

Department of Public Works

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Ara P. Molitor, P.E.
City Engineer

July 22, 2026

TO: Public Works and Services Committee

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

RE: Final Payment, Contract 2024062 2024 - CCTV SEWER INSPECTION
Green Bay Pipe & TV, LLC

The work on Contract 2024062 CCTV 2025-2026 Dot and City Road Project has been completed and the Contractor, Green Bay Pipe & TV, LLC is requesting final payment. The final contract amount for all work completed is \$581,003.51.

The project was authorized by Resolution Number 0799-24 on October 15, 2024, in the amount of \$665,035.11.

The contract amount is decreased by \$84,031.6 by the final rectifying Change Order No. 1, which brought the contract total amount to \$581,003.51.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	SANITARY SEWER	\$ 384,529.53
60484 57570	STORM SEWERS	\$ 143,236.19
40102 57560	R.W.W.U.	\$ 53,237.79
	Total	\$581,003.51

Cc: