



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

### CONTRACT CHANGE ORDER

CONTRACTOR: Vortex Companies, LLC  
18150 Imperial Valley Drive  
Houston, TX 77060

CONTRACT NO: RFP231102  
CONTRACT TITLE: Stormwater Rehabilitation Program  
CHANGE ORDER #: 1

ORIGINAL CONTRACT AMOUNT: 121,790.40

PREVIOUS CHANGE ORDERS:    APPROVED \_\_\_\_\_ No. \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
   APPROVED \_\_\_\_\_ No. \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
   APPROVED \_\_\_\_\_ No. \_\_\_\_\_ AMOUNT: \_\_\_\_\_

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

DESCRIPTION OF CHANGES: The contract amount has been decreased by \$33,034.20  
\_\_\_\_\_  
\_\_\_\_\_

PRICE: ☐ INCREASE    ☒ DECREASE BY \$ 33,034.20

DURATION: ☐ INCREASE ☐ DECREASE BY \_\_\_\_\_ DAYS

FOR MULTI-YEAR CONTRACTS, IS THIS AN ANNUAL CHANGE OR ONE TIME: ☐ ANNUAL ☐ ONE TIME

RECOMMENDED BY: Reanna Hany DATE: 11/21/25  
CITY MANAGER OR PURCHASING DIRECTOR

ACCEPTED BY: Matthew McNab DATE: 11/21/25  
CONTRACTOR

APPROVED BY: Keith Sabiel DATE: 11/21/25  
DEPARTMENT ADMINISTRATOR

DATE APPROVED BY COUNCIL/AGENDA ITEM #: \_\_\_\_\_

**Signature:** Keith Sabiel  
Keith Sabiel (Nov 21, 2025 13:35:02 EST)

**Email:** kesabiel@pinellas-park.com











# Change Order - Stormwater Rehabilitation Program RFP231102

Final Audit Report

2025-11-21

Created:	2025-11-21
By:	Dylan Luke (dluke@pinellas-park.com)
Status:	Signed
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## "Change Order - Stormwater Rehabilitation Program RFP231102" History

-  Document created by Dylan Luke (dluke@pinellas-park.com)  
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-  Document emailed to Rosanna Hany (rhany@pinellas-park.com) for signature  
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-  Document emailed to Matthew McNab (mmcnab@vortexcompanies.com) for signature  
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✔ Agreement completed.

2025-11-21 - 7:02:51 PM GMT

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



## Invoice 318742

Bill to: City of Pinellas Park 6051 78th Avenue Pinellas Park, FL 33781	Job: 2506122 FL-Pinellas-78th&60th-CIP 78TH & 60TH Street Pinellas Park, FL
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Invoice #: 318742	Date: 10/10/25	Customer P.O. #:
Payment Terms: Net 30		Salesperson:
Customer Code: 1107		

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	Mobilization	EA	4,000.000	4,000.00
164.500	15" CIPP	LF	119.000	19,575.50
2.000	Single lane closure	EA	1,250.000	2,500.00
16.000	Flaggers	HR	85.000	1,360.00
34.000	Rehab - 1" Geopolymer	SF	55.000	1,870.00
170.400	Clean & CCTV	LF	8.000	1,363.20
			<b>Subtotal:</b>	<b>30,668.70</b>
			<b>Total:</b>	<b>30,668.70</b>

Approved

Amount: \$30,668.70

Account #: 301382-562538

Project string: 24382/744-PROGRAM-CONSTRUT

Signature: *Dylan Luke 811*