

**DuCharme Place**  
**Project Detail Report**  
As of June 12, 2019

<b>Contractor / Subcontractor</b>	<b>Workforce Contribution Amount Paid</b>	<b>Detroit Resident Hours Worked</b>
<b>DuCharme Place</b>	<b>\$ 84,923.00</b>	<b>35,328.20</b>
<b>2016</b>	<b>\$ 84,923.00</b>	<b>28,171.45</b>
Apr	\$ 24,045.00	4,568.50
Colsanti Speciality & Services	\$ 5,191.00	505.00
Executive Construction Management	\$ -	-
J Simon	\$ -	-
Leidal & Hart Mason	\$ 485.00	1,491.50
Lincoln Fire Protection	\$ -	-
Manic Co	\$ 14,769.00	2,297.00
Oakland Plumbing Co	\$ 1,269.00	275.00
Schena Roofing	\$ -	-
Simone Contracting Co	\$ 2,331.00	-
May	\$ 60,878.00	4,632.00
Colsanti Speciality & Services	\$ 18.00	-
Guardian Alarm	\$ 177.00	-
J Simon	\$ 10,386.00	-
JDS Pro	\$ 29.00	-
Leidal & Hart Mason	\$ 2,635.00	684.00
Lincoln Fire Protection	\$ 3,161.00	-
Manic Co	\$ 23,949.00	2,414.00
Oakland Plumbing Co	\$ 9,526.00	756.00
RW Mead	\$ 7,405.00	461.00
Schena Roofing	\$ 1,079.00	-
Simone Contracting Co	\$ 2,513.00	317.00
Jul	\$ -	4,557.00
Colsanti Speciality & Services	\$ -	-
Executive Construction Management	\$ -	4,557.00
JDS Pro	\$ -	-
Leidal & Hart Mason	\$ -	-
Schena Roofing	\$ -	-
Aug	\$ -	2,643.00
Colsanti Speciality Servies	\$ -	-
Edwards Glass Company	\$ -	-
Executive Construction Management	\$ -	1,082.00
Guardian Alarm	\$ -	-
Guthrie Lumber	\$ -	-
J Simon	\$ -	-
JDS Pro	\$ -	-
Kent Companies	\$ -	23.00

Leidal & Hart Mason	\$	-	40.00
Lincoln Fire Protection	\$	-	-
Manic	\$	-	1,457.00
Oakland Plumbing	\$	-	-
R W Mead	\$	-	-
Ram Construction	\$	-	-
Schena Roofing	\$	-	-
Schindler Elevator	\$	-	-
Simone Contracting Corporation	\$	-	41.00
Stony Creek Services, Inc.	\$	-	-
Travco Interiors	\$	-	-
Sep	\$	-	2,906.00
Colsanti Speciality & Servies	\$	-	-
Edwards Glass Company	\$	-	-
Executive Construction Management	\$	-	1,530.00
Guardian Alarm	\$	-	-
Guthrie Lumber Co	\$	-	-
J Simon & Sons	\$	-	-
JDS Pro	\$	-	-
Kent Companies	\$	-	46.00
Leidal & Hart Mason	\$	-	-
Lincoln Fire Protection	\$	-	-
Manic Co	\$	-	745.00
Oakland Plumbing Co	\$	-	196.00
R W Mead	\$	-	-
Ram Construction	\$	-	-
Schena Roofing	\$	-	-
Schindler Elevators	\$	-	-
Simone Contracting Co	\$	-	93.00
Stony Creek Services, Inc	\$	-	-
Travco Interiors, LLC	\$	-	296.00
Oct	\$	-	3,739.00
Executive Construction Management	\$	-	1,627.00
Guardian Alarm	\$	-	-
J Simon & Sons	\$	-	-
Kent Companies	\$	-	74.00
Leidal & Hart Mason	\$	-	53.00
Lincoln Fire Protection	\$	-	-
Manic Co	\$	-	1,016.00
Oakland Plumbing	\$	-	248.00
R W Mead	\$	-	-
Ram Construction	\$	-	58.00
Schena Roofing	\$	-	-
Schindler Elevators	\$	-	-
Simone Contracting Co	\$	-	135.00
Stony Creek Services, Inc	\$	-	-
Travco Interiors	\$	-	528.00

Nov	\$	-	2,360.00
Executive Construction Management	\$	-	1,077.00
Guardian Alarm	\$	-	-
J Simon & Sons Electrical	\$	-	-
Kent Companies	\$	-	15.50
Leidal & Hart Mason	\$	-	-
Lincoln Fire Protection	\$	-	-
Manic Co	\$	-	539.00
Oakland Plumbing Co	\$	-	158.00
R W Mead & sons	\$	-	-
Ram Construction Services	\$	-	46.00
Schena Roofing	\$	-	-
Schindler Elevator	\$	-	-
Simone Contracting Corp	\$	-	196.50
Stony Creek Services	\$	-	-
Travco Interiors	\$	-	328.00
Weather Shield Roofing	\$	-	-
Dec	\$	-	2,765.95
CAJ Creative Contractors , LLC	\$	-	-
Edwards Glass	\$	-	-
Executive Construction Management	\$	-	984.95
Guardian Alarm	\$	-	-
Henry Gurtzweiler	\$	-	-
J Simon & Sons	\$	-	-
JDS Pro	\$	-	-
Kent Companies	\$	-	-
Leidal & Hart Mason	\$	-	-
Lincoln Fire Protection	\$	-	-
Manic Co	\$	-	791.00
Nelson Iron Works	\$	-	-
Oakland Plumbing Co	\$	-	232.00
People Ready	\$	-	-
R W Mead	\$	-	-
Ram Construction	\$	-	-
Schena Roffing	\$	-	-
Schindler Elevator	\$	-	-
Simone Contracting Co	\$	-	-
Stony Creek	\$	-	-
Travco Interiors	\$	-	758.00
Weather Sheild Roofing	\$	-	-
<b>2017</b>	<b>\$</b>	<b>-</b>	<b>7,156.75</b>
Jan	\$	-	2,581.00
Sachse	\$	-	2,581.00
Feb	\$	-	843.75
Sachse	\$	-	843.75
Mar	\$	-	1,307.00
Sachse	\$	-	1,307.00

Apr	\$	-	1,068.00
Sachse	\$	-	1,068.00
May	\$	-	1,357.00
Sachse	\$	-	1,357.00
<b>Grand Total</b>	<b>\$</b>	<b>84,923.00</b>	<b>35,328.20</b>