## July 19, 2018

## SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Advance Construction, Inc. for E. Moreland Blvd. Utility and Street Improvements - Concrete. Concrete Pavement.	\$25,000.00
2.	Advance Construction, Inc. for Motor Avenue And Fairview Avenue Utility And Street - Concrete Pavement.	\$256,285.04
3.	Circuit Masters Electric for Historical Lighting Upgrades 2018 & Park Lighting Upgrades.	\$30,397.25
4.	Ford Construction Co., Inc. for Redecking for Pedestrian Bridges at Bethesda Park and Glacial Drumlin Bike Trail.	\$6,444.00
5.	LaLonde Contractors, Inc. for South Street and Gasper Street Utility and Street Reconstruction - Concrete Pavement.	\$232,094.47
6.	J & A Pohl, Inc. for Concrete Pavement Patching & Concrete Sawing.	\$47,546.96
7.	PTS Contractors, Inc. for Jefferson Avenue, Oscar Street, Greenway Terrace And Butler Drive Utility Improvements.	\$20,000.00
8.	Ray Stadler Construction Co., Inc. for Construction of Dumpster Enclosure In City Owned Parking Lot No. 3.	\$18,100.00
9.	Stark Pavement Corp. for Resurfacing of Asphalt Streets - 2018.	\$216,911.61
10.	State Contractors, Inc. for Alley #100 Reconstruction (Haymarket/School/Oakdale).	\$81,207.84
11.	Zignego Co., Inc. for Northview Road - Utility and Street Reconstruction Phase 1 - Concrete.	\$123,562.45