

Office of the City Engineer

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



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August 10, 2021

TO: Alder Mollie Jones, Chair

FROM: Ara Molitor, P. E.,
City Engineer

RE: Contract #20200026 - 2020 Sanitary and Storm Sewer CCTV Inspection
(#6929051)

The work on Contract 20200026, 2020 Sanitary and Storm Sewer CCTV Inspection has been completed and Green Bay Pipe & TV, LLC is requesting a final payment.

The final contract amount for all work completed is \$143,704.43.

The project was authorized by Resolution No. 0235-20 of May 19, 2020 in the amount of \$175,021.19. Change Order No.1 decreased the contract amount by (\$31,316.73).

Funding is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
60484 57570	Storm Sewer, Misc. Locations	\$77,235.26
22640 54560	Sanitary Sewer, Various Locations	\$66,469.20
	Total	\$143,704.46