

AUGUST 6, 2015

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for West Main Street and Maple Avenue Utility and Street Improvements.	\$59,945.88
2. All-Ways Contractors, Inc. for Asphalt Repairs.	\$60,547.69
3. Kim Construction Co., Inc. for Sanitary Sewer Manhole Repair & Replacement - 2015.	\$89,547.12
4. MJD's Property Solutions for Installation of Poured-In-Place Resilient Surfacing for Schuetze Recreation Center Playground - 1120 Baxter Street.	\$21,502.80
5. Mork Mausloeum for Prairie Home Cemetery Tower Interior Remodeling – The Citadel.	\$25,692.50
6. Payne & Dolan, Inc. for Resurfacing of asphalt Streets - 2015.	\$233,703.04
7. State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement.	\$50,225.92

Judy/Word/Summary Table for Partial Payments