

September 22, 2016

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

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| 1. Advance Construction, Inc. for E. Moreland Blvd. Utility and Street Improvements - Concrete. | \$362,969.57 |
| 2. American Sewer Services, Inc. for N. Greenfield Avenue Utility and street Improvements - Concrete. | \$180,706.53 |
| 3. Electro-Glo of Wisconsin for Frame Park & Bryant Bridge Electrostatic Painting. | \$60,000.00 |
| 4. Milwaukee General Construction Co., Inc. for Reconstruction of Alleys - 2016. | \$64,983.50 |
| 5. RAZA of Racine LLC for Concrete Sidewalk Replacement. | \$21,122.71 |
| 6. State Contractors, Inc. for Summit Avenue & Delafield Street - Phase 2 Utility and Street Improvements - Concrete. | \$452,174.51 |
| 7. D.F. Tomasini Contractors, Inc. for Big Bend Road Utility and Street Improvements. | \$30,746.08 |
| 8. UPI, LLC for Tenny Avenue Utility and Street Improvements - Concrete. | \$127,779.76 |

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