



THE CITY OF KEY WEST

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

CHANGE ORDER

CHANGE ORDER NO. 4

CHANGE ORDER DESCRIPTION Additional breaker needed due to descope in switchgear project

PROJECT NAME: RAHEPF Aeration blowers upgrades

PROJECT CODE: SE35031801

CONTRACTOR NAME: Charley Toppino & Sons, Inc.

THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:

(Detail provided on additional page(s). Yes [checked] or No [])

Table with 2 columns: CONTRACT VALUE and CONTRACT TIME (CALENDAR DAYS). Rows include ORIGINAL CONTRACT, PREVIOUS CHANGE ORDERS, THIS CHANGE ORDER, and REVISED CONTRACT VALUE/TIME.

REVISED CONTRACT COMPLETION DATE: N/A

By: City of Key West

By: Contractor Name

Authorized Signature Todd Stoughton

Handwritten initials RR

Authorized Signature

Printed Name Interim City Manager

Printed Name

Title Nov 14, 2024

Title

Date

Date



	FKE CHANGE ORDER # 005		175A ADDED BREAKER		
	Project Name			Project No.	Date
	RICHARD A. HEYMAN WWTP				3/20/2023
	Florida Keys Electric, Inc.			Discipline	Division
	905 Overseas Hwy			Electrical	26 00 00
	Key West, Florida 33040			Prepared	Jim Spears
(1) ADDITIONAL 175A BREAKER	MATERIAL	LABOR	EQUIPMENT	TAX	
(1) 175A BREAKER	\$ 7,549.29	\$ 142.50	\$ -	\$ 566.20	
	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	
	\$ 7,549.29	\$ 142.50	\$ -	\$ 566.20	
	PRIME COSTS				
Exclusions/Clarifications	175A BREAKER			\$	8,257.99
				\$	-
	MATERIAL TOTAL			\$	7,549.29
	LABOR TOTAL			\$	142.50
	EQUIPMENT TOTAL			\$	-
Notes	TAX TOTAL			\$	566.20
	PRIME COST TOTAL			\$	8,257.99
	OVERHEAD			\$	825.80
	SUB-TOTAL			\$	9,083.79
	PROFIT			\$	908.38
	BOND			\$	-
	TOTAL PROPOSAL PRICE			\$	9,992.17