

**CITY OF MARATHON, FLORIDA
RESOLUTION 2016-28**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING THE REIMBURSEMENT OF FUNDS FOR THE SEWER LATERAL CONNECTION TO MARATHON OCEAN HOUSING, LLC FOR TARPON HARBOR PROJECT IN AN AMOUNT NOT TO EXCEED \$94,161.42; AUTHORIZING THE CITY MANAGER TO ISSUE THE REIMBURSEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Marathon (the “City”) approved the Tarpon Harbor Project (the “Project”) on July 22, 2014 proposed by Marathon Ocean Housing, LLC (the “Owner”) and subsequently assessed \$440,482.00 in utility impact fees. The Project required an increase in size of the sewer service lateral to supply an adequate service lateral tap; and

WHEREAS, the shared cost between the City and the Owner was found to be reasonable for the Engineering and Construction of the work completed by Marathon Ocean Housing, LLC in the amount of \$94,161.42 for the portion of the work within the Right-of Way of the total cost of \$128,598.92; and

WHEREAS, the City staff wish to reimburse Marathon Ocean Housing, LLC for the work which will enable the City to provide the proper sewer lateral connection size to service the onsite sewer collection system for Tarpon Harbor.

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 incorporated herein by this reference.

Section 2. The invoice and supporting documents attached hereto as Exhibit “A”, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney is hereby approved. The City Manager is authorized to issue the reimbursement and expend budgeted funds on behalf of the City.

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 22nd DAY OF MARCH, 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

MARATHON OCEAN HOUSING, LLC
 5604 PGA BOULEVARD, SUITE # 109
 PALM BEACH GARDENS, FL 33418

INVOICE

Date	Invoice #
3/10/2016	100

Bill To
City of Marathon Utilities Department 9805 Overseas Highway Marathon, FL 33050

Description	Amount
Cost related to Utility Reimbursement	
Construction Cost for Tarpon Harbour Project	\$ 81,879.50
Engineering Cost (15%)	12,281.92
<i>OK Per WJ</i>	
TOTAL	\$ 94,161.42

311016

TARPON HARBOUR

SUMMARY TABLE OF MARATHON SEWER CONNECTION COSTS

1) Engineering (see attached spreadsheet & invoice copies)	\$30,119.42
2) Construction Cost Summary	
CO#5 1) Initial Vacuum Sewer Tie-In	\$24,250.00
CO#11 2) Lower Water Main (FKAA initiative)	\$21,129.50
CO#10 3) Mill & Replace US-1 Overseas Highway	\$52,000.00
Sub Total	\$97,379.50
3) Final As-Built Certification & Marathon & FKAA Permit Close-Out	\$1,100.00
Total Cost	\$128,598.92
City cost (within ROW)	\$94,161.42
Owner Cost	\$34,437.50

- Copies of all pay applications for sewer work
 - cancelled checks
 - associated ROW paperwork
 #2 above - Constr. Costs

Cancelled Tarpon checks
 ✓ 1070 7/20
 ✓ 1066 7/20/15
 ✓ 1123 11/7/15
 ✓ 1096 8/20
 ✓ 1106 9/25
 ✓ 1113 10/22
 ✓ 1141 11/13

Engineering total cost
TARPON HARBOUR

U.S. 1 WASTE WATER SERVICE CONNECTION

INVOICE #	INVOICE DATE	TOTAL INVOICE AMT	% ATTRIBUTABLE TO CITY OF MARATHON FOR REIMB.	TOTAL AMT DUE FROM CITY OF MARATHON
0615011	06/11/15	\$5,750.00	0%	\$0.00
0615017	06/25/15	\$11,134.84	Varied	\$2,245.00
0615019	06/25/15	\$2,020.00	0%	\$0.00
0815001	07/31/15	\$2,287.50	100%	\$2,287.50
0915001	08/31/15	\$4,240.00	100%	\$4,240.00
0915214	09/23/15	\$6,898.75	100%	\$6,898.75
1015006	10/22/15	\$8,106.92	100%	\$8,106.92
1115009	11/19/15	\$6,341.25	100%	\$6,341.25
TOTAL AMOUNT DUE FROM CITY OF MARATHON				\$30,119.42

Linda Sullivan

14-120

From: Bill McCain
Sent: Friday, October 30, 2015 9:46 AM
To: Linda Sullivan
Subject: Fwd: Tarpon Harbor Overseas hwy. Utility Costs

Sent from my iPhone

Begin forwarded message:

From: Frank Oconnor <fsowpb@gmail.com>
Date: October 29, 2015 at 2:43:17 PM EDT
To: Bill McCain <william@wfinccain.com>, Jack Weir <jweir@eastwinddevgroup.com>
Cc: Andrew Toppino <ajtoppino@gmail.com>
Subject: Tarpon Harbor Overseas hwy. Utility Costs

Bill:

Toppino's T&M cost came in this morning for lowering the waterline under Overseas Hwy. The following costs were incurred by Marathon Ocean Housing ,LLC. for the utility work required to connect to the sewer under Overseas Hwy.:

1. Initial vacuum sewer tie-in , incl. mot and road patch: \$ 24,250.00
2. Lower water main , incl. mot and road patch: \$ 21,129.50
3. Mill and re-pave Overseas Hwy. (to be done): \$ 52,000.00

These items total \$ 97,379.50 exclusive of your engineering, supervision and inspection costs discussed last Friday.

Please put your report together so we can meet with George and discuss reimbursement.

Thank you

Frank OConnor

Sent from my iPad

Linda Sullivan

From: frank oconnor [fowpb@gmail.com]
Sent: Monday, November 09, 2015 3:12 PM
To: Linda Sullivan; Bill McCain
Subject: Fwd: CO # 5 TARPON HARBOR SS VACCUUM TIE IN
Attachments: CO # 5 TARPON HARBOR SS TIE IN.pdf

Linda/Bill:

This is CO for the vacumn sewer line extension under Overseas Hwy.

----- Forwarded message -----

From: CHARLEY TOPPINO & SONS, INC. <toppino@toppkw.com>
Date: Wed, Jun 17, 2015 at 4:00 PM
Subject: CO # 5 TARPON HARBOR SS VACCUUM TIE IN
To: fowpb <fowpb@gmail.com>, ajtoppino@gmail.com

FRANK;

ATTACHED IS CO # 5 FOR THE SS VACUUM TIE IN US 1. PLEASE SIGN AND EMAIL BACK TO ME.

THANKS

RONALD J. ARMSTRONG

PROJECT/SAFETY MANAGER

Charley Toppino & Sons

Office: [\(305\)-296-5606](tel:(305)296-5606)

Fax: [\(305\)-296-5189](tel:(305)296-5189)

Cell: [305 797-1006](tel:305797-1006)



CO #5

CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787 KEY WEST, FLORIDA 33041 (305) 296-5606 FAX (305) 296-5189

QUOTE

TO: Tarpon Harbor

ATT: Frank O'Connor

FROM: Andrew Toppino, Charley Toppino & Sons Inc.

DATE: 6/16/15

JOB ID: Tarpon Harbor, US1 Sewer Tie-In

This document contains a quote for the Tarpon Harbor Project in Marathon FL. These prices are inclusive of all costs associated with the completion of work included in scope breakdown.

SCOPE:

- Maintenance of Traffic
- US1 Vacuum Sewer Tie-In (open cut method) +- 60 LF
- Trench Restoration

**per plan C-10 received 6/10/15*

JOB TOTAL: \$24,250.00

Exclusions: permits, permit fees, contaminant surveys, testing, remediation, utility disconnects, soil testing, bonding, pavers, temporary access to power/water, site security, site fencing, sodding, landscape work, watering, concrete flat work.

Authorized Acceptance:

Date:

CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC.
 P.O. BOX 787
 KEY WEST, FL. 33041

Phone: 305 298-6608
 Fax: 305 298-5189

Subcontract Change Order
 Number: 6

PROJECT: TARPON HARBOR, MARATHON

DATE: 06/16/15

TO: CHARLEY TOPPINO & SONS, INC.
P.O. Box 787
Key West, Florida 33041

PROJECT #: 1411
 COST CODE: _____

DESCRIPTION OF CHANGE:

ITEM	DESCRIPTION	AMOUNT
1	US # 1 VACUUM SEWER TIE IN	\$24,250.00
2		
3		
4	MARKUP, OVERHEAD, PAYROLL BURDEN	17.50%
	TOTAL:	<u>\$24,250.00</u>

1. We understand and agree that the acceptance for this Change Order by the Subcontractor constitutes an accord and satisfaction with the terms of this Change Order.
2. The amount of this Change Order covers all direct and indirect costs.
3. We further understand and agree that all terms and conditions of said Contract, as it may have been modified shall remain the same.
4. Acceptance of this Change Order acknowledges acceptance of all previous Change Order work by the Subcontractor and Contractor as well as any adjustments to the Subcontract amount and modifications as reflected above.
5. This Change Order includes all items necessary for a complete installation including, but not necessarily limited to labor, supervision, materials, transportation, tools, taxes, and any other items necessary for a complete installation.

The Original Contract Sum was.....	\$ 2,154,405.00
Net Change by Previously Authorized Requests & Changes.....	\$ 18,772.72
The Contract Sum Prior to This Change Order was.....	\$ 2,173,177.72
The Contract Sum Will be Increased / Decreased.....	\$ 24,250.00
The New Contract Sum Including This Change Order.....	\$ 2,197,427.72
The Contract Time Will / Will Not be Changed (Days).....	0

ACCEPTED:

CHARLEY TOPPINO & SONS, INC.
 By: [Signature]
RONALD J. ARMSTRONG, PROJECT MANAGER
 Printed Name & Title

MARATHON OCEAN HOUSING, LLC
 By: [Signature]
John F. Weir Manager of Manager
 Printed Name & Title

Date: 6/16/2015

Date: 6/19/15

[Handwritten initials/signature]

CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC.
 P.O. BOX 787
 KEY WEST, FL 33041

Phone: 305 298-6808
 Fax: 305 298-5189

Subcontract Change Order
 Number: **10**

PROJECT: TARPON HARBOR, MARATHON

DATE: 11/02/15

TO: MARATHON OCEAN HOUSING, LLC
 5604 PGA BOULEVARD
 SUITE 109
 PALM BEACH GARDENS, FL 33418

PROJECT #: 1411

COST CODE: _____

DESCRIPTION OF CHANGE:
 REPAVING US 1 FOR WATERMAIN

ITEM	DESCRIPTION	UNIT	QUANT	UNIT PRICE	AMOUNT
1	REPAVING US 1	LS	1	\$ 52,000.00	\$52,000.00
2					
3					
4					
	MARKUP, OVERHEAD, PAYROLL BURDEN				
TOTAL:					\$52,000.00

1. It is understood and agreed that the acceptance of this Change Order by the Subcontractor constitutes an accord and satisfaction in full of all claims of the Contractor.
2. The amount of this Change Order covers all direct and indirect costs.
3. It is further understood and agreed that all terms and conditions of the Contract, as if they had not been modified shall remain in full force and effect.
4. Acceptance of this Change Order shall constitute acceptance of all previous Change Order work by the Subcontractor and Contractor as well as any adjustments to the Subcontractor's cost and modifications as reflected above.
5. This Change Order includes all items necessary for a complete installation including but not limited to: limited labor, supervision, materials, transportation, incidentals, taxes, and any other items necessary for a complete installation.

The Original Contract Sum was..... **\$ 2,184,405.00** ✓

Net Change by Previously Authorized Requests & Changes..... **\$ 100,377.89**

The Contract Sum Prior to This Change Order was..... **\$2,254,782.89** ✓

The Contract Sum Will be Increased / Decreased..... **\$ 52,000.00**

The New Contract Sum Including This Change Order..... **\$2,308,782.89**

The Contract Time Will / Will Not be Changed (Days)..... **0**

ACCEPTED:

CHARLEY TOPPINO & SONS, INC.

MARATHON OCEAN HOUSING, LLC

By: 
 RONALD J. ARMSTRONG, PROJECT MANAGER
 Printed Name & Title

By: 
 John F. Weir Manager of Manager
 Printed Name & Title

Date: 11/2/2015

Date: 11/5/15

des

CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787 KEY WEST, FLORIDA 33041 (305) 296-5606 FAX (305) 296-5189

QUOTE

TO: East Wind Development LLC

ATT: Frank Oconner

FROM: Andrew Toppino, Charley Toppino & Sons Inc.

DATE: 8/12/15

JOB ID: Tarpon Harbour, Marathon

This document contains a quote for asphalt paving at Tarpon Harbor, as described below. These prices are inclusive of all costs associated with the completion of work included in scope breakdown below.

SCOPE:

- General Conditions (*Mobilize, Maintenance of Traffic, Asphalt Testing, etc...*)
- Mill (555 SY)
- Asphalt Paving (555 SY @ 1.5" SP 9.5) Per FDOT Specification
- Striping

Job Total: \$52,000.00

Exclusions: soil testing, remediation, permit fees, engineering, temporary access to power/water, site security, temp fencing, silt fencing, utility disconnects.

Authorized Acceptance:

Date:

Frank,

Please see backup for US1 asphalt pavement restoration.

\$40,000.00 (subcontracted work) * 1.175 (OH&P) = \$47,000.00

\$5,000.00 (CT&S self performed MOT labor)

Total: \$52,000.00

Do you want me to send you something for the 5K that our MOT labor would entail?

Thanks,

[Quoted text hidden]

 **Bid Form (13).pdf**
65K

fsowpb <fsowpb@gmail.com>
To: Andrew Toppino <ajtoppino@gmail.com>
Cc: "Richard J. Toppino" <richardjtoppino@aol.com>
Bcc: fsowpb@gmail.com

Fri, Aug 21, 2015 at 2:53 PM

Yes please on Mot

Sent from:
Frank OConnor
Tele: (561) 722-9725
Email: fsowpb@gmail.com
[Quoted text hidden]

<Bid Form (13).pdf>

Frank Oconnor <fsowpb@gmail.com>
To: Andrew Toppino <ajtoppino@gmail.com>
Cc: "Richard J. Toppino" <richardjtoppino@aol.com>

Mon, Aug 31, 2015 at 7:39 AM

Andrew:
I need the Subcontractor and MOT backup before this can be signed off as a Change Order . Thanks

Sent from my iPad
[Quoted text hidden]

Andrew Toppino <ajtoppino@gmail.com>
To: Frank Oconnor <fsowpb@gmail.com>
Cc: "Richard J. Toppino" <richardjtoppino@aol.com>

Mon, Aug 31, 2015 at 10:04 AM

Frank,

See backup quote from paving sub and our quote for MOT.

We think it will require 3 nights of paving to complete this restoration, per the hours in the MOT breakdown. The paving quote includes re-striping the roadway as well.



GENERAL ASPHALT CO., INC.
4850 NORTHWEST 72ND AVENUE
MIAMI, FLORIDA 33166
TELEPHONE: (305) 592-3480
FAX: (305) 477-4675

To: Charley Toppino & Sons	Contact: Andrew
Address: PO Box 787 Key West, FL 33041	Phone: (305) 296-5606
Project Name: Tarpon Harbor US-1	Bid Number:
Project Location:	Bid Date: 8/21/2015

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	MOBILIZATION	1.00	EACH	\$10,000.00	\$10,000.00
2	1 Inch Mill & Resurface FC 9.5 PG 76-22 (100 X 45)	600.00	SY	\$40.00	\$24,000.00
3	MOT (Devices & Set Up For Paving)	1.00	EACH	\$6,000.00	\$6,000.00

Total Bid Price: \$40,000.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required.
- The above price does not include NOT.
- The above price does not include any Layout.
- The above price does not include Sawcutting
- The above price does not include any Testing.
- The above price does not include As Bullets.
- The above price does not include Striping
- The above prices do not include Permits.
- The above prices do not include Protection of Brick Pavers or Stamped Concrete
- The above prices do not include Quality Control (QC)
- The above prices are good until
- New asphalt pavement is subject to tire tracks and marking. GAC is not responsible for these issues.
- Unless indicated otherwise, this proposal is based on average thickness of asphalt, not minimum thickness.
- This proposal is may be withdrawn by GAC if not accepted within (30) days.
- Final payment will be based upon actual quantities installed as determined by field measurement after completion.
- GAC shall not be responsible for reflective cracking, birdbaths, drainage problems, or settlement of new asphalt overlay due to the existing asphalt.
- Any Punch List items must be submitted in writing. No repairs will be made until 90% of the invoice amount has been paid.
- GAC shall not be responsible for birdbaths or water flow when projects are designed with less than 1% fall.
- Customer agrees to pay asphalt over-runs at a price of \$ 150.00 per ton
- Customer agrees to pay for asphalt leveling at a price of \$ 175.00 per ton
- This quote is based on the bituminous and materials index from the Florida Department of Transportation for liquid asphalt. GAC shall be compensated for any increase in excess of the current month's index at the time of the asphalt placement.
- No Under Roof paving is included unless specifically stated in the proposal
- No behind the curb paving is included unless specifically stated in the proposal

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Your Company Name</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
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CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787 KEY WEST, FLORIDA 33041 (305) 296-5606 FAX (305) 296-5189

QUOTE

TO: East Wind Development LLC

ATT: Frank Oconner

FROM: Andrew Toppino, Charley Toppino & Sons Inc.

DATE: 8/31/15

JOB ID: Tarpon Harbour, Marathon

This document contains a quote for Maintenance of Traffic for asphalt paving at Tarpon Harbor, as described below. These prices are inclusive of all costs associated with the completion of work included in scope breakdown below.

SCOPE:

- Maintenance of Traffic

***Quote Breakdown*

1 Superintendent @ \$75.00/HR * 18 HR = \$1,350.00

4 Flagmen @ \$35.00/HR = \$140.00 * 18HR = \$2,520.00

Additional MOT Devices @ \$63.00/HR * 18HR = \$1,134.00

MOT Total: \$5,000.00

Exclusions: soil testing, asphalt testing, remediation, permit fees, engineering, temporary access to power/water, site security, temp fencing, silt fencing, utility disconnects.

Authorized Acceptance:

Date:

CT&S - Tarpon Harbor - US1 Asphalt Pavement Restoration

Andrew Toppino <ajtoppino@gmail.com>

Wed, Aug 12, 2015 at 1:53 PM

To: frank oconnor <fsowpb@gmail.com>, "Richard J. Toppino" <richardjtoppino@aol.com>

Frank,

Please see attached proposal for asphalt pavement restoration at Tarpon Harbor on US1.

Per FDOT specifications, we would need to shut down a lane per night and provide a full MOT crew, with flashing warning lights, barricades etc. (2 nights of milling/paving)

Let me know if you have any questions.

Thanks,

Andrew Toppino

Estimator

Charley Toppino & Sons

Office: (305)-296-5606

Fax: (305)-296-5189

Monroe Concrete Products

Office: (305)-296-9934

Fax: (305)-296-2396

Cell: (305)-797-5839

AJToppino@gmail.com



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CT&S - Tarpon Harbor - US1 FDOT Asphalt Pavement Restoration.pdf
292K

Andrew Toppino <ajtoppino@gmail.com>

Fri, Aug 21, 2015 at 2:10 PM

To: frank oconnor <fsowpb@gmail.com>, "Richard J. Toppino" <richardjtoppino@aol.com>

CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC.
 P.O. BOX 797
 KEY WEST, FL 33041

Phone: 305 298-5608
 Fax: 305 298-5188

Subcontract Change Order

Number: 11

PROJECT: TARPON HARBOR, MARATHON

DATE: 11/02/15

TO: MARATHON OCEAN HOUSING, LLC
5604 PGA BOULEVARD
SUITE 109
PALM BEACH GARDENS, FL 33418

PROJECT #: 1411

COST CODE: _____

DESCRIPTION OF CHANGE:
US 1 LOWER WATER MAIN

ITEM	DESCRIPTION	UNIT	QUANT	UNIT PRICE	AMOUNT
1					50.00
2					50.00
3	LOWER EXIT WAT 10-12-15	LS	1	\$ 21,129.25	521,129.25
4	MARKUP, OVERHEAD, PAYROLL BURDEN				
TOTAL:					521,129.25

1. This subcontractor has agreed that the sum shown on this Change Order by the Subcontractor constitutes an agreed and binding sum with the terms of this Change Order.
2. The amount of the Change Order covers all direct and indirect costs.
3. This subcontractor understands and agrees that all terms and conditions of the Contract, including but not limited to the Subcontractor's obligations, shall remain the same.
4. Acceptance of the Change Order acknowledges acceptance of all previous Change Orders for the work by the Subcontractor and Contractor as well as any adjustments to the Contract amount as listed herein as stated above.
5. This Change Order includes all items necessary for complete installation including, but not limited to, labor, equipment, materials, transportation, overhead, taxes, and any other items necessary for a complete installation.

The Original Contract Sum was.....	\$ 2,154,405.00
Net Change by Previously Authorized Requests & Changes.....	\$ 152,377.89
The Contract Sum Prior to This Change Order was.....	\$ 2,306,782.89
The Contract Sum Will be Increased / Decreased.....	\$ 21,129.25
The New Contract Sum Including This Change Order.....	\$ 2,327,911.84
The Contract Time Will / Will Not be Changed (Days).....	0

ACCEPTED:

CHARLEY TOPPINO & SONS, INC.
 By: *RJA*
RONALD J. ARMSTRONG, PROJECT MANAGER
 Printed Name & Title

MARATHON OCEAN HOUSING, LLC
 By: *John E. Webb*
John E. Webb
 Printed Name & Title
 Manager of Manager

Date: 11/2/2015

Date: 11/5/15

35

0011

CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787 KEY WEST, FLORIDA 33041 (305) 296-5606 FAX (305) 296-5189

QUOTE

TO: East Wind Development LLC

ATT: Frank OConner

FROM: Andrew Toppino, Charley Toppino & Sons Inc.

DATE: 10/29/15

JOB ID: Tarpon Harbor, Marathon

This document contains a quote to East Wind Development for US1 water main work as described below. These prices are inclusive of all costs associated with the completion of work included in scope breakdown below.

SCOPE:

- T&M work related to lowering WM on US1
(See attached subcontractor backup)

CO TOTAL (NET CHANGE): \$21,129.25

Exclusions: contaminant surveys, soil testing, concrete testing, remediation, concrete work, new construction, temporary access to power/water, site security, temp fencing, silt fencing, sodding, landscape work, tree removal, utility disconnects (power, water, sewer).

Authorized Acceptance:

Date:

004-11



1850 N.W. 15TH AVE., SUITE 225
POMPANO BEACH, FL. 33069

October 28, 2015
Charley Toppino & Sons
Attn: Andrew Toppino

Change Order - US-1 Lowering Water Main Time & Material

	Quantity	Unit	Unit Cost	Total Cost
DBF Construction Crew 10/12/15 7:30 PM -				
1 2:30 AM	7	HR	\$ 1,000.00	\$ 7,000.00
DBF Construction Crew 10/13/15 7:30 PM -				
2 1:30 AM	6	HR	\$ 1,000.00	\$ 6,000.00
3 Cold Patch (Home Depot)	1	LS	\$ 320.75	\$ 320.75
4 Onsite Surveyors	1	LS	\$ 1,320.00	\$ 1,320.00
5 Monroe Concrete	1	LS	\$ 1,706.83	\$ 1,706.83
Subtotal:				\$ 16,347.58
10% Contractor Markup:				\$ 1,634.76
Change Order Total:				\$ 17,982.34

DBF Construction LLC

Bob Henning, Project Manager