



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

CHANGE ORDER NO. 1  
OWNER: City of Key West  
PROJECT NAME: Flagler Pedestrian Improvements  
PROJECT NO: TA49032101  
CONTRACTOR: Charley Toppino and Sons, Inc.


**THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:**

- 1. Additional cost associated with city directed work to move pedestrian signal in front of One Call Construction at Flagler and 1<sup>st</sup>.**

| CONTRACT AMOUNT           |                     | CONTRACT TIME (WORKING DAYS)  |                 |
|---------------------------|---------------------|-------------------------------|-----------------|
| ORIGINAL CONTRACT AMOUNT: | <u>\$527,490.68</u> | ORIGINAL DURATION:            | <u>180</u> DAYS |
| PREVIOUS CHANGE ORDERS:   | <u>\$0</u>          | PREVIOUS CHANGES TO DURATION: | <u>0</u> DAYS   |
| THIS CHANGE ORDER:        | <u>\$ 3,511.41</u>  | THIS CHANGE ORDER:            | <u>0</u> DAYS   |
| REVISED CONTRACT AMOUNT:  | <u>\$531,002.09</u> | REVISED CONTRACT TIME:        | <u>180</u> DAYS |

THE CONTRACT COMPLETION DATE IS: October 21, 2022

  
City Manager

  
Contractor

City of Key West  
1300 White Street  
Key West, FL. 33040

DATE: 10/25/22

DATE: 10/25/22



**Price Quotation**

Attention: City Of Key West  
 1300 White St  
 Key West, FL 33040

DATE: 10/18/22

Location: Flager Ave & Bertha St. Key West, FL 33040  
 Scope: Relocating Pull Box

**ITEMIZED QUANTITIES**

| Item   | Description   | Quantity | Units | Cost per Unit | Line Item Cost     | Notes               |
|--|---|----------|-------|---------------|--------------------|---------------------|
| 1  | RELOCATING PULL BOX AND PEDESTAL REMOVE SIGNAL CABLE AND REPULL NEW CONDUCTOR | 1.0      | LS    | \$ 3,344.20   | \$ 3,344.20        |                     |
| <b>Subtotal</b>  |   |          |       |               | <b>\$ 3,344.20</b> |                     |
| 2  | Admin Fee .5%   | 1.0      | LS    | \$167.21      | \$167.21           |                     |
| 3  | Performance/Payment Bonds (320.00/Thousand)                                   | 1.0      | LS    |               |                    |                     |
| 4  | Mobilization/Demobilization   | 1.0      | LS    | \$            |                    |                     |
| 5  | General Conditions  | 1.0      | LS    | \$            |                    |                     |
| <b>Total:</b>  |   |          |       |               | <b>\$ 3,511.41</b> |                     |
| <b>Notes:</b> Net 30 payment terms, proposal valid for 30 days |   |          |       |               |                    |                     |
| <b>Exclusions:</b>   |   |          |       |               |                    |                     |
| <b>Prepared by:</b> Jason Pfahler                              |   |          |       |               |                    |                     |
| Estimator  |   |          |       |               |                    |                     |
| Charley Toppino & Sons, Inc.                                   |   |          |       |               |                    |                     |
| <b>Date:</b> 10/18/22  |   |          |       |               |                    | <b>Sheet 1 of 1</b> |

Signature: \_\_\_\_\_

Date: \_\_\_\_\_