

## November 8, 2018

### SUMMARY TABLE FOR PARTIAL PAYMENTS

1. Advance Construction, Inc. for S. Prairie Avenue Utility And Street Improvements.	\$95,729.61
2. Fahner Asphalt Sealers, LLC for Westbound E. Moreland Blvd. Bridge (B-67-248) Maintenance And Repairs.	\$11,948.26
3. Musson Bros., Inc. for River Valley Rd. Sanitary Sewer Extension And Fire Station No. 3 Access Rd.	\$1,000.00
4. Payne & Dolan, Inc. for New Berlin Trail West Extension Carroll University Connector Trail.	\$10,889.50
5. Process Equipment Repair Services, Inc. for Clean Water Plant Final Clarifier Rehabilitation.	\$11,345.00
6. Ray Stadler Construction Co., Inc. for Dumpster Enclosure In City Owned Parking Lot No. 4.	\$12,906.67
7. State Contractors, Inc. for 2018 Concrete Sidewalk Replacement.	\$9,443.40
8. Structurewerks for 2018 Municipal Garage Wall Repair - 600 Sentry Drive.	\$41,468.00
9. Structurewerks for South Street Parking Ramp Phase 1 Repairs - 241 South Street.	\$49,852.00
10. Super Excavators, Inc. for Area 5 Flood Mitigation (Lawndale Ave., Millwood Ln., American Ave.)	\$122,402.42
11. Super Excavators, Inc. for Greenmeadow Sanitary Interceptor Sewer.	\$1,044,512.65
12. Zenith Tech, Inc. for S. East Ave. Sidewalk And E. Garfield Ave. Rehabilitation And Miscellaneous ADA Curb Ramps.	\$145,021.66
13. Zignego Co., Inc. for Northview Road - Utility and Street Reconstruction Phase 1 - Concrete.	\$637,678.38