

DECEMBER 3, 2015

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for Chicago Avenue Utility and Street Improvements – Concrete Alternate.	\$11,000.00
2. Advance Construction, Inc. for West Main Street and Maple Avenue Utility and Street Improvements.	\$21,577.76
3. Payne & Dolan, Inc. for Resurfacing of Asphalt Streets - 2015.	\$170,995.70
4. Schmidt Custom Floors, Inc. for Schuetze Recreation Center Wood Gymnasium Flooring Installation.	\$15,509.00
5. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$1,269,533.00
6. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements - Phase 2.	\$272,591.84