April 17, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 16 Great Lakes TV Seal, Inc. , 3600 Kewaunee Rd., Green Bay, WI 54311 for Sewer Televising Program.

Contract No. 3649 10/1/2009 $146,520.00 (Amended $519,840.00)

No	Quantity	Description		Cost	Per Unit	Amount
1	399,644	Lin. Ft. of Sewer Televising	@	$0.37	Lin. Ft.	$147,868.28
2	251,414	Lin. Ft. of Sewer Televising (2012)	@	$0.394	Lin. Ft.	$99,057.12
3	238,634.3	Lin. Ft. of Sewr Televising (2013)	@	$0.398	Lin. Ft.	$94,976.45
		Subtotal				$341,901.85
		Less Retainage				$1,000.00
		Total				$340,901.85
		Less Amount Previously Paid				$316,065.40
		Total Amount Due				$24,836.45

This estimate has been checked by the Engineering Department and we recommend that the above amount of $24,836.45 be allowed.

Respectfully Submitted,

Fred V. Abadi, PhD., P.E.
Director of Public Works

Robin/Excel/Partials/Great Lakes-3649