

JANUARY 21, 2016

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Great Lakes TV Seal, Inc. for Sewer Televising Program.	\$10,623.42
2. PTS Contractors, Inc. for E. Sunset Drive Sanitary Sewer Force Main Rehabilitation.	\$52,246.90
3. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$866,913.00
4. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements - Phase 2.	\$833,163.46
5. D.F. Tomasini Contractors, Inc. for Rosemary Street Utility and Street Improvements.	\$81,812.09
6. Zignego, Inc. for Summit Avenue – Phase 1 Utility and Street Improvements - Concrete Pavement.	\$143,905.03

Judy/Word/Summary Table for Partial Payments