

**April 7, 2016**

**SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS**

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|--|--------------|
| 1. Advance Construction, Inc. for Maple Avenue Utility and Street Improvements - <b>“B” Concrete Pavement.</b>                           | \$22,030.11  |
| 2. Advance Construction, Inc. for West Main Street Utility and Street Improvements - <b>Concrete.</b>                                    | \$301,748.97 |
| 3. PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements -<br>Manhattan Dr. to Wolf Rd.                    | \$490,569.84 |
| 4. State Contractors, Inc. for Summit Avenue and Delafield Street - <b>Phase 2</b> Utility and<br>Street Improvements - <b>Concrete.</b> | \$541,570.74 |

Judy/Word/Summary Table for Partial Payments