JULY 23, 2015

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Advance Construction, Inc. for Maple Avenue Utility and Street Improvements – "B" Concrete Pavement.	\$182,610.97
2.	D.C. Burbach, Inc. for Reconstruction of Alley 70 & Drainage Improvements.	\$20,771.69
3.	C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$2,309,348.40
4.	D.F. Tomasini Contractors, Inc. for South East Avenue Flood Mitigation.	\$256,309.68
5.	D.F. Tomasini Contractors, Inc. for Rosemary Street Utility and Street Improvements.	\$161,911.35
6.	Wolf Paving Co., Inc. for Heyer Park Tennis Court Addition – REBID .	\$74,100.06

Judy/Word/Summary Table for Partial Payments