

**Brush Park-Hunter Pasteur**  
**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>Brush Park-Hunter Pasteur</b>	<b>\$ 14,757.59</b>	<b>6,255.50</b>
<b>2018</b>	<b>\$ 3,767.72</b>	<b>640.00</b>
Dec	\$ 404.42	-
Cappy Heating & Air	\$ 404.42	-
Dec	\$ 3,363.30	640.00
Best Granite & Marble	\$ 1.85	-
Carlo Tile & Marble	\$ 608.85	-
Commerical Contracting	\$ 512.46	-
Fortress Foundation	\$ 517.51	-
Huron Floor Covering	\$ 686.04	-
Inner City Contracting	\$ -	242.00
J Simon & Sons Electrical	\$ 188.99	70.00
Jermor Plumbing	\$ 583.14	-
Legacy	\$ 264.46	278.00
Mah Project Services	\$ -	50.00
Manic Corporation	\$ -	-
<b>2019</b>	<b>\$ 10,989.86</b>	<b>5,615.50</b>
Jan	\$ 2,317.88	1,042.00
American Fence and Supply	\$ 21.22	-
Best Granite & Marble	\$ 3.24	3.00
Cappy Heating & Air	\$ 189.54	-
Carlo Tile & Marble	\$ 524.47	-
Commerical Contracting	\$ -	-
Fiberclass Insulation	\$ 8.61	-
Fortress Foundation	\$ 268.38	-
Huron Floor Covering	\$ 509.04	-
Inner City Contracting	\$ 82.04	26.00
J Simon & Sons Electrical	\$ 296.38	15.00
Jermor Plumbing	\$ -	225.00
Legacy	\$ 43.38	123.00
LMS Carpentry	\$ 371.58	-
Mah Project Services	\$ -	88.00
Manic Corporation	\$ -	562.00
Feb	\$ 2,511.46	647.00
American Fence Supply Co.	\$ 51.02	-
AMS Steel	\$ 247.97	-
Ann Arbor Fire & Protection	\$ 233.70	-
Best Granite & Marble	\$ 0.90	5.00
Cappy Heating & Air	\$ 280.62	-

Carlo Tile & Marble	\$	36.90	-
Commerical Contracting	\$	656.33	-
Fiberclass Insulation	\$	122.69	-
Huron Floor Covering	\$	485.17	-
J Simon & Sons Electrical	\$	324.55	115.00
Jermor Plumbing	\$	-	318.00
Legacy	\$	37.43	46.00
Mah Project Services	\$	24.34	159.00
Michigan Self Distribution	\$	9.84	-
RBV Contracting	\$	-	4.00
Mar	\$	6,160.52	1,302.50
American Fence & Supply	\$	-	-
AMS Steel	\$	226.50	-
Best Granite	\$	60.96	160.00
Cappy Heating & Air conditioning	\$	436.65	-
Carlo Tile & Marble Co	\$	345.94	-
commercial Contracting	\$	146.01	-
Fiberclass	\$	357.93	-
Fortress	\$	27.18	-
Framing Authority	\$	3,110.06	-
Huron Floor Covering	\$	379.89	-
Inner City Contracting	\$	-	98.00
J Simon & Sons	\$	902.76	-
Jermor Plumbing & Heating	\$	54.97	127.50
Legacy	\$	-	734.00
LMS Carpentry	\$	46.74	-
Mah Projects Services	\$	-	183.00
Manic Contracting	\$	-	-
Pro-Shield,LLC	\$	64.94	-
Apr	\$	-	2,624.00
American Fence & Supply	\$	-	-
AMS Steel	\$	-	-
Best Granite	\$	-	160.00
Cappy Heating & Cooling	\$	-	-
Carlo Tile & Marble	\$	-	-
commercial Contracting	\$	-	-
Fiberclass	\$	-	-
Fortress Foundation	\$	-	-
Framing Authority	\$	-	845.00
Huron Flooring	\$	-	-
inner city	\$	-	-
J Simon & Sons Electric	\$	-	-
Jermor Plumbing	\$	-	192.00
Legacy	\$	-	1,369.00
Mah	\$	-	58.00
Manic	\$	-	-
Michigan self Distribution	\$	-	-

Pro Shield	\$	-	-
Superb Flooring	\$	-	-
<b>Grand Total</b>	<b>\$</b>	<b>14,757.59</b>	<b>6,255.50</b>