

May 5, 2016

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for West Main Street Utility and Street Improvements - Concrete .	\$315,720.63
2. Kim Construction Co., Inc. for Sanitary Sewer Manhole Repair & Replacement – 2015.	\$7,267.88
3. J & A Pohl, Inc. for Concrete Pavement Patching & Concrete Sawing.	\$53,223.75
4. PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements - Manhattan Dr. to Wolf Rd.	\$152,172.90
5. State Contractors, Inc. for Summit Avenue and Delafield Street - Phase 2 Utility and Street Improvements - Concrete .	\$320,995.02

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