

**January 3, 2019**

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS

- |  |             |
|--|-------------|
| 1. Dependable Maintenance Systems for Sanitary Sewer Manhole Repair & Replacement - 2018.                                    | \$4,046.88  |
| 2. August Winter & sons, Inc. for pump Station Upgrades At Milky Way Road, Springbrook North And Pearl Street.               | \$16,387.50 |
| 3. Zenith Tech, Inc. for S. East Ave. Sidewalk And E. Garfield Ave. Rehabilitation And Miscellaneous ADA Curb Ramps project. | \$11,517.51 |