

# Small Business Contracts

\$28,969,798.89

\$87,733,456.22

33.02%

| Project Number | Contract Number | Obligated Amount | Firm Name                               | Firm Expiration Date | Date Firm Renewed | Annual Business Volume |
|----------------|-----------------|------------------|---|----------------------|-------------------|------------------------|
| 039-150-176    | 6473            | \$6,000.00       | Kuhn & Trello Consulting Engineers, LLC | 07/31/19             | 07/27/16          | \$1,203,000            |
| 039-150-177    | 17010610        | \$51,500.00      | Sarti Architectural Group, Inc.         | 11/30/19             | 11/17/16          | \$373,587              |
| 039-150-178    | 17000410        | \$26,428.00      | Hurst-Rosche, Inc.                      | 06/30/19             | 06/14/16          | \$5,927,000            |
| 039-150-179    | 17000710        | \$8,580.00       | Allied Design Consultants, Incorporated | 02/28/18             | 02/01/16          | \$702,142              |
| 039-150-179    | 17000710        | \$65,420.00      | Allied Design Consultants, Incorporated | 02/28/18             | 02/01/16          | \$702,142              |
| 039-150-179    | 17EM0881        | \$600,000.00     | Evans Construction Co.                  | 03/31/20             | 03/31/17          | \$4,811,918            |
| 039-150-179    | 17EM0881        | \$7,354.32       | Evans Construction Co.                  | 03/31/20             | 03/31/17          | \$4,811,918            |
| 039-150-179    | 17EM0881        | \$4,121.05       | Evans Construction Co.                  | 03/31/20             | 03/31/17          | \$4,811,918            |
| 040-010-105    | 16020210        | \$16,051.74      | BRIC Partnership, LLC                   | 10/31/19             | 10/20/16          | \$6,259,512            |
| 040-010-105    | 16EM0182        | \$2,086,513.63   | Doyle Plumbing & Heating Co.            | 11/30/18             | 11/16/15          | \$5,083,298            |
| 040-010-105    | 6481            | \$13,319.47      | Automatic Fire Sprinkler, LLC           | 11/30/18             | 11/06/15          | \$6,998,376            |
| 040-080-001    | 15044442        | \$230,582.29     | C. R. Leonard Plumbing & Heating, Inc.  | 09/30/18             | 09/17/15          | \$9,474,000            |
| 040-080-001    | 150459442       | \$51,780.16      | Automatic Fire Systems, Inc.            | 07/31/20             | 07/14/17          | \$5,111,866            |
| 104-149-016    | 6467            | \$33,920.00      | Hunzeker Service Agency Inc             | 07/31/03             | 07/14/00          | \$6,574,369            |
| 104-212-011    | 17021110        | \$52,868.00      | McGuire Iglieski & Associates, Inc.     | 07/31/19             | 07/01/16          | \$745,812              |
| 104-212-011    | 17021110        | \$6,658.00       | McGuire Iglieski & Associates, Inc.     | 07/31/19             | 07/01/16          | \$745,812              |
| 104-212-016    | 17020810        | \$9,550.00       | Brush Architects, LLC                   | 02/28/19             | 02/22/16          | \$120,000              |
| 120-007-015    | 17011310        | \$111,800.00     | WRF Engineers LLC                       | 01/31/18             | 01/04/16          | \$756,904              |
| 120-040-026    | 17000110        | \$25,100.00      | G.H.R. Engineers & Associates, Inc.     | 08/31/20             | 08/24/17          | \$2,278,759            |
| 120-075-062    | 17021610        | \$17,240.00      | McClure Engineering Associates, Inc.    | 04/30/20             | 04/01/17          | \$8,262,198            |
| 120-075-062    | 17021610        | \$68,960.00      | McClure Engineering Associates, Inc.    | 04/30/20             | 04/01/17          | \$8,262,198            |
| 120-135-061    | 150569482       | \$6,923.98       | Automatic Fire Sprinkler, LLC           | 11/30/18             | 11/06/15          | \$6,998,376            |
| 120-135-062    | 14032110        | \$1,615.00       | AndersonBloom + Associates, Inc.        | 10/31/19             | 10/13/16          | \$17,600               |
| 120-175-130    | 14000410        | \$19,967.00      | Quadrant Design, Inc.                   | 02/28/20             | 02/07/17          | \$561,200              |
| 120-175-130    | 17044388        | \$417,716.00     | General Waste Services, Inc.            | 03/31/18             | 03/03/15          | \$2,800,000            |
| 120-175-131    | 14001410        | \$5,362.95       | Quadrant Design, Inc.                   | 02/28/20             | 02/07/17          | \$561,200              |
| 120-175-131    | 15058281        | \$8,648.64       | Joiner Sheet Metal & Roofing, Inc.      | 05/31/20             | 05/10/17          | \$6,765,000            |
| 120-175-131    | 15058281        | \$109,874.65     | Joiner Sheet Metal & Roofing, Inc.      | 05/31/20             | 05/10/17          | \$6,765,000            |
| 120-175-131    | 15058281        | \$3,572.90       | Joiner Sheet Metal & Roofing, Inc.      | 05/31/20             | 05/10/17          | \$6,765,000            |
| 120-175-134    | 15011510        | \$1,614.00       | Baysinger Design Group, Inc.            | 12/31/17             | 12/07/15          | \$1,037,434            |
| 120-175-134    | 15011510        | \$5,782.00       | Baysinger Design Group, Inc.            | 12/31/17             | 12/07/15          | \$1,037,434            |
| 120-175-134    | 15011510        | \$19,635.00      | Baysinger Design Group, Inc.            | 12/31/17             | 12/07/15          | \$1,037,434            |
| 120-175-135    | 17011710        | \$78,100.00      | Homer & Shiffrin, Inc.                  | 03/31/19             | 03/03/16          | \$13,174,309           |

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|-------------|-----------|----------------|---|----------|----------|--------------|
| 120-200-119 | 15010810  | \$663.00       | O & N Engineering-Development, P.C.             | 03/31/20 | 03/07/17 | \$150,000    |
| 120-200-119 | 15010810  | \$64,196.00    | O & N Engineering-Development, P.C.             | 03/31/20 | 03/07/17 | \$150,000    |
| 120-200-120 | 15010910  | \$38,852.00    | Henneman Engineering Inc.                       | 11/30/17 | 11/30/15 | \$12,000,000 |
| 120-200-120 | 15010910  | \$119,643.00   | Henneman Engineering Inc.                       | 11/30/17 | 11/30/15 | \$12,000,000 |
| 120-215-063 | 14021710  | \$13,718.00    | Kathleen O'Donnell P.C.                         | 04/30/20 | 04/01/17 | \$274,999    |
| 120-215-063 | 17EM0681  | \$659,414.00   | J. L. Adler Roofing & Sheet Metal, Inc.         | 05/31/18 | 05/07/15 | \$10,400,000 |
| 120-215-064 | 15011210  | \$4,100.00     | SMT Architects P.C.                             | 11/30/19 | 11/01/16 | \$162,084    |
| 120-215-064 | 17EM0781  | \$877,450.00   | J. L. Adler Roofing & Sheet Metal, Inc.         | 05/31/18 | 05/07/15 | \$10,400,000 |
| 120-230-128 | 15041310  | \$3,600.00     | SMT Architects P.C.                             | 11/30/19 | 11/01/16 | \$162,084    |
| 120-230-128 | 15041310  | -\$2,705.00    | SMT Architects P.C.                             | 11/30/19 | 11/01/16 | \$162,084    |
| 120-230-129 | 17045383  | \$217,666.00   | Ideal Heating Company                           | 05/31/18 | 05/07/15 | \$6,000,000  |
| 120-245-058 | 11002110  | \$1,507.00     | Baysinger Design Group, Inc.                    | 12/31/17 | 12/07/15 | \$1,037,434  |
| 120-245-058 | 14060581  | \$94,071.68    | Pauly Jail Building Company Inc                 | 09/30/18 | 09/23/15 | \$12,809,246 |
| 120-245-071 | 14001310  | \$3,730.00     | Eggemeyer Associates Architects Inc.            | 03/31/19 | 03/01/16 | \$1,303,397  |
| 120-255-025 | 15001110  | \$6,366.00     | Baysinger Architects, PLLC                      | 09/30/20 | 09/01/17 | \$1,394,964  |
| 120-270-040 | 15000610  | \$14,472.00    | Graham and Hyde Architects, Inc.                | 12/31/17 | 12/02/15 | \$1,893,000  |
| 120-270-040 | 17044181  | \$820,600.00   | Top Quality Roofing Co                          | 09/30/19 | 09/07/16 | \$8,215,927  |
| 125-003-006 | 17044285  | \$1,785,455.00 | F. W. Electric, Inc.                            | 09/30/18 | 09/23/15 | \$4,669,095  |
| 125-003-006 | 17EM0385  | \$194,455.00   | F. W. Electric, Inc.                            | 09/30/18 | 09/23/15 | \$4,669,095  |
| 125-003-006 | 17EM0385  | \$36,059.89    | F. W. Electric, Inc.                            | 09/30/18 | 09/23/15 | \$4,669,095  |
| 125-003-006 | 17EM0385  | \$8,719.51     | F. W. Electric, Inc.                            | 09/30/18 | 09/23/15 | \$4,669,095  |
| 125-003-006 | 6447      | \$12,500.00    | W. J. Burke Electric Company                    | 08/31/19 | 08/08/16 | \$12,158,846 |
| 125-003-006 | 6448      | \$14,510.00    | W. J. Burke Electric Company                    | 08/31/19 | 08/08/16 | \$12,158,846 |
| 250-025-029 | 16EM0383  | \$142,452.12   | Ideal Heating Company                           | 05/31/18 | 05/07/15 | \$6,000,000  |
| 250-025-029 | 16EM0383  | \$16,167.72    | Ideal Heating Company                           | 05/31/18 | 05/07/15 | \$6,000,000  |
| 250-189-017 | 17001110  | \$108,000.00   | Evan Lloyd Associates, Inc.                     | 04/30/20 | 04/07/17 | \$1,200,000  |
| 250-197-013 | 15042584  | \$29,456.75    | MG Mechanical Contracting, Incorporated         | 11/30/17 | 11/05/14 | \$12,800,000 |
| 250-197-013 | 15042685  | \$5,047.13     | Public Electric Construction Co.                | 05/31/19 | 05/27/16 | \$3,099,120  |
| 250-197-013 | 15042685  | \$16,794.85    | Public Electric Construction Co.                | 05/31/19 | 05/27/16 | \$3,099,120  |
| 250-197-013 | 15042685  | \$36,517.81    | Public Electric Construction Co.                | 05/31/19 | 05/27/16 | \$3,099,120  |
| 291-095-006 | 17020110  | \$21,100.00    | Carlife Architects LLC                          | 12/31/17 | 12/01/15 | \$201,758    |
| 291-100-019 | 15042210  | \$2,652.00     | Taylor Made Design, Inc.                        | 08/31/19 | 08/29/16 | \$475,000    |
| 291-221-017 | 17011210  | \$93,300.00    | Graham and Hyde Architects, Inc.                | 12/31/17 | 12/02/15 | \$1,893,000  |
| 291-221-017 | 17EM0981  | \$645,550.00   | Designed Roofing Systems, Inc.                  | 01/31/20 | 01/19/17 | \$4,385,000  |
| 321-010-095 | 10005810  | \$4,400.00     | EDM Incorporated                                | 04/30/19 | 04/01/16 | \$3,760,856  |
| 321-010-095 | 13048281  | \$2,381.95     | Tindall Construction Inc.                       | 02/28/19 | 02/01/16 | \$2,945,921  |
| 321-010-097 | 170448483 | \$297,500.00   | Eagle Energy Inc                                | 05/31/19 | 05/11/16 | \$1,900,000  |
| 321-010-098 | 17011610  | \$96,960.00    | David A. Loyet and Associates, Inc., Architects | 02/28/20 | 02/28/17 | \$325,400    |
| 321-010-098 | 17EM1081  | \$2,111,294.00 | Joiner Sheet Metal & Roofing, Inc.              | 05/31/20 | 05/10/17 | \$6,765,000  |
| 321-015-090 | 11000610  | \$58,283.00    | Architectures, Ltd.                             | 11/30/19 | 11/14/16 | \$813,689    |
| 321-015-090 | 15051582  | \$22,667.74    | Southern Illinois Piping Contractors, Inc.      | 08/31/18 | 08/06/15 | \$7,668,802  |

|             |           |              |   |          |          |              |
|-------------|-----------|--------------|---|----------|----------|--------------|
| 321-015-090 | 15051582  | \$17,985.30  | Southern Illinois Piping Contractors, Inc.      | 08/31/18 | 08/06/15 | \$7,668,802  |
| 321-015-090 | 15051582  | \$11,021.28  | Southern Illinois Piping Contractors, Inc.      | 08/31/18 | 08/06/15 | \$7,668,802  |
| 321-015-090 | 15051684  | \$15,984.62  | Heartland Mechanical Contractors, Inc.          | 06/30/18 | 06/25/15 | \$8,238,962  |
| 321-015-090 | 15051684  | \$6,700.45   | Heartland Mechanical Contractors, Inc.          | 06/30/18 | 06/25/15 | \$8,238,962  |
| 321-015-090 | 15051785  | \$99,432.13  | F. W. Electric, Inc.                            | 09/30/18 | 09/23/15 | \$4,669,095  |
| 321-015-090 | 15051785  | \$660.68     | F. W. Electric, Inc.                            | 09/30/18 | 09/23/15 | \$4,669,095  |
| 321-015-090 | 150518482 | \$18,015.06  | Automatic Fire Sprinkler, LLC                   | 11/30/18 | 11/06/15 | \$6,998,376  |
| 321-015-090 | 15051981  | \$2,265.80   | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | \$5,286,807  |
| 321-015-090 | 15051981  | \$2,499.92   | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | \$5,286,807  |
| 321-015-090 | 15051981  | \$3,274.23   | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | \$5,286,807  |
| 321-015-090 | 15051981  | -\$274.00    | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | \$5,286,807  |
| 321-015-090 | 15051981  | \$163,075.80 | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | \$5,286,807  |
| 321-015-090 | 15051981  | \$18,823.52  | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | \$5,286,807  |
| 321-015-093 | 15001210  | \$1,030.00   | D. A. R. T. Design Incorporated                 | 07/31/19 | 07/22/16 | \$330,000    |
| 321-015-721 | 12003610  | \$10,017.00  | Architechniques, Ltd.                           | 11/30/19 | 11/14/16 | \$813,689    |
| 321-015-721 | 15050788  | \$48,674.97  | General Waste Services, Inc.                    | 03/31/18 | 03/03/15 | \$2,800,000  |
| 321-030-149 | 14042685  | \$24,255.33  | Public Electric Construction Co.                | 05/31/19 | 05/27/16 | \$3,099,120  |
| 321-030-149 | 14042982  | \$2,676.14   | A & H Plumbing & Heating Co., Inc.              | 05/31/18 | 05/12/15 | \$3,100,000  |
| 321-030-149 | 15056585  | \$4,427.16   | Argon Electric Company, Inc.                    | 09/30/19 | 09/07/16 | \$2,700,000  |
| 321-030-149 | 58022610  | \$52,131.00  | Bailey Edward Design, Inc.                      | 04/30/20 | 04/04/17 | \$5,264,727  |
| 321-055-124 | 15041210  | \$5,400.00   | Melvin Cohen and Associates, Inc.               | 03/31/19 | 03/01/16 | \$1,468,937  |
| 321-060-048 | 17045481  | \$687,300.00 | CAD Construction Inc.                           | 04/30/19 | 04/19/16 | \$4,316,000  |
| 321-060-048 | 17EM0581  | \$335,500.00 | Union Roofing Co., Inc.                         | 05/31/20 | 05/01/17 | \$4,388,000  |
| 321-060-048 | 17EM0581  | \$1,330.00   | Union Roofing Co., Inc.                         | 05/31/20 | 05/01/17 | \$4,388,000  |
| 321-060-048 | 17EM0581  | -\$4,800.00  | Union Roofing Co., Inc.                         | 05/31/20 | 05/01/17 | \$4,388,000  |
| 321-087-046 | 13001910  | \$6,687.00   | Harlan M. Bohnsack                              | 01/31/18 | 01/01/16 | \$1,312,690  |
| 321-087-046 | 14063381  | \$60,022.14  | Joiner Sheet Metal & Roofing, Inc.              | 05/31/20 | 05/10/17 | \$6,765,000  |
| 321-100-124 | 17EM0481  | \$233,900.00 | Elens and Maichin Roofing and Sheet Metal, Inc. | 03/31/20 | 03/20/17 | \$11,600,000 |
| 321-100-124 | 17EM0481  | \$53,700.00  | Elens and Maichin Roofing and Sheet Metal, Inc. | 03/31/20 | 03/20/17 | \$11,600,000 |
| 546-006-001 | 11022210  | \$35,872.00  | Bailey Edward Design, Inc.                      | 04/30/20 | 04/04/17 | \$5,264,727  |
| 546-006-001 | 11022210  | \$151,913.00 | Bailey Edward Design, Inc.                      | 04/30/20 | 04/04/17 | \$5,264,727  |
| 546-006-001 | 11022210  | \$4,692.00   | Bailey Edward Design, Inc.                      | 04/30/20 | 04/04/17 | \$5,264,727  |
| 546-015-022 | 16042681  | \$858.41     | Tarter Construction, LLC                        | 08/31/19 | 08/16/16 | \$8,834,163  |
| 546-035-004 | 17041284  | \$854,000.00 | Heartland Mechanical Contractors, Inc.          | 06/30/18 | 06/25/15 | \$8,238,962  |
| 546-035-004 | 17041284  | \$3,413.34   | Heartland Mechanical Contractors, Inc.          | 06/30/18 | 06/25/15 | \$8,238,962  |
| 546-035-004 | 17041284  | \$12,682.48  | Heartland Mechanical Contractors, Inc.          | 06/30/18 | 06/25/15 | \$8,238,962  |
| 546-080-014 | 15041910  | \$11,700.00  | Muller & Muller, Ltd.                           | 05/31/20 | 05/01/17 | \$5,376,423  |
| 546-095-015 | 15020310  | \$45,582.00  | Architectural Expressions, LLP                  | 04/30/19 | 04/04/16 | \$2,504,896  |
| 546-096-009 | 16010410  | \$44,227.00  | Charles Joseph Fell Architects Incorporated     | 03/31/20 | 03/31/17 | \$166,000    |
| 546-125-013 | 16020610  | \$400.00     | EWR Architects, Inc.                            | 11/30/17 | 11/04/15 | \$1,657,872  |
| 546-135-013 | 16043283  | \$3,856.76   | Loescher Heating & Air Conditioning Co.         | 10/31/17 | 10/06/14 | \$13,208,360 |

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|-------------|-----------|--------------|---|----------|----------|--------------|
| 546-140-010 | 17001610  | \$40,099.00  | Kenyon & Associates Architects, Inc.              | 02/28/20 | 02/01/17 | \$326,588    |
| 546-140-010 | 17001610  | \$28,901.00  | Kenyon & Associates Architects, Inc.              | 02/28/20 | 02/01/17 | \$326,588    |
| 546-150-011 | 14031510  | -\$236.00    | Hurst-Rosche, Inc.                                | 06/30/19 | 06/14/16 | \$5,927,000  |
| 546-195-018 | 17001810  | \$122,800.00 | Fuhrmann Engineering, Inc.                        | 04/30/19 | 04/01/16 | \$2,829,159  |
| 546-235-018 | 11024510  | -\$1,456.55  | The Dobbins Group Strategic Project Planning, LLC | 08/31/13 | 08/01/11 | \$4,200,000  |
| 546-235-020 | 16030210  | \$37,892.00  | Doyle & Associates                                | 02/28/18 | 02/01/16 | \$742,948    |
| 546-261-001 | 16042581  | \$4,710.82   | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | \$9,201,752  |
| 546-261-001 | 16042581  | \$2,907.69   | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | \$9,201,752  |
| 546-261-001 | 16042581  | \$9,581.56   | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | \$9,201,752  |
| 546-261-001 | 16042581  | \$1,032.50   | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | \$9,201,752  |
| 546-261-001 | 16042581  | \$20,179.44  | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | \$9,201,752  |
| 546-261-001 | 16042581  | \$11,877.38  | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | \$9,201,752  |
| 546-261-003 | 16010110  | \$22,512.00  | ATSE Consultants, LLC                             | 11/30/17 | 11/04/14 | \$9,201,752  |
| 546-261-004 | 17001410  | \$160,151.00 | Prairie Engineers of Illinois, P.C.               | 05/31/20 | 05/16/17 | \$280,555    |
| 546-305-015 | 15046183  | \$4,435.21   | Loescher Heating & Air Conditioning Co.           | 09/30/17 | 09/01/15 | \$1,399,490  |
| 546-315-016 | 16020810  | \$13,471.00  | Civil Design, Inc.                                | 10/31/17 | 10/06/14 | \$13,208,360 |
| 546-318-009 | 6450      | \$2,459.00   | Holcomb Foundation Engineering Company            | 07/31/17 | 07/01/15 | \$4,848,444  |
| 546-318-013 | 16021010  | \$26,210.89  | McDonough-Whitlow, P.C.                           | 03/31/20 | 03/15/17 | \$1,584,959  |
| 546-318-013 | 16021010  | \$22,943.10  | McDonough-Whitlow, P.C.                           | 12/31/19 | 12/01/16 | \$1,488,737  |
| 546-318-013 | 16021010  | \$56,141.00  | McDonough-Whitlow, P.C.                           | 12/31/19 | 12/01/16 | \$1,488,737  |
| 546-325-072 | 14010610  | \$1,850.00   | Allied Design Consultants, Incorporated           | 02/28/18 | 02/01/16 | \$702,142    |
| 546-325-073 | 16043581  | \$3,101.95   | Ace Sign Co.                                      | 03/31/18 | 03/17/15 | \$4,300,000  |
| 546-325-073 | 16043581  | \$2,113.52   | Ace Sign Co.                                      | 03/31/18 | 03/17/15 | \$4,300,000  |
| 546-325-074 | 16020110  | \$32,800.00  | WHKS & Co.  | 11/30/17 | 11/01/15 | \$11,400,000 |
| 546-325-074 | 16020110  | \$64,173.00  | WHKS & Co.  | 11/30/17 | 11/01/15 | \$11,400,000 |
| 546-325-074 | 16020110  | \$4,047.20   | WHKS & Co.  | 11/30/17 | 11/01/15 | \$11,400,000 |
| 546-325-075 | 16020710  | \$94,796.00  | Allied Design Consultants, Incorporated           | 02/28/18 | 02/01/16 | \$702,142    |
| 546-325-075 | 16020710  | \$56,643.00  | Allied Design Consultants, Incorporated           | 02/28/18 | 02/01/16 | \$702,142    |
| 546-390-004 | 17011110  | \$44,799.00  | EWR Architects, Inc.                              | 11/30/17 | 11/04/15 | \$1,657,872  |
| 546-390-004 | 17011110  | \$17,301.00  | EWR Architects, Inc.                              | 11/30/17 | 11/04/15 | \$1,657,872  |
| 630-000-142 | 170413483 | \$93,600.00  | Everest Energy & Control Technologies, LLC        | 12/31/17 | 12/30/14 | \$3,751,482  |
| 630-000-142 | 170413483 | \$16,888.85  | Everest Energy & Control Technologies, LLC        | 12/31/17 | 12/30/14 | \$3,751,482  |
| 630-000-142 | 17041485  | \$385,500.00 | Argo Electric Inc.                                | 02/28/20 | 02/14/17 | \$2,642,889  |
| 630-000-171 | 13011110  | \$9,700.00   | McClure Engineering Associates, Inc.              | 04/30/20 | 04/01/17 | \$8,262,198  |
| 630-000-174 | 13020510  | -\$8,570.14  | DLZ Illinois, Inc.                                | 11/30/17 | 11/01/15 | \$7,197,451  |
| 630-000-176 | 17043585  | \$785,824.00 | Pals Electric, Inc.                               | 03/31/19 | 03/15/16 | \$5,000,000  |
| 630-000-182 | 14040410  | \$36,769.00  | Matocha Associates                                | 05/31/15 | 05/07/13 | \$600,000    |
| 630-000-182 | 17045145  | \$56,846.00  | McGinn & McGinn, Inc.                             | 08/31/18 | 08/18/15 | \$8,711,274  |
| 630-000-189 | 15060281  | \$2,575.82   | CAD Construction Inc.                             | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-192 | 16044785  | -\$1,117.16  | W. J. Burke Electric Company                      | 08/31/19 | 08/08/16 | \$12,158,846 |
| 630-000-192 | 16044982  | \$18,513.22  | Litton Enterprises, Inc.                          | 03/31/18 | 03/18/15 | \$3,232,212  |

|             |          |                |  |          |          |              |
|-------------|----------|----------------|--|----------|----------|--------------|
| 630-000-192 | 16045081 | \$1,641.10     | Evrad-Strang Construction Inc            | 01/31/19 | 01/29/16 | \$12,300,000 |
| 630-000-192 | 16045081 | \$704.41       | Evrad-Strang Construction Inc            | 01/31/19 | 01/29/16 | \$12,300,000 |
| 630-000-192 | 16045081 | -\$438.64      | Evrad-Strang Construction Inc            | 01/31/19 | 01/29/16 | \$12,300,000 |
| 630-000-193 | 17040381 | \$1,513,786.00 | Tri-State Enterprises, Inc.              | 02/28/19 | 02/01/16 | \$4,754,000  |
| 630-000-193 | 17040381 | \$18,918.90    | Tri-State Enterprises, Inc.              | 02/28/19 | 02/01/16 | \$4,754,000  |
| 630-000-193 | 17040381 | \$16,844.80    | Tri-State Enterprises, Inc.              | 02/28/19 | 02/01/16 | \$4,754,000  |
| 630-000-193 | 17040381 | \$11,222.00    | Tri-State Enterprises, Inc.              | 02/28/19 | 02/01/16 | \$4,754,000  |
| 630-000-196 | 17042881 | \$555,181.00   | Bulk Storage, Inc.                       | 05/31/19 | 05/02/16 | \$1,449,518  |
| 630-000-196 | 17042881 | \$6,158.81     | Bulk Storage, Inc.                       | 05/31/19 | 05/02/16 | \$1,449,518  |
| 630-000-197 | 16046481 | \$9,537.44     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-197 | 16046481 | \$2,427.85     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-197 | 16046481 | \$1,460.84     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-197 | 16046481 | \$9,865.20     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-197 | 16046481 | \$583.13       | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-198 | 16046081 | \$319.30       | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-198 | 16046641 | \$3,706.95     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-198 | 16046641 | \$10,068.71    | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-198 | 16046641 | \$4,318.84     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-199 | 17040141 | \$839,365.00   | Tindall Construction Inc.                | 02/28/19 | 02/01/16 | \$2,945,921  |
| 630-000-199 | 17040141 | \$3,454.47     | Tindall Construction Inc.                | 02/28/19 | 02/01/16 | \$2,945,921  |
| 630-000-199 | 17040141 | \$19,697.20    | Tindall Construction Inc.                | 02/28/19 | 02/01/16 | \$2,945,921  |
| 630-000-200 | 17042041 | \$590,672.00   | Lake Contracting, Inc.                   | 04/30/18 | 04/15/15 | \$6,900,000  |
| 630-000-200 | 17042144 | \$76,800.00    | France Mechanical Corporation            | 03/31/18 | 03/17/15 | \$8,621,000  |
| 630-000-200 | 17042242 | \$85,510.90    | Bel-O Sales & Service Co., Inc.          | 04/30/18 | 04/02/15 | \$8,771,792  |
| 630-000-200 | 17042345 | \$151,500.00   | Pyramid Electrical Contractors, Inc.     | 04/30/20 | 04/26/17 | \$12,800,000 |
| 630-000-201 | 16046981 | \$436,990.00   | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-201 | 16046981 | \$4,998.70     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-201 | 16046981 | \$2,903.88     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-201 | 16046981 | \$2,751.50     | CAD Construction Inc.                    | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-000-202 | 15001410 | \$89,800.00    | Sarti Architectural Group, Inc.          | 11/30/19 | 11/17/16 | \$373,587    |
| 630-000-204 | 17043785 | \$52,485.00    | F. W. Electric, Inc.                     | 09/30/18 | 09/23/15 | \$4,669,095  |
| 630-000-204 | 17043785 | \$7,799.54     | F. W. Electric, Inc.                     | 09/30/18 | 09/23/15 | \$4,669,095  |
| 630-000-205 | 16030310 | \$9,131.00     | Isaksen Glerum Wachter, LLC              | 04/30/20 | 04/26/17 | \$1,212,698  |
| 630-000-206 | 17020510 | \$69,400.00    | Bauhs Dring Main Ltd.                    | 03/31/19 | 03/01/16 | \$402,380    |
| 630-000-208 | 17010210 | \$107,100.00   | AAIC, inc.                               | 02/28/18 | 02/01/16 | \$1,711,317  |
| 630-000-209 | 17010310 | \$18,940.00    | White & Borgognoni Architects, P.C.      | 03/31/20 | 03/01/17 | \$1,702,477  |
| 630-000-209 | 17010310 | \$114,260.00   | White & Borgognoni Architects, P.C.      | 03/31/20 | 03/01/17 | \$1,702,477  |
| 630-000-210 | 17000810 | \$106,200.00   | APACE, Inc.                              | 01/31/20 | 01/31/17 | \$1,200,000  |
| 630-000-211 | 17000910 | \$79,700.00    | Kelly & Associates-Architecture          | 12/31/17 | 12/01/15 | \$667,900    |
| 630-000-211 | 17000910 | \$600.00       | Kelly & Associates-Architecture          | 12/31/17 | 12/01/15 | \$667,900    |
| 630-000-213 | 17001010 | \$28,473.00    | Poepping, Stone, Bach & Associates, Inc. | 11/30/19 | 11/01/16 | \$3,619,328  |

|             |            |              |   |          |          |             |
|-------------|------------|--------------|---|----------|----------|-------------|
| 630-000-213 | 17001010   | \$5,255.00   | Poepping, Stone, Bach & Associates, Inc.  | 11/30/19 | 11/01/16 | \$3,619,328 |
| 630-000-214 | 17010410   | \$25,110.00  | Eggemeyer Associates Architects Inc.      | 03/31/19 | 03/01/16 | \$1,303,397 |
| 630-000-215 | 17010510   | \$40,535.00  | Hurst-Rosche, Inc.                        | 06/30/19 | 06/14/16 | \$5,927,000 |
| 630-000-215 | 17010510   | \$135,740.00 | Hurst-Rosche, Inc.                        | 06/30/19 | 06/14/16 | \$5,927,000 |
| 630-000-216 | 17021210   | \$125,500.00 | ATSE Consultants, LLC                     | 05/31/20 | 05/16/17 | \$280,555   |
| 630-000-216 | 17021210   | \$3,400.00   | ATSE Consultants, LLC                     | 05/31/20 | 05/16/17 | \$280,555   |
| 630-000-217 | 17021310   | \$72,800.00  | SMT Architects P.C.                       | 11/30/19 | 11/01/16 | \$162,084   |
| 630-000-218 | 17021410   | \$91,000.00  | Kenyon & Associates Architects, Inc.      | 02/28/20 | 02/01/17 | \$326,588   |
| 630-000-219 | 17021510   | \$27,280.00  | G.H.R. Engineers & Associates, Inc.       | 08/31/20 | 08/24/17 | \$2,278,759 |
| 630-000-220 | 17010710   | \$183,900.00 | Blank, Wesselink, Cook & Associates, Inc. | 08/31/20 | 08/23/17 | \$1,245,294 |
| 630-000-221 | 17010810   | \$37,340.00  | Elering Architecture                      | 10/31/17 | 10/01/15 | \$76,408    |
| 630-000-222 | 17010910   | \$175,400.00 | Pralther Tucker Associates, Inc.          | 06/30/19 | 06/01/16 | \$959,812   |
| 630-000-223 | 17011510   | \$202,050.00 | The Upchurch Group, Inc.                  | 08/31/19 | 08/17/16 | \$2,535,038 |
| 630-008-008 | 17042581   | \$513,782.00 | CCC Holdings, Inc                         | 01/31/18 | 01/14/15 | \$1,787,923 |
| 630-032-007 | 17020710   | \$174,500.00 | DLZ Illinois, Inc.                        | 11/30/17 | 11/01/15 | \$7,197,451 |
| 630-092-009 | SS59051141 | \$3,174.50   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 150589482  | \$6,957.17   | Automatic Fire Systems, Inc.              | 07/31/20 | 07/14/17 | \$5,111,866 |
| 630-104-005 | 15059085   | \$5,348.81   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | \$6,791,253 |
| 630-104-005 | 15059085   | \$16,045.71  | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | \$6,791,253 |
| 630-104-005 | 15059085   | \$2,253.20   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | \$6,791,253 |
| 630-104-005 | 15059085   | -\$2,141.10  | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | \$6,791,253 |
| 630-104-005 | 15059085   | \$5,278.89   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | \$6,791,253 |
| 630-104-005 | 15059085   | \$2,937.38   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | \$6,791,253 |
| 630-104-005 | 15059283   | \$476.47     | Ideal Heating Company                     | 05/31/18 | 05/07/15 | \$6,000,000 |
| 630-104-005 | 15059382   | \$2,879.27   | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | \$3,100,000 |
| 630-104-005 | 15059382   | \$1,172.90   | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | \$3,100,000 |
| 630-104-005 | 15059382   | \$10,095.70  | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | \$3,100,000 |
| 630-104-005 | 15059382   | \$21,938.47  | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | \$3,100,000 |
| 630-104-005 | 15059382   | \$579.13     | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | \$3,100,000 |
| 630-104-005 | 15059481   | \$83,081.86  | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$3,634.66   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$5,629.19   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | -\$13,073.81 | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$6,812.09   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$7,185.91   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$1,100.00   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$7,388.46   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$18,400.93  | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$11,251.95  | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$4,507.25   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |
| 630-104-005 | 15059481   | \$4,099.23   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | \$4,754,000 |

|             |          |              |   |          |          |              |
|-------------|----------|--------------|---|----------|----------|--------------|
| 630-120-006 | 17021010 | \$123,100.00 | Mode Architects, P.C.                     | 09/30/17 | 09/01/15 | \$851,579    |
| 630-120-006 | 17021010 | \$5,000.00   | Mode Architects, P.C.                     | 09/30/17 | 09/01/15 | \$851,579    |
| 630-168-007 | 17000510 | \$8,920.00   | Kelly & Associates-Architecture           | 12/31/17 | 12/01/15 | \$667,900    |
| 630-168-007 | 17000510 | \$43,080.00  | Kelly & Associates-Architecture           | 12/31/17 | 12/01/15 | \$667,900    |
| 630-255-003 | 16044681 | \$1,944.14   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$3,240.38   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$1,046.29   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$1,716.04   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$14,650.86  | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$2,653.58   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$2,357.01   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$7,956.96   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$3,812.17   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$2,693.42   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$9,589.18   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-255-003 | 16044681 | \$16,654.58  | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | \$4,316,000  |
| 630-341-005 | 17001710 | \$30,580.00  | Ferry & Associates Architects, LLC        | 09/30/17 | 09/30/15 | \$350,000    |
| 630-392-005 | 6460     | \$61,750.00  | Bulk Storage, Inc.                        | 05/31/17 | 05/02/16 | \$1,449,518  |
| 630-432-038 | 14067185 | \$6,219.28   | EEl Holding Corporation                   | 08/31/17 | 08/26/14 | \$4,575,639  |
| 630-432-038 | 14067185 | \$4,455.74   | EEl Holding Corporation                   | 08/31/17 | 08/26/14 | \$4,575,639  |
| 630-432-038 | 14067284 | \$57,684.33  | Reliable Plumbing & Heating Company       | 11/30/18 | 11/06/15 | \$10,428,976 |
| 630-432-038 | 14067284 | \$26,920.83  | Reliable Plumbing & Heating Company       | 11/30/18 | 11/06/15 | \$10,428,976 |
| 630-432-038 | 14067284 | \$3,770.98   | Reliable Plumbing & Heating Company       | 11/30/18 | 11/06/15 | \$10,428,976 |
| 630-432-038 | 14067481 | \$5,305.46   | Jun Construction Co.                      | 07/31/18 | 07/23/15 | \$7,058,000  |
| 630-442-049 | 14021310 | \$10,000.00  | Ferry & Associates Architects, LLC        | 09/30/17 | 09/30/15 | \$350,000    |
| 630-442-049 | 16045381 | \$29,125.79  | R. L. Vollintine Construction, Inc.       | 02/28/19 | 02/01/16 | \$4,198,476  |
| 630-442-049 | 16045381 | -\$1,248.00  | R. L. Vollintine Construction, Inc.       | 02/28/19 | 02/01/16 | \$4,198,476  |
| 630-442-049 | 16045381 | \$12,593.71  | R. L. Vollintine Construction, Inc.       | 02/28/19 | 02/01/16 | \$4,198,476  |
| 630-442-049 | 16045381 | -\$2,028.00  | R. L. Vollintine Construction, Inc.       | 02/28/19 | 02/01/16 | \$4,198,476  |
| 630-614-006 | 17001310 | \$95,485.75  | Bailey Edward Design, Inc.                | 04/30/20 | 04/04/17 | \$5,264,727  |
| 630-636-001 | 16010210 | \$84,900.00  | Litton Enterprises, Inc.                  | 03/31/18 | 03/18/15 | \$3,232,212  |
| 630-637-001 | 16030410 | \$39,860.00  | Raibley & Wright Design Group, Ltd.       | 01/31/18 | 01/07/16 | \$680,496    |
| 630-644-001 | 17021710 | \$108,520.00 | Baranski Hammer & Associates, P.C.        | 05/31/20 | 05/04/17 | \$774,046    |
| 630-645-001 | 17011010 | \$18,100.00  | Eco Solutions, Inc.                       | 06/30/20 | 06/30/17 | \$53,000     |
| 805-030-018 | 16043785 | \$88,500.00  | Architechniques, Ltd.                     | 11/30/19 | 11/14/16 | \$813,689    |
| 805-030-018 | 16043785 | \$5,397.46   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | \$6,791,253  |
| 805-030-018 | 16043785 | \$3,066.11   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | \$6,791,253  |
| 805-030-018 | 16043984 | \$32,465.01  | MG Mechanical Contracting, Incorporated   | 11/30/17 | 11/05/14 | \$12,800,000 |
| 805-030-018 | 16043984 | \$30,542.25  | MG Mechanical Contracting, Incorporated   | 11/30/17 | 11/05/14 | \$12,800,000 |
| 805-030-018 | 16044088 | \$3,020.42   | Collfax Corporation                       | 05/31/19 | 05/10/16 | \$6,501,352  |
| 805-030-019 | 16045445 | \$7,698.39   | Linear Electric, Inc.                     | 03/31/18 | 03/04/15 | \$10,279,211 |



|             |           |              |   |          |          |              |
|-------------|-----------|--------------|---|----------|----------|--------------|
| 805-030-019 | 16045445  | \$8,240.03   | Linear Electric, Inc.                               | 03/31/18 | 03/04/15 | \$10,279,211 |
| 805-030-019 | 16045445  | \$788.76     | Linear Electric, Inc.                               | 03/31/18 | 03/04/15 | \$10,279,211 |
| 805-030-019 | 16045445  | \$912.05     | Linear Electric, Inc.                               | 03/31/18 | 03/04/15 | \$10,279,211 |
| 805-030-019 | 16045544  | \$2,954.06   | CT Mechanical, LLC                                  | 02/28/19 | 02/19/16 | \$11,360,000 |
| 810-018-006 | 14054481  | \$136,750.22 | Oakley Construction Company, Inc.                   | 09/30/17 | 09/08/14 | \$6,653,291  |
| 810-018-006 | 15041285  | \$7,179.09   | Argo Electric Inc.                                  | 02/28/20 | 02/14/17 | \$2,642,889  |
| 810-018-006 | 15041285  | \$6,959.65   | Argo Electric Inc.                                  | 02/28/20 | 02/14/17 | \$2,642,889  |
| 810-018-006 | 15041285  | \$2,345.32   | Argo Electric Inc.                                  | 02/28/20 | 02/14/17 | \$2,642,889  |
| 810-018-006 | 15041384  | \$3,480.97   | MG Mechanical Contracting, Incorporated             | 11/30/17 | 11/05/14 | \$12,800,000 |
| 810-026-012 | 11000710  | \$26,100.00  | BLDD Architects, Inc.                               | 11/30/17 | 11/03/15 | \$12,357,310 |
| 810-026-012 | 11000710  | \$33,432.00  | BLDD Architects, Inc.                               | 11/30/17 | 11/03/15 | \$12,357,310 |
| 810-026-012 | 11000710  | \$5,253.00   | BLDD Architects, Inc.                               | 11/30/17 | 11/03/15 | \$12,357,310 |
| 810-026-012 | 150549482 | \$4,242.57   | Automatic Fire Sprinkler, LLC                       | 11/30/18 | 11/06/15 | \$6,998,376  |
| 810-026-012 | 150549482 | \$6,355.16   | Automatic Fire Sprinkler, LLC                       | 11/30/18 | 11/06/15 | \$6,998,376  |
| 810-048-023 | 13011210  | \$10,000.00  | Demonica Kemper Architects, LLC                     | 11/30/17 | 11/02/15 | \$2,324,252  |
| 810-048-023 | 16040242  | \$360.57     | C. R. Leonard Plumbing & Heating, Inc.              | 09/30/18 | 09/17/15 | \$9,474,000  |
| 810-048-023 | 16040242  | \$8,545.00   | C. R. Leonard Plumbing & Heating, Inc.              | 09/30/18 | 09/17/15 | \$9,474,000  |
| 810-048-023 | 16040242  | \$5,559.75   | C. R. Leonard Plumbing & Heating, Inc.              | 09/30/18 | 09/17/15 | \$9,474,000  |
| 810-048-023 | 16040343  | \$3,086.97   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040343  | \$4,380.72   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040343  | \$1,924.60   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040343  | \$524.89     | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040343  | \$1,807.59   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040343  | \$9,057.13   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040343  | \$5,000.00   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040444  | \$4,294.94   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040444  | \$6,275.84   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040444  | \$2,465.05   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-048-023 | 16040444  | \$2,668.63   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | \$9,024,803  |
| 810-056-026 | 15043783  | \$156,214.05 | Ideal Heating Company                               | 05/31/18 | 05/07/15 | \$6,000,000  |
| 810-056-026 | 15043783  | \$14,852.57  | Ideal Heating Company                               | 05/31/18 | 05/07/15 | \$6,000,000  |
| 810-056-026 | 15043783  | \$17,037.32  | Ideal Heating Company                               | 05/31/18 | 05/07/15 | \$6,000,000  |
| 810-080-015 | 13012410  | \$26,870.00  | Saavedra Gehlhausen Architects, Inc.                | 12/31/17 | 12/10/15 | \$1,619,000  |
| 810-090-016 | 12022810  | \$44,500.00  | BLDD Architects, Inc.                               | 11/30/17 | 11/03/15 | \$12,357,310 |
| 810-090-016 | 12022810  | \$17,842.00  | BLDD Architects, Inc.                               | 11/30/17 | 11/03/15 | \$12,357,310 |
| 810-090-016 | 12022810  | \$2,493.00   | BLDD Architects, Inc.                               | 11/30/17 | 11/03/15 | \$12,357,310 |
| 810-090-016 | 15041842  | \$9,269.07   | Dries Brothers, Inc.                                | 01/31/20 | 01/17/17 | \$6,000,000  |
| 810-090-016 | 15041842  | \$3,974.24   | Dries Brothers, Inc.                                | 01/31/20 | 01/17/17 | \$6,000,000  |
| 810-090-016 | 15041944  | \$2,176.75   | J. A. Fritch & Sons, Inc.                           | 06/30/18 | 06/25/15 | \$14,000,000 |
| 810-090-016 | 15041944  | \$4,891.00   | J. A. Fritch & Sons, Inc.                           | 06/30/18 | 06/25/15 | \$14,000,000 |
| 810-090-016 | 15042043  | \$17,162.76  | Warner Plumbing, Inc.                               | 08/31/18 | 08/06/15 | \$4,098,000  |



|             |           |              |                                      |          |          |              |
|-------------|-----------|--------------|--------------------------------------|----------|----------|--------------|
| 810-090-016 | 15042043  | \$10,709.35  | Warner Plumbing, Inc.                | 08/31/18 | 08/06/15 | \$4,098,000  |
| 810-090-016 | 15042043  | \$8,982.75   | Warner Plumbing, Inc.                | 08/31/18 | 08/06/15 | \$4,098,000  |
| 810-090-016 | 15042043  | \$2,092.54   | Warner Plumbing, Inc.                | 08/31/18 | 08/06/15 | \$4,098,000  |
| 810-090-016 | 15042245  | \$17,714.08  | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | \$2,604,000  |
| 810-090-016 | 15042245  | \$804.82     | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | \$2,604,000  |
| 810-090-016 | 15042245  | \$414.05     | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | \$2,604,000  |
| 810-090-016 | 15042245  | \$1,192.71   | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | \$2,604,000  |
| 810-090-016 | 15042245  | \$1,311.19   | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | \$2,604,000  |
| 810-090-016 | 15042245  | \$6,525.04   | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | \$2,604,000  |
| 810-090-016 | 15042245  | \$5,137.19   | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | \$2,604,000  |
| 817-010-076 | 13011810  | \$12,617.00  | INSPEC, INC.                         | 02/28/18 | 02/01/16 | \$6,938,119  |
| 817-010-078 | 13012010  | \$7,936.00   | STR Partners, L.L.C.                 | 04/30/20 | 04/14/17 | \$8,221,620  |
| 825-020-151 | 13001410  | \$4,931.00   | BRIC Partnership, LLC                | 10/31/19 | 10/20/16 | \$4,800,000  |
| 825-020-151 | 14066485  | \$2,768.02   | Clinton Electric, Inc.               | 08/31/20 | 08/01/17 | \$7,900,000  |
| 825-020-151 | 14066485  | \$29,854.07  | Clinton Electric, Inc.               | 08/31/20 | 08/01/17 | \$7,900,000  |
| 825-020-151 | 14066485  | \$5,404.15   | Clinton Electric, Inc.               | 08/31/20 | 08/01/17 | \$7,900,000  |
| 825-020-151 | 14066485  | -\$1,197.05  | Clinton Electric, Inc.               | 08/31/20 | 08/01/17 | \$7,900,000  |
| 825-020-151 | 14066485  | -\$605.84    | Clinton Electric, Inc.               | 08/31/20 | 08/01/17 | \$7,900,000  |
| 825-030-709 | 14066188  | \$9,313.40   | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$2,000.00   | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$7,939.65   | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$6,257.60   | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$1,778.78   | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$9,687.98   | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$5,274.17   | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$10,853.10  | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$26,000.00  | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$348,766.03 | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$289,318.86 | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$77,301.01  | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$49,604.45  | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 825-030-709 | 14066188  | \$17,584.19  | Cenpro Services, Inc.                | 05/31/20 | 05/17/17 | \$4,800,000  |
| 830-010-334 | 150504482 | \$18,532.42  | Automatic Fire Sprinkler, LLC        | 11/30/18 | 11/06/15 | \$6,998,376  |
| 830-010-334 | 15050585  | \$6,072.00   | Glesco Electric, Inc.                | 07/31/18 | 07/08/15 | \$8,544,881  |
| 830-010-334 | 15050585  | \$1,110.55   | Glesco Electric, Inc.                | 07/31/18 | 07/08/15 | \$8,544,881  |
| 830-010-339 | 12004410  | \$624.00     | Reisteeck Reid & Company Architects, | 09/30/20 | 09/01/17 | \$1,865,593  |
| 830-010-339 | 12004410  | \$2,000.00   | Reisteeck Reid & Company Architects, | 09/30/20 | 09/01/17 | \$1,865,593  |
| 830-010-340 | 14062881  | \$14,409.33  | Beniach Construction Company Inc     | 08/31/14 | 08/05/13 | \$8,059,923  |
| 830-030-154 | 15046482  | \$5,963.27   | A & H Plumbing & Heating Co., Inc.   | 05/31/18 | 05/12/15 | \$3,100,000  |
| 830-030-154 | 15046583  | \$222,204.80 | Ideal Heating Company                | 05/31/18 | 05/07/15 | \$6,000,000  |
| 830-030-154 | 15046685  | \$20,543.77  | Linear Electric, Inc.                | 03/31/18 | 03/04/15 | \$10,279,211 |

|             |           |                 |                                  |          |          |              |
|-------------|-----------|-----------------|----------------------------------|----------|----------|--------------|
| 830-030-154 | 15046685  | \$47,198.46     | Linear Electric, Inc.            | 03/31/18 | 03/04/15 | \$10,279,211 |
| 830-030-154 | 15046685  | \$37,220.33     | Linear Electric, Inc.            | 03/31/18 | 03/04/15 | \$10,279,211 |
| 830-030-154 | 15046685  | \$476,363.27    | Linear Electric, Inc.            | 03/31/18 | 03/04/15 | \$10,279,211 |
| 830-030-154 | 15046788  | \$7,371.76      | Kinsale Contracting Group, Inc.  | 11/30/17 | 11/10/14 | \$13,000,000 |
| 830-030-154 | 150551483 | \$125,572.88    | Automatic Building Controls, LLC | 09/30/18 | 09/01/15 | \$13,000,000 |
| 830-030-156 | 13040210  | \$8,736.00      | Taylor Made Design, Inc.         | 08/31/19 | 08/29/16 | \$475,000    |
| 830-080-015 | 15049541  | -\$1,208.00     | Siciliano Inc                    | 04/30/20 | 04/12/17 | \$4,841,019  |
| 830-080-015 | 15049541  | \$2,025.48      | Siciliano Inc                    | 04/30/20 | 04/12/17 | \$4,841,019  |
| 830-080-015 | 15049541  | \$1,436.13      | Siciliano Inc                    | 04/30/20 | 04/12/17 | \$4,841,019  |
| 830-080-015 | 15049541  | \$2,630.91      | Siciliano Inc                    | 04/30/20 | 04/12/17 | \$4,841,019  |
| 910-010-154 | 16000110  | \$22,123.00     | GSG Consultants, Inc.            | 08/31/19 | 08/04/16 | \$13,545,011 |
|             |           | \$28,969,796.89 |                                  |          |          |              |

| Project Number | Contract Number | Obligation Date | Firm Name                               | Firm Expiration Date | Date Firm Renewed | Annual Business Volume |
|----------------|-----------------|-----------------|---|----------------------|-------------------|------------------------|
| 039-150-176    | 6473            | \$6,000.00      | Kuhn & Trello Consulting Engineers, LLC | 07/31/19             | 07/27/16          | 1203000                |
| 039-150-177    | 17010610        | \$51,500.00     | Sarti Architectural Group, Inc.         | 11/30/19             | 11/17/16          | 373587                 |
| 039-150-178    | 17000410        | \$26,428.00     | Hurst-Rosche, Inc.                      | 06/30/19             | 06/14/16          | 5927000                |
| 039-150-179    | 17000710        | \$8,580.00      | Allied Design Consultants, Incorporated | 02/28/18             | 02/01/16          | 702142                 |
| 039-150-179    | 17000710        | \$65,420.00     | Allied Design Consultants, Incorporated | 02/28/18             | 02/01/16          | 702142                 |
| 039-150-179    | 17EM0881        | \$600,000.00    | Evans Construction Co.                  | 03/31/20             | 03/31/17          | 4811918                |
| 039-150-179    | 17EM0881        | \$7,354.32      | Evans Construction Co.                  | 03/31/20             | 03/31/17          | 4811918                |
| 039-150-179    | 17EM0881        | \$4,121.05      | Evans Construction Co.                  | 03/31/20             | 03/31/17          | 4811918                |
| 039-150-180    | 17011410        | \$14,200.00     | Ross & Baruzzini, Inc.                  | 09/30/19             | 09/01/16          | 28125000               |
| 040-010-105    | 16020210        | \$16,051.74     | BRIC Partnership, LLC                   | 10/31/19             | 10/20/16          | 6259512                |
| 040-010-105    | 16EM0182        | \$2,086,513.63  | Doyle Plumbing & Heating Co.            | 11/30/18             | 11/16/15          | 5083298                |
| 040-010-105    | 6481            | \$13,319.47     | Automatic Fire Sprinkler, LLC           | 11/30/18             | 11/06/15          | 6998376                |
| 040-080-001    | 10005110        | \$473,210.00    | Harley Ellis Devereaux Corporation      | 02/28/18             | 02/01/16          | 67000000               |
| 040-080-001    | 10005110        | \$20,389.00     | Harley Ellis Devereaux Corporation      | 02/28/18             | 02/01/16          | 67000000               |
| 040-080-001    | 10005210        | \$1,487,010.00  | Tumer Construction Company              | 05/31/14             | 05/15/12          | 419000000              |
| 040-080-001    | 15044341        | \$632,287.35    | IHC Construction Companies, L.L.C.      | 01/31/18             | 01/14/15          | 123860148              |
| 040-080-001    | 15044341        | \$2,007,598.29  | IHC Construction Companies, L.L.C.      | 01/31/18             | 01/14/15          | 123860148              |
| 040-080-001    | 15044442        | \$230,582.29    | C. R. Leonard Plumbing & Heating, Inc.  | 09/30/18             | 09/17/15          | 9474000                |
| 040-080-001    | 15044543        | \$416,372.77    | Great Lakes Plumbing & Heating, Co.     | 09/30/16             | 09/24/13          | 55000000               |
| 040-080-001    | 15044644        | \$166,951.49    | Amber Mechanical Contractors Inc.       | 08/31/20             | 08/04/17          | 41000000               |
| 040-080-001    | 15044745        | \$270,967.61    | Elite Electric Company                  | 02/28/19             | 02/23/16          | 17821944               |
| 040-080-001    | 150459442       | \$51,780.16     | Automatic Fire Systems, Inc.            | 07/31/20             | 07/14/17          | 5118666                |
| 104-145-020    | 14030410A       | \$20,360.18     | Fehr-Graham & Associates LLC            | 11/30/17             | 11/01/15          | 18964000               |
| 104-149-016    | 6467            | \$33,920.00     | Hunzeker Service Agency Inc             | 07/31/03             | 07/14/00          | 6574369                |
| 104-212-011    | 15053481        | \$18,558.06     | Chicago Heights Construction Company    | 03/31/18             | 03/03/15          | 14492918               |

|             |           |                |   |          |          |            |
|-------------|-----------|----------------|---|----------|----------|------------|
| 104-212-011 | 17021110  | \$52,868.00    | McGuire Iglesias & Associates, Inc.       | 07/31/19 | 07/01/16 | 745812     |
| 104-212-011 | 17021110  | \$6,658.00     | McGuire Iglesias & Associates, Inc.       | 07/31/19 | 07/01/16 | 745812     |
| 104-212-015 | 14042010  | \$9,380.00     | Knight E/A, Inc.                          | 03/31/19 | 03/15/16 | 25986097   |
| 104-212-015 | 15056481  | \$35,778.06    | Paul Borg Construction Company            | 03/31/18 | 03/11/15 | 14800000   |
| 104-212-016 | 17020810  | \$9,550.00     | Brush Architects, LLC                     | 02/28/19 | 02/22/16 | 1200000    |
| 120-000-059 | 15010410  | \$18,350.00    | Primera Engineers, Ltd.                   | 01/31/20 | 01/18/17 | 29031453   |
| 120-000-059 | 15010410  | \$16,130.00    | Primera Engineers, Ltd.                   | 01/31/20 | 01/18/17 | 29031453   |
| 120-007-015 | 17011310  | \$111,800.00   | WRF Engineers LLC                         | 01/31/18 | 01/04/16 | 756904     |
| 120-040-026 | 17000110  | \$25,100.00    | G.H.F. Engineers & Associates, Inc.       | 08/31/20 | 08/24/17 | 2278759    |
| 120-040-026 | 17042483  | \$137,153.00   | Mechanical, Inc.                          | 08/31/18 | 08/27/15 | 172976641  |
| 120-040-026 | 17042483  | \$3,000.00     | Mechanical, Inc.                          | 08/31/18 | 08/27/15 | 172976641  |
| 120-040-026 | 6444      | \$24,000.00    | Carrier Corporation                       | 07/31/04 | 07/26/01 | 8430000000 |
| 120-040-026 | 6457      | \$7,000.00     | Carrier Corporation                       | 07/31/04 | 07/26/01 | 8430000000 |
| 120-075-062 | 17021610  | \$17,240.00    | McClure Engineering Associates, Inc.      | 04/30/20 | 04/01/17 | 8262198    |
| 120-075-062 | 17021610  | \$68,960.00    | McClure Engineering Associates, Inc.      | 04/30/20 | 04/01/17 | 8262198    |
| 120-135-061 | 14031110  | \$15,450.00    | Shive-Hattery, Inc.                       | 09/30/19 | 09/13/16 | 59100000   |
| 120-135-061 | 14031110  | \$395,278.00   | Shive-Hattery, Inc.                       | 09/30/19 | 09/13/16 | 59100000   |
| 120-135-061 | 15056884  | \$4,808.31     | Henson Robinson Company                   | 09/30/20 | 09/08/17 | 40000000   |
| 120-135-061 | 15056884  | \$1,329.14     | Henson Robinson Company                   | 09/30/20 | 09/08/17 | 40000000   |
| 120-135-061 | 150569482 | \$6,923.98     | Automatic Fire Sprinkler, LLC             | 11/30/18 | 11/06/15 | 6998376    |
| 120-135-061 | 15057381  | \$1,174.43     | R.D. Lawrence Construction Company, Ltd.  | 03/31/18 | 03/04/15 | 14437424   |
| 120-135-061 | 15057381  | \$860.21       | R.D. Lawrence Construction Company, Ltd.  | 03/31/18 | 03/04/15 | 14437424   |
| 120-135-061 | 15057381  | \$5,000.00     | R.D. Lawrence Construction Company, Ltd.  | 03/31/18 | 03/04/15 | 14437424   |
| 120-135-061 | 15057381  | \$4,997.05     | R.D. Lawrence Construction Company, Ltd.  | 03/31/18 | 03/04/15 | 14437424   |
| 120-135-061 | 15057381  | \$24,708.61    | R.D. Lawrence Construction Company, Ltd.  | 03/31/18 | 03/04/15 | 14437424   |
| 120-135-061 | 15057381  | \$22,295.86    | R.D. Lawrence Construction Company, Ltd.  | 03/31/18 | 03/04/15 | 14437424   |
| 120-135-061 | 15057381  | \$36,905.31    | R.D. Lawrence Construction Company, Ltd.  | 03/31/18 | 03/04/15 | 14437424   |
| 120-135-061 | 15057381  | \$2,127.78     | R.D. Lawrence Construction Company, Ltd.  | 03/31/18 | 03/04/15 | 14437424   |
| 120-135-061 | 17043081  | \$7,630,362.00 | The George Sollitt Construction Company   | 08/31/18 | 08/12/15 | 75565375   |
| 120-135-061 | 17043081  | \$1,167.25     | The George Sollitt Construction Company   | 08/31/18 | 08/12/15 | 75565375   |
| 120-135-061 | 17043081  | (\$3,927.09)   | The George Sollitt Construction Company   | 08/31/18 | 08/12/15 | 75565375   |
| 120-135-061 | 17043081  | \$7,529.09     | The George Sollitt Construction Company   | 08/31/18 | 08/12/15 | 75565375   |
| 120-135-061 | 17043081  | \$4,100.00     | The George Sollitt Construction Company   | 08/31/18 | 08/12/15 | 75565375   |
| 120-135-062 | 14032110  | \$1,615.00     | AndersonBloom + Associates, Inc.          | 10/31/19 | 10/13/16 | 17600      |
| 120-175-130 | 14000410  | \$19,967.00    | Quadrant Design, Inc.                     | 02/28/20 | 02/07/17 | 561200     |
| 120-175-130 | 17044388  | \$417,716.00   | General Waste Services, Inc.              | 03/31/18 | 03/03/15 | 28000000   |
| 120-175-130 | 17044481  | \$1,907,000.00 | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830   |
| 120-175-131 | 14001410  | \$5,362.95     | Quadrant Design, Inc.                     | 02/28/20 | 02/07/17 | 561200     |
| 120-175-131 | 15058281  | \$8,648.64     | Joiner Sheet Metal & Roofing, Inc.        | 05/31/20 | 05/10/17 | 6765000    |
| 120-175-131 | 15058281  | \$109,874.65   | Joiner Sheet Metal & Roofing, Inc.        | 05/31/20 | 05/10/17 | 6765000    |
| 120-175-131 | 15058281  | \$3,572.90     | Joiner Sheet Metal & Roofing, Inc.        | 05/31/20 | 05/10/17 | 6765000    |

|             |          |                |   |          |           |
|-------------|----------|----------------|---|----------|-----------|
| 120-175-134 | 15011510 | \$1,614.00     | Baysinger Design Group, Inc.            | 12/07/15 | 1037434   |
| 120-175-134 | 15011510 | \$5,782.00     | Baysinger Design Group, Inc.            | 12/07/15 | 1037434   |
| 120-175-134 | 15011510 | \$19,635.00    | Baysinger Design Group, Inc.            | 12/07/15 | 1037434   |
| 120-175-135 | 17011710 | \$78,100.00    | Horner & Shifrin, Inc.                  | 03/03/16 | 13174309  |
| 120-200-119 | 15010810 | \$683.00       | O & N Engineering-Development, P.C.     | 03/07/17 | 150000    |
| 120-200-119 | 15010810 | \$64,196.00    | O & N Engineering-Development, P.C.     | 03/07/17 | 150000    |
| 120-200-120 | 15010910 | \$38,852.00    | Henneman Engineering Inc.               | 11/30/15 | 12000000  |
| 120-200-120 | 15010910 | \$119,643.00   | Henneman Engineering Inc.               | 11/30/15 | 12000000  |
| 120-215-063 | 14021710 | \$13,718.00    | Kathleen O'Donnell P.C.                 | 04/01/17 | 274999    |
| 120-215-063 | 17EM0681 | \$659,414.00   | J. L. Adler Roofing & Sheet Metal, Inc. | 05/07/15 | 10400000  |
| 120-215-064 | 15011210 | \$4,100.00     | SMT Architects P.C.                     | 11/01/16 | 162084    |
| 120-215-064 | 17EM0781 | \$877,450.00   | J. L. Adler Roofing & Sheet Metal, Inc. | 05/07/15 | 10400000  |
| 120-230-128 | 15041310 | \$3,600.00     | SMT Architects P.C.                     | 11/01/16 | 162084    |
| 120-230-128 | 15041310 | (\$2,705.00)   | SMT Architects P.C.                     | 11/01/16 | 162084    |
| 120-230-129 | 17045383 | \$217,666.00   | Ideal Heating Company                   | 05/07/15 | 6000000   |
| 120-231-030 | 14011710 | (\$76,613.50)  | DLR Group inc.                          | 06/14/16 | 158400000 |
| 120-231-030 | 15055481 | \$6,885.31     | Blinderman Construction Co., Inc.       | 01/16/15 | 32297376  |
| 120-231-030 | 15055481 | \$7,031.22     | Blinderman Construction Co., Inc.       | 01/16/15 | 32297376  |
| 120-231-030 | 15055481 | \$1,865.03     | Blinderman Construction Co., Inc.       | 01/16/15 | 32297376  |
| 120-231-030 | 15055481 | \$112,382.72   | Blinderman Construction Co., Inc.       | 01/16/15 | 32297376  |
| 120-231-030 | 15055481 | \$36,300.47    | Blinderman Construction Co., Inc.       | 01/16/15 | 32297376  |
| 120-245-058 | 11002110 | \$1,507.00     | Baysinger Design Group, Inc.            | 12/07/15 | 1037434   |
| 120-245-058 | 14060581 | \$94,071.68    | Pauty Jail Building Company Inc         | 09/30/18 | 12809246  |
| 120-245-071 | 14001310 | \$3,730.00     | Eggemeyer Associates Architects Inc.    | 03/01/16 | 1303397   |
| 120-245-071 | 15055381 | \$174,076.78   | Kehrer Brothers Construction, Inc.      | 11/19/14 | 25233283  |
| 120-245-071 | 15055381 | \$8,701.15     | Kehrer Brothers Construction, Inc.      | 11/19/14 | 25233283  |
| 120-255-025 | 15001110 | \$6,366.00     | Baysinger Architects, PLLC              | 09/01/17 | 1394964   |
| 120-270-040 | 15000610 | \$14,472.00    | Graham and Hyde Architects, Inc.        | 12/02/15 | 1893000   |
| 120-270-040 | 17044181 | \$820,600.00   | Top Quality Roofing Co                  | 09/07/16 | 8215927   |
| 125-003-006 | 15000510 | \$47,475.00    | Woolpert, Inc.                          | 11/01/16 | 113544930 |
| 125-003-006 | 17044285 | \$1,785,455.00 | F. W. Electric, Inc.                    | 09/23/15 | 4669095   |
| 125-003-006 | 17EM0385 | \$194,455.00   | F. W. Electric, Inc.                    | 09/23/15 | 4669095   |
| 125-003-006 | 17EM0385 | \$38,059.89    | F. W. Electric, Inc.                    | 09/23/15 | 4669095   |
| 125-003-006 | 17EM0385 | \$8,719.51     | F. W. Electric, Inc.                    | 09/23/15 | 4669095   |
| 125-003-006 | 6446     | \$4,800.00     | Woolpert, Inc.                          | 11/01/16 | 113544930 |
| 125-003-006 | 6447     | \$12,500.00    | W. J. Burke Electric Company            | 08/08/16 | 12158846  |
| 125-003-006 | 6448     | \$14,510.00    | W. J. Burke Electric Company            | 08/08/16 | 12158846  |
| 125-003-006 | 6459     | \$15,752.96    | J. F. Electric, Incorporated            | 10/02/14 | 110188000 |
| 125-110-008 | 12048110 | \$58,926.00    | A. Epstein and Sons International, Inc. | 10/01/15 | 50091490  |
| 125-110-008 | 14061481 | \$3,562.77     | Path Construction Company, Inc.         | 09/09/16 | 41122375  |
| 250-025-029 | 16EM0383 | \$142,452.12   | Ideal Heating Company                   | 05/07/15 | 6000000   |

|             |           |                |   |          |          |           |
|-------------|-----------|----------------|---|----------|----------|-----------|
| 250-025-029 | 16EM0383  | \$16,167.72    | Ideal Heating Company                           | 05/31/18 | 05/07/15 | 6000000   |
| 250-189-017 | 17001110  | \$108,000.00   | Evan Lloyd Associates, Inc.                     | 04/30/20 | 04/07/17 | 12000000  |
| 250-197-013 | 15042483  | \$12,286.64    | F. E. Moran, Inc.                               | 02/29/16 | 02/19/13 | 75000000  |
| 250-197-013 | 15042483  | \$2,230.00     | F. E. Moran, Inc.                               | 02/29/16 | 02/19/13 | 75000000  |
| 250-197-013 | 15042483  | \$13,357.10    | F. E. Moran, Inc.                               | 02/29/16 | 02/19/13 | 75000000  |
| 250-197-013 | 15042584  | \$29,456.75    | MG Mechanical Contracting, Incorporated         | 11/30/17 | 11/05/14 | 12800000  |
| 250-197-013 | 15042685  | \$5,047.13     | Public Electric Construction Co.                | 05/31/19 | 05/27/16 | 3099120   |
| 250-197-013 | 15042685  | \$16,794.85    | Public Electric Construction Co.                | 05/31/19 | 05/27/16 | 3099120   |
| 250-197-013 | 15042685  | \$36,517.81    | Public Electric Construction Co.                | 05/31/19 | 05/27/16 | 3099120   |
| 291-095-006 | 17020110  | \$21,100.00    | Carille Architects LLC                          | 12/31/17 | 12/01/15 | 201758    |
| 291-095-006 | 17EM0281  | \$199,534.00   | Hein Construction Co., Inc.                     | 10/31/17 | 10/06/14 | 16500000  |
| 291-100-019 | 15042210  | \$2,652.00     | Taylor Made Design, Inc.                        | 08/31/19 | 08/29/16 | 475000    |
| 291-221-017 | 17011210  | \$93,300.00    | Graham and Hyde Architects, Inc.                | 12/31/17 | 12/02/15 | 1893000   |
| 291-221-017 | 17EM0981  | \$645,550.00   | Designed Roofing Systems, Inc.                  | 01/31/20 | 01/19/17 | 4385000   |
| 321-010-095 | 10005810  | \$4,400.00     | EDM Incorporated                                | 04/30/19 | 04/01/16 | 3760856   |
| 321-010-095 | 13048281  | \$2,381.95     | Tindall Construction Inc.                       | 02/28/19 | 02/01/16 | 2945921   |
| 321-010-095 | 13048385  | \$20,359.14    | Wegman Electric Co.                             | 02/28/20 | 02/23/17 | 34800000  |
| 321-010-097 | 14011510  | \$37,500.00    | Woolpert, Inc.                                  | 11/30/19 | 11/01/16 | 113544930 |
| 321-010-097 | 170448483 | \$297,500.00   | Eagle Energy Inc                                | 05/31/19 | 05/11/16 | 1900000   |
| 321-010-097 | 17044985  | \$932,005.00   | Wegman Electric Co.                             | 02/28/20 | 02/23/17 | 34800000  |
| 321-010-098 | 17011610  | \$96,960.00    | David A. Loyet and Associates, Inc., Architects | 02/28/20 | 02/28/17 | 325400    |
| 321-010-098 | 17EM1081  | \$2,111,294.00 | Joiner Sheet Metal & Roofing, Inc.              | 05/31/20 | 05/10/17 | 6765000   |
| 321-015-090 | 11000610  | \$58,283.00    | Architechniques, Ltd.                           | 11/30/19 | 11/14/16 | 813689    |
| 321-015-090 | 15051582  | \$22,667.74    | Southern Illinois Piping Contractors, Inc.      | 08/31/18 | 08/06/15 | 7668802   |
| 321-015-090 | 15051582  | \$17,985.30    | Southern Illinois Piping Contractors, Inc.      | 08/31/18 | 08/06/15 | 7668802   |
| 321-015-090 | 15051582  | \$11,021.28    | Southern Illinois Piping Contractors, Inc.      | 08/31/18 | 08/06/15 | 7668802   |
| 321-015-090 | 15051684  | \$15,984.62    | Heartland Mechanical Contractors, Inc.          | 06/30/18 | 06/25/15 | 8238962   |
| 321-015-090 | 15051684  | \$6,700.45     | Heartland Mechanical Contractors, Inc.          | 06/30/18 | 06/25/15 | 8238962   |
| 321-015-090 | 15051785  | \$99,432.13    | F. W. Electric, Inc.                            | 09/30/18 | 09/23/15 | 4669095   |
| 321-015-090 | 15051785  | \$660.68       | F. W. Electric, Inc.                            | 09/30/18 | 09/23/15 | 4669095   |
| 321-015-090 | 150518482 | \$18,015.06    | Automatic Fire Sprinkler, LLC                   | 11/30/18 | 11/06/15 | 6998376   |
| 321-015-090 | 15051981  | \$2,265.80     | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | 5286807   |
| 321-015-090 | 15051981  | \$2,499.92     | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | 5286807   |
| 321-015-090 | 15051981  | \$3,274.23     | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | 5286807   |
| 321-015-090 | 15051981  | (\$274.00)     | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | 5286807   |
| 321-015-090 | 15051981  | \$163,075.80   | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | 5286807   |
| 321-015-090 | 15051981  | \$18,823.52    | Bruce Unterbrink Construction, Inc.             | 12/31/17 | 12/01/14 | 5286807   |
| 321-015-093 | 15001210  | \$1,030.00     | D. A. R. T. Design Incorporated                 | 07/31/19 | 07/22/16 | 330000    |
| 321-015-721 | 12003610  | \$10,017.00    | Architechniques, Ltd.                           | 11/30/19 | 11/14/16 | 813689    |
| 321-015-721 | 15050788  | \$48,674.97    | General Waste Services, Inc.                    | 03/31/18 | 03/03/15 | 2800000   |
| 321-030-149 | 14042685  | \$24,255.33    | Public Electric Construction Co.                | 05/31/19 | 05/27/16 | 3099120   |

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|-------------|----------|----------------|---|----------|----------|----------|
| 321-030-149 | 14042784 | \$8,521.55     | Amber Mechanical Contractors Inc.               | 08/31/20 | 08/04/17 | 41000000 |
| 321-030-149 | 14042982 | \$2,676.14     | A & H Plumbing & Heating Co., Inc.              | 05/31/18 | 05/12/15 | 31000000 |
| 321-030-149 | 14043081 | \$44,463.47    | Path Construction Company, Inc.                 | 09/30/19 | 09/09/16 | 41122375 |
| 321-030-149 | 15056585 | \$4,427.16     | Argon Electric Company, Inc.                    | 09/30/19 | 09/07/16 | 27000000 |
| 321-030-149 | 15056684 | \$14,130.85    | Anchor Mechanical, Inc.                         | 02/28/17 | 02/25/14 | 50000000 |
| 321-030-149 | 58022610 | \$52,131.00    | Bailey Edward Design, Inc.                      | 04/30/20 | 04/04/17 | 5264727  |
| 321-055-124 | 15041210 | \$5,400.00     | Melvin Cohen and Associates, Inc.               | 03/31/19 | 03/01/16 | 1468937  |
| 321-055-124 | 17042943 | \$344,000.00   | Amber Mechanical Contractors Inc.               | 08/31/20 | 08/04/17 | 41000000 |
| 321-055-124 | 17042943 | \$4,970.00     | Amber Mechanical Contractors Inc.               | 08/31/20 | 08/04/17 | 41000000 |
| 321-055-124 | 17042943 | \$14,731.07    | Amber Mechanical Contractors Inc.               | 08/31/20 | 08/04/17 | 41000000 |
| 321-055-124 | 17042943 | \$17,326.03    | Amber Mechanical Contractors Inc.               | 08/31/20 | 08/04/17 | 41000000 |
| 321-055-129 | 17020210 | \$87,156.00    | Primera Engineers, Ltd.                         | 01/31/20 | 01/18/17 | 29031453 |
| 321-055-129 | 17020210 | \$395,644.00   | Primera Engineers, Ltd.                         | 01/31/20 | 01/18/17 | 29031453 |
| 321-055-129 | 17041581 | \$2,452,500.00 | Blinderman Construction Co., Inc.               | 01/31/18 | 01/16/15 | 32297376 |
| 321-055-129 | 17041581 | \$2,942,500.00 | Blinderman Construction Co., Inc.               | 01/31/18 | 01/16/15 | 32297376 |
| 321-060-048 | 17020410 | \$65,400.00    | Famsworth Group, Inc.                           | 08/31/20 | 08/02/17 | 69383554 |
| 321-060-048 | 17020410 | \$32,833.00    | Famsworth Group, Inc.                           | 08/31/20 | 08/02/17 | 69383554 |
| 321-060-048 | 17045481 | \$687,300.00   | CAD Construction Inc.                           | 04/30/19 | 04/19/16 | 4316000  |
| 321-060-048 | 17EM0581 | \$335,500.00   | Union Roofing Co., Inc.                         | 05/31/20 | 05/01/17 | 4388000  |
| 321-060-048 | 17EM0581 | \$1,330.00     | Union Roofing Co., Inc.                         | 05/31/20 | 05/01/17 | 4388000  |
| 321-060-048 | 17EM0581 | (\$4,800.00)   | Union Roofing Co., Inc.                         | 05/31/20 | 05/01/17 | 4388000  |
| 321-087-046 | 13001910 | \$6,687.00     | Harlan M. Bohnsack                              | 01/31/18 | 01/01/16 | 1312690  |
| 321-087-046 | 14063381 | \$60,022.14    | Joiner Sheet Metal & Roofing, Inc.              | 05/31/20 | 05/10/17 | 6765000  |
| 321-100-124 | 17EM0481 | \$233,900.00   | Ebens and Maichin Roofing and Sheet Metal, Inc. | 03/31/20 | 03/20/17 | 11600000 |
| 321-100-124 | 17EM0481 | \$53,700.00    | Ebens and Maichin Roofing and Sheet Metal, Inc. | 03/31/20 | 03/20/17 | 11600000 |
| 546-006-001 | 11022210 | \$35,872.00    | Bailey Edward Design, Inc.                      | 04/30/20 | 04/04/17 | 5264727  |
| 546-006-001 | 11022210 | \$151,913.00   | Bailey Edward Design, Inc.                      | 04/30/20 | 04/04/17 | 5264727  |
| 546-006-001 | 11022210 | \$4,692.00     | Bailey Edward Design, Inc.                      | 04/30/20 | 04/04/17 | 5264727  |
| 546-006-001 | 11022510 | \$10,656.00    | Burns & McDonnell Engineering Company, Inc.     | 01/31/20 | 01/31/17 | 1E+12    |
| 546-006-001 | 11022510 | \$31,716.00    | Burns & McDonnell Engineering Company, Inc.     | 01/31/20 | 01/31/17 | 1E+12    |
| 546-006-001 | 15040941 | \$11,127.79    | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$260,529.27   | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$389,561.31   | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$7,006.08     | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$5,951.78     | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$887,767.03   | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$1,404.24     | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$8,365,127.22 | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$12,697.45    | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$8,353.99     | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$912.53       | The George Sollitt Construction Company         | 08/31/18 | 08/12/15 | 75565375 |

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| 546-006-001 | 15040941 | (\$7,500.60) | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$6,413.00   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$650,439.40 | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$621.34     | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$4,205.72   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$3,441.89   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$945.89     | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$10,769.82  | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$5,540.53   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$2,784.32   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$2,027.41   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$1,905.16   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$1,162.48   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$33,285.13  | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$21,700.08  | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$12,692.50  | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$23,672.78  | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$2,307.16   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$81,450.49  | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$189,560.30 | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$20,398.01  | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-006-001 | 15040941 | \$7,630.66   | The George Sollitt Construction Company     | 08/31/18 | 08/12/15 | 75565375 |
| 546-015-022 | 16042681 | \$858.41     | Tarter Construction, LLC                    | 08/31/19 | 08/16/16 | 8834163  |
| 546-035-004 | 17041284 | \$854,000.00 | Heartland Mechanical Contractors, Inc.      | 06/30/18 | 06/25/15 | 8238962  |
| 546-035-004 | 17041284 | \$3,413.34   | Heartland Mechanical Contractors, Inc.      | 06/30/18 | 06/25/15 | 8238962  |
| 546-035-004 | 17041284 | \$12,682.48  | Heartland Mechanical Contractors, Inc.      | 06/30/18 | 06/25/15 | 8238962  |
| 546-080-013 | 15049881 | \$17,278.72  | Path Construction Company, Inc.             | 09/30/19 | 09/09/16 | 41122375 |
| 546-080-014 | 15041910 | \$11,700.00  | Muller & Muller, Ltd.                       | 05/31/20 | 05/01/17 | 5376423  |
| 546-095-015 | 15020310 | \$45,582.00  | Architectural Expressions, LLP              | 04/30/19 | 04/04/16 | 2504896  |
| 546-095-015 | 17040985 | \$110,381.00 | Anderson Electric Inc.                      | 03/31/20 | 03/16/17 | 25372217 |
| 546-095-015 | 17041081 | \$834,966.00 | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | \$27,143.40  | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | \$2,492.72   | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | (\$457.63)   | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | \$694.47     | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | \$412.11     | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | \$655.07     | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | \$2,160.72   | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | \$9,822.05   | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-095-015 | 17041081 | (\$1,682.90) | Korte & Luitjohan Contractors, Inc.         | 08/31/18 | 08/18/15 | 36900000 |
| 546-096-009 | 16010410 | \$44,227.00  | Charles Joseph Pell Architects Incorporated | 03/31/20 | 03/31/17 | 166000   |



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|-------------|----------|----------------|---|----------|----------|-----------|
| 546-096-009 | 17041641 | \$1,310,000.00 | Grunloh Construction, Inc.                        | 09/30/20 | 09/01/17 | 22115578  |
| 546-096-009 | 17041641 | \$12,560.80    | Grunloh Construction, Inc.                        | 09/30/20 | 09/01/17 | 22115578  |
| 546-096-009 | 17041641 | \$4,843.40     | Grunloh Construction, Inc.                        | 09/30/20 | 09/01/17 | 22115578  |
| 546-125-013 | 16020610 | \$400.00       | EWR Architects, Inc.                              | 11/30/17 | 11/04/15 | 1657872   |
| 546-135-013 | 16043084 | (\$156.88)     | Mechanical, Inc.                                  | 08/31/18 | 08/27/15 | 172976641 |
| 546-135-013 | 16043283 | \$3,856.76     | Loescher Heating & Air Conditioning Co.           | 10/31/17 | 10/06/14 | 13208360  |
| 546-140-010 | 17001610 | \$40,099.00    | Kenyon & Associates Architects, Inc.              | 02/28/20 | 02/01/17 | 326588    |
| 546-140-010 | 17001610 | \$28,901.00    | Kenyon & Associates Architects, Inc.              | 02/28/20 | 02/01/17 | 326588    |
| 546-150-011 | 14031510 | (\$236.00)     | Hurst-Rosche, Inc.                                | 06/30/19 | 06/14/16 | 5927000   |
| 546-150-011 | 16042885 | \$7,025.74     | Tri-City Electric Company Of Iowa                 | 05/31/18 | 05/07/15 | 138686260 |
| 546-195-018 | 17001810 | \$122,800.00   | Fuhrmann Engineering, Inc.                        | 04/30/19 | 04/01/16 | 2829159   |
| 546-235-018 | 11024510 | (\$1,456.55)   | The Dobbins Group Strategic Project Planning, LLC | 08/31/13 | 08/01/11 | 4200000   |
| 546-235-020 | 16030210 | \$37,892.00    | Doyle & Associates                                | 02/28/18 | 02/01/16 | 742948    |
| 546-235-020 | 17041881 | \$682,000.00   | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-235-020 | 17041881 | (\$12,602.00)  | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-235-020 | 17041881 | \$4,136.53     | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-235-020 | 17041881 | \$2,063.82     | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-235-020 | 17041881 | \$2,062.57     | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-235-020 | 17041881 | \$842.96       | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-235-020 | 17041881 | \$5,301.14     | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-235-020 | 17041881 | \$972.02       | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-235-020 | 17041881 | \$13,684.68    | F.H Paschen, S.N. Nielsen & Associates LLC        | 08/31/18 | 08/01/15 | 568185332 |
| 546-261-001 | 16042581 | \$4,710.82     | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | 9201752   |
| 546-261-001 | 16042581 | \$2,907.69     | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | 9201752   |
| 546-261-001 | 16042581 | \$9,581.56     | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | 9201752   |
| 546-261-001 | 16042581 | \$1,032.50     | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | 9201752   |
| 546-261-001 | 16042581 | \$20,179.44    | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | 9201752   |
| 546-261-001 | 16042581 | \$11,877.38    | Johnco Construction, Inc.                         | 11/30/17 | 11/04/14 | 9201752   |
| 546-261-003 | 16010110 | \$22,512.00    | ATSE Consultants, LLC                             | 05/31/20 | 05/16/17 | 280555    |
| 546-261-003 | 17040881 | \$248,205.00   | Hein Construction Co., Inc.                       | 10/31/17 | 10/06/14 | 16500000  |
| 546-261-003 | 17040881 | \$9,611.62     | Hein Construction Co., Inc.                       | 10/31/17 | 10/06/14 | 16500000  |
| 546-261-004 | 17001410 | \$160,151.00   | Prairie Engineers of Illinois, P.C.               | 09/30/17 | 09/01/15 | 1399490   |
| 546-261-005 | 17021910 | \$75,000.00    | Dewberry Architects Inc.                          | 02/28/19 | 02/09/16 | 37800000  |
| 546-282-003 | 11003110 | \$21,000.00    | RATIO Architects, Inc.                            | 02/28/20 | 02/01/17 | 30905722  |
| 546-282-003 | 11003110 | (\$2,548.48)   | RATIO Architects, Inc.                            | 02/28/20 | 02/01/17 | 30905722  |
| 546-282-003 | 14064681 | \$44,922.29    | River City Construction, L.L.C.                   | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$271,783.63   | River City Construction, L.L.C.                   | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$187,879.53   | River City Construction, L.L.C.                   | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$3,125.75     | River City Construction, L.L.C.                   | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$5,270.55     | River City Construction, L.L.C.                   | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$1,667.57     | River City Construction, L.L.C.                   | 12/31/18 | 12/10/15 | 187000000 |

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| 546-282-003 | 14064681 | \$965.53       | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$1,266,138.92 | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$4,202.82     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$5,952.53     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$31.13        | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$423,004.92   | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$44,022.28    | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$2,650.42     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$40,783.92    | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$9,464.51     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$6,373.77     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$10,206.69    | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$13,185.67    | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$138,959.73   | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$78,902.72    | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$4,354.24     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$3,688.50     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$163,969.53   | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$7,338.93     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$27,395.42    | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$112,659.48   | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | \$8,860.83     | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-282-003 | 14064681 | (\$1,082.90)   | River City Construction, L.L.C.           | 12/31/18 | 12/10/15 | 187000000 |
| 546-305-015 | 15046183 | \$4,435.21     | Loescher Heating & Air Conditioning Co.   | 10/31/17 | 10/06/14 | 13208360  |
| 546-315-016 | 16020810 | \$13,471.00    | Civil Design, Inc.                        | 07/31/17 | 07/01/15 | 4848444   |
| 546-318-009 | 17041181 | \$321,700.00   | Shores Builders, Inc.                     | 03/31/20 | 03/20/17 | 22077120  |
| 546-318-009 | 6450     | \$2,459.00     | Holcomb Foundation Engineering Company    | 03/31/20 | 03/15/17 | 1584959   |
| 546-318-013 | 16021010 | \$26,210.89    | McDonough-Whillow, P.C.                   | 12/31/19 | 12/01/16 | 1488737   |
| 546-318-013 | 16021010 | \$22,943.10    | McDonough-Whillow, P.C.                   | 12/31/19 | 12/01/16 | 1488737   |
| 546-318-013 | 16021010 | \$56,141.00    | McDonough-Whillow, P.C.                   | 12/31/19 | 12/01/16 | 1488737   |
| 546-318-013 | 17041941 | \$1,296,500.00 | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830  |
| 546-325-072 | 14010610 | \$1,850.00     | Allied Design Consultants, Incorporated   | 02/28/18 | 02/01/16 | 702142    |
| 546-325-073 | 16043581 | \$3,101.95     | Ace Sign Co.                              | 03/31/18 | 03/17/15 | 4300000   |
| 546-325-073 | 16043581 | \$2,113.52     | Ace Sign Co.                              | 03/31/18 | 03/17/15 | 4300000   |
| 546-325-074 | 16020110 | \$32,800.00    | WHKS & Co.                                | 11/30/17 | 11/01/15 | 11400000  |
| 546-325-074 | 16020110 | \$64,173.00    | WHKS & Co.                                | 11/30/17 | 11/01/15 | 11400000  |
| 546-325-074 | 16020110 | \$4,047.20     | WHKS & Co.                                | 11/30/17 | 11/01/15 | 11400000  |
| 546-325-074 | 17041781 | \$814,900.00   | Reyhan Bros., Inc.                        | 05/31/18 | 05/26/15 | 20863067  |
| 546-325-074 | 17041781 | \$31,660.00    | Reyhan Bros., Inc.                        | 05/31/18 | 05/26/15 | 20863067  |
| 546-325-075 | 16020710 | \$94,796.00    | Allied Design Consultants, Incorporated   | 02/28/18 | 02/01/16 | 702142    |
| 546-325-075 | 16020710 | \$56,643.00    | Allied Design Consultants, Incorporated   | 02/28/18 | 02/01/16 | 702142    |

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| 546-345-012 | 16041783  | \$41,187.26    | A & R Mechanical Contractors, Inc.         | 05/03/18 | 05/04/15 | 32450157 |
| 546-345-012 | 16041783  | \$1,108.61     | A & R Mechanical Contractors, Inc.         | 05/03/18 | 05/04/15 | 32450157 |
| 546-345-012 | 16041783  | \$1,831.50     | A & R Mechanical Contractors, Inc.         | 05/03/18 | 05/04/15 | 32450157 |
| 546-345-012 | 16042081  | \$2,995.23     | Grunloh Construction, Inc.                 | 09/30/20 | 09/01/17 | 22115578 |
| 546-345-012 | 16042081  | \$8,093.20     | Grunloh Construction, Inc.                 | 09/30/20 | 09/01/17 | 22115578 |
| 546-345-012 | 16042081  | \$81,318.55    | Grunloh Construction, Inc.                 | 09/30/20 | 09/01/17 | 22115578 |
| 546-390-004 | 17011110  | \$44,799.00    | EWR Architects, Inc.                       | 11/30/17 | 11/04/15 | 1657872  |
| 546-390-004 | 17011110  | \$17,301.00    | EWR Architects, Inc.                       | 11/30/17 | 11/04/15 | 1657872  |
| 630-000-142 | 170413483 | \$93,600.00    | Everest Energy & Control Technologies, LLC | 12/31/17 | 12/30/14 | 3751482  |
| 630-000-142 | 170413483 | \$16,888.85    | Everest Energy & Control Technologies, LLC | 12/31/17 | 12/30/14 | 3751482  |
| 630-000-142 | 17041485  | \$385,500.00   | Argo Electric Inc.                         | 02/28/20 | 02/14/17 | 2642889  |
| 630-000-171 | 13011110  | \$9,700.00     | McClure Engineering Associates, Inc.       | 04/30/20 | 04/01/17 | 8262198  |
| 630-000-174 | 13020510  | (\$9,570.14)   | DLZ Illinois, Inc.                         | 11/30/17 | 11/01/15 | 7197451  |
| 630-000-174 | 15085781  | \$2,385.11     | Lavardiere Construction, Inc.              | 11/30/17 | 11/05/14 | 30645674 |
| 630-000-174 | 15085781  | \$3,330.66     | Lavardiere Construction, Inc.              | 11/30/17 | 11/05/14 | 30645674 |
| 630-000-174 | 15085781  | \$1,434.18     | Lavardiere Construction, Inc.              | 11/30/17 | 11/05/14 | 30645674 |
| 630-000-174 | 15085781  | \$4,499.35     | Lavardiere Construction, Inc.              | 11/30/17 | 11/05/14 | 30645674 |
| 630-000-176 | 17043585  | \$785,824.00   | Pals Electric, Inc.                        | 03/31/19 | 03/15/16 | 5000000  |
| 630-000-176 | 17043681  | \$343,000.00   | Grunloh Construction, Inc.                 | 09/30/20 | 09/01/17 | 22115578 |
| 630-000-182 | 14040410  | \$36,769.00    | Malocha Associates                         | 05/31/15 | 05/07/13 | 600000   |
| 630-000-182 | 17045041  | \$517,000.00   | Sjostrom & Sons, Inc.                      | 02/28/19 | 02/20/16 | 30401180 |
| 630-000-182 | 17045145  | \$56,846.00    | McGinn & McGinn, Inc.                      | 08/31/18 | 08/18/15 | 8711274  |
| 630-000-189 | 15060281  | \$2,575.82     | CAD Construction Inc.                      | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-192 | 16044785  | (\$1,117.16)   | W. J. Burke Electric Company               | 08/31/19 | 08/09/16 | 12158846 |
| 630-000-192 | 16044982  | \$18,513.22    | Litton Enterprises, Inc.                   | 03/31/18 | 03/18/15 | 3232212  |
| 630-000-192 | 16045081  | \$1,641.10     | Evrad-Strang Construction Inc              | 01/31/19 | 01/29/16 | 12300000 |
| 630-000-192 | 16045081  | \$704.41       | Evrad-Strang Construction Inc              | 01/31/19 | 01/29/16 | 12300000 |
| 630-000-192 | 16045081  | (\$438.64)     | Evrad-Strang Construction Inc              | 01/31/19 | 01/29/16 | 12300000 |
| 630-000-193 | 17040381  | \$1,513,786.00 | Tri-State Enterprises, Inc.                | 02/28/19 | 02/01/16 | 4754000  |
| 630-000-193 | 17040381  | \$18,918.90    | Tri-State Enterprises, Inc.                | 02/28/19 | 02/01/16 | 4754000  |
| 630-000-193 | 17040381  | \$16,844.80    | Tri-State Enterprises, Inc.                | 02/28/19 | 02/01/16 | 4754000  |
| 630-000-193 | 17040381  | \$11,222.00    | Tri-State Enterprises, Inc.                | 02/28/19 | 02/01/16 | 4754000  |
| 630-000-194 | 17044681  | \$551,323.00   | Civil Constructors, Inc.                   | 01/31/20 | 01/12/17 | 62711445 |
| 630-000-196 | 17042685  | \$53,413.00    | Anderson Electric Inc.                     | 03/31/20 | 03/16/17 | 25372217 |
| 630-000-196 | 17042881  | \$555,181.00   | Bulk Storage, Inc.                         | 05/31/19 | 05/02/16 | 1449518  |
| 630-000-196 | 17042881  | \$6,158.81     | Bulk Storage, Inc.                         | 05/31/19 | 05/02/16 | 1449518  |
| 630-000-197 | 16046481  | \$9,537.44     | CAD Construction Inc.                      | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-197 | 16046481  | \$2,427.85     | CAD Construction Inc.                      | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-197 | 16046481  | \$1,460.84     | CAD Construction Inc.                      | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-197 | 16046481  | \$9,865.20     | CAD Construction Inc.                      | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-197 | 16046481  | \$583.13       | CAD Construction Inc.                      | 04/30/19 | 04/19/16 | 4316000  |

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| 630-000-198 | 16046081 | \$319.30     | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-198 | 16046641 | \$3,706.95   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-198 | 16046641 | \$10,068.71  | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-198 | 16046641 | \$4,318.84   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-199 | 17040141 | \$839,365.00 | Tindall Construction Inc.                 | 02/28/19 | 02/01/16 | 2945921  |
| 630-000-199 | 17040141 | \$3,454.47   | Tindall Construction Inc.                 | 02/28/19 | 02/01/16 | 2945921  |
| 630-000-199 | 17040141 | \$19,697.20  | Tindall Construction Inc.                 | 02/28/19 | 02/01/16 | 2945921  |
| 630-000-199 | 17040245 | \$59,600.00  | Anderson Electric Inc.                    | 03/31/20 | 03/16/17 | 25372217 |
| 630-000-200 | 17042041 | \$590,672.00 | Lake Contracting, Inc.                    | 04/30/18 | 04/15/15 | 6900000  |
| 630-000-200 | 17042144 | \$76,800.00  | France Mechanical Corporation             | 03/31/18 | 03/17/15 | 8621000  |
| 630-000-200 | 17042242 | \$85,510.90  | Bel-O Sales & Service Co., Inc.           | 04/30/18 | 04/02/15 | 8771792  |
| 630-000-200 | 17042345 | \$151,500.00 | Pyramid Electrical Contractors, Inc.      | 04/30/20 | 04/26/17 | 12800000 |
| 630-000-201 | 16046981 | \$436,990.00 | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-201 | 16046981 | \$4,998.70   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-201 | 16046981 | \$2,903.88   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-201 | 16046981 | \$2,751.50   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-000-202 | 15001410 | \$89,800.00  | Sarti Architectural Group, Inc.           | 11/30/19 | 11/17/16 | 373587   |
| 630-000-204 | 17043785 | \$52,485.00  | F. W. Electric, Inc.                      | 09/30/18 | 09/23/15 | 4669095  |
| 630-000-204 | 17043785 | \$7,799.54   | F. W. Electric, Inc.                      | 09/30/18 | 09/23/15 | 4669095  |
| 630-000-204 | 17043881 | \$68,900.00  | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830 |
| 630-000-204 | 17043881 | \$3,091.70   | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830 |
| 630-000-205 | 16030310 | \$9,131.00   | Isaksen Glerum Wachter, LLC               | 04/30/20 | 04/26/17 | 1212698  |
| 630-000-206 | 17020510 | \$69,400.00  | Bauhs Dring Main Ltd.                     | 03/31/19 | 03/01/16 | 402380   |
| 630-000-207 | 17020610 | \$152,700.00 | Globetrotters Engineering Corporation     | 02/28/18 | 02/01/16 | 23000000 |
| 630-000-208 | 17010210 | \$107,100.00 | AAIC, inc.                                | 02/28/18 | 02/01/16 | 1711317  |
| 630-000-209 | 17010310 | \$18,940.00  | White & Borgognoni Architects, P.C.       | 03/31/20 | 03/01/17 | 1702477  |
| 630-000-209 | 17010310 | \$114,260.00 | White & Borgognoni Architects, P.C.       | 03/31/20 | 03/01/17 | 1702477  |
| 630-000-210 | 17000810 | \$106,200.00 | APACE, Inc.                               | 01/31/20 | 01/31/17 | 1200000  |
| 630-000-211 | 17000910 | \$79,700.00  | Kelly & Associates-Architecture           | 12/31/17 | 12/01/15 | 667900   |
| 630-000-211 | 17000910 | \$600.00     | Kelly & Associates-Architecture           | 12/31/17 | 12/01/15 | 667900   |
| 630-000-212 | 17020910 | \$77,777.00  | Knight E/A, Inc.                          | 03/31/19 | 03/15/16 | 25986097 |
| 630-000-213 | 17001010 | \$28,473.00  | Poepping, Stone, Bach & Associates, Inc.  | 11/30/19 | 11/01/16 | 3619328  |
| 630-000-213 | 17001010 | \$5,255.00   | Poepping, Stone, Bach & Associates, Inc.  | 11/30/19 | 11/01/16 | 3619328  |
| 630-000-214 | 17010410 | \$25,110.00  | Eggemeyer Associates Architects Inc.      | 03/31/19 | 03/01/16 | 1303397  |
| 630-000-215 | 17010510 | \$40,535.00  | Hurst-Rosche, Inc.                        | 06/30/19 | 06/14/16 | 5927000  |
| 630-000-215 | 17010510 | \$135,740.00 | Hurst-Rosche, Inc.                        | 06/30/19 | 06/14/16 | 5927000  |
| 630-000-216 | 17021210 | \$125,500.00 | ATSE Consultants, LLC                     | 05/31/20 | 05/16/17 | 280555   |
| 630-000-216 | 17021210 | \$3,400.00   | ATSE Consultants, LLC                     | 05/31/20 | 05/16/17 | 280555   |
| 630-000-217 | 17021310 | \$72,800.00  | SMT Architects P.C.                       | 11/30/19 | 11/01/16 | 162084   |
| 630-000-218 | 17021410 | \$91,000.00  | Kenyon & Associates Architects, Inc.      | 02/28/20 | 02/01/17 | 326588   |
| 630-000-219 | 17021510 | \$27,280.00  | G.H.R. Engineers & Associates, Inc.       | 08/31/20 | 08/24/17 | 2278759  |

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| 630-000-220 | 17010710   | \$183,900.00  | Blank, Wesselink, Cook & Associates, Inc. | 08/31/20 | 08/23/17 | 1245294  |
| 630-000-221 | 17010810   | \$37,340.00   | Eiling Architecture                       | 10/31/17 | 10/01/15 | 76408    |
| 630-000-222 | 17010910   | \$175,400.00  | Prather Tucker Associates, Inc.           | 06/30/19 | 06/01/16 | 959812   |
| 630-000-223 | 17011510   | \$202,050.00  | The Upchurch Group, Inc.                  | 08/31/19 | 08/17/16 | 2535038  |
| 630-008-008 | 17042581   | \$513,782.00  | CCC Holdings, Inc                         | 01/31/18 | 01/14/15 | 1787923  |
| 630-032-007 | 17020710   | \$174,500.00  | DLZ Illinois, Inc.                        | 11/30/17 | 11/01/15 | 7197451  |
| 630-092-009 | SS59051141 | \$3,174.50    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 150589482  | \$6,957.17    | Automatic Fire Systems, Inc.              | 07/31/20 | 07/14/17 | 5111866  |
| 630-104-005 | 15059085   | \$5,348.81    | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | 6791253  |
| 630-104-005 | 15059085   | \$16,045.71   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | 6791253  |
| 630-104-005 | 15059085   | \$2,253.20    | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | 6791253  |
| 630-104-005 | 15059085   | (\$2,141.10)  | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | 6791253  |
| 630-104-005 | 15059085   | \$5,278.89    | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | 6791253  |
| 630-104-005 | 15059085   | \$2,937.38    | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | 6791253  |
| 630-104-005 | 15059184   | \$9,011.18    | Amber Mechanical Contractors Inc.         | 08/31/20 | 08/04/17 | 41000000 |
| 630-104-005 | 15059184   | \$825.12      | Amber Mechanical Contractors Inc.         | 08/31/20 | 08/04/17 | 41000000 |
| 630-104-005 | 15059283   | \$476.47      | Ideal Heating Company                     | 05/31/18 | 05/07/15 | 6000000  |
| 630-104-005 | 15059382   | \$2,879.27    | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | 3100000  |
| 630-104-005 | 15059382   | \$1,172.90    | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | 3100000  |
| 630-104-005 | 15059382   | \$10,095.70   | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | 3100000  |
| 630-104-005 | 15059382   | \$21,938.47   | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | 3100000  |
| 630-104-005 | 15059382   | \$579.13      | A & H Plumbing & Heating Co., Inc.        | 05/31/18 | 05/12/15 | 3100000  |
| 630-104-005 | 15059481   | \$83,081.86   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$3,634.66    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$5,629.19    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | (\$13,073.81) | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$8,812.09    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$7,185.91    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$1,100.00    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$7,388.46    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$18,400.93   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$11,251.95   | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$4,507.25    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-104-005 | 15059481   | \$4,099.23    | Tri-State Enterprises, Inc.               | 02/28/19 | 02/01/16 | 4754000  |
| 630-120-006 | 17021010   | \$123,100.00  | Mode Architects, P.C.                     | 09/30/17 | 09/01/15 | 851579   |
| 630-120-006 | 17021010   | \$5,000.00    | Mode Architects, P.C.                     | 09/30/17 | 09/01/15 | 851579   |
| 630-168-007 | 17000510   | \$8,920.00    | Kelly & Associates-Architecture           | 12/31/17 | 12/01/15 | 667900   |
| 630-168-007 | 17000510   | \$43,080.00   | Kelly & Associates-Architecture           | 12/31/17 | 12/01/15 | 667900   |
| 630-205-003 | 17042782   | \$274,000.00  | Commercial Mechanical, Inc.               | 04/30/18 | 04/08/15 | 26000000 |
| 630-205-003 | 17042782   | \$29,981.18   | Commercial Mechanical, Inc.               | 04/30/18 | 04/08/15 | 26000000 |
| 630-216-006 | 17000610   | \$129,900.00  | Knight E/A, Inc.                          | 03/31/19 | 03/15/16 | 25986097 |

|             |          |              |   |          |          |          |
|-------------|----------|--------------|---|----------|----------|----------|
| 630-255-003 | 16044285 | \$3,440.66   | Anderson Electric Inc.                    | 03/31/20 | 03/16/17 | 25372217 |
| 630-255-003 | 16044285 | \$2,507.76   | Anderson Electric Inc.                    | 03/31/20 | 03/16/17 | 25372217 |
| 630-255-003 | 16044285 | \$1,853.46   | Anderson Electric Inc.                    | 03/31/20 | 03/16/17 | 25372217 |
| 630-255-003 | 16044285 | \$1,312.05   | Anderson Electric Inc.                    | 03/31/20 | 03/16/17 | 25372217 |
| 630-255-003 | 16044285 | \$7,752.10   | Anderson Electric Inc.                    | 03/31/20 | 03/16/17 | 25372217 |
| 630-255-003 | 16044483 | \$5,725.35   | Henson Robinson Company                   | 09/30/20 | 09/08/17 | 40000000 |
| 630-255-003 | 16044582 | \$2,648.88   | A & R Mechanical Contractors, Inc.        | 05/31/18 | 05/04/15 | 32450157 |
| 630-255-003 | 16044582 | \$4,696.22   | A & R Mechanical Contractors, Inc.        | 05/31/18 | 05/04/15 | 32450157 |
| 630-255-003 | 16044582 | \$1,486.03   | A & R Mechanical Contractors, Inc.        | 05/31/18 | 05/04/15 | 32450157 |
| 630-255-003 | 16044582 | \$1,326.59   | A & R Mechanical Contractors, Inc.        | 05/31/18 | 05/04/15 | 32450157 |
| 630-255-003 | 16044582 | \$3,831.02   | A & R Mechanical Contractors, Inc.        | 05/31/18 | 05/04/15 | 32450157 |
| 630-255-003 | 16044681 | \$1,944.14   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$3,240.38   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$1,046.29   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$1,716.04   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$14,650.86  | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$2,653.58   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$2,357.01   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$7,956.96   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$3,812.17   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$2,693.42   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$9,589.18   | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-255-003 | 16044681 | \$16,654.58  | CAD Construction Inc.                     | 04/30/19 | 04/19/16 | 4316000  |
| 630-341-005 | 17001710 | \$30,580.00  | Ferry & Associates Architects, LLC        | 09/30/17 | 09/30/15 | 350000   |
| 630-392-005 | 6460     | \$61,750.00  | Bulk Storage, Inc.                        | 05/31/19 | 05/02/16 | 1449518  |
| 630-432-038 | 14067185 | \$6,219.28   | EEL Holding Corporation                   | 08/31/17 | 08/26/14 | 4575639  |
| 630-432-038 | 14067185 | \$4,455.74   | EEL Holding Corporation                   | 08/31/17 | 08/26/14 | 4575639  |
| 630-432-038 | 14067284 | \$57,684.33  | Reliable Plumbing & Heating Company       | 11/30/18 | 11/06/15 | 10428976 |
| 630-432-038 | 14067284 | \$26,920.83  | Reliable Plumbing & Heating Company       | 11/30/18 | 11/06/15 | 10428976 |
| 630-432-038 | 14067284 | \$3,770.98   | Reliable Plumbing & Heating Company       | 11/30/18 | 11/06/15 | 10428976 |
| 630-432-038 | 14067383 | \$4,721.20   | King-Lar Company                          | 03/31/18 | 03/18/15 | 20500000 |
| 630-432-038 | 14067383 | \$10,974.87  | King-Lar Company                          | 03/31/18 | 03/18/15 | 20500000 |
| 630-432-038 | 14067481 | \$5,305.46   | Jun Construction Co.                      | 07/31/18 | 07/23/15 | 7058000  |
| 630-442-049 | 14021310 | \$10,000.00  | Ferry & Associates Architects, LLC        | 09/30/17 | 09/30/15 | 350000   |
| 630-442-049 | 16045381 | \$29,125.79  | R. L. Vollintine Construction, Inc.       | 02/28/19 | 02/01/16 | 4198476  |
| 630-442-049 | 16045381 | (\$1,248.00) | R. L. Vollintine Construction, Inc.       | 02/28/19 | 02/01/16 | 4198476  |
| 630-442-049 | 16045381 | \$12,593.71  | R. L. Vollintine Construction, Inc.       | 02/28/19 | 02/01/16 | 4198476  |
| 630-442-049 | 16045381 | (\$2,028.00) | R. L. Vollintine Construction, Inc.       | 02/28/19 | 02/01/16 | 4198476  |
| 630-442-052 | 17001510 | \$38,988.75  | Hanson Professional Services Inc.         | 08/31/20 | 08/04/17 | 68821461 |
| 630-442-053 | 17001310 | \$95,485.75  | Bailey Edward Design, Inc.                | 04/30/20 | 04/04/17 | 5264727  |
| 630-501-002 | 17040481 | \$258,600.00 | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830 |

|             |          |              |   |          |          |            |
|-------------|----------|--------------|---|----------|----------|------------|
| 630-501-002 | 17040481 | \$7,871.48   | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830   |
| 630-501-002 | 17040481 | \$19,464.24  | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830   |
| 630-501-002 | 17040481 | \$2,522.82   | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830   |
| 630-614-006 | 17043982 | \$84,900.00  | Liton Enterprises, Inc.                   | 03/31/18 | 03/18/15 | 3232212    |
| 630-614-006 | 17044081 | \$114,950.00 | Fager-Mcgee Commercial Construction, Inc. | 11/30/17 | 11/06/14 | 17400830   |
| 630-636-001 | 16010210 | \$39,860.00  | Raibley & Wright Design Group, Ltd.       | 01/31/18 | 01/07/16 | 680496     |
| 630-637-001 | 16030410 | \$108,520.00 | Baranski Hammer & Associates, P.C.        | 05/31/20 | 05/04/17 | 774046     |
| 630-644-001 | 17021710 | \$18,100.00  | Eco Solutions, Inc.                       | 06/30/20 | 06/30/17 | 53000      |
| 630-645-001 | 17011010 | \$88,500.00  | Architecturiques, Ltd.                    | 11/30/19 | 11/14/16 | 813689     |
| 805-030-018 | 16043785 | \$5,397.46   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | 6791253    |
| 805-030-018 | 16043785 | \$3,066.11   | Fitzgerald's Electrical Contracting, Inc. | 09/30/19 | 09/22/16 | 6791253    |
| 805-030-018 | 16043984 | \$32,465.01  | MG Mechanical Contracting, Incorporated   | 11/30/17 | 11/05/14 | 12800000   |
| 805-030-018 | 16043984 | \$30,542.25  | MG Mechanical Contracting, Incorporated   | 11/30/17 | 11/05/14 | 12800000   |
| 805-030-018 | 16044088 | \$3,020.42   | Collax Corporation                        | 05/31/19 | 05/10/16 | 6501352    |
| 805-030-018 | 16044181 | \$10,936.31  | Path Construction Company, Inc.           | 09/30/19 | 09/09/16 | 41122375   |
| 805-030-019 | 16045445 | \$7,698.39   | Linear Electric, Inc.                     | 03/31/18 | 03/04/15 | 10279211   |
| 805-030-019 | 16045445 | \$8,240.03   | Linear Electric, Inc.                     | 03/31/18 | 03/04/15 | 10279211   |
| 805-030-019 | 16045445 | \$788.76     | Linear Electric, Inc.                     | 03/31/18 | 03/04/15 | 10279211   |
| 805-030-019 | 16045445 | \$912.05     | Linear Electric, Inc.                     | 03/31/18 | 03/04/15 | 10279211   |
| 805-030-019 | 16045544 | \$2,954.06   | CT Mechanical, LLC                        | 02/28/19 | 02/19/16 | 11360000   |
| 805-030-019 | 16045742 | (\$1,991.46) | Cryer & Olsen Mechanical, Inc.            | 01/31/19 | 01/08/16 | 4259169078 |
| 805-030-019 | 16045841 | \$854.20     | Path Construction Company, Inc.           | 09/30/19 | 09/09/16 | 41122375   |
| 805-030-019 | 16045841 | \$4,097.29   | Path Construction Company, Inc.           | 09/30/19 | 09/09/16 | 41122375   |
| 805-030-019 | 16045841 | (\$3,858.92) | Path Construction Company, Inc.           | 09/30/19 | 09/09/16 | 41122375   |
| 805-030-019 | 16045841 | \$17,957.44  | Path Construction Company, Inc.           | 09/30/19 | 09/09/16 | 41122375   |
| 805-030-019 | 16045841 | \$5,945.69   | Path Construction Company, Inc.           | 09/30/19 | 09/09/16 | 41122375   |
| 805-030-019 | 16045841 | \$17,875.37  | Path Construction Company, Inc.           | 09/30/19 | 09/09/16 | 41122375   |
| 810-018-006 | 14054481 | \$136,750.22 | Oakley Construction Company, Inc.         | 09/30/17 | 09/08/14 | 6653291    |
| 810-018-006 | 15041285 | \$7,179.09   | Argo Electric Inc.                        | 02/28/20 | 02/14/17 | 2642889    |
| 810-018-006 | 15041285 | \$6,959.65   | Argo Electric Inc.                        | 02/28/20 | 02/14/17 | 2642889    |
| 810-018-006 | 15041285 | \$2,345.32   | Argo Electric Inc.                        | 02/28/20 | 02/14/17 | 2642889    |
| 810-018-006 | 15041384 | \$3,480.97   | MG Mechanical Contracting, Incorporated   | 11/30/17 | 11/05/14 | 12800000   |
| 810-018-006 | 15041483 | \$8,444.07   | Great Lakes Plumbing & Heating, Co.       | 09/30/16 | 09/24/13 | 55000000   |
| 810-026-012 | 11000710 | \$26,100.00  | BLDD Architects, Inc.                     | 11/30/17 | 11/03/15 | 12357310   |
| 810-026-012 | 11000710 | \$33,432.00  | BLDD Architects, Inc.                     | 11/30/17 | 11/03/15 | 12357310   |
| 810-026-012 | 11000710 | \$5,253.00   | BLDD Architects, Inc.                     | 11/30/17 | 11/03/15 | 12357310   |
| 810-026-012 | 15054582 | \$1,498.10   | King-Lar Company                          | 03/31/18 | 03/18/15 | 20500000   |
| 810-026-012 | 15054582 | \$9,001.26   | King-Lar Company                          | 03/31/18 | 03/18/15 | 20500000   |
| 810-026-012 | 15054683 | \$1,985.69   | King-Lar Company                          | 03/31/18 | 03/18/15 | 20500000   |
| 810-026-012 | 15054683 | \$13,973.88  | King-Lar Company                          | 03/31/18 | 03/18/15 | 20500000   |
| 810-026-012 | 15054683 | \$1,867.47   | King-Lar Company                          | 03/31/18 | 03/18/15 | 20500000   |



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|-------------|-----------|--------------|---|----------|----------|----------|
| 810-026-012 | 15054683  | \$1,976.98   | King-Lar Company                        | 03/31/18 | 03/18/15 | 20500000 |
| 810-026-012 | 15054784  | \$59,826.13  | King-Lar Company                        | 03/31/18 | 03/18/15 | 20500000 |
| 810-026-012 | 15054784  | \$20,251.06  | King-Lar Company                        | 03/31/18 | 03/18/15 | 20500000 |
| 810-026-012 | 15054885  | \$19,535.00  | Rathje Enterprises, Inc.                | 11/30/19 | 11/01/16 | 71287146 |
| 810-026-012 | 15054885  | \$623.05     | Rathje Enterprises, Inc.                | 11/30/19 | 11/01/16 | 71287146 |
| 810-026-012 | 15054885  | \$3,993.61   | Rathje Enterprises, Inc.                | 11/30/19 | 11/01/16 | 71287146 |
| 810-026-012 | 15054885  | \$19,379.59  | Rathje Enterprises, Inc.                | 11/30/19 | 11/01/16 | 71287146 |
| 810-026-012 | 150549482 | \$4,242.57   | Automatic Fire Sprinkler, LLC           | 11/30/18 | 11/06/15 | 6998376  |
| 810-026-012 | 150549482 | \$8,355.16   | Automatic Fire Sprinkler, LLC           | 11/30/18 | 11/06/15 | 6998376  |
| 810-026-012 | 15055081  | \$61,618.54  | Korte & Luijohan Contractors, Inc.      | 08/31/18 | 08/18/15 | 36900000 |
| 810-026-012 | 15055081  | \$255,935.99 | Korte & Luijohan Contractors, Inc.      | 08/31/18 | 08/18/15 | 36900000 |
| 810-026-012 | 15055081  | \$3,772.95   | Korte & Luijohan Contractors, Inc.      | 08/31/18 | 08/18/15 | 36900000 |
| 810-026-012 | 15055081  | \$31,837.77  | Korte & Luijohan Contractors, Inc.      | 08/31/18 | 08/18/15 | 36900000 |
| 810-026-012 | 15055081  | \$7,489.96   | Korte & Luijohan Contractors, Inc.      | 08/31/18 | 08/18/15 | 36900000 |
| 810-026-012 | 15055081  | (\$937.54)   | Korte & Luijohan Contractors, Inc.      | 08/31/18 | 08/18/15 | 36900000 |
| 810-026-012 | 15055081  | \$6,698.08   | Korte & Luijohan Contractors, Inc.      | 08/31/18 | 08/18/15 | 36900000 |
| 810-026-012 | 15055081  | \$76,624.56  | Korte & Luijohan Contractors, Inc.      | 08/31/18 | 08/18/15 | 36900000 |
| 810-048-023 | 13011210  | \$10,000.00  | Demonica Kemper Architects, LLC         | 11/30/17 | 11/02/15 | 2324252  |
| 810-048-023 | 16040141  | \$412.42     | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$1,895.00   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$545.85     | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$10,000.00  | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$8,000.00   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$13,379.24  | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$8,023.55   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$25,782.78  | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$4,116.63   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$1,868.12   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$4,894.90   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$749.28     | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$1,666.47   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$3,058.12   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$12,483.43  | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$9,890.72   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$15,602.40  | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$6,076.58   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$11,125.14  | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$910.20     | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$6,000.00   | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$30,641.36  | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040141  | \$17,883.26  | The George Sollitt Construction Company | 08/31/18 | 08/12/15 | 75565375 |

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| 810-048-023 | 16040141 | \$1,749.68   | The George Sollitt Construction Company             | 08/31/18 | 08/12/15 | 75565375 |
| 810-048-023 | 16040242 | \$360.57     | C. R. Leonard Plumbing & Heating, Inc.              | 09/30/18 | 09/17/15 | 9474000  |
| 810-048-023 | 16040242 | \$8,545.00   | C. R. Leonard Plumbing & Heating, Inc.              | 09/30/18 | 09/17/15 | 9474000  |
| 810-048-023 | 16040242 | \$5,559.75   | C. R. Leonard Plumbing & Heating, Inc.              | 09/30/18 | 09/17/15 | 9474000  |
| 810-048-023 | 16040343 | \$3,086.97   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040343 | \$4,380.72   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040343 | \$1,924.60   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040343 | \$524.89     | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040343 | \$1,807.59   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040343 | \$9,057.13   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040343 | \$5,000.00   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040444 | \$4,294.94   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040444 | \$8,275.84   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040444 | \$2,465.05   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040444 | \$2,668.63   | Dodson Plumbing, Heating and Air Conditioning, Inc. | 01/31/20 | 01/10/17 | 9024803  |
| 810-048-023 | 16040545 | (\$1,522.76) | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$3,031.00   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$5,922.20   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$1,031.85   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$4,898.64   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$4,147.18   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$391.54     | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$167,549.67 | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$6,068.11   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$24,000.00  | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$3,470.94   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$1,440.70   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$6,804.39   | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-048-023 | 16040545 | \$10,233.66  | Indicom Electric Co., LLC                           | 05/31/20 | 05/17/17 | 25000000 |
| 810-056-024 | 14011910 | \$33,580.00  | Legal Architects, Inc.                              | 07/31/18 | 07/01/15 | 16390602 |
| 810-056-025 | 11022710 | \$45,000.00  | Legal Architects, Inc.                              | 07/31/18 | 07/01/15 | 16390602 |
| 810-056-025 | 11022710 | \$11,100.00  | Legal Architects, Inc.                              | 07/31/18 | 07/01/15 | 16390602 |
| 810-056-025 | 11022710 | \$80,000.00  | Legal Architects, Inc.                              | 07/31/18 | 07/01/15 | 16390602 |
| 810-056-025 | 15054181 | \$4,101.02   | Path Construction Company, Inc.                     | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$7,188.04   | Path Construction Company, Inc.                     | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$13,079.16  | Path Construction Company, Inc.                     | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$3,740.92   | Path Construction Company, Inc.                     | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$29,000.00  | Path Construction Company, Inc.                     | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | (\$3,202.00) | Path Construction Company, Inc.                     | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$18,404.16  | Path Construction Company, Inc.                     | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$1,439.46   | Path Construction Company, Inc.                     | 09/30/19 | 09/09/16 | 41122375 |

|             |          |              |                                   |          |          |          |
|-------------|----------|--------------|-----------------------------------|----------|----------|----------|
| 810-056-025 | 15054181 | \$13,002.83  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$9,296.57   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$52,270.53  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$7,391.27   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$2,517.67   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | (\$1,479.30) | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$5,700.00   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$17,886.52  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$9,701.10   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$22,646.12  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | (\$3,355.70) | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$2,112.74   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$1,681.73   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$1,947.91   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$8,444.33   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$7,922.12   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$7,146.03   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$3,605.49   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$4,205.62   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$2,039.50   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$2,388.38   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$5,850.00   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$12,293.76  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$1,972.72   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$12,170.68  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$17,885.64  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | (\$4,205.18) | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | (\$3,478.62) | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$4,922.54   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$37,921.31  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$20,925.46  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$1,536.12   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$3,832.24   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$16,284.43  | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 15054181 | \$8,626.17   | Path Construction Company, Inc.   | 09/30/19 | 09/09/16 | 41122375 |
| 810-056-025 | 6461     | \$5,408.00   | Legat Architects, Inc.            | 07/31/18 | 07/01/15 | 16390602 |
| 810-056-026 | 15043684 | \$23,797.69  | Amber Mechanical Contractors Inc. | 08/31/20 | 08/04/17 | 41000000 |
| 810-056-026 | 15043684 | \$3,034.42   | Amber Mechanical Contractors Inc. | 08/31/20 | 08/04/17 | 41000000 |
| 810-056-026 | 15043783 | \$156,214.05 | Ideal Heating Company             | 05/31/18 | 05/07/15 | 6000000  |
| 810-056-026 | 15043783 | \$14,852.57  | Ideal Heating Company             | 05/31/18 | 05/07/15 | 6000000  |
| 810-056-026 | 15043783 | \$17,037.32  | Ideal Heating Company             | 05/31/18 | 05/07/15 | 6000000  |

|             |          |               |                                      |          |          |          |
|-------------|----------|---------------|--------------------------------------|----------|----------|----------|
| 810-056-026 | 15043881 | \$34,808.22   | Boller Construction Company, Inc.    | 06/30/20 | 06/09/17 | 28900000 |
| 810-056-026 | 15043881 | \$21,733.80   | Boller Construction Company, Inc.    | 06/30/20 | 06/09/17 | 28900000 |
| 810-080-015 | 13012410 | \$26,870.00   | Saavedra Gehlhausen Architects, Inc. | 12/31/17 | 12/10/15 | 1619000  |
| 810-080-015 | 16046781 | \$6,017.54    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$16,038.01   | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | (\$26,630.48) | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$2,134.14    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$7,580.17    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$3,294.19    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$2,888.11    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$3,278.65    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$2,501.96    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$3,356.79    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | (\$2,981.72)  | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$9,739.14    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$1,509.95    | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | (\$8,544.87)  | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-080-015 | 16046781 | \$13,201.40   | Ringland-Johnson, Inc.               | 08/31/18 | 08/01/15 | 91170162 |
| 810-090-016 | 12022810 | \$44,500.00   | BLDD Architects, Inc.                | 11/30/17 | 11/03/15 | 12357310 |
| 810-090-016 | 12022810 | \$17,842.00   | BLDD Architects, Inc.                | 11/30/17 | 11/03/15 | 12357310 |
| 810-090-016 | 12022810 | \$2,493.00    | BLDD Architects, Inc.                | 11/30/17 | 11/03/15 | 12357310 |
| 810-090-016 | 15041741 | \$14,066.16   | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$98,198.67   | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$2,754.71    | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$265,226.11  | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$1,019.95    | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$5,000.00    | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$23,904.19   | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$3,587.11    | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$5,251.47    | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$2,000.00    | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041741 | \$3,139.59    | Leander Construction, Inc.           | 08/31/19 | 08/30/16 | 33027041 |
| 810-090-016 | 15041842 | \$9,269.07    | Dries Brothers, Inc.                 | 01/31/20 | 01/17/17 | 6000000  |
| 810-090-016 | 15041842 | \$3,974.24    | Dries Brothers, Inc.                 | 01/31/20 | 01/17/17 | 6000000  |
| 810-090-016 | 15041944 | \$2,176.75    | J. A. Fritch & Sons, Inc.            | 06/30/18 | 06/25/15 | 14000000 |
| 810-090-016 | 15041944 | \$4,891.00    | J. A. Fritch & Sons, Inc.            | 06/30/18 | 06/25/15 | 14000000 |
| 810-090-016 | 15042043 | \$17,162.76   | Warner Plumbing, Inc.                | 08/31/18 | 08/06/15 | 4098000  |
| 810-090-016 | 15042043 | \$10,709.35   | Warner Plumbing, Inc.                | 08/31/18 | 08/06/15 | 4098000  |
| 810-090-016 | 15042043 | \$8,982.75    | Warner Plumbing, Inc.                | 08/31/18 | 08/06/15 | 4098000  |
| 810-090-016 | 15042043 | \$2,092.54    | Warner Plumbing, Inc.                | 08/31/18 | 08/06/15 | 4098000  |
| 810-090-016 | 15042245 | \$17,714.08   | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | 2604000  |

|             |          |                |                                      |          |          |           |
|-------------|----------|----------------|--------------------------------------|----------|----------|-----------|
| 810-090-016 | 15042245 | \$804.82       | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | 2604000   |
| 810-090-016 | 15042245 | \$414.05       | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | 2604000   |
| 810-090-016 | 15042245 | \$1,192.71     | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | 2604000   |
| 810-090-016 | 15042245 | \$1,311.19     | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | 2604000   |
| 810-090-016 | 15042245 | \$6,525.04     | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | 2604000   |
| 810-090-016 | 15042245 | \$5,137.19     | Quick Electrical Contractors, Inc.   | 09/30/20 | 09/06/17 | 2604000   |
| 810-094-024 | 14060681 | (\$1,307.94)   | Chicago Heights Construction Company | 03/31/18 | 03/03/15 | 14492918  |
| 814-010-077 | 13040610 | \$40,102.00    | Stanley Consultants, Inc.            | 11/30/19 | 11/28/16 | 163426919 |
| 814-010-077 | 15053181 | \$7,500.00     | Chicago Heights Construction Company | 03/31/18 | 03/03/15 | 14492918  |
| 814-010-077 | 15053181 | \$13,926.00    | Chicago Heights Construction Company | 03/31/18 | 03/03/15 | 14492918  |
| 814-010-077 | 15053181 | \$29,504.20    | Chicago Heights Construction Company | 03/31/18 | 03/03/15 | 14492918  |
| 814-010-077 | 15053283 | \$9,500.00     | Amber Mechanical Contractors Inc.    | 08/31/20 | 08/04/17 | 41000000  |
| 814-010-077 | 15053283 | \$35,060.31    | Amber Mechanical Contractors Inc.    | 08/31/20 | 08/04/17 | 41000000  |
| 817-010-076 | 13011810 | \$12,617.00    | INSPEC, INC.                         | 02/28/18 | 02/01/16 | 6938119   |
| 817-010-076 | 14069581 | \$278,157.20   | A-1 Roofing Co.                      | 11/30/19 | 11/09/16 | 23000000  |
| 817-010-076 | 14069581 | \$84,684.82    | A-1 Roofing Co.                      | 11/30/19 | 11/09/16 | 23000000  |
| 817-010-076 | 14069581 | \$7,228.63     | A-1 Roofing Co.                      | 11/30/19 | 11/09/16 | 23000000  |
| 817-010-078 | 13012010 | \$7,936.00     | STR Partners, L.L.C.                 | 04/30/20 | 04/14/17 | 8221620   |
| 821-010-117 | 16046183 | \$2,294.93     | A & R Mechanical Contractors, Inc.   | 05/31/18 | 05/04/15 | 32450157  |
| 821-010-117 | 16046183 | \$1,574.89     | A & R Mechanical Contractors, Inc.   | 05/31/18 | 05/04/15 | 32450157  |
| 821-010-117 | 16046183 | (\$2,634.88)   | A & R Mechanical Contractors, Inc.   | 05/31/18 | 05/04/15 | 32450157  |
| 821-010-117 | 16046183 | \$519.80       | A & R Mechanical Contractors, Inc.   | 05/31/18 | 05/04/15 | 32450157  |
| 821-010-117 | 16046183 | \$3,688.92     | A & R Mechanical Contractors, Inc.   | 05/31/18 | 05/04/15 | 32450157  |
| 821-010-117 | 16046183 | \$29,253.50    | A & R Mechanical Contractors, Inc.   | 05/31/18 | 05/04/15 | 32450157  |
| 821-010-117 | 16046183 | \$6,803.96     | A & R Mechanical Contractors, Inc.   | 05/31/18 | 05/04/15 | 32450157  |
| 822-010-120 | 11021610 | \$50,000.00    | PSA Dewberry Inc                     | 01/18/12 | 08/26/11 | 35200000  |
| 822-010-120 | 11021610 | \$5,050.00     | PSA Dewberry Inc                     | 01/18/12 | 08/26/11 | 35200000  |
| 822-010-120 | 11021610 | \$10,000.00    | PSA Dewberry Inc                     | 01/18/12 | 08/26/11 | 35200000  |
| 822-010-120 | 11021610 | \$11,075.00    | PSA Dewberry Inc                     | 01/18/12 | 08/26/11 | 35200000  |
| 822-010-120 | 11021610 | \$32,295.00    | PSA Dewberry Inc                     | 01/18/12 | 08/26/11 | 35200000  |
| 822-010-120 | 14061981 | \$7,451.84     | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | (\$25,739.98)  | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | (\$148,131.99) | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | \$27,542.67    | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | \$8,112.55     | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | \$2,667.16     | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | \$2,175.65     | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | \$3,298.76     | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | \$14,343.50    | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | \$1,309.81     | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |
| 822-010-120 | 14061981 | \$3,045.94     | River City Construction, L.L.C.      | 12/31/18 | 12/10/15 | 187000000 |

|             |          |               |                                 |          |          |            |
|-------------|----------|---------------|---------------------------------|----------|----------|------------|
| 822-010-120 | 14061981 | \$4,264.91    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | (\$2,125.89)  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$48,963.10   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$13,638.78   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$47,332.38   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$229,785.11  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$5,310.56    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | (\$13,260.56) | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$63,557.20   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$18,078.22   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$170,803.67  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | (\$5,888.51)  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | (\$1,462.92)  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$526,069.46  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$337,586.97  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$13,453.01   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$206,247.89  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$10,940.75   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$19,176.14   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$4,688.55    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$15,228.63   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$8,899.71    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$3,162.66    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$7,995.52    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$8,467.15    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$14,135.24   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$48,339.03   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | (\$5,347.90)  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$6,000.58    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$4,911.78    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 822-010-120 | 14061981 | \$2,502.64    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 825-020-151 | 13001410 | \$4,931.00    | BRIC Partnership, LLC           | 10/31/19 | 10/20/16 | 48000000   |
| 825-020-151 | 14066485 | \$2,768.02    | Clinton Electric, Inc.          | 08/31/20 | 08/01/17 | 79000000   |
| 825-020-151 | 14066485 | \$29,854.07   | Clinton Electric, Inc.          | 08/31/20 | 08/01/17 | 79000000   |
| 825-020-151 | 14066485 | \$5,404.15    | Clinton Electric, Inc.          | 08/31/20 | 08/01/17 | 79000000   |
| 825-020-151 | 14066485 | (\$1,197.05)  | Clinton Electric, Inc.          | 08/31/20 | 08/01/17 | 79000000   |
| 825-020-151 | 14066485 | (\$605.84)    | Clinton Electric, Inc.          | 08/31/20 | 08/01/17 | 79000000   |
| 825-030-067 | 15044281 | \$11,434.92   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 825-030-067 | 15044281 | \$6,586.58    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 825-030-067 | 15044281 | \$6,123.92    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |
| 825-030-067 | 15044281 | \$6,236.48    | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 1870000000 |

|             |          |              |                                 |          |          |           |
|-------------|----------|--------------|---------------------------------|----------|----------|-----------|
| 825-030-067 | 15044281 | \$3,902.50   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$705,159.21 | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$3,166.89   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$2,812.56   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$1,509.00   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$1,381.17   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$250,555.26 | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$29,991.41  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$5,659.87   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$2,028.43   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$14,461.73  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$4,439.45   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$8,230.33   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$27,044.54  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$22,320.49  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$211,134.82 | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$9,208.84   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$10,260.13  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$24,470.66  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$5,624.00   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$8,675.49   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | (\$876.53)   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$3,394.18   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$3,952.05   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$3,441.83   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$8,597.40   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$4,510.48   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$1,741.41   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$56,684.52  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$1,663.62   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$899.72     | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$91,410.25  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | (\$771.92)   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$42,461.82  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$21,994.21  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$21,054.65  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$7,420.45   | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$58,797.16  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$316,928.08 | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$832.16     | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 15044281 | \$28,362.56  | River City Construction, L.L.C. | 12/31/18 | 12/10/15 | 187000000 |



|             |            |                |  |          |          |           |
|-------------|------------|----------------|--|----------|----------|-----------|
| 825-030-067 | 15044281   | \$206,010.73   | River City Construction, L.L.C.              | 12/31/18 | 12/10/15 | 187000000 |
| 825-030-067 | 17000210   | \$1,552,322.18 | Hastings & Chivetta Architects, Inc.         | 03/31/19 | 03/03/16 | 155000000 |
| 825-030-067 | 17000210   | \$22,650.00    | Hastings & Chivetta Architects, Inc.         | 03/31/19 | 03/03/16 | 155000000 |
| 825-030-067 | 17000210   | \$191,555.00   | Hastings & Chivetta Architects, Inc.         | 03/31/19 | 03/03/16 | 155000000 |
| 825-030-067 | 17000210   | \$23,227.00    | Hastings & Chivetta Architects, Inc.         | 03/31/19 | 03/03/16 | 155000000 |
| 825-030-067 | 17000310   | \$215,596.42   | Hanson Professional Services Inc.            | 08/31/20 | 08/04/17 | 68821461  |
| 825-030-067 | 17000310   | \$11,817.00    | Hanson Professional Services Inc.            | 08/31/20 | 08/04/17 | 68821461  |
| 825-030-709 | 14066188   | \$9,313.40     | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$2,000.00     | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$7,939.65     | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$6,257.60     | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$1,778.78     | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$9,687.98     | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$5,274.17     | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$10,853.10    | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$26,000.00    | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$348,766.03   | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$289,318.86   | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$77,301.01    | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$49,604.45    | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 14066188   | \$17,584.19    | Cenpro Services, Inc.                        | 05/31/20 | 05/17/17 | 48000000  |
| 825-030-709 | 58003810   | \$104,409.90   | Hastings & Chivetta Architects, Inc.         | 03/31/19 | 03/03/16 | 155000000 |
| 830-010-331 | 12044941   | \$6,916.73     | Williams Brothers Construction Inc.          | 12/31/19 | 12/21/16 | 154000000 |
| 830-010-331 | 12044941   | (\$457.95)     | Williams Brothers Construction Inc.          | 12/31/19 | 12/21/16 | 154000000 |
| 830-010-332 | 15DB0141   | \$18,919.00    | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$1,004,681.90 | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$216,665.98   | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$343,149.47   | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$16,916.60    | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | (\$3,711.78)   | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$28,735.73    | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | (\$26,027.72)  | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$1,491.22     | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$257,439.15   | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$34,542.69    | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-332 | 15DB0141   | \$223,886.69   | Core Construction Services of Illinois, Inc. | 05/31/17 | 05/22/14 | 96994651  |
| 830-010-334 | 150504482  | \$18,532.42    | Automatic Fire Sprinkler, LLC                | 11/30/18 | 11/06/15 | 6998376   |
| 830-010-334 | 15050585   | \$6,072.00     | Glesco Electric, Inc.                        | 07/31/18 | 07/08/15 | 8544881   |
| 830-010-334 | 15050585   | \$1,110.55     | Glesco Electric, Inc.                        | 07/31/18 | 07/08/15 | 8544881   |
| 830-010-334 | 15050681   | \$71,276.23    | Path Construction Company, Inc.              | 09/30/19 | 09/09/16 | 41122375  |
| 830-010-334 | SS58020210 | \$10,501.00    | Clark Dietz, Inc.                            | 06/30/19 | 06/30/16 | 22524000  |

|             |           |              |                                       |          |          |          |
|-------------|-----------|--------------|---------------------------------------|----------|----------|----------|
| 830-010-339 | 12004410  | \$624.00     | Reifsteck Reid & Company Architects,  | 09/30/20 | 09/01/17 | 1865593  |
| 830-010-339 | 12004410  | \$2,000.00   | Reifsteck Reid & Company Architects,  | 09/30/20 | 09/01/17 | 1865593  |
| 830-010-339 | 15048485  | \$3,555.94   | Anderson Electric Inc.                | 03/31/20 | 03/16/17 | 25372217 |
| 830-010-339 | 15048485  | \$10,833.52  | Anderson Electric Inc.                | 03/31/20 | 03/16/17 | 25372217 |
| 830-010-339 | 15048485  | \$3,792.25   | Anderson Electric Inc.                | 03/31/20 | 03/16/17 | 25372217 |
| 830-010-339 | 15048485  | \$1,956.91   | Anderson Electric Inc.                | 03/31/20 | 03/16/17 | 25372217 |
| 830-010-339 | 15048485  | \$1,696.33   | Anderson Electric Inc.                | 03/31/20 | 03/16/17 | 25372217 |
| 830-010-339 | 15048584  | \$6,468.14   | A & R Mechanical Contractors, Inc.    | 05/31/18 | 05/04/15 | 32450157 |
| 830-010-339 | 15048584  | \$4,530.00   | A & R Mechanical Contractors, Inc.    | 05/31/18 | 05/04/15 | 32450157 |
| 830-010-339 | 15048584  | \$1,597.00   | A & R Mechanical Contractors, Inc.    | 05/31/18 | 05/04/15 | 32450157 |
| 830-010-339 | 15048683  | \$1,640.31   | A & R Mechanical Contractors, Inc.    | 05/31/18 | 05/04/15 | 32450157 |
| 830-010-339 | 15048683  | \$259.21     | A & R Mechanical Contractors, Inc.    | 05/31/18 | 05/04/15 | 32450157 |
| 830-010-339 | 15048782  | \$1,479.58   | Davis-Houk Mechanical, Inc.           | 09/30/19 | 09/19/16 | 23226775 |
| 830-010-339 | 15048782  | \$1,123.49   | Davis-Houk Mechanical, Inc.           | 09/30/19 | 09/19/16 | 23226775 |
| 830-010-339 | 15048881  | \$12,401.04  | Grunloh Construction, Inc.            | 09/30/20 | 09/01/17 | 22115578 |
| 830-010-339 | 15048881  | \$24,845.09  | Grunloh Construction, Inc.            | 09/30/20 | 09/01/17 | 22115578 |
| 830-010-340 | 14062881  | \$14,409.33  | Beniach Construction Company Inc      | 08/31/14 | 08/05/13 | 8059923  |
| 830-030-154 | 12044910  | \$53,410.00  | KJWW Corp.                            | 09/30/17 | 09/03/15 | 56578658 |
| 830-030-154 | 15046284  | \$11,490.00  | Mechanical Concepts of Illinois, Inc. | 12/31/16 | 12/09/13 | 14659000 |
| 830-030-154 | 15046284  | \$217.59     | Mechanical Concepts of Illinois, Inc. | 12/31/16 | 12/09/13 | 14659000 |
| 830-030-154 | 15046284  | \$94,074.65  | Mechanical Concepts of Illinois, Inc. | 12/31/16 | 12/09/13 | 14659000 |
| 830-030-154 | 15046284  | \$3,192.22   | Mechanical Concepts of Illinois, Inc. | 12/31/16 | 12/09/13 | 14659000 |
| 830-030-154 | 15046284  | \$375,764.03 | Mechanical Concepts of Illinois, Inc. | 12/31/16 | 12/09/13 | 14659000 |
| 830-030-154 | 15046381  | \$8,364.53   | Paul Borg Construction Company        | 03/31/18 | 03/11/15 | 14800000 |
| 830-030-154 | 15046381  | \$84,978.85  | Paul Borg Construction Company        | 03/31/18 | 03/11/15 | 14800000 |
| 830-030-154 | 15046482  | \$5,963.27   | A & H Plumbing & Heating Co., Inc.    | 05/31/18 | 05/12/15 | 3100000  |
| 830-030-154 | 15046583  | \$222,204.80 | Ideal Heating Company                 | 05/31/18 | 05/07/15 | 6000000  |
| 830-030-154 | 15046685  | \$20,543.77  | Linear Electric, Inc.                 | 03/31/18 | 03/04/15 | 10279211 |
| 830-030-154 | 15046685  | \$47,198.46  | Linear Electric, Inc.                 | 03/31/18 | 03/04/15 | 10279211 |
| 830-030-154 | 15046685  | \$37,220.33  | Linear Electric, Inc.                 | 03/31/18 | 03/04/15 | 10279211 |
| 830-030-154 | 15046685  | \$476,363.27 | Linear Electric, Inc.                 | 03/31/18 | 03/04/15 | 10279211 |
| 830-030-154 | 15046788  | \$7,371.76   | Kinsale Contracting Group, Inc.       | 11/30/17 | 11/10/14 | 13000000 |
| 830-030-154 | 150468482 | \$239,571.46 | Great Lakes Plumbing & Heating, Co.   | 09/30/16 | 09/24/13 | 55000000 |
| 830-030-154 | 150551483 | \$125,572.88 | Automatic Building Controls, LLC      | 09/30/18 | 09/01/15 | 13000000 |
| 830-030-156 | 13040210  | \$8,736.00   | Taylor Made Design, Inc.              | 08/31/19 | 08/29/16 | 475060   |
| 830-030-158 | 15050044  | \$30,136.70  | Mechanical Concepts of Illinois, Inc. | 12/31/16 | 12/09/13 | 14659000 |
| 830-080-015 | 15049344  | (\$1,208.00) | Henson Robinson Company               | 09/30/20 | 09/08/17 | 40000000 |
| 830-080-015 | 15049344  | \$3,227.83   | Henson Robinson Company               | 09/30/20 | 09/08/17 | 40000000 |
| 830-080-015 | 15049344  | \$4,199.64   | Henson Robinson Company               | 09/30/20 | 09/08/17 | 40000000 |
| 830-080-015 | 15049344  | \$2,261.91   | Henson Robinson Company               | 09/30/20 | 09/08/17 | 40000000 |
| 830-080-015 | 15049442  | \$8,367.57   | G. A. Rich and Sons, Inc.             | 07/31/18 | 07/20/15 | 15565497 |

|             |          |                 |                                       |          |           |           |
|-------------|----------|-----------------|---------------------------------------|----------|-----------|-----------|
| 830-080-015 | 15049541 | (S1,208.00)     | Siciliano Inc                         | 04/30/20 | 04/12/17  | 4841019   |
| 830-080-015 | 15049541 | \$2,025.48      | Siciliano Inc                         | 04/30/20 | 04/12/17  | 4841019   |
| 830-080-015 | 15049541 | \$1,436.13      | Siciliano Inc                         | 04/30/20 | 04/12/17  | 4841019   |
| 830-080-015 | 15049541 | \$2,630.91      | Siciliano Inc                         | 04/30/20 | 04/12/17  | 4841019   |
| 910-010-152 | 17020310 | \$17,977.00     | Professional Service Industries, Inc. | 01/31/18 | 01/26/16  | 276800000 |
| 910-010-153 | 17010110 | \$24,103.00     | Terracon Consultants, Inc.            | 04/30/19 | 04/18/16  | 532000000 |
| 910-010-154 | 16000110 | \$22,123.00     | GSG Consultants, Inc.                 | 08/31/19 | 08/04/16. | 13545011  |
|             |          | \$87,733,456.22 |                                       |          |           |           |