## October 4, 2018

## SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Advance Construction, Inc. for S. Prairie Avenue Utility And Street Improvements.	\$95,570.00
2.	Circuit Master Electric for Historical Lighting Upgrades 2018 & Park Lighting Upgrades.	\$10,390.25
3.	Dependable Maintenance Systems for Sanitary Sewer Manhole Repair & Replacement - 2018.	\$75,500.00
4.	Electro-Glo of Wisconsin, Inc. for 2018 Electrostatic Painting Along The City Riverwalk.	\$74,411.31
5.	LaLonde Contractors, Inc. for South Street And Gaspar Street Utility And Street Reconstruction - Concrete Pavement.	\$46,936.26
6.	Process Equipment Repair Services, Inc. for Clean Water Plant Final Clarifier Rehabilitation.	\$157,839.37
7.	Ray Stadler Construction Co., Inc. for Dumpster Enclosure In City Owned Parking Lot #4.	\$23,750.00
8.	Stark Pavement Corp. for Resurfacing Of Asphalt Streets - 2018.	\$208,795.20
9.	State Contractors, Inc. for 2018 Concrete Sidewalk Replacement.	\$56,958.86
10	. State Contractors, Inc. for Alley #100 Reconstruction (Haymarket/School/Oakdale).	\$14,285.40
11	. State Contractors, Inc. for Sunset Drive Pavement Patching And Diamond Grinding.	\$44,750.96
12	. Super Excavators, Inc. for Greenmeadow Sanitary Interceptor Sewer.	\$382,508.00
13	. Super Excavators, Inc. for Area 5 Flood Mitigation (Lawndale Ave., Millwood Ln., American Ave.)	\$157,297.00
14	. Visu-Sewer, Inc. for Sanitary Sewer Lining And Manhole Rehabilitation - 2018.	\$167,617.80
15	. Zenith Tech, Inc. for S. East Ave. Sidewalk And E. Garfield Ave. Rehabilitation And Miscellaneous ADA Curb Ramps.	\$51,954.23
16	. Zignego Co., Inc. for Northview Road - Utility and Street Reconstruction Phase 1 - Concrete.	\$240,001.62