

## SEPTEMBER 3, 2015

### SUMMARY TABLE FOR PARTIAL PAYMENTS

1. Advance Construction, Inc. for West Main Street and Maple Avenue Utility and Street Improvements.	\$96,751.96
2. Advance Construction, Inc. for Maple Avenue Utility and Street Improvements - <b>“B” Concrete Pavement.</b>	\$433,135.76
3. Frantl Industries, Inc. for Fireproofing at Transit Terminal.	\$79,940.00
4. Payne & Dolan, Inc. for Resurfacing of Asphalt Streets - 2015.	\$280,148.10
5. Ray Stadler Construction Co., Inc. for Les Paul Performance Center Remodel.	\$10,729.17
6. State Contractors, Inc. for Lincoln Avenue & Eales Avenue Utility and Street Improvements - <b>Concrete Pavement.</b>	\$41,739.25
7. State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement.	\$54,193.37
8. D.F. Tomasini, Inc. for South East Avenue Flood Mitigation.	\$44,923.40
9. D.F. Tomasini, Inc. for Rosemary Street Utility and Street Improvements.	\$54,115.53
10. Wolf Paving Co., Inc. for Heyer Park Tennis Court Addition - <b>RIBID.</b>	\$73,537.60
11. Zignego, Inc. for Summit Avenue - Phase 1 Utility and Street Improvements – <b>Concrete Pavement.</b>	\$145,262.60