



General Contractor Change Order History

Charley Toppino & Sons

P O Box 787

Key West, FL 33041

Date	Project Name	Purchase Order	Original PO Value	Change Order Type	Amount	Detail
02/01/18	Mill & Pave	P084193	\$650,000.00	Decrease	(49,471.72)	Southard St
02/01/18	Mill & Pave	P084193	\$650,000.00	Decrease	(31,104.00)	Southard St
04/05/18	Mill & Pave	P086573	\$77,883.68	Increase	22,044.50	Ann St
06/07/18	ADA Sidewalks	P086558	\$131,765.21	Increase	45,395.00	Ann St
09/07/18	ADA Sidewalks	P086701	\$79,883.90	Increase	27,702.00	Dey St
09/07/18	Mill & Pave	P086713	\$44,941.26	Increase	4,393.45	Dey St
01/11/19	ADA Sidewalks	P087444	\$390,696.19	Increase	78,211.86	Fleming St
03/05/19	ADA Sidewalks	P087444	\$390,696.19	Increase	81,457.85	Fleming St
01/11/19	Mill & Pave	P087441	\$483,847.30	Increase	4,985.49	Fleming St
01/11/19	Mill & Pave	P087442	\$176,664.89	Increase	13,923.00	8th Street
01/07/19	Mill & Pave	P087443	\$24,706.08	Increase	19,366.00	11th Street
08/06/19	Hatch Replacement	P087938	\$19,945.12	Increase	26,164.00	Pump Station D
11/19/18	WWTP Generator	P088288	\$222,809.12	Increase	108,778.28	Generator Replacement
11/12/19	ADA Sidewalks	P089115	\$122,328.93	Increase	5,000.00	Angela St
10/11/19	Increase of Scope	P089966	\$27,325.66	Increase	50,171.18	Stock Is. Landfill
01/07/20	Performance Bond	P090734	\$1,780,935.00	Increase	9,325.35	Truman Waterfront Phase 1B
01/20/20	Structural Wall	P090734	\$1,780,935.00	Increase	30,375.76	Truman Waterfront Phase 1B

Total Contractor Purchas Orders	66
Open	17
Closed	49

*This historical report reflects all change orders originated after October 1, 2016