August 9, 2018

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Advance Construction, Inc. for Motor Avenue And Fairview Avenue Utility And Street - Concrete Pavement.	\$296,143.00
2.	LaLonde Contractors, Inc. for South Street and Gasper Street Utility and Street Reconstruction - Concrete Pavement.	\$297,172.22
3.	Parking Lot Maintenance for 2018 Asphalt Street Repairs.	\$44,158.89
4.	Payne & Dolan, Inc. for New Berlin Trail West Extension Carroll University Connector Trail.	\$52,350.72
5.	Ray Stadler Construction Co., Inc. for Construction of Dumpster Enclosure In City Owned Parking Lot No. 3.	\$8,730.20
6.	Stark Pavement Corp. for Resurfacing of Asphalt Streets - 2018.	\$200,996.51
7.	Visu-Sewer, Inc. for Concrete Sanitary Sewer Lining And Manhole Rehabilitation - 2017.	\$58,514.30
8.	Wil-surge Electric for City Hall Electric Service Upgrades.	\$72,558.45
9.	Zignego Co., Inc. for West Waukesha Bypass (Meadowbrook Road) Utility And Street Improvements.	\$28,218.08
10.	. Zignego Co., Inc. for Arcadian Avenue Utility And Street Improvements - Concrete Pavement.	\$23,755.91