CHARLEY TOPPINO & SONS, INC.

CHARLEY TOPPINO & SONS, INC. P.O. BOX 787							Change Order Request Number: 1			
KEY WEST, FL	33041	Phone: Fax:	305 296-56 305 296-5							
PROJECT:	Frances/Grinnell/	James Sho	ulder			DATI	E:	9/25/2023		
TO: Eric Augst						PROJECT #:		2301-2		
City of Key	/ West					COST CODE:				
	ON OF CHANGE: Deletions to multiple li	ine items								
ITEM	DESCRIPTION		Overtites	TIm:	t Dwine			AMOUNT		
 D Curb Curb Gutte Unused Q Adjust Fixe Asphalt Pa 	uantities(Detectable v ures)	varning,	Quantity 327.44 225 91 1	\$ \$ \$	t Price 126.00 50.00 55.00 (2,194.77)			\$41,257.44 \$11,250.00 \$5,005.00 (\$2,194.77) \$7,500.00		
8						TOTAL:		\$62,817.67		
 The amount of the It is further unders Acceptance of the 		d indirect costs. onditions of said Cont otance of all previous	tract, as it may there Change Order work	fore have	e been modifie Subcontractor a	d shall remain the same. nd Contractor as well as any adj	justmen	ge Order. Its to the Subcontractor amount and modifications as reflected above. Incidentals, taxes, and any other items necessary for a complete installation		
The Original Contract Sum was								\$ 202,199.61		
Net Change by Previously Authorized Requests & Changes								\$ -		
The Contract Sum Prior to This Change Order was						•••••		\$ 202,199.61		
The Contract Sum Will be Increased / Decreased								\$ 62,817.67		
The New Contract Sum Including This Change Order						•••••		\$ 265,017.28		
The Contract Time Will / Will Not be Changed (Days)								\$ -		
ACCEPTED:										
CHARLEY T	OPPINO & SONS	, INC.				CITY OF KEY	WI	EST		
By: Michael Labrada B				By:		Eric Augst City Representative				
Project Admin						Eric Augst				
Printed Name & Title						Print	ed N	Name & Title		
Date 9/27/2023			=	Date	e:	11/30/23				