Vortex Services, LLC 3180 S. Falkenburg Rd. Riverview, FL 33578 813 626-0700



Invoice 317150

Bill to:

City of Pinellas Park 6051 78th Avenue Pinellas Park, FL 33781 Job: 2319799-T

FL-Pinellas-66thAveN-CCTV

66th Ave N Pinellas Park, FL

Invoice #:

317150

Date:

05/09/25

Customer P.O. #

Payment Terms: Net 30

Customer Code:

1107

Salesperson:

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	Mobilization	EA	7,500.000	7,500.00
322.700	Clean & CCTV sewer - 48"	LF	25.000	8,067.50
326.300	48" x 15mm - CIPP	LF	498.000	162,497.40
1,596.500	48" Additional 1.5mm (15mm to 22.5mm)	LF	25.000	39,912.50
		Sul	ototal:	217,977.40
		Tot	al:	217,977.40

APPROVED FOR PAYMENT

Project # 301382 - 562538

Acct # 24382/799 - Improve

Date 6-10-2025

Sign 7/

Print Date: 05/09/25

Page: 1



CITY HALL - P.O.Box 1100 PINELLAS PARK, FL 33780-1100

CONTRACT CHANGE ORDER

CONTRACTOR:	Vortex Compani	ies, LLC			
	18150 Imperial Valley Drive				
	Houston, TX 77	060			
CONTRACTAC	DED221102				
CONTRACT NO:	. 66th Ava Nort	h Pipe Rehabilitation			
					
CHANGE ORDER	(#: <u>'</u>		,		
ORIGINAL CONT	RACT AMOUN	T: 227,785.00			
PREVIOUS CHAN	IGE ORDERS:	APPROVED	No.	AMOUNT:	
				AMOUNT:	
				AMOUNT:	
		REASE BY \$ 9,807.60		by \$9,807.60 due to unused fund	S.
DURATION:	INCREASE	DECREASE BY	D	AYS	
FOR MULTI-YEA	R CONTRACTS,	IS THIS AN ANNUAL	CHANGE OR ON	E TIME: ANNUAL ONE	TIME
RECOMMENDED	ΒΥ: Rosanna	Hany		DATE: 06/18/2	5
		1ANAGER OR PURCH			
ACCEPTED BY:	Matthew N	лсNab - Vortex Services,	LLC	DATE: 06/18/25	j
	CONT	RACTOR			
APPROVED BY:	Steve Maj	ko		DATE: 06/18/2	5
	DEPAR	RTMENT ADMINISTRA	ATOR		
DATE APPROVE	D BY COUNCIL/	AGENDA ITEM #:			

Signature: Rosanna Hany

Email: rhany@pinellas-park.com

Signature: Steve Majko

Email: smajko@pinellas-park.com

Signature: Matthew McNab

Email: mmcnab@vortexcompanies.com