## June 21, 2018

## SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Advance Construction, Inc. for Motor Avenue And Fairview Avenue Utility And Street – Concrete Pavement.	\$83,519.72
2.	Ford Construction Co., Inc. for Public Library Stairs and Concrete Replacement.	\$13,824.50
3.	Hennes Services, Inc. for Boiler Replacements at the Police Department and Park Rec Administration Building.	\$91,355.00
4.	LaLonde Contractors, Inc. for South Street and Gasper Street Utility and Street Reconstruction - Concrete Pavement.	\$119,245.99
5.	MP Systems, Inc. for N. Grandview Blvd. Traffic Signal Communication Improvement - Summit Ave. to Silvernail Rd.	\$49,244.82
6.	Payne & Dolan, Inc. for New Berlin Trail West Extension Carroll University Connector Trail.	\$68,749.38
7.	J & A Pohl, Inc. for Concrete Pavement Patching & Concrete Sawing.	\$85,933.53
8.	Process Equipment Repair Services, Inc. for Clean Water Plan Final Clarifier Rehabilitation.	\$149,980.90