVC SLIP 45 ELL	58.546/ea	117.09	
		817-060			
	Pn: 6857				
Sheet is for unit pricing purposes only. Highlighted items are the materials being used for this project. Reynolds only purchased 40 LF of 6" CPVC pipe.					

QUOTED MATERIALS ARE BASED SOLELY ON CUSTOMER'S REQUEST. NO REPRESENTATION OR WARRANTY IS MADE BY SELLER THAT THE MATERIALS, PRODUCTS, OR EQUIPMENT, INDIVIDUALLY OR AS A SYSTEM, WILL MEET OR SATISFY ANY PARTICULAR DESIGN INTENT OR CRITERIA, PERFORMANCE SPECIFICATION, OR LAW, RULE OR REGULATION.

Subtotal	3218.80
S&H Charges	0.00
Amount Due	3218.80



Acknowledgement

ORDER DATE	ORDER NUMBER
05/18/2026	S2239337
LEHMAN PIPE BROWARD LLC 1731 WEST COPANS RD, SUITE 100 POMPANO BEACH, FL 33064 Phone 954-546-9210 Fax 954-951-1310	
PAGE NO. 1 of 1	



LEHMAN PIPE BROWARD LLC
1731 WEST COPANS RD, SUITE 100
POMPANO BEACH, FL 33064
Phone 954-546-9210
Fax 954-951-1310

SOLD TO:

SHIP TO:

REYNOLDS CONSTRUCTION LLC
300 SE Broad St
FAIRBURN, GA 30213

REYNOLDS CONSTRUCTION LLC
300 SE Broad St
FAIRBURN, GA 30213
Ordered By: LUKE JOHNSON

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
24463	AREA 7 DIGESTER HEADER	AREA 7 DIGESTER HEADER	HOUSE SALESMAN HOU		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
LUIS PADRON		WC WILL-CALL	Net Due 30 Days	05/18/2026	No
ORDER QTY	DESCRIPTION		UNIT PRICE		EXT PRICE
1ea	SHIPPING INSTRUCTIONS IF APPLICABLE, FREIGHT CHARGES MAY APPLY.		56.096/ea		56.10
	IPS 782 GAL PVC GRAY HEAVY BODIED MEDIUM SETTING CEMENT 14020 (RECOMMENDED FOR ALL CLASSES & SCHEDULES THRU 12) Pn: 5074				
			Subtotal		56.10
			S&H Charges		0.00
			Tax		3.93
			Pymt & Disc		0.00
			Amount Due		60.03

CUSTOMER:	Reynolds Construction
DATE:	February 11, 2026
PROJECT:	Updated 2026 Pricing
LOCATION:	
SPECIFIER:	

Orders may be subject to raw material shortage surcharge fees due to escalation inflation and shortages.

Sheet is for unit pricing purposes only.

Highlighted items are the materials being used for this project.

Carrier Options

Preferred Carrier Use Best Carrier

Shipping Label / Packing List

PO # 22008-26

Payment Method

My Grainger Account



My Products



RED HEAD

Screen Tube: 0.75 in Overall Dia, 8 in Overall Lg,
Stainless Steel, 10 PK

Item # 15X687

Qty
1

Your Price
\$202.03 / pkg. of 10

Availability

Expected to arrive **Wed. May 20.**



Proposal: 0
Description: Area 7 - Digester Air Header Emergency Repair
Date: 05/18/26

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
Labor:											
<i>Field Layout & Engineering</i>											
- Superintendent	2.00	MH	133.00	\$ 266.00							\$ 266.00
- Project Engineer	2.00	MH	92.75	\$ 185.50							\$ 185.50
<i>Material Procurement</i>											
- Superintendent	8.00	MH	133.00	\$ 1,064.00							\$ 1,064.00
<i>Wall Brackets Install</i>											
- Superintendent	8.00	MH	133.00	\$ 1,064.00							\$ 1,064.00
- Project Engineer	8.00	MH	92.75	\$ 742.00							\$ 742.00
- Laborer	8.00	MH	65.78	\$ 526.24							\$ 526.24
<i>PVC Pipe Prep & Building</i>											
- Superintendent	8.00	MH	133.00	\$ 1,064.00							\$ 1,064.00
- Project Engineer	8.00	MH	92.75	\$ 742.00							\$ 742.00
- Laborer	8.00	MH	65.78	\$ 526.24							\$ 526.24
<i>Tie-In</i>											
- Superintendent	8.00	MH	133.00	\$ 1,064.00							\$ 1,064.00
- Foreman	8.00	MH	92.75	\$ 742.00							\$ 742.00
- Laborer	8.00	MH	65.78	\$ 526.24							\$ 526.24
<i>Underground Pipe Capping and Filling</i>											
- Foreman	8.00	MH	92.75	\$ 742.00							\$ 742.00
- Laborer	8.00	MH	65.78	\$ 526.24							\$ 526.24
<i>Coating Pipe (PVC Only)</i>											
- Laborer	4.00	MH	65.78	\$ 263.12							\$ 263.12
Material:											
- 316SS 6" Pipe Package (+ Two-Day Freight)	1	LS			\$ 7,000.00	\$ 7,000.00					\$ 7,000.00
- 316SS Wall Brackets (4 Brackets)	4	LS			\$ 250.00	\$ 1,000.00					\$ 1,000.00
- 6" SCH 80 CPVC Pipe	40	FT			\$ 35.15	\$ 1,405.80					\$ 1,405.80
- 6" SCH 80 45 ELL	2	EA			\$ 58.55	\$ 117.09					\$ 117.09
- 6" SCH 80 PVC Vanstone Flanges	6	EA			\$ 37.16	\$ 222.95					\$ 222.95
- Gray Heavy Duty Cement	1	EA			\$ 56.10	\$ 56.10					\$ 56.10
- 6" DI MJ Caps (Underground)	2	EA			\$ 96.47	\$ 192.94					\$ 192.94
- 6" MJ Mega Lugs	2	EA			\$ 37.82	\$ 75.64					\$ 75.64
- 6" MJ DI Follower Gland	2	EA			\$ 25.67	\$ 51.34					\$ 51.34
- 6" Mega Flange	1	EA			\$ 84.07	\$ 84.07					\$ 84.07
- Epoxy Screens	1	LS			\$ 202.03	\$ 202.03					\$ 202.03
- Epoxy	1	EA			\$ 35.70	\$ 35.70					\$ 35.70
- Grout (50 Lbs. Bags)	15	EA			\$ 21.97	\$ 329.55					\$ 329.55
- 6" High-Temp Viton Gaskets	4	EA			\$ 20.32	\$ 81.28					\$ 81.28
- 6" FLG EPDM Gaskets	3	EA			\$ 9.63	\$ 28.89					\$ 28.89
- 316SS 6" FLG Bolt Kits (Normal Size)	3	EA			\$ 76.28	\$ 228.84					\$ 228.84
- 316SS 6" FLG Bolt Kits (Vanstone Connections + Washers)	1	LS			\$ 522.92	\$ 522.92					\$ 522.92
- 316SS Anchor Rods, Washers, & Hex Nuts For Wall Brackets	1	LS			\$ 84.69	\$ 84.69					\$ 84.69
- TNE MEC Coatings	1	LS			\$ 236.47	\$ 236.47					\$ 236.47
Tools / Equipment:											
- Flat Bed Trailer	1	DAY						\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
- Grout Mixer	1	DAY						\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
- 2-Ton Chain Hoists	2	EA						\$ 40.00	\$ 80.00	\$ 80.00	\$ 80.00
Subcontractor:											
- Tenacious (Pipe Bending)	1	LS					\$ 5,000.00	\$ 5,000.00			\$ 5,000.00
TOTALS	104.00	MH		\$ 10,043.58		\$ 11,956.31		\$ 5,000.00		\$ 605.00	\$ 27,604.89