

Contingency: 10%

Within Contingency: Yes

DATE: March 26, 2021

CHANGE ORDER NO.: 1 to Contract between City of Pensacola and Vortex Lining Systems, LLC, dated March 25, 2021.

PROJECT: Spring Street Pipe Rehabilitation Project

OWNER: City of Pensacola

CONTRACTOR: Vortex Lining Systems, LLC

TO THE CONTRACTOR: You are hereby instructed, subject to the provisions of the above named contract, to make the following changes/addition therein:

<u>Description</u>	<u>Amount</u>	<u># Days Extension</u>
Additional Work	\$23,102.57	0

See Exhibit "A" attached hereto and incorporated herein by this reference

Original Contract Time: 000 Calendar Days

Net Increase/Decrease to this Change Order: _____

Contract Time with all Approved Change Orders: _____

Amount of Contract	\$	231,284.25
Additons to Date	\$	-
TOTAL	\$	231,284.25
Deductions to Date	\$	-
TOTAL	\$	231,284.25
Add This Order	\$	23,102.57
Deduct This Order	\$	-
Net Contract to Date	\$	254,386.82

Contractor: Vortex Lining Systems, LLC

By: _____
Member

Printed Member Name

By: _____
Member

Printed Member Name

(Seal)

City of Pensacola:

By: _____
Grover C. Robinson, IV, Mayor

Attest: _____
Ericka L. Burnett, City Clerk

Approved as to Substance:

By: _____
L. Derrik Owens, P.E., D.WRE Director of
Public Works and Facilities/City Engineer

Legal in Form and Valid as Drawn:

By: _____
Susan Woolf, City Attorney

		Contract Amount:	\$231,284.25
Contingency:	9.99%	+ Contingency:	23,102.57
		Total:	\$254,386.82

DIFFERENCE	\$	23,102.57	9.99%
------------	----	-----------	-------

APPLICATION AND CERTIFICATION FOR PAYMENT

Page 1 of 1

To Owner:
City of Pensacola
Engineering and Construction Services
P. O. Box 12910
Pensacola, FL 32521

Project Manager:

Brad Hinote, PE

Application #:

2

Period:

1/31/21 - 3/31/2021

☒ OWNER

☐ ENGINEER

☐ CONTRACTOR

☐

☐

From Contractor:

VORTEX LINING SYSTEMS, LLC.

18150 IMPERIAL VALLEY DRIVE, HOUSTON TEXAS 77060

Date Submitted:

4-Apr-21

Project Name:

Spring Street Pipe Rehabilitation Project

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$	231,284.25
2. Net change by Change Orders	\$	0
3. CONTRACT SUM TO DATE (Line 1+2)	\$	231,284.25
4. TOTAL COMPLETED & STORED TO DATE	\$	254,389.13
5. RETAINAGE:		
a. 0.01 % of Completed Work	\$	25.44
b. % of Stored Material	\$	
Total Retainage (Line 5a+5b)	\$	25.44
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	254,363.69
7. LESS PREVIOUS PAYMENTS	\$	231,261.12
8. CURRENT PAYMENT DUE (Line 6 less Line 7 Total)	\$	23,102.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change order		

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor 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:

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before me by _____ who is

personally known to me/whose identity I proved on the basis of _____

_____ this _____ day of _____ 2020

Notary Public: _____

My Commission expires: _____

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$ 23,102.57

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER:

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.

PAY REQUEST-SCHEDULE OF VALUES
Project Nam: Spring Street Pipe Rehabilitation Project

Contractor: VORTEX LINING SYSTEMS LLC
18150 IMPERIAL VALLEY DRIVE
HOUSTON TEXAS 77060

Phone:

Fax:

Date Received:

Inspector:
Contract Duration:
Start Date:
Date of Completion:

City of Pensacola
Engineering and Construction Services

Application #: Period:				Contract Amount		Work Completed Previous		Work Completed This Period		Work Completed To Date		% Completed To Date
Item #	Brief Description	Qty	Units	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	%
1	Travel and Mobilization - Florida	1	LS	15,000.00	15,000.00	1	15,000.00	0	-	1	15,000.00	100.00%
2	36" Clean And TV Storm Sewer	60	LF	41.40	2,484.00	60	2,484.00	0	-	60	2,484.00	100.00%
3	36" Storm Pipe Rehabilitation - 1"	60	LF	405.00	24,300.00	60	24,300.00	0	-	60	24,300.00	0.00%
4	Post CCTV Inspection	60	LF	9.00	540.00	60	540.00	0	-	60	540.00	100.00%
5	Manhole - Structure Rehab - 1"	207.35	SY	100.00	20,735.00	207.35	20,735.00	0.00	-	207	20,735.00	100.00%
6	infiltration Control - Chemical Grout	93.51	GAL	100.00	9,351.00	93.51	9,351.00	0.00	-	94	9,351.00	100.00%
7	Barricades, Signs, and Traffic Diversion	1	LS	6,500.00	6,500.00	1	6,500.00	0	-	1	6,500.00	100.00%
8	36" Clean And TV Storm Sewer	405	LF	28.00	11,340.00	405	11,340.00	0	-	405	11,340.00	0.00%
9	36" Storm Pipe Rehabilitation - 1"	405	LF	310.00	125,550.00	405	125,550.00	0	-	405	125,550.00	100.00%
10	Manhole - Structure Rehab - 1"	91.11	SY	55.00	5,011.05	91.11	5,011.05	0.00	-	91	5,011.05	100.00%
11	infiltration Control - Chemical Grout	44.50	GAL	100.00	4,450.00	44.50	4,450.00	0.00	-	45	4,450.00	100.00%
12	Barricades, Signs, and Traffic Diversion	1	LS	3,500.00	3,500.00	1	3,500.00	0	-	1	3,500.00	100.00%
13	MOT Plan Set Up	1	LS	2,500.00	2,500.00	1	2,500.00	0	-	1	2,500.00	100.00%
TOTAL BASE BID					\$231,261.05		\$231,261.05		\$0.00		\$231,261.05	
Additional Work Items				Contract Amount		Work Completed Previous		Work Completed This Period		Work Completed To Date		% Completed To Date
Item #	Brief Description	Qty	Units	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	%
1	Additional Footage of 54" Pipe Lined	1	EA	7,243.08	7,243.08	0	-	1	7,243.08	1.00	7,243.08	0.00%
2	Line Additional Pipe north of 9th and Colfax (P4)	1	EA	19,742.60	19,742.60	0	-	0	-	0.00	-	0.00%
3	Additional infiltration Control - Chemical Grout	487.26	GAL	100.00	48,726.00	0	-	158.85	15,885.00	158.85	15,885.00	32.60%
TOTAL ADD WORK ITEMS					\$75,711.68		\$0.00		\$23,128.08		\$23,128.08	
TOTAL BASE BID PLUS TOTAL ADD WORK ITEMS					\$306,972.73		\$0.00		\$23,128.08		\$254,389.13	