

July 21, 2016

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for E. Moreland Blvd. Utility and Street Improvements - Concrete.	\$269,461.44
2. American Sewer Services, Inc. for N. Greenfield Avenue Utility and street Improvements - Concrete.	\$141,778.00
3. PTS Contractors, Inc. for E. Sunset Drive Sanitary Sewer Force Main Rehabilitation.	\$5,000.00
4. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$319,643.84
5. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements - Phase 2.	\$21,070.00
6. State Contractors, Inc. for Summit Avenue & Delafield Street - Phase 2 Utility and Street Improvements - Concrete.	\$290,586.21
7. Super Western, Inc. for STH 59 Les Paul Parkway and East Sunset Drive Intersection Improvements - REBID HMA.	\$36,031.60
8. UPI, LLC for Tenny Avenue Utility and Street Improvements - Concrete.	\$169,081.00

O:/Granicus/date of meeting/Payment