

February 8, 2018

SUMMARY TABLE
FOR
PARTIAL PAYMENTS

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| 1. Absolute Construction Enterprises, Inc. for Proposed Fire Station No. 3 And Police Substation. | \$456,872.60 |
| 2. CC&N, Inc. for Fire Station No. 3 - 2440 S.T.H. 59 (Les Paul Parkway). | \$43,676.98 |
| 3. Musson Bros. Inc. – River Valley Rd. Sanitary Sewer Extension and Fire Station No. 3 Access Rd. | \$22,148.25 |
| 4. PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements Manhattan Dr. to Wolf Rd. | \$10,000.00 |
| 5. PTS Contractors, Inc. for Jefferson Avenue, Oscar Street, Greenway Terrace And Butler Drive Utility Improvements. | \$5,660.00 |
| 6. Stark Pavement Corp., Resurfacing of Asphalt Streets – 2017 | 717.15 |
| 7. Vini Solar Engineering & Electric for Saratoga Complex Lighting. | \$15,725.61 |
| 8. Visu-Sewer, Inc. for Concrete Sanitary Sewer Lining And Manhole Rehabilitation - 2017. | \$29,838.25 |
| 9. August Winter & Sons, Inc., Pump Station Upgrades at River Place, MacArthur Rd. & Coral Dr. | \$12,100.00 |
| 10. Wood Sewer & Excavating, Inc. for Sanitary Sewer Manhole Repair & Replacement 2017. | \$17,072.00 |
| 11. Zignego Co., Inc. for Arcadian Avenue Utility And Street Improvements - Concrete Pavement. | \$91,176.50 |