## CHARLEY TOPPINO & SONS, INC.

СН	== IARLEY TOP	PPINO & SONS, INC.					Change Order Request					
P.O. BOX 787							Number: 1					
KEY WEST, FI		. 33041	Phone:	305 296-5	606		2 (62,113,17,17)					
_			Fax:	305 296-5	189							
PR	OJECT:	PS D Access Hatch					DATE	011010010				
		15 D recess mater			- 1		DATE:	8/10/2018				
TO:		Steve Gardner					PROJECT #:	1524-6				
		City of Key West										
		Key West, FL					COST CODE:	87938				
DE	SCDIDTIC	ON OF CHANGE:										
DE		o multiple line items										
ITE	M	DESCRIPTION						A	MOUNT			
1	Superinten	dent		Quantity 62	_	it Price						
2	Operator			62	\$ \$	98.00 60.00			\$6,076.00			
3	Foreman			62	\$	80.00			\$3,720.00 \$4,960.00			
4	Laborer			62	\$	42.00			\$2,604.00			
5	Laborer			62	\$	42.00			\$2,604.00			
6 7	Backhoe			62	\$	100.00			\$6,200.00			
8									\$0.00			
							TOTAL:		\$26,164.00			
1.	It is understood and	agreed that the arrestance for this Ch	anna Ondon by #1-	21								
2.	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.  The amount of the Change Order covers all direct and indirect costs.											
3. 4.	it is further understood and agreed that all terms and conditions of said Contract, es it may therefore have been modified shall remain the same.											
5.	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 positive fields as a subcontractor and contractor and contractor amount and positive fields.											
The	at a complete installation.											
THE	The Original Contract Sum was								19,945.12			
Net (	Net Change by Previously Authorized Requests & Changes							\$				
The (	he Contract Sum Prior to This Change Order was											
								\$	19,945.12			
The Contract Sum Will be Increased / Decreased												
The I	he New Contract Sum Including This Change Order											
	he Contract Time Will / Will Not be Changed (Days)								46,109.12			
ı ne v	Contract Tim	e Will / Will Not be Ch	anged (Day	/s)	•••••	••••••	*********	\$				
4C(	CEPTED:				_							
CHA	ARLEY TO	PPINO & SONS, IN	IC.			•	CITY OF KEY WE	ST,				
20.	Michael Lab	rada		_	_		1111	A				
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Project Admin												
Printed Name & Title  Printed Name & Title												
Poto 7/0/0040												
ate	7/8/2019				ate		July 8					
							X					