May 21, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 18 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 |
| | | Subtotal | | | | $428,138.90 |
| | | Less Retainage | | | | $1,000.00 |
| | | Total | | | | $427,138.90 |
| | | Less Amount Previously Paid | | | | $378,711.85 |
| | | Total Amount Due | | | | $48,427.05 |

This estimate has been checked by the Engineering Department and we recommend that the above amount of $48,427.05 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Great Lakes-3649