

Paycor Stadium Construction Summary  
SBE Economic Inclusion Tracking Report  
11/01/2025 through 9/30/2026**PAYCOR STADIUM Club Entrance Vertical Transportation 2025 Projects**

| Paycor Stadium 2025 Club Vertical Transportation Const. Project |                    |                |         |        |                |         |        |       |        |       |        |       |
|-----------------------------------------------------------------|--------------------|----------------|---------|--------|----------------|---------|--------|-------|--------|-------|--------|-------|
|                                                                 | Vendor Information | Contract Total |         |        | Actual         |         |        |       |        |       |        |       |
| Contract                                                        | Vendor Name        | Total \$       | Total % | SBE \$ | Total \$       | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium 2025 Club Vertical Transportation Const.         | KONE-Escalators    | \$1,594,973    | 100.0%  |        | \$1,548,904    | 100.0%  |        |       |        |       |        |       |
|                                                                 |                    | \$0            | 0.0%    | \$0    | \$0            | 0.0%    |        | 0.0%  |        |       |        |       |
| Trade Contract Bid Pack #1                                      | Total              | \$1,594,973    | 100.0%  | \$0    | \$1,548,903.88 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

|                                                                                                         | Vendor Information                 | Contract Total |         |        | Actual         |         |        |       |        |       |        |       |
|---------------------------------------------------------------------------------------------------------|------------------------------------|----------------|---------|--------|----------------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                                                                                | Vendor Name                        | Total \$       | Total % | SBE \$ | Total \$       | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium BP#2 Structural Steel for Club VT Project 2025 Const.<br>Trade Contract ITB#042-25 TC-02 | cHc Manufacturing-Structural Steel | \$1,680,830    | 98.9%   | \$0    | \$1,539,183    | 98.8%   |        |       |        |       |        |       |
|                                                                                                         | ArcWelding                         | \$18,670       | 1.1%    | \$0    | \$18,670       | 1.2%    |        |       |        |       |        |       |
|                                                                                                         | Total                              | \$1,699,500    | 100.0%  | \$0    | \$1,557,852.56 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

|                                                                                                              | Vendor Information                   | Contract Total |         |        | Actual       |         |        |       |        |       |        |       |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------|---------|--------|--------------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                                                                                     | Vendor Name                          | Total \$       | Total % | SBE \$ | Total \$     | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium BP#2 Concrete Structure<br>for Club VT Project 2025 Const.<br>Trade Contract ITB#042-25 TC-03 | Prus Construction-Concrete Structure | \$721,025      | 100.0%  |        | \$690,221    | 100.0%  |        |       |        |       |        |       |
|                                                                                                              |                                      |                | 0.0%    |        | \$0          | 0.0%    |        |       |        |       |        |       |
|                                                                                                              | Total                                | \$721,025      | 100.0%  | \$0    | \$690,221.15 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

|                                                           | Vendor Information                   | Contract Total |         |           | Actual         |         |           |       |           |       |             |       |
|-----------------------------------------------------------|--------------------------------------|----------------|---------|-----------|----------------|---------|-----------|-------|-----------|-------|-------------|-------|
| Contract                                                  | Vendor Name                          | Total \$       | Total % | SBE \$    | Total \$       | Total % | SBE \$    | SBE % | MBE \$    | MBE % | WBE \$      | WBE % |
| Paycor Stadium BP#3 Demolition for Club VT Project Const. | O'Rourke Wrecking Company-Demolition | \$1,006,012    | 74.5%   |           | \$996,748      | 74.3%   |           |       |           |       | \$996,748   | 74.3% |
|                                                           | Ezzie Contractors                    | \$68,150       | 5.0%    | \$68,150  | \$68,150       | 5.1%    | \$68,150  | 5.1%  | \$68,150  | 5.1%  |             |       |
| Trade Contract Bid Pack #3 ITB#047-25 TC-04               | AJL Group                            | \$204,450      | 15.1%   | \$204,450 | \$204,450      | 15.2%   | \$204,450 | 15.2% | \$204,450 | 15.2% |             |       |
|                                                           | J-II Fire Systems                    | \$71,400       | 5.3%    |           | \$71,400       | 5.3%    |           |       |           |       | \$71,400    | 5.3%  |
|                                                           | Total                                | \$1,350,012    | 100.0%  | \$272,600 | \$1,340,748.00 | 100.0%  | \$272,600 | 20.3% | \$272,600 | 20.3% | \$1,068,148 | 79.7% |

|                                                                                                                   | Vendor Information                            | Contract Total |         |           | Actual         |         |           |       |           |       |          |       |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------|---------|-----------|----------------|---------|-----------|-------|-----------|-------|----------|-------|
| Contract                                                                                                          | Vendor Name                                   | Total \$       | Total % | SBE \$    | Total \$       | Total % | SBE \$    | SBE % | MBE \$    | MBE % | WBE \$   | WBE % |
| Paycor Stadium BP#4 for Architectural, Interiors and MEP/FP for VT Project Const. Trade Contract TC-05 ITB#048-25 | Universal-Architectural, Interiors & MEP/Fire | \$1,251,023    | 41.9%   |           | \$1,090,781    | 81.4%   |           |       |           |       |          |       |
|                                                                                                                   | American Architectural Glass                  | \$117,500      | 3.9%    |           | \$150,265      | 11.2%   |           |       |           |       |          |       |
|                                                                                                                   | Advanced Caulking                             | \$34,400       | 1.2%    |           | \$41,727       | 3.1%    |           |       |           |       |          |       |
|                                                                                                                   | Art Woodworking                               | \$90,375       | 3.0%    |           | \$108,518      | 8.1%    |           |       |           |       |          |       |
|                                                                                                                   | Axiom Flooring                                | \$266,126      | 8.9%    |           | \$239,260      | 17.8%   |           |       | \$239,260 | 7.4%  |          |       |
|                                                                                                                   | Axis Interior Systems                         | \$142,874      | 4.8%    |           | \$151,380      | 11.3%   |           |       |           |       |          |       |
|                                                                                                                   | J. Construction                               | \$16,304       | 0.5%    |           | \$33,017       | 2.5%    |           |       |           |       |          |       |
|                                                                                                                   | J-II Fire Systems                             | \$75,000       | 2.5%    |           | \$67,500       | 5.0%    |           |       |           |       | \$67,500 | 2.1%  |
|                                                                                                                   | Jhoners Builing Maintenance                   | \$26,879       | 0.9%    |           | \$0            | 0.0%    |           |       |           |       |          |       |
|                                                                                                                   | OK Interiors                                  | \$365,000      | 12.2%   |           | \$587,211      | 43.8%   |           |       |           |       |          |       |
|                                                                                                                   | Queen City Mechanicals                        | \$129,500      | 4.3%    | \$129,500 | \$137,320      | 10.2%   | \$137,320 | 4.3%  |           |       |          |       |
|                                                                                                                   | R.I.W. Ornamental Metal                       | \$239,780      | 8.0%    |           | \$262,394      | 19.6%   |           |       |           |       |          |       |
|                                                                                                                   | Rizzo Painting                                | \$174,235      | 5.8%    |           | \$357,575      | 26.7%   |           |       |           |       |          |       |
|                                                                                                                   | Spray Kraft Inc.                              | \$54,800       | 1.8%    |           | \$0            | 0.0%    |           |       |           |       |          |       |
|                                                                                                                   | Total                                         | \$2,983,796    | 100.0%  | \$129,500 | \$3,226,946.68 | 240.7%  | \$137,320 | 4.3%  | \$239,260 | 7.4%  | \$67,500 | 2.1%  |

|                                                | Vendor Information                       | Contract Total |         |           | Actual       |         |           |       |          |       |           |       |
|------------------------------------------------|------------------------------------------|----------------|---------|-----------|--------------|---------|-----------|-------|----------|-------|-----------|-------|
| Contract                                       | Vendor Name                              | Total \$       | Total % | SBE \$    | Total \$     | Total % | SBE \$    | SBE % | MBE \$   | MBE % | WBE \$    | WBE % |
| Paycor Stadium BP#4 HVAC for VT Project Const. | Northern Kentucky Heating & Cooling-HVAC | \$383,526      | 80.2%   | \$383,526 | \$378,027    | 84.2%   | \$378,027 | 84.2% |          |       | \$378,027 | 84.2% |
|                                                | R. Kelly Inc                             | \$94,474       | 19.8%   |           | \$70,875     | 15.8%   |           |       | \$70,875 | 15.8% |           |       |
| Trade Contract TC-06 ITB#048-25                | Total                                    | \$478,000      | 100.0%  | \$383,526 | \$448,901.67 | 100.0%  | \$378,027 | 84.2% | \$70,875 | 15.8% | \$378,027 | 84.2% |

|                                                        | Vendor Information       | Contract Total |         |        | Actual       |         |        |       |        |       |          |       |
|--------------------------------------------------------|--------------------------|----------------|---------|--------|--------------|---------|--------|-------|--------|-------|----------|-------|
| Contract                                               | Vendor Name              | Total \$       | Total % | SBE \$ | Total \$     | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$   | WBE % |
| Paycor Stadium BP#4 for Electric for VT Project Const. | United Electric-Electric | \$877,016      | 90.0%   |        | \$849,105    | 90.1%   |        |       |        |       |          |       |
|                                                        | CKMM Sales               | \$96,938       | 10.0%   |        | \$93,478     | 9.9%    |        |       |        |       | \$93,478 | 9.9%  |
|                                                        |                          |                | 0.0%    |        | \$0          | 0.0%    |        |       |        |       |          |       |
| Trade Contract TC-07 ITB#048-25                        |                          |                |         |        |              |         |        |       |        |       |          |       |
|                                                        | Total                    | \$973,954      | 100.0%  | \$0    | \$942,582.56 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$93,478 | 9.9%  |

|                                                                                 |                    |                  |                    |                  |                  |                    |
|---------------------------------------------------------------------------------|--------------------|------------------|--------------------|------------------|------------------|--------------------|
| <b>PAYCOR STADIUM Club Entrance Vertical Transportation 2025 Project Totals</b> | <b>\$9,801,260</b> | <b>\$785,626</b> | <b>\$9,756,157</b> | <b>\$787,947</b> | <b>\$582,735</b> | <b>\$1,607,152</b> |
|---------------------------------------------------------------------------------|--------------------|------------------|--------------------|------------------|------------------|--------------------|

Paycor Stadium Construction Summary  
SBE Economic Inclusion Tracking Report  
11/01/2025 through 9/30/2026**Paycor Stadium GA Restroom Renovation BP#1**

| Contract                                   | Vendor Information               | Contract Total   |               |            | Actual              |               |            |             |            |             |            |             |
|--------------------------------------------|----------------------------------|------------------|---------------|------------|---------------------|---------------|------------|-------------|------------|-------------|------------|-------------|
|                                            | Vendor Name                      | Total \$         | Total %       | SBE \$     | Total \$            | Total %       | SBE \$     | SBE %       | MBE \$     | MBE %       | WBE \$     | WBE %       |
| Paycor Stadium GA Restroom Renovation BP#1 | Sunesis Environmental-Demolition | \$329,784        | 100.0%        |            | \$264,304           | 100.0%        |            |             |            |             |            |             |
| Trade Contract TC-01 ITB#016-26            |                                  | \$0              | 0.0%          |            | \$0                 | 0.0%          |            |             |            |             |            |             |
|                                            |                                  |                  | 0.0%          |            | \$0                 | 0.0%          |            |             |            |             |            |             |
|                                            | <b>Total</b>                     | <b>\$329,784</b> | <b>100.0%</b> | <b>\$0</b> | <b>\$264,304.43</b> | <b>100.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> |

| Contract                                   | Vendor Information           | Contract Total     |               |            | Actual                |               |            |             |            |             |            |             |
|--------------------------------------------|------------------------------|--------------------|---------------|------------|-----------------------|---------------|------------|-------------|------------|-------------|------------|-------------|
|                                            | Vendor Name                  | Total \$           | Total %       | SBE \$     | Total \$              | Total %       | SBE \$     | SBE %       | MBE \$     | MBE %       | WBE \$     | WBE %       |
| Paycor Stadium GA Restroom Renovation BP#1 | Graybach-General Trades      | \$1,111,528        | 25.3%         |            | \$1,371,297           | 36.0%         |            |             |            |             |            |             |
| Trade Contract TC-02 ITB#016-26            | Architectural Glass & Mirror | \$147,965          | 3.4%          |            | \$182,979             | 4.8%          |            |             |            |             |            |             |
|                                            | CentiMark                    | \$525,350          | 12.0%         |            | \$327,560             | 8.6%          |            |             |            |             |            |             |
|                                            | The Design Emporium          | \$182,585          | 4.2%          |            | \$0                   | 0.0%          |            |             |            |             |            |             |
|                                            | Foxx Construction            | \$343,660          | 7.8%          |            | \$341,048             | 8.9%          |            |             |            |             |            |             |
|                                            | Innovative Cleaning Services | \$76,432           | 1.7%          |            | \$0                   | 0.0%          |            |             |            |             |            |             |
|                                            | Lehn Painting                | \$104,000          | 2.4%          |            | \$131,549             | 3.5%          |            |             |            |             |            |             |
|                                            | OK Interiors                 | \$936,000          | 21.3%         |            | \$531,801             | 13.9%         |            |             |            |             |            |             |
|                                            | Sign Pro Wraps               | \$437,000          | 10.0%         |            | \$385,535             | 10.1%         |            |             |            |             |            |             |
|                                            | Stanton Millworks            | \$384,900          | 8.8%          |            | \$311,563             | 8.2%          |            |             |            |             |            |             |
|                                            | SSRG                         | \$141,658          | 3.2%          |            | \$228,948             | 6.0%          |            |             |            |             |            |             |
|                                            | <b>Total</b>                 | <b>\$4,391,078</b> | <b>100.0%</b> | <b>\$0</b> | <b>\$3,812,279.82</b> | <b>100.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> |

| Contract                                   | Vendor Information               | Contract Total     |               |            | Actual                |               |            |             |            |             |            |             |
|--------------------------------------------|----------------------------------|--------------------|---------------|------------|-----------------------|---------------|------------|-------------|------------|-------------|------------|-------------|
|                                            | Vendor Name                      | Total \$           | Total %       | SBE \$     | Total \$              | Total %       | SBE \$     | SBE %       | MBE \$     | MBE %       | WBE \$     | WBE %       |
| Paycor Stadium GA Restroom Renovation BP#1 | The Peck Hannaford & Briggs-HVAC | \$2,214,100        | 97.2%         |            | \$2,875,444           | 100.0%        |            |             |            |             |            |             |
| Trade Contract TC-03 ITB#016-26            | Fame                             | \$19,000           | 0.8%          |            | \$0                   | 0.0%          |            |             |            |             |            |             |
|                                            | American Air Balance             | \$43,900           | 1.9%          |            | \$0                   | 0.0%          |            |             |            |             |            |             |
|                                            | <b>Total</b>                     | <b>\$2,277,000</b> | <b>100.0%</b> | <b>\$0</b> | <b>\$2,875,443.59</b> | <b>100.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> |

| Contract                                   | Vendor Information       | Contract Total     |               |            | Actual                |               |            |             |            |             |            |             |
|--------------------------------------------|--------------------------|--------------------|---------------|------------|-----------------------|---------------|------------|-------------|------------|-------------|------------|-------------|
|                                            | Vendor Name              | Total \$           | Total %       | SBE \$     | Total \$              | Total %       | SBE \$     | SBE %       | MBE \$     | MBE %       | WBE \$     | WBE %       |
| Paycor Stadium GA Restroom Renovation BP#1 | United Electric-Electric | \$1,552,030        | 96.1%         |            | \$1,177,855           | 100.0%        |            |             |            |             |            |             |
| Trade Contract TC-04 ITB#016-26            | CKMM Sales               | \$62,727           | 3.9%          |            | \$0                   | 0.0%          |            |             |            |             |            |             |
|                                            | <b>Total</b>             | <b>\$1,614,757</b> | <b>100.0%</b> | <b>\$0</b> | <b>\$1,177,854.80</b> | <b>100.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> |

| Contract                                   | Vendor Information        | Contract Total   |               |            | Actual           |               |            |             |            |             |            |             |
|--------------------------------------------|---------------------------|------------------|---------------|------------|------------------|---------------|------------|-------------|------------|-------------|------------|-------------|
|                                            | Vendor Name               | Total \$         | Total %       | SBE \$     | Total \$         | Total %       | SBE \$     | SBE %       | MBE \$     | MBE %       | WBE \$     | WBE %       |
| Paycor Stadium GA Restroom Renovation BP#1 | JII Fire-Fire Suppression | \$370,000        | 100.0%        |            | \$297,156        | 100.0%        |            |             |            |             |            |             |
| Trade Contract TC-05 ITB#016-26            |                           | \$0              | 0.0%          |            | \$0              | 0.0%          |            |             |            |             |            |             |
|                                            |                           |                  | 0.0%          |            | \$0              | 0.0%          |            |             |            |             |            |             |
|                                            | <b>Total</b>              | <b>\$370,000</b> | <b>100.0%</b> | <b>\$0</b> | <b>\$297,156</b> | <b>100.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> | <b>\$0</b> | <b>0.0%</b> |

|                                                                              |                    |            |                    |            |            |            |
|------------------------------------------------------------------------------|--------------------|------------|--------------------|------------|------------|------------|
| <b>PAYCOR STADIUM General Admissions Restrooms Renovation Project Totals</b> | <b>\$8,982,619</b> | <b>\$0</b> | <b>\$8,427,039</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> |
|------------------------------------------------------------------------------|--------------------|------------|--------------------|------------|------------|------------|

Paycor Stadium Construction Summary  
SBE Economic Inclusion Tracking Report  
11/01/2025 through 9/30/2026**PAYCOR STADIUM S. Scoreboard Replacement Projects**

| Vendor Information                             |                                 | Contract Total |         |        | Actual       |         |        |       |           |       |           |       |
|------------------------------------------------|---------------------------------|----------------|---------|--------|--------------|---------|--------|-------|-----------|-------|-----------|-------|
| Contract                                       | Vendor Name                     | Total \$       | Total % | SBE \$ | Total \$     | Total % | SBE \$ | SBE % | MBE \$    | MBE % | WBE \$    | WBE % |
| Paycor Stadium S. Scoreboard & Videoboard BP#1 | Fields Welding-Structural Steel | \$2,686,000    | 56.8%   | \$0    | \$104,510    | 17.5%   |        |       |           |       |           |       |
|                                                | Columbus Steel Erectors         | \$2,039,000    | 43.2%   | \$0    | \$491,050    | 82.5%   |        |       | \$491,050 | 82.5% | \$491,050 | 82.5% |
| Trade Contract ITB#021-26 TC-01                |                                 | \$0            | 0.0%    | \$0    | \$0          | 0.0%    |        |       |           |       |           |       |
| Total                                          |                                 | \$4,725,000    | 100.0%  | \$0    | \$595,560.00 | 100.0%  | \$0    | 0.0%  | \$491,050 | 82.5% | \$491,050 | 82.5% |

| Vendor Information                             |                              | Contract Total |         |        | Actual   |         |        |       |        |       |        |       |
|------------------------------------------------|------------------------------|----------------|---------|--------|----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                       | Vendor Name                  | Total \$       | Total % | SBE \$ | Total \$ | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S. Scoreboard & Videoboard BP#1 | O'Rourke Wrecking-Demolition | \$967,000      | 100.0%  |        | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                |                              |                | 0.0%    |        | \$0      | #DIV/0! |        |       |        |       |        |       |
| Trade Contract ITB#021-26 TC-02                | Total                        | \$967,000      | 100.0%  | \$0    | \$0      | #DIV/0! | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

| Vendor Information                             |                          | Contract Total |         |        | Actual    |         |        |       |        |       |        |       |
|------------------------------------------------|--------------------------|----------------|---------|--------|-----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                       | Vendor Name              | Total \$       | Total % | SBE \$ | Total \$  | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S. Scoreboard & Videoboard BP#2 | United Electric-Electric | \$1,886,179    | 95.7%   |        | \$146,070 | 100.0%  |        |       |        |       |        |       |
|                                                | CKMM Sales               | \$84,248       | 4.3%    |        | \$0       | 0.0%    |        |       |        |       |        |       |
| Trade Contract ITB#024-26 TC-03                |                          |                | 0.0%    |        | \$0       | 0.0%    |        |       |        |       |        |       |
| Total                                          |                          | \$1,970,427    | 100.0%  | \$0    | \$146,070 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

| Vendor Information                             |                       | Contract Total |         |        | Actual   |         |        |       |        |       |        |       |
|------------------------------------------------|-----------------------|----------------|---------|--------|----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                       | Vendor Name           | Total \$       | Total % | SBE \$ | Total \$ | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S. Scoreboard & Videoboard BP#2 | Daktronics-Scoreboard | \$5,127,663    | 100.0%  |        | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                |                       |                | 0.0%    |        | \$0      | #DIV/0! |        |       |        |       |        |       |
| Trade Contract ITB#024-26 TC-04                |                       |                | 0.0%    |        | \$0      | #DIV/0! |        |       |        |       |        |       |
| Total                                          |                       | \$5,127,663    | 100.0%  | \$0    | \$0      | #DIV/0! | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

| Vendor Information                                                 |                                                                        | Contract Total |         |           | Actual    |         |        |       |        |       |        |       |
|--------------------------------------------------------------------|------------------------------------------------------------------------|----------------|---------|-----------|-----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                                           | Vendor Name                                                            | Total \$       | Total % | SBE \$    | Total \$  | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S. Scoreboard Expansion Tower Crane Foundation BP#3 | Prus Construction-Demo/Excavation & Deep Foundation & Site Restoration | \$789,800      | 76.5%   | \$789,800 | \$545,436 | 87.2%   |        |       |        |       |        |       |
|                                                                    |                                                                        |                |         |           |           |         |        |       |        |       |        |       |
| Trade Contract ITB#030-26 TC-07                                    | DJX Construction                                                       | \$51,600       | 5.0%    | \$51,600  | \$0       | 0.0%    |        |       |        |       |        |       |
|                                                                    | Geospecialties                                                         | \$167,000      | 16.2%   |           | \$80,160  | 12.8%   |        |       |        |       |        |       |
| Demo/Excavation & Deep Foundations and TC-08 Site Restoration      | Rod-Techs Inc.                                                         | \$24,600       | 2.4%    | \$24,600  | \$0       | 0.0%    |        |       |        |       |        |       |
| Total                                                              |                                                                        | \$1,033,000    | 100.0%  | \$866,000 | \$625,596 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

| Vendor Information                                       |                                        | Contract Total |         |           | Actual   |         |        |       |        |       |        |       |
|----------------------------------------------------------|----------------------------------------|----------------|---------|-----------|----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                                 | Vendor Name                            | Total \$       | Total % | SBE \$    | Total \$ | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S. SB Architectural, HVAC & Plumbing BP#4 | cHc Manufacturing-Miscellaneous Metals | \$487,400      | 100.0%  | \$487,400 | \$25,000 | 100.0%  |        |       |        |       |        |       |
|                                                          |                                        | \$0            | 0.0%    |           | \$0      | 0.0%    |        |       |        |       |        |       |
| Trade Contract ITB#039-26 TC-09 Misc Metals              |                                        |                |         |           |          |         |        |       |        |       |        |       |
|                                                          |                                        | \$0            | 0.0%    |           | \$0      | 0.0%    |        |       |        |       |        |       |
| Total                                                    |                                        | \$487,400      | 100.0%  | \$487,400 | \$25,000 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

| Vendor Information                                       |                                      | Contract Total |         |             | Actual   |         |        |       |        |       |        |       |
|----------------------------------------------------------|--------------------------------------|----------------|---------|-------------|----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                                 | Vendor Name                          | Total \$       | Total % | SBE \$      | Total \$ | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S. SB Architectural, HVAC & Plumbing BP#4 | Universal Contracting-General Trades | \$1,455,016    | 100.0%  | \$1,455,016 | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                          |                                      |                | 0.0%    |             | \$0      | #DIV/0! |        |       |        |       |        |       |
| Trade Contract ITB#039-26 TC-10 General Trades           |                                      |                | 0.0%    |             | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                          |                                      |                | 0.0%    |             | \$0      | #DIV/0! |        |       |        |       |        |       |
| Total                                                    |                                      | \$1,455,016    | 100.0%  | \$1,455,016 | \$0      | #DIV/0! | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

|                                                                         |                     |                    |                    |                |            |                  |                  |
|-------------------------------------------------------------------------|---------------------|--------------------|--------------------|----------------|------------|------------------|------------------|
| <b>Paycor Stadium S. Scoreboard Replacement Approved Project Totals</b> | <b>\$15,765,506</b> | <b>\$2,808,416</b> | <b>\$1,392,226</b> | <b>#DIV/0!</b> | <b>\$0</b> | <b>\$491,050</b> | <b>\$491,050</b> |
|-------------------------------------------------------------------------|---------------------|--------------------|--------------------|----------------|------------|------------------|------------------|

Paycor Stadium Construction Summary  
SBE Economic Inclusion Tracking Report  
11/01/2025 through 9/30/2026

## Paycor Stadium SE &amp; SW Escalator Towers

|                                         |                    | Contract Total |         |        | Actual         |         |        |       |        |       |        |       |
|-----------------------------------------|--------------------|----------------|---------|--------|----------------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                | Vendor Information | Total \$       | Total % | SBE \$ | Total \$       | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium SE & SW Escalator Towers | KONE-Escalators    | \$7,572,000    | 100.0%  |        | \$1,517,595    | 100.0%  |        |       |        |       |        |       |
| BP#1                                    |                    | \$0            | 0.0%    |        | \$0            | 0.0%    |        |       |        |       |        |       |
| Trade Contract TC-01                    | Total              | \$7,572,000    | 100.0%  | \$0    | \$1,517,595.19 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

|                                              | Vendor Information   | Contract Total |             |        | Actual   |         |         |       |        |       |        |       |      |
|----------------------------------------------|----------------------|----------------|-------------|--------|----------|---------|---------|-------|--------|-------|--------|-------|------|
| Contract                                     | Vendor Name          | Total \$       | Total %     | SBE \$ | Total \$ | Total % | SBE \$  | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |      |
| Paycor Stadium S VT Towers Demo & Steel BP#2 | Sehlhorst-Demolition | \$1,224,000    | 100.0%      |        | \$0      | #DIV/0! |         |       |        |       |        |       |      |
|                                              |                      | \$0            | 0.0%        |        | \$0      | #DIV/0! |         |       |        |       |        |       |      |
|                                              |                      |                | 0.0%        |        | \$0      | #DIV/0! |         |       |        |       |        |       |      |
| Trade Contract TC-02 ITB#033-26              |                      | Total          | \$1,224,000 | 100.0% | \$0      | \$0     | #DIV/0! | \$0   | 0.0%   | \$0   | 0.0%   | \$0   | 0.0% |

|                                              | Vendor Information                                                    | Contract Total |         |        | Actual    |         |        |       |        |       |        |       |
|----------------------------------------------|-----------------------------------------------------------------------|----------------|---------|--------|-----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                     | Vendor Name                                                           | Total \$       | Total % | SBE \$ | Total \$  | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S VT Towers Demo & Steel BP#2 | cHc-Structural Steel, Handrails, Headhouse Structure & Precast Stairs | \$10,990,000   | 100.0%  |        | \$614,000 | 100.0%  |        |       |        |       |        |       |
|                                              |                                                                       | \$0            | 0.0%    |        | \$0       | 0.0%    |        |       |        |       |        |       |
| Trade Contract TC-03 ITB#033-26              |                                                                       |                | 0.0%    |        | \$0       | 0.0%    |        |       |        |       |        |       |
|                                              | Total                                                                 | \$10,990,000   | 100.0%  | \$0    | \$614,000 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

|                                              | Vendor Information            | Contract Total |         |           | Actual    |         |        |       |        |       |        |       |
|----------------------------------------------|-------------------------------|----------------|---------|-----------|-----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                     | Vendor Name                   | Total \$       | Total % | SBE \$    | Total \$  | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S VT Towers Demo & Steel BP#2 | Baker-Concrete Decks          | \$1,381,000    | 77.5%   |           | \$158,834 | 100.0%  |        |       |        |       |        |       |
|                                              | Northside Supply & Services   | \$151,000      | 8.5%    | \$151,000 | \$0       | 0.0%    |        |       |        |       |        |       |
| Trade Contract TC-04 ITB#033-26              | Rod-Techs                     | \$169,000      | 9.5%    | \$169,000 | \$0       | 0.0%    |        |       |        |       |        |       |
|                                              | Ramcrete Concrete Pumping     | \$49,500       | 2.8%    |           | \$0       | 0.0%    |        |       |        |       |        |       |
|                                              | Maheer Concrete Cutting, Inc. | \$32,000       | 1.8%    |           | \$0       | 0.0%    |        |       |        |       |        |       |
|                                              | Total                         | \$1,782,500    | 100.0%  | \$320,000 | \$158,834 | 100.0%  | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

|                                              | Vendor Information       | Contract Total |             |        | Actual   |         |         |       |        |       |        |       |      |
|----------------------------------------------|--------------------------|----------------|-------------|--------|----------|---------|---------|-------|--------|-------|--------|-------|------|
| Contract                                     | Vendor Name              | Total \$       | Total %     | SBE \$ | Total \$ | Total % | SBE \$  | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |      |
| Paycor Stadium S VT Architectural & MEP BP#3 | United Electric-Electric | \$2,977,371    | 100.0%      |        | \$0      | #DIV/0! |         |       |        |       |        |       |      |
|                                              |                          | \$0            | 0.0%        |        | \$0      | #DIV/0! |         |       |        |       |        |       |      |
|                                              |                          |                | 0.0%        |        | \$0      | #DIV/0! |         |       |        |       |        |       |      |
| Trade Contract TC-05 ITB#037-26              |                          | Total          | \$2,977,371 | 100.0% | \$0      | \$0     | #DIV/0! | \$0   | 0.0%   | \$0   | 0.0%   | \$0   | 0.0% |

|                                                                                    | Vendor Information                            | Contract Total |         |        | Actual   |         |        |       |        |       |        |       |
|------------------------------------------------------------------------------------|-----------------------------------------------|----------------|---------|--------|----------|---------|--------|-------|--------|-------|--------|-------|
| Contract                                                                           | Vendor Name                                   | Total \$       | Total % | SBE \$ | Total \$ | Total % | SBE \$ | SBE % | MBE \$ | MBE % | WBE \$ | WBE % |
| Paycor Stadium S VT Architectural & MEP<br>BP#3<br>Trade Contract TC-06 ITB#037-26 | Universal-Plumbing, Fire Suppression, General | \$3,997,264    | 100.0%  |        | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                                                    |                                               | \$0            | 0.0%    |        | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                                                    |                                               |                | 0.0%    |        | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                                                    |                                               |                | 0.0%    |        | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                                                    |                                               |                | 0.0%    |        | \$0      | #DIV/0! |        |       |        |       |        |       |
|                                                                                    | Total                                         | \$3,997,264    | 100.0%  | \$0    | \$0      | #DIV/0! | \$0    | 0.0%  | \$0    | 0.0%  | \$0    | 0.0%  |

|                                                             |  |              |  |           |             |         |     |  |     |  |     |  |
|-------------------------------------------------------------|--|--------------|--|-----------|-------------|---------|-----|--|-----|--|-----|--|
| Paycor Stadium S . Escalator Towers Approved Project Totals |  | \$28,543,135 |  | \$320,000 | \$2,290,429 | #DIV/0! | \$0 |  | \$0 |  | \$0 |  |
|-------------------------------------------------------------|--|--------------|--|-----------|-------------|---------|-----|--|-----|--|-----|--|

Paycor Stadium Construction Summary  
SBE Economic Inclusion Tracking Report  
11/01/2025 through 9/30/2026

| Paycor Stadium Locker Room A Reno                                             |                              |                |         |             |                 |         |           |       |             |       |             |       |
|-------------------------------------------------------------------------------|------------------------------|----------------|---------|-------------|-----------------|---------|-----------|-------|-------------|-------|-------------|-------|
| Contract                                                                      | Vendor Information           | Contract Total |         |             | Actual          |         |           |       |             |       |             |       |
|                                                                               | Vendor Name                  | Total \$       | Total % | SBE \$      | Total \$        | Total % | SBE \$    | SBE % | MBE \$      | MBE % | WBE \$      | WBE % |
| Paycor Stadium Locker Room A Renovation<br>Trade Contract TC-01 ITB#025-26    | Leo J. Brielmaier Co         | \$755,669      | 100.0%  |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               |                              | \$0            | 0.0%    |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               |                              |                | 0.0%    |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               |                              |                | 0.0%    |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               |                              |                | 0.0%    |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               | Total                        | \$755,669      | 100.0%  | \$0         | \$0             | #DIV/0! | \$0       | 0.0%  | \$0         | 0.0%  | \$0         | 0.0%  |
| Paycor Stadium Locker Room A Renovation Totals                                |                              | \$755,669      |         | \$0         | \$0             | #DIV/0! | \$0       |       | \$0         |       | \$0         |       |
| Paycor Stadium GA Seating Replacement                                         |                              |                |         |             |                 |         |           |       |             |       |             |       |
| Contract                                                                      | Vendor Information           | Contract Total |         |             | Actual          |         |           |       |             |       |             |       |
|                                                                               | Vendor Name                  | Total \$       | Total % | SBE \$      | Total \$        | Total % | SBE \$    | SBE % | MBE \$      | MBE % | WBE \$      | WBE % |
| Paycor Stadium GA Seating Replacement BP#1<br>Trade Contract TC-01 ITB#028-26 | Irwin Seating-Demo & Seating | \$14,398,673   | 100.0%  |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               |                              | \$0            | 0.0%    |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               |                              |                | 0.0%    |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               |                              |                | 0.0%    |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               |                              |                | 0.0%    |             | \$0             | #DIV/0! |           |       |             |       |             |       |
|                                                                               | Total                        | \$14,398,673   | 100.0%  | \$0         | \$0             | #DIV/0! | \$0       | 0.0%  | \$0         | 0.0%  | \$0         | 0.0%  |
| Paycor Stadium GA Seating Replacement                                         |                              | \$14,398,673   |         | \$0         | \$0             | #DIV/0! | \$0       |       | \$0         |       | \$0         |       |
| Paycor Stadium Renovations Grand Total                                        |                              | #####          |         | \$3,914,042 | \$21,865,850.59 | 27.9%   | \$787,947 | 3.6%  | \$1,073,785 | 4.9%  | \$2,098,202 | 9.6%  |

\*\*Information provided from Hamilton County