

## CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787

KEY WEST, FL 33041

Phone: 305 296-5606

Fax: 305 296-5189

SOV#39-Unforeseen Conditions Change Allowance

Number: 6

PROJECT: Truman Waterfront Park Project

DATE: 21 June 2016

TO: CITY OF KEY WEST

PROJECT #: GR0703

DESCRIPTION OF CHANGE:

SOV line #39 "Unforeseen Conditions Allowance" **\$554,680.33**

ITEM	AMOUNT
#1-FCD-006-Additional Seawall Demo-NTP1 PH2	\$ 11,313.00
#2-FCD-008 - Spline Road Stabilization - Parcel C	\$ 56,972.00
#3-FCD-007 - Retention Swale E Redesign Nyloplast Basins add	\$ 7,615.50
#4-FCD-003 - SeaGrape/Paving Revisions	\$(27,990.00)
#5-FCD-004 - Irrigation Scope Adjustments	\$(9,854.00)
14 June 2016 - Authorized Investigative Soft Digs	\$1,400.00
<b>TOTAL:</b>	<b>\$ 39,456.5</b>

1. It is understood and agreed that the acceptance for this Change Order by this Subcontractor constitutes an accord and satisfaction with the terms of this Change Order.
2. The amount of the Change Order covers all direct and indirect costs.
3. It is further understood and agreed that all terms and conditions of said Contract, as it may therefore have been modified shall remain the same.
4. Acceptance of the Change Order acknowledges acceptance of all previous Change Order work by the Subcontractor and Contractor as well as any adjustments to the Subcontractor 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, incidentals, taxes, and any other items necessary for a complete installation.

The Original Contract Sum was per SOV line item #39 for Unforeseen Conditions Allowance Net **\$554,680.33**

Change by Previously Authorized Requests & Changes: **\$ 38,056.50**

The Contract Sum Prior to This Change Order is: **\$516,623.83**

The total of this submitted change to the Unforeseen Conditions Allowance: **\$1,400.00**

The Contract Sum SOV Line Item #39 for Unforeseen Conditions Allowance will be Decreased To: **\$515,223.83**

The Contract Time Will Not be Changed (Days) 0

ACCEPTED:

CHARLEY TOPPINO & SONS, INC.

By: Andi Fraley

By: \_\_\_\_\_

Andi Fraley  
Printed Name & Title

\_\_\_\_\_  
Printed Name & Title

Date: 21 June 2016

Date: \_\_\_\_\_

[illegible]

**From:** [Gary Volenec](#)  
**To:** [Andi Fraley](#)  
**Cc:** [Clint Kuhns](#); [Steve Gardner](#); [James Bouquet](#)  
**Subject:** TWP - Soft Digs  
**Date:** Tuesday, June 14, 2016 5:16:40 PM  
**Attachments:** [image001.png](#)

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Andi,

I was contacted by Steve this afternoon who said that Clint would like to conduct 1 – 2 soft digs at the site prior to MH installation. You are hereby authorized to proceed with up to 2 digs at \$700 each activity.

Thanks,

Gary

**Gary J. Volenec, P.E.**

City Engineer  
City of Key West  
305 809-3967

