## July 6, 2017

## SUMMARY TABLE FOR PARTIAL PAYMENTS

1. Absolute Construction Enterprises, Inc. for Proposed Fire Station No. 3 And Police Substation. \$310,959.51 2. Advance Construction, Inc. for E. Moreland Blvd. Utility and Street Improvements - Concrete. \$124,485.21 3. Butter-Fetting Co. for Park Recreation Building HVAC Condenser Replacement -\$60,000.00 1900 Aviation Dr. 4. MP Systems, Inc. for Bethesda Park Lighting. \$3,191.63 5. State Contractors, Inc. for Concrete Pavement Patching & Concrete Sawing. \$126,761.70 6. Zignego Co., Inc. for West Waukesha Bypass (Meadowbrook Road) Utility And \$231,245.73 Street Improvements. 7. Zignego Co., Inc. for NW Barstow Street Utility And Street Improvements. \$50,422.44 8. Zignego Co., Inc. for Arcadian Avenue Utility And Street Improvements - Concrete Pavement. \$159,856.33 9. August Winter & Sons, Inc. for Pump Station Upgrades At River Place, MacArthur Rd. & Coral Dr.

\$33,070.00