

January 21, 2016

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 20 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 (2009, 2010)	@	\$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 Sewer Televising (2013)	@	\$0.398	Lin. Ft.	\$94,976.45
4	216,676	Lin. Ft. of Sewer Televising (2014)	@	\$0.398	Lin. Ft.	\$86,237.05
6	106,692	Lin. Ft. of Sewer Televising (2015)	@	\$0.398	Lin. Ft.	\$42,463.42
		Subtotal				\$470,602.32
		Less Retainage				\$1,000.00
		Total				\$469,602.32
		Less Amount Previously Paid				\$458,978.90
		Total Amount Due				\$10,623.42

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$10,623.42 be allowed.

Respectfully Submitted,

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