



THE CITY OF KEY WEST

Addendum to P.O. 087444

ADDENDUM ORDER NO. 2  
ADDENDUM DESCRIPTION:

**ADD: 287.4 Linear feet of Type F Curb @ \$40/LF \$11,496.00.**  
**ADD: 748.4 Linear feet of Type D Curb @ \$32/LF \$23,948.80.**  
**ADD: 539.85 Square Yards of 4" sidewalk @ \$79/SY \$42,648.15**  
**ADD: 3 Sign w/post @450.00 ea. \$1,350.00.**  
**ADD: Bond for this Addendum = \$1,124.66**  
**ADD: 141 Meter Utility Box Adjustment @ 100.00 ea. \$14,100.00.**  
**DEDUCT: (-16) Detectable Warning (SF) @ \$15/SF \$(-240.00).**  
**DEDUCT: (-45) Sanitary Sewer Boxes @ 250.00 ea. \$(-11,250.00.)**  
**DEDUCT: (-20.72) Square Yards of 6" sidewalk @ \$83/SY \$(-1,719.76).**

PROJECT NAME: Right-of-Way Improvements 2017 Work Order #12 Fleming Street ADA Sidewalk

PROJECT CODE: II41021701

CONTRACTOR NAME: Charlev Toppino & Sons

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

(Detail provided on additional page(s). Yes x or No   )

<u>CONTRACT VALUE</u>		<u>CONTRACT TIME (CALENDAR DAYS)</u>	
ORIGINAL WORK ORDER	\$ <u>390,696.19</u>	ORIGINAL CONTRACT	<u>720</u> DAYS
PREVIOUS CHANGE ORDERS	\$ <u>78,211.86</u>	PREVIOUS CHANGE ORDERS	<u>0</u> DAYS
THIS ADDENDUM	\$ <u>81,457.85</u>	THIS CHANGE ORDER	<u>0</u> DAYS
REVISED CONTRACT VALUE	\$ <u>550,365.90</u>	REVISED CONTRACT TIME	<u>720</u> DAYS

REVISED CONTRACT COMPLETION DATE: n/a

By: City of Key West

**Charlev Toppino & Sons**

J. K. Scholl  
Authorized Signature

[Signature]  
Authorized Signature

J. K. SCHOLL  
Printed Name

John Toppino  
Printed Name

CITY MANAGER  
Title

VP  
Title

**CHARLEY TOPPINO & SONS, INC.**

CHARLEY TOPPINO & SONS, INC.  
P.O. BOX 787  
KEY WEST, FL 33041

Phone: 305 298-5806  
Fax: 305 298-5189

**Change Order Request**  
Number: 2

**PROJECT:** WO # 18 FLEMING ST SIDEWALKS

**DATE:** 3/6/2019

**TO:** Eric Augst  
City of Key West  
Key West, FL

**PROJECT #:** 1809-6

**CKW PO #** 087444

**DESCRIPTION OF CHANGE:**  
Additions to multiple line items

ITEM	DESCRIPTION	Quantity	Unit Price	AMOUNT
1	ADD F CURB	287.4	\$40.00	\$11,496.00
2	ADD METER BOX ADJUSTMENTS	141	\$100.00	\$14,100.00
3	SINGLE SIGN POST; EXISTING REMOVAL & REINSTALLATION	30	\$275.00	
4	BIKE RACK RELOCATION	10	\$500.00	
5	PAY STATION RELOCATION	5	\$450.00	
6				
7				
8				
9	ADD 4" SIDEWALK	539.85	\$79.00	\$42,648.15
10	ADD TYPE D CURB	748.4	\$32.00	\$23,948.80
11	DEDUCT 6" SIDEWALK	-20.72	\$83.00	(\$1,719.76)
12	INSTALL NEW SIGN AND POST	3	\$450.00	\$1,350.00
13	DEDUCT DETECTABLE WARNING	-16	\$15.00	(\$240.00)
14	DEDUCT NEW METER BOXES	-45	\$250.00	(\$11,250.00)
<b>SUBTOTAL</b>				<b>\$80,333.19</b>
<b>BOND</b>				<b>\$1,124.66</b>
<b>TOTAL:</b>				<b>\$81,457.85</b>

These items tabled for further review.

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 if they 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.....	\$390,696.19
Net Change by Previously Authorized Requests & Changes.....	\$78,211.85
	\$ 468,908.05
The Contract Sum Prior to This Change Order was.....	
	\$81,457.85
The Contract Sum Will be Increased / Decreased.....	
	\$ 550,365.90
The New Contract Sum Including This Change Order.....	
The Contract Time Will / Will Not be Changed (Days).....	0

**ACCEPTED:**

CHARLEY TOPPINO & SONS, INC.

CITY OF KEY WEST

By: Michael Labrada  
\_\_\_\_\_  
Project Admin  
Printed Name & Title

By: \_\_\_\_\_  
\_\_\_\_\_  
Printed Name & Title

Date: 3/6/2019

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