

October 18, 2018

SUMMARY TABLE
FOR
PARTIAL PAYMENTS

1. Advance Construction, Inc. for Motor Avenue And Fairview Avenue Utility And Street Reconstruction - Concrete Pavement.	\$75,679.04
2. Advance Construction, Inc. for S. Prairie Avenue Utility And Street Improvements.	\$105,545.00
3. Crack Filling Service, Corp. for 2018 Spot Sealing.	\$2,848.64
4. Denler, Inc. for 2018 Pavement Crackfilling.	\$150,641.25
5. Fahner Asphalt Sealers, LLC for Westbound E. Moreland Blvd. Bridge (B-67-248) Maintenance And Repairs.	\$50,985.66
6. Robinson Bros. Environmental, Inc. for Demolition And Asbestos Abatement of 200-310 Delafield St.	\$84,516.75
7. State Contractors, Inc. for 2018 Concrete Sidewalk Replacement.	\$27,170.92
8. State Contractors, Inc. for Sunset Drive Pavement Patching And Diamond Grinding.	\$124,077.72
9. Structurewerks for 2018 Municipal Garage Wall Repair - 600 Sentry Drive.	\$62,832.00
10. Super Excavators, Inc. for Greenmeadow Sanitary Interceptor Sewer.	\$288,838.00
11. Wil-surge Electric, Inc. for City Hall Electric Service Upgrades.	\$10,351.80
12. Zenith Tech, Inc. for S. East Ave. Sidewalk And E. Garfield Ave. Rehabilitation And Miscellaneous ADA Curb Ramps.	\$61,538.09
13. Zignego Co., Inc. for Northview Road - Utility and Street Reconstruction Phase 1 - Concrete.	\$531,535.91