

NOVEMBER 5, 2015

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. fro Maple Avenue Utility and Street Improvements - “B” Concrete Pavement.	\$374,383.49
2. All-Ways Contractors, Inc. for Asphalt Repairs.	\$4,488.52
3. Mork Mausoleum fro Prairie Home Cemetery Tower Interior Remodeling - The Citadel.	\$2,012.50
4. Payne & Dolan, Inc. for River Hills Park Trail Project.	\$53,780.40
5. Payne & Dolan, Inc. for Resurfacing of Asphalt Streets - 2015.	\$226,398.16
6. J & A Pohl, Inc. for Contract No. 2 - Concrete Pavement Patching & Concrete Sawing.	\$14,780.31
7. PTS Contractors, Inc. for E. Sunset Drive Sanitary Sewer Force Main Rehabilitation.	\$305,045.00
8. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements - Phase 2.	\$339,621.91
9. State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement.	\$30,578.87
10. Zignego, Inc. for Summit Avenue - Phase 1 Utility and Street Improvements - (Concrete Pavement).	\$191,669.64