

**One Campus Martius  
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>One Campus Martius</b>	<b>\$ 44,568.32</b>	<b>2,800.00</b>
<b>2018</b>	<b>\$ 18,604.50</b>	<b>399.00</b>
Sep	\$ 1,547.03	66.00
Amalio	\$ -	8.00
Architectural Interior	\$ -	-
Booms Stone	\$ 619.23	-
Brinker Team	\$ 36.22	-
Detroit Dismantling	\$ -	24.00
Elite Fire Safety	\$ 495.00	-
Future Maintenance	\$ -	34.00
Labelle Electric	\$ -	-
Limbach Company	\$ 101.07	-
Walbridge	\$ 295.51	-
Oct	\$ 5,331.38	185.00
Amalio	\$ 15.62	-
Booms Stone	\$ 371.90	-
Detroit Dismantling	\$ -	185.00
Dixon	\$ 32.71	-
Eagle Excavation	\$ 22.49	-
Future Maintenance	\$ 5.64	-
Hardman Construction	\$ 1,103.84	-
Labelle Electric	\$ -	-
Midwest Steel	\$ 3,355.40	-
Walbridge	\$ 423.78	-
Nov	\$ 4,495.98	88.00
Amalio	\$ -	8.00
Detroit Dismantling	\$ 66.21	48.00
Dixon, Inc	\$ 796.80	-
Fastdecks	\$ -	32.00
Labelle Electric	\$ -	-
Limbach Company	\$ -	-
Midwest Steel	\$ 3,372.65	-
Walbridge	\$ 260.32	-
Dec	\$ 7,230.11	60.00
Colasanti	\$ -	-
Detroit Dismantling	\$ 181.70	-
Fastdecks	\$ -	60.00
Limbach Company	\$ -	-
Midwest Steel	\$ 6,487.98	-

National Enclosure	\$	266.27	-
Walbridge	\$	294.16	-
<b>2019</b>	<b>\$</b>	<b>-</b>	<b>2,401.00</b>
Jan	\$	-	840.00
Amalio	\$	-	60.00
Colasanti	\$	-	56.00
Colasanti Construction	\$	-	56.00
Dixon	\$	-	320.00
Fastdecks	\$	-	16.00
Midwest Steel	\$	-	332.00
National Enclosure	\$	-	-
Walbridge	\$	-	-
Feb	\$	-	245.00
Amalio	\$	-	-
Colasanti	\$	-	56.00
Detroit Dismantling	\$	-	64.00
Dixon	\$	-	30.00
Johnson Controls			-
Metro Elevator	\$	-	-
Midwest Steel	\$	-	95.00
National Enclosure	\$	-	-
Reichenbach	\$	-	-
Walbridge	\$	-	-
Mar			602.00
Brinker Team			-
Colasanti			171.00
Detroit Dismantling			-
Dixon			-
Guideline			-
Johnson Controls			-
Labelle Electric			-
Metro Elevator			431.00
Midwest Steel			-
National Enclosure			-
Reichenbach			-
Walbridge			-
Apr			714.00
Brinker Team			-
Colasanti			231.00
Cut and Core			-
Detroit Dismantling			144.00
Guideline			-
Johnson Controls			-
Labelle Electric			-
McShane Mechanical			-
Metro Elevator			339.00
Midwest Steel			-

National Enclosure		-
Reichenbach		-
<b>2018</b>	<b>\$ 25,963.82</b>	-
Apr	\$ 2,814.11	-
Brinker Team	\$ 468.71	-
Elite Fire Safety	\$ 334.37	-
Labelle Electric	\$ 265.53	-
Limbach	\$ 1,166.91	-
Walbridge	\$ 578.59	-
May	\$ 3,212.51	-
Brinker Team	\$ 675.73	-
Elite Fire Safety	\$ 452.88	-
Labelle Electric	\$ 401.85	-
Limbach	\$ 1,105.44	-
Walbridge	\$ 576.61	-
Jun	\$ 3,610.73	-
Brinker Team	\$ 894.90	-
Christen Detroit	\$ 588.84	-
Elite Fire Safety	\$ 40.10	-
Labelle Electric	\$ 460.07	-
Limbach	\$ 927.31	-
National Enclosure	\$ 117.02	-
Walbridge	\$ 582.49	-
Jul	\$ 2,674.95	-
Brinker Team	\$ 699.61	-
Eagle Excavating	\$ 171.27	-
Elite Fire Safety	\$ 287.28	-
Labelle Electric	\$ 379.35	-
Limbach	\$ 261.15	-
National Enclosure	\$ 227.12	-
Walbridge	\$ 649.17	-
Aug	\$ 3,620.57	-
Brinker Team	\$ 629.02	-
Eagle Excavating	\$ 94.23	-
Elite Fire Safety	\$ 206.76	-
Labelle Electric	\$ 436.81	-
Limbach	\$ 1,172.48	-
Midwest Steel	\$ 442.80	-
Walbridge	\$ 638.47	-
Sep	\$ 3,302.90	-
Midwest Steel	\$ 3,302.90	-
Oct	\$ 3,355.40	-
Midwest Steel	\$ 3,355.40	-
Nov	\$ 3,372.65	-
Midwest Steel	\$ 3,372.65	-
<b>Grand Total</b>	<b>\$ 44,568.32</b>	<b>2,800.00</b>