December 18, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 17 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	95,000	Lin. Ft. of Sewer Televising (2014)	$	$0.398	Lin. Ft.	$37,810.00
		Subtotal				$379,711.85
		Less Retainage				$1,000.00
		Total				$378,711.85
		Less Amount Previously Paid				$340,901.85
		Total Amount Due				$37,810.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of 37,810.00 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Great Lakes-3649