

| PRIME CONTRACTOR BI-WEEKLY STATEMENT OF SUBCONTRACTOR/SUPPLIER PAYMENTS (2124A)                                                                                                                                                                                                                                                                                                               |                               |          |                       |                          |                                         |            |                            |                                                     |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-----------------------|--------------------------|-----------------------------------------|------------|----------------------------|-----------------------------------------------------|------|
| Information required in accordance with 49 CFR part 26.37 (as detailed in the prompt payment provisions to monitor the progress of the prime contractor in meeting contractual DBE obligations.)                                                                                                                                                                                              |                               |          |                       |                          |                                         |            |                            |                                                     |      |
| Prime Contractor                                                                                                                                                                                                                                                                                                                                                                              |                               |          | Contract ID           |                          | Bi-weekly Period Ending                 |            | Project Completion?        |                                                     |      |
| Ajax Paving Industries, Inc.                                                                                                                                                                                                                                                                                                                                                                  |                               |          | 82000-205935          |                          | 03/14/2020                              |            | No                         |                                                     |      |
| Subcontractor, DBE Subcontractor, DBE Trucker, DBE Supplier Or Service Provider                                                                                                                                                                                                                                                                                                               | Service / Work Classification | DBE Type | DBE Commitment Amount | Total Subcontract Amount | Dollar Value of Services Completed      | Deductions | Actual Amount Paid to date | DBE authorized Signature at project completion only | Date |
| D/W:Alpine Engineering, Inc.                                                                                                                                                                                                                                                                                                                                                                  | scs                           | DBE      | \$12,870.00           | \$0.00                   | \$0.00                                  | \$0.00     | \$0.00                     |                                                     |      |
| D/W:Hamlin Trucking, Inc.                                                                                                                                                                                                                                                                                                                                                                     | RJ                            | DBE      | \$5,507.00            | \$0.00                   | \$5,507.51                              | \$0.00     | \$5,507.51                 |                                                     |      |
| D/W:Jonny Heinz Landscaping, LLC                                                                                                                                                                                                                                                                                                                                                              | I                             | DBE      | \$45,280.00           | \$0.00                   | \$7,305.00                              | \$73.05    | \$7,231.95                 |                                                     |      |
| D/W:N & J Trucking Inc.                                                                                                                                                                                                                                                                                                                                                                       | RJ                            | DBE      |                       |                          |                                         |            |                            |                                                     |      |
| <b>DEDUCTION COMMENTS:</b> D/W:Jonny Heinz Landscaping, LLC: Bonds<br><br><i>As the authorized representative of the above prime contractor, I certify that all payments to non-DBE truck drivers and non-DBE suppliers that have performed work or supplied materials to the prime during the reporting period have been made, and I certify that this information is true and accurate.</i> |                               |          |                       |                          |                                         |            |                            |                                                     |      |
| Contractors authorized representative (Signature)                                                                                                                                                                                                                                                                                                                                             |                               |          |                       |                          | Title                                   |            | Date                       |                                                     |      |
| ridleye2913(Ean Ridley)                                                                                                                                                                                                                                                                                                                                                                       |                               |          |                       |                          | Business Diversity & Compliance Manager |            | 03/13/2020                 |                                                     |      |
| FOR THE MICHIGAN DEPARTMENT OF TRANSPORTATION USE ONLY                                                                                                                                                                                                                                                                                                                                        |                               |          |                       |                          |                                         |            |                            |                                                     |      |
| Comments:                                                                                                                                                                                                                                                                                                                                                                                     |                               |          |                       |                          |                                         |            |                            |                                                     |      |
| Resident / Project Engineer (Signature)                                                                                                                                                                                                                                                                                                                                                       |                               |          |                       |                          |                                         |            | Date                       |                                                     |      |
| schustert1008(Theresa Schuster) for Kevin Surhigh                                                                                                                                                                                                                                                                                                                                             |                               |          |                       |                          |                                         |            | 12/10/2020                 |                                                     |      |