

**January 19, 2017**

**SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS**

1.	Advance Construction, Inc., for E. Moreland Blvd. Utility and Street Improvements - <b>Concrete.</b>	\$200,585.56
2.	American Sewer Services, Inc. for N. Greenfield Avenue Utility and Street Improvements - <b>Concrete.</b>	\$72,409.08
3.	Demand & Precision Parts Co., of Milwaukee, Inc. for Frame Park Ball Diamond Modular Backstop Wall.	\$31,147.50
4.	State Contractors, Inc. for Summit Avenue & Delafield Street - <b>Phase 2</b> Utility and Street Improvements - <b>Concrete.</b>	\$40,614.04
5.	Super Western, Inc. for STH 59 Les Paul Parkway And East Sunset Drive Intersection Improvements - <b>REBID</b> HMA.	\$225,389.35
6.	Tennis court Unlimited, Inc. for Lowell Park Tennis Court Surface Repair and Color Coating.	\$26,754.00