



THE CITY OF KEY WEST

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

CHANGE ORDER

CHANGE ORDER NO. 5

CHANGE ORDER DESCRIPTION Unforeseen and field changes during construction, additional information attached

PROJECT NAME: Truman Waterfront Park Phase 1B

PROJECT CODE: IS43031801

CONTRACTOR NAME: Charley Toppino & Sons Inc

THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:

(Detail provided on additional page(s). Yes [checked] or No [])

Table with 2 columns: CONTRACT VALUE and CONTRACT TIME (CALENDAR DAYS). Rows include ORIGINAL CONTRACT, PREVIOUS CHANGE ORDERS, THIS CHANGE ORDER, and REVISED CONTRACT VALUE/TIME.

REVISED CONTRACT COMPLETION DATE: N/A

By: City of Key West
Authorized Signature: Patti McLauchlin
Printed Name: City Manager
Title
Date

By: Charley Toppino & Sons, Inc
Contractor Name
Authorized Signature: [Signature]
Printed Name: President
Title
Date: 2/1/22

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



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

DATE: 1/21/22

Location:	Truman Waterfront Park, Key West FL 33040	ITEMIZED QUANTITIES	
Scope:	<u>Final Reconciliation Change Order</u>		

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
	per attached schedule					
1	Credits				\$(37,821.00)	
2	Charges				\$103,649.00	
Subtotal					\$ 65,828.00	
	Performance/Payment Bonds (\$20.00/Thousand)	1.0	LS	\$20.00/Thousand	\$ 1,316.56	
	Mobilization/Demobilization	1.0	LS	5% of Total	\$ -	
Total					\$ 67,144.56	
Notes:						
Prepared by:	<i>Michael Labrada</i>					
	Project Administrator					
	Charley Toppino & Sons, Inc.					
Date:	1/21/22					Sheet 1 of 2

CHARGES:

1. Gates for Field	\$8,465.00
2. Granite Rock	\$7,382.00
3. Horse Run Fence	\$25,678.00
4. Barn Door Wood	\$1,500.00
5. Fans for Barn	\$2,995.00
6. Soccer Light Power	\$23,204.00
7. Added entry at dog park	\$3,300.00
8. Added power to scoreboard	\$14,485.00
9. South wall opening waterproofing	\$13,000.00
10. Concession stand countertop	\$3,640.00
TOTAL CHARGE	\$103,649.00

CREDITS:

11. Credit Faucet Horse Barn & Sink	-\$6,580.00
12. Fountain at Concession	-\$6,998.00
13. Fruit Trees	-\$1,175.00
14. Dog Park Fencing	-\$15,510.00
15. Tile in Hall Bath	-\$2,113.00
16. Dog Park Fountain	-\$3,645.00
17. Bahia Sod	-\$1,800.00
TOTAL CREDITS	-\$37,821.00

NET	\$65,828.00
BOND	\$1,316.56
TOTAL	\$67,144.56