

CHARLEY TOPPINO & SONS, INC.

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

Phone: 305 296-5606
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Change Order Request

Number: 1

PROJECT: DUVAL ST IMPROVEMENTS

DATE: 6/5/2020

TO: Kelly Crowe
City of Key West
Key West, FL

PROJECT #: 2003-1

COST CODE:

DESCRIPTION OF CHANGE: Additions to multiple Line Items

ITEM	DESCRIPTION	Unit	Unit Price	Quantity	AMOUNT
1	Adjust Meter Box (water + sewer)	EA	\$100.00	23.00	\$2,300.00
2	4" Sidewalk	SY	\$79.00	519.70	\$41,056.30
3	Type "F" Curb	LF	\$40.00	765.00	\$30,600.00
4	Type "D" Curb	LF	\$32.00	140.00	\$4,480.00
5	Concrete Sidewalk (6")	SY	\$83.00	115.90	\$9,619.70
6	Thermo 6" White	LF	\$1.30	475.00	\$617.50
7	Thermo 12" White	LF	\$3.25	268.00	\$871.00
8	Thermo 24" White	LF	\$5.00	48.00	\$240.00
9	Thermo 6" Yellow	LF	\$1.40	255.00	\$357.00
10	Adjust Utility Fixtures	EA	\$200.00	6.00	\$1,200.00
11	Painted Pave Marking 6" White (temporary)	LF	\$2.00	950.00	\$1,900.00
12	Failed Trench Restoration	SY	\$119.00	231.90	\$27,596.10
13	F&I New Sewer Box	EA	\$250.00	8.00	\$2,000.00
14					
15	Bond (1.4%)				\$1,691.73
TOTAL:					\$124,529.33

- 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.
- It is further understood and agreed that all terms and conditions of said Contract, as it may therefore have been modified shall remain the same.
- 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.
- 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..... **\$924,140.33**

Net Change by Previously Authorized Requests & Changes..... **\$ -**

The Contract Sum Prior to This Change Order was..... **\$ 924,140.33**

The Contract Sum Will be Increased / Decreased..... **\$124,529.33**

The New Contract Sum Including This Change Order..... **\$1,048,669.66**

The Contract Time Will / Will Not be Changed (Days)..... 0

ACCEPTED:

CHARLEY TOPPINO & SONS, INC.

CITY OF KEY WEST

By: Michael Labrada

By:

Contract Administrator
Printed Name & Title

Printed Name & Title

Date: 6/5/2020

Date: