

**December 18, 2014**

**SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS**

1. D.C. Burbach, Inc. for Police Department Parking Lot Improvements.	\$2,955.86
2. Great Lakes TV Seal, Inc. for Sewer Televising Program.	\$37,810.00
3. Pro Electric, Inc. for Downtown Waukesha Lighting Distribution.	\$199,015.96
4. Reesman's Excavating and Grading, Inc. for Genesee Street Utility and Street Improvements <b>(Concrete Pavement)</b> .	\$40,327.99
5. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$2,324,356.45
6. State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement.	\$7,872.80
7. D.F. Tomasini Contractors, Inc. for Arcadian Avenue and Hartwell Avenue Utility and Street Improvements.	\$30,675.00
8. Willkomm Excavating & Grading, Inc. for Windsor Dr. and S. Charles St. Utility and Street Improvements <b>(Concrete Alternate)</b> .	\$2,625.00