



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

CHANGE ORDER

CHANGE ORDER NO. _____

CHANGE ORDER DESCRIPTION _____

PROJECT NAME: _____

PROJECT CODE: _____

CONTRACTOR NAME: _____

THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:

(Detail provided on additional page(s). Yes ___ or No ___)

CONTRACT VALUE

CONTRACT TIME (CALENDAR DAYS)

ORIGINAL CONTRACT \$ _____

ORIGINAL CONTRACT _____ DAYS

PREVIOUS CHANGE ORDERS \$ _____

PREVIOUS CHANGE ORDERS _____ DAYS

THIS CHANGE ORDER \$ _____

THIS CHANGE ORDER _____ DAYS

REVISED CONTRACT VALUE \$ _____

REVISED CONTRACT TIME _____ **DAYS**

REVISED CONTRACT COMPLETION DATE: _____

By:
City of Key West

By: _____
Contractor Name

Authorized Signature

Authorized Signature

Printed Name

Printed Name

Title

Title

Date

Date

Key to the Caribbean – average yearly temperature 77 ° Fahrenheit.



Work Change Directive Proposal
Truman Waterfront Park Phase 1B
 ITB 19-026
 P.O. #

DATE: 4/20/21

Location: Truman Waterfront Park, Key West FL 33040
Scope: NTP2 Design Changes

ITEMIZED QUANTITIES
WCD 23

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Roll over Credit from NTP 1	1.0	LS	\$ (3,250.00)	\$ (3,250.00)	
2	Insulation for Roofing	1.0	LS	\$ 29,589.50	\$ 29,589.50	
3	Credit for Fencing 6ft to 4ft	1.0	LS	\$ (7,000.00)	\$ (7,000.00)	
4	Secondary Fence at Horse Run	1.0	LS	\$ 27,000.00	\$ 27,000.00	
5	Additional Fencing/Gates for Field	1.0	LS	\$ 40,228.00	\$ 40,228.00	
6	Toppino Work for AT&T	1.0	LS	\$ 2,500.00	\$ 2,500.00	
7	1 Street Light w/Future Conduit	1.0	LS	\$ 22,394.00	\$ 22,394.00	
8	TE/Curbs for Landscape Beds	1.0	LS	\$ 12,250.00	\$ 12,250.00	
9	Credit for Irrigation under Field	1.0	LS	\$ (15,300.00)	\$ (15,300.00)	
10	Remove Curb at Navy Entrance	1.0	LS	\$ 750.00	\$ 750.00	
11	Concrete Structure Removal Field Area	1.0	LS	\$ 2,531.00	\$ 2,531.00	
12	Credit for Fruit Garden Fence	1.0	LS	\$ (22,300.00)	\$ (22,300.00)	
13	Credit for Fruit Garden Sidewalk	1.0	LS	\$ (9,700.00)	\$ (9,700.00)	
	Subtotal				\$ 79,692.50	
	Performance/Payment Bonds (\$20.00/Thousand)	1.0	LS	\$20.00/Thousand	\$ 1,593.85	
	Mobilization/Demobilization	1.0	LS	5% of Total	\$ -	
	Total				\$ 81,286.35	
	Notes:					
	Prepared by: <i>Coral White</i>					
	Project Manager					
	Charley Toppino & Sons, Inc.					
	Date: 4/20/21					
					WCD	23
					Sheet	1 of 1