## **NOVEMBER 19, 2015**

## SUMMARY TABLE FOR PARTIAL PAYMENTS

| 1. | D.C. Burbach, Inc. for Reconstruction of Alley 70 & Drainage Improvements.                                    | \$9,923.37   |
|----|---|--------------|
| 2. | PTS Contractors, Inc. for E. Moreland Blvd. Flood Mitigation & Utility Improvements Manhattan Dr. to Wolf Rd. | \$17,248.00  |
| 3. | PTS Contractors, Inc. for E. Sunset Drive Sanitary Sewer Force Main Rehabilitation.                           | \$135,309.75 |
| 4. | Stark Asphalt for <b>REBID</b> - Resurfacing of Asphalt Streets - 2014.                                       | \$43,982.66  |
| 5. | State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement.                                   | \$22,842.51  |
| 6. | D.F. Tomasini Contractors, Inc. for South East Avenue Flood Mitigation.                                       | \$66,492.63  |
| 7. | Zignego, Inc. for Summit Avenue - Phase 1 Utility and Street Improvements - (Concrete Pavement).              | \$175,588.28 |

Judy/Word/Summary Table for Partial Payments