

WARRANT 2019-01
January 24, 2019

①	Berger Excavating Contractors, Inc	\$ 1,490,539.32
②	Bolder Contractors	\$ 828,856.37
3.	City of Evanston Flushing chlorination overtime	\$ 1,822.56
4.	DiMeo Bros. Inc.	\$ 696,787.85
5.	Greenwise 2019 contract sidewalk snow removal- Niles Center	\$ 5,600.00
6.	J.J. Henderson & Son, Inc.	\$ 449,415.04
	a. Contract 6 2551 Church Evanston	\$ 113,663.65
	b. Contract 7 7900 Nagle Morton Grove	\$ 335,751.39
7.	Metropolitan Water Reclamation District annual easement fee	\$ 60,204.48
8.	Michels	\$ 176,670.85
9.	Stanley Consultants	\$ 888,342.39
	a. Design Services	\$ 182,275.98
	b. Construction Observation services	\$ 704,836.41
	c. Water Rate Report 10/31-12/1	\$ 1,230.00
10.	TPB Professional Consulting	\$ 385.50
11.	Village of Skokie	\$ 150,509.37
	a. Engineering observation through 10/12/18	\$ 114,623.64
	b. Engineering observation through 12/7/18	\$ 35,885.73
12.	WRB, LLC	\$ 23,983.40
13.	Zabinski Consulting	\$ 1,072.50

TOTAL WARRANT 2019-01: \$ 4,774,189.63

Approved for disbursement _____

Date 1/24/19