



THE CITY OF KEY WEST
Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

CHANGE ORDER

CHANGE ORDER NO. 1

CHANGE ORDER DESCRIPTION Trench Restoration, Asphalt Paving, Sidewalk, Curbs & Navy MH

PROJECT NAME: Eaton Street Mill and Pave Project

PROJECT CODE: 1141022402 and 1141022404

CONTRACTOR NAME: Charley Toppino & Sons Inc.

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	\$ <u>981,902.18</u>	ORIGINAL CONTRACT	<u>180</u> DAYS
PREVIOUS CHANGE ORDERS	\$ <u>0.00</u>	PREVIOUS CHANGE ORDERS	<u>0</u> DAYS
THIS CHANGE ORDER	\$ <u>157,389.54</u>	THIS CHANGE ORDER	<u>0</u> DAYS
REVISED CONTRACT VALUE	\$ <u>1,139,291.72</u>	REVISED CONTRACT TIME	<u>180</u> DAYS

REVISED CONTRACT COMPLETION DATE: N/A

By:
City of Key West

By: Charley Toppino & Sons Inc.

Authorized Signature

Brian L. Barroso

Printed Name

City Manager

Title

Date

Contractor Name

Authorized Signature

Printed Name

Title

Date

CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC.

P.O. BOX 787

KEY WEST, FL 33041

Phone: 305 296-5606

Fax: 305 296-5189

Change Order Request

Number: 1

PROJECT: Eaton Street Mill/Pave

DATE: 6/1/2025

TO: City of Key West

PROJECT #: 2424

COST CODE: CKW PO 102344

DESCRIPTION OF CHANGE:

Additions to multiple line items

ITEM	DESCRIPTION	Quantity	Unit Price	AMOUNT
1	Trench Restoration	232.1008	\$ 150.00	\$34,815.13
2	Superpave Asphalt SP12.5, 2"	206.76	\$ 337.50	\$69,781.50
3	Sidewalks 4"	248.67	\$ 126.00	\$31,332.42
4	F-Curb	108	\$ 55.00	\$5,940.00
5	D-Curb	234	\$ 50.00	\$11,700.00
6	Manhole Removal	1	\$ 3,820.49	\$3,820.49
7				
8				
TOTAL:				\$157,389.54

1. 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.
2. The amount of the Change Order covers all direct and indirect costs.
3. 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.
4. 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.
5. 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.....	\$ 981,902.18
Net Change by Previously Authorized Requests & Changes.....	\$ -
The Contract Sum Prior to This Change Order was.....	\$ 981,902.18
The Contract Sum Will be Increased / Decreased.....	\$ 157,389.54
The New Contract Sum Including This Change Order.....	\$1,139,291.72
The Contract Time Will / Will Not be Changed (Days).....	\$ -

ACCEPTED:

CHARLEY TOPPINO & SONS, INC.

CITY OF KEY WEST

By: Michael Labrada

By:

Project Admin

Printed Name & Title

Printed Name & Title

Date: 6/1/2025

Date: