

JULY 13, 2015

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for West Main Street and Maple Avenue Utility and Street Improvements.	\$67,531.03
2. All-Ways Contractors, Inc. for Asphalt Repairs.	\$24,734.20
3. Bluemels for Installation of Poured-in-Place Resilient Surfacing for River Hills Park Playground.	\$50,230.25
4. D.C. Burbach, Inc. for Reconstruction of Alley 70 & Drainage Improvements.	\$36,815.13
5. Milwaukee General Construction for Reconstruction of Alleys – 2015.	\$66,431.49
6. Mork Mausleum for Prairie Home Cemetery Tower Interior Remodeling – The Citadel.	\$8,835.00
7. Payne & Dolan, Inc. for Resurfacing of Asphalt Streets – 2015.	\$251,074.78
8. J & A Pohl, Inc. for Contract No. 2 – Concrete Pavement Patching & Concrete Sawing.	\$229,472.54
9. Stadler Construction Co., Inc. for Les Paul Performance Center Remodel.	\$102,574.16
10. State Contractors, Inc. for Oakdale Dr. Concrete Pavement Replacement.	\$34,728.20