

**Office of the City Engineer**

**John C. Rooney, P.E.**  
Assistant Commissioner of Public Works/  
City Engineer



City Hall  
730 Washington Avenue  
Racine, WI 53403  
262.636.9191  
Fax: 262.636.9545

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1196-18

TO: Alderman John Tate II, Chairman Public Works and Services Committee

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JCR*

RE: Final Payment, Contract 20180051, 2018 Storm and Sanitary Sewer CCTV, Green Bay Pipe and TV, Inc., contractor

The work on Contract 20180051, 2018 Storm and Sanitary Sewer CCTV has been completed and Green Bay Pipe and TV Inc. is requesting final payment in the amount of \$114,348.32. The project was authorized by Resolution No. 0512-18 of May 24, 2018 was in the amount of \$128,370.82. The contract amount was decreased by \$14,022.50 by Change Order No. 1. This Change Order brought the total contract amount to \$114,348.32.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
60484	57570	Storm Sewers, Misc. Locations	\$70,224.02
22640	57560	Sanitary Sewers, Misc. Locations	\$44,124.30
		Total	\$114,348.32