

**January 5, 2017**

**SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS**

1.	Advance Construction, Inc., for W. Main Street Utility and Street Improvements <b>Concrete.</b>	\$19,664.47
2.	Advance Construction, Inc., for E. Moreland Blvd. Utility and Street Improvements - <b>Concrete.</b>	\$144,077.59
3.	Concrete Structures, Inc., for Madison Street Bridge and Road Reconstruction.	\$155,804.25
4.	Kim Construction Co., Inc., Sanitary Sewer Manhole Repair & Replacement - 2016	\$10,163.88
5.	PTS Contractors, Inc., for E. Moreland Blvd. Flood Mitigation & Utility Improvements Manhattan Dr. to Wolf Rd.	\$36,068.20
6.	RAZA of Racine LLC for Concrete Sidewalk Replacement.	\$72,144.86
7.	State Contractors, Inc. for Summit Avenue & Delafield Street - <b>Phase 2</b> Utility and Street Improvements - <b>Concrete.</b>	\$130,631.50
8.	D.F. Tomasini Contractors, Inc., Big Bend Road Utility and Street Improvements.	\$9,748.89
9.	UPI, LLC, Tenny Avenue Utility and Street Improvements - <b>Concrete.</b>	\$60,544.36
10.	August Winter & Sons, Inc., Pump Station Upgrades At River Place, MacArthur Rd. & Coral Dr.	\$152,640.00
11.	Zignego, Inc., Summit Avenue - Phase 1 Utility and Street Improvements - <b>Concrete Pavement.</b>	\$5,028.48