

October 3, 2019

SUMMARY TABLE FOR PARTIAL PAYMENTS

1. Advance Construction, Inc. for Summit Avenue Utility And Street Improvements And Area 7 Flood Mitigation – Base Bid – HMA Pavement.	\$1,093,738.92
2. All-Ways Contractors, Inc. for 2019 Asphalt Street Repairs.	\$21,009.48
3. Bluemel’s Maintenance Service, Inc. for Installation of Poured-In-Place Resilient Surfacing For Frame Park Playground.	\$219,600.00
4. Fahrner Asphalt Sealers, LLC for W. Sunset Dr. Bridge (B-67-199) Maintenance And Repairs.	\$21,830.00
5. PSG Construction, Inc. for Pump Station Upgrades at Pearl Street.	\$118,976.00
6. RAM Construction Service, Inc. for South St. Parking Ramp Phase II Repairs – 241 South St.	\$64,955.63
7. State Contractors, Inc. for Concrete Pavement Patching & Concrete Sawing.	\$64,656.84
8. August Winter & Sons, Inc. for Pump Station Upgrades At Milky Way Road, Springbrook North And Pearl Street.	\$39,902.77
9. Wolf Paving Co., Inc. for Lowell Park Pickleball Courts.	\$45,706.25