

April 21, 2016

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for West Main Street Utility and Street Improvements - Concrete.	\$304,145.35
2. PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements - Manhattan Dr. to Wolf Rd.	\$213,272.91
3. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$1,205,057.00
4. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements - Phase 2..	\$139,965.70
5. State Contractors, Inc. for Summit Avenue and Delafield Street - Phase 2 Utility and Street Improvements - Concrete.	\$248,591.73

Judy/Word/Summary Table for Partial Payments