

August 18, 2016

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for West Main Street Utility and Street Improvements - Concrete.	\$146,179.03
2. Advance Construction, Inc. for E. Moreland Blvd. Utility and Street Improvements - Concrete.	\$208,096.93
3. American Sewer Services, Inc. for N. Greenfield Avenue Utility and street Improvements - Concrete.	\$45,138.30
4. Milwaukee General Construction Co., Inc. for Reconstruction of Alleys - 2016.	\$31,970.06
5. Parking Lot Maintenance for Asphalt Repairs.	\$74,838.55
6. PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements Manhattan Drive to Wolf Road.	\$64,460.00
7. RAZA of Racine LLC for Concrete Sidewalk Replacement.	\$51,028.50
8. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$437,595.00
9. State Contractors, Inc. for Summit Avenue & Delafield Street - Phase 2 Utility and Street Improvements - Concrete.	\$253,762.51
10. Super Western, Inc. for STH 59 Les Paul Parkway and East Sunset Drive Intersection Improvements - REBID HMA.	\$146,918.40
11. UPI, LLC for Tenny Avenue Utility and Street Improvements - Concrete.	\$101,160.00
12. Visu-Sewer, Inc. for E. Moreland Blvd. Sanitary Sewer Rehabilitation.	\$65,187.82
13. Zignego, Inc. for Summit Avenue - Phase 1 Utility and Street Improvements - Concrete Pavement.	\$37,760.11