21-Dec-17

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical Estimate for Partial Payment No. 21 (Final) to Great Lakes TV Seal, Inc., 3600 Kewanunee Rd., Green Bay, WI 54311 for Sewer Televeising Program.

ContracNo. 3649 October 1, 2009 $146,520.00 (Amended $519,840.00)

No	Quantity	Description	@	Cost	Per Unit	Amount
1	399,644	Lin. Ft. of Sewer Televinsing (2009, 2010)	@	$0.37	Lin Ft	$147,868.28
2	251,414	Lin. Ft. of Sewer Televinsing (2012)	@	$0.394	Lin Ft	$99,057.12
3	238,634.3	Lin. Ft. of Sewer Televinsing (2013)	@	$0.398	Lin Ft	$94,976.45
4	216,676	Lin. Ft. of Sewer Televinsing (2014)	@	$0.398	Lin Ft	$86,237.05
6	106,692	Lin. Ft. of Sewer Televinsing (2015)	@	$0.398	Lin Ft	$42,463.42
		Subtotal				$ 470,602.32
		Less Retainage				$0.00
		Total				$ 470,602.32
		Less Amount Previously Paid				$ 469,602.32
		Total Amount Due				$1,000.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of $1,000.00 be allowed.

Respectfully Submitted,

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