November 9, 2017

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Absolute Construction Enterprises, Inc. for Proposed Fire Station No. 3 And Police Substation	ion. \$419,744.00
2.	American Sewer Services, Inc. for N. Greenfield Avenue Utility And Street Improvements - Concrete - FINAL.	- \$25,000.00
3.	Duranso Roofing, Inc. for 2017 Municipal Garage Roof And Wall Repair - 300 Sentry Driv	e. \$12,741.53
4.	LaLonde Contractors, Inc. for N. Grand Avenue And South Street Utility And Street Improvements - Concrete Pavement.	\$27,453.52
5.	Musson Bros., Inc. for River Valley Rd. Sanitary Sewer Extension And Fire Station No. 3 Access Rd.	\$69,455.38
6.	PTS Contractors, Inc. for Jefferson Avenue, Oscar Street, Greenway Terrace And Butler Drive Utility Improvements.	\$17,701.83
7.	State Contractors, Inc. for Concrete Sidewalk Replacement - City Wide.	\$57,916.15
8.	State Contractors, Inc. for Concrete Pavement Patching & Concrete Sawing.	\$50,961.20
9.	Visu-Sewer, Inc. for Concrete Sanitary Sewer Lining And Manhole Rehabilitation - 2017.	\$137,821.63
10	. Wil-Surge Electric, Inc. for Historical Lighting Upgrades 2017.	\$3,125.18
11	. Wil-Surge Electric, Inc. for Horeb Park Lighting Upgrades Project.	\$10,206.02
12	. Zenith Tech, Inc. for W. Sunset Dr. And S. Grand Ave. Intersection Improvements.	\$57,819.14
13	. Zignego Co., Inc. for West Waukesha Bypass (Meadowbrook Road) Utility And Street Improvements.	\$706,482.32
14	. Zignego Co., Inc. for NW Barstow Street Utility And Street Improvements.	\$10,863.79
15	. Zignego Co., Inc. for Arcadian Avenue Utility And Street Improvements - Concrete Pavement.	\$147,736.25