

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
262.636.9121 – Public Works
262.636.9191 - Engineering



John C. Rooney, P.E.
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

February 24, 2026

TO: Public Works and Services Committee
FROM: Ara P. Molitor, P. E., DPW – City Engineer
RE: Change Order No 1, 2024062 Sewer Inspection
Green Bay Pipe & TV, LLC

We are submitting Change Order No. 1 on the above contract in the decreased amount of (\$84,031.60).

The original contract was approved in the amount of \$665,035.11 under Resolution No. 0799-24 on October 15, 2024. This Change Order No. 1 reduces the contract total to \$581,003.51.

Funding should be appropriated from the following account:

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<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	SANITARY SEWER	(\$55,699.11)
60484 57570	STORM SEWERS	(\$ 28,332.49)
40102 57560	R.W.W.U.	\$ 00.00
	Total	(\$84,031.60)

Cc:

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS**

To: Commissioner of Public Works
730 Washington Avenue - Room 303
Racine, Wisconsin 53403

Contractor Green Bay Pipe & TV, LLC

Address 1100 Columbia Avenue, Green Bay WI 54303

Contract No. 2024062 Payment No. 7

Contract Name 2024 - CCTV SEWER INSPECTION Period from January 1, 2026 to January 31, 2026

CHANGE ORDER SUMMARY:

Change orders Approved in Previous Months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL	\$ -	\$ -
Subsequent Change Orders Approved Resolution No. Date		
1		\$ -
Net Change by Change Orders	\$ -	\$ -

Original Contract Bid \$665,035.11
 Net Change by Change Orders \$ -
 Contract to Date (including change orders) \$ 665,035.11

Total Completed to Date \$581,003.51
 Retainage 5 % of \$ -
 Total Earned Less Retainage \$ 581,003.51

Less Previous Payments

- #1 \$ 113,072.75
- #2 \$ 215,630.40
- #3 \$ 63,923.09
- #4 \$ 74,107.30
- #5 \$ 31,645.50
- #6 \$ 66,132.20
- #7 \$ -
- #8 \$ -
- #9 \$ -
- #10 \$ -

\$ 564,511.24

CURRENT PAYMENT DUE

\$ 16,492.27

APPROVED AND PAYMENT AUTHORIZED:

Richard Enzler 2-2-26
 Project Engineer Date

 Department Head Date

 Commissioner of Public Works Date

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name Contract 2024062 CCTV 2025
 C.O. No. F/1 Funding Accounts(s) Org-22640, Obj-57560 Original Contract \$ 665,035.11
 Previous C.O.'s \$ 0.00
 Contract Total \$ 665,035.11

Contractor Green Bay Pipe & TV, LLC

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Bid Quantity	FINAL Quantity	Units	Unit Prices	Decrease in Contract	Increase in Contract
Add or delete the following items according to the quantities and unit prices shown below:							
1	Phase I - CCTV Sanitary Sewers / Light Cleaning (6"-12" Dia.)	33,509	32,455.00	LF	@ \$2.25	-\$2,371.50	\$0.00
2	Phase I - CCTV Sanitary Sewers / Light Cleaning (15"-21" Dia.)	3,799	3,895.00	LF	@ \$2.50	\$0.00	\$240.00
3	Phase I - CCTV Sanitary Sewers / Light Cleaning (24"-36" Dia.)	487	488.00	LF	@ \$2.65	\$0.00	\$2.65
4	Phase I - CCTV Sanitary Sewers / Light Cleaning (48"-60" Dia.)	200	0.00	LF	@ \$3.25	-\$650.00	\$0.00
5	Phase I - CCTV Storm Sewers / Light Cleaning (6"-18" Dia.)	15,879	12,969.00	LF	@ \$2.35	-\$6,838.27	\$0.00
6	Phase I - CCTV Storm Sewers / Light Cleaning (21"-36" Dia.)	12,038	12,333.00	LF	@ \$2.50	\$0.00	\$737.75
7	Phase I - CCTV Storm Sewers / Light Cleaning (36"-48" Dia.)	466	2,144.00	LF	@ \$3.00	\$0.00	\$5,034.00
8	Phase I - CCTV Storm Sewers / Light Cleaning (54"-84" Dia.)	496	1,103.00	LF	@ \$3.50	\$0.00	\$2,124.50
9	Phase I - CCTV Storm Sewer Inlet leads with Light Cleaning	10,764	10,864.00	LF	@ \$4.50	\$0.00	\$449.55
10	Phase I - CCTV RWWU Sewers (12" Dia.)	284	536.00	LF	@ \$1.50	\$0.00	\$378.00
11	Phase I - CCTV RWWU Sewers (18"-24" Dia.)	5,142	5,683.00	LF	@ \$1.90	\$0.00	\$1,027.14
12	Phase I - CCTV RWWU Sewers (27"-42" Dia.)	4,507	10,267.00	LF	@ \$2.25	\$0.00	\$12,960.23
13	Phase I - CCTV RWWU Sewers (48"-66" Dia.)	10,967	12,455.00	LF	@ \$3.00	\$0.00	\$4,464.30
14	Phase I - Heavy Cleaning	5,000	0.00	LF	@ \$6.50	-\$32,500.00	\$0.00
15	Phase II - CCTV Sanitary Sewers / Light Cleaning (6"-12" Dia.)	31,717	33,159.00	LF	@ \$1.93	\$0.00	\$2,783.64
16	Phase II - CCTV Sanitary Sewers / Light Cleaning (15"-24" Dia.)	5,022	7,016.00	LF	@ \$1.95	\$0.00	\$3,889.08
17	Phase II - CCTV Sanitary Sewers / Light Cleaning (24"-36" Dia.)	621	0.00	LF	@ \$2.10	-\$1,304.10	\$0.00
18	Phase II - CCTV Sanitary Sewers / Light Cleaning (48"-60" Dia.)	200	0.00	LF	@ \$2.25	-\$450.00	\$0.00
19	Phase II - CCTV Storm Sewers / Light Cleaning (6"-18" Dia.)	7,188	5,903.00	LF	@ \$1.70	-\$2,183.99	\$0.00
20	Phase II - CCTV Storm Sewers / Light Cleaning (21"-36" Dia.)	2,098	4,650.00	LF	@ \$1.84	\$0.00	\$4,695.86
21	Phase II - CCTV Storm Sewers / Light Cleaning (42"-54" Dia.)	195	1,004.00	LF	@ \$2.00	\$0.00	\$1,618.00
22	Phase II - CCTV Storm Sewers / Light Cleaning (60"-84" Dia.)	986	818.00	LF	@ \$2.33	-\$391.44	\$0.00
23	Phase II - CCTV Storm Sewer Inlet leads with Light Cleaning	9,663	10,703.00	LF	@ \$3.50	\$0.00	\$3,641.05

24	Phase II - CCTV Sanitary Sewers / Light Cleaning (4" Dia.)	267.00	245.00	LF	@	\$3.95	-\$86.90	\$0.00
25	Heavy Cleaning	5,000.00	0.00	LF	@	\$6.50	-\$32,500.00	\$0.00
26	HEAVY CLEANING - VALLEY DRIVE TO ROOT RIVER DISCHARGE	3,339.00	3,626.00	LF	@	\$6.75	\$0.00	\$1,937.25
27	Extra Heavy Cleaning / Concrete debris greater than 4-inch	1,250.00	0.00	LF	@	\$9.00	-\$11,250.00	\$0.00
28	Mainline Root Cutting	2,500.00	232.00	LF	@	\$3.10	-\$7,030.80	\$0.00
29	Phase III Sanitary Lateral Launches Light Cleaning(X" Dia.)Loc. GBP&TV	305.00	145.00	EACH	@	\$387.60	-\$62,016.00	\$0.00
30	Phase III Root Cutting Sanitary Lateral Launches	86.00	18.00	EACH	@	\$637.50	-\$43,350.00	\$0.00
							\$0.00	\$0.00
CO1.1	Sanitary Lateral Launches	0.00	84.00	LF	@	\$365.00	\$0.00	\$30,660.00
CO1.2	Phase III Sanitary Lateral Launches Light Cleaning(X" Dia.)Loc. MBI	0	109.00	EACH	@	\$387.60	\$0.00	\$42,248.40
							\$0.00	\$0.00
Total Decrease							-\$202,923.00	
Total Increase								\$118,891.40
Change in Contract Amount due to this Change Order							(\$84,031.60)	

Adjusted Contract Amount

\$ 581,003.51

The time provided for completion of the contract is ~~increased~~, not changed decreased by 00 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: Stephanie Decker
Contractor

Recommended by: Richard L. Frasier, P.E.
Engineer/Department Head

Approved by: _____
Finance Director

Approved by: _____
Commissioner of Public Works

Authorized by Resolution No: _____

2/20/2026
Date

2/23/2026
Date

Date

Date

Date