CITY OF PINELLAS PARK

P.O. Box 3138 Pinellas Park, FL 33780-3138

CONTRACT CHANGE ORDER

	CONTRACT NO.: Piggyback Tallahassee 4523	HANGE ORDI	ER NO.: 1	
	CONTRACT TITLE: Annual Stormwater Pipe Rehabilitation			
Orig:	inal Contract Amount		100,00	0,00
Prev	ious Change Orders: Approved No Approved Approved No	An	nount (+/-)	
Total	Adjusted Contract Amount Prior to this	Action .	\$_100,000	0,00
To ((Contractor): Vortex Services, LLC			
	10200 US HWY 92 Tampa , FL 33610			
docum	are hereby directed to comply with the ments, plans and/or specifications:	following	change(s) to	o the contrac
Item No.	Description of Change(s)		Decrease Contract	Increase Contract
1	Increased scope of work			14,327.50
2				-
3				
4	**	•		
5				
6				
7				
8	€	12		
9				
10				
11	9			
12				
	TOTALS			14,327.50
NET C	HANGE: Percent Increase/Decrease: 14.30 Amount	14,327.50		<u>-</u>
OTAL	ADJUSTED CONTRACT AMOUNT AFTER THIS AC	rion	\$ 114,32	27.50
Recommended by: Mys. Arrivon Designee (City Manager Appointed)			Date Jan 12, 2023	
accepted by: Contractor			Date 1//5/23	
ppro	ved by: Public Works Administrator		Date	
ppro	ved by City Council/City Manager:			

Vortex Services, LLC 5910 Hartford St. Tampa, FL 33619 813 626-0700



Invoice 308530

Bill to:

City of Pinellas Park 6051 78th Avenue Pinellas Park, FL 33781 Job: 209532

FL - Pinellas Park - FY22

121 St Ave

Pinellas Park, FL

Invoice #: 308530 Date: 11/04/22 Customer P.O. #:

Payment Terms: Net 30 Salesperson:

Customer Code: 1107

Remarks: Pinellas Park - FY22 Lining & Structure Rehab

Quantity	Description	U/M	Unit Price	Extension
3.000	Priority 1 - Bypass Pumping	DY	1,000,000	3,000.00
531.300	Priority 1 - 18"x9mm CIPP	LF	85.000	45,160.50
211.500	Priority 1 - Interior MH Application	SF	14.500	3,066.75
3.000	Priority 2 - Bypass Pumping	DY	1,000.000	3,000.00
230.700	Priority 2 - 18"x9mm CIPP	LF	85.000	19,609,50
	Priority 2 - Interior MH Application	SF	14.500	2,051.75
946.000	Cleaning & CCTV Storm RCP Pipe 48"x76"	LF	27.500	26,015.00
	Interior MH Application - 1" Geokrete	SF	14.500	7,424.00
5.000	Traffic Control	DY	1,000.000	5,000.00
		Subtotal: Total:		114,327.50
				114,327.50