

OCTOBER 8, 2015

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. MJD's Property Solutions for Installation of Poured-In-Place Resilient Surfacing for Schuetze Recreation Center Playground - 1120 Baxter Street.	\$21,937.20
2. Mork Mausoleum for Prairie Home Cemetery Tower Interior Remodeling - The Citadel.	\$18,900.00
3. Payne & Dolan, Inc. for Schuetze Recreation Center Parking Lot Improvements.	\$100,495.55
4. J & A Pohl, Inc. for Contract No. 2 - Concrete Pavement Patching & Concrete Sawing.	\$51,353.36
5. Precision Sealcoating, Inc. for 2015 Pavement Crackfilling.	\$68,635.00
6. State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement.	\$43,240.81
7. Wolf Paving Co., Inc. for Heyer Park Tennis Court Addition - REBID .	\$19,337.34
8. Zignego, Inc. for Summit Avenue - Phase 1 Utility and Street Improvements - Concrete Pavement .	\$157,443.50

Judy/Word/Summary Table for Partial Payments