September 18, 2014

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Advance Construction, Inc. for Clinton Street Utility and Street Improvements.	\$7,198.00
2.	Advance Construction, Inc. for Chicago Avenue Utility and Street Improvements – Concrete Alternate.	\$19,236.73
3.	Globe Contractors, Inc. for Deer Path Sanitary Sewer and pump Station Elimination.	\$34,000.00
4.	C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$1,734,499.00
5.	Stark Asphalt for REBID - Resurfacing of Asphalt Streets - 2014.	\$459,446.59
6.	D.F. Tomasini Contractors, Inc. for Arcadian Avenue and Hartwell Avenue Utility and Street Improvements.	\$222,272.16
7.	Willkomm Excavating & Grading, Inc. for Windsor Dr. and S. Charles St. Utility and Street Improvements (Concrete Alternate).	\$27,911.49

Judy/Word/Summary Table for Partial Payments