

**July 17, 2014**

**SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for Chicago Avenue Utility and Street Improvements (Concrete Alternate).	\$192,352.70
2. All-Ways Contractors, Inc. for Asphalt Repairs.	\$20,929.26
3. Pro Electric, Inc. for Downtown Waukesha Lightin g Distribution.	\$329,074.11
4. Reesman's Excavating and Grading, Inc. for Genesee Street Utility and Street Improvements (Concrete Pavement).	\$265,027.80
5. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$561,118.00
6. State Contractors, Inc. for Lincoln Avenue & Eales Avenue Utility and Street Improvements (Concrete Pavement).	\$55,591.62
7. Terra Engineering & Construction Corp. for Minooka Parkway Estates Sanitary Sewer Lining.	\$57,934.00
8. D.F. Tomasini Contractors, Inc. for Arcadian Avenue and Hartwell Avenue Utility and Street Improvements.	\$172,720.93
9. Willkomm Excavating & Grading, Inc. for Windsor Dr. and S. Charles St. Utility and Street Improvements (Concrete Alternate).	\$185,385.20