October 6, 2016

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Advance Construction, Inc. for E. Moreland Blvd. Utility and Street Improvements - Concrete.	\$301,660.55
2.	Kim Construction Co., Inc. for Sanitary Sewer Manhole Repair & Replacement - 2016	\$96,336.12
3.	PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements Manhattan Dr. to Wolf Rd.	\$27,500.00
4.	RAZA of Racine LLC for Concrete Sidewalk Replacement.	\$31,906.70
5.	State Contractors, Inc. for Summit Avenue & Delafield Street - Phase 2 Utility and Street Improvements - Concrete.	\$65,441.09
6.	Super Western, Inc. for STH 59 Les Paul Parkway and East Sunset Drive Intersection Improvements - REBID HMA.	\$198,915.98
7.	UPI, LLC for Tenny Avenue Utility and Street Improvements - Concrete.	\$33,598.28
8.	Visu-Sewer, Inc. for E. Moreland Blvd. Sanitary Sewer Rehabilitation.	\$19,774.00
9.	August Winter & Sons, Inc. for Pump Station Upgrades at River Place, MacArthur Rd. & Coral Dr.	\$235,125.00

O:/Board of Public Works/date of meeting/Payment