

**Little Caesars Arena**  
**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>Little Caesars Arena</b>	<b>\$ 5,546,959.04</b>	<b>700,290.00</b>
<b>2015</b>	<b>\$ 40,943.11</b>	<b>69,592.00</b>
Apr		
Blaze		
Blaze-Iafrate		
Dore Construction		
Hardman Construction		
Quality Re-Steel		
Spalding		
May		
DMC		
Dore Construction		
Hardman Construction		
Jun		
Hardman Construction		
Jul	\$ 1,663.89	8,812.00
Adamo	\$ -	661.00
Barton Malow	\$ -	153.00
Blaze (Temp Roads)	\$ -	212.00
Blaze 2.01	\$ -	819.00
Blaze 2.03	\$ -	1,284.00
Detroit Dismantling	\$ -	461.00
DMC	\$ -	204.00
Hardman 2.02	\$ -	1,871.00
Iafrate (Temp Roads)	\$ -	450.00
Iafrate 2.01	\$ -	1,167.00
Mich Mechanical 2.01	\$ -	22.00
Motor City Electric (GC)	\$ -	10.00
Quality Re-Steel	\$ -	161.00
Rohrscheib & Sons - 3A.02	\$ 905.60	1,225.00
Tooles Contracting - 3A.03	\$ 758.29	112.00
Aug	\$ 3,750.79	10,469.00
Adamo 1.03	\$ -	61.00
Barton Malow	\$ -	216.00
Blaze 2.01	\$ -	644.00
Blaze 2.03	\$ -	1,672.00
Blaze-Iafrate - 2.03 (Lowe)	\$ 17.75	406.00
Det. Dismantling 2.02	\$ -	338.00
Hardman 2.02	\$ -	645.00

Hardman 3A.03	\$	-	1,041.00
Iafrate (Temp Roads)	\$	-	227.00
Iafrate 2.01	\$	-	190.00
Iafrate 3A.03	\$	-	789.00
Industrial Fencing	\$	2.26	22.00
Motor City Electric (Temp Power)	\$	-	120.00
Motor City Electric Utilities (Temp Power)	\$	-	2.00
Quality Re-Steel - 3A.02	\$	7.08	69.00
Quality Re-Steel - 3A.03	\$	2,863.35	540.00
Rohrscheib & Sons - 3A.02	\$	860.35	980.00
Tooles 2.03	\$	-	70.00
Tooles 3A.03	\$	-	2,437.00
Sep	\$	5,502.31	12,984.00
Blaze 2.01	\$	-	21.00
Blaze 2.03	\$	-	909.00
Cadillac Asphalt 2.03	\$	170.86	7.00
Det. Dismantling 2.02	\$	-	207.00
Hardman 2.02	\$	-	381.00
Hardman 3A.03	\$	-	393.00
Iafrate (Temp Roads)	\$	-	21.00
Iafrate 2.03	\$	-	405.00
Iafrate 3A.03	\$	-	765.00
Industrial Fencing	\$	-	9.00
Motor City Electric (Temp Power)	\$	-	16.00
Motor City Electric utilities	\$	-	16.00
Motor City Electric Utilities (Temp Power)	\$	-	16.00
Quality Re-Steel sA.03	\$	5,200.69	898.00
Rohrscheib & Sons - 3A.02	\$	130.76	983.00
Tooles 2.03	\$	-	70.00
Tooles 3A.03	\$	-	7,867.00
Oct	\$	9,573.26	14,897.00
Barton Malow (temp carp)	\$	-	363.00
Ben Washington (temp Plumbing)	\$	-	185.00
Blaze 2.01	\$	-	862.00
Blaze-Iafrate	\$	184.04	239.00
Hardman 2.02	\$	-	351.00
Hardman Construction	\$	150.48	951.00
Iafrate 2.03	\$	-	847.00
Iafrate 3A.03	\$	-	1,386.00
Industrial Fencing (temp fence)	\$	-	77.00
Midwest Steel	\$	3,237.66	156.00
Motor City Electric tech (Temp Power)	\$	-	8.00
Motor City Electric Co (Temp power)	\$	-	94.00
Motor City Electric/Utilities	\$	584.27	42.00
Quality Re-Steel	\$	5,416.81	1,323.00
Tooles 3A.03	\$	-	8,013.00
Nov	\$	7,371.36	10,894.00

Barton Malow (temp carp)	\$	-	373.00
Ben Washington (temp Plumbing)	\$	-	14.00
Blaze (Temp Roads)	\$	-	35.00
Blaze 2.01	\$	-	94.00
Blaze 2.03	\$	461.34	74.00
Cadillac Asphalt	\$	158.34	-
City Steel	\$	855.94	-
Hardman Construction	\$	65.17	784.00
Iafrate (Temp Roads)	\$	-	44.00
Iafrate 2.01	\$	-	236.00
Iafrate 2.03	\$	-	211.00
Iafrate 3A.03	\$	-	750.00
Industrial Fencing	\$	9.62	9.00
Midwest Steel	\$	5,162.76	713.00
Motor City Electric tech (Temp Power)	\$	-	185.00
Quality Re-Steel 3A.02			16.00
Quality Re-Steel 3A.03	\$	658.19	956.00
Robrscheib 3A.02	\$	-	70.00
Tooles 3A.03	\$	-	6,330.00
Dec	\$	13,081.50	11,536.00
Barton Malow (temp carp)	\$	-	231.00
Ben Washington (temp Plumbing)	\$	-	11.00
Benkari 2.01	\$	-	52.00
Blaze 2.01	\$	-	305.00
City Steel	\$	1,010.46	362.00
Hardman 3A.03	\$	-	625.00
Iafrate (Temp Roads)	\$	-	197.00
Iafrate 2.01	\$	-	393.00
Iafrate 3A.03	\$	-	717.00
Ideal Contracting	\$	1,239.07	525.00
Industrial Fencing	\$	38.23	17.00
Midwest Steel	\$	7,547.40	1,673.00
Motor City Electric 3C.01	\$	2,586.67	311.00
Motor City Electric 3C.04	\$	22.16	8.00
Quality ReSteel 3A.03	\$	-	950.00
Ram Construction	\$	509.36	-
Robrscheib 3A.02	\$	-	340.00
Tooles	\$	128.15	4,819.00
<b>2016</b>	<b>\$</b>	<b>2,093,985.89</b>	<b>314,989.00</b>
Jan	\$	15,915.23	11,149.00
Barton Malow (temp carp)	\$	-	314.00
Blaze (JV) 2.03	\$	11.72	324.00
Blaze 2.01	\$	-	789.00
City Steel 3A.01	\$	2,358.68	278.00
Hardman	\$	-	-
Iafrate (JV) 2.01	\$	108.90	930.00
Iafrate (Temp Roads)	\$	-	82.00

Iafrate 3A.03	\$	-	474.00
Ideal Contracting	\$	-	567.00
Industrial Fencing (temp fence)	\$	-	26.00
Midwest Steel 3A.01	\$	10,274.68	1,640.00
Motor City Electric (tem power)	\$	0.52	16.00
Motor City Electric 3C.01	\$	2,762.70	420.00
Quality ReSteel 3A.03	\$	-	639.00
Quality ReSteel 3D.01	\$	-	70.00
Ram Construction (3A.04) (on Feb report)	\$	132.44	234.00
Rohrscheib 3D.01	\$	-	419.00
Tooles 3A.03	\$	265.59	3,927.00
Feb	\$	34,427.40	13,360.00
Barton Malow (temp carp)	\$	-	609.00
Barton Malow 3D.01	\$	-	529.00
Barton Malow 3D.02	\$	-	361.00
Blaze (BP 2.01)	\$	18.70	441.00
Blaze (BP 2.03)	\$	259.22	520.00
Blaze 3C.02	\$	-	414.00
City Steel (BP 3A.01)	\$	3,461.31	353.00
Edgewood Electric (3C.01)	\$	552.72	16.00
Iafrate (JV) 2.01	\$	-	262.00
Iafrate 3A.03	\$	-	429.00
Ideal Contracting (3D.02)	\$	34.02	317.00
Ideal Contracting 3C.01	\$	-	276.00
Industrial Fencing (temp fence)	\$	-	30.00
Limbach (3C.02)	\$	7,863.06	230.00
Midwest Steel (3B.01)	\$	488.35	507.00
Midwest Steel (BP 3A.01)	\$	11,028.88	1,552.00
Motor City Electric (3C.01)	\$	6,641.21	776.00
MSL (3C.02)	\$	3,303.83	-
Quality Re-Steel	\$	34.55	471.00
Quality Re-Steel 3D.01	\$	-	9.00
Ram Construction (3A.04)	\$	-	198.00
Rohrscheib and Sons (3D.01)	\$	221.51	1,997.00
Tooles Contracting (BP 3A.03)	\$	520.04	3,063.00
Mar	\$	42,837.54	20,698.00
Barton Malow	\$	77.48	4,026.00
Barton Malow (temp carp)	\$	-	766.00
Barton Malow 3D.01 (on 4/16 report)	\$	25.06	273.00
Blaze	\$	62.75	3.00
Blaze (JV) 2.03	\$	207.20	136.00
Blaze 2.01	\$	-	655.00
City Steel 3A.01	\$	603.22	887.00
Dixon	\$	658.42	-
Edgewood Electric	\$	302.29	136.00
Iafrate 2.01	\$	-	137.00
Iafrate 2.03	\$	-	407.00

Iafrate 3A.03	\$	-	229.00
Ideal Contracting 3C.01	\$	-	914.00
Ideal Contracting 3D.02	\$	-	835.00
Industrial Fence	\$	60.81	46.00
John Papalas 3B.01 (on 4/16 report)	\$	-	382.00
Leidal and Hart	\$	353.94	-
Limbach	\$	6,440.14	347.00
Midwest Steel 3A.01	\$	16,034.18	3,188.00
Midwest Steel 3B.01	\$	965.36	603.00
Motor City Electric	\$	12,852.88	1,202.00
MSL	\$	2,709.26	-
Quality Re-Steel	\$	63.10	632.00
Quality Re-Steel (Rohrscheib)	\$	21.59	-
RAM Construction 3A04	\$	-	42.00
Reichenbach	\$	269.34	-
Rohrscheib & Sons	\$	77.26	2,846.00
Tooles 3A.03	\$	397.84	2,006.00
Venton (March)(on 4/16 report)	\$	655.42	-
Apr	\$	71,175.55	24,600.00
Barton Malow (temp carp)	\$	-	604.00
Barton Malow 3D.02	\$	-	6,625.00
Blaze 2.01	\$	-	313.00
Blaze 2.03	\$	-	48.00
Blaze 3C.02	\$	-	559.00
City Steel 3A.01	\$	279.07	392.00
Dixon	\$	2,348.26	-
Edgewood Electric	\$	994.96	86.00
Guideline Mechanical	\$	8,728.32	-
Iafrate 2.01	\$	-	836.00
Iafrate 3A.03	\$	-	487.00
Ideal Contracting	\$	206.21	-
Ideal Contracting 3C.01	\$	-	875.00
Ideal Contracting 3D.02	\$	-	1,016.00
Industrial Fence	\$	0.04	2.00
John E Green	\$	673.64	-
John Papalas 3B.01	\$	-	615.00
Leidal and Hart	\$	857.23	64.00
Limbach	\$	7,694.30	363.00
Midwest Steel 3A.01	\$	14,519.86	2,292.00
Midwest Steel 3B.01	\$	720.00	473.00
Motor City Electric	\$	20,560.81	2,300.00
MSL Mechanical	\$	5,229.38	142.00
PCP/TB	\$	-	72.00
Quality Re-Steel	\$	731.43	815.00
Quality Re-Steel 3D.01	\$	41.84	25.00
RAM Construction 3A.04	\$	-	170.00
RBV 4.03	\$	-	74.00

Reichenbach	\$	2,691.77	256.00
Rohrscheib 3D.01	\$	-	1,195.00
Tooles 3A.03	\$	141.59	3,901.00
Ventcon	\$	4,756.84	-
May	\$	88,945.13	26,693.00
Barton Malow (temp carp)	\$	-	701.00
Barton Malow 3D.03	\$	-	7,435.00
Ben Washington	\$	3,527.13	21.00
Blaze 2.01	\$	-	59.00
Blaze 3C.02	\$	-	369.00
City Steel	\$	1,326.17	138.00
Dixon 4.05	\$	-	320.00
Edgewood Electric	\$	689.25	-
Eugenio 4.23 (on June report)	\$	-	80.00
Guideline	\$	8,924.83	160.00
Iafrate 2.01	\$	-	455.00
Iafrate 2.03	\$	-	58.00
Iafrate 3A.03	\$	-	530.00
Ideal Contracting 3C.01	\$	-	623.00
Ideal Contracting 3C.02	\$	-	97.00
Ideal Contracting 3D.02	\$	-	1,592.00
John E Green	\$	1,237.65	-
John Papalas (on 6/16 report)	\$	-	888.00
Kone 2.04	\$	186.79	-
Lardner	\$	630.94	-
Leidal & Hart 4.05	\$	-	494.00
Limbach	\$	18,131.54	749.00
Master Mech. (on 6/16 report)	\$	-	44.00
Midwest Steel	\$	15,908.06	2,443.00
Motor City Electric	\$	20,984.47	1,850.00
MSL Mechanical	\$	6,224.90	322.00
PCP/TB 4.12	\$	-	697.00
Quality Re-Steel	\$	137.10	893.00
RAM Construction 3A.04	\$	-	174.00
Ram Construction 3D.02	\$	-	223.00
RBV 4.03	\$	-	81.00
Reichenbach	\$	3,029.47	350.00
Rival Insulation	\$	596.11	-
Rohrscheib & Sons	\$	54.23	739.00
Tooles 3A.03	\$	-	3,970.00
Tooles 3B.01 (on 6/16 report)	\$	-	138.00
Ventcon	\$	6,979.82	-
Western Mechanical	\$	376.67	-
Jun	\$	102,510.53	24,150.00
Barton Malow (RAM Constr)	\$	106.70	5,740.00
Barton Malow (temp carp)	\$	-	668.00
Ben Washington	\$	1,484.93	96.00

BevStream	\$	1,060.86	-
Blaze 2.01	\$	-	241.00
Blaze 2.03	\$	-	17.00
Blaze 3C.02	\$	-	364.00
Cimco	\$	771.91	-
City Steel	\$	329.95	78.00
Dixon 4.05	\$	-	327.00
Dumas Concepts	\$	989.31	17.00
Dumas Concepts (May)	\$	116.89	38.00
Edgewood	\$	1,203.53	-
Guardian Equipment	\$	178.68	-
Guardian Equipment (April)	\$	45.07	-
Guideline	\$	6,277.77	310.00
Iafrate 2.01	\$	-	578.00
Iafrate 3A.03	\$	-	133.00
Ideal ( Barton malow)	\$	5,716.75	1,593.00
Ideal 3C.01	\$	-	423.00
Ideal Contracting (Harris Steel)	\$	1,153.87	-
John Papalas	\$	11.61	548.00
Kone	\$	626.64	-
Lardner	\$	1,023.90	-
Leidal & Hart 4.05	\$	-	534.00
Limbach	\$	21,639.15	1,039.00
Midwest Steel	\$	21,707.10	3,215.00
Motor City Electric	\$	21,945.45	2,304.00
MSL	\$	4,358.72	202.00
PCP/TB 4.12	\$	-	776.00
RAM Construction 3A.04	\$	41.93	261.00
Ram Construction 3D.02	\$	-	125.00
Reichenbach	\$	1,148.22	428.00
Rival 3C.02	\$	-	21.00
Shambaugh (May)	\$	4,966.38	-
Tooles 3A.03	\$	-	3,523.00
Tooles 3B.01	\$	-	425.00
Ventcon	\$	5,432.16	126.00
Western Mechanical	\$	173.05	-
Jul	\$	131,339.37	28,409.00
Assemblers	\$	2,895.92	636.00
Barton Malow	\$	625.49	3,817.00
Barton Malow (temp carp)	\$	-	798.00
Ben Washington	\$	2,370.47	244.00
BevStream	\$	2,123.03	-
Blaze	\$	329.96	-
Blaze 2.01	\$	-	66.00
Blaze 3C.02	\$	-	310.00
Cimco (Green)	\$	2,706.72	-
Cimco (RBV)	\$	286.85	18.00

City Steel	\$	1,970.63	-
Dixon Inc.	\$	25.22	737.00
Edgewood	\$	1,519.76	137.00
Guardian Equipment	\$	410.99	-
Guideline 3C.02	\$	3,075.22	942.00
Iafrate 2.01	\$	-	406.00
Iafrate 2.03	\$	-	27.00
Iafrate 3A.03	\$	-	240.00
Ideal	\$	15,392.40	2,063.00
Ideal (Harris)	\$	1,928.41	-
Ideal 3B.01	\$	-	60.00
Ideal 4.01	\$	-	27.00
Ideal Contracting 3C.01	\$	-	529.00
Industrial Fence	\$	-	75.00
Kone	\$	359.27	-
Lardner	\$	950.28	-
Leidal & Hart 4.05	\$	-	949.00
Limbach	\$	30,202.10	2,091.00
Master Mech 3C.02	\$	-	270.00
Master Mech 4.03	\$	-	108.00
Midwest Steel	\$	13,876.28	1,646.00
Motor City Electric	\$	33,335.33	3,191.00
MSL	\$	5,348.92	555.00
Papalas 3A.01	\$	-	624.00
PCP/TB 4.12	\$	-	1,322.00
Quality Re-Steel	\$	59.88	802.00
Ram	\$	6.74	99.00
RAM Construction 3A.04	\$	-	116.00
Reichenbach	\$	108.84	792.00
Rival 3C.02	\$	-	360.00
Rohrscheib 3D.01	\$	-	169.00
Shambaugh 4.01	\$	3,497.37	
Tooles 3A.03	\$	-	3,278.00
Tooles 3B.01	\$	-	459.00
Ventcon ( MSL)	\$	5,211.93	446.00
Ventcon (Limbach)	\$	315.49	-
Western Mech	\$	2,405.87	-
Aug	\$	163,928.44	30,666.00
Assemblers 4.04	\$	2,123.29	651.00
Barton Malow (temp carp)	\$	-	1,062.00
Barton Malow 3D.02	\$	388.03	3,601.00
Ben Washington 3C.02	\$	78.11	542.00
BevStream 3C.01	\$	1,717.99	-
Black Swamp 4.03	\$	836.36	-
Blaze (GC) road	\$	2.24	57.00
Blaze 2.01	\$	47.47	17.00
Blaze 2.03	\$	329.96	-



Blaze 3C.02	\$	-	50.00
City Steel 3A.01	\$	4,248.89	-
Dixon 4.05	\$	-	955.00
Edgewood 3C.01	\$	1,977.61	197.00
Guardian Equipment 3C.01	\$	609.37	-
Guideline 3C.02	\$	5,484.43	556.00
Hardman 2.02	\$	-	209.00
Harris Steel 3D.02	\$	245.41	331.00
Iafrate (GC) road	\$	-	48.00
Iafrate 2.01	\$	-	101.00
Iafrate 2.03	\$	-	34.00
Iafrate 3A.03	\$	-	240.00
Ideal 3B.01	\$	-	90.00
Ideal Contracting 3C.01	\$	-	266.00
Ideal Contracting 3C.02	\$	-	188.00
Ideal Contracting 3D.02	\$	20,200.95	2,656.00
Ideal Contracting 4.01	\$	-	49.00
Industrial Fence (GC) Fence	\$	0.72	11.00
John E. Green 4.03	\$	1,223.78	-
Klearview Mechanical	\$	1,551.47	-
Kone 2.04	\$	353.27	217.00
Lardner 2.04	\$	5.42	190.00
Leidal & Hart 4.05	\$	-	993.00
Limbach 3C.02	\$	24,291.39	1,871.00
Martinez Mechanical Services	\$	1,481.41	-
Master Mech 3C.02	\$	-	288.00
Master Mech 4.03	\$	-	37.00
Midwest Steel 3A.01	\$	13,012.29	1,386.00
Midwest Steel 3B.01	\$	4,148.72	993.00
Midwest Steel 3B.02	\$	2,395.46	164.00
Motor City Electric 3C.01	\$	50,431.77	3,400.00
MSL 3C.02	\$	9,090.24	534.00
Papalas 3A.01	\$	-	583.00
Papalas 3D.02	\$	-	24.00
PCP/TB 4.12	\$	-	1,511.00
Quality Re-Steel 3A.03	\$	-	583.00
RAM 3A.04	\$	153.63	119.00
RAM Construction 3B.01	\$	-	24.00
RAM Construction 3F.02	\$	-	24.00
Reichenbach 4.10	\$	402.79	620.00
Rival 3C.02	\$	-	309.00
Robhrscheib & Sons 3D.01	\$	215.41	90.00
Shambaugh & Sons 4.01	\$	6,791.19	-
Tooles 3A.03	\$	-	3,964.00
Tooles 3B.01	\$	64.80	363.00
Ventcon ( MSL) 3C.02	\$	5,778.39	350.00
Ventcon (Limbach) 3C.02	\$	1,036.93	118.00

Western Mechanical 3C.02	\$	3,209.25	-
Sep	\$	220,341.86	29,343.00
3LK (Aug) 4.12	\$	1,136.15	-
3LK (July) 4.12	\$	346.14	-
3LK (Sept) 4.12	\$	1,276.07	-
Assemblers 4.04	\$	11,989.47	509.00
Athletica Sport	\$	300.74	-
Barton Malow (GC) (temp carp)	\$	-	1,662.00
Barton Malow 3D.02	\$	3,175.82	1,871.00
Ben Washington 3C.02	\$	-	706.00
BevStream 3C.01	\$	422.86	172.00
Blaze (GC) road	\$	-	33.00
Blaze 2.01	\$	-	168.00
Blaze 2.03	\$	-	320.00
Christen Detroit 4.07	\$	-	326.00
City Steel 3A.01	\$	4,621.64	-
Dixon 4.05	\$	-	1,993.00
Dixon Masonry 3H.02	\$	2,863.09	145.00
Edgewood 3C.01	\$	3,905.81	334.00
Eugenio Painting 4.23	\$	276.19	191.00
Guardian Equipment 3C.01	\$	403.66	-
Guideline 3C.02	\$	12,701.10	1,016.00
Hardman 2.02	\$	-	307.00
Harris Steel 3D.02	\$	125.69	180.00
Iafrate (GC) road	\$	-	24.00
Iafrate 2.01	\$	-	32.00
Iafrate 3A.03	\$	-	521.00
Ideal 3A.01	\$	-	68.00
Ideal 3B.01	\$	-	68.00
Ideal Contracting 3C.01	\$	-	178.00
Ideal Contracting 3C.02	\$	-	196.00
Ideal Contracting 3D.02	\$	21,486.49	1,450.00
Industrial Fence (GC) Fence	\$	-	29.00
Klearview Mechanical 3C.02	\$	1,307.24	-
Kone 2.04	\$	2,158.21	190.00
Leidal & Hart 3H.02	\$	234.49	-
Leidal & Hart 4.05	\$	-	1,316.00
Limbach 3C.02	\$	34,494.53	1,393.00
Madison Heights Glass 4.08	\$	-	-
Martinez Mechanical Services 3C.02	\$	1,307.70	-
Master Mech 3C.02	\$	351.28	366.00
Midwest Steel 3A.01	\$	8,164.28	705.00
Midwest Steel 3B.01 (Arena Precast)	\$	1,402.44	179.00
Midwest Steel 3B.01 (Garage Precast)	\$	4,554.73	748.00
Midwest Steel 3B.02	\$	2,804.87	288.00
Midwest Steel 8.02	\$	-	177.00
Motor City Electric 3C.01	\$	62,775.60	4,508.00

Motor City Electric 4.03	\$	274.67	105.00
MSL 3C.02	\$	9,064.61	578.00
Papalas 3A.01	\$	-	545.00
Papalas 3D.02	\$	-	66.00
PCP/TB (JV) 4.12	\$	-	-
Quality Re-Steel 3A.03	\$	-	753.00
RAM 3A.04	\$	-	254.00
RAM 3D.02	\$	-	-
RAM Construction 3B.01	\$	393.17	-
RAM Construction 3B.01 (Precast)	\$	783.55	8.00
RC Cast 3B.01	\$	1,205.66	-
Reichenbach 4.10	\$	2,055.42	944.00
Rival 3C.02	\$	-	319.00
Shambaugh & Sons 4.01			-
Tooles 3A.03	\$	21.47	2,887.00
Tooles 3B.01	\$	-	242.00
Ventcon ( MSL) 3C.02	\$	9,795.90	224.00
Ventcon (Limbach) 3C.02	\$	5,809.87	49.00
Western Mechanical 3C.02	\$	6,351.25	-
Oct	\$	339,205.72	37,957.00
3LK 4.12	\$	2,167.89	202.00
Assemblers 3H.02	\$	717.69	47.00
Assemblers 4.04	\$	6,671.61	376.00
Barton Malow (GC) (temp carp)	\$	-	1,821.00
Barton Malow 3D.02	\$	2,925.60	1,038.00
Ben Washington 3C.02	\$	828.18	432.00
Benkari 3C.02	\$	1,143.67	-
BevStream 3C.01	\$	217.78	144.00
Blaze 2.01	\$	-	140.00
Blaze 2.02	\$	-	293.00
Blaze 2.03	\$	1,236.65	139.00
Blaze 3C.02	\$	-	228.00
Christen Detroit 4.07	\$	1,499.61	907.00
City Steel 3A.01	\$	1,696.78	-
Dixon 4.05	\$	2,672.87	1,782.00
Dixon Masonry 3H.02	\$	4,755.89	278.00
Edgewood 3C.01	\$	7,618.10	112.00
Eugenio Painting 4.23	\$	1,678.82	232.00
Guardian Equipment 3C.01	\$	651.58	-
Guideline 3C.02	\$	10,392.42	841.00
Hardman 2.02	\$	15.92	453.00
Harris Steel 3D.02	\$	528.74	256.00
Iafrate 2.03	\$	-	9.00
Iafrate 3A.03	\$	-	256.00
Ideal Contracting 3C.01	\$	-	334.00
Ideal Contracting 3C.02	\$	-	122.00
Ideal Contracting 3D.02	\$	28,812.72	1,901.00

Ideal Contracting 4.01	\$	-	20.00
Industrial Fence (GC) Fence	\$	-	82.00
Klearview Mechanical 3C.02	\$	7.61	190.00
Kone 2.04	\$	2,378.17	298.00
Leidal & Hart 3H.02	\$	923.35	-
Leidal & Hart 4.05	\$	117.44	1,135.00
Limbach 3C.02	\$	82,516.59	2,136.00
Madison Heights Glass 4.08	\$	-	48.00
Martinez Mechanical Services 3C.02	\$	1,797.40	-
Master Mech 3C.02	\$	2,965.44	323.00
Midwest Steel 3A.01	\$	6,535.12	549.00
Midwest Steel 3B.01 (Arena Precast)	\$	3,844.46	884.00
Midwest Steel 3B.02	\$	3,157.06	305.00
Midwest Steel 8.02	\$	3,054.00	20.00
Motor City Electric 3C.01	\$	108,820.54	7,713.00
Motor City Electric 4.02	\$	234.71	316.00
Motor City Tech 3C.01	\$	1,736.51	217.00
MSL 3C.02	\$	8,950.23	481.00
Papalas 3A.01	\$	930.91	384.00
Papalas 3D.02	\$	-	16.00
PCP/TB (JV) 4.12	\$	2,947.47	3,217.00
Quality Re-Steel 3A.03	\$	-	1,010.00
RAM 3A.04	\$	-	195.00
RAM 3D.02	\$	8.80	57.00
RAM Construction 3B.01	\$	1,178.76	44.00
RC Cast 3B.01	\$	2,866.45	-
Reichenbach 4.10	\$	2,188.13	744.00
Rival Installation 3C.02	\$	-	416.00
Shambaugh & Sons 4.01	\$	-	-
Tooles 3A.03	\$	337.27	3,541.00
Tooles 3B.01	\$	349.23	158.00
Tooles 3C.02	\$	30.46	473.00
Ventcon ( MSL) 3C.02	\$	7,114.91	323.00
Ventcon (Limbach) 3C.02	\$	6,716.43	91.00
Western Mechanical 3C.02	\$	7,676.50	-
WJ O'Neil	\$	3,589.25	228.00
Nov	\$	430,603.44	35,018.00
Artisan Tile, INC 4.20	\$	0.10	7.00
Assemblers Precast & Steel Services,	\$	-	-
Assemblers Precast & Steel Services, 4.04	\$	4,452.49	197.00
Barton Malow 3D.02	\$	16,762.97	1,130.00
Barton Malow GC	\$	135.65	2,610.00
Ben Washington & Sons Plumbing 3C.02	\$	7,961.01	289.00
Benkari, LLC 3C.02	\$	2,005.29	-
Bevstream Corp 3C.01	\$	752.94	128.00
Blaze 2.01	\$	-	28.00
Blaze 2.03	\$	153.44	-

Blaze 3C.02	\$	-	354.00
Blaze-Iafrate (JV) 2.01	\$	-	42.00
Cadillac Asphalt 2.03	\$	160.31	-
Christen Detroit-4.07	\$	1,295.41	579.00
Christman Constructors, INC 4.18	\$	642.17	-
City Steel, Inc 3A.01	\$	890.36	-
Complete Installation-4.16	\$	1,585.10	-
Dixon 4.05	\$	4,303.91	1,771.00
Dixon 3H.02	\$	6,740.86	850.00
Edgewood Electric 3C.01	\$	7,349.53	120.00
Eugenio 4.04	\$	13.75	128.00
Eugenio Painting 4.23	\$	40.00	414.00
Guardian Equipment Co 3C.01	\$	197.94	-
Guideline 3C.02	\$	7,646.40	742.00
Guideline Mechanical	\$	7,646.40	742.00
Harris Steel 3D.02	\$	1,113.44	-
Hoover & Wells Incorporated 4.20	\$	92.33	82.00
Iafrate 3A.03	\$	-	559.00
Iafrate2.01	\$	-	14.00
Iafrate2.03	\$	-	17.00
Idea Contracting 3C.01	\$	-	201.00
Idea Contracting 3C.02	\$	-	25.00
Idea Contracting 3D.02	\$	37,924.40	2,024.00
Industrial Fence (GC) Fence	\$	-	138.00
Interamerica Stage INC	\$	-	-
Klearview Mechanical Systems Inc. 3C.02	\$	1.60	42.00
Kone 2.04	\$	2,303.57	221.00
Lieidel & Hart 3H.02	\$	786.74	57.00
Lieidel & Hart Mason 3H.02	\$	928.64	1,034.00
Limbach Company LLC- Michigan 3C.02	\$	109,416.21	1,583.00
Madison Heights Glass 4.08	\$	29.17	32.00
Martinez Mechanical Services, INC 3C.02	\$	3,171.76	-
Master Mechanical Insulation, Inc 3C.02	\$	3,725.57	285.00
Midwest steel Arene Garage 3B.01	\$	6,118.31	470.00
Midwest Steel, Inc 3a.01	\$	10,113.48	504.00
Midwest Steel, Inc 3B.02	\$	6,904.90	355.00
Midwest Steel, Inc 8.02	\$	5,426.69	20.00
Motor City Electric Co 3C.01	\$	99,173.94	6,014.00
Motor City Electric Co 4.02	\$	910.91	422.00
Motor City Electric Co 4.03	\$	36.23	-
Motor City Electric Co GC	\$	697.82	279.00
MSL Mechanical Contractors, LLC 3C.02	\$	13,980.52	579.00
Papalas & CO 3A.01	\$	595.10	264.00
PCP- TB, LLC 4.12	\$	7,819.15	2,741.00
Quality Re-Steel 3A.03	\$	-	502.00
Ram Construction Services 3B.01	\$	1,797.42	-
Ram Construction Services 3C.02	\$	39.84	-

Ram Constructions 3A.03	\$	29.80	-
Ram Constructions 3A.04	\$	284.25	129.00
RC Cast 3B.01	\$	1,132.23	-
Rival Insulation,LLC 3C.02	\$	73.28	349.00
Shambaugh & Sons 4.01	\$	9,340.53	-
Tooles 3C.02	\$	-	514.00
Tooles Contracting 3A.03	\$	2,982.17	4,190.00
Tooles Contracting 3B.01	\$	297.44	170.00
Ventcon 3C.02	\$	16,116.51	302.00
W J O'Neil Company 3C.02	\$	3,323.14	190.00
Western Mechanical Contractors 3C.02	\$	10,186.93	-
William Reichenbach Co. 4.10	\$	2,993.39	579.00
Dec	\$	452,755.68	32,946.00
A.C. Dellovade, Inc 4.06	\$	1,452.09	30.00
Artisan Tile, INC 4.20	\$	273.32	62.00
Assemblers 4.04	\$	3,395.65	236.00
Assemblers, 3H.02	\$	1,764.49	53.00
Barton Malow (GC)	\$	92.64	2,829.00
Barton Malow 3D.02	\$	4,861.12	421.00
Ben Washington 3C.02	\$	12,147.06	447.00
Benkari 3C.02	\$	1,848.42	-
BevStream 3C.01	\$	489.52	202.00
Blaze Contracting (JV) 2.03	\$	2,016.87	8.00
Blaze Contracting 3C.02	\$	7.59	92.00
Boston Tile 4.20	\$	-	254.00
Christen Detroit 4.07	\$	-	1,049.00
Christman 4.18	\$	1,084.67	-
Complete Installation 4.16	\$	1,963.19	-
Dixon 3H.02	\$	13,408.83	2,163.00
Edgewood Electric 3C.01	\$	8,884.93	160.00
Eugenio Painting 4.23	\$	-	302.00
Guardian Equipment CO. 3C.01	\$	68.04	-
Guideline 3C.02	\$	-	1,002.00
Hoover & Wells Incorporated 4.20	\$	289.37	233.00
Idea Contracting 3C.01	\$	-	162.00
Ideal Contracting 3C.02	\$	18.54	21.00
Ideal Contracting 3D.02	\$	22,245.73	865.00
Identify, INC 9.04	\$	134.93	-
Industrial Fence(GC)	\$	-	24.00
Infrate 2.01	\$	-	149.00
Infrate 3a.03	\$	-	462.00
Jenkins Construction4.12			158.00
John Papalas & CO 3C.02	\$	57.67	97.00
Klearview Mechanical Systems Inc 3C.02	\$	134.14	150.00
Kone 2.4	\$	2,726.33	310.00
Leidal & Hart 3H.02	\$	6,311.71	99.00
Leidal & Hart 4.05	\$	2,707.51	1,121.00

Limbach Company LLC -Michigan 3C.02	\$	123,412.68	1,719.00
Madison Heights Glass 4.08	\$	-	266.00
Martinez Mechanical Services, INC 3C.02	\$	1,509.04	-
Master Mechanical 3C.02	\$	5,889.04	392.00
Midwest Steel (Arena Garage)	\$	-	160.00
Midwest Steel, Inc 3a.01	\$	10,609.15	271.00
Midwest Steel, Inc 3B.02	\$	726.25	1.00
Midwest Steel, Inc 8.02	\$	1,245.09	120.00
Motor City Electric Co (GC)	\$	968.42	691.00
Motor City Electric, CO 3C.01	\$	143,848.48	6,906.00
Motor City Electric, CO 4.02	\$	1,539.00	640.00
Motor City Electric, Tech 3C.01	\$	5,488.91	499.00
MSL Mechanical LLC 3C.02	\$	17,041.11	608.00
Papalas 3A.01	\$	757.42	333.00
PCP- TB, LLC 4.12	\$	10,466.72	3,009.00
Quality Re-Steel 3A.03	\$	-	415.00
Ram Construction			-
Ram Construction Service 3A.03	\$	50.81	109.00
Ram Construction Service 3A.04	\$	255.36	8.00
Ram Construction Service 3D.02	\$	43.41	28.00
RC Cast			14.00
Rival Insulation (Lmbch)	\$	-	140.00
Rival Insulation MSL 3C.02	\$	19.56	335.00
Shambaugh & Sons			-
The Casper Corporation 4.25.	\$	58.83	-
Tooles 3A.01	\$	0.39	14.00
Tooles 3A.03	\$	1,562.85	1,945.00
Tooles 3C.02	\$	-	200.00
Trend Millwork, LLC 4.19	\$	304.10	-
Ventcon 3C.02	\$	21,332.89	391.00
Western Mechanical 3C.02	\$	11,326.43	-
William Reichenbach CO, 4.10	\$	331.60	395.00
WJ O"Neil Company 3C.02	\$	5,583.78	176.00
<b>2017</b>	<b>\$</b>	<b>3,412,030.04</b>	<b>315,709.00</b>
Jan	\$	366,242.93	32,598.00
3LK 4.12	\$	644.57	194.00
A.C. Dellovade, Inc 4.06	\$	4,438.44	36.00
Artisan Tile, INC 4.20	\$	31.24	490.00
Asemblers 3H.02	\$	253.50	5.00
Assemblers4.04			285.00
Barton Malow (GC) Carpentry	\$	-	3,232.00
Barton Malow 3D.02			253.00
Ben Washington 3C.02	\$	-	474.00
Benkari 3C.02	\$	-	-
BevStream 3C.01	\$	9.14	144.00
Blaze Contracting (JV) 2.03	\$	3,259.15	8.00
Boston Tile 4.20			489.00

Brinker/division x 4.25	\$	-	-
Cass 3B.02	\$	2,962.15	34.00
Cass Sheet Metal 3E.04	\$	2,962.15	-
Christen Detroit 4.07	\$	-	1,105.00
Complete Instaltn 4.16	\$	-	-
Detroit Concrete 8.02	\$	1,041.02	-
Dixon Incorporated 3H.02	\$	3,975.59	-
Dixon Incorporated 4.05	\$	2,639.27	1,480.00
Edgewood Electric 3C.01	\$	9,983.49	104.00
Eugenio 4.23	\$	860.17	324.00
Fantasee Ltg 3C.02	\$	4,806.54	-
Guardian Equipment CO. 3C.01	\$	387.92	-
Guideline 3C.02	\$	-	998.00
Hardman Construction			79.00
Hoover & Wells Incorporated 4.20	\$	510.05	180.00
Iafrate 2.03	\$	-	514.00
Iafrate 3A.03	\$	-	394.00
Idea Contracting 3C.01	\$	-	191.00
Ideal Contracting 3C.02	\$	-	50.00
Industrial Fence (GC) Fencing			5.00
Jenkins 4.12	\$	1,412.66	-
John Papalas & CO 3C.02	\$	19.18	39.00
Klearview Mechanical Systems Inc 3C.02	\$	1,457.57	102.00
KVM 4.25	\$	-	94.00
Leidal & Hart 3H.02	\$	20,944.41	446.00
Leidal & Hart 4.05	\$	4,292.36	1,317.00
Limbach 3C.02	\$	80,000.00	1,667.00
Madison Heights Glass 4.08	\$	1,053.86	412.00
Martinez Mechanical Services, INC 3C.02	\$	3,608.27	-
Master Mechanical 3C.02	\$	8,066.76	387.00
Midwest Steel, Arena Garage 3B.01	\$	-	40.00
Midwest Steel, Inc 3a.01	\$	5,127.39	264.00
Motor City Electric Tech 3C.01	\$	6,997.60	558.00
Motor City Electric, CO 3C.01	\$	140,650.14	6,904.00
Motor City Electric, CO 4.02	\$	1,553.74	631.00
MSL Mechanical LLC 3C.02	\$	18,900.33	562.00
Papalas 3A.01	\$	-	248.00
Pcp/Tb(jv) 4.12	\$	3,364.10	3,993.00
Quality Re-Steel 3A.03	\$	-	24.00
Ram Construction 3A.03	\$	-	17.00
RAM Construction 3A.04			-
RAM Construction 3B.01	\$	-	-
Ram Construction 3D.02	\$	249.94	-
RC Cast 3B.01	\$	-	-
Reichenbach 4.10	\$	5,951.58	351.00
Rival Insulation Lmbch 3C.02	\$	268.60	167.00
Rival Insulation MSL 3C.02	\$	1,929.07	276.00



Shambaugh & Sons 4.01		-
Tooles 3B.01	\$	- 364.00
Tooles 3C.02	\$	- 62.00
Tooles Contracting 3A.03	\$	- 1,996.00
Trend Carpentry 4.19	\$	- -
Universal Glass 3E.04	\$	4,861.14 -
Ventcon 3C.02	\$	16,769.84 385.00
Vet Built 4.14	\$	- -
Western Mechanical 3C.02	\$	- -
WJ O'Nell 3C.02	\$	- 224.00
Feb	\$	204,579.02 32,186.00
A.C. Dellovade, Inc 4.06	\$	2,123.48 115.00
Artisan Tile, INC 4.20	\$	448.65 500.00
Assemblers 4.04	\$	3,190.60 566.00
Barton Malow	\$	- 2,464.00
Barton Malow 3D.02	\$	- -
Ben Washington 3C.02	\$	- 400.00
Benkari 3C.02	\$	- -
BevStream 3C.01	\$	1,411.62 177.00
Black Swamo 4.03	\$	564.20 -
Blaze 3C.02	\$	- 436.00
Blaze Contracting	\$	165.50 13.00
Blaze Contracting (JV) 2.03	\$	4,209.32 466.00
Boston Title 4.20		468.00
Christen Detroit 4.07	\$	- 1,429.00
Complete Installation 4.16	\$	565.74 -
Crown Corr 3B.02	\$	2,303.80 72.00
DeCal 3C.02	\$	8,185.87 -
Dixon 4.05	\$	596.97 1,879.00
Edgewood Electric 3C.01	\$	4,989.46 144.00
Fantasee Ltg 3C.02	\$	4,806.54 -
Guardian Equipment CO. 3C.01	\$	72.46 -
Guideline 3C.02	\$	- 1,056.00
Harriott Contracting	\$	2,300.28 -
Hoover & Wells Incorporated 4.20	\$	1,303.04 358.00
Iafrate 2.03	\$	- 466.00
Iafrate 3A.03	\$	- 216.00
Ideal Contracting 3C.01	\$	- 99.00
Ideal Contracting 3C.02	\$	- 140.00
Ideal Contracting 3D.02		763.00
John Papalas & CO 3C.02	\$	107.26 20.00
Klearview Mechanical Systems Inc 3C.02	\$	1,793.15 106.00
Kone Elevators 2.04	\$	1,215.74 200.00
Leidal & Hart 3H.02	\$	8,749.09 296.00
Leidal & Hart 4.05	\$	4,382.88 1,470.00
Limbach 3C.02	\$	- 1,501.00
Madison Heights Glass 4.08	\$	1,053.86 373.00

Martinez Mechanical Services, INC 3C.02	\$	5,689.21	-
Master Mechanical 3C.02	\$	4,637.82	352.00
Master Mechanical 4.03	\$	1,704.08	91.00
Midwest Steel, Inc 3a.01	\$	5,023.80	80.00
Motor City Electric 4.02	\$	4,126.38	541.00
Motor City Electric,	\$	127.60	8.00
Motor City Electric, 3C.01	\$	77,832.94	7,380.00
MSL Mechanical LLC 3C.02	\$	18,360.26	518.00
Papalas 3A.01	\$	72.79	36.00
Papalas 3D.02	\$	0.26	16.00
PCP/TB (JV) 4.12	\$	-	3,822.00
Phoenix Refrigeration 4.16	\$	844.74	-
RAM Construction 3A.04	\$	150.07	-
RAM Construction 3B.01	\$	549.10	-
Ram Construction 3D.02	\$	825.16	-
RBV 4.03	\$	149.99	47.00
Rival Insulation Lmbch 3C.02	\$	1,043.92	40.00
Rival Insulation MSL 3C.02	\$	4,147.96	329.00
Safeway Services 3C.02	\$	-	-
Shock Brothers 4.21	\$	320.36	-
Tooles 3B.01	\$	-	56.00
Tooles 3C.02	\$	-	13.00
Tooles Contracting 3A.03	\$	-	1,513.00
Tooles Contracting 4.03	\$	-	36.00
Ventcon (Limbach) 3C.02	\$	2,679.29	116.00
Ventcon (MSL) 3C.02	\$	3,379.88	203.00
Western Mechanical 3C.02	\$	-	-
William Reichenbach CO, 4.10	\$	5,687.10	304.00
WJ O"Neil 3C.02	\$	-	246.00
WJ O"Neil Company 3C.02	\$	12,686.80	246.00
Mar	\$	338,212.00	35,206.00
3LK 4.12	\$	-	256.00
A.C. Dellovade, Inc 4.06	\$	4,929.25	-
Artisan Tile, INC 4.20	\$	7,032.61	805.00
Assemblers 3H.02			396.00
Assemblers 4.04	\$	6,238.98	396.00
Athletica 4.03	\$	-	-
Barton Malow (GC) Carpentry	\$	-	2,590.00
Barton Malow 3D.02	\$	-	262.00
Ben Washington 3C.02	\$	-	485.00
Benkari 3C.02	\$	-	-
BevStream 3C.01	\$	1,944.46	228.00
Black Swamp 4.03	\$	376.14	-
Blaze 3C.02	\$	-	76.00
Blaze Contracting (JV) 2.03	\$	2,090.27	-
Boston Title 4.20	\$	334.03	536.00
Brinker /Division 4.25	\$	-	-

Brinker Team 3H.04	\$	-	278.00
Cass 3B.02	\$	717.53	83.00
Cass 3E.04	\$	3,748.74	-
Christen Detroit 4.07	\$	-	243.00
Christman 4.18	\$	-	160.00
Crown-Corr 3B.02	\$	1,747.19	-
DeCal 3C.02	\$	10,160.79	-
Dixon 4.05	\$	441.62	2,532.00
Dixon Masonry 3H.02	\$	12,808.28	393.00
Edgewood Electric Co 3C.01	\$	11,729.03	200.00
Eugenio 3H.07	\$	-	287.00
Eugenio Painting 4.23	\$	-	1,026.00
Guardian Equipment CO. 3C.01	\$	1,132.35	-
Guideline 3C.02	\$	-	875.00
Hoover & Wells Incorporated 4.20	\$	3,341.57	198.00
Iafrate 2.03	\$	-	665.00
Iafrate 3A.03	\$	-	96.00
Ideal Contracting 3C.01	\$	-	55.00
Ideal Contracting 3C.02	\$	1,623.33	121.00
Ideal Contracting 3D.02	\$	904.66	1,315.00
Identify 9.04	\$	1,509.77	-
Industrial Fence	\$	-	6.00
Jenkins 4.12	\$	-	186.00
John Papalas & CO 3a.01	\$	71.94	24.00
John Papalas & CO 3C.02			8.00
Klearview Mechanical Systems Inc 3C.02	\$	997.63	168.00
Kone Elevators 2.04	\$	5,328.79	278.00
KVM 4.25	\$	-	84.00
Leidal & Hart 3H.02	\$	12,503.35	289.00
Leidal & Hart 4.05	\$	2,447.01	1,274.00
Limbach 3C.02	\$	-	1,660.00
Madison Heights Glass Co, Inc 4.08	\$	110.31	810.00
Martinez Mechanical Services, INC 3C.02	\$	1,529.99	-
Master Mechanical 3C.02	\$	11,033.44	428.00
Michielutti Bros, Inc 3H.05	\$	1,224.00	-
Midwest Steel, Inc 3a.01	\$	2,887.86	-
Midwest Steel, Inc 3B.01	\$	716.58	-
Midwest Steel, Inc 3B.02	\$	1,085.26	-
Motor City Electric 3C.01	\$	137,613.88	7,003.00
Motor City Electric 4.02	\$	233.16	1,256.00
Motor City Electric, (GC) Temp Pwr	\$	47.36	-
MSL Mechanical LLC 3C.02	\$	12,079.09	561.00
Pcp Tb Jv 3B.02	\$	-	-
Pcp Tb Jv 4.12	\$	-	3,710.00
Ram Construction 3A.03	\$	414.78	-
RAM Construction 3A.04	\$	641.64	-
RAM Construction 3B.01	\$	958.80	-

Ram Construction 3D.02	\$	175.08	-
Regan Mechanical 3C.02	\$	1,904.47	-
Rival Insulation Lmbch 3C.02	\$	1,089.89	-
Rival Insulation MSL 3C.02	\$	4,121.64	392.00
Safeway Services	\$	-	-
Shambaugh & Sons 4.01	\$	8,017.85	-
Shock Brothers 4.21	\$	-	-
Sound Engineering 9.01	\$	2,527.65	-
Staging Concepts 4.09	\$	4,429.74	32.00
Stoney Creek 3H.02	\$	163.72	83.00
Tooles 3B.01	\$	-	23.00
Tooles 3C.02	\$	-	16.00
Tooles Contracting 3A.03	\$	-	1,143.00
Tooles Contracting 4.03	\$	-	173.00
Trend Carpentry 4.19	\$	-	-
Universal Glass 3E.04	\$	12,103.57	238.00
Ventcon (Limbach) 3C.02	\$	3,244.65	24.00
Ventcon (MSL) 3C.02	\$	9,146.05	182.00
Western Mechanical 3C.02	\$	-	-
William Reichenbach CO, 4.10	\$	6,523.71	353.00
WJ O"Neil 3C.02	\$	20,028.51	245.00
Apr	\$	233,948.29	28,134.00
Reichenbach 4.10	\$	5,119.71	240.00
3LK 4.12	\$	2,882.43	144.00
A.C. Dellovade, Inc 4.06	\$	7,505.73	130.00
Angelo Iafrate Construction Co 4.26	\$	664.01	360.00
Artisan Tile, INC 4.20	\$	9,282.85	806.00
Assemblers 4.04	\$	2,668.78	137.00
Athletica 4.03	\$	-	-
Barton Malow (GC)	\$	2,484.81	2,865.00
Barton Malow 3D.02	\$	2,508.84	73.00
Ben Washington 3C.02	\$	-	208.00
Benkari 3C.02	\$	-	-
Blaze 2.03	\$	2,767.98	23.00
Blaze 4.26	\$	1,914.91	
Boston Title 4.20	\$	-	543.00
Brinker Team 3H.04	\$	1,792.09	292.00
Cass 3B.02	\$	743.13	89.00
Cass 3E.04	\$	3,488.18	234.00
Christen Detroit 4.07	\$	-	4,386.00
Complete Insulation 4.16			-
Crown Corr 3B.02	\$	2,668.51	-
DeCal 3C.02	\$	7,112.72	-
Dixon Masonry 3H.02	\$	17,952.30	479.00
Dixon Masonry 4.5	\$	-	2,835.00
Eugenio Painting 4.23	\$	-	844.00
Guideline 3C.02	\$	-	266.00

Harriott Contracting 4.09	\$	5,097.92	312.00
Hoover & Wells Incorporated 4.20	\$	1,850.15	322.00
Iafrate 2.03	\$	-	516.00
Iafrate 3A.03	\$	-	189.00
Ideal Contracting 3C.02	\$	634.33	160.00
Ideal Contracting 3D.02			524.00
Industrial Fence (GC)	\$	-	37.00
itb 3c.02	\$	600.65	-
Jenkins 4.12	\$	-	388.00
John Papalas & CO 3a.01	\$	1.67	16.00
John Papalas & CO 3d.02	\$	27.43	53.00
Klearview 3C.02	\$	232.17	142.00
Kone 2.04	\$	5,308.43	141.00
Leidal & Hart 3H.02	\$	1,920.50	162.00
Leidal & Hart 4.05	\$	231.78	-
Limbach 3C.02	\$	47,623.00	994.00
Madison Heights Glass Co, Inc 4.08	\$	2,636.35	804.00
Master Mechanical 3C.02	\$	10,811.64	425.00
Michielutti Bros, Inc 3H.05	\$	2,866.00	-
Midwest Steel, Inc 3a.01	\$	107.66	2.00
Motor City Electric 4.02	\$	1,547.16	441.00
MSL Mechanical LLC 3C.02	\$	6,878.13	481.00
PCP/TB (JV) 3B.02	\$	-	-
PCP/TB (JV) 4.12	\$	11,996.71	4,045.00
RAM Construction 3A.04	\$	2,491.54	37.00
Ram Construction 3D.02	\$	66.74	-
Rival Insulation (Ventcon) 3C.02	\$	-	40.00
Rival Insulation Lmbch 3C.02	\$	2,527.79	-
Rival Insulation MSL 3C.02	\$	5,064.73	468.00
Safeway 3C.02	\$	334.96	-
Shambaugh & Sons 4.01	\$	5,789.92	-
Shock Brothers 4.21	\$	-	14.00
Sound Engineering 9.01	\$	3,182.61	-
Stony Creek 3H.04	\$	214.56	56.00
Tooles Contracting 3A.03	\$	-	1,250.00
Tooles 2.03	\$	267.38	466.00
Tooles 3B.01	\$	-	22.00
Tooles 3C.02	\$	-	21.00
Trend Carpentry 4.19	\$	509.92	-
Universal Glass 3E.04	\$	9,017.71	170.00
Ventcon (Limbach) 3C.02	\$	6,207.39	144.00
Ventcon (MSL) 3C.02	\$	1,701.06	27.00
Western Mechanical 3C.02	\$	-	-
WJ O"Neil 3C.02	\$	24,643.32	311.00
May	\$	386,009.57	35,656.00
3LK 4.12	\$	1,580.44	-
AC Dellovade 4.06	\$	6,524.00	157.00

Artisan Tile 4.20	\$	10,502.04	503.00
Assemblers 4.04			-
Athletica 4.03	\$	-	-
Barton Malow (GC) Carpentry	\$	-	4,031.00
Barton Malow 3D.02	\$	2,547.85	-
Ben Washington 3C.02	\$	-	-
Benkari 3C.02	\$	-	-
BevStream 3C.01	\$	1,002.64	136.00
Blaze 2.03	\$	2,478.89	64.00
Boston Tile 4.20	\$	-	736.00
Brinker Team 3H.04	\$	2,180.82	316.00
Cass 3B.02	\$	974.26	73.00
Cass 3E.04	\$	2,989.91	252.00
Christen Detroit 4.07	\$	-	4,398.00
Christman 4.18	\$	-	368.00
Complete Installation 4.16	\$	2,197.78	
Crown Corr 3B.02	\$	3,000.74	-
DeCal 3C.02	\$	4,973.97	-
Detroit Concrete 8.02	\$	26.84	8.00
Dixon 4.05	\$	4,202.77	1,331.00
Dixon Masonry 3H.02	\$	9,312.10	77.00
Edgewood Electric 3C.01	\$	10,290.91	128.00
Eugenio Painting 4.23	\$	-	1,516.00
Guardian Equipment 3C.01	\$	197.94	-
Guideline 3C.02	\$	-	116.00
Hoover Wells 4.20	\$	1,524.17	216.00
Iafrate 2.03	\$	18.65	397.00
Iafrate 3A.03	\$	-	118.00
Ideal Contracting 3C.01	\$	212.39	428.00
Ideal Contracting 3C.02	\$	676.79	70.00
Ideal Contracting 3D.02			814.00
Identify 9.04	\$	580.79	-
Industrial Fence (GC) Carpentry	\$	-	27.00
Industrial Fence 2.03	\$	-	12.00
Industrial Fence 4.25	\$	-	37.00
ITB 3C.02	\$	968.99	-
Jenkins 4.12	\$	-	423.00
Klearview 3C.02	\$	-	120.00
Kone 2.04	\$	5,279.10	347.00
KVM 4.25	\$	6.27	168.00
Lardner 2.04	\$	86.61	-
Leidal & Hart 3H.02	\$	1,028.74	-
Leidal & Hart 4.05	\$	160.44	-
Limbach 3C.02	\$	35,881.16	661.00
Madison Heights 4.08	\$	4,144.38	740.00
Martinez Mechanical 3C.02	\$	1,490.76	-
Master Mechanical 3C.02	\$	4,219.50	299.00

Midwest Steel 15.01	\$	194.74	-
Midwest Steel 3A.01	\$	459.19	72.00
Motor City Electric 3C.01	\$	193,324.16	8,165.00
Motor City Electric 4.02			526.00
MSL 3C.02	\$	6,019.56	-
Papalas 3A.01	\$	30.17	10.00
Paplas 3D.02			81.00
PCP/TB (JV) 4.12	\$	12,650.27	3,527.00
Phoenix 4.16	\$	1,556.13	-
RAM Construction 3A.04	\$	2,262.54	63.00
RAM Construction 3B.01	\$	590.94	-
RAM Construction 4.09	\$	1,330.55	-
RAM Construction 4.12			-
Reicherbach 4.10	\$	5,661.21	32.00
Rival Contracting (Lmbch) 3C.02	\$	2,512.43	-
Rival Contracting (MSL) 3C.02	\$	1,623.38	218.00
Rival Contracting (Venton) 3C.02	\$	568.92	168.00
Safeway Services 3C.02	\$	-	92.00
Shambaugh & Sons 4.01	\$	15,146.07	-
Shock Brothers 4.21			156.00
Sound Engineering 9.01	\$	3,106.72	-
Stony Creek 3H.04	\$	132.55	19.00
Tooles 2.03	\$	-	1,252.00
Tooles 3A.03	\$	-	1,598.00
Tooles 3B.01	\$	-	93.00
Trend Carpentry 4.19	\$	419.94	-
Universal Glass 3E.04	\$	8,578.98	199.00
Vector Foiltec 3B.03			-
Ventcon (limbach) 3C.02	\$	340.37	-
Ventcon (MSL) 3C.02	\$	4,119.46	160.00
Western Mechanical 3C.02	\$	-	48.00
WJ O'Neil 3C.02	\$	4,118.65	90.00
Jun	\$	415,836.52	40,106.00
AC Dellovade 4.06	\$	7,056.29	241.00
Artisan Tile 4.20	\$	12,870.33	819.00
Assemblers 4.04			-
Athletica 4.03	\$	-	-
Barton Malow (GC) Carpentry	\$	3,202.45	2,417.00
Barton Malow 3D.02	\$	870.44	-
Benkari 3C.02	\$	-	-
Blaze 2.03	\$	4,021.42	131.00
Boston Tile 4.20	\$	-	1,461.00
Brinker Team 3H.04	\$	1,710.72	648.00
Brinker Team 4.25	\$	-	-
C Stone 4.18			-
Cass 3B.02	\$	1,440.29	-
Cass 3E.04	\$	945.61	259.00

Chicago Fly House 4.22	\$	-	8.00
Christen Detroit 4.07	\$	-	4,259.00
Christman 4.18	\$	-	548.00
Complete Installation 4.16	\$	2,953.54	-
Crown Corr 3B.02	\$	2,993.14	-
DeCal 3C.02	\$	7,170.87	
Detroit Concrete 8.02			232.00
Diversified 4.25	\$	-	-
Dixon 4.05	\$	-	2,349.00
Dixon Masonry 3H.02	\$	7,021.73	80.00
Edgewood Electric 3C.01	\$	8,688.58	246.00
Eugenio Painting 4.23	\$	-	2,600.00
Guardian Equipment 3C.01	\$	750.90	-
Guideline 3C.02	\$	-	149.00
Harriott Contracting 4.09	\$	12,278.95	374.00
Hoover Wells 4.20	\$	1,896.98	191.00
Iafrate 2.03	\$	1,184.20	1,286.00
Iafrate 3A.03	\$	-	72.00
Ideal Contracting 3C.01	\$	1,388.00	441.00
Ideal Contracting 3C.02	\$	645.11	45.00
Ideal Contracting 3D.02			616.00
Identify 9.04			-
Industrial Fence 4.25	\$	-	81.00
ITB 3C.02	\$	2,810.05	-
Kone 2.04	\$	6,713.07	384.00
KVM 4.25	\$	755.53	232.00
Lardner 2.04	\$	461.94	-
Leidal & Hart 3H.02	\$	732.01	-
Leidal & Hart 4.05	\$	91.57	-
Limbach 3C.02	\$	10,704.36	406.00
Madison Heights 4.08	\$	7,049.48	1,028.00
Martinez Mechanical 3C.02	\$	2,554.20	362.00
Master Mechanical 3C.02	\$	2,303.49	310.00
MCE Technologies 9.01	\$	435.71	-
Michielutti Bros. 3H.05	\$	2,042.77	-
Motor City Electric 3C.01	\$	185,614.62	7,643.00
Motor City Electric 4.02			846.00
Motor City Electric 9.01	\$	1,143.79	-
Motor City Tech 3C.01	\$	45,694.50	1,424.00
MSL 3C.02	\$	9,105.68	-
Paplas 3D.02	\$	91.58	-
PCP/TB (JV) 4.12	\$	15,854.61	3,439.00
Phoenix 4.16	\$	942.66	-
RAM 2.03	\$	41.48	-
RAM Construction 3A.04	\$	5,047.74	175.00
RAM Construction 3B.01	\$	259.66	-
RC Cast 3B.01	\$	1,417.59	-



Reicherbach 4.10	\$	7,615.77	8.00
Rival Contracting (Lmbch) 3C.02	\$	1,659.42	16.00
Rival Contracting (MSL) 3C.02	\$	1,797.86	160.00
Rival Contracting (Venton) 3C.02	\$	1,345.89	184.00
Safeway Services 3C.02	\$	274.18	-
Shambaugh & Sons 4.01	\$	5,554.20	-
Sheer Shop 4.25	\$	-	-
Shock Brothers 4.21			373.00
Sound Engineering 9.01	\$	2,460.19	-
Stony Creek 3H.04	\$	87.61	20.00
Tooles 2.03	\$	-	2,327.00
Tooles 3A.03	\$	-	774.00
Tooles 3B.01	\$	62.12	34.00
Trend Carpentry 4.19	\$	690.98	-
Universal Glass 3E.04	\$	12,039.71	252.00
Western Mechanical 3C.02	\$	-	156.00
WJ O'Neil 3C.02	\$	1,290.95	-
Jul	\$	568,134.44	37,064.00
3LK 4.12	\$	1,201.69	-
AC Dellovade 4.06	\$	4,301.69	248.00
Artisan Tile 4.20	\$	9,730.40	721.00
Assemblers 4.04			-
Athletica 4.03	\$	-	-
Barton Malow (GC) Carpentry	\$	3,485.85	2,361.00
Barton Malow 3D.02	\$	1,433.97	-
Benkari 3C.02	\$	-	22.00
Blaze 2.03	\$	1,648.22	40.00
Blaze 4.26	\$	3,082.38	52.00
Boston Tile 4.20	\$	-	567.00
Brinker Team 3H.04	\$	1,759.28	424.00
Brinker Team 4.25	\$	-	-
Cass 3E.04	\$	1,099.89	-
Chicago Fly House 4.22	\$	-	16.00
Christen Detroit 4.07			3,820.00
Christman 4.18	\$	4,131.17	720.00
Complete Installation 4.16	\$	4,501.81	-
Crown Corr 3B.02	\$	3,294.37	-
DeCal 3C.02	\$	4,131.75	-
Dixon 4.05	\$	48.37	-
Edgewood Electric 3C.01	\$	6,702.16	174.00
Eugenio Painting 4.23	\$	2,775.10	1,776.00
Guardian Equipment 3C.01	\$	660.63	-
Guideline 3C.02	\$	-	79.00
Hard Rock 4.19	\$	153.89	-
Harriott Contracting 4.09	\$	9,488.12	413.00
Hoover Wells 4.20	\$	1,509.36	270.00
Iafrate 3A.03	\$	-	72.00

Ideal Contracting 3C.01	\$	-	551.00
Ideal Contracting 3C.02	\$	43.32	-
Ideal Contracting 3D.02			338.00
Identify 9.04			-
Industrial Fence (GC)	\$	-	12.00
Industrial Fence 2.03	\$	7.70	-
Industrial Fence 4.25	\$	-	4.00
ITB 3C.02	\$	1,539.55	-
Kone 2.04	\$	3,937.30	95.00
KVM 4.25	\$	1,034.91	128.00
Lardner 2.04	\$	462.04	-
Leidal & Hart 2.03	\$	1,396.65	-
Leidal & Hart 3H.02	\$	5,113.60	262.00
Leidal & Hart 4.05	\$	855.19	1,460.00
Limbach 3C.02	\$	24,066.14	705.00
Madison Heights 4.08	\$	7,551.20	628.00
Martinez Mechanical 3C.02	\$	3,084.50	295.00
Master Mechanical 3C.02	\$	1,341.45	150.00
Michielutti Bros. 3H.05	\$	1,518.75	-
Midwest Steel 15.01	\$	2,265.16	14.00
Midwest Steel 3B.01			-
Motor City Electric 3C.01	\$	326,208.34	10,148.00
Motor City Electric 4.02	\$	2,140.08	542.00
Motor City Tech 3C.01	\$	51,832.15	1,838.00
Mountain 9.01	\$	410.90	
MSL 3C.02	\$	7,509.83	-
PCP/TB (JV) 4.12	\$	12,657.84	3,071.00
Phoenix 4.16	\$	2,421.13	-
RAM 3B.01	\$	64.49	-
RAM 3F.02	\$	63.35	-
RAM 4.09	\$	586.80	-
RAM Construction 3A.04	\$	4,423.73	43.00
RAM Construction 3F.03	\$	369.63	-
RC Cast 3B.01	\$	1,138.21	-
Reicherbach 4.10	\$	8,398.30	17.00
Rival Contracting (Lmbch) 3C.02	\$	3,626.91	200.00
Rival Contracting (MSL) 3C.02	\$	478.40	68.00
Rival Contracting (Venton) 3C.02	\$	5.47	196.00
Safeway Services 3C.02	\$	-	-
Saylor 4.12	\$	403.33	-
Shambaugh & Sons 4.01	\$	9,153.68	-
Shock Brothers 4.21	\$	642.79	743.00
Sound Engineering 9.01	\$	4,217.81	-
Tooles 2.03	\$	-	2,815.00
Tooles 3A.03	\$	-	774.00
Trend Carpentry 4.19	\$	478.07	-
Universal Glass 3E.04	\$	9,803.89	48.00

Ventcom (Limbch) 3C.02	\$	227.28	20.00
Ventcom (MSL) 3C.02	\$	1,514.47	124.00
Western Mechanical 3C.02	\$	-	-
WH Canon 2.03			-
Aug	\$	526,928.84	39,172.00
3LK	\$	1,958.76	-
AC Dellovade 4.05	\$	6,226.16	408.00
Artisan Tile 4.20	\$	11,295.48	823.00
Athletica 4.03			-
Barton Malow (GC) Carpentry	\$	16,279.01	3,837.00
Barton Malow 17.01	\$	1,070.12	-
Barton Malow 17.2			-
Barton Malow 3D.02			-
Blaze 2.03	\$	28.61	2.00
Blaze 4.26	\$	3,414.15	109.00
Brinker Team 3H.04	\$	1,858.45	474.00
Brinker Team 4.25	\$	-	-
Cadeira Group 4.14	\$	-	632.00
Casper Corp 4.25	\$	-	-
Cass 3E.04			272.00
Chicago Fly House 4.22	\$	-	-
Christen Detroit 4.07	\$	-	2,867.00
Complete Installation 4.16	\$	5,972.03	-
Crown Corr 3B.02	\$	3,242.52	-
DeCal 3C.02	\$	4,921.46	-
Detroit Concrete 8.02			258.00
Edgewood Electric 3C.01	\$	4,071.63	56.00
Eugenio Painting 4.23			2,061.00
Evan Corp 4.32			-
Guardian Equipment 3C.01			-
Guideline 3C.02	\$	-	156.00
Harriott Contracting 4.09	\$	7,564.47	189.00
Hoover Wells 3A.03	\$	142.34	169.00
Hoover Wells 4.20	\$	1,409.64	169.00
Iafrate 4.26			1,529.00
Ideal Contracting 3C.01	\$	-	552.00
Ideal Contracting 3C.02	\$	1,211.53	-
Ideal Contracting 3D.02			334.00
Industrial Fence (GC) Fencing	\$	-	3.00
Industrial Fence 4.25	\$	512.07	54.00
itb 3c.02	\$	6,072.73	-
Johnson Controls 4.02	\$	1,792.46	443.00
Jones Sign 7.01	\$	-	-
Kone 2.04	\$	7,133.93	276.00
Lardner 2.04	\$	861.68	-
Last Word	\$	-	-
Leidal & Hart 2.03			193.00

Leidal & Hart 3H.02	\$	2,513.32	112.00
Leidal & Hart 4.05	\$	2,412.29	1,469.00
Limbach 3C.02	\$	21,542.94	734.00
Madison Heights Glass 4.08	\$	12,285.83	616.00
Martinez Mechanical 3C.02	\$	2,823.31	319.00
Master Mechanical 3C.02	\$	21.18	165.00
Michelutti Bros 3H.05	\$	2,043.90	-
Midwest Steel 15.01	\$	1,841.13	74.00
Midwest Steel 3B.01	\$	75.60	-
Motor City Electric 3C.01	\$	300,856.53	8,545.00
Motor City Tech 3C.01	\$	48,132.71	2,236.00
MSL 3C.02	\$	6,249.32	-
Papalas 3D.02			-
PCP/TB 4.12	\$	9,356.25	2,835.00
Phoenix 4.16	\$	2,111.28	-
RAM 2.03			-
RAM 3A.04	\$	970.79	-
RAM 3B.01			-
RAM 3F.03	\$	148.49	-
RAM 4.09	\$	933.31	-
Reichenbach 4.10	\$	6,879.75	16.00
Rival Installation (Limbach) 3C.03	\$	1,389.34	381.00
Rival Installation (MSL) 3C.02	\$	104.47	-
Shambaugh & Sons 4.01			-
Sheer Shop 4.25	\$	-	-
Shock Brothers 4.21	\$	-	1,488.00
Sound Engineering 9.01	\$	4,153.28	-
Tooles 2.03	\$	-	3,375.00
Tooles 3A.03	\$	-	898.00
Tooles 3B.01	\$	-	43.00
Trend Carpentry 4.19	\$	689.14	-
Universal Glass 3E.04	\$	12,355.45	-
Western Mechanical 3C.02	\$	-	-
Sep	\$	292,085.69	22,878.00
AC Dellovade 4.06	\$	2,796.23	124.00
Artisan Tile 4.20	\$	9,096.70	548.00
Athletica 4.03	\$	-	-
Barton Malow (Carpentry)	\$	9,035.70	2,502.00
Barton Malow 17.01	\$	176.57	-
Barton Malow 17.02	\$	79.61	-
Barton Malow 3D.02	\$	13.75	16.00
Blaze 4.26	\$	478.45	152.00
Brinker Team 3H.04	\$	466.59	144.00
Brinker Team 4.25	\$	-	-
Cadeira Group 4.14	\$	-	93.00
Cass 3E.04	\$	-	150.00
Christen Detroit 4.07	\$	-	1,209.00

Christman 4.18	\$	920.08	112.00
Complete Installation 4.16	\$	1,449.27	-
Crown Corr 3B.02	\$	566.88	-
DeCal 3C.02	\$	1,215.25	-
Detroit Concrete 8.02	\$	-	348.00
Diversified 4.25	\$	-	-
Edgewood Electric 3C.01	\$	3,073.89	51.00
Eugenio Painting 4.23	\$	-	238.00
Evan Corp. 4.32	\$	-	-
Guardian Equipment 3C.01	\$	783.68	-
Guideline 3C.02	\$	-	-
Harriott Contracting 4.09	\$	1,848.37	55.00
Hoover Wells 4.20	\$	8.01	63.00
Iafrate 4.26	\$	8,545.07	1,032.00
Ideal Contracting 3C.01	\$	-	93.00
Ideal Contracting 3C.02	\$	502.89	-
Ideal Contracting 3D.02	\$	-	137.00
Industrial Fence (Fence)	\$	0.06	3.00
Industrial Fence 2.03	\$	551.66	37.00
itb 3c.02	\$	1,391.62	-
Jones Signs 7.01	\$	-	-
Kone 2.04	\$	3,554.82	20.00
KVM 4.25	\$	-	217.00
Lardner 2.04	\$	-	-
Leidal & Hart 3H.02	\$	-	8.00
Leidal & Hart 4.05	\$	-	354.00
Limbach 3C.02	\$	21,307.90	527.00
Madison Heights Glass 4.08	\$	8,864.04	231.00
Martinez Mechancial 3C.02			-
Master Mechanical 3C.02	\$	-	81.00
Michielutti Bros 3H.05	\$	-	-
Motor City Electric 3C.01	\$	144,440.42	6,079.00
Motor City Electric 4.02	\$	2,039.34	-
Motor City Tech 3C.01	\$	40,997.75	2,136.00
MSL 3C.02	\$	4,536.09	-
Papalas 3D.02	\$	-	-
PCP/TB 4.12	\$	-	2,260.00
Phoenix 4.16	\$	1,533.26	-
PK Contracting 2.03	\$	-	-
ProImage (Cleaning)	\$	1,573.65	-
RAM 2.03	\$	2,005.83	
RAM 3B.01	\$	-	-
RAM 3D.02	\$	764.20	-
RAM 3F.03	\$	-	-
RAM 4.09	\$	502.84	-
RAM Construction 3A.04	\$	275.19	-
RC Cast 3B.01	\$	-	-

Reichenbach 4.10	\$	3,586.64	-
Rival Installation (Lmbch) 3C.02	\$	814.37	212.00
Rival Installation (MSL) 3C.02	\$	59.93	-
Shambaugh & Son 4.01	\$	-	-
Sheer Shop 4.25	\$	-	-
Shock Brothers 4.21	\$	-	967.00
Sound Engineering 9.01	\$	3,328.52	-
Tooles 2.03	\$	-	1,127.00
Tooles Contracting 3A.03	\$	-	183.00
Trend Carpentry 4.19	\$	268.02	-
Universal Glass 3E.04	\$	5,509.48	-
Ventcon (Limbach) 3C.02	\$	305.13	12.00
Ventcon (MSL) 3C.02	\$	231.86	28.00
W and G 12.06	\$	-	-
W and G 3H.04	\$	-	-
Werstern Mechanical 3C.02	\$	-	-
WH Canon 2.03	\$	2,559.30	1,329.00
WH Canon 4.25	\$	26.78	-
Oct	\$	36,861.74	6,491.00
Artisan Tile 4.20	\$	1,992.84	164.00
Athletica 4.03	\$	-	-
Barton Malow (Carpentry)	\$	-	1,132.00
Barton Malow 17.02	\$	171.51	8.00
Blaze 2.03	\$	202.69	-
Brinker Team 3H.04	\$	271.79	48.00
Brinker Team 4.25	\$	-	-
Cass 3E.04	\$	-	-
Christen Detroit 4.07	\$	-	825.00
Christman 4.18	\$	-	-
Crown Corr 3B.02	\$	38.03	-
Curtis Glass 15.12	\$	613.66	-
Detroit Concrete 8.02	\$	-	51.00
Diversified 4.25	\$	-	-
Edgewood Electric 3C.01	\$	-	175.00
Eugenio Painting 4.23	\$	-	217.00
Eugenio Painting 7.01	\$	-	-
Harriott Contracting 4.09	\$	208.65	-
Iafrate 4.26	\$	450.67	161.00
Ideal Contracting 3D.02	\$	1,301.12	-
Identify 9.04	\$	6,045.88	-
Industrial Fence 2.03	\$	-	28.00
Industrial Fence 4.25	\$	15.67	-
itb 3c.02	\$	823.23	-
Joes Sign 7.01	\$	-	-
Kone 2.04	\$	627.22	105.00
Limbach 3C.02	\$	12,617.06	96.00
Madison Heights 4.08	\$	3,246.69	48.00

Master Craft 8.02	\$	-	-
Master Mechanical 3C.02	\$	-	10.00
Motor City Electric 3C.01	\$	-	1,581.00
Motor City Electric 4.02	\$	1,397.60	-
MSL 3C.02	\$	2,402.56	-
PCP/TB 4.12	\$	-	1,397.00
Phoenix 4.16	\$	30.34	-
Rechenbach 4.10	\$	2,275.67	14.00
Rival Installation (Lmbch) 3C.02	\$	774.51	-
Rival Installation (MSL) 3C.02	\$	37.05	-
Shambaugh & Sons 4.01	\$	-	-
Sound Engineering 9.01	\$	1,100.13	-
Stock Brothers 4.21	\$	-	291.00
Tooles 2.03	\$	-	24.00
Tooles 3A.03	\$	109.46	38.00
Trend Carpentry 4.19	\$	-	-
Universal Glass 3E.04	\$	-	-
Western Mechanican 3C.02	\$	-	-
WH Canon 2.03	\$	107.71	78.00
Nov	\$	23,643.49	4,137.00
Artisan Tile 4.20	\$	436.58	-
Barton Malow (Carpentry)	\$	826.87	754.00
Barton Malow 17.02	\$	345.88	32.00
Christen Detroit 4.07	\$	-	305.00
Christman 4.18	\$	-	-
City Carpet 15.10	\$	-	405.00
Crown Corr 3B.02	\$	47.30	-
Curtis Glass 15.12	\$	-	-
Diversified 4.25	\$	-	-
Edgewood Electric 3C.01	\$	7,063.76	44.00
Eugenio Painting 4.23	\$	-	856.00
Iafrate 4.26	\$	96.36	-
Ideal Contracting 3D.02	\$	37.80	-
Industrial Fence (Fence)	\$	-	-
Industrial Fence 2.03	\$	-	3.00
Industrical Fence 4.03	\$	-	-
itb 3c.02	\$	536.92	-
Kone 2.04	\$	1,042.06	32.00
Limbach 3C.02	\$	-	-
Madison Heights Glass 4.08	\$	894.92	-
Master Mechanical 3C.02	\$	-	12.00
Midwest Steel 3B.01	\$	-	16.00
Motor City Electric 3C.01	\$	-	298.00
Motor City Electric 4.02	\$	-	-
Motor City Tech 3C.01	\$	-	160.00
MSL 3C.02	\$	-	-
PCP/TB 15.07	\$	6,109.15	682.00

PCP/TB 4.12	\$	3,692.09	442.00
RAM 2.03	\$	7.86	-
Recichenbach 4.10	\$	694.63	32.00
Recichenbach 4.12	\$	805.93	-
Rival Installation (Limbach) 3C.02	\$	129.24	-
Rival Installation (MSL) 3C.02	\$	18.08	-
Shambaugh & Sons 4.01	\$	-	-
Shock Borthers 4.21	\$	-	64.00
Sound Engineering 9.01	\$	-	-
Universal Glass 3E.04	\$	858.06	-
Western Mechanical 3C.02	\$	-	-
Dec	\$	19,547.51	2,081.00
3LK 4.12	\$	-	110.00
Artisan Tile 15.13	\$	1,135.24	-
Barton Malow (Carpentry)	\$	1,085.32	690.00
Barton Malow 17.02	\$	-	-
Blaze 2.03	\$	225.30	-
Brinker Team 3H.02	\$	-	-
Cass 3E.04			-
Christen Detroit 4.07			61.00
Diversified 4.25			-
Edgewood Electric 3C.01	\$	4,545.06	-
Eugenio Painting 4.23			384.00
Iafrate 4.26	\$	26.78	-
Ideal Contracting 3D.02	\$	752.27	-
Identify 9.04	\$	11.24	-
Industrial Fence 2.03			3.00
ITB 15	\$	76.05	-
itb 3c.02	\$	701.45	-
Kone 2.04	\$	564.37	-
Limbach 15	\$	738.25	-
Limbach 3C.02	\$	4,191.96	-
Madison Heights Glass 4.08	\$	454.57	-
Martinez Mechanical 15			-
Master Mechanical 3C.02			-
Midwest Steel 3B.02	\$	-	88.00
Motor City Electric 3C.01			380.00
Motor City Tech 3C.01			-
MSL 3C.02			-
PCP/TB 15	\$	3,516.56	249.00
PCP/TB 4.12	\$	720.19	108.00
RAM 3A.03			-
Rival Installation (Limbach) 3C.02	\$	46.09	-
Rival Installation (MSL) 3C.02	\$	37.05	-
Saylor's 4.12	\$	53.55	-
Shock Brothers 4.21	\$	-	8.00
Trend Carpentry 4.12	\$	-	-



Universal Glass 3E.04	\$	666.21	-
Western Mechanical 3C.02	\$	-	-
<b>Grand Total</b>	<b>\$</b>	<b>5,546,959.04</b>	<b>700,290.00</b>