October 5, 2017

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Absolute Construction Enterprises, Inc. for Proposed Fire Station No. 3 And Police Substation.	\$426,521.04
2.	Advance Construction, Inc. for E. Moreland Blvd. Utility And Street Improvements - Concrete.	\$39,358.20
3.	Duranso Roofing, Inc. for 2017 Municipal Garage Roof And Wall Repair - 600 Sentry Dr.	\$50,229.42
4.	Electro-Glo of Wisconsin, Inc. for 2017 Frame Park Electrostatic Painting.	\$8,861.88
5.	Poblocki Paving Corp. for Prairie And Banting Parks Tennis Courts Surface Repair And Color Coating.	\$16,430.43
6.	PTS Contractors, Inc. for Jefferson Avenue, Oscar Street, Greenway Terrace And Butler Drive Utility Improvements.	\$128,707.88
7.	State Contractors, Inc. for Summit Avenue & Delafield Street - Phase 2 Utility And Street Improvements - Concrete.	\$41,974.70
8.	State Contractors, Inc. for Concrete Sidewalk Replacement - City Wide.	\$76,748.12
9.	State Contractors, Inc. for Concrete Pavement Patching & Concrete Sawing.	\$35,577.18
10	. Tarlton Corp. for Transit Ramp Waterproofing Coating And Joint Repair.	\$23,638.54
11	. Wil-Surge Electric, Inc. for Historical Lighting Upgrades 2017.	\$9,849.83
12	. Zignego Co., Inc. for West Waukesha Bypass (Meadowbrook Road) Utility And Street Improvements.	\$521,119.73
13	. Zignego Co., Inc. for NW Barstow Street Utility And Street Improvements.	\$14,291.40
14	. Zignego Co., Inc. for Arcadian Avenue Utility And Street Improvements - Concrete Pavement.	\$185,358.12