

## February 7, 2019

### SUMMARY TABLE FOR PARTIAL PAYMENTS

1. Advance Construction, Inc., for Caroline Street Utility Improvements	\$4,633.30
2. LaLonde Contractors, Inc., for South Street and Gaspar Street Utility and Street Reconstruction-Concrete Pavement.	\$7,693.87
3. MP Systems for the City Wide Traffic Signal Emergency Vehicle Preemption System Replacement and Repairs	\$90,452.17
4. Stark Pavement Corp. for the Resurfacing of Asphalt Streets – 2017	\$48,107.37
5. State Contractors, Inc. for Sunset Drive Pavement Patching And Diamond Grinding.	\$13,071.45
6. Visu-Sewer, Inc., for Sanitary Sewer Lining And Manhole Rehabilitation - 2016	\$15,000.00
7. Visu-Sewer, Inc., for Sanitary Sewer Lining And Manhole Rehabilitation - 2017	\$10,000.00
8. August Winter & Sons, Inc., for the Pump Station Upgrades at Milky Way Road, Springbrook North and Pearl Street	\$31,635.00
9. Wood Sewer & Excavating, Inc., for the Sanitary Sewer Manhole Repairs and Replacement – 2017	\$4,363.63
10. Zignego Co., Inc., for West Waukesha Bypass (Meadowbrook Road) Utility and Street Improvements	\$4,527.77
11. Zignego Co., Inc., for the NW Barstow Street Utility and Street Improvements	\$25,679.06
12. Zignego Co., Inc., for the Arcadian Avenue Utility and Street Improvements-Concrete Pavement	\$79,575.94

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