

JUNE 18, 2015

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Advance Construction, Inc. for West Main Street and Maple Avenue Utility and Street Improvements.	\$363,194.10
2. Advance Construction, Inc. for Maple Avenue Utility and Street Improvements - "B" Concrete Pavement.	\$405,173.39
3. D.C. Burbach, Inc. for Reconstruction of Alley 70 & Drainage Improvements.	\$72,221.45
4. Great Lakes TV Seal, Inc. for Sewer Televising Program.	\$31,840.00
5. Milwaukee General Construction for Reconstruction of Alleys – 2015.	\$97,254.60
6. Mork Mausloeum for Prairie Home Cemetery Tower Interior Remodeling – The Citadel.	\$7,885.00
7. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$2,952,512.00
8. State Contractors, Inc. for Oakdale Dr. Concrete Pavement Replacement.	\$178,867.00
9. D.F. Tomasini Contractors, Inc. for South East Avenue Flood Mitigation.	\$316,803.47
10. D.F. Tomasini Contractors, Inc. for Rosemary Street Utility and Street Improvements..	\$158,505.60

Judy/Word/Summary Table for Partial Payments