## RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA APPROVING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$157,389.54 TO CHARLEY TOPPINO & SONS, INC. FOR ADDITIONAL QUANTITY INCREASES REQUIRED TO REPAIR THE FAILING PORTION OF EATON STREET; AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 1 AND ANY NECESSARY BUDGET TRANSFERS/AMENDMENTS, UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, through an Interlocal Agreement (ILA), the City has partnered with Monroe County and the Florida Keys Aqueduct Authority (FKAA) on the project to repair the failing portion of Eaton Street which includes trench restoration, drainage improvements, milling, paving, and pavement markings; and

WHEREAS, pursuant to the ILA, each agency is responsible for the cost of the trench and/or drainage repairs and vertical adjustments of appurtenances associated with the respective utilities; and

WHEREAS, the City of Key West has obtained three estimates, one for each agency, from Charlie Toppino & Sons, Inc. (CTS) under the current Right of Way contract awarded in ITB #22-010 to accomplish the work; and

WHEREAS, the contractor mobilized and, due to the high traffic volumes and the importance of Eaton Street as a major thoroughfare, staff deemed additional quantity increases were necessary during construction to save on time and remobilization costs; and

WHEREAS, the additional quantities were authorized by the City Engineer and provided a more durable road surface and ADA compliant pedestrian pathway; and

WHEREAS, the additional cost of \$157,389.54 should be charged to Account No. 102-4102-541-6300, Project No. II41022402-4;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the City Commission hereby approves Change Order No. 1 in the amount of \$157,389.54 to Charley Toppino & Sons, Inc. to be charged to Account No. 102-4102-541-6300, Project Nos. II41022402-4 for additional quantity increases required to repair the failing portion of Eaton Street.

Section 2: That the City Manager is hereby authorized to execute Change Order No. 1 and any necessary budget transfers/amendments related to the approval of Change Order No. 1, upon consent of the City Attorney.

Section 3: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

	Passed and adopted by	the City C	ommission	at a meeti	ng held
this	day of		_, 2025.		
	Authenticated by the	Presiding	Officer	and Clerk	of the
Commi	ssion ono	lay of		, 2025	
	Filed with the Clerk	on		, 2025	·
	Mayor Danise Hen	riquez			
	Vice Mayor Lissette Carey				
	Commissioner Aaron Castillo				
	Commissioner Mon	ica Haskell			
	Commissioner Mar	y Lou Hoover	-		
	Commissioner Sam	Kaufman			
	Commissioner Don	ald "Donnie'	Lee		
ATTES	T:	DANIS	SE HENRIQU	ΈΖ	
KERI	O'BRIEN, CITY CLERK				