February 6, 2020

SUMMARY TABLE FOR PARTIAL PAYMENTS

| 1. | Greenfire Management Services for Waukesha City Hall. | \$1,227,587.68 |
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| 2. | Musson Bros., Inc. for Woodfield Park Dam Removal. | \$52,870.00 |
| 3. | PSG Construction, Inc. for Pump Station Upgrades at Pearl Street. | \$5,394.00 |
| 4. | State Contractors, Inc. for Dunbar Avenue, Bethesda Court, Prospect Court Utility And Street Reconstruction (Base Bid). | \$53,408.98 |
| 5. | Super Excavators, Inc. for Greenmeadow Sanitary Interceptor Sewer. | \$389,524.25 |
| 6. | Visu-Sewer, Inc. for S. West Avenue Sanitary Sewer Lining. | \$2,754.19 |
| 7. | Zignego Co., Inc. for Northview Road - Utility and Street Reconstruction Phase - Concrete. | \$224,068.55 |