

**August 4, 2016**

**SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for E. Moreland Blvd. Utility and Street Improvements - <b>Concrete.</b>	\$519,360.30
2. American Sewer Services, Inc. for N. Greenfield Avenue Utility and street Improvements - <b>Concrete.</b>	\$132,710.25
3. Milwaukee General Construction Co., Inc. for Reconstruction of Alleys – 2016.	\$10,450.05
4. PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements Manhattan Dr. to Wolf Rd.	\$80,000.94
5. State Contractors, Inc. for Summit Avenue & Delafield Street - <b>Phase 2</b> Utility and Street Improvements - <b>Concrete.</b>	\$423,713.15
6. D.F. Tomasini Contractors, Inc. for Big Bend Road Utility and Street Improvements.	\$130,109.28
7. UPI, LLC for Tenny Avenue Utility and Street Improvements - <b>Concrete.</b>	\$81,276.97
8. Visu-Sewer, Inc. for E. Moreland Blvd. Sanitary Sewer Rehabilitation.	\$37,519.01
9. August Winter & Sons, Inc. for Pump Station Upgrades At River Place, MacArthur Rd. & Coral Dr.	\$134,662.50
10. Wolf Paving Co., Inc. for Resurfacing of Asphalt and Concrete Streets – 2016.	\$272,154.64