CITY OF PINELLAS PARK
• SIMPLY CENTERED •

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

CONTRACT CHANGE ORDER

CONTRACTOR: Vortex Services, LLC.
18150 Imperial Valley Drive
Houston, Texas 77060

CONTRACT NO: Piggyback - RCSP 231102 Pipe Bursting
CONTRACT TITLE: Interlocal Purchasing System Contract (TIPS)
CHANGE ORDER #: 1

ORIGINAL CONTRACT AMOUNT: $398,880.00

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: Reduction in overall cost compared to initial estimate.

PRICE: ☐ INCREASE ☒ DECREASE BY $ 257.88

DURATION: ☐ INCREASE ☐ DECREASE BY ________ DAYS

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

RECOMMENDED BY: Rosanna Hany DATE: 9/26/25
CITY MANAGER OR PURCHASING DIRECTOR

ACCEPTED BY: [signature] DATE: 9/25/2025
CONTRACTOR

APPROVED BY: [signature] DATE: 9-25-25
DEPARTMENT ADMINISTRATOR

DATE APPROVED BY COUNCIL/AGENDA ITEM #: ________

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

Invoice 318427

Bill to:	Job: 2507617
City of Pinellas Park 6051 78th Avenue Pinellas Park, FL 33781	FL-PinellasPark-Manhole various locations Pinellas Park, FL

Invoice #: 318427	Date: 09/17/25	Customer P.O. #: 20250491	
Payment Terms: Net 30		Salesperson:	
Customer Code: 1107			

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	Mobilization - Florida	EA	3,479.200	3,479.20
4.000	Single Lane Closure, Biilled Per Each, A	EA	1,500.000	6,000.00
183.920	Rehabilitation - 1-inch Geopolymer line	SF	27.000	4,965.84
853.440	Rehabilitation - Composite System - 1" C	SF	62.000	52,913.28
10.000	Rebuild Bench And Invert, Billes As Need	EA	560.000	5,600.00
45.000	Infiltration Control - Chemical Grout, B	GAL	200.000	9,000.00
10.000	Infiltration Control - Quad-Plug (5 Gall	EA	100.000	1,000.00
			Total:	**82,958.32**
			Current Due:	**82,958.32**

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

Invoice 317430

Bill to:	Job: 2432407-T
City of Pinellas Park 6051 78th Avenue Pinellas Park, FL 33781	FL-Pinellas-18"CIPP&MH 66th Street N & Bryan Dairy Rd Pinellas Park, FL

Invoice #: 317430	Date: 06/09/25	Customer P.O. #:	
Payment Terms: Net 30		Salesperson:	
Customer Code: 1107			

Remarks: Bryan Dairy Rd

Quantity	Description	U/M	Unit Price	Extension
250.100	18" x 9mm CIPP	LF	125.000	31,262.50
250.100	18" Additional 1.5mm - CIPP	LF	9.000	2,250.90
1.000	Mobilization CIPP	EA	4,500.000	4,500.00
1.000	Single lane Closure	EA	1,650.000	1,650.00
640.000	Rehab - 1" Cementitious + Epoxy	SF	115.000	73,600.00
4.000	Set up 6" Pump	EA	3,500.000	14,000.00
2.000	Set up 12" Pump	EA	13,500.000	27,000.00
11.000	Operate 6" pumping system	DY	1,150.000	12,650.00
11.000	Operate 6" hoses	DY	750.000	8,250.00
8.000	Operate 12" pumping system	DY	7,750.000	62,000.00
8.000	Operate 12" hoses	DY	925.000	7,400.00
2.000	Tear down 6" pump and piping	EA	3,100.000	6,200.00
2.000	Tear down 12" pump and piping	EA	4,750.000	9,500.00
4.000	Plug test 15"-30"	DY	125.000	500.00
2.000	Plug test 24"-48"	DY	325.000	650.00
250.100	14"-20" Post TV	LF	4.000	1,000.40
53.000	Vac truck services	HR	235.000	12,455.00
53.000	CCTV truck services	HR	215.000	11,395.00
2.000	30" installation of end seals	EA	10,500.000	21,000.00
56.000	Infiltration control - grout MH	GAL	150.000	8,400.00
			Subtotal:	**315,663.80**
			Total:	**315,663.80**