February 23, 2017

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements Manhattan Dr. to Wolf Rd.	\$9,276.30
2.	C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$855,735.53
3.	State Contractors, Inc. for Summit Avenue & Delafield Street - Phase 2 Utility and Street Improvements - Concrete.	\$186,377.92
4.	Super Western, Inc. for STH 59 Les Paul Parkway And East Sunset Drive Intersection Improvements - REBID HMA.	\$129,847.39
5.	UPI, LLC for Tenny Avenue Utility and Street Improvements - Concrete.	\$9,660.25