October 9, 2014

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	D.C. Burbach, Inc. for Police Department Parking Lot Improvements.	\$56,161.39
2.	CPR, Inc. for Contract No. 2 - Concrete Pavement Patching & Concrete Sawing.	\$199,832.50
3.	Globe Contractors, Inc. for Deer Path Sanitary Sewer and Pump Station Elimination.	\$10,496.22
4.	Kim Construction Co., Inc. for Sanitary Sewer Manhole Repair & Replacement - 2014.	\$94,416.75
5.	Norcon Corp. for W. Sunset Dr. Bridge Repair.	\$23,455.50
6.	Stark Asphalt for REBID - Resurfacing of Asphalt Streets - 2014.	\$207,480.09
7.	State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement.	\$58,254.91
8.	State Contractors, Inc. for Lincoln Avenue & Eales Avenue Utility and Street Improvements - Concrete Pavement.	\$120,439.10

Judy/Word/Summary Table for Partial Payments