September 6, 2018

SUMMARY TABLE FOR PARTIAL PAYMENTS

1.	Advance Construction, Inc. for Motor Avenue And Fairview Avenue Utility And Street Reconstruction - Concrete Pavement	\$253,854.57
2.	Parking Lot Maintenance for 2018 Asphalt Street Repairs.	\$7,099.20
3.	Stark Pavement Corp. for Resurfacing of Asphalt Street - 2018.	\$564,243.68
4.	Super Excavators, Inc. for Area 5 Flood Mitigation (Lawndale Ave., Millwood Ln., American Ave.)	\$31,021.00
5.	Visu-Sewer, Inc. for Sanitary Sewer Lining And Manhole Rehabilitation - 2018.	\$509,819.78
6.	Zignego Co., Inc. for Northview Road - Utility and Street Reconstruction Phase 1 - Concrete.	\$188,124.91