

CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC.
P.O. BOX 787
KEY WEST, FL 33041

Phone: 305 296-5606
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Change Order Request
Number: 1

PROJECT: DENNIS STREET PHASE II IMPROVEMENTS

DATE: 2/11/2026

TO: CITY OF KEY WEST
 PO 104478

PROJECT #: 2518

COST CODE:

DESCRIPTION OF CHANGE:

Additions to multiple line items

ITEM	DESCRIPTION		Quantity	Unit Price	AMOUNT
1	ADA	SF	48.00	\$55.00	\$2,640.00
2	F curb total is 552 LF (line 13)	LF	217.00	\$60.00	\$13,020.00
3	ramp 6x5	SY	3.70	\$150.00	\$555.00
4	1' modified D curb - 17 LF	LF	25.00	\$50.00	\$1,250.00
5	17x17 FT driveway for homeowner	SY	32.10	\$190.00	\$6,099.00
6	6" Sidewalk (removed from line 14)	SY	41.80	\$190.00	\$7,942.00
7	valley gutter (removed from line 20)	LF	30.00	\$75.00	\$2,250.00
8	Milling Existing Asphalt Pavement (3" Average Depth)	SY	72.84	\$31.25	\$2,276.25
9	Geosynthetic Asphalt Pavement Reinforcement	sy	72.84	\$33.00	\$2,403.72
10	Type SP Structural Course (Traffic C) (3" Thick) (Resurfacing)	TN	83.16	\$1,000.00	\$83,160.00
11	Asphalt Concrete FC Traffic C, FC-9.5, High Polymer (1.5") (New Asphalt)	TN	42.05	\$1,300.00	\$54,665.00
12	Asphalt near bus loop (1.5" SP 9.5)	TN	3.20	\$1,300.00	\$4,160.00
13	asphalt in front of Martys (1.5" SP9.5)	TN	2.00	\$1,300.00	\$2,600.00
14	Milling at Bus Loop	SY	41.44	\$73.75	\$3,056.20
15	Milling Asphalt in front of Martys	SY	26.67	\$73.75	\$1,966.91
	BONDING (\$20.00 PER THOUSAND)				\$3,760.88
			TOTAL:		\$191,804.96

- 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.
- The amount of the Change Order covers all direct and indirect costs.
- 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.
- 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.
- 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.....	\$ 988,500.00
Net Change by Previously Authorized Requests & Changes.....	\$ -
The Contract Sum Prior to This Change Order was.....	\$ 988,500.00
The Contract Sum Will be Increased / Decreased.....	\$ 191,804.96
The New Contract Sum Including This Change Order.....	\$1,180,304.96
The Contract Time Will / Will Not be Changed (Days).....	

ACCEPTED:

CHARLEY TOPPINO & SONS, INC.

CITY OF KEY WEST

By: Michael Labrada

 Project Admin

Printed Name & Title

By: _____

Printed Name & Title

Date: 2/11/2026

Date: _____