

Bills for Payment
Bond Account
June 23, 2014

| Check # | Ck. Date | Vendor Name | P.O. | AFC | Account | Description | Amount | Ck. Amount |
|---------|------------|--|---------|-----|--------------------------|----------------------------|------------|------------|
| 800085 | 06/03/2014 | J & R TRACTOR | 69837 C | E | 41-261-6450-355-110-0000 | MAINTENANCE EQUIPMEN | 57,056.00 | 57,056.00 |
| 800086 | 06/12/2014 | ARCHITECTURAL SYSTEMS GROUP | 69936 P | E | 41-456-6220-117-320-0000 | Work thru 05/31/2014 | 742.50 | |
| | | | 69917 P | E | 41-456-6220-220-320-0000 | Work thru 05/31/2014 | 400.50 | 1,143.00 |
| 800087 | 06/12/2014 | BARTON MALOW COMPANY | 69995 P | E | 41-456-6220-117-370-0000 | Invoice 003 - Barton Malow | 729.00 | |
| | | | 69995 P | E | 41-456-6220-117-370-0000 | Invoice 003 - Barton Malow | 17,229.00 | |
| | | | 69995 P | E | 41-456-6220-117-370-0000 | Invoice 003 - Barton Malow | 5,977.00 | |
| | | | 69909 P | E | 41-456-6220-220-370-0000 | Invoice 003 - Barton Malow | 729.00 | |
| | | | 69909 P | E | 41-456-6220-220-370-0000 | Invoice 003 - Barton Malow | 17,229.00 | |
| | | | 69909 P | E | 41-456-6220-220-370-0000 | Invoice 003 - Barton Malow | 5,977.00 | 47,870.00 |
| 800088 | 06/12/2014 | COHN'S COMMERICAL FLOOR COVERING | 69899 P | E | 41-456-6220-117-320-0000 | Work thru 05/15/2014 | 1,350.00 | |
| | | | 69915 P | E | 41-456-6220-220-320-0000 | Work thru 05/20/2014 | 1,260.00 | 2,610.00 |
| 800089 | 06/12/2014 | ECKER MECHANICAL | 69905 P | E | 41-456-6220-117-330-0000 | Work thru 05/20/2014 | 45,459.36 | |
| | | | 69905 P | E | 41-456-6220-117-330-0000 | Work thru 05/20/2014 | 11,031.08 | |
| | | | 69918 P | E | 41-456-6220-220-330-0000 | Work thru 05/20/2014 | 25,433.10 | |
| | | | 69918 P | E | 41-456-6220-220-330-0000 | Work thru 05/20/2014 | 46,538.10 | 128,461.64 |
| 800090 | 06/12/2014 | ELKHORN CONSTRUCTION | 69913 P | E | 41-456-6220-220-320-0000 | Work thru 05/20/2014 | 720.00 | 720.00 |
| 800091 | 06/12/2014 | GREAT LAKES POWER AND LIGHTING | 69908 P | E | 41-456-6220-117-350-0000 | Work thru 05/20/2014 | 82,260.00 | 82,260.00 |
| 800092 | 06/12/2014 | MEN OF STEEL | 69894 P | E | 41-456-6220-117-310-0000 | Work thru 05/25/2014 | 1,075.50 | |
| | | | 69894 P | E | 41-456-6220-117-310-0000 | Work thru 05/25/2014 | 656.10 | |
| | | | 69910 P | E | 41-456-6220-220-310-0000 | Work thru 05/25/2014 | 2,569.50 | |
| | | | 69910 P | E | 41-456-6220-220-310-0000 | Work thru 05/25/2014 | 1,030.50 | 5,331.60 |
| 800093 | 06/12/2014 | METRO ELECTRIC ENGINEERING TECHNOLOGIE | 69920 P | E | 41-456-6220-220-350-0000 | Work thru 05/20/2014 | 167,708.34 | 167,708.34 |
| 800094 | 06/12/2014 | PRECISION CONTRACTING GROUP | 69895 P | E | 41-456-6220-117-320-0000 | Work thru 05/31/2014 | 6,480.00 | |
| | | | 69911 P | E | 41-456-6220-220-310-0000 | Work thru 05/31/2014 | 6,300.00 | 12,780.00 |
| 800095 | 06/12/2014 | HEWETT COMPANY INC. | 69896 P | E | 41-456-6220-117-310-0000 | Work thru 05/20/2014 | 89,720.10 | |
| | | | 69912 P | E | 41-456-6220-220-310-0000 | Work thru 05/20/2014 | 9,360.00 | 99,080.10 |
| 800096 | 06/12/2014 | CIG JAN PRODUCTS LTD | 69957 P | E | 41-456-6220-111-320-0000 | 4-17-14 THRU 5-21-14 | 15,272.55 | |
| | | | 69976 P | E | 41-456-6220-114-320-0000 | 4/17/14 THRU 5/21/14 | 12,937.14 | |
| | | | 69885 P | E | 41-456-6220-177-320-0000 | 4/17/14 THRU 5/21/14 | 10,371.46 | 38,581.15 |
| 800097 | 06/12/2014 | CLASSIC PAINTING | 69956 P | E | 41-456-6220-111-310-0000 | 4-17-14 THRU 5-21-14 | 4,275.00 | |
| | | | 69956 P | E | 41-456-6220-111-310-0000 | 4-17-14 THRU 5-21-14 | 7,438.50 | |
| | | | 69975 P | E | 41-456-6220-114-310-0000 | 4/17/14 THRU 5/21/14 | 100.80 | 11,814.30 |
| 800098 | 06/12/2014 | COHN'S COMMERICAL FLOOR COVERING | 69955 P | E | 41-456-6220-111-320-0000 | 4-17-14 THRU 5-21-14 | 675.00 | |
| | | | 69974 P | E | 41-456-6220-114-320-0000 | 4/17/14 THRU 5/21/14 | 765.00 | 1,440.00 |
| 800099 | 06/12/2014 | DKI, INC. | 69944 P | E | 41-456-6220-111-310-0000 | 4-17-14 THRU 5-21-14 | 4,950.00 | |
| | | | 69965 P | E | 41-456-6220-114-320-0000 | 4/17/14 THRU 5/21/14 | 4,860.00 | |
| | | | 69965 P | E | 41-456-6220-114-320-0000 | 4/17/14 THRU 5/21/14 | 3,420.00 | |
| | | | 69873 P | E | 41-456-6220-177-320-0000 | 4/17/14 THRU 5/21/14 | 2,700.00 | 15,930.00 |
| 800100 | 06/12/2014 | DZI CONSTRUCTION | 69994 P | E | 41-456-6220-114-310-0000 | 4/17/14 THRU 5/21/14 | 99,721.80 | 99,721.80 |
| 800101 | 06/12/2014 | IMPRESSIVE TILE COMPANY, INC. | 69954 P | E | 41-456-6220-111-320-0000 | 4-17-14 THRU 5-21-14 | 45,099.00 | |
| | | | 69973 P | E | 41-456-6220-114-320-0000 | 4/17/14 THRU 5/21/14 | 50,733.00 | |
| | | | 69882 P | E | 41-456-6220-177-320-0000 | 4/17/14 THRU 5/21/14 | 35,786.70 | 131,618.70 |
| 800102 | 06/12/2014 | JOHNSON & WOOD LLC | 69961 P | E | 41-456-6220-111-340-0000 | 4-17-14 THRU 5-21-14 | 76,380.60 | 76,380.60 |

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| 800103 | 06/12/2014 | LINESIDE LLC | 69963 P | E | 41-456-6220-111-350-0000 | 4-17-14 THRU 5-21-14 | 38,647.12 | 38,647.12 |
| 800104 | 06/12/2014 | MCCARTHY & SMITH, INC. | 69983 P | E | 41-456-6220-111-370-0000 | Invoice 4704-4706 - McCarthy & | 3,907.40 | |
| | | | 69983 P | E | 41-456-6220-111-370-0000 | Invoice 4704-4706 - McCarthy & | 11,724.17 | |
| | | | 69983 P | E | 41-456-6220-111-370-0000 | Invoice 4704-4706 - McCarthy & | 1,037.11 | |
| | | | 69964 P | E | 41-456-6220-114-370-0000 | Invoice 4704-4706 - McCarthy & | 3,907.40 | |
| | | | 69964 P | E | 41-456-6220-114-370-0000 | Invoice 4704-4706 - McCarthy & | 11,724.17 | |
| | | | 69964 P | E | 41-456-6220-114-370-0000 | Invoice 4704-4706 - McCarthy & | 1,037.11 | |
| | | | 69872 P | E | 41-456-6220-177-370-0000 | Invoice 4704-4706 - McCarthy & | 3,907.40 | |
| | | | 69872 P | E | 41-456-6220-177-370-0000 | Invoice 4704-4706 - McCarthy & | 11,724.16 | |
| | | | 69872 P | E | 41-456-6220-177-370-0000 | Invoice 4704-4706 - McCarthy & | 1,037.10 | 50,006.02 |
| 800105 | 06/12/2014 | METRO ELECTRIC ENGINEERING TECHNOLOGIE | 69982 P | E | 41-456-6220-114-350-0000 | 4/17/14 THRU 5/21/14 | 29,196.00 | 29,196.00 |
| 800106 | 06/12/2014 | MILLS MECHANICAL, LLC | 69980 P | E | 41-456-6220-114-340-0000 | 4/17/14 THRU 5/21/14 | 28,260.00 | 28,260.00 |
| 800107 | 06/12/2014 | OMEGA ELECTRIC | 69891 P | E | 41-456-6220-177-350-0000 | 4/17/14 THRU 5/21/14 | 53,685.00 | 53,685.00 |
| 800108 | 06/12/2014 | PREFERRED GLASS | 69952 P | E | 41-456-6220-111-310-0000 | 4-17-14 THRU 5-21-14 | 42,277.50 | |
| | | | 69952 P | E | 41-456-6220-111-310-0000 | 4-17-14 THRU 5-21-14 | 472.50 | 42,750.00 |
| 800109 | 06/12/2014 | STONECREEK INTERIOR SYSTEMS, LLC | 69959 P | E | 41-456-6220-111-320-0000 | 4-17-14 THRU 5-21-14 | 855.90 | |
| | | | 69978 P | E | 41-456-6220-114-320-0000 | 4/17/14 THRU 5/21/14 | 337.95 | |
| | | | 69887 P | E | 41-456-6220-177-320-0000 | 4/17/14 THRU 5/21/14 | 432.67 | 1,626.52 |
| 800110 | 06/12/2014 | MILLER-BOLT, INC. | 69889 P | E | 41-456-6220-177-340-0000 | 4/17/14 THRU 5/21/14 | 4,050.00 | 4,050.00 |
| 800111 | 06/12/2014 | AMCOMM TELECOMMUNICATIONS INC | 69929 P | E | 41-456-6220-000-900-0000 | Invoice 01 - Amcomm Telecommun | 106,225.05 | |
| | | | 69929 P | E | 41-456-6220-000-900-0000 | Invoice 02 - Amcomm Telecommun | 35,270.28 | 141,495.33 |
| 800112 | 06/12/2014 | CLARK HILL P.L.C. | | E | 41-259-3170-355-000-0000 | LEGAL FEES | 3,560.00 | 3,560.00 |
| 800113 | 06/12/2014 | CONSUMERS ENERGY | | E | 41-456-6220-220-372-0000 | PERMITS | 700.00 | 700.00 |
| 800114 | 06/12/2014 | ETC | 69903 P | E | 41-456-6220-000-371-0000 | Invoice 44925 - ETC Environmen | 2,835.00 | 2,835.00 |
| 800116 | 06/12/2014 | FRENCH ASSOCIATES, INC. | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 0011745 - French Assoc | 12,824.00 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11748 - French Associa | 99.84 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11748 - French Associa | 2,387.26 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11755 - French Associa | 94.86 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11752 - French Associa | 4,806.86 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11749 - French Associa | 47.48 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11749 - French Associa | 2,931.22 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11755 - French Associa | 7,838.55 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11751 - French Associa | 97.94 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11751 - French Associa | 4,944.42 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11750 - French Associa | 103.36 | |
| | | | 69879 P | E | 41-456-6220-000-371-0000 | Invoice 11750 - French Associa | 2,174.62 | 38,350.41 |
| 800117 | 06/12/2014 | NOVA ENVIRONMENTAL, INC. | 69520 P | E | 41-259-3195-000-000-0000 | Invoice 7350 - Nova Environmen | 2,641.25 | |
| | | | 69520 P | E | 41-259-3195-000-000-0000 | Invoice 7241 - Nova Environmen | 3,336.25 | |
| | | | 69520 P | E | 41-259-3195-000-000-0000 | Invoice 7245 - Nova Environmen | 509.00 | |
| | | | 69520 P | E | 41-259-3195-000-000-0000 | Invoice 7243 - Nova Environmen | 509.00 | |
| | | | 69520 P | E | 41-259-3195-000-000-0000 | Invoice 7242 - Nova Environmen | 1,176.00 | |
| | | | 69520 P | E | 41-259-3195-000-000-0000 | Invoice 7244 - Nova Environmen | 590.00 | |
| | | | 69520 P | E | 41-259-3195-000-000-0000 | Invoice 7351 - Nova Environmen | 121.00 | 8,882.50 |

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| 800118 | 06/12/2014 | PLANTE & MORAN C.R.E.S.A., LLC | 68678 P | E | 41-259-3192-000-000-0000 | Invoice 1158167 - Plante Moran | 43,750.00 | |
| | | | 68678 P | E | 41-259-3192-000-000-0000 | Invoice 1158167 - Plante Moran | 144.44 | |
| | | | 68678 P | E | 41-259-3192-000-000-0000 | Invoice 1164261 - Plante Moran | 43,750.00 | |
| | | | 68678 P | E | 41-259-3192-000-000-0000 | Invoice 1164261 - Plante Moran | 1,484.21 | |
| | | | 68678 P | E | 41-259-3192-000-000-0000 | Invoice 1158180 - Plante Moran | 2,700.00 | 91,828.65 |
| 800119 | 06/12/2014 | SELLINGER ASSOCIATES, INC. | 69273 P | E | 41-259-3195-000-000-0000 | Invoice 13-5028.5 - Sellinger | 4,810.00 | |
| | | | 69273 P | E | 41-259-3195-000-000-0000 | Invoice 13-5028.4 - Sellinger | 7,990.00 | |
| | | | 69273 P | E | 41-259-3195-000-000-0000 | Invoice 13-5028.6 - Sellinger | 4,810.00 | 17,610.00 |
| 800121 | 06/12/2014 | SHW GROUP, LLC | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1359.06 - SHW Group | 55.83 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1359.06 - SHW Group | 11,849.68 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1364.01 - SHW Group | 13,704.66 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1358.06 - SHW Group | 712.65 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1358.06 - SHW Group | 8,416.64 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1361.06 - SHW Group | 55.82 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1361.07 - SHW Group | 10,341.26 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1363.02 - SHW Group | 11,674.54 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1361.06 - SHW Group | 10,341.25 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1360.06 - SHW Group | 55.83 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1360.06 - SHW Group | 10,075.70 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1358.07 - SHW Group | 9,619.01 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1359.07 - SHW Group | 11,849.67 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1364.02 - SHW Group | 13,704.65 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1357.06 - SHW Group | 3,430.70 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1357.06 - SHW Group | 5,716.20 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1363.01 - SHW Group | 11,674.54 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1357.07 - SHW Group | 6,532.80 | |
| | | | 69877 P | E | 41-456-6220-000-371-0000 | Invoice 1360.07 - SHW Group | 10,075.71 | 149,887.14 |
| 800122 | 06/12/2014 | SOIL AND MATERIALS ENGINEERS, INC. | | E | 41-456-6220-117-373-0000 | TESTING | 2,900.00 | 2,900.00 |
| 800123 | 06/12/2014 | SOUND ENGINEERING INC | 69931 P | E | 41-456-6220-000-900-0000 | Invoice 01 - Sound Engineering | 44,872.91 | 44,872.91 |
| 800124 | 06/12/2014 | TRUST THERMAL ABATEMENT | 69942 P | E | 41-456-6220-000-360-0000 | Invoice 001 - Coolidge - Trust | 14,865.30 | |
| | | | 69943 P | E | 41-456-6220-000-360-0000 | Invoice 001-Hoover - Trust The | 4,700.00 | |
| | | | 69943 P | E | 41-456-6220-000-360-0000 | Invoice 001-Kennedy - Trust Th | 6,275.00 | 25,840.30 |
| | | | | | | Sub Total: | | 1,757,490.13 |