

CITY OF PINELLAS PARK
P.O. Box 3138
Pinellas Park, FL 33780-3138

C O N T R A C T C H A N G E O R D E R

CONTRACT: Tallahassee Bid 4523 PB

CHANGE ORDER NO. 1

CONTRACT TITLE: Manhole Rehabilitation

Original Contract Amount\$ 300,000.00

Previous Change Orders: Approved _____ No. _____ Amount (+/-) _____
 Approved _____ No. _____ Amount (+/-) _____
 Approved _____ No. _____ Amount (+/-) _____

To (Contractor): Vortex Services, LLC
5910 Hartford St.
Tampa, FL 33619

You are hereby directed to comply with the following change(s) to the contract documents, plans and/or specifications:

Item No.	Description of Change(s)	Decrease Contract	Increase Contract
1	Deduction of Unused Funds	\$231.50	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
TOTALS		\$231.50	
NET CHANGE: Percent Decrease: .07716%			

TOTAL ADJUSTED CONTRACT AMOUNT AFTER THIS ACTION \$ 299,768.50.

Recommended by: [Signature]
Designee (City Manager Appointed)

Date 01/30/2023

Accepted by: [Signature]
Contractor

Date 01/27/23

Approved by: _____
Public Works Administrator

Date _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City of Pinellas Park

5148 78th Ave
Pinellas Park, FL 33780FROM CONTRACTOR: Vortex Services, LLC
5910 Hartford Street
Tampa, FL 33619PROJECT: City of Pinellas Park - Manhole Rehabilitation
CONTRACT NO: City Document #22-067PERIOD FROM: 11/1/2022
TO: #####

P.O. NO.:

P.O. DATE:

PAGE ONE OF TWO PAGES

Distribution to:

() OWNER
() ARCHITECT
(x) CONTRACTOR
()

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner	TOTAL		
Approved this Month			
Number	Date		
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	\$0.00

The undersigned Contractor certifies that to the best of his knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Vortex Services, LLC

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

(Attach explanation if amount certified differs from the amount applied for)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the architect certifies to the Owner that the Work has progressed to the point indicated, that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

ARCHITECT:

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application is made for Payment, as shown below, in connection with the contract, Continuation Sheet, AIA Document G703, is attached.
The present status of the account for this Contract is as follows:
ORIGINAL CONTRACT SUM \$
Net change by Change Orders \$
CONTRACT SUM TO DATE \$

300,000.00
0.00
300,000.00

TOTAL COMPLETED & STORED TO DATE \$
(Column G on G703)
RETAINAGE 10 % (Column I on G703) \$
TOTAL EARNED LESS RETAINAGE \$
LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
CURRENT PAYMENT DUE \$

299,768.50
0.00
299,768.50
299,791.65
29,976.85

Ryan Muehle
22361/536

CONTINUATION SHEET

Vortex Services, LLC
5910 Hartford Street
Tampa, FL 33619

CONTRACT NO.: City Document #22-067
PROJECT: City of Pinalas Park - Mainhole Rehabilitation
P.O. NO.:

APPLICATION NO.:	4
PERIOD FROM:	01-Nov-22
PERIOD TO:	31-Dec-22

A	B	C	D	E	F	G		H		I	J	K	L
LINE NO.	DESCRIPTION OF WORK	CONTRACT QUANTITY	UNITS	UNIT PRICE	CONTRACT AMOUNT	WORK COMPLETED		DEBTED 2022		COMPLETED TO DATE	COMPL. %	TO FINISH	REMARKS
						August 2022 Pay App #1	September 2022 Pay App #2	October 2022 Pay App #3					
						Total	Total	Total					
1	Traffic Control	1	EA	\$ 1,000.00	\$1,000.00	368.00	5,000.00	1.00	1,000.00	5,000.00	50%	15,000.00	0.00
2	Interior MH Application - 0.5" Geotextile	1	EA	\$ 14.50	\$14.50	5,187.00	148,843.00	170.00	4,900.00	5,000.00	98.00%	155,661.00	0.00
3	Interior MH Application - 1" Geotextile	1	EA	\$ 20.00	\$20.00	2,800.00	1,800.00	1.00	50.00	4,650.00	89.00%	233,620.00	0.00
4	Bandwidth Repair	1	EA	\$ 50.00	\$50.00	52.00	36.00			4,450.00		(4,450.00)	0.00
	ORIGINAL CONTRACT VALUE				\$ 3,080.00	137,482.50	158,679.00	3,980.00	\$ 289,086.50			\$ -	
	Change Orders											\$ -	
												\$ 0.00	
	TOTAL BID AMOUNT					\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	