

**AUGUST 20, 2015**

**SUMMARY TABLE**  
**FOR**  
**PARTIAL PAYMENTS**

1. Advance Construction, Inc. for West Main Street and Maple Avenue Utility and Street Improvements.	\$49,960.61
2. Kim Construction Co., Inc. for Sanitary Sewer Manhole Repair & Replacement - 2015.	\$17,150.00
3. Milwaukee General Construction, Inc. for Reconstruction of Alleys - 2015.	\$48,910.15
4. Payne & Dolan, Inc. for Resurfacing of Asphalt Streets - 2015.	\$210,293.28
5. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$1,771,301.00
6. State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement. <b>(2014)</b>	\$32,759.53
7. State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement. <b>(2015)</b>	\$55,192.07
8. D.F. Tomasini Contractors, Inc. for Rosemary Street Utility and Street Improvements.	\$130,162.51