

| Prime Contractor | Pay App. # | Contractor | DBE | MBE | WBE |
|------------------|------------|------------------------|---------------|---------------|--------------|
| A2SO4 | 1 | A2SO4 | | \$ 17,290.50 | |
| Argo | 3 | A2SO4 | | \$ 1,708.00 | |
| Argo | 4 | A2SO4 | | \$ 1,708.00 | |
| First Call | 6 | First Call | | | \$ 1,588.60 |
| First Call | 7 | First Call | | | \$ 2,163.20 |
| Gresham Smith | 8 | Repro Graphics | | | \$ 2,730.48 |
| Gresham Smith | 9 | Repro Graphics | | | \$ 2,615.81 |
| Gresham Smith | 9 | Parsons Cunningham | \$ 895.00 | \$ - | \$ 895.00 |
| Harper | 10 | Bansal Construction | \$ 310,000.00 | \$ 310,000.00 | |
| Harper | 10 | Michael Harris | | \$ 10,000.00 | |
| Harper | 10 | Protection Plus | | | \$ 6,500.00 |
| Harper | 10 | Rose Seeding | | | \$ 1,300.00 |
| Harper | 11 | Protection Plus | | | \$ 4,596.50 |
| Hoosier Company | 12 | Hoosier Company | \$ 1,584.00 | | \$ 1,584.00 |
| Hoosier Company | 12 | White Security | | | \$ 7,200.00 |
| ROSK Group | 13 | ROSK Group | | \$ 20,852.00 | \$ 20,852.00 |
| ROSK Group | 13 | Integrated Engineering | | | \$ 4,680.00 |
| | | | | | |
| | | | \$ 312,479.00 | \$361,558.50 | \$56,705.59 |