

**June 23, 2016**

**SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for West Main Street Utility and Street Improvements - <b>Concrete</b> .	\$301,772.28
2. Advance Construction, Inc. for E. Moreland Blvd. Utility and Street Improvements - <b>Concrete</b> .	\$151,466.86
3. Payne & Dolan, Inc. for Resurfacing of Asphalt Streets – 2015.	\$83,577.35
4. J & A Pohl, Inc. for Concrete Pavement Patching & Concrete Sawing.	\$33,097.30
5. PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements - Manhattan Dr. to Wolf Rd.	\$204,341.70
6. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$869,980.21
7. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements - <b>Phase 2</b> .	\$35,287.00
8. State Contractors, Inc. for Summit Avenue & Delafield Street - <b>Phase 2</b> Utility and Street Improvements - <b>Concrete</b> .	\$120,785.30
9. UPI, LLC for Tenny Avenue Utility and Street Improvements - <b>Concrete</b> .	\$218,246.00

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