CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC. P.O. BOX 787						Change Order Request Number:1		
KEY WEST, FL	33041	Phone: Fax:	305 296-5 305 296-5					
PROJECT:	PEARL STREET I	PAVING		_,		DATE:	9/25/2023	
TO: Eric Augst						PROJECT #:	2301-3	
City of Key	West					COST CODE:		
	ON OF CHANGE: Deletions to multiple line	e items						
ITEM	DESCRIPTION		0	T T	te note.		AMOUNT	
1 Superpave	Asphalt		Quantity 23.3	\$	it Price 450.00		\$10,485.00	
2 Asphalt Mi	•		-1623	\$	15.55		(\$25,237.65)	
3 Trench Re	storation		332	\$	150.00		\$49,800.00	
4 Utility Fixtu	re, Adjust		-14	\$	750.00		(\$10,500.00)	
5 Drainage S	Structure - Connect To	Existing	1	\$	5,000.00		\$5,000.00	
6 Striping Cr	edit (unused quantity)		1	\$	(1,724.60)		(\$1,724.60)	
7 8						TOTAL:	\$27,822.75	
2. The amount of the 3. It is further underst 4. Acceptance of the 5. This Change Order	includes all items necessary for a com	lirect costs. itions of said Contr ice of all previous C plete installation inc	act, as it may there change Order work cluding, but not nec	efore ha by the	ve been modified Subcontractor at limited to labor,	d shall remain the same. nd Contractor as well as any adjustme supervision, materials, transportation,	onts to the Subcontractor amount and modification incidentals, taxes, and any other items necessary \$ 247,707.30	
The Original Contract Sum was Net Change by Previously Authorized Requests & Changes								
The Contract Sum Prior to This Change Order was.							\$ - \$ 247,707.30	
The Contract Sum Will be Increased / Decreased							\$ 27,822.75	
							\$ 275,530.05	
The Contract Tin	ne Will / Will Not be Cl	nanged (Da	ys)		••••••	•••••	\$ -	
ACCEPTED:								
CHARLEY TO	OPPINO & SONS, I	NC.				CITY OF KEY WI	EST	
By: Michael Lal	orada			Ву		Ein C	4/1	
Project Adr	nin Printed Name & Tio	tlo			e-	Eric Av	45+ Serva	Construction Murgo
Date 9/27/2023	I I I I I I I I I I I I I I I I I I I			Dat	e:	11/30/2		
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