May 18, 2017

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Absolute Construction Enterprises, Inc. for Fire Station No. 3 And Police Substation.	\$88,276.85
2.	Milwaukee General Construction Co., Inc. for Reconstruction of Alleys – 2016.	\$9,675.29
3.	MP Systems, Inc. for Bethesda Park Lighting.	\$5,254.84
4.	State Contractors, Inc. for Summit Avenue & Delafield Street - Phase 2 Utility and Street Improvements - Concrete.	\$35,242.00
5.	Vinii Solar Engineering & Electric for Saratoga Complex Lighting.	\$12,209.40
6.	Visu-Sewer, Inc. for Concrete Sanitary Sewer Lining and Manhole Rehabilitation - 2016.	\$68,145.00