

Sponsored by: Garrett

**CITY OF MARATHON, FLORIDA  
RESOLUTION 2024-32**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AWARDED THE CONTRACT FOR THE AREA 6 CHLORINE CONTACT TANK COATINGS UPGRADE TO REYNOLDS CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$197,981.55; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND EXPENDING BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Marathon (the “City”) requires an upgrade to the coatings on the chlorine contact tank at the Area 6 treatment plant; 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 \$197,981.55.

**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 12<sup>th</sup> DAY OF MARCH, 2024.**

**THE CITY OF MARATHON, FLORIDA**

  
\_\_\_\_\_  
**Mayor Robyn Still**

AYES: Gonzalez, Matlock, Smith, Landry, Still  
NOES: None  
ABSENT: None  
ABSTAIN: None

**ATTEST:**



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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:**



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Steve Williams, City Attorney



City of Marathon  
Marathon, FL 33030

February 23, 2023

RE: City of Marathon  
Area 6 – CCC Tank Coatings

Mr. Saus:

Reynolds Construction respectfully submits the included proposal for the interior and exterior coatings for the City of Marathon Area 6 CCC tank modifications.

Reynolds offers to provide the scope of work for the costs as detailed below and as per the scope as detailed as noted. The pricing is inclusive of the following:

- Warranty shall be provided for one (1) year from the date of completion. Warranty is for materials and labor. Area at injection location must utilize a stilling well.
- Work is anticipate to have a duration of approximately six (6) weeks to eight (8) weeks - weather and humidity pending. ½" PEX tubing and transition fittings
- Abrasive blasting to bare metal as per recommendation of TNEMEC for interior.
- Mechanical preparation of exterior as applicable for areas of heavy corrosion and as applicable for the balance. Abrasive blasting of entire exterior is not required.
- Reynolds will perform MIL inspections and Holiday (spark) testing. Reynolds shall provide reports for record purposes.
- Reynolds to utilize Owners telehandler and Vac truck. This is a significant costs savings for the City of Marathon, especially the vac truck as sand removal is labor intensive.

Interior / Exterior Blasting, Preparation and Coating: \$197,981.55

We appreciate the opportunity to continue working with the City of Marathon. Please let me know if you have any questions or concerns.

Respectfully Provided:

Reynolds Construction, LLC

A handwritten signature in black ink, appearing to read 'J. Vondersaar', written over a white background.

Joshua R. Vondersaar



**Reynolds Construction**

300 East Broad St  
Fairburn, GA 30213

CHANGE PROPOSAL  
SUMMARY NO.:

PROJECT NAME	City of Marathon - Maintenance & Service Agreement	PROJ. NO.:	
LOCATION:	Marathon, FL	DATE:	02/23/24
OWNER:	City of Marathon	DRAWING NO.:	
ENGINEER:	N/A	SPEC. SECTION:	

REFERENCE	PCO NO.:	FIELD DIRECTIVE NO.:	N/A	RFI NO.:	N/A	OTHER:
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DESCRIPTION:

**Complete Interior and Exterior Coating of Area 6 CCC - All Walls (Int and Ext) and Floor & Add of Stilling Wells at Chlorine Injection Point**

Warranty shall be provided for one (1) year from the date of completion. Warranty is for materials and labor. Area at injection location must utilize a stilling well.  
 Work is anticipate to have a duration of approximately six (6) weeks to eight (8) weeks - weather and humidity pending.  
 Abrasive blasting to bare metal as per recommendation of TNEMEC for interior.  
 Mechanical preparation of exterior as applicable for areas of heavy corrosion and as applicable for the balance. Abrasive blasting of entire exterior is not required.  
 Purchase of materials for blasting and coating of the interior of CCC per TNEMEC recommendations and will be documented for record purposes.  
 Reynolds will perform MIL inspections and Holiday (spark) testing. Reynolds shall provide reports for record purposes.  
 Expected duration is anticipated to be two (2) weeks per side (interior) for labor and equipment. Complete exterior shall be one (1) week. Respective to rain / humidity.  
 Reynolds to utilize Owners telehandler and Vac truck. This is a significant costs savings for the City of Marathon, especially the vac truck as sand removal is labor intensive.  
 Material is assumed not to be hazardous (lead based).

**PRICING INFORMATION**

	SKILL/TRADE	MAN-HOURS	RATE	COST
<b>1. DIRECT LABOR</b>	See backup sheet for breakdown	1145		\$ 86,843.61
1.A PRODUCT LABOR:				
1.B <input type="checkbox"/> FOREMAN <input type="checkbox"/> SUPERINTENDENT	Safety	0	\$ 58.24	\$ -
	QA/QC	0	\$ 82.39	\$ -
1.C OFFICE ENGINEERING:	Superintendent	4	\$ 123.00	\$ 492.00
	Project Engineer	24	\$ 84.50	\$ 2,028.00
	Project Manager	16	\$ 123.00	\$ 1,968.00
1.D BURDEN	Labor Burden (included in Rates)			-
				\$ 91,331.61

	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
<b>2. MATERIALS AND EQUIPMENT</b>	See Detail Break Down	1	LS	\$ 45,779.52	\$ 45,779.52
2.A INCORPORATED IN WORK:					\$ -
2.B CONSUMED IN PERFORMANCE:	Small Tools and Expendables (5% of field labor)				\$ 4,342.18
2.C EQUIPMENT:	See Backup Sheet	1	LS	\$ 9,211.87	\$ 9,211.87
	Fuel and Service 20% of Equip Cost	1	LS	\$ 1,842.37	\$ 1,842.37
2.D DIRECT COSTS:					\$ 61,175.94
2.E SALES TAX: 7.5%					\$ 4,588.20
					\$ 65,764.14

	NAME	DESCRIPTION OF WORK	COST
<b>3. SUBCONTRACTORS</b>			
3.A DIRECT:	See Detail Sheet		\$ -
3.B LOWER TIER:			\$ -

Contract Time Extension Costs	Days Requested	Daily Rate	COST
Contractor Extension Costs	0	0	\$ -
Subcontractor Extension Costs	0	0	\$ -
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 10%	SUBTOTAL
A. Contractor				
1. Direct Labor:		\$ 91,331.61	20%	\$ 109,597.94
2. Material:		\$ 65,764.14	20%	\$ 78,916.97
3. Equipment:		\$ 7,888.87	20%	\$ 9,466.64
4. Subcontractors:		\$ -	7.5%	\$ -
TOTAL COST OF THIS CHANGE PROPOSAL (All deductions shown in parentheses):			<b>TOTAL</b>	<b>\$ 197,981.55</b>

**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  
Contractor: Reynolds Construction, LLC

Date: 02/23/24

**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:



**TNEMEC COMPANY, INC**  
 123 West 23rd Avenue  
 North Kansas City, MO  
 64116 USA  
 Tel +1 816-483-3400  
 Fax +1 816-483-3401  
 tnemec.com

Invoice	
Date : 01/24/24	Number : 2651481
Customer # : 118317	Territory : 026
Order # : 1084685	Terms : NET30
Price Agreement :	Tax Code : 100872020
Shipped Date : 01/24/24	FOB : SHIP POINT
Freight Terms : LTL	Routing : FEDEX FREIGHT LTL-PR
PO # : MARATHON AREA 5CCC	
Project : MARATHON2022- WWTP	

Bill To:  
 REYNOLDS CONSTRUCTION  
 10680 OVERSEAS HIGHWAY  
 MARATHON FL 33051

Sold To:  
 REYNOLDS CONSTRUCTION  
 10680 OVERSEAS HIGHWAY  
 MARATHON FL 33051

Remit To:  
 TNEMEC COMPANY INC  
 PO BOX 843797  
 DALLAS TX 75284-3797

Ship To:  
 REYNOLDS CONSTRUCTION  
 6975 OVERSEAS HIGHWAY  
 APT 8  
 MARATHON FL 33050 UNITED STATES

Please reference the invoice number above on your remittance.

**ACH PAYMENTS ACCEPTED**

Qty	Item	Description	Units	Billing UOM	Price	Extended Price
21	F120-5001-SK	VINESTER GRAY THIS IS A NON-RETURNABLE PRODUCT THIS PRODUCT IS MADE TO ORDER - 5 DAY LEAD TIME APPLIES	21.0000	EA	169.45	3,558.45
21	F120-5002-SK	VINESTER BEIGE THIS IS A NON-RETURNABLE PRODUCT THIS PRODUCT IS MADE TO ORDER - 5 DAY LEAD TIME APPLIES	21.0000	EA	169.45	3,558.45
2	F041-0019-1G	THINNER CLEAR	2.0000	GL	63.85	127.70
1	FRT - LTL - L2	FREIGHT - LTL - LEVEL 2	1.0000	EA	175.00	175.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between TnemeC and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.

Subtotal	7,419.60
Total Tax	556.49
Order Total	7,976.09
Currency	USD
Due Date	02/23/24



**FSS COMPANY**

8500 N.W. 36th Avenue, Miami, FL 33147  
Phone (305) 691-5881 Fax (305) 696-9414

# Quote

QUOTE MSQ-006424

MIA

Page 1/1

**BILL TO:**

Reynolds Construction LLC
Contact Address Miami, FL 33147

**SHIP TO:**

Reynolds Construction LLC
Luke Johnson Miami, FL 33147 P: (260) 760-7775

Purchase Order #	Customer ID	Shipping Method	Sales Person	Territory	Reqd Ship Date		
B.B.MEDIUM12/40	9002	FOB	2	02	02/22/2024		
Qty	B/O	UOM	Item #	Description	Discount	Price	Extended

64.00	0.00	BAG	77005564	Black Beauty Iron 12-40 (copper slag) Medium in 50 lbs Bags (64 per plt)	0.00000	\$10.25	\$656.00
64.00	0.00	BAG	1075264	Sand-30/65 Med/Fine 50lb Bag (64/PLT)	0.00000	\$5.35	\$342.40
64.00	0.00	BAG	1073264	Sand-20/30 Medium 50lb Bag (64/PLT)	0.00000	\$5.75	\$368.00

Subtotal	\$1,366.40
Misc	\$0.00
Tax	\$95.64
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,462.04</b>

## Joshua Vondersaar

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**From:** sales@elcometerusa.com <system@sent-via.netsuite.com>  
**Sent:** Thursday, February 15, 2024 9:55 AM  
**To:** Joshua Vondersaar  
**Subject:** Your order no. 409-195941 has been received

**WARNING: This email originated outside of Reynolds Construction. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.**

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Dear Guest Shopper,

Thank you for shopping at Elcometer USA.

Your order no. 409-195941 has been received.

### Order Summary:

Item Name/Code	Item	Description	Qty	Rate	Amount
T27018191	Pinhole Detectors Inspector's Kit   Elcometer 270	ELCOMETER 270 CONSULTANT CARRY CASE & ACCESSORIES, INCLUDES: Telescopic Handle with Belt Clip - Extends to 1m (39"), Roller Sponge Wand, 10 meter signal return cable, Separate Wand Adaptor with Belt Clip and 2 aluminum extension pieces - 420mm (16.5"), bottle of wetting agent, 3 AA batteries, spare flat sponge, spare roller sponge & instructions. Kit does not include the main instrument; simply add the model number to the order.	1	\$699.00	\$699.00
D270----4	Pinhole Detector   Elcometer 270/4	ELCOMETER 270 PINHOLE DETECTOR 9V, 67.5V & 90V: Supplied ready to use. Auto calibration and voltage checks, low battery indicator, visual and audio alarms. A wide range of fully interchangeable wand accessories are available	1	\$449.00	\$449.00
Catalog/Protective	Elcometer Product Catalog	PROTECTIVE Catalog	1		\$0.00
				Subtotal	\$1,148.00
				Shipping	\$37.87
				Tax	\$0.00
				<b>Total</b>	<b>\$1,185.87</b>

### Order Shipping Information:

Luke Johnson  
Reynolds Construction  
844 Olivia Street  
Key West FL 33040  
United States  
Phone: 260 760 7775

Ship Via: UPS® Ground





# INVOICE

SEND ALL PAYMENTS TO:  
**SUNBELT RENTALS, INC**  
**PO BOX 409211**  
**ATLANTA, GA 30384-9211**

INVOICE NUMBER	150120349-0001
ACCOUNT NUMBER	674327
INVOICE DATE	2/19/24
PAGE 1	

**INVOICE TO**  
**REYNOLDS CONSTRUCTION, LLC**  
**6225 N COUNTY ROAD 75 E**  
**ORLEANS, IN 47452**

**JOB ADDRESS**  
**10680 OVERSEAS HWY, MARATHON**  
**AIRPORT**  
**10680 OVERSEAS HWY**  
**MARATHON, FL 33050**  
**C#: 877-770-0127 J#: 877-770-0127**

<b>RECEIVED BY</b> JOHNSON, LUKE	<b>CONTRACT NUMBER</b> 150120349
<b>PURCHASE ORDER NUMBER</b> 22008.090	
<b>JOB NUMBER</b> 1 - AIRPORT	
<b>BRANCH</b> 0300 MARATHON FL PC300  7603 OVERSEAS HWY MARATHON, FL 33050 3126 305-743-6000	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	185CFM 125PSI DIESEL AIR COMPRESSOR 10000800 Make: SULLIVAN Model: D185PDZSB Ser #: 35039 HR OUT: 1449.600 HR IN: 1480.700 TOTAL: 31.100 Reason: DAMAGED - DOWN SHORT TERM	123.00	123.00	386.00	680.00	EXCHANGED
1.00	185CFM 125PSI DIESEL AIR COMPRESSOR 10818732 Make: SULLIVAN Model: D185PKRSB Ser #: 23CP003956 HR OUT: 128.600	123.00	123.00	386.00	680.00	NEW ITEM
*** EQP MSG *** 8 Hrs/Day 40 Hrs/Wk = 1.0x Rate 9-16 Hrs/Day 41-80 Hrs/Wk = 1.5x Rate 17+ Hrs/Day 81+ Hrs/Wk = 2.0x Rate						
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
14	DIESEL 2141XXX000 DIESEL FUEL	EA	10.000	140.00		

Currently, Pay on Return per gallon prices are:  
 GAS: \$9.000, DIESEL: \$10.000, KEROSENE: \$6.100, PROPANE: \$6.500  
 However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

CONTINUED

<b>SUBTOTAL</b>	
<b>TAX</b>	
<b>INVOICE TOTAL</b>	

**EXCHANGE EQUIPMENT**

**NET 60**

CHRISTINA SMITH christina.smith@sunbeltrentals.com

Proposal: 0  
 Description: Complete Interior and Exterior Coating of Area 6 CCC - All Walls (Int and Ext) and Floor & Add of Stilling Wells at Chlorine Injection Poi  
 Date: 02/23/24

Description	QTY	UOM	Unit Cost Labor	Total Labor	Unit Cost Material	Total Material	Unit Cost Subcontractor	Total Sub	Equipment Rate	Total Equipment	Totals
<b>INTERIOR AND EXTERIOR COATING</b>											
<b>Pressure Wash, Blast and Remove Coatings for Tank #1</b>											
Foreman	76	MH	89.58	\$ 6,808.08							\$ 6,808.08
Laborer	152	MH	65.78	\$ 9,998.56							\$ 9,998.56
Engineer	34	MH	92.75	\$ 3,132.89							\$ 3,132.89
<b>Place Coatings for Tank #1</b>											
Foreman	48	MH	89.58	\$ 4,299.84							\$ 4,299.84
Laborer	96	MH	65.78	\$ 6,314.88							\$ 6,314.88
Engineer	24	MH	92.75	\$ 2,226.00							\$ 2,226.00
<b>Move Equipment &amp; Remove Media - (Both Sides)</b>											
Foreman	16	MH	89.58	\$ 1,433.28							\$ 1,433.28
Laborer	32	MH	65.78	\$ 2,104.96							\$ 2,104.96
<b>Pressure Wash, Blast and Remove Coatings for Tank #2</b>											
Foreman	76	MH	89.58	\$ 6,808.08							\$ 6,808.08
Laborer	152	MH	65.78	\$ 9,998.56							\$ 9,998.56
Engineer	34	MH	92.75	\$ 3,132.89							\$ 3,132.89
<b>Place Coatings for Tank #2</b>											
Foreman	48	MH	89.58	\$ 4,299.84							\$ 4,299.84
Laborer	96	MH	65.78	\$ 6,314.88							\$ 6,314.88
Engineer	24	MH	92.75	\$ 2,226.00							\$ 2,226.00
<b>Modifications and Additions</b>											
Foreman	12	MH	89.58	\$ 1,074.96							\$ 1,074.96
Laborer	24	MH	65.78	\$ 1,578.72							\$ 1,578.72
Engineer	2	MH	92.75	\$ 185.50							\$ 185.50
<b>Floor Preparation and Modifications</b>											
Foreman	9	MH	89.58	\$ 806.22							\$ 806.22
Laborer	18	MH	65.78	\$ 1,184.04							\$ 1,184.04
Engineer	4.5	MH	92.75	\$ 417.38							\$ 417.38
<b>Blast Media Removal (utilization of C of M vac truck)</b>											
Foreman	14	MH	89.58	\$ 1,254.12							\$ 1,254.12
Laborer	28	MH	65.78	\$ 1,841.84							\$ 1,841.84
<b>Score Paint - Exterior (Mechanical Preparation)</b>											
Foreman	16	MH	89.58	\$ 1,433.28							\$ 1,433.28
Laborer	32	MH	65.78	\$ 2,104.96							\$ 2,104.96
<b>Exterior Coating (less prior approved PO)</b>											
Foreman	24	MH	89.58	\$ 2,149.92							\$ 2,149.92
Laborer	48	MH	65.78	\$ 3,157.44							\$ 3,157.44
Engineer	6	MH	92.75	\$ 556.50							\$ 556.50
<b>Equipment</b>											
Lull (Owner Supplied)	0	EA						\$ -	\$ -	\$ -	\$ -
Vac Truck (Owner Supplied)	0	EA						\$ -	\$ -	\$ -	\$ -
Dumpster - Reynolds	1	EA						\$ 940.00	\$ 940.00	\$ 940.00	\$ 940.00
Pressure Washer & Accessories (Water by Owner)	1	EA						\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00
Safety Hood & Accessories	1	EA						\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
Air Compressor (185 CFM)	2	MO						\$ 680.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00
Compressor & Blast Hoses	2	MO						\$ 463.00	\$ 926.00	\$ 926.00	\$ 926.00
Purifier	2	MO						\$ 180.00	\$ 360.00	\$ 360.00	\$ 360.00
Trailer & Hauling	1	EA						\$ 185.00	\$ 185.00	\$ 185.00	\$ 185.00
Grinders, Abrasive Equipment and Similar	1	EA						\$ 580.00	\$ 580.00	\$ 580.00	\$ 580.00
Equipment Safety	1	EA						\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
Media Blaster & Tips	1	EA						\$ 1,535.00	\$ 1,535.00	\$ 1,535.00	\$ 1,535.00
Holiday / Spark Testing Equipment	1	EA						\$ 1,185.87	\$ 1,185.87	\$ 1,185.87	\$ 1,185.87
<b>Material</b>											
Blasting Media - (pallet = 64 bags)	17	EA			\$ 656.00	\$ 11,152.00					\$ 11,152.00
- Shipping	2	EA			\$ 1,350.00	\$ 2,700.00					\$ 2,700.00
Cleaning Agent	2	EA			\$ 315.12	\$ 630.24					\$ 630.24
Heavy Duty Tarps / Area Protection	4	EA			\$ 125.00	\$ 500.00					\$ 500.00
SS Uni-Strut, Clamps and Conduit (relocate dosing conduit)	1	LS			\$ 712.28	\$ 712.28					\$ 712.28
Blasting Safety (Hood, Shield, Air Feed, and similar)	1	EA			\$ 1,200.00	\$ 1,200.00					\$ 1,200.00
Primer - Tnemec (2 (or 3) Orders - short can life)	78	GAL			\$ 169.45	\$ 13,217.10					\$ 13,217.10
Top Coat - Tnemec (2 (or 3) Orders)	78	GAL			\$ 169.45	\$ 13,217.10					\$ 13,217.10
Thinner	8	GAL			\$ 63.85	\$ 510.80					\$ 510.80
Freight - (2 Deliveries)	2	EA			\$ 175.00	\$ 350.00					\$ 350.00
Rollers, Brushes and Materials	1	LS			\$ 1,400.00	\$ 1,400.00					\$ 1,400.00
Fan (Silica / Dust Control)	1	EA			\$ 190.00	\$ 190.00					\$ 190.00
<b>Subcontractors - (Not Applicable)</b>											
	0	EA									
<b>TOTALS</b>		MH	1145.0558	\$ 86,843.61		\$ 45,779.52		\$ -	\$ 7,888.87	\$ 9,211.87	\$141,835.00