



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM
FEBRUARY SUBMISSION REPORT**





Baker Tilly Virchow Krause, LLP
One Penn Plaza, Suite 3000
New York, NY 10119
(T) 212 697 6900
(F) 212 490 1412
bakertilly.com

March 30, 2017

To Whom It May Concern:

This is the thirty-eighth Monitor's Report (the "Report") under the January 13, 2014 Consulting Services Agreement between the Rochester Joint Schools Construction Board ("RJSCB") and Baker Tilly Virchow Krause, LLP ("BT") by which BT is retained as the Independent Compliance Officer ("ICO") for the Rochester School Modernization Program ("RSMP") Phase 1B and 1C. This report is also the second report to present Phase 2 compliance data. This report is authored by Brian Sanvidge and others at BT and is based on information obtained by BT. In this thirty-eighth report, we set forth various procedures performed and the findings as a result of those procedures.

BT's Role as ICO

At the commencement of the BT ICO engagement, BT established an office in the RSMP headquarters to promote communication with the Project Manager ("PM") and provide efficient responses to issues raised by the PM or the RSMP workforce. BT continues to maintain a daily presence at the RSMP headquarters.

BT has also automated the contractor document submission process for a more accurate and efficient reporting system. Our digital online document submission system, referred to as the GoFileRoom Portal, provides each Prime Contractor (“PC”) with access to upload a copy of their monthly diversity documents, and to view an archive of their submissions. These monthly diversity documents to be submitted to BT for review include: DDP-3A, DDP-3, certified payroll transcripts, the monthly report and a copy of a check to the Rochester Careers in Construction Fund, and copies of checks written by the PC to eligible business entities (“EBE”) sub-contractors together with the matching invoice. BT has included these items in a “Document Submission Checklist,” which has been provided to all PCs, in an effort to assist them in following monthly compliance procedures. During April 2014, all PCs were forwarded electronic templates of the required forms and were encouraged to complete the documentation electronically. These templates have been further refined and are updated periodically to ensure optimal accuracy and efficiency in our data analysis.

BT’s GoFileRoom Portal serves as a digital inventory of all diversity paperwork and backup to the Monthly Compliance Report. Each document is itemized and details the PC, project name, sub-contractor, document name and date received. BT can, at the request of the RJSCB, produce a physical or digital inventory binder, organized by month, project or any other category. This system is designed so that the full inventory of archived diversity documents can be accessed electronically by the PM, the RJSCB, or any other party with approved access. As new contractors are hired, BT continues to provide them with GoFileRoom accounts.

When uploaded, these documents are automatically electronically stamped with the date of receipt. Upon upload of the documents, BT is notified, prompting our analysts to review the documents and capture the data in a database used for our monthly reports to the RJSCB, as well as any Construction Manager. Such data includes:

- Reported contract and change order values incurred by the PC
- Reported contract and change order values incurred by and paid to each sub-contractor
- Reported percentage of contract value allocated to EBE contractors
- PCs’ and sub-contractors’ reported hours worked by employees

- A database of construction work hours performed, ensuring a proper calculation for the contractor's contribution to the Rochester Careers in Construction ("RCIC") Fund.
- A database of employee addresses, ensuring accurate depiction of Rochester resident participation in the RSMP construction workforce.
- Reported data from the approved DP-1 (EBE Utilization Plan) and the DDP-3A (Monthly EBE Utilization Report). This data collection facilitates the comparative analysis used to confirm the reported EBE status of each PC or sub-contractor.
- A chart tracking the status of all required documentation from each contractor for each project. This tracking system reports what documentation has been received and approved, documentation not yet received, and documents containing errors or omissions. In addition, BT captures responses from the PCs as to whether "no work" was performed by the sub-contractor.
- Response status to e-mails and other forms of correspondence BT issues to contractors relative to the procurement of documentation not received or documentation that contains errors or missing support.

BT maintains open lines of communication with the PCs. Staff in Manhattan and Rochester address any compliance questions or concerns regularly. We continue to provide new contractors with instructions regarding the monthly compliance submissions and assistance with completing the required reports. New contractors are also provided access to GoFileRoom accounts.

BT's Action Plan

BT has and will continue to examine and monitor the implementation of the RSMP Diversity Plan. Through the online portal and various internal databases, we have recorded, reviewed and tracked contractor submissions for each of the Phase 1B school projects to include all submitted Forms DP-1, DP-2 (EBE Letter of Intent to Perform), DDP-3A, DDP-3 (Monthly Employment Utilization), certified payroll transcript, RCIC Fund Report and check and copies of checks paid to EBE sub-contractors with the matching invoice. Contractors who have not provided a timely

response to document requests issued by BT are notified regarding their delinquent submissions. BT continues to work with the contractors to foster timely compliance with all required submissions.

To accomplish our objectives, we have incorporated the use of digital systems, analytical procedures, controls and processes, designed to ensure that compliance to the diversity goals are adhered to by the contractors who have been, or are in the process of being awarded contracts by the RJSCB. In view of the foregoing, BT has employed the following procedures:

1. Prior to contract award, BT provides the RJSCB with a written approval report, including all supporting documents. Further, BT collects from the PC and submits complete DP-2 packets for each PC on each project to the Executive Director within 45 days of award.
2. In the event of a new contract award, BT provides a written approval report, including all supporting documents, showing that the EBE Certification is in compliance with requirements.
3. Furthermore, BT is taking measures to ensure that the current EBE sub-contractors are certified in the areas that they are engaged to perform with their PC.
4. BT will continue efforts to examine each DP-1 to verify it is within the scope of services identified in the Empire State database and will show the results of this examination in the written approval report. This report will include a listing of all EBE firms that are non-compliant with certification submissions. This information will be the basis for recommendations to the RJSCB for potential penalty assessment.
5. BT will continue efforts to evaluate the DP-1s and DP-2s for changes. Any changes will be presented by the ICO at the RJSCB MWBE Services and Procurement meeting.

6. BT will continue to collect and keep track of all DDP-3A forms which represent all change orders between PCs and sub-contractors. BT will also continue to collect copies of all sub-contracts from each PC as well as proof of payment.
7. BT collected and reviewed monthly data used to create a monthly analysis to determine if diversity workforce goals have been met. This analysis addresses specific issues on a case-by-case basis with the RJSCB and the contractors.
8. Upon completion of the review and analysis, BT will sign all of the correct or corrected diversity forms. BT has and will continue to communicate with the contractors and make attempts to rectify any compliance issues, such as outstanding documentation. BT will provide the RJSCB and the PM with the list of contractors that are not in compliance.
9. Further, we have been tasked with collecting and uploading to GoFileRoom, the executed sub-contracts between each PC and their sub-contractors. To date, we have collected 99 percent of the sub-contracts for the current Phase 1B projects.

BT is committed to monitor and investigate actions, conduct, operations or omissions of the contractors or any of their key people, employees, sub-contractors, consultants, suppliers, vendors, affiliated businesses, or other entities as they relate to the PC's responsibilities. As such, BT has established a twenty-four (24) hour "Hot-Line" telephone number to facilitate the reporting by the companies' key people and employees of any suspected or actual improper or illegal conduct.

BT understands that the current responsibilities include both promoting and monitoring Phase 1 compliance. We are aware that the combination of these roles was the result of legislation and that future legislation could separate these responsibilities. We will continue our combined role, unless any changes in legislation direct otherwise.

Monitoring Team Staffing

The work done under the monitoring engagement is performed primarily by BT. Our work includes document review, performing analyses, conducting interviews of company personnel and monitoring calls to the 24-hour “Hot Line”.

BT’s team is led by Brian Sanvidge, CIG, CFE and Joel Podgor, CPA, CFE, whose biographies were previously provided to the RJSCB. Their role is principally to oversee the execution of the monitoring engagement, conduct investigative interviews and design and supervise the implementation of data reporting procedures. The following individuals from BT have significant involvement in this project. Their respective curriculum vitae have also been previously provided:

- Amy Slevinski, MFS, CFE is a Manager in the Forensic Litigation and Valuation Services (“FLVS”) group of Baker Tilly.
- Greg Hagarty, CPA, CFF, MST is a Manager in the FLVS group of Baker Tilly
- Matthew O’Leary, CPA/CFF/CITP, CFE, Senior Consultant in the FLVS group of Baker Tilly
- Jeffrey Wild, Senior Consultant in the FLVS group of Baker Tilly
- Julie Fox, Staff Consultant in the FLVS group of Baker Tilly
- Frank Risler, CFE, CPP, EnCE, Computer Specialist, is a retained consultant in the firm’s FLVS group, specializing in computer forensics, data transfer and recovery and e-discovery.

February 2017 Phase 1 Compliance Report

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 1 of the Rochester School Modernization Program. All submissions received by March 30, 2017 have been included.

Analysis of Workforce for February 2017 Submission – Phase 1

Process and Procedures:

Each of the contractors and sub-contractors are required to submit form DDP-3 and corresponding certified payroll transcripts. DDP-3 summarizes the workforce breakdown in terms of race and gender. The aforementioned documents were uploaded to a web-based filing system, GoFileRoom (“GFR”) Solution. The system is a web-based portal which safely and securely retains documents; essentially, a digital file room for uploading and downloading documents. Contractor file folders are created for each PC involved in the RSMP. All documentation received via the web portal is reviewed, approved and uploaded to the respective contractor file. This system allows the PCs to electronically submit the required documents in a manner that makes the document submission, review and publishing an efficient process. Each PC has access to their respective documents as well as those of their sub-contractors. The PM and the RJSCB have universal access to all document submissions from all contractors.

Our analysis includes a verification of the figures presented on form DDP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received. As of March 30, 2017, we have received approximately 90.57 percent of the requested document submissions for the February 2017 reporting period. As part of a forensic analysis of Landon & Rian’s ICO data, BT collected and reviewed compliance documentation from the start of the program through December 2013. Approximately 98.05 percent of all data requested since the commencement of the project, (the period of April 2011 through February 2017) has been received and approved. A breakdown of monthly compliance percentages can be seen in **Exhibit 1**.

As many of the school projects move toward completion, we have seen a significant reduction in work hours performed and a reduction in document submissions. BT has reached out to the sub-contractors as a reminder of their obligation to provide BT notice of “*No Work Performed*,” if not on site during the current reporting period. BT continues efforts to aid contractors in meeting their compliance requirements.

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor through the current reporting period has been included as **Exhibit 2**. The data presented below represents work hours completed in the month of February 2017 exclusively; work hour data received prior to the date of this report for work completed in prior months is presented in a separate table. (See page 10, “Analysis of Workforce to Date”). A complete breakdown of the findings summarized below can be found in **Exhibit 3**.

WORKFORCE PARTICIPATION IN FEBRUARY 2017 WORK HOURS		
Total Work Hours Performed by Women	244.50	17.78%
Total Work Hours Performed by Men	1,131.00	82.22%
Total Work Hours for all Workers	1,375.50	100.00%

MINORITY PARTICIPATION IN FEBRUARY 2017 WORK HOURS		
Number of Work Hours Performed by Minority Women	0.00	0.00%
Number of Work Hours Performed by Minority Men	39.50	2.87%
Total Minority Work Hours	39.50	2.87%

Caucasian Women Work Hours	244.50	17.78%
----------------------------	--------	--------

*Minority women includes women in sub-categories “Black”, “Hispanic”, “Asian or Pacific Islander”, and “American Indian or Alaskan Native”.

Workforce Participation

The data presented below summarizes the work force count during the month of February 2017.

A complete breakdown of the findings summarized below can be found in **Exhibit 4**.

WORKFORCE PARTICIPATION IN FEBRUARY 2017 WORKFORCE COUNT		
Total Number of Female Workers	4	10.26%
Total Number of Male Workers	35	89.74%
Total Number of Workers	39	100.00%

MINORITY PARTICIPATION IN FEBRUARY 2017 WORKFORCE COUNT		
Number Minority Female Workers	0	0.00%
Number of Minority Male Workers	2	5.13%
Total Number of Minorities in the Workforce	2	5.13%
Caucasian Women in the Workforce	4	10.26%

Comparison to Goals:

COMPARISON TO GOALS FEBRUARY 2017			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORKFORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	2.87%	5.13%
Women (Non-Minority Only)	6.90%	17.78%	10.26%

Analysis: In February 2017, the minority category has not met the participation goals for workforce participation in work hours or the participation goals in workforce count. The non-minority female participation has met the goal for workforce hours and workforce count.

Analysis of Workforce to Date – Phase 1

We have expanded our scope to include work hours performed on projects under Phase 1A and Phase 1C of RSMP. As such, the chart listed below, “Comparison to Goals”, reflects overall work hours inclusive of work hours completed on Phase 1A, Phase 1B and Phase 1C projects through the current reporting period, February 2017. These calculations are predicated on the forensic analysis of the RSMP work performed prior to January 2014, during which time Landon & Rian served as the ICO of RSMP.

CATEGORY	WORK HOURS THROUGH DECEMBER 2013	WORK HOURS JANUARY 2014 – JANUARY 2017	PRIOR PERIOD SUBMISSIONS	JANUARY 2017 WORKHOURS	TOTAL WORK HOURS
Minority Work Hours	239,122.13	212,658.28	260.00	39.50	452,079.91
Non-Minority Women	84,019.35	59,206.58	26.75	244.50	143,497.18
Non-Minority Male	704,356.12	679,565.04	395.00	1,091.50	1,385,407.66
Total Work Hours	1,027,497.60	951,429.90	681.75	1,375.50	1,980,984.75

*Minority includes sub-categories “Black”, “Hispanic”, “Asian or Pacific Islander”, and “American Indian or Alaskan Native”.

Comparison to Goals:

COMPARISON TO GOALS OVERALL WORK HOURS		
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)
Minorities (Male and Female)	20.00%	22.82%
Women (Non-Minority Only)	6.90%	7.24%

*Note: The participation totals rely on the accuracy of prior period reporting which have not been verified.

*Note: Minority Women are included in the minority category only.

Analysis: Women and Minority participation in total work hours have met the participation goals in overall work hours.

Business Participation Utilization – Phase 1

Policies and Procedures:

Each of the PCs are required to submit Form DDP-3A which lists their current contract amount as well as the current contract amount of all sub-contractors that qualify as a Minority Business Enterprise (“MBE”), Women Owned Business Enterprise (“WBE”), Small Business Enterprise (“SBE”) and Disadvantaged Business Enterprise (“DBE”). Our analysis includes calculation of the percentages of MBE, WBE, SBE and DBE contract amounts relative to the total contract amounts of all PCs for all projects. A complete breakdown of the findings summarized below can be found in **Exhibit 5**.

Goals:

The Rochester School Modernization Program participation goals for Minority, Women, Disadvantaged and Small Business Enterprises are apportioned as follows:

- 15% Minority Business Enterprises
- 5% Women Business Enterprises
- 5% Small Business Enterprises
- 2% Disadvantaged Business Enterprises

CERTIFICATION	RSMP PHASE 1 TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	PERCENTAGE	GOAL
MBE	289,094,956	45,430,110	15.71%	15%
WBE	289,094,956	21,403,796	7.40%	5%
SBE	289,094,956	10,828,844	3.75%	5%
DBE	289,094,956	6,723,374	2.33%	2%

Business participation in MBE, WBE, and DBE has met the participation goals for the current reporting period. Participation in SBE has not met the participation goals.

Pursuant to a request issued during the July 8, 2014 RJSCB meeting, BT has provided a breakdown of the payments which will reflect the progress towards the EBE compliance goal for each contractor. We have included as **Exhibit 6**, an EBE participation report which presents the current contract allocation to EBE sub-contractors and the payment progress for each sub-contract. We will continue to track the contractor compliance to EBE goals through verification

of the total amounts paid to EBE sub-contractors and analyze the reasonableness of reaching the EBE goal percentages with the time left to complete the project.

As part of our analysis, we also require PCs to submit proof of payments to their sub-contractors. This part of the confirmation process helps to ensure PC compliance with the EBE goals and furthermore, that the sub-contractor has been paid for certified services performed.

In addition, we periodically perform a comparative analysis of the reported original contracts and change orders listed on each contractor's DDP-3A with the RSMP's records of approved contracts, to confirm that the most accurate contract value is reported. Also, we made adjustments to our Eligible Business Entity Participation Report (**Exhibit 6**) to reflect a 50 percent reduction to the credit granted to a PC when the EBE sub-contractor's role is that of a certified supplier. As such, any sub-contractor listed in this report as "Supplier – EBE Certified" will have this reduction applied to their contract in the totals section of **Exhibit 6** for each EBE summary category. In cases where we determined that the sub-contractor's role is that of a supplier, but they are not certified as a supplier, they are listed in **Exhibit 6** as "Broker (Not EBE Certified as a Supplier)". In these cases, the PC will only receive a 25 percent credit of the actual contract/purchase order amount from that sub-contract.

Participation of Rochester Residents in Workforce – Phase 1

Currently, 12 Rochester residents are active in the Rochester School Modernization Project, which reflects 30.77 percent of the 39 members of the February 2017 workforce. Furthermore, in our review of recently received compliance reports covering prior reporting periods, we have identified additional Rochester residents active on projects which were not previously included in prior reports. Totals were calculated from the address provided on certified payroll transcripts submitted by the contractors. This data has been included in **Exhibit 7**.

As part of a forensic analysis of Landon & Rian's ICO data, BT collected and reviewed compliance documentation from the start of the program through December 2013. Using this data, we expanded our analysis on the percentage of Rochester residents to include the full

project history. We have included below a chart outlining the Rochester resident headcount as a percentage of the overall headcount for each month.

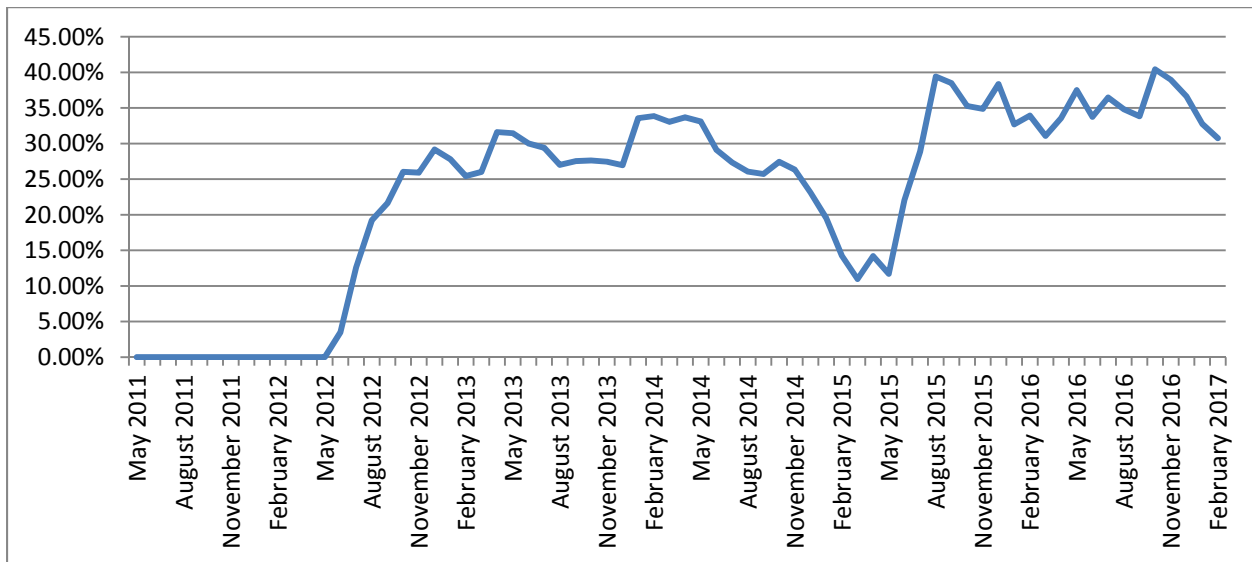
Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
April 2011	0	12	0.00%
May 2011	0	26	0.00%
June 2011	0	20	0.00%
July 2011	0	33	0.00%
August 2011	0	56	0.00%
September 2011	0	97	0.00%
October 2011	0	90	0.00%
November 2011	0	111	0.00%
December 2011	0	124	0.00%
January 2012	0	150	0.00%
February 2012	0	119	0.00%
March 2012	0	143	0.00%
April 2012	0	221	0.00%
May 2012	0	204	0.00%
June 2012	6	172	3.49%
July 2012	46	365	12.60%
August 2012	107	557	19.21%
September 2012	134	620	21.61%
October 2012	165	634	26.03%
November 2012	156	602	25.91%
December 2012	198	679	29.16%
January 2013	200	719	27.82%
February 2013	187	735	25.44%
March 2013	204	784	26.02%
April 2013	288	911	31.61%
May 2013	342	1087	31.46%
June 2013	345	1149	30.03%
July 2013	394	1340	29.40%
August 2013	442	1637	27.00%
September 2013	310	1126	27.53%
October 2013	253	916	27.62%
November 2013	210	765	27.45%
December 2013	212	786	26.97%
January 2014	237	706	33.57%

Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
February 2014	233	688	33.87%
March 2014	267	808	33.04%
April 2014	298	885	33.67%
May 2014	283	855	33.10%
June 2014	302	1037	29.12%
July 2014	307	1123	27.34%
August 2014	290	1113	26.06%
September 2014	168	653	25.73%
October 2014	141	514	27.43%
November 2014	108	410	26.34%
December 2014	86	372	23.12%
January 2015	69	353	19.55%
February 2015	37	260	14.23%
March 2015	17	155	10.97%
April 2015	23	162	14.20%
May 2015	22	188	11.70%
June 2015	43	195	22.05%
July 2015	84	291	28.87%
August 2015	134	340	39.41%
September 2015	122	317	38.49%
October 2015	115	326	35.28%
November 2015	113	324	34.88%
December 2015	135	352	38.35%
January 2016	103	315	32.70%
February 2016	115	339	33.92%
March 2016	115	370	31.08%
April 2016	143	426	33.57%
May 2016	132	352	37.50%
June 2016	134	397	33.75%
July 2016	101	277	36.46%
August 2016	78	224	34.82%
September 2016	68	201	33.83%
October 2016	57	141	40.43%
November 2016	30	77	38.96%
December 2016	26	71	36.62%
January 2017	20	61	32.79%
February 2017	12	39	30.77%

Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
Average	128	467	27.41%

We note that Rochester residents represent an historical average of 27.41 percent of the overall worker headcount. The February 2017 reporting period percentage of workers who are Rochester residents is 30.77 percent, which exceeds the historical average.

In addition, we have included below a line graph reflecting the historical trend of Rochester residents as a percentage of the monthly worker headcount.



February 2017 Phase 2 Compliance Report

As indicated in the introduction, this report is the second to present Phase 2 compliance data. Our data starts in January 2016, and predominantly reflects the involvement of professional service firms during the planning of Phase 2 and the Business Opportunity Program (“BOP”).

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 2 of the Rochester School Modernization Program. All submissions received by March 30, 2017 have been included.

Analysis of Workforce for February 2017 Submission – Phase 2

Process and Procedures:

Each of the contractors and sub-contractors are required to submit form DP-3¹ and corresponding certified payroll transcripts. DP-3 summarizes the workforce breakdown in terms of race and gender. The aforementioned documents were uploaded to a web-based filing system, Huddle Workspace. The system is a web-based portal which safely and securely retains documents; essentially, a digital file room for uploading and downloading documents. Contractor file folders are created for each PC involved in the RSMP. All documentation received via the web portal is reviewed, approved and uploaded to the respective contractor file. This system allows the PCs to electronically submit the required documents in a manner that makes the document submission, review and publishing an efficient process. Each PC has access to their respective documents as well as those of their sub-contractors. The PM and the RJSCB have universal access to all document submissions from all contractors.

Our analysis includes a verification of the figures presented on form DP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received.

¹ The Phase 2 diversity guidelines of the Rochester Schools Modernization Program refer to the workforce report as “DP-3,” whereas this has been called “DDP-3” during Phase 1.

As of March 30, 2017, we have received approximately 96.52 percent of the requested document submissions through February 2017 reporting period. A breakdown of monthly compliance percentages can be seen in **Exhibit 8**.

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor through the current reporting period has been included as **Exhibit 9**. The data presented below represents work hours completed in the month of February 2017. A complete breakdown of the findings summarized below can be found in **Exhibit 10**.

WORKFORCE PARTICIPATION – WORK HOURS		
Total Work Hours Performed by Women	1,681.75	21.84%
Total Work Hours Performed by Men	6,017.05	78.16%
Total Work Hours for all Workers	7,698.80	100.00%
MINORITY PARTICIPATION – WORK HOURS		
Number of Work Hours Performed by Minority Women	593.50	7.71%
Number of Work Hours Performed by Minority Men	2,238.00	29.07%
Total Minority Work Hours	2,831.50	36.78%
Caucasian Women Work Hours	1,088.25	14.14%

*Minority women includes women in sub-categories “Black”, “Hispanic”, “Asian or Pacific Islander”, and “American Indian or Alaskan Native”.

Workforce Participation

The data on the following page summarizes the work force count in the month of February 2017. A complete breakdown of the findings summarized below can be found in **Exhibit 11**.

WORKFORCE PARTICIPATION – WORKFORCE COUNT		
Total Number of Female Workers	46	32.39%
Total Number of Male Workers	96	67.61%
Total Number of Workers	142	100.00%
MINORITY PARTICIPATION – WORKFORCE COUNT		
Number Minority Female Workers	14	9.86%
Number of Minority Male Workers	30	21.13%
Total Number of Minorities in the Workforce	44	30.99%
Caucasian Women in the Workforce	32	22.54%

Comparison to Goals:

COMPARISON TO GOALS			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORKFORCE PARTICIPATION REALIZED (AVERAGE COUNT)
Minorities (Male and Female)	22.00%	36.78%	30.99%
Women (Non-Minority Only)	8.00%	14.14%	22.54%

*Note: Minority Women are included in the minority category only.

Analysis: For the time period of February 2017, the minority category has met the participation goals for workforce participation in work hours and workforce count. The non-minority female participation has also met the goal for workforce hours and workforce count.

Analysis of Workforce to Date – Phase 2

The chart listed below, “Comparison to Goals”, reflects overall work hours inclusive of work hours completed on Phase 2A projects through the current reporting period, February 2017.

CATEGORY	WORK HOURS THROUGH JANUARY 2017	PRIOR PERIOD SUBMISSIONS	FEBRUARY 2017 WORKHOURS	TOTAL WORK HOURS
Minority Work Hours	12,610.65	267.50	2,831.50	15,709.65
Non-Minority Women	3,463.38	75.50	1,088.25	4,627.13
Non-Minority Male	13,627.20	3,123.00	3,779.05	20,529.25
Total Work Hours	29,701.23	3,466.00	7,698.80	40,866.03

*Minority includes sub-categories “Black”, “Hispanic”, “Asian or Pacific Islander”, and “American Indian or Alaskan Native”.

Comparison to Goals:

COMPARISON TO GOALS OVERALL WORK HOURS		
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)
Minorities (Male and Female)	22.00%	38.44%
Women (Non-Minority Only)	8.00%	11.32%

*Note: The participation totals rely on the accuracy of prior period reporting which have not been verified.

*Note: Minority Women are included in the minority category only.

Analysis: Women and Minority participation in total work hours have met the participation goals in overall work hours.

Business Participation Utilization – Phase 2

Policies and Procedures:

Each of the PCs are required to submit Form DP-3A² which lists their current contract amount as well as the current contract amount of all sub-contractors that qualify as a Minority Business Enterprise (“MBE”), Women Owned Business Enterprise (“WBE”), Small Business Enterprise (“SBE”) and Disadvantaged Business Enterprise (“DBE”). Our analysis includes calculation of the percentages of MBE, WBE, SBE and DBE contract amounts relative to the total contract amounts of all PCs for all projects. A complete breakdown of the findings summarized below can be found in **Exhibit 12**.

Goals:

The Rochester School Modernization Program participation goals for Minority, Women, Disadvantaged and Small Business Enterprises are apportioned as follows:

- 17% Minority Business Enterprises
- 10% Women Business Enterprises
- 3% Small Business Enterprises
- 3% Disadvantaged Business Enterprises

² The Phase 2 diversity guidelines of the Rochester Schools Modernization Program refer to the workforce report as “DP-3A,” whereas this has been called “DDP-3A” during Phase 1.

CERTIFICATION	RSMP PHASE 2 TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	PERCENTAGE	GOAL
MBE	54,825,955	23,063,760	42.07%	17%
WBE	54,825,955	7,821,859	14.27%	10%
SBE	54,825,955	689,811	1.26%	3%
DBE	54,825,955	593,411	1.08%	3%

Business participation in MBE and WBE has met the participation goals for the current reporting period. Participation in SBE and DBE has not yet met the participation goals.

We have included as **Exhibit 13**, an EBE participation report which presents the current contract allocation to EBE sub-contractors and the payment progress for each sub-contract. We will continue to track the contractor compliance to EBE goals through verification of the total amounts paid to EBE sub-contractors and analyze the reasonableness of reaching the EBE goal percentages with the time left to complete the project.

As part of our analysis, we also require PCs to submit proof of payments to their sub-contractors. This part of the confirmation process helps to ensure PC compliance with the EBE goals and furthermore, that the sub-contractor has been paid for certified services performed.

In addition, we periodically perform a comparative analysis of the reported original contracts and change orders listed on each contractor’s DP-3A with the RSMP’s records of approved contracts, to confirm that the most accurate contract value is reported. Also, we made adjustments to our Eligible Business Entity Participation Report (**Exhibit 13**) to reflect a 50 percent reduction to the credit granted to a PC when the EBE sub-contractor’s role is that of a certified supplier. As such, any sub-contractor listed in this report as “Supplier – EBE Certified” will have this reduction applied to their contract in the totals section of **Exhibit 13** for each EBE summary category.

Participation of Rochester Residents in Workforce – Phase 2

Currently, 35 Rochester residents are active in the Rochester School Modernization Project, which reflects 24.65 percent of the 142 members of the February 2017 workforce. Furthermore, in our review of recently received compliance reports covering prior reporting periods, we have identified additional Rochester residents active on projects which were not previously included in prior reports. Totals were calculated from the address provided on certified payroll transcripts submitted by the contractors. This data has been included in **Exhibit 14**.

Additional Matters

During the month of February 2017, Baker Tilly accompanied members of the RJSCB and RSMP in a meeting with the local newspaper. This meeting allowed Baker Tilly and the attendees to answer media questions regarding Phase 1 execution and Phase 2 projections. Baker Tilly presented the compliance performance of Phase 1 and provided a PowerPoint presentation that demonstrated the demographics of each participating trade class. Also, Baker Tilly and Millennium Strategies prepared a video that plotted the workforce on interactive maps to demonstrate city resident participation. Lastly, this meeting allowed Baker Tilly to explain current controls and procedures in compliance reporting.

As always, we remain available to discuss any aspect of this report or any additional areas in which you may have questions. Please do not hesitate to contact us.

Respectfully submitted,



Brian P. Sanvidge, CIG, CFE

EXHIBIT LIST

1. Submission Compliance Report (Phase 1)
2. Diversity Participation Report - Detail by Contractor and Project (Phase 1)
3. Participation in Work Hours Report (Phase 1)
4. Participation in Workforce Report (Phase 1)
5. Business Participation Utilization (Phase 1)
6. Eligible Business Entity Participation Report - Detail by Contractor and Project (Phase 1)
7. Rochester Resident Report - Detail by Project (Phase 1)
8. Submission Compliance Report (Phase 2)
9. Diversity Participation Report - Detail by Contractor and Project (Phase 2)
10. Participation in Work Hours Report (Phase 2)
11. Participation in Workforce Report (Phase 2)
12. Business Participation Utilization (Phase 2)
13. Eligible Business Entity Participation Report - Detail by Contractor and Project (Phase 2)
14. Rochester Resident Report - Detail by Project (Phase 2)

EXHIBIT 1

EXHIBIT 1
MONTHLY COMPLIANCE PERCENTAGE EXHIBIT
FEBRUARY 2017 REPORT

Document	Document Status	Summary - April 2011 - December 2013	Summary of 2014 Submissions	Summary of January 2015 - November 2015	December 2015	January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016	August 2016	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017
Active Sub List	Received and Approved		7																
Certified Payroll	Received and Approved	1,565	1,029	240	36	32	37	42	43	38	41	40	28	24	23	13	12	11	11
Commitment Report	Received and Approved		6	0															
DDP-3	Received and Approved	3,045	1,610	632	62	56	64	65	66	61	62	59	46	37	33	22	17	17	15
DDP-3A	Received and Approved	689	498	244	18	20	18	18	18	18	18	18	17	17	10	8	7	9	7
Monthly Report/Check to RCIC	Received and Approved	1,444	1,029	235	34	32	36	38	43	38	41	39	29	24	24	13	11	11	9
Certified Payroll	No Work Performed		436	76	11	7	6	3	2	9	4	7	15	12	4	5	3	2	1
DDP-3	No Work Performed		669	206	12	9	7	3	4	10	5	8	17	14	6	6	3	4	3
DDP-3A	No Work Performed		669	45	4	1									2	1	2		1
Monthly Report/Check to RCIC	No Work Performed		427	75	11	7	6	3	2	9	4	7	15	12	4	5	3	2	1
Certified Payroll	Not Yet Received	36							1		1	2		1			1		1
DDP-3	Not Yet Received	52		2		1			2	1	2	4	2	2	2	2	2	1	2
DDP-3A	Not Yet Received	27			1	1	1	1	1	1	2	1	1	1	2	3	1		
Monthly Report/Check to RCIC	Not Yet Received	150		3				2	1			3		1		1	2		2
Certified Payroll	Pending Corrections												1						
DDP-3	Pending Corrections							1				1							1
Monthly Report/Check to RCIC	Pending Corrections				1			1			1								
Total 'No Work Performed' and 'Received and Approved'		6,743	6,380	1,753	188	164	174	172	178	183	175	178	168	140	106	73	58	56	48
Total 'Not Yet Received,' 'Pending Corrections' and 'Missing Information'		265	-	5	2	2	1	7	4	2	6	11	4	5	4	6	6	2	5
		7,008	6,380	1,758	190	166	175	179	182	185	181	189	172	145	110	79	64	58	53

Total Compliance 98.05%
February 2017 Compliance 90.57%

Diversity Participation Report - Detail by Contractor and Project

Charlotte & Franklin 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Charlotte & Franklin 1A Campus CMG Inc.	12745	4356	7642	4356	5103	-	-	-	-	-	-
Contractor's Participation:	12,745	4,356	7,642	4,356	5,103	-	-	-	-	-	-	-
			44.69%	25.47%	29.84%							
Minority Male Participation:												29.84%
Minority Female Participation:												-
Caucasian Female Participation:												25.47%

Charlotte & Franklin 1A

Project-Wide Participation:	12,745	4,356	7,642	4,356	5,103							
			44.69%	25.47%	29.84%							
Minority Male Participation:												29.84%
Minority Female Participation:												-
Caucasian Female Participation:												25.47%

Charlotte High School 1A

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Charlotte High School 1A													
CJS Architects													
		8470	1740	8470	846	-	-	-	-	-	894	-	-
	Baer & Associates, Llc	241	14.5	241	14.5	-	-	-	-	-	-	-	-
	Fisher Associates	949	7	867.5	7	-	-	-	-	81.5	-	-	-
	IBC Engineering	2984	74.25	2669	74.25	315	-	-	-	-	-	-	-
	RAVI Engineering	1560.5	187	315	181	1039.5	6	-	-	206	-	-	-
	Roche & Co	-	557.85	-	557.85	-	-	-	-	-	-	-	-
	Vargas Associates	-	-	-	-	-	-	-	-	-	-	-	-
	Watts Architecture & Engineering	1145.75	161.25	1143.75	61.75	2	9.5	-	-	-	-	-	90
Contractor's Participation:		15,350	2,742	13,706	1,742	1,357	16	-	-	288	894	-	90
				75.75%	9.63%	7.50%	0.09%			1.59%	4.94%		0.50%
Minority Male Participation:	9.09%												
Minority Female Participation:	5.53%												
Caucasian Female Participation:	9.63%												
<hr/>													
Concord Electric													
		14589.75	-	13059.2	-	1214	-	316.5	-	-	-	-	-
	Accurate Acoustical	131	-	131	-	-	-	-	-	-	-	-	-
	Invictus Electrical, LLC	1452	-	1268	-	184	-	-	-	-	-	-	-
	Scott Construction	1449.5	-	941.5	-	508	-	-	-	-	-	-	-
Contractor's Participation:		17,622	-	15,400	-	1,906	-	317	-	-	-	-	-
				87.38%		10.82%		1.80%					
Minority Male Participation:	12.62%												
Minority Female Participation:	-												
Caucasian Female Participation:	-												

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Erdman Anthony	64	15	64	15	-	-	-	-	-	-	-	-
Turner Engineering	83.5	-	83.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	148	15	148	15	-	-	-	-	-	-	-	-
			90.77%	9.23%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	9.23%											

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
M.A. Ferrauilo Plbg. & Htg., Inc.	5656.5	607	5656.5	163	-	444	-	-	-	-	-	-
Adonis Construction	81	-	65	-	16	-	-	-	-	-	-	-
Air Systems Balancing	52	148	52	148	-	-	-	-	-	-	-	-
Coldwater Insulation	1590	-	1344	-	-	-	246	-	-	-	-	-
Day Automation Systems	87.5	-	87.5	-	-	-	-	-	-	-	-	-
Drews Boiler Removal	396	-	396	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	1192	40	1192	-	-	40	-	-	-	-	-	-
Jemco Water Treatment	3	-	3	-	-	-	-	-	-	-	-	-
OSO, Inc	438.5	19	438.5	19	-	-	-	-	-	-	-	-
Scott Construction	1684	32	1684	-	-	32	-	-	-	-	-	-
Structural Remediation Services Inc	64	-	64	-	-	-	-	-	-	-	-	-
The Kimmel Company Inc	2894	15	1526.5	15	1367.5	-	-	-	-	-	-	-
Unified Electric	559.5	-	559.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	14,698	861	13,069	345	1,384	516	246	-	-	-	-	-
			83.99%	2.22%	8.89%	3.32%	1.58%					
Minority Male Participation:		10.47%										
Minority Female Participation:		3.32%										
Caucasian Female Participation:		2.22%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	The Pike Company	22950	1738.5	16692.5	-	6073	-	-	-	-	-	184.5
Accurate Acoustical	14885.25	1060.5	12102.5	876	1774	-	692.75	-	-	-	316	184.5
Bauer Specialty	17	-	17	-	-	-	-	-	-	-	-	-
Buffalo Hotel Supply	14	-	14	-	-	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	4376.5	-	4376.5	-	-	-	-	-	-	-	-	-
Concord Electric	205.5	-	205.5	-	-	-	-	-	-	-	-	-
Cummings Construction	2587.5	-	2587.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	8074.25	-	5774	-	2117.25	-	183	-	-	-	-	-
Environmental Construction Group	22	-	22	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	3411	-	3367	-	-	-	44	-	-	-	-	-
Express Commercial	177.5	-	177.5	-	-	-	-	-	-	-	-	-
G & J Contracting	84	-	84	-	-	-	-	-	-	-	-	-
Genesee Restoration	3096.5	-	2208	-	888.5	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	165.5	47	165.5	47	-	-	-	-	-	-	-	-
Herbert Darling	156	-	156	-	-	-	-	-	-	-	-	-
Home Guard Enviromental	6830.5	30	24.5	30	2878.5	-	3927.5	-	-	-	-	-
I.C. Construction Services	4337	40	3841	40	274	-	126	-	96	-	-	-
International Chimney Corp.	892	-	91	-	801	-	-	-	-	-	-	-
Killian Inc.	3423	-	3415	-	8	-	-	-	-	-	-	-
Leo J. Roth	224	-	200	-	24	-	-	-	-	-	-	-
North Coast Window Cleaning	89	-	89	-	-	-	-	-	-	-	-	-
Quality Structures	522	-	522	-	-	-	-	-	-	-	-	-
Readi Construction	36	-	36	-	-	-	-	-	-	-	-	-
Rw Painting	669	-	669	-	-	-	-	-	-	-	-	-
Safespan Scaffolding	274	8	274	-	-	-	-	8	-	-	-	-
Scott Construction	1935.5	-	1575.5	-	360	-	-	-	-	-	-	-
Sheen and Shine	3575.5	171	2076.5	20	1467	116	32	35	-	-	-	-

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Spencer Virnoche/Upstate Interiors	866	344	866	344	-	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	237	-	-	-	-	-	129	-	-	-	108	-
Steve General Contractors	563	-	381	-	182	-	-	-	-	-	-	-
Syracuse Scenery & Stage Lighting Co., Inc.	27	-	27	-	-	-	-	-	-	-	-	-
Victory Lifts	26	-	26	-	-	-	-	-	-	-	-	-
Will Enterprises	34.5	-	34.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	84,784	3,439	62,098	1,357	16,847	116	5,134	43	96	-	609	1,923
			70.38%	1.54%	19.10%	0.13%	5.82%	0.05%	0.11%		0.69%	2.18%
Minority Male Participation:		25.72%										
Minority Female Participation:		2.36%										
Caucasian Female Participation:		1.54%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Thurston Dudek	5406.5	91	4991.5	91	-	-	415	-	-	-	-
Adonis Construction	589	-	488	-	77	-	24	-	-	-	-	-
DDT Construction	918	-	390	-	264	-	-	-	264	-	-	-
LJ Insulation	300	-	257	-	43	-	-	-	-	-	-	-
MGM Insulation	16	-	-	-	16	-	-	-	-	-	-	-
OSO, Inc	72	-	72	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC	-	-	-	-	-	-	-	-	-	-	-	-
Steve General Contractors	50	-	-	-	50	-	-	-	-	-	-	-
Structural Remediation Services Inc	179	-	179	-	-	-	-	-	-	-	-	-
Contractor's Participation:	7,531	91	6,378	91	450	-	439	-	264	-	-	-
			83.69%	1.19%	5.90%		5.76%		3.46%			
Minority Male Participation:	15.12%											
Minority Female Participation:	-											
Caucasian Female Participation:	1.19%											
<hr/>												
Charlotte High School 1A												
Project-Wide Participation:	140,132	7,148	110,797	3,550	21,943	648	6,136	43	648	894	609	2,013
			75.23%	2.41%	14.90%	0.44%	4.17%	0.03%	0.44%	0.61%	0.41%	1.37%
Minority Male Participation:	19.92%											
Minority Female Participation:	2.44%											
Caucasian Female Participation:	2.41%											

District Wide Technology 1A

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
District Wide Technology 1A												
Hewitt Young Electric												
	14528	206	10815	206	3553	-	160	-	-	-	-	-
A-M Electrical, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Deborah Jean	338	278	338	278	-	-	-	-	-	-	-	-
Contractor's Participation:	14,866	484	11,153	484	3,553	-	160	-	-	-	-	-
			72.66%	3.15%	23.15%		1.04%					
Minority Male Participation:		24.19%										
Minority Female Participation:		-										
Caucasian Female Participation:		3.15%										
<hr/>												
District Wide Technology 1A												
Project-Wide Participation:	14,866	484	11,153	484	3,553		160					
			72.66%	3.15%	23.15%		1.04%					
Minority Male Participation:		24.19%										
Minority Female Participation:		-										
Caucasian Female Participation:		3.15%										
<hr/>												

District Wide Technology 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
District Wide Technology 1B													
Hewitt Young Electric													
		6373.5	390.5	4559.5	390.5	1610	-	204	-	-	-	-	-
	Bethany Technologies	209	-	209	-	-	-	-	-	-	-	-	-
	Carney Electrical & Industrial Supplies, LLC	-	-	-	-	-	-	-	-	-	-	-	-
	Unified Electric	136	-	-	-	96	-	-	-	40	-	-	-
Contractor's Participation:		6,719	391	4,769	391	1,706	-	204	-	40	-	-	-
				67.08%	5.49%	24.00%		2.87%		0.56%			
Minority Male Participation:	27.43%												
Minority Female Participation:	-												
Caucasian Female Participation:	5.49%												
<hr/>													
Millennium Strategies													
		3163	59	2489	59	674	-	-	-	-	-	-	-
	Foxwise USA	641	-	-	-	641	-	-	-	-	-	-	-
Contractor's Participation:		3,804	59	2,489	59	1,315	-	-	-	-	-	-	-
				64.43%	1.53%	34.04%							
Minority Male Participation:	34.04%												
Minority Female Participation:	-												
Caucasian Female Participation:	1.53%												

District Wide Technology 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
District Wide Technology 1B												
Project-Wide Participation:	10,523	450	7,258	450	3,021		204		40			
Minority Male Participation:			66.15%	4.10%	27.53%		1.86%		0.36%			
Minority Female Participation:												
Caucasian Female Participation:				4.10%								

East High School – Field & Track Improvements 1B EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
East High School – Field & Track Improvements 1B												
DiFiore Construction												
	3703	439.5	3042	272.5	32.5	167	628.5	-	-	-	-	-
Cardwell Construction	226	18	208	18	9	-	9	-	-	-	-	-
Chenango Contracting, Inc	914	-	-	-	124	-	-	-	790	-	-	-
Decca Paving	144	17.5	136	17.5	8	-	-	-	-	-	-	-
Lysander Construction, LLC	182.55	-	121.5	-	61.05	-	-	-	-	-	-	-
Nagle Athletic Services	776.75	-	700.25	-	76.5	-	-	-	-	-	-	-
Secor Fencing	-	-	-	-	-	-	-	-	-	-	-	-
Wayside Contractors	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	5,946	475	4,208	308	311	167	638	-	790	-	-	-
			65.53%	4.80%	4.84%	2.60%	9.93%		12.30%			
Minority Male Participation:		27.07%										
Minority Female Participation:		2.60%										
Caucasian Female Participation:		4.80%										

East High School – Field & Track Improvements 1B

Project-Wide Participation:	5,946	475	4,208	308	311	167	638		790			
			65.53%	4.80%	4.84%	2.60%	9.93%		12.30%			
Minority Male Participation:		27.07%										
Minority Female Participation:		2.60%										
Caucasian Female Participation:		4.80%										

East High School – Softball Field 1C

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
East High School – Softball Field 1C													
DiFiore Construction													
		775	85	555.5	46.5	219.5	38.5	-	-	-	-	-	-
	Decca Paving	274	31.5	226	-	48	31.5	-	-	-	-	-	-
	Lysander Construction, LLC	52	-	52	-	-	-	-	-	-	-	-	-
Contractor's Participation:		1,101	117	834	47	268	70	-	-	-	-	-	-
				68.46%	3.82%	21.97%	5.75%						
Minority Male Participation:													21.97%
Minority Female Participation:													5.75%
Caucasian Female Participation:													3.82%
<hr/>													
East High School – Softball Field 1C													
Project-Wide Participation:		1,101	117	834	47	268	70						
				68.46%	3.82%	21.97%	5.75%						
Minority Male Participation:													21.97%
Minority Female Participation:													5.75%
Caucasian Female Participation:													3.82%
<hr/>													

East High School & Edison Educational Campus 1B EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
East High School & Edison Educational Campus 1B												
LPCiminelli, Inc.	11641.15	5949.55	11014.1	1588.4	290.55	2532.15	336.5	1596.5	-	232.5	-	-
Dataflow Reprographics, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Fisher Associates	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
S&W Contracting	-	64	-	-	-	-	-	64	-	-	-	-
Safety Zone Ventures	-	-	-	-	-	-	-	-	-	-	-	-
SLR Contracting & Service	44.5	4	44.5	4	-	-	-	-	-	-	-	-
Contractor's Participation:	11,686	6,018	11,059	1,592	291	2,532	337	1,661	-	233	-	-
			62.48%	8.99%	1.64%	14.30%	1.90%	9.38%		1.31%		
Minority Male Participation:		3.54%										
Minority Female Participation:		24.99%										
Caucasian Female Participation:		8.99%										
East High School & Edison Educational Campus 1B												
Project-Wide Participation:	11,686	6,018	11,059	1,592	291	2,532	337	1,661		233		
			62.47%	8.99%	1.64%	14.30%	1.90%	9.38%		1.31%		
Minority Male Participation:		3.54%										
Minority Female Participation:		25.00%										
Caucasian Female Participation:		8.99%										

East High School 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
East High School 1B												
Cannon Design	6971.05	1334	6462.55	1320	470	-	1.5	13	37	1	-	-
Architectura PC	372.45	308.75	372.45	308.75	-	-	-	-	-	-	-	-
Fisher Associates	895.25	19.5	874.25	19.5	-	-	-	-	21	-	-	-
RAVI Engineering	45.5	17	-	17	-	-	-	-	45.5	-	-	-
Razak Associates	177.75	-	168.25	-	-	-	-	-	9.5	-	-	-
Singleton Construction	41.5	35.5	41.5	11	-	24.5	-	-	-	-	-	-
Watts Architecture & Engineering	375	57.75	375	57	-	0.75	-	-	-	-	-	-
Contractor's Participation:	8,879	1,773	8,294	1,733	470	25	2	13	113	1	-	-
			77.88%	16.27%	4.41%	0.24%	0.01%	0.12%	1.06%	0.01%		
Minority Male Participation:		5.48%										
Minority Female Participation:		0.37%										
Caucasian Female Participation:		16.27%										

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	The Pike Company	5619	1150.5	4739.5	1150.5	799.5	-	27.5	-	-	-	52.5
AJ Glass	4779	-	4534.5	-	244.5	-	-	-	-	-	-	-
Ajay Glass & Mirror	10005	-	8984.5	-	1020.5	-	-	-	-	-	-	-
ASA Contractors	855	-	661	-	182.5	-	11.5	-	-	-	-	-
DiFiore Construction	2211	176.5	1736	176.5	209	-	266	-	-	-	-	-
FiberTech Environmental	11050.25	488.25	4478.5	303	4452.25	-	2119.5	185.25	-	-	-	-
Firestop Technologies	285.75	-	230.75	-	55	-	-	-	-	-	-	-
G & J Contracting	49	-	42	-	-	-	-	-	-	-	7	-
Genesee Restoration	6939.5	597.5	5167.5	597.5	447.5	-	844.5	-	-	-	480	-
Hamburg Overhead Door	49.5	-	49.5	-	-	-	-	-	-	-	-	-
Houtenbrinks	147	-	147	-	-	-	-	-	-	-	-	-
M.A. Ferrauilo Plbg. & Htg., Inc.	131.5	-	83.5	-	48	-	-	-	-	-	-	-
OCM Construction	311.5	-	82.5	-	32	-	49.5	-	-	-	147.5	-
Redhawk Equipment	125	-	125	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors	124.5	25.5	87.5	25.5	-	-	37	-	-	-	-	-
Scott Construction	208	-	4	-	204	-	-	-	-	-	-	-
Scott's Unlimited	894.15	-	354.65	-	539.5	-	-	-	-	-	-	-
Secor Fencing	4	-	4	-	-	-	-	-	-	-	-	-
Shades of Color	438.5	-	438.5	-	-	-	-	-	-	-	-	-
Steve General Contractors	1936	232	364	232	1564	-	-	-	-	-	8	-
Structural Services of New York	268	-	234	-	34	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	3617	-	2459	-	569	-	589	-	-	-	-	-
Wayside Contractors	160	-	160	-	-	-	-	-	-	-	-	-

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	50,208	2,670	35,167	2,485	10,401	-	3,945	185	-	-	695	-
			66.51%	4.70%	19.67%		7.46%	0.35%			1.31%	
Minority Male Participation:	28.44%											
Minority Female Participation:	0.35%											
Caucasian Female Participation:	4.70%											

Steve General Contractors

	1919	-	481.5	-	1437.5	-	-	-	-	-	-	-
Accurate Acoustical	717	-	506	-	211	-	-	-	-	-	-	-
Akwesasne Construction	477	16.4	378	-	91	16.4	8	-	-	-	-	-
Buffalo Road Grass/BRG Corp	57.5	-	57.5	-	-	-	-	-	-	-	-	-
Crosby Brownlee	919	-	773	-	-	-	146	-	-	-	-	-
Elmer W. Davis	62	17	62	-	-	-	-	17	-	-	-	-
Eugene G. Sackett	32	-	32	-	-	-	-	-	-	-	-	-
GC Flooring	107.5	-	107.5	-	-	-	-	-	-	-	-	-
I.C. Construction Services	312	-	312	-	-	-	-	-	-	-	-	-
KA&S	1045	6	279	-	376	-	390	6	-	-	-	-
Kaplan-Schmidt Electric, Inc.	1376	37.5	1079.5	37.5	296.5	-	-	-	-	-	-	-
ProCarpet	11.25	-	11.25	-	-	-	-	-	-	-	-	-
Upstate Interiors	71.5	-	-	-	71.5	-	-	-	-	-	-	-
Contractor's Participation:	7,107	77	4,079	38	2,484	16	544	23	-	-	-	-
			56.79%	0.52%	34.57%	0.23%	7.57%	0.32%				
Minority Male Participation:	42.14%											
Minority Female Participation:	0.55%											
Caucasian Female Participation:	0.52%											

East High School 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
East High School 1B													
Project-Wide Participation:		66,193	4,520	47,541	4,256	13,355	42	4,490	221	113	1	695	
				67.23%	6.02%	18.89%	0.06%	6.35%	0.31%	0.16%	0.00%	0.98%	
Minority Male Participation:	26.38%												
Minority Female Participation:	0.37%												
Caucasian Female Participation:	6.02%												

Edison Educational Campus 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Edison Educational Campus 1B													
Hewitt Young Electric													
		13763.5	269.5	10918	269.5	1404.5	-	1401	-	40	-	-	-
	Bethany Technologies	-	-	-	-	-	-	-	-	-	-	-	-
	Journee Tech Staffing	148	-	-	-	148	-	-	-	-	-	-	-
	Sheen and Shine	-	-	-	-	-	-	-	-	-	-	-	-
	Unified Electric	604.5	-	412	-	176.5	-	-	-	16	-	-	-
Contractor's Participation:		14,516	270	11,330	270	1,729	-	1,401	-	56	-	-	-
				76.63%	1.82%	11.69%		9.48%		0.38%			
Minority Male Participation:		21.55%											
Minority Female Participation:		-											
Caucasian Female Participation:		1.82%											
<hr/>													
Labella Associates, P.C.													
		6365.5	1145.75	5211.5	1145.75	1066	-	88	-	-	-	-	-
	Design Services, Inc	252	43.5	252	43.5	-	-	-	-	-	-	-	-
	Heather Demoras Design	400	217.6	400	217.6	-	-	-	-	-	-	-	-
	Jensen / BRV Engineering	422.5	-	422.5	-	-	-	-	-	-	-	-	-
	RAVI Engineering	522.4	141	249.9	141	-	-	-	-	272.5	-	-	-
	Razak Associates	1892.25	-	1892.25	-	-	-	-	-	-	-	-	-
	Vargas Associates	-	31.25	-	31.25	-	-	-	-	-	-	-	-
Contractor's Participation:		9,855	1,579	8,428	1,579	1,066	-	88	-	273	-	-	-
				73.72%	13.81%	9.32%		0.77%		2.38%			
Minority Male Participation:		12.47%											
Minority Female Participation:		-											
Caucasian Female Participation:		13.81%											

Edison Educational Campus 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Landry Mechanical Contractors	11331	663.5	10692	663.5	-	-	639	-	-	-	-
Day Automation Systems	21.5	-	21.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	877	-	747	-	96	-	6	-	28	-	-	-
Mechanical Testing Inc.	8	-	8	-	-	-	-	-	-	-	-	-
Superior Thermal	706	56	706	-	-	56	-	-	-	-	-	-
Contractor's Participation:	12,944	720	12,175	664	96	56	645	-	28	-	-	-
			89.11%	4.86%	0.70%	0.41%	4.72%		0.20%			
Minority Male Participation:		5.62%										
Minority Female Participation:		0.41%										
Caucasian Female Participation:		4.86%										
M.A. Ferrauilo Plbg. & Htg., Inc.	5965.5	210.5	5368.5	210.5	597	-	-	-	-	-	-	-
Coldwater Insulation	212	-	200	-	12	-	-	-	-	-	-	-
Contractor's Participation:	6,178	211	5,569	211	609	-	-	-	-	-	-	-
			87.17%	3.30%	9.53%							
Minority Male Participation:		9.53%										
Minority Female Participation:		-										
Caucasian Female Participation:		3.30%										

Edison Educational Campus 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	The Pike Company	24234.5	2111.5	20564	2080	3279	31.5	210.5	-	-	-	181
Ajay Glass & Mirror	854	-	854	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	8	-	8	-	-	-	-	-	-	-	-	-
Cummings Construction	10233	116	8375	116	576	-	-	-	1282	-	-	-
Downey-Goodlein Elevator Corp.	118	-	118	-	-	-	-	-	-	-	-	-
Firestop Technologies	803	-	731	-	72	-	-	-	-	-	-	-
G & J Contracting	690	-	664.5	-	-	-	-	-	-	-	25.5	-
Geneva Granite	16	-	16	-	-	-	-	-	-	-	-	-
Grayco Corp	2303.3	324	2303.3	324	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	60	-	36	-	24	-	-	-	-	-	-	-
Gyptech Systems	444	-	236	-	208	-	-	-	-	-	-	-
Houtenbrinks	309	-	309	-	-	-	-	-	-	-	-	-
Installrite Systems	96	16	56	16	40	-	-	-	-	-	-	-
Mark Cerrone Inc.	8590.5	392	4301.5	-	1794.5	-	1488	392	204	-	802.5	-
Nagle Athletic Services	265	-	238.75	-	26.25	-	-	-	-	-	-	-
New York Fence	129.5	-	102.5	-	-	-	-	-	27	-	-	-
Patterson Stevens	3619.25	-	2597.5	-	728.25	-	293.5	-	-	-	-	-
Redhawk Equipment	-	-	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	672.5	-	231.5	-	441	-	-	-	-	-	-	-
Shades of Color	979	-	917	-	62	-	-	-	-	-	-	-
Spencer Virnoche, Inc.	1172	104	1049	104	-	-	123	-	-	-	-	-
Structural Services of New York	11150.5	883	9286	841	1592.5	42	177.5	-	-	-	94.5	-
Tiede Zoeller Tile Corp.	3301	-	2193	-	579	-	529	-	-	-	-	-

Edison Educational Campus 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	70,048	3,947	55,188	3,481	9,423	74	2,822	392	1,513	-	1,104	-
			74.60%	4.70%	12.73%	0.10%	3.81%	0.53%	2.04%		1.49%	
Minority Male Participation:	20.07%											
Minority Female Participation:	0.63%											
Caucasian Female Participation:	4.70%											
<hr/>												
Edison Educational Campus 1B												
Project-Wide Participation:	113,540	6,725	92,689	6,204	12,923	130	4,956	392	1,870		1,104	
			77.07%	5.16%	10.75%	0.11%	4.12%	0.33%	1.55%		0.92%	
Minority Male Participation:	17.34%											
Minority Female Participation:	0.43%											
Caucasian Female Participation:	5.16%											

Enrico Fermi School No. 17 1A

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Enrico Fermi School No. 17 1A													
East Coast Electric													
		24537	872	20558.5	872	2671.5	-	1307	-	-	-	-	-
	Adonis Construction	10	-	-	-	10	-	-	-	-	-	-	-
	Jaclyn Building Services	83	-	83	-	-	-	-	-	-	-	-	-
	JHP Industrial Supply Co.	1883.4	1275.2	292.5	-	1590.9	1275.2	-	-	-	-	-	-
	Killian Inc.	196	-	148	-	48	-	-	-	-	-	-	-
Contractor's Participation:		26,709	2,147	21,082	872	4,320	1,275	1,307	-	-	-	-	-
				73.06%	3.02%	14.97%	4.42%	4.53%					
Minority Male Participation:		19.50%											
Minority Female Participation:		4.42%											
Caucasian Female Participation:		3.02%											
<hr/>													
Facilities Equipment and Service													
	Installrite Systems	32	-	32	-	-	-	-	-	-	-	-	-
	Maxam/Athletic Inc	190.7	-	190.7	-	-	-	-	-	-	-	-	-
Contractor's Participation:		223	-	223	-	-	-	-	-	-	-	-	-
				100.00%									
Minority Male Participation:		-											
Minority Female Participation:		-											
Caucasian Female Participation:		-											

EXHIBIT 2

Labella Associates, P.C.

Contractor's Participation:

Minority Male Participation: 13.55%
Minority Female Participation: -
Caucasian Female Participation: 10.70%

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	500.75	60	424.75	60	76	-	-	-	-	-	-	-
Contractor's Participation:	501	60	425	60	76	-	-	-	-	-	-	-
			75.75%	10.70%	13.55%							

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	M.A. Ferrauilo Plbg. & Htg., Inc.	7296.5	631	7232.5	631	64	-	-	-	-	-	-
Adonis Construction	234.5	-	-	-	234.5	-	-	-	-	-	-	-
Air Systems Balancing	565.5	-	407	-	-	-	-	-	158.5	-	-	-
Cannon & Noto Enterprise	1320	-	960	-	360	-	-	-	-	-	-	-
Coldwater Insulation	2497	-	2111	-	8	-	378	-	-	-	-	-
ConCor Precision	94	-	94	-	-	-	-	-	-	-	-	-
Day Automation Systems	96.25	-	96.25	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	1144.5	-	731	-	353.5	-	60	-	-	-	-	-
Jemco Water Treatment	2	-	2	-	-	-	-	-	-	-	-	-
Lauramar Corporation Plbg	73.05	-	73.05	-	-	-	-	-	-	-	-	-
MGM Insulation	13	-	13	-	-	-	-	-	-	-	-	-
OSO, Inc	639	44.5	639	44.5	-	-	-	-	-	-	-	-
Scott Construction	436	707	436	-	-	707	-	-	-	-	-	-
Steel Tech Fabricator Inc.	18.5	-	-	-	2	-	15	-	-	-	1.5	-
Structural Remediation Services Inc	56	-	56	-	-	-	-	-	-	-	-	-
The Kimmel Company Inc	6051.75	64	4389.5	64	1478.25	-	184	-	-	-	-	-
Unified Electric	643.5	-	509.5	-	134	-	-	-	-	-	-	-
Contractor's Participation:	21,181	1,447	17,750	740	2,634	707	637	-	159	-	2	-
			78.44%	3.27%	11.64%	3.12%	2.82%		0.70%		0.01%	
Minority Male Participation:	15.17%											
Minority Female Participation:	3.12%											
Caucasian Female Participation:	3.27%											

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Manning Squires Hennig	29728.5	1008.5	26202.5	320.5	1287.5	688	1179.5	-	-	-	1059
A&B Heritage, Inc.	36	-	36	-	-	-	-	-	-	-	-	-
Adonis Construction	1886.5	-	1053	-	833.5	-	-	-	-	-	-	-
AJ Glass	2831.5	-	2831.5	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	20	-	20	-	-	-	-	-	-	-	-	-
Arrow Fence Company, Inc.	286	-	262.25	-	17.5	-	6.25	-	-	-	-	-
Auburn Crane & Rigging	465.5	-	457.5	-	8	-	-	-	-	-	-	-
Bauer Specialty	20	-	20	-	-	-	-	-	-	-	-	-
Builders Hardware & Specialty	6.5	-	6.5	-	-	-	-	-	-	-	-	-
C Downing Enterprises	434	-	359	-	75	-	-	-	-	-	-	-
Casler masonry	30335.5	108.5	23231.5	108.5	7104	-	-	-	-	-	-	-
CID Coatings	3165.5	40	2890.5	-	275	40	-	-	-	-	-	-
Coates Custom Flooring	162	-	162	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	317	-	317	-	-	-	-	-	-	-	-	-
Elmer W. Davis	8014.5	523.25	4885.5	523.25	2357	-	748	-	-	-	24	-
English Construction	100	-	26	-	74	-	-	-	-	-	-	-
Environmental Services Unlimited	525.5	96.5	107	60	224.5	36.5	194	-	-	-	-	-
Eugene G. Sackett	11723.5	-	11354.5	-	189	-	180	-	-	-	-	-
Firestop Solutions Inc.	330	-	69	-	-	-	261	-	-	-	-	-
G & J Contracting	212	-	212	-	-	-	-	-	-	-	-	-
Genesee Restoration	496	-	496	-	-	-	-	-	-	-	-	-
Geneva Granite	188	-	188	-	-	-	-	-	-	-	-	-
Henderson-Johnson	267.5	-	267.5	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	100	-	69	-	5	-	26	-	-	-	-	-
Home Guard Enviromental	4862.5	66	3599.5	66	448.5	-	814.5	-	-	-	-	-
Houtenbrinks	3179	-	2476.5	-	624.5	-	78	-	-	-	-	-
Imperial Door Controls Inc.	15	-	15	-	-	-	-	-	-	-	-	-
Installrite Systems	30	-	30	-	-	-	-	-	-	-	-	-

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	J&S Drapery	20	-	20	-	-	-	-	-	-	-	-
Killian Inc.	13515.4	33.5	13023.9	33.5	486.5	-	5	-	-	-	-	-
Lupini	922	-	922	-	-	-	-	-	-	-	-	-
Mader Construction	6599	531	5774	489	783	42	42	-	-	-	-	-
Northeast Interior Systems Inc.	2314	182	2146	182	168	-	-	-	-	-	-	-
OCM Construction	1646.5	280	1630.5	280	-	-	16	-	-	-	-	-
Passero Associates	74	-	74	-	-	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	35.5	-	35.5	-	-	-	-	-	-	-	-	-
ProCarpet	286	-	286	-	-	-	-	-	-	-	-	-
Schindler Elevator Company	189	-	175.5	-	-	-	13.5	-	-	-	-	-
Scott Construction	191	-	191	-	-	-	-	-	-	-	-	-
Sports Surface Specialties	122	-	122	-	-	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	858	-	99.5	-	53	-	467.5	-	-	-	238	-
Susquehanna Sheet Metal Erection Service Inc.	200	-	200	-	-	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	153	-	138	-	15	-	-	-	-	-	-	-
Van Putte Landscape	747.75	-	700.5	-	-	-	47.25	-	-	-	-	-
Weswood Specialties Inc.	8.5	-	8.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	127,620	2,869	107,192	2,063	15,029	807	4,079	-	-	-	1,321	-
			82.14%	1.58%	11.52%	0.62%	3.13%				1.01%	
Minority Male Participation:		15.66%										
Minority Female Participation:		0.62%										
Caucasian Female Participation:		1.58%										

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	SWBR Architects	5329.4	2995	5329.4	1809.5	-	1185.5	-	-	-	-	-
Environmental Design & Research P.C.	170.5	0.5	170.5	0.5	-	-	-	-	-	-	-	-
Herrick Saylor Engineers, P.C.	157	148	157	148	-	-	-	-	-	-	-	-
M.A. Architects	127	-	127	-	-	-	-	-	-	-	-	-
M/E Engineering PC	792.5	146.5	534	146.5	120.5	-	-	-	138	-	-	-
Popli Design Group	1263.75	2093	102.75	2093	-	-	-	-	1161	-	-	-
Watts Architecture & Engineering	364.5	335.25	364.5	330.5	-	4.75	-	-	-	-	-	-
Contractor's Participation:	8,205	5,718	6,785	4,528	121	1,190	-	-	1,299	-	-	-
			48.73%	32.52%	0.87%	8.55%			9.33%			
Minority Male Participation:		10.20%										
Minority Female Participation:		8.55%										
Caucasian Female Participation:		32.52%										
<hr/>												
Testa Construction	194.5	-	194.5	-	-	-	-	-	-	-	-	-
Air Systems Balancing	3	-	3	-	-	-	-	-	-	-	-	-
Crosby Brownlee	100	-	77	-	-	-	23	-	-	-	-	-
Leo J. Roth	20	-	20	-	-	-	-	-	-	-	-	-
RJ Masonary	147	-	104	-	43	-	-	-	-	-	-	-
Star Insulation	4	-	4	-	-	-	-	-	-	-	-	-
Contractor's Participation:	469	-	403	-	43	-	23	-	-	-	-	-
			85.91%		9.18%		4.91%					
Minority Male Participation:		14.09%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Enrico Fermi School No. 17 1A												
Project-Wide Participation:	184,907	12,241	153,859	8,262	22,223	3,979	6,046		1,458		1,323	
			78.04%	4.19%	11.27%	2.02%	3.07%		0.74%		0.67%	
Minority Male Participation:		15.75%										
Minority Female Participation:		2.02%										
Caucasian Female Participation:		4.19%										

Environmental Contract 1A

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1A													
OSO, Inc													
		2359	1701.5	832	1701.5	1527	-	-	-	-	-	-	-
	Cornerstone Training Institute	435.5	27	435.5	27	-	-	-	-	-	-	-	-
	Envoy Environmental Consultants, Inc.	177	12	177	12	-	-	-	-	-	-	-	-
	Fisher Associates	115.5	-	115.5	-	-	-	-	-	-	-	-	-
	RAVI Engineering	511.5	7.5	236.5	7.5	-	-	-	-	275	-	-	-
	Safety Zone Environmental	117	7.5	117	7.5	-	-	-	-	-	-	-	-
	Tetra Tech	109	303	109	303	-	-	-	-	-	-	-	-
Contractor's Participation:		3,825	2,059	2,023	2,059	1,527	-	-	-	275	-	-	-
				34.38%	34.99%	25.96%				4.67%			
Minority Male Participation:	30.63%												
Minority Female Participation:	-												
Caucasian Female Participation:	34.99%												
<hr/>													
OSO, Inc													
		328.5	-	259	-	69.5	-	-	-	-	-	-	-
	Safety Zone Environmental	194.5	34	194.5	34	-	-	-	-	-	-	-	-
Contractor's Participation:		523	34	454	34	70	-	-	-	-	-	-	-
				81.42%	6.10%	12.48%							
Minority Male Participation:	12.48%												
Minority Female Participation:	-												
Caucasian Female Participation:	6.10%												

Environmental Contract 1A

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1A													
Project-Wide Participation:		4,348	2,093	2,476	2,093	1,597					275		
				38.45%	32.49%	24.79%				4.27%			
Minority Male Participation:	29.06%												
Minority Female Participation:	-												
Caucasian Female Participation:	32.49%												

Environmental Contract 1B/1C

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1B/1C													
OSO, Inc													
		4521.5	735.5	2802	735.5	1719.5	-	-	-	-	-	-	-
	Cornerstone Training Institute	168.5	13	56	13	112.5	-	-	-	-	-	-	-
	Envoy Environmental Consultants, Inc.	387	4	387	4	-	-	-	-	-	-	-	-
	ME Holvey Consulting, LLC.	-	39.75	-	39.75	-	-	-	-	-	-	-	-
	RAVI Engineering	314	6	152.5	6	-	-	-	-	161.5	-	-	-
	Safety Zone Environmental	1219.5	61.5	1219.5	61.5	-	-	-	-	-	-	-	-
	Tetra Tech	166.5	550.5	166.5	550.5	-	-	-	-	-	-	-	-
Contractor's Participation:		6,777	1,410	4,784	1,410	1,832	-	-	-	162	-	-	-
				58.43%	17.22%	22.38%				1.97%			
Minority Male Participation:	24.35%												
Minority Female Participation:	-												
Caucasian Female Participation:	17.22%												
<hr/>													
Environmental Contract 1B/1C													
Project-Wide Participation:		6,777	1,410	4,784	1,410	1,832				162			
				58.43%	17.22%	22.38%				1.97%			
Minority Male Participation:	24.35%												
Minority Female Participation:	-												
Caucasian Female Participation:	17.22%												

Franklin High School & Monroe High School 1B/1C EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Franklin High School & Monroe High School 1B/1C												
Campus CMG Inc.												
	11862	2741	7509	2741	4353	-	-	-	-	-	-	-
Contractor's Participation:	11,862	2,741	7,509	2,741	4,353	-	-	-	-	-	-	-
			51.42%	18.77%	29.81%							
Minority Male Participation:	29.81%											
Minority Female Participation:	-											
Caucasian Female Participation:	18.77%											
<hr/>												
Franklin High School & Monroe High School 1B/1C												
Project-Wide Participation:	11,862	2,741	7,509	2,741	4,353							
			51.42%	18.77%	29.81%							
Minority Male Participation:	29.81%											
Minority Female Participation:	-											
Caucasian Female Participation:	18.77%											

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Franklin Educational Campus - Auditorium 1A											
Kaplan-Schmidt Electric, Inc.	2570	365	2031	365	539	-	-	-	-	-	-	-
BSV Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	34	-	2	-	32	-	-	-	-	-	-	-
Contractor's Participation:	2,604	365	2,033	365	571	-	-	-	-	-	-	-
			68.48%	12.29%	19.23%							
Minority Male Participation:												19.23%
Minority Female Participation:												-
Caucasian Female Participation:												12.29%

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	M.A. Ferrauilo Plbg. & Htg., Inc.	2581.5	44.5	2027.5	44.5	554	-	-	-	-	-	-
Air Systems Balancing	55	-	55	-	-	-	-	-	-	-	-	-
Boulter Industrial	275.5	-	275.5	-	-	-	-	-	-	-	-	-
Day Automation Systems	14.5	-	14.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	283	-	283	-	-	-	-	-	-	-	-	-
I.C. Construction Services	111	-	111	-	-	-	-	-	-	-	-	-
Indoor Air Technologies	86	7	57	7	-	-	29	-	-	-	-	-
JC Insulation	213.5	16	197.5	8	16	-	-	8	-	-	-	-
Journee Construction	841.5	-	657.5	-	184	-	-	-	-	-	-	-
Lakeview Construction	-	-	-	-	-	-	-	-	-	-	-	-
Leo J. Roth	1412	-	1412	-	-	-	-	-	-	-	-	-
OSO, Inc	137.5	8	105.5	8	32	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	76	-	76	-	-	-	-	-	-	-	-	-
Unified Electric	43	-	-	-	43	-	-	-	-	-	-	-
Contractor's Participation:	6,130	76	5,272	68	829	-	29	8	-	-	-	-
			84.95%	1.09%	13.36%		0.47%	0.13%				
Minority Male Participation:		13.83%										
Minority Female Participation:		0.13%										
Caucasian Female Participation:		1.09%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Steve General Contractors	2203	117.5	663.5	96	1202.5	21.5	-	-	-	-	337
DeClerck Flooring Inc.	76	-	76	-	-	-	-	-	-	-	-	-
Elmer W. Davis	1421	-	1194.5	-	29	-	197.5	-	-	-	-	-
FiberTech Environmental	1453.25	156	979.75	156	105.5	-	368	-	-	-	-	-
Grayco Corp	606.5	-	606.5	-	-	-	-	-	-	-	-	-
IC Painting	485	-	485	-	-	-	-	-	-	-	-	-
KA & S	142.5	-	72	-	-	-	70.5	-	-	-	-	-
OSO, Inc	180.5	84.5	166.5	84.5	14	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	2	-	2	-	-	-	-	-	-	-	-	-
ProCarpet	291.25	-	291.25	-	-	-	-	-	-	-	-	-
Professional Furnishings	436.5	-	436.5	-	-	-	-	-	-	-	-	-
R.W. Painting	740	-	740	-	-	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	249	-	-	-	125	-	124	-	-	-	-	-
Structural Remediation Services Inc	923	-	883	-	40	-	-	-	-	-	-	-
Contractor's Participation:	9,210	358	6,597	337	1,516	22	760	-	-	-	337	-
			68.95%	3.52%	15.85%	0.22%	7.94%				3.52%	
Minority Male Participation:	27.31%											
Minority Female Participation:	0.22%											
Caucasian Female Participation:	3.52%											

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Young & Wright	2688.75	2612	1329.75	2612	1359	-	-	-	-	-	-
Bolton Surveying	40	10	40	10	-	-	-	-	-	-	-	-
Foundation Design	19	9	19	9	-	-	-	-	-	-	-	-
IBC Engineering	247	-	224	-	23	-	-	-	-	-	-	-
LDK Engineering	193	81	193	81	-	-	-	-	-	-	-	-
RAVI Engineering	53.5	34.5	53.5	34.5	-	-	-	-	-	-	-	-
Sienna Envir. Tech	277	89	277	76	-	2	-	11	-	-	-	-
Watts Architecture & Engineering	793.75	0.25	793.75	0.25	-	-	-	-	-	-	-	-
Contractor's Participation:	4,312	2,836	2,930	2,823	1,382	2	-	11	-	-	-	-
			41.00%	39.49%	19.33%	0.03%		0.15%				
Minority Male Participation:		19.33%										
Minority Female Participation:		0.18%										
Caucasian Female Participation:		39.49%										
<hr/>												
Franklin Educational Campus - Auditorium 1A												
Project-Wide Participation:	22,256	3,634	16,832	3,592	4,298	24	789	19				337
			65.01%	13.87%	16.60%	0.09%	3.05%	0.07%				1.30%
Minority Male Participation:		20.95%										
Minority Female Participation:		0.16%										
Caucasian Female Participation:		13.87%										

Franklin Educational Campus 1A

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Franklin Educational Campus 1A												
Erdman Anthony	79.5	45	79.5	45	-	-	-	-	-	-	-	-
Contractor's Participation:	80	45	80	45	-	-	-	-	-	-	-	-
			63.86%	36.14%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	36.14%											
Kaplan-Schmidt Electric, Inc.												
	1404.75	434	1286.75	434	118	-	-	-	-	-	-	-
OSO, Inc	72	-	72	-	-	-	-	-	-	-	-	-
Steve General Contractors	20	-	20	-	-	-	-	-	-	-	-	-
Contractor's Participation:	1,497	434	1,379	434	118	-	-	-	-	-	-	-
			71.41%	22.48%	6.11%							
Minority Male Participation:	6.11%											
Minority Female Participation:	-											
Caucasian Female Participation:	22.48%											

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Leo J. Roth	729.5	-	690.5	-	39	-	-	-	-	-	-	-
Air Systems Balancing	8	-	2	-	-	-	-	-	6	-	-	-
B&H Piping	509	165	509	165	-	-	-	-	-	-	-	-
Day Automation Systems	20	-	20	-	-	-	-	-	-	-	-	-
Lawrence Electric	43	-	43	-	-	-	-	-	-	-	-	-
Contractor's Participation:	1,310	165	1,265	165	39	-	-	-	6	-	-	-
			85.76%	11.19%	2.64%				0.41%			
Minority Male Participation:		3.05%										
Minority Female Participation:		-										
Caucasian Female Participation:		11.19%										
<hr/>												
Thurston Dudek	315	60	315	60	-	-	-	-	-	-	-	-
Coldwater Insulation	12	-	12	-	-	-	-	-	-	-	-	-
OSO, Inc	96	-	96	-	-	-	-	-	-	-	-	-
Contractor's Participation:	423	60	423	60	-	-	-	-	-	-	-	-
			87.58%	12.42%								
Minority Male Participation:		-										
Minority Female Participation:		-										
Caucasian Female Participation:		12.42%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Cucchiara Construction	2897.5	725	2766.5	725	131	-	-	-	-	-	-	-
Brooks Brothers Painting of Rochester Inc.	40	-	32	-	8	-	-	-	-	-	-	-
C Downing Enterprises	150	-	140	-	10	-	-	-	-	-	-	-
Elmer W. Davis	139.5	-	73.5	-	64	-	2	-	-	-	-	-
Spencer Virnoche/Upstate Interiors	257.5	-	252.5	-	5	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	52	-	24.5	-	-	-	27.5	-	-	-	-	-
Steve General Contractors	8234.5	32	3677	32	4552	-	5.5	-	-	-	-	-
ThyssenKrupp Elevator	128.25	-	128.25	-	-	-	-	-	-	-	-	-
Contractor's Participation:	11,899	757	7,094	757	4,770	-	35	-	-	-	-	-
			56.05%	5.98%	37.69%		0.28%					
Minority Male Participation:		37.97%										
Minority Female Participation:		-										
Caucasian Female Participation:		5.98%										
OSO, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Safety Zone Environmental	76	5	76	5	-	-	-	-	-	-	-	-
Contractor's Participation:	76	5	76	5	-	-	-	-	-	-	-	-
			93.83%	6.17%								
Minority Male Participation:		-										
Minority Female Participation:		-										
Caucasian Female Participation:		6.17%										

Franklin Educational Campus 1A

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Franklin Educational Campus 1A													
Project-Wide Participation:		15,284	1,466	10,316	1,466	4,927		35		6			
				61.59%	8.75%	29.41%		0.21%		0.04%			
Minority Male Participation:	29.66%												
Minority Female Participation:	-												
Caucasian Female Participation:	8.75%												

FF & E 1A

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
FF & E 1A												
Hertz Furniture	50	60	50	60	-	-	-	-	-	-	-	-
Akwasasne Construction	54	20	38.5	20	15.5	-	-	-	-	-	-	-
Journee Construction	248.5	84.5	25.5	-	197.5	84.5	25.5	-	-	-	-	-
MDC Assembly Llc	213.5	-	143.5	-	14.5	-	37.5	-	-	-	18	-
Contractor's Participation:	566	165	258	80	228	85	63	-	-	-	18	-
			35.26%	10.95%	31.14%	11.57%	8.62%				2.46%	
Minority Male Participation:		42.22%										
Minority Female Participation:		11.57%										
Caucasian Female Participation:		10.95%										
<hr/>												
FF & E 1A												
Project-Wide Participation:	566	165	258	80	228	85	63				18	
			35.25%	10.95%	31.14%	11.57%	8.62%				2.46%	
Minority Male Participation:		42.23%										
Minority Female Participation:		11.57%										
Caucasian Female Participation:		10.95%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Helen Barrett Montgomery School No. 50 1A												
Bell Mechanical Contractor, Inc.	8955	1052	6180	732	2775	320	-	-	-	-	-	-
Coldwater Insulation	877.5	-	663.5	-	-	-	214	-	-	-	-	-
Day Automation Systems	67.5	-	67.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	1159	-	1087	-	72	-	-	-	-	-	-	-
OSO, Inc	295.5	32	295.5	32	-	-	-	-	-	-	-	-
The Kimmel Company Inc	4657.5	-	3600.5	-	193.5	-	863.5	-	-	-	-	-
Unified Electric	390	-	390	-	-	-	-	-	-	-	-	-
Contractor's Participation:	16,402	1,084	12,284	764	3,041	320	1,078	-	-	-	-	-
			70.25%	4.37%	17.39%	1.83%	6.16%					
Minority Male Participation:		23.55%										
Minority Female Participation:		1.83%										
Caucasian Female Participation:		4.37%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Clark Patterson Lee	8351.6	1985.5	6628.1	1592.5	599.5	-	1124	393	-	-	-
Architectura PC	71.3	376.25	71.3	376.25	-	-	-	-	-	-	-	-
Foundation Design	193.5	-	193.5	-	-	-	-	-	-	-	-	-
OSO, Inc	36	62	36	24	-	-	-	38	-	-	-	-
Pathfinder Engineers And Architects	6288	307	6288	157	-	150	-	-	-	-	-	-
RAVI Engineering	2527.5	108	1570.5	108	903	-	-	-	54	-	-	-
Sykes Consulting	1536	902	-	-	1536	902	-	-	-	-	-	-
Watts Architecture & Engineering	847.5	174.5	847.5	165	-	9.5	-	-	-	-	-	-
Contractor's Participation:	19,851	3,915	15,635	2,423	3,039	1,062	1,124	431	54	-	-	-
			65.79%	10.19%	12.78%	4.47%	4.73%	1.81%	0.23%			
Minority Male Participation:		17.74%										
Minority Female Participation:		6.28%										
Caucasian Female Participation:		10.19%										
<hr/>												
East Coast Electric	22489.5	-	21469.5	-	734.5	-	285.5	-	-	-	-	-
Jaclyn Building Services	512	-	512	-	-	-	-	-	-	-	-	-
JHP Industrial Supply Co.	1842	1290.87	292.5	-	1549.5	1290.87	-	-	-	-	-	-
Scott Construction	150	-	-	-	150	-	-	-	-	-	-	-
Contractor's Participation:	24,994	1,291	22,274	-	2,434	1,291	286	-	-	-	-	-
			84.74%		9.26%	4.91%	1.09%					
Minority Male Participation:		10.35%										
Minority Female Participation:		4.91%										
Caucasian Female Participation:		-										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Manning Squires Hennig	43905.1	1503.5	36705.6	701.5	6401	802	792.5	-	-	-	6
A&B Heritage, Inc.	41	-	41	-	-	-	-	-	-	-	-	-
AC Insulation	24	-	-	-	8	-	16	-	-	-	-	-
Accurate Acoustical	6874	543	5427	543	766	-	681	-	-	-	-	-
Airways Door Service	66	-	66	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	39	-	39	-	-	-	-	-	-	-	-	-
Auburn Crane	261	-	261	-	-	-	-	-	-	-	-	-
Buffalo Hotel Supply	-	-	-	-	-	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	2084	-	2052	-	-	-	32	-	-	-	-	-
C Downing Enterprises	1428.5	-	1222.5	-	206	-	-	-	-	-	-	-
Concrete Cutting & Breaking	8	-	8	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	485	-	485	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	3842	-	3591	-	227	-	24	-	-	-	-	-
Express Commercial	152	-	152	-	-	-	-	-	-	-	-	-
Firestop Solutions Inc.	639	-	125	-	-	-	514	-	-	-	-	-
G & J Contracting	435.5	-	328	-	91.5	-	-	-	-	-	16	-
Gym Equipment & Specialties. of NY Inc.	558.5	72	558.5	72	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	537	-	408.5	-	54	-	59.5	-	15	-	-	-
Houtenbrinks	1436	-	1382.5	-	53.5	-	-	-	-	-	-	-
Killian Inc.	4196.5	74	4183.5	74	13	-	-	-	-	-	-	-
Lakeview Construction	123.23	-	80.02	-	-	-	43.21	-	-	-	-	-
MGM Insulation	5124	24	628	-	2307.5	-	2188.5	24	-	-	-	-
New York Fence	154	-	154	-	-	-	-	-	-	-	-	-
Passero Associates	91	-	91	-	-	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	244	-	244	-	-	-	-	-	-	-	-	-
Primalyn Inc Jason Mfg	424.5	-	424.5	-	-	-	-	-	-	-	-	-
Scott Construction	86	-	86	-	-	-	-	-	-	-	-	-

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Shades of Color	2016.5	-	1976.5	-	40	-	-	-	-	-	-	-
Sheen and Shine	1871.5	69	1340	59	515.5	10	16	-	-	-	-	-
Spectrum Windows & Walls	14	-	14	-	-	-	-	-	-	-	-	-
Spencer Virnoche/Upstate Interiors	300	-	300	-	-	-	-	-	-	-	-	-
Sports Surface Specialties	108	-	108	-	-	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	5072.25	-	3540	-	1356.5	-	109.25	-	-	-	66.5	-
Steel Tech Fabricator Inc.	1508	-	124.5	-	-	-	671	-	-	-	712.5	-
Superior Insulation/Williamstown Construction	30	-	30	-	-	-	-	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.	150.5	-	142	-	8.5	-	-	-	-	-	-	-
ThyssenKrupp Elevator	147	-	147	-	-	-	-	-	-	-	-	-
Contractor's Participation:	84,477	2,286	66,466	1,450	12,048	812	5,147	24	15	-	801	-
			76.60%	1.67%	13.89%	0.94%	5.93%	0.03%	0.02%		0.92%	
Minority Male Participation:	20.76%											
Minority Female Participation:	0.97%											
Caucasian Female Participation:	1.67%											
<hr/>												
The Pike Company	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	-	-	-	-	-	-	-	-	-	-	-	-
Minority Male Participation:												
Minority Female Participation:												
Caucasian Female Participation:												

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Thurston Dudek	2813	444	2305	444	-	-	508	-	-	-	-
Adonis Construction	368.5	-	64	-	174.5	-	130	-	-	-	-	-
Coldwater Insulation	52	-	34	-	-	-	18	-	-	-	-	-
OSO, Inc	56	-	56	-	-	-	-	-	-	-	-	-
Contractor's Participation:	3,290	444	2,459	444	175	-	656	-	-	-	-	-
			65.87%	11.89%	4.67%		17.57%					
Minority Male Participation:		22.24%										
Minority Female Participation:		-										
Caucasian Female Participation:		11.89%										

Helen Barrett Montgomery School No. 50 1A

Project-Wide Participation:	149,013	9,020	119,118	5,080	20,736	3,484	8,290	455	69		801	
			75.38%	3.21%	13.12%	2.20%	5.25%	0.29%	0.04%		0.51%	
Minority Male Participation:		18.92%										
Minority Female Participation:		2.49%										
Caucasian Female Participation:		3.21%										

Henry Hudson School No. 28 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Henry Hudson School No. 28 1B													
Bell Mechanical Contractor, Inc.		6449.5	643	5091	643	1350.5	-	8	-	-	-	-	-
Boulter Industrial		120	-	120	-	-	-	-	-	-	-	-	-
Capital Concrete Cutting		179.5	-	179.5	-	-	-	-	-	-	-	-	-
Day Automation Systems		23	-	23	-	-	-	-	-	-	-	-	-
Hewitt Young Electric		510	-	510	-	-	-	-	-	-	-	-	-
Leo J. Roth		4024	373	3357	373	667	-	-	-	-	-	-	-
Mark Cerrone Inc.		8	-	8	-	-	-	-	-	-	-	-	-
OSO, Inc		549	-	537	-	12	-	-	-	-	-	-	-
Unified Electric		414.5	-	282.5	-	-	-	-	-	132	-	-	-
Contractor's Participation:		12,278	1,016	10,108	1,016	2,030	-	8	-	132	-	-	-
				76.04%	7.64%	15.27%		0.06%		0.99%			
Minority Male Participation:	16.32%												
Minority Female Participation:	-												
Caucasian Female Participation:	7.64%												

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Kaplan-Schmidt Electric, Inc.	8983.5	1096	7103.5	1096	1150	-	730	-	-	-	-	-
Apex Enterprises LLC	-	-	-	-	-	-	-	-	-	-	-	-
Hill & Dale	24	-	24	-	-	-	-	-	-	-	-	-
Kaplan-Schmidt Electric, Inc.	16	6	16	6	-	-	-	-	-	-	-	-
OSO, Inc	455	-	15	-	440	-	-	-	-	-	-	-
Steve General Contractors	1007	-	112	-	440	-	455	-	-	-	-	-
Uzo 1 International, Ltd.	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	10,486	1,102	7,271	1,102	2,030	-	1,185	-	-	-	-	-
			62.74%	9.51%	17.52%		10.23%					
Minority Male Participation:		27.75%										
Minority Female Participation:		-										
Caucasian Female Participation:		9.51%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Labella Associates, P.C.	12211.75	1943	9322.75	1943	1354	-	91	-	1444	-	-
ArchStetics Architecture	979	126	880	126	-	-	-	-	99	-	-	-
Heather Demoras Design	312	207.95	312	207.95	-	-	-	-	-	-	-	-
Jensen / BRV Engineering	-	-	-	-	-	-	-	-	-	-	-	-
NPV, Inc	82	16	82	16	-	-	-	-	-	-	-	-
Postler & Jeackle	63	39	63	39	-	-	-	-	-	-	-	-
RAVI Engineering	695.1	15	517.1	15	-	-	-	-	178	-	-	-
Razak Associates	1039.75	3.5	1033.75	-	-	-	-	-	2	3.5	4	-
Vargas Associates	-	241	-	209.75	-	-	-	31.25	-	-	-	-
Watts Architecture & Engineering	210.25	-	210.25	-	-	-	-	-	-	-	-	-
Contractor's Participation:	15,593	2,591	12,421	2,557	1,354	-	91	31	1,723	4	4	-
			68.30%	14.06%	7.45%		0.50%	0.17%	9.48%	0.02%	0.02%	
Minority Male Participation:		17.45%										
Minority Female Participation:		0.19%										
Caucasian Female Participation:		14.06%										
Leo J. Roth	265	-	265	-	-	-	-	-	-	-	-	-
Contractor's Participation:	265	-	265	-	-	-	-	-	-	-	-	-
			100.00%									
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Manning Squires Hennig	15654.5	-	14590	-	1064.5	-	-	-	-	-	-
American Janitor Service	57	19.5	57	19.5	-	-	-	-	-	-	-	-
Apollo steel	4284.5	-	4076.5	-	-	-	-	-	208	-	-	-
Archie Donoughe	115	-	86.5	-	-	-	28.5	-	-	-	-	-
Elmer W. Davis	5613.75	156	3669	-	888.5	-	1056.25	156	-	-	-	-
Firestop Technologies	133	-	121	-	12	-	-	-	-	-	-	-
G & J Contracting	155	-	120.5	-	-	-	-	-	-	-	34.5	-
GP Land & Carpet Corp	1471	364.5	1471	-	-	364.5	-	-	-	-	-	-
Grayco Corp	294	-	294	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	414	-	278	-	32	-	104	-	-	-	-	-
Keeler Construction	599	9	583	9	16	-	-	-	-	-	-	-
KSP Painting	1442	-	1418	-	16	-	-	-	-	-	8	-
Mark Cerrone Inc.	23827	1271	10159	502	9574.5	329.5	2498.5	439.5	-	-	1595	-
McKinney Drilling Co.	166	-	166	-	-	-	-	-	-	-	-	-
New York Fence	194.5	-	194.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1770.5	96	1770.5	-	-	96	-	-	-	-	-	-
Patterson Stevens	-	-	-	-	-	-	-	-	-	-	-	-
RE Kru2 Corp.	4652	-	4313	-	339	-	-	-	-	-	-	-
Rochester Davis Fetch	12514.5	9.5	12121	9.5	249.5	-	144	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.	40	-	40	-	-	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	4516	-	3976	-	324	-	216	-	-	-	-	-
United Thermal Systems	241	-	164	-	77	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	193.5	7	190.5	7	3	-	-	-	-	-	-	-
Van Putte Landscape	214.75	-	153.5	-	-	-	61.25	-	-	-	-	-

Henry Hudson School No. 28 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	78,563	1,933	60,013	547	12,596	790	4,109	596	208	-	1,638	-
			74.56%	0.68%	15.65%	0.98%	5.10%	0.74%	0.26%		2.03%	
Minority Male Participation:	23.04%											
Minority Female Participation:	1.72%											
Caucasian Female Participation:	0.68%											

NAIRY Mechanical

	9028	884	8269.5	565	622	319	136.5	-	-	-	-	-
Coldwater Insulation	474	-	426	-	48	-	-	-	-	-	-	-
Journee Construction	246	-	202	-	44	-	-	-	-	-	-	-
Monroe Piping	3663	-	2767	-	896	-	-	-	-	-	-	-
OSO, Inc	36	-	36	-	-	-	-	-	-	-	-	-
Steve General Contractors	415	-	32	-	383	-	-	-	-	-	-	-
Contractor's Participation:	13,862	884	11,733	565	1,993	319	137	-	-	-	-	-
			79.56%	3.83%	13.52%	2.16%	0.93%					
Minority Male Participation:	14.45%											
Minority Female Participation:	2.16%											
Caucasian Female Participation:	3.83%											

Henry Hudson School No. 28 1B

Project-Wide Participation:	131,045	7,526	101,809	5,787	20,003	1,109	5,529	627	2,063	4	1,642	
			73.47%	4.18%	14.43%	0.80%	3.99%	0.45%	1.49%	0.00%	1.18%	
Minority Male Participation:	21.10%											
Minority Female Participation:	1.26%											
Caucasian Female Participation:	4.18%											

James P.B. Duffy School No. 12 1C

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
James P.B. Duffy School No. 12 1C AP Safety and Security Corp.	8541.1	1377	236.75	1284	5378.3	93	2926.05	-	-	-	-	-
Contractor's Participation:	8,541	1,377	237	1,284	5,378	93	2,926	-	-	-	-	-
			2.38%	12.95%	54.23%	0.94%	29.50%					
Minority Male Participation:		83.73%										
Minority Female Participation:		0.94%										
Caucasian Female Participation:		12.95%										
Erdman Anthony	332.5	3	332.5	3	-	-	-	-	-	-	-	-
Contractor's Participation:	333	3	333	3	-	-	-	-	-	-	-	-
			99.11%	0.89%								
Minority Male Participation:		-										
Minority Female Participation:		-										
Caucasian Female Participation:		0.89%										
Landry Mechanical Contractors	14832.5	807.5	14832.5	488	-	319.5	-	-	-	-	-	-
Coldwater Insulation	2983	-	1975	-	1008	-	-	-	-	-	-	-
Contractor's Participation:	17,816	808	16,808	488	1,008	320	-	-	-	-	-	-
			90.25%	2.62%	5.41%	1.72%						
Minority Male Participation:		5.41%										
Minority Female Participation:		1.72%										
Caucasian Female Participation:		2.62%										

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	LeChase Construction Services	19863	2406	16348.5	2347	3343.5	59	171	-	-	-	-
7Gens (SCMC LLC)	2613	-	2582	-	-	-	-	-	-	-	31	-
Access Elevator & Lift Inc.	16.78	-	16.78	-	-	-	-	-	-	-	-	-
American Janitor Service	140	300.25	140	300.25	-	-	-	-	-	-	-	-
Bedford Paving	30	5.5	-	19	16.5	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	4428.5	-	4428.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	3793.5	23	2826.5	23	631.25	-	335.75	-	-	-	-	-
Eugene G. Sackett	4846	170	4414	170	336	-	96	-	-	-	-	-
Firestop Technologies	284.75	13	242.75	13	42	-	-	-	-	-	-	-
G & J Contracting	98	-	95.5	-	-	-	-	-	-	-	2.5	-
Geneva Granite	10	-	10	-	-	-	-	-	-	-	-	-
GP Land & Carpet	1768	64	1272	64	496	-	-	-	-	-	-	-
Highland Masonry & Restoration	1197.5	-	946	-	121.5	-	130	-	-	-	-	-
I.C. Construction Services	2644	-	2150	-	-	-	494	-	-	-	-	-
Mark Cerrone Inc.	9523.5	359.5	4947	-	3705	-	847.5	359.5	-	-	24	-
New York Fence	57.5	28.5	57.5	-	-	-	-	-	-	28.5	-	-
Precision Concrete & Masonry Inc	4208.5	-	3175	-	1033.5	-	-	-	-	-	-	-
Rochester Davis Fetch	14287.5	810	11527.5	753	2760	-	-	57	-	-	-	-
Schindler Elevator Company	217.2	-	217.2	-	-	-	-	-	-	-	-	-
Signarama	26.5	-	13.25	-	13.25	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	3655	-	2279.5	-	24	-	890.5	-	21.5	-	439.5	-
Uzo 1 International, Ltd.	122.25	-	122.25	-	-	-	-	-	-	-	-	-
Van Putte Landscape	89.25	-	76.75	-	-	-	12.5	-	-	-	-	-

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	73,920	4,180	57,888	3,689	12,523	59	2,977	417	22	29	497	-
			74.12%	4.72%	16.03%	0.08%	3.81%	0.53%	0.03%	0.04%	0.64%	
Minority Male Participation:		20.51%										
Minority Female Participation:		0.65%										
Caucasian Female Participation:		4.72%										

M.A. Ferrauilo Plbg. & Htg., Inc.

	8499	1068	7410	1068	1089	-	-	-	-	-	-	-
Akwesasne Construction	191.5	-	-	-	93.5	-	98	-	-	-	-	-
AP Plumbing	43.26	-	43.26	-	-	-	-	-	-	-	-	-
Cannon & Noto Enterprise	1532	-	1532	-	-	-	-	-	-	-	-	-
Coldwater Insulation	242	-	164	-	78	-	-	-	-	-	-	-
Kris Kimmel Drafting	20	-	20	-	-	-	-	-	-	-	-	-
WYCO Mechanical, LLC	80	-	80	-	-	-	-	-	-	-	-	-
Contractor's Participation:	10,608	1,068	9,249	1,068	1,261	-	98	-	-	-	-	-
			79.21%	9.15%	10.80%		0.84%					
Minority Male Participation:		11.64%										
Minority Female Participation:		-										
Caucasian Female Participation:		9.15%										

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Mark Cerrone Inc.	9463	800	4130.5	42	2980	368	1953.5	390	-	-	399	-
Cannon & Noto Enterprise	200	-	56	-	144	-	-	-	-	-	-	-
Cannon Electric	168	-	32	-	136	-	-	-	-	-	-	-
M.A. Ferrauilo Plbg. & Htg., Inc.	112	-	112	-	-	-	-	-	-	-	-	-
OSO, Inc	1255.5	-	534.5	-	415	-	306	-	-	-	-	-
RAVI Engineering	18	-	18	-	-	-	-	-	-	-	-	-
Unified Electric	137.5	-	-	-	85	-	-	-	52.5	-	-	-
Contractor's Participation:	11,354	800	4,883	42	3,760	368	2,260	390	53	-	399	-
			40.17%	0.35%	30.94%	3.03%	18.59%	3.21%	0.43%		3.28%	
Minority Male Participation:	53.24%											
Minority Female Participation:	6.24%											
Caucasian Female Participation:	0.35%											

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
SEI Design Group Architects, PC	3246	4486.6	3240	4456.1	6	30.5	-	-	-	-	-	-
ArchStetics Architecture	118	-	118	-	-	-	-	-	-	-	-	-
Building Energy Solutions	-	774	-	774	-	-	-	-	-	-	-	-
Dataflow Reprographics, Inc	-	491.5	-	87.5	-	378	-	26	-	-	-	-
Environmental Design & Research P.C.	180.75	79.25	180.75	79.25	-	-	-	-	-	-	-	-
IBC Engineering	2339.75	122.5	1477.25	122.5	862.5	-	-	-	-	-	-	-
Kenel J Antoine Architect & Associates	1473	-	9	-	1456	-	43	-	-	-	-	-
NPV, Inc	-	-	-	-	-	-	-	-	-	-	-	-
NPV, Inc	34	-	34	-	-	-	-	-	-	-	-	-
Popli Design Group	1633.35	36.5	1004.85	36.5	-	-	-	-	628.5	-	-	-
Vargas Associates	-	639.5	-	435	-	-	-	204.5	-	-	-	-
Contractor's Participation:	9,025	6,630	6,064	5,991	2,325	409	43	231	629	-	-	-
			38.52%	38.27%	14.85%	2.61%	0.27%	1.47%	4.01%			
Minority Male Participation:		19.13%										
Minority Female Participation:		4.08%										
Caucasian Female Participation:		38.27%										

James P.B. Duffy School No. 12 1C

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Hewitt Young Electric	17603.5	1365.75	13514.5	738	3055	627.75	1034	-	-	-	-	-
Unified Electric	1275	-	406	-	597	-	-	-	216	-	56	-
Weydman Electric	120	-	120	-	-	-	-	-	-	-	-	-
Contractor's Participation:	18,999	1,366	14,041	738	3,652	628	1,034	-	216	-	56	-
			68.96%	3.62%	17.93%	3.08%	5.08%		1.06%		0.27%	
Minority Male Participation:		24.34%										
Minority Female Participation:		3.08%										
Caucasian Female Participation:		3.62%										

James P.B. Duffy School No. 12 1C

Project-Wide Participation:	150,594	16,231	109,502	13,303	29,906	1,876	9,338	1,037	919	29	952	
			65.64%	7.97%	17.93%	1.12%	5.60%	0.62%	0.55%	0.02%	0.57%	
Minority Male Participation:		24.65%										
Minority Female Participation:		1.76%										
Caucasian Female Participation:		7.97%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
John Williams School No. 5 1B												
Bell Mechanical Contractor, Inc.	12381	861	9581	861	2800	-	-	-	-	-	-	-
Boulter Industrial	276	-	276	-	-	-	-	-	-	-	-	-
Day Automation Systems	126	-	126	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	732	-	732	-	-	-	-	-	-	-	-	-
JHP Industrial Supply Co.	-	-	-	-	-	-	-	-	-	-	-	-
Journee Construction	332.5	-	332.5	-	-	-	-	-	-	-	-	-
LJ Insulation	2061	-	1657	-	64	-	340	-	-	-	-	-
Mark Cerrone Inc.	117	-	-	-	-	-	-	-	117	-	-	-
Mechanical Testing Inc.	502.5	-	502.5	-	-	-	-	-	-	-	-	-
MGM Insulation	-	-	-	-	-	-	-	-	-	-	-	-
OSO Inc (T&M CO)	266	-	266	-	-	-	-	-	-	-	-	-
OSO, Inc	671.5	-	651.5	-	20	-	-	-	-	-	-	-
The Kimmel Company Inc	3827.5	-	2591	-	1236.5	-	-	-	-	-	-	-
Unified Electric	443.5	-	248.5	-	-	-	-	-	195	-	-	-
Contractor's Participation:	21,737	861	16,964	861	4,121	-	340	-	312	-	-	-
			75.08%	3.81%	18.23%		1.50%		1.38%			
Minority Male Participation:	21.11%											
Minority Female Participation:	-											
Caucasian Female Participation:	3.81%											

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Erdman Anthony	209.5	29	209.5	29	-	-	-	-	-	-	-	-
Contractor's Participation:	210	29	210	29	-	-	-	-	-	-	-	-
			87.84%	12.16%								
Minority Male Participation:		-										
Minority Female Participation:		-										
Caucasian Female Participation:		12.16%										
<hr/>												
Kaplan-Schmidt Electric, Inc.	12648	1168	10177.5	1168	2281.5	-	189	-	-	-	-	-
BSV Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
Hill & Dale	41	-	41	-	-	-	-	-	-	-	-	-
OSO, Inc	660	74.5	4	74.5	656	-	-	-	-	-	-	-
Steve General Contractors	1130	-	530	-	592	-	-	-	-	-	8	-
Contractor's Participation:	14,479	1,243	10,753	1,243	3,530	-	189	-	-	-	8	-
			68.40%	7.90%	22.45%		1.20%				0.05%	
Minority Male Participation:		23.70%										
Minority Female Participation:		-										
Caucasian Female Participation:		7.90%										

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	LeChase Construction Services	6902.5	240	6860.5	160	-	-	-	-	-	-	42
Accurate Acoustical	11470	692	9295	692	844	-	1030	-	-	-	301	-
Bedford Paving	159	-	71	-	88	-	-	-	-	-	-	-
Bereza Iron Works	757	-	626	-	-	-	-	-	-	-	131	-
Buffalo Road Grass/BRG Corp	432.5	-	432.5	-	-	-	-	-	-	-	-	-
CMI STRUCTURAL SOLUTIONS	53	-	53	-	-	-	-	-	-	-	-	-
Cummings Construction	6677	-	6110	-	266	-	247	-	-	-	54	-
DeClerck Flooring Inc.	162.5	-	162.5	-	-	-	-	-	-	-	-	-
Downey-Goodlein Elevator Corp.	883	-	883	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	3181	-	2292	-	332	-	-	-	557	-	-	-
Firestop Solutions Inc.	10	-	10	-	-	-	-	-	-	-	-	-
Firestop Technologies	64	-	64	-	-	-	-	-	-	-	-	-
G & J Contracting	75.5	-	69	-	-	-	-	-	-	-	6.5	-
Geneva Granite	20	-	20	-	-	-	-	-	-	-	-	-
GP Land & Carpet Corp	2513.5	69.5	2513.5	69.5	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	150	-	150	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	1073.5	-	683.5	-	247	-	143	-	-	-	-	-
Home Guard Enviromental	3695	-	1168.5	-	1299.5	-	1227	-	-	-	-	-
I.C. Construction Services	-	-	-	-	-	-	-	-	-	-	-	-
IC Painting	2693	402	2693	402	-	-	-	-	-	-	-	-
Installrite Systems	32	-	16	-	16	-	-	-	-	-	-	-
Kraftwerks	244	-	172	-	56	-	16	-	-	-	-	-
Lakeview Enterprises, LTD	48.33	-	29.2	-	-	-	19.13	-	-	-	-	-
Mark Cerrone Inc.	2453	189	1070.5	-	897	189	485.5	-	-	-	-	-
Martens Janitorial	1204	266	279	32	925	234	-	-	-	-	-	-
OSO, Inc	2722	160	2700	160	22	-	-	-	-	-	-	-
R.W. Painting	1722	-	1722	-	-	-	-	-	-	-	-	-

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Rochester Window Cleaning	206.25	-	135	-	33.25	-	-	-	-	-	38
Secor Fencing	120	-	120	-	-	-	-	-	-	-	-	-
Seth Allen	16	-	16	-	-	-	-	-	-	-	-	-
Sheen and Shine	88	-	42	-	-	-	46	-	-	-	-	-
Spencer Virnoche, Inc.	136	-	40	-	32	-	64	-	-	-	-	-
Spring Sheet Metal & Roofing	451.5	-	426.5	-	25	-	-	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.	174	-	174	-	-	-	-	-	-	-	-	-
Takeform Architectural Graphics	28	-	28	-	-	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	153.25	2.5	139.75	2.5	13.5	-	-	-	-	-	-	-
Victory Lifts	53	-	53	-	-	-	-	-	-	-	-	-
Contractor's Participation:	50,823	2,021	41,320	1,518	5,096	423	3,278	-	557	-	573	80
			78.21%	2.87%	9.64%	0.80%	6.20%		1.05%		1.08%	0.15%
Minority Male Participation:	17.97%											
Minority Female Participation:	0.95%											
Caucasian Female Participation:	2.87%											
<hr/>												
Steve General Contractors												
	1472.5	-	403	-	987	-	58.5	-	-	-	24	-
Elmer W. Davis	1145	-	457.25	-	662.75	-	25	-	-	-	-	-
Frontier Glass	17.5	-	17.5	-	-	-	-	-	-	-	-	-
OSO, Inc	48	-	48	-	-	-	-	-	-	-	-	-
Structural Remediation Services Inc	158	-	158	-	-	-	-	-	-	-	-	-
Contractor's Participation:	2,841	-	1,084	-	1,650	-	84	-	-	-	24	-
			38.15%		58.07%		2.94%				0.84%	
Minority Male Participation:	61.85%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Thurston Dudek											
	4209	-	4209	-	-	-	-	-	-	-	-	-
Allied Fire Protection	64	-	64	-	-	-	-	-	-	-	-	-
DDT Construction	856	-	320	-	536	-	-	-	-	-	-	-
JHP Industrial Supply Co.	-	-	-	-	-	-	-	-	-	-	-	-
Journee Construction	-	-	-	-	-	-	-	-	-	-	-	-
MGM Insulation	253	-	229	-	24	-	-	-	-	-	-	-
OSO, Inc	332	-	332	-	-	-	-	-	-	-	-	-
Contractor's Participation:	5,714	-	5,154	-	560	-	-	-	-	-	-	-
			90.20%		9.80%							
Minority Male Participation:		9.80%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										
Young & Wright												
	2402.25	4676.97	242.25	4676.97	2160	-	-	-	-	-	-	-
Dwyer Architectural	80	35.5	80	35.5	-	-	-	-	-	-	-	-
Foundation Design	35.5	-	35.5	-	-	-	-	-	-	-	-	-
Sienna Envir. Tech	131	114	131	106	-	-	-	8	-	-	-	-
Toscano Clements Taylor	101.5	-	82.5	-	-	-	-	-	19	-	-	-
Watts Architecture & Engineering	1217.25	470.5	1217.25	470.5	-	-	-	-	-	-	-	-
Contractor's Participation:	3,968	5,297	1,789	5,289	2,160	-	-	8	19	-	-	-
			19.30%	57.09%	23.31%			0.09%	0.21%			
Minority Male Participation:		23.52%										
Minority Female Participation:		0.09%										
Caucasian Female Participation:		57.09%										

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
John Williams School No. 5 1B													
Project-Wide Participation:		99,771	9,450	77,272	8,939	17,116	423	3,890	8	888		605	80
				70.75%	8.18%	15.67%	0.39%	3.56%	0.01%	0.81%		0.55%	0.07%
Minority Male Participation:	20.60%												
Minority Female Participation:	0.47%												
Caucasian Female Participation:	8.18%												

Masterplan 1

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Masterplan 1											
SWBR Architects	1757.5	3039.6	1757.5	2950.1	-	89.5	-	-	-	-	-	-
ArchStetics Architecture	156	-	156	-	-	-	-	-	-	-	-	-
M.A. Architects	37.25	-	37.25	-	-	-	-	-	-	-	-	-
M/E Engineering PC	136	30	136	-	-	-	-	30	-	-	-	-
Watts Architecture & Engineering	423.75	113.5	423.75	113.5	-	-	-	-	-	-	-	-
Contractor's Participation:	2,511	3,183	2,511	3,064	-	90	-	30	-	-	-	-
			44.09%	53.81%		1.57%		0.53%				
Minority Male Participation:		-										
Minority Female Participation:		2.10%										
Caucasian Female Participation:		53.81%										
<hr/>												
Masterplan 1												
Project-Wide Participation:	2,511	3,183	2,511	3,064		90		30				
			44.09%	53.81%		1.57%		0.53%				
Minority Male Participation:		-										
Minority Female Participation:		2.10%										
Caucasian Female Participation:		53.81%										

Monroe High School 1C

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Monroe High School 1C													
AP Safety and Security Corp.													
		7050.84	2417.16	391.75	2250.41	6634.84	166.75	24.25	-	-	-	-	-
Contractor's Participation:		7,051	2,417	392	2,250	6,635	167	24	-	-	-	-	-
				4.13%	23.77%	70.08%	1.76%	0.26%					
Minority Male Participation:	70.34%												
Minority Female Participation:	1.76%												
Caucasian Female Participation:	23.77%												
<hr/>													
CJS Architects													
		7825	1656	7505	1652	-	-	-	-	320	4	-	-
Baer & Associates, Llc		1542.5	70	1542.5	70	-	-	-	-	-	-	-	-
Environmental Design & Research P.C.		593.75	130.25	593.75	130.25	-	-	-	-	-	-	-	-
M.J. Engineering and Land Surveying		73	-	73	-	-	-	-	-	-	-	-	-
M/E Engineering PC		3239.5	323	1882	313	892.5	-	42	-	433	-	-	-
RAVI Engineering		1327	660	580.5	660	740.5	-	-	-	6	-	-	-
Sienna Envir. Tech		506	69	506	61	-	-	-	8	-	-	-	-
Watts Architecture & Engineering		981.5	149.5	981.5	149.5	-	-	-	-	-	-	-	-
Contractor's Participation:		16,088	3,058	13,664	3,036	1,633	-	42	8	759	4	-	-
				71.37%	15.86%	8.53%		0.22%	0.04%	3.96%	0.02%		
Minority Male Participation:	12.71%												
Minority Female Participation:	0.06%												
Caucasian Female Participation:	15.86%												

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	East Coast Electric	24705.5	-	22736.5	-	421.5	-	1547.5	-	-	-	-
Adonis Construction	24	-	-	-	24	-	-	-	-	-	-	-
Bethany Technologies	447.5	-	447.5	-	-	-	-	-	-	-	-	-
Cannon Electric	472	-	472	-	-	-	-	-	-	-	-	-
Cucchiara Construction	320	-	320	-	-	-	-	-	-	-	-	-
Contractor's Participation:	25,969	-	23,976	-	446	-	1,548	-	-	-	-	-
			92.32%		1.72%		5.96%					
Minority Male Participation:		7.68%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										
<hr/>												
Labella Associates, P.C.	118.5	-	118.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	119	-	119	-	-	-	-	-	-	-	-	-
			100.00%									
Minority Male Participation:		-										
Minority Female Participation:		-										
Caucasian Female Participation:		-										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	M.A. Ferrauilo Plbg. & Htg., Inc.	23371	2765	19289.5	2543	3625.5	150	528	-	-	-	-
Akwasasne Construction	1507.15	135	640	-	536.65	16	330.5	119	-	-	-	-
Cannon & Noto Enterprise	4825.5	239.5	928	239.5	3897.5	-	-	-	-	-	-	-
Coldwater Insulation	3860	-	3036	-	824	-	-	-	-	-	-	-
Day Automation Systems	37.25	-	37.25	-	-	-	-	-	-	-	-	-
DDT Construction	88	-	88	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	2583	-	2583	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	5912.5	-	4492.5	-	873	-	547	-	-	-	-	-
Massive Testing & Balancing	50	-	50	-	-	-	-	-	-	-	-	-
Safety Zone Ventures	-	85.5	-	85.5	-	-	-	-	-	-	-	-
Unified Electric	756.5	-	504	-	69	-	-	-	99.5	-	84	-
Contractor's Participation:	42,991	3,225	31,648	2,868	9,826	166	1,406	119	100	-	84	-
			68.47%	6.21%	21.26%	0.36%	3.04%	0.26%	0.22%		0.18%	
Minority Male Participation:	24.70%											
Minority Female Participation:	0.62%											
Caucasian Female Participation:	6.21%											

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Manning Squires Hennig	15569.5	-	15319.5	-	230.5	-	19.5	-	-	-	-
Accurate Acoustical	890.5	52	722.5	52	168	-	-	-	-	-	-	-
Aerotek & Duluth Services	48	-	48	-	-	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	223	-	223	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	56	-	56	-	-	-	-	-	-	-	-	-
Flower City Monitors Service	310.45	-	5	-	305.45	-	-	-	-	-	-	-
G & J Contracting	106	-	100	-	-	-	-	-	-	-	6	-
Garden Grove	1027.5	-	1027.5	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	1606.5	-	1107	-	167	-	332.5	-	-	-	-	-
I.C. Construction Services	808.5	24	750.5	24	-	-	58	-	-	-	-	-
Main-Ford General Supply Co	14	-	14	-	-	-	-	-	-	-	-	-
Mark Cerrone Inc.	14173	445	6192.5	-	4536	-	3151	445	-	-	293.5	-
OSO, Inc	480	-	480	-	-	-	-	-	-	-	-	-
Patterson Stevens	1279.5	-	1237	-	42.5	-	-	-	-	-	-	-
Safety Zone Ventures	1687.5	1.5	884.5	1.5	803	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	9646.5	-	7308.5	-	1146	-	1192	-	-	-	-	-
Steel Tech Fabricator Inc.	2604	-	1698	-	-	-	409.5	-	-	-	496.5	-
Upstate Specialty Coatings, LLC	1676.5	-	1676.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	52,207	523	38,850	78	7,398	-	5,163	445	-	-	796	-
			73.68%	0.15%	14.03%		9.79%	0.84%			1.51%	
Minority Male Participation:	25.33%											
Minority Female Participation:	0.84%											
Caucasian Female Participation:	0.15%											

Monroe High School 1C

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Thurston Dudek		3722.5	-	3461.5	-	261	-	-	-	-	-	-	-
	DDT Construction	840	-	560	-	280	-	-	-	-	-	-	-
	MGM Insulation	148	8	44	-	104	8	-	-	-	-	-	-
	OSO, Inc	664	-	-	-	664	-	-	-	-	-	-	-
Contractor's Participation:		5,375	8	4,066	-	1,309	8	-	-	-	-	-	-
				75.53%		24.32%	0.15%						
Minority Male Participation:	24.32%												
Minority Female Participation:	0.15%												
Caucasian Female Participation:	-												
<hr/>													
Monroe High School 1C													
Project-Wide Participation:		149,799	9,230	112,714	8,232	27,246	341	8,182	572	859	4	880	
				70.88%	5.18%	17.13%	0.21%	5.14%	0.36%	0.54%	0.00%	0.55%	
Minority Male Participation:	23.37%												
Minority Female Participation:	0.58%												
Caucasian Female Participation:	5.18%												

Moving Services 1A

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Moving Services 1A												
Corrigan Moving Systems	2583	400	1781.5	400	583	-	-	-	218.5	-	-	-
Contractor's Participation:	2,583	400	1,782	400	583	-	-	-	219	-	-	-
Minority Male Participation:	26.86%		59.73%	13.41%	19.54%				7.32%			
Minority Female Participation:	-											
Caucasian Female Participation:	13.41%											
Lafayette Storage & Moving	838.5	210	659.5	158	16	-	163	-	-	52	-	-
Contractor's Participation:	839	210	660	158	16	-	163	-	-	52	-	-
Minority Male Participation:	17.08%		62.89%	15.07%	1.53%		15.55%		4.96%			
Minority Female Participation:	4.96%											
Caucasian Female Participation:	15.07%											

Moving Services 1A

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Merkel Donohue/FM Office Express											
Akwasne Construction	92	24	22.5	24	51	-	18.5	-	-	-	-	-
Cook Moving Service	201.3	-	201.3	-	-	-	-	-	-	-	-	-
Installrite Systems	128	48	-	48	64	-	64	-	-	-	-	-
Journee Construction	49	28	-	-	49	28	-	-	-	-	-	-
Merkel Donohue/FM Office Express	541.5	161	268	134	246.5	27	27	-	-	-	-	-
Contractor's Participation:	1,012	261	492	206	411	55	110	-	-	-	-	-
			38.65%	16.18%	32.25%	4.32%	8.60%					
Minority Male Participation:		40.85%										
Minority Female Participation:		4.32%										
Caucasian Female Participation:		16.18%										
<hr/>												
Moving Services 1A												
Project-Wide Participation:	4,433	871	2,933	764	1,010	55	273		219	52		
			55.29%	14.40%	19.03%	1.04%	5.14%		4.12%	0.98%		
Minority Male Participation:		28.29%										
Minority Female Participation:		2.02%										
Caucasian Female Participation:		14.40%										

Moving Services 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Moving Services 1B													
Corrigan Moving Systems													
		1773	200	978	200	260	-	429	-	106	-	-	-
Journee Construction		573.3	348.7	-	-	573.3	348.7	-	-	-	-	-	-
Contractor's Participation:		2,346	549	978	200	833	349	429	-	106	-	-	-
				33.79%	6.91%	28.78%	12.04%	14.82%	3.66%				
Minority Male Participation:	47.26%												
Minority Female Participation:	12.04%												
Caucasian Female Participation:	6.91%												
<hr/>													
Merkel Donohue/FM Office Express													
		572	11	454.5	7	96	4	21.5	-	-	-	-	-
Contractor's Participation:		572	11	455	7	96	4	22	-	-	-	-	-
				77.95%	1.20%	16.47%	0.69%	3.69%					
Minority Male Participation:	20.16%												
Minority Female Participation:	0.69%												
Caucasian Female Participation:	1.20%												
<hr/>													
Merkel Donohue/FM Office Express													
Installrite Systems		86	-	-	-	86	-	-	-	-	-	-	-
Journee Construction		80.5	46.5	-	-	80.5	46.5	-	-	-	-	-	-
OSO, Inc		70.5	-	-	-	70.5	-	-	-	-	-	-	-
Contractor's Participation:		237	47	-	-	237	47	-	-	-	-	-	-
						83.60%	16.40%						
Minority Male Participation:	83.60%												
Minority Female Participation:	16.40%												
Caucasian Female Participation:	-												

Moving Services 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Clark Moving & Storage	3048.73	209.25	2340.68	209.25	555.3	-	152.75	-	-	-	-
Interior Moving Service	64.5	-	14	-	50.5	-	-	-	-	-	-	-
Merkel Donohue/FM Office Express	142.5	-	111	-	18	-	7.5	-	6	-	-	-
Merkel Donohue/FM Office Express	953.25	39.5	674.25	39.5	209	-	57.5	-	12.5	-	-	-
Contractor's Participation:	4,209	249	3,140	249	833	-	218	-	19	-	-	-
			70.44%	5.58%	18.68%		4.88%		0.42%			
Minority Male Participation:		23.98%										
Minority Female Participation:		-										
Caucasian Female Participation:		5.58%										
<hr/>												
Moving Services 1B												
Project-Wide Participation:	7,364	855	4,572	456	1,999	399	668		125			
			55.63%	5.54%	24.32%	4.86%	8.13%		1.51%			
Minority Male Participation:		33.97%										
Minority Female Participation:		4.86%										
Caucasian Female Participation:		5.54%										

Moving Services 1C

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Moving Services 1C											
Merkel Donohue/FM Office Express												
	3597.65	396.35	2604.6	384.85	757.55	-	235.5	-	-	11.5	-	-
Clark Moving & Storage	360.5	-	320.5	-	40	-	-	-	-	-	-	-
Installrite Systems	200	-	93.5	-	-	-	106.5	-	-	-	-	-
Journee Tech Staffing	109.25	28	11.5	-	97.75	28	-	-	-	-	-	-
Contractor's Participation:	4,267	424	3,030	385	895	28	342	-	-	12	-	-
			64.58%	8.20%	19.08%	0.60%	7.29%			0.25%		
Minority Male Participation:		26.37%										
Minority Female Participation:		0.85%										
Caucasian Female Participation:		8.20%										
<hr/>												
Moving Services 1C												
Project-Wide Participation:	4,267	424	3,030	385	895	28	342			12		
			64.58%	8.20%	19.08%	0.60%	7.29%			0.25%		
Minority Male Participation:		26.37%										
Minority Female Participation:		0.84%										
Caucasian Female Participation:		8.20%										

Professional Services 1A

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Professional Services 1A													
Hunt Engineers													
		289	15.5	261	1.5	28	14	-	-	-	-	-	-
	Ram-Tech Engineers	10	-	10	-	-	-	-	-	-	-	-	-
Contractor's Participation:		299	16	271	2	28	14	-	-	-	-	-	-
				86.17%	0.48%	8.90%	4.45%						
Minority Male Participation:			8.90%										
Minority Female Participation:			4.45%										
Caucasian Female Participation:			0.48%										
<hr/>													
SJB Services Inc.													
		54	8	-	8	54	-	-	-	-	-	-	-
Contractor's Participation:		54	8	-	8	54	-	-	-	-	-	-	-
				12.90%	87.10%								
Minority Male Participation:			87.10%										
Minority Female Participation:			-										
Caucasian Female Participation:			12.90%										
<hr/>													
Vargas Associates													
		484	9819.75	-	8365.5	96.5	-	387.5	1454.25	-	-	-	-
	Lafayette Storage & Moving	400.5	86	278	38	29.5	-	93	-	-	48	-	-
	The Employment Store	1681.55	1261.75	643.25	934.5	1038.3	327.25	-	-	-	-	-	-
Contractor's Participation:		2,566	11,168	921	9,338	1,164	327	481	1,454	-	48	-	-
				6.71%	67.99%	8.48%	2.38%	3.50%	10.59%		0.35%		
Minority Male Participation:			11.98%										
Minority Female Participation:			13.32%										
Caucasian Female Participation:			67.99%										

Professional Services 1A

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Landon & Rian	6984	1983	3221	-	3763	1983	-	-	-	-	-
Contractor's Participation:	6,984	1,983	3,221	-	3,763	1,983	-	-	-	-	-	-
Minority Male Participation:	41.96%		35.93%		41.96%	22.11%						
Minority Female Participation:	22.11%											
Caucasian Female Participation:	-											
<hr/>												
Lawley Services	-	307.5	-	307.5	-	-	-	-	-	-	-	-
Compliance & Administrative Services of NY	-	58	-	-	-	58	-	-	-	-	-	-
Contractor's Participation:	-	366	-	308	-	58	-	-	-	-	-	-
Minority Male Participation:	-		84.13%		15.87%							
Minority Female Participation:	15.87%											
Caucasian Female Participation:	84.13%											
<hr/>												
Professional Services 1A												
Project-Wide Participation:	9,903	13,540	4,413	9,655	5,009	2,382	481	1,454		48		
Minority Male Participation:	23.42%		18.83%	41.19%	21.37%	10.16%	2.05%	6.20%		0.20%		
Minority Female Participation:	16.57%											
Caucasian Female Participation:	41.19%											

Professional Services 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Professional Services 1B													
AP Safety and Security Corp.		21236.75	2110.28	2122.75	570.33	18755.25	1356.95	358.75	183	-	-	-	-
Contractor's Participation:		21,237	2,110	2,123	570	18,755	1,357	359	183	-	-	-	-
Minority Male Participation:		81.87%		9.10%	2.44%	80.33%	5.81%	1.54%	0.78%				
Minority Female Participation:		6.59%											
Caucasian Female Participation:		2.44%											
Erdman Anthony													
		27.5	46	27.5	46	-	-	-	-	-	-	-	-
Contractor's Participation:		28	46	28	46	-	-	-	-	-	-	-	-
Minority Male Participation:		-		37.41%	62.59%								
Minority Female Participation:		-											
Caucasian Female Participation:		62.59%											

Professional Services 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Hunt Engineers	379.5	10	345	3	34.5	7	-	-	-	-	-
Edge-Global Technology Solutions	-	-	-	-	-	-	-	-	-	-	-	-
Hunt Engineers	28.5	8	28.5	-	-	8	-	-	-	-	-	-
OSO, Inc	8	24	8	24	-	-	-	-	-	-	-	-
Ram-Tech Engineers	337.5	8.5	337.5	8.5	-	-	-	-	-	-	-	-
Contractor's Participation:	754	51	719	36	35	15	-	-	-	-	-	-
			89.42%	4.42%	4.29%	1.87%						
Minority Male Participation:		4.29%										
Minority Female Participation:		1.87%										
Caucasian Female Participation:		4.42%										
<hr/>												
J&T Securities Inc.	9340	2271	4392	1593	3139	344	1809	334	-	-	-	-
Contractor's Participation:	9,340	2,271	4,392	1,593	3,139	344	1,809	334	-	-	-	-
			37.83%	13.72%	27.03%	2.96%	15.58%	2.88%				
Minority Male Participation:		42.61%										
Minority Female Participation:		5.84%										
Caucasian Female Participation:		13.72%										

Professional Services 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Kaizen Foodservice												
	738	496.5	738	496.5	-	-	-	-	-	-	-	-
Roth Consulting	-	108.5	-	108.5	-	-	-	-	-	-	-	-
Contractor's Participation:	738	605	738	605	-	-	-	-	-	-	-	-
			54.95%	45.05%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	45.05%											
SJB Services Inc.												
	1150	859.5	-	859.5	1105	-	-	-	45	-	-	-
Contractor's Participation:	1,150	860	-	860	1,105	-	-	-	45	-	-	-
			42.77%	54.99%					2.24%			
Minority Male Participation:	57.23%											
Minority Female Participation:	-											
Caucasian Female Participation:	42.77%											
Vargas Associates												
	543.5	8130.2	24	5465.7	-	-	519.5	2664.5	-	-	-	-
Core Consulting and Staffing	2502.65	711.1	253.65	468.47	2249	168.63	-	74	-	-	-	-
The Employment Store	1829	498.3	499.2	114.8	1329.8	306.5	-	77	-	-	-	-
Contractor's Participation:	4,875	9,340	777	6,049	3,579	475	520	2,816	-	-	-	-
			5.47%	42.55%	25.18%	3.34%	3.65%	19.81%				
Minority Male Participation:	28.83%											
Minority Female Participation:	23.15%											
Caucasian Female Participation:	42.55%											

Professional Services 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Wendel Energy Services	1969	873.25	1969	4.75	-	-	-	-	-	842.5	-	26
Contractor's Participation:	1,969	873	1,969	5	-	-	-	-	-	843	-	26
			69.28%	0.17%						29.64%		0.91%
Minority Male Participation:		-										
Minority Female Participation:		30.55%										
Caucasian Female Participation:		0.17%										
<hr/>												
Baker Tilly Virchow Krause, LLP	6945.68	1637.74	6698.42	1588.1	247.26	-	-	13.5	-	36.14	-	-
Compliance & Administrative Services of NY	36	274.5	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial	54	-	-	-	4	-	50	-	-	-	-	-
Rogers Enterprises	682	1109	-	-	682	933	-	176	-	-	-	-
Rogers Enterprises	336.5	2245	-	-	336.5	482.5	-	1762.5	-	-	-	-
Supreme Quality Painting	100	-	-	-	100	-	-	-	-	-	-	-
We're Forms	313	107	313	107	-	-	-	-	-	-	-	-
Contractor's Participation:	8,467	5,373	7,011	1,695	1,406	1,690	50	1,952	-	36	-	-
			50.66%	12.25%	10.16%	12.21%	0.36%	14.10%		0.26%		
Minority Male Participation:		10.52%										
Minority Female Participation:		26.57%										
Caucasian Female Participation:		12.25%										

Professional Services 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Professional Services 1B											
Project-Wide Participation:	48,557	21,528	17,757	11,458	28,018	3,881	2,737	5,285	45	879		26
			25.34%	16.35%	39.98%	5.54%	3.91%	7.54%	0.06%	1.25%		0.04%
Minority Male Participation:		43.95%										
Minority Female Participation:		14.37%										
Caucasian Female Participation:		16.35%										

Program Manager 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Program Manager 1B													
Gilbane Building Company													
		40386.98	1068	34612.5	1068	1950.7	-	3823.78	-	-	-	-	-
Savin Engineers		11882.75	8707.25	2305	3080	9395.75	-	182	-	-	5627.25	-	-
Contractor's Participation:		52,270	9,775	36,918	4,148	11,346	-	4,006	-	-	5,627	-	-
				59.49%	6.69%	18.29%		6.46%			9.07%		
Minority Male Participation:	24.75%												
Minority Female Participation:	9.07%												
Caucasian Female Participation:	6.69%												
<hr/>													
Program Manager 1B													
Project-Wide Participation:		52,270	9,775	36,918	4,148	11,346		4,006			5,627		
				59.50%	6.69%	18.29%		6.46%			9.07%		
Minority Male Participation:	24.74%												
Minority Female Participation:	9.07%												
Caucasian Female Participation:	6.69%												

School No. 17 & 50 1A

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
School No. 17 & 50 1A												
The Pike Company	14250	8043	14202.5	6105.5	3.5	8	44	1929.5	-	-	-	-
Contractor's Participation:	14,250	8,043	14,203	6,106	4	8	44	1,930	-	-	-	-
			63.69%	27.39%	0.02%	0.04%	0.20%	8.66%				
Minority Male Participation:		0.22%										
Minority Female Participation:		8.70%										
Caucasian Female Participation:		27.39%										
<hr/>												
School No. 17 & 50 1A												
Project-Wide Participation:	14,250	8,043	14,203	6,106	4	8	44	1,930				
			63.71%	27.39%	0.02%	0.04%	0.20%	8.66%				
Minority Male Participation:		0.21%										
Minority Female Participation:		8.69%										
Caucasian Female Participation:		27.39%										

School No. 28 & 58 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
School No. 28 & 58 1B												
LeChase Construction Services												
	23960.3	8638.5	22632.3	8465.5	1206	-	122	33	-	140	-	-
Cummins Construction	4400	5000	4400	5000	-	-	-	-	-	-	-	-
Fisher Associates	2184	-	2184	-	-	-	-	-	-	-	-	-
Rogers Enterprises	671.5	-	-	-	671.5	-	-	-	-	-	-	-
Rogers Enterprises	699	-	-	-	699	-	-	-	-	-	-	-
Contractor's Participation:	31,915	13,639	29,216	13,466	2,577	-	122	33	-	140	-	-
			64.13%	29.56%	5.66%		0.27%	0.07%		0.31%		
Minority Male Participation:		5.93%										
Minority Female Participation:		0.38%										
Caucasian Female Participation:		29.56%										
<hr/>												
School No. 28 & 58 1B												
Project-Wide Participation:	31,915	13,639	29,216	13,466	2,577		122	33		140		
			64.14%	29.56%	5.66%		0.27%	0.07%		0.31%		
Minority Male Participation:		5.92%										
Minority Female Participation:		0.38%										
Caucasian Female Participation:		29.56%										

School No. 5 & 12 1B/1C

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
School No. 5 & 12 1B/1C												
The Pike Company	16445.25	4450.75	14795.75	4091.25	160	12	1489.5	347.5	-	-	-	-
CHC Construction	1760	-	1760	-	-	-	-	-	-	-	-	-
Safety Zone Environmental	274	279	274	279	-	-	-	-	-	-	-	-
Scott Construction	286	-	286	-	-	-	-	-	-	-	-	-
Contractor's Participation:	18,765	4,730	17,116	4,370	160	12	1,490	348	-	-	-	-
			72.85%	18.60%	0.68%	0.05%	6.34%	1.48%				
Minority Male Participation:		7.02%										
Minority Female Participation:		1.53%										
Caucasian Female Participation:		18.60%										
<hr/>												
School No. 5 & 12 1B/1C												
Project-Wide Participation:	18,765	4,730	17,116	4,370	160	12	1,490	348				
			72.85%	18.60%	0.68%	0.05%	6.34%	1.48%				
Minority Male Participation:		7.02%										
Minority Female Participation:		1.53%										
Caucasian Female Participation:		18.60%										

Thomas Jefferson High School 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Thomas Jefferson High School 1B													
M.A. Ferrauilo Plbg. & Htg., Inc.													
	Cannon & Noto Enterprise	120	-	-	-	120	-	-	-	-	-	-	-
Contractor's Participation:		120	-	-	-	120	-	-	-	-	-	-	-
Minority Male Participation:		100.00%		100.00%									
Minority Female Participation:		-											
Caucasian Female Participation:		-											
<hr/>													
SEI Design Group Architects, PC													
Contractor's Participation:		-	-	-	-	-	-	-	-	-	-	-	-
Minority Male Participation:													
Minority Female Participation:													
Caucasian Female Participation:													

Thomas Jefferson High School 1B

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Steve General Contractors	49	-	-	-	49	-	-	-	-	-	-
Alba Coatings	680	-	680	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC	69	-	46	-	23	-	-	-	-	-	-	-
Structural Remediation Services Inc	52	-	34	-	18	-	-	-	-	-	-	-
Contractor's Participation:	850	-	760	-	90	-	-	-	-	-	-	-
			89.41%		10.59%							
Minority Male Participation:	10.59%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											
<hr/>												
Thomas Jefferson High School 1B												
Project-Wide Participation:	970		760		210							
			78.35%		21.65%							
Minority Male Participation:	21.65%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

World of Inquiry School No. 58 1B

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
World of Inquiry School No. 58 1B													
East Coast Electric													
		34473.5	659.5	29306	659.5	4766.5	-	401	-	-	-	-	-
Downey-Goodlein Elevator Corp.		57.5	-	57.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		34,531	660	29,364	660	4,767	-	401	-	-	-	-	-
				83.45%	1.87%	13.54%		1.14%					
Minority Male Participation:	14.68%												
Minority Female Participation:	-												
Caucasian Female Participation:	1.87%												
<hr/>													
JCJ Architecture													
		9702	1700.75	9691	1334.25	10.5	350.5	0.5	-	-	16	-	-
ArchStetics Architecture		216.5	-	216.5	-	-	-	-	-	-	-	-	-
Fisher Associates		381.85	-	362.35	-	-	-	-	-	16.5	-	3	-
Joy Kuebler Landscape Architect		220.5	150.3	218.5	150.3	2	-	-	-	-	-	-	-
M/E Engineering PC		1088.5	91.5	871.5	91.5	93	-	-	-	124	-	-	-
RAVI Engineering		195	87.5	195	87.5	-	-	-	-	-	-	-	-
Contractor's Participation:		11,804	2,030	11,555	1,664	106	351	1	-	141	16	3	-
				83.53%	12.02%	0.76%	2.53%			1.02%	0.12%	0.02%	
Minority Male Participation:	1.80%												
Minority Female Participation:	2.65%												
Caucasian Female Participation:	12.02%												

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Labella Associates, P.C.	1072	171.5	1042	76.5	30	95	-	-	-	-	-
ArchStetics Architecture	22	-	22	-	-	-	-	-	-	-	-	-
Crosby Brownlee	64	-	35	-	-	-	29	-	-	-	-	-
Design Services, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	23.5	8.5	13.5	8.5	-	-	10	-	-	-	-	-
Contractor's Participation:	1,182	180	1,113	85	30	95	39	-	-	-	-	-
			81.72%	6.24%	2.20%	6.98%	2.86%					
Minority Male Participation:		5.06%										
Minority Female Participation:		6.98%										
Caucasian Female Participation:		6.24%										
<hr/>												
Leo J. Roth	28210.5	2855	24008.5	1758	3892	1097	310	-	-	-	-	-
Day Automation Systems	40	-	40	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	2976	-	2923	-	29	-	-	-	24	-	-	-
Massive Testing & Balancing	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	1521	-	1521	-	-	-	-	-	-	-	-	-
Superior Thermal	3685	324	3685	-	-	324	-	-	-	-	-	-
Superior Thermal Systems	2275	72	2275	72	-	-	-	-	-	-	-	-
Contractor's Participation:	38,708	3,251	34,453	1,830	3,921	1,421	310	-	24	-	-	-
			82.11%	4.36%	9.34%	3.39%	0.74%		0.06%			
Minority Male Participation:		10.14%										
Minority Female Participation:		3.39%										
Caucasian Female Participation:		4.36%										

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
M.A. Ferrauilo Plbg. & Htg., Inc.	14079	621.5	10242	597.5	3368	24	469	-	-	-	-	-
Cannon & Noto Enterprise	198	-	10	-	188	-	-	-	-	-	-	-
Coldwater Insulation	924	-	744	-	172	-	8	-	-	-	-	-
Lakeview Construction	1025	-	1025	-	-	-	-	-	-	-	-	-
OSO, Inc	191	-	191	-	-	-	-	-	-	-	-	-
SRI Fire	6958.5	-	6958.5	-	-	-	-	-	-	-	-	-
Weydman Electric	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	23,376	622	19,171	598	3,728	24	477	-	-	-	-	-
			79.88%	2.49%	15.54%	0.10%	1.99%					
Minority Male Participation:		17.53%										
Minority Female Participation:		0.10%										
Caucasian Female Participation:		2.49%										

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Manning Squires Hennig	81326	2164	74364.5	1400.5	2997.5	555.5	3964	208	-	-	-
Access Elevator & Lift Inc.	10.25	-	10.25	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	33	-	33	-	-	-	-	-	-	-	-	-
American Janitor Service	310.75	480.25	310.75	480.25	-	-	-	-	-	-	-	-
Apollo steel	-	-	-	-	-	-	-	-	-	-	-	-
AR Pierrepont Co	8592	-	7986.5	-	47.5	-	558	-	-	-	-	-
Arts Parts Signs	20	-	20	-	-	-	-	-	-	-	-	-
Auburn Crane & Rigging, Inc.	563	-	563	-	-	-	-	-	-	-	-	-
Bauer Specialty	256	-	256	-	-	-	-	-	-	-	-	-
Bereza Iron Works	7740	-	6808.5	-	-	-	-	-	216.5	-	715	-
Buffalo Road Grass/BRG Corp	5462	-	5454	-	-	-	8	-	-	-	-	-
Crupi Construction	190	-	190	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	443.5	-	443.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	4696	235.75	4010	235.75	348	-	338	-	-	-	-	-
Environmental Construction Group	8520	243.5	2698.5	89	2551	-	3270.5	154.5	-	-	-	-
Erie Shores Contracting, LLC	91	-	45.5	-	45.5	-	-	-	-	-	-	-
Firestop Solutions Inc.	597	2	597	-	-	-	-	2	-	-	-	-
Fisher Associates	312	-	312	-	-	-	-	-	-	-	-	-
G & J Contracting	1179.5	-	1106	-	-	-	-	-	-	-	73.5	-
Garden Grove	5575.5	-	4480	-	1095.5	-	-	-	-	-	-	-
Grayco Corp	102	-	102	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	265.5	-	265.5	-	-	-	-	-	-	-	-	-
Henderson-Johnson	87	-	87	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	605	5	386.5	5	147.5	-	71	-	-	-	-	-
Highland Masonry & Restoration	705	-	416	-	272	-	17	-	-	-	-	-
Hudson Steel	906.5	249.5	906.5	249.5	-	-	-	-	-	-	-	-
Kraftwerks	49.5	-	49.5	-	-	-	-	-	-	-	-	-

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Kranes Inc.	669.5	-	669.5	-	-	-	-	-	-	-	-
Lupini	998	-	998	-	-	-	-	-	-	-	-	-
New York Fence	247.5	-	247.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	3250.5	32	3250.5	-	-	32	-	-	-	-	-	-
OSO, Inc	3157	4	3066	4	91	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	73	-	73	-	-	-	-	-	-	-	-	-
ProSquared Facility Solutions	177.5	-	131.5	-	46	-	-	-	-	-	-	-
Rochester Davis Fetch	12	-	12	-	-	-	-	-	-	-	-	-
Schindler Elevator Company	620	-	562.5	-	-	-	57.5	-	-	-	-	-
Scott Construction	30	-	-	-	30	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	229.25	108.5	229.25	-	-	108.5	-	-	-	-	-	-
Steve General Contractors	11759.5	661	3992	8	6390.5	653	1332	-	-	-	45	-
Susquehanna Sheet Metal Erection Service Inc.	101.5	-	101.5	-	-	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	3785	-	3229	-	318	-	238	-	-	-	-	-
US Ceiling	25541.5	77	17661	77	2579	-	4749.5	-	552	-	-	-
Uzo 1 International, Ltd.	173.5	6	164	6	9.5	-	-	-	-	-	-	-
Contractor's Participation:	179,463	4,269	146,289	2,555	16,969	1,349	14,604	365	769	-	834	-
			79.62%	1.39%	9.24%	0.73%	7.95%	0.20%	0.42%		0.45%	
Minority Male Participation:	18.06%											
Minority Female Participation:	0.93%											
Caucasian Female Participation:	1.39%											

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
OSO, Inc	35	5	35	5	-	-	-	-	-	-	-	-
Contractor's Participation:	35	5	35	5	-	-	-	-	-	-	-	-
Minority Male Participation:	-		87.50%	12.50%								
Minority Female Participation:	-											
Caucasian Female Participation:	12.50%											
<hr/>												
Hewitt Young Electric	592	-	376	-	144	-	72	-	-	-	-	-
Contractor's Participation:	592	-	376	-	144	-	72	-	-	-	-	-
Minority Male Participation:	36.48%		63.52%		24.32%		12.16%					
Minority Female Participation:	-											
Caucasian Female Participation:	-											
<hr/>												
World of Inquiry School No. 58 1B												
Project-Wide Participation:	289,690	11,016	242,354	7,396	29,664	3,240	15,903	365	933	16	837	
Minority Male Participation:	15.74%		80.60%	2.46%	9.86%	1.08%	5.29%	0.12%	0.31%	0.01%	0.28%	
Minority Female Participation:	1.20%											
Caucasian Female Participation:	2.46%											

EXHIBIT 2

Program-Wide Participation:

All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
M	F	M	F	M	F	M	F	M	F	M	F
1,787,848	193,101	1,385,408	143,497	296,121	25,002	85,145	14,478	11,478	7,937	9,800	2,119
		69.94%	7.24%	14.95%	1.26%	4.30%	0.73%	0.58%	0.40%	0.49%	0.11%

Minority Male Participation: 20.32%

Minority Female Participation: 2.50%

Caucasian Female Participation: 7.24%

EXHIBIT 3

WORK HOUR BREAKDOWN
EXHIBIT 3
FEBRUARY 2017 MONTHLY REPORT

	Total Employees Male Hours	Total Employees Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
James P.B. Duffy School No. 12 Phase 1C	21.00	13.00	2.50	-
LeChase Construction Services	21.00	13.00	2.50	-
Monroe High School Phase 1C	1,012.00	227.00	37.00	-
M.A. Ferrauilo Plbg. & Htg., Inc.	905.50	227.00	37.00	-
Manning Squires Hennig	106.50	-	-	-
Professional Services Phase 1B	10.00	4.50	-	-
Baker Tilly Virchow Krause, LLP	10.00	4.50	-	-
Program Manager Phase 1B	88.00	-	-	-
Gilbane Building Company	88.00	-	-	-
Grand Total	1,131.00	244.50	39.50	-

EXHIBIT 4

WORKFORCE BREAKDOWN
EXHIBIT 4
FEBRUARY 2017 MONTHLY REPORT

	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
James P.B. Duffy School No. 12 Phase 1C	5	1	1	0
LeChase Construction Services	5	1	1	0
Monroe High School Phase 1C	25	2	1	0
M.A. Ferrauilo Plbg. & Htg., Inc.	17	2	1	0
Manning Squires Hennig	8	0	0	0
Professional Services Phase 1B	2	1	0	0
Baker Tilly Virchow Krause, LLP	2	1	0	0
Program Manager Phase 1B	3	0	0	0
Gilbane Building Company	3	0	0	0
Grand Total	35	4	2	0

EXHIBIT 5

Business Participation Utilization

February 2017 Report

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Program Manager Phase 1B		12,792,077	4,247,746	33.21%						
Program Manager	Gilbane Building Company	12,792,077	4,247,746	33.21%						
District Wide Phase 1A		91,250								
Architect	Clark Patterson Lee	91,250								
District Wide Technology Phase 1A		3,052,989	372,000	12.18%	118,740	3.89%				
Prime Contractor	Hewitt Young Electric	3,052,989	372,000	12.18%	118,740	3.89%				
District Wide Technology Phase 1B		2,506,044	324,008	12.93%	69,895	2.79%	467,936	18.67%		
Prime Contractor	Hewitt Young Electric	1,937,424	223,324	11.53%	69,895	3.61%				
Prime Contractor	Millennium Strategies	568,620	100,684	17.71%			467,936	82.29%		
Moving Services Phase 1A		797,888	163,623	20.51%	10,923	1.37%	19,222	2.41%	3,718	0.47%
Moving Services	Corrigan Moving Systems	255,921	40,890	15.98%			9,293	3.63%	3,718	1.45%
Moving Services	Lafayette Storage & Moving	152,328	15,070	9.89%	5,023	3.30%	5,023	3.30%		
Moving Services	Merkel Donohue/FM Office Express	118,469	107,663	90.88%	5,900	4.98%	4,906	4.14%		
Moving Services	MDI	271,170								
Moving Services Phase 1B		540,040	125,522	23.24%	111,529	20.65%	8,107	1.50%	4,360	0.81%
Moving Services	Corrigan Moving Systems	189,062	20,813	11.01%	1,454	0.77%	0	0.00%	0	0.00%
Moving Services	Merkel Donohue/FM Office Express	144,803	90,723	62.65%	4,665	3.22%	4,665	3.22%	2,983	2.06%
Moving Services	Clark Moving & Storage	206,175	13,986	6.78%	105,410	51.13%	3,442	1.67%	1,377	0.67%

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Professional Services Phase 1A		4,884,188	1,090,670	22.33%	1,896,457	38.83%			0	0.00%
ICO	Landon & Rian	1,086,170	1,086,170	100.00%						
Kitchen Equipment	Main-Ford General Supply Co	986,038								
Move Manager	Vargas Associates	1,896,457			1,896,457	100.00%				
Pre-Apprenticeship Program	CCP	562,070								
Prime Contractor	Lawley Services	37,500	4,500	12.00%						
Special Inspection & Testing	SJB Services Inc.	315,953	0	0.00%	0	0.00%			0	0.00%
Professional Services Phase 1B		3,259,155	298,352	9.15%	391,225	12.00%	7,243	0.22%	30,690	0.94%
Energy Audit Consultant	Wendel Energy Services	262,748	7,985	3.04%	6,000	2.28%				
Food Service Consulting	Kaizen Foodservice	230,196			52,081	22.62%				
Kitchen Equipment	Main-Ford General Supply Co	609,070								
Prime Contractor	Hunt Engineers	199,241	85,360	42.84%	9,720	4.88%	3,960	1.99%	9,720	4.88%
Professional Services	Baker Tilly Virchow Krause, LLP	1,258,480	163,361	12.98%	33,415	2.66%	3,283	0.26%		
Security	AP Safety and Security Corp.	553,131			123,254	22.28%				
Special Inspection & Testing	SJB Services Inc.	146,290	41,646	28.47%	0	0.00%			20,970	14.33%
Environmental Contract Phase 1A		564,250	239,110	42.38%	27,000	4.79%	38,170	6.76%	260,110	46.10%
Environmental Monitoring	OSO, Inc	564,250	239,110	42.38%	27,000	4.79%	38,170	6.76%	260,110	46.10%
Environmental Contract Phase 1B		635,377	268,628	42.28%	64,893	10.21%	41,141	6.48%	283,226	44.58%
Environmental Monitoring	OSO, Inc	635,377	268,628	42.28%	64,893	10.21%	41,141	6.48%	283,226	44.58%
School No. 17 & 50 Phase 1A		1,944,056	147,755	7.60%	89,037	4.58%			32,500	1.67%
Construction Manager	The Pike Company	1,944,056	147,755	7.60%	89,037	4.58%			32,500	1.67%
Enrico Fermi School No. 17 Phase 1A		25,488,674	3,750,286	14.71%	2,098,644	8.23%	494,456	1.94%	567,901	2.23%
Architect	Labella Associates, P.C.	60,046	8,550	14.24%	2,850	4.75%	2,850	4.75%	1,140	1.90%
Architect	SWBR Architects	1,879,580	228,723	12.17%	105,570	5.62%	86,800	4.62%	18,399	0.98%
Prime Contractor	East Coast Electric	2,839,320	460,968	16.24%					28,305	1.00%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	4,361,400	648,133	14.86%	218,776	5.02%	180,646	4.14%	92,749	2.13%
Prime Contractor	Manning Squires Hennig	16,007,092	2,376,157	14.84%	1,726,852	10.79%	224,160	1.40%	427,307	2.67%
Prime Contractor	Testa Construction	341,235	27,755	8.13%	44,595	13.07%				

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Helen Barrett Montgomery School No. 50 Phase 1A		20,818,484	2,338,885	11.23%	917,749	4.41%	462,401	2.22%	751,404	3.61%
Prime Contractor	Bell Mechanical Contractor, Inc.	4,301,940	137,012	3.18%	206,678	4.80%	45,500	1.06%		
Prime Contractor	Clark Patterson Lee	1,632,566	125,629	7.70%	97,675	5.98%	72,657	4.45%	34,580	2.12%
Prime Contractor	East Coast Electric	2,687,489	381,840	14.21%					114,882	4.27%
Prime Contractor	Manning Squires Hennig	11,368,787	1,547,392	13.61%	568,296	5.00%	324,994	2.86%	592,003	5.21%
Prime Contractor	Thurston Dudek	827,702	147,012	17.76%	45,100	5.45%	19,250	2.33%	9,939	1.20%
Charlotte High School & Franklin Educational Campus Phase 1A		1,567,245	205,500	13.11%	71,286	4.55%				
Construction Manager	Campus CMG Inc.	1,567,245	205,500	13.11%	71,286	4.55%				
Charlotte High School Phase 1A		24,640,830	4,045,099	16.42%	1,262,755	5.12%	1,146,573	4.65%	693,520	2.81%
Architect	CJS Architects	1,288,472	207,124	16.08%	55,381	4.30%	65,000	5.04%	25,458	1.98%
Commissioning Agent	Erdman Anthony	38,960	6,170	15.84%	2,300	5.90%				
Prime Contractor	Concord Electric	2,444,578	337,411	13.80%	42,665	1.75%	150,505	6.16%		
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	2,731,632	406,363	14.88%	156,656	5.73%	108,220	3.96%	54,136	1.98%
Prime Contractor	The Pike Company	16,338,058	2,861,886	17.52%	985,764	6.03%	752,014	4.60%	576,850	3.53%
Prime Contractor	Thurston Dudek	1,799,130	226,145	12.57%	19,989	1.11%	70,835	3.94%	37,076	2.06%
Franklin Educational Campus Phase 1A		4,703,130	1,430,635	30.42%	166,230	3.53%	68,259	1.45%	64,600	1.37%
Commissioning Agent	Erdman Anthony	25,635								
Prime Contractor	Kaplan-Schmidt Electric, Inc.	398,423	45,000	11.29%	16,755	4.21%	21,709	5.45%	6,000	1.51%
Prime Contractor	Leo J. Roth	411,564								
Prime Contractor	Thurston Dudek	147,101	6,635	4.51%	6,025	4.10%	6,550	4.45%	8,600	5.85%
Prime Contractor	Cucchiara Construction	3,720,407	1,379,000	37.07%	143,450	3.86%	40,000	1.08%	50,000	1.34%
East High School & Edison Educational Campus Phase 1B		2,107,845	317,429	15.06%	113,021	5.36%	110,000	5.22%	42,500	2.02%
Construction Manager	LPCiminelli, Inc.	2,107,845	317,429	15.06%	113,021	5.36%	110,000	5.22%	42,500	2.02%
East High School Phase 1B		14,024,682	2,999,267	21.39%	1,036,646	7.39%	654,658	4.67%	242,984	1.73%
Architect	Cannon Design	1,468,640	165,829	11.29%	185,260	12.61%				
Prime Contractor	The Pike Company	11,017,708	1,719,692	15.61%	607,461	5.51%	561,658	5.10%	202,747	1.84%
Prime Contractor	Steve General Contractors	1,538,334	1,113,746	72.40%	243,925	15.86%	93,000	6.05%	40,237	2.62%

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
East High School – Field & Track Phase 1B		1,963,155	421,529	21.47%	137,767	7.02%	133,935	6.82%	36,576	1.86%
Prime Contractor	DiFiore Construction	1,963,155	421,529	21.47%	137,767	7.02%	133,935	6.82%	36,576	1.86%
Edison Educational Campus Phase 1B		22,617,905	2,733,946	12.09%	1,020,364	4.51%	1,058,714	4.68%	1,545,341	6.83%
Architect	Labella Associates, P.C.	1,503,496	279,520	18.59%	75,940	5.05%	133,990	8.91%	23,976	1.59%
Prime Contractor	Hewitt Young Electric	2,026,179	258,555	12.76%	0	0.00%				
Prime Contractor	Landry Mechanical Contractors	3,558,824	505,932	14.22%	170,335	4.79%	85,000	2.39%	27,449	0.77%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	813,033	103,000	12.67%	34,500	4.24%	34,500	4.24%	33,052	4.07%
Prime Contractor	The Pike Company	14,716,373	1,586,939	10.78%	739,589	5.03%	805,224	5.47%	1,460,865	9.93%
School No. 28 & 58 Phase 1B		3,238,968	534,749	16.51%	124,001	3.83%	106,820	3.30%		
Construction Manager	LeChase Construction Services	3,238,968	534,749	16.51%	124,001	3.83%	106,820	3.30%		
Henry Hudson School No. 28 Phase 1B		19,743,341	849,869	4.30%	2,755,633	13.96%	1,611,040	8.16%	176,376	0.89%
Architect	Labella Associates, P.C.	1,506,950	255,673	16.97%	87,703	5.82%	32,632	2.17%	4,420	0.29%
Prime Contractor	Bell Mechanical Contractor, Inc.	3,416,070	229,592	6.72%	122,584	3.59%	54,405	1.59%	58,426	1.71%
Prime Contractor	Kaplan-Schmidt Electric, Inc.	1,673,150	243,986	14.58%			19,629	1.17%	32,000	1.91%
Prime Contractor	Manning Squires Hennig	11,705,457	10,223	0.09%	2,484,266	21.22%	354,725	3.03%	56,530	0.48%
Prime Contractor	NAIRY Mechanical	1,441,713	110,396	7.66%	61,080	4.24%	1,149,649	79.74%	25,000	1.73%
World of Inquiry School No. 58 Phase 1B		39,638,577	4,982,377	12.57%	2,289,487	5.78%	1,744,643	4.40%	614,558	1.55%
Architect	JCJ Architecture	2,942,776	310,522	10.55%	239,590	8.14%	114,500	3.89%		
Commissioning Agent	Labella Associates, P.C.	113,000	16,950	15.00%	5,650	5.00%	5,650	5.00%	2,260	2.00%
Prime Contractor	East Coast Electric	4,115,683	457,515	11.12%	204,443	4.97%	144,200	3.50%	32,130	0.78%
Prime Contractor	Leo J. Roth	6,609,120	1,622,631	24.55%			67,880	1.03%	193,472	2.93%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	2,379,999	447,095	18.79%	101,650	4.27%	184,250	7.74%	56,028	2.35%
Prime Contractor	Manning Squires Hennig	23,477,999	2,127,664	9.06%	1,738,154	7.40%	1,228,163	5.23%	330,668	1.41%
School No. 5 & 12 Phase 1B		1,920,047	284,003	14.79%	102,660	5.35%	19,185	1.00%	40,200	2.09%
Construction Manager	The Pike Company	1,920,047	284,003	14.79%	102,660	5.35%	19,185	1.00%	40,200	2.09%

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
John Williams School No. 5 Phase 1B		18,541,597	2,686,866	14.49%	1,016,523	5.48%	379,094	2.04%	450,195	2.43%
Architect	Young & Wright	1,310,148	150,477	11.49%	52,700	4.02%	10,750	0.82%	31,680	2.42%
Prime Contractor	Bell Mechanical Contractor, Inc.	5,145,890	235,685	4.58%	35,534	0.69%	22,180	0.43%	141,248	2.74%
Prime Contractor	Erdman Anthony	33,680	6,170	18.32%	2,300	6.83%				
Prime Contractor	Kaplan-Schmidt Electric, Inc.	2,169,273	321,565	14.82%					43,000	1.98%
Prime Contractor	LeChase Construction Services	8,086,264	1,284,114	15.88%	875,077	10.82%	274,314	3.39%	211,301	2.61%
Prime Contractor	Steve General Contractors	570,380	560,380	98.25%	5,000	0.88%	13,643	2.39%		
Prime Contractor	Thurston Dudek	1,225,962	128,476	10.48%	45,912	3.74%	58,208	4.75%	22,966	1.87%
James P.B. Duffy School No. 12 Phase 1C		21,035,077	3,260,306	15.50%	2,687,326	12.78%	1,038,388	4.94%	397,824	1.89%
Architect	SEI Design Group Architects, PC	1,160,390	154,314	13.30%	97,559	8.41%	8,850	0.76%	50,360	4.34%
Asbestos Abatement	Mark Cerrone Inc.	1,479,498	170,775	11.54%	1,255,957	84.89%	14,800	1.00%	22,650	1.53%
Electrical	Hewitt Young Electric	1,762,709	265,106	15.04%	82,200	4.66%	82,800	4.70%	41,447	2.35%
General Construction	LeChase Construction Services	11,290,951	1,861,419	16.49%	812,558	7.20%	609,968	5.40%	131,259	1.16%
Plumbing	M.A. Ferrauilo Plbg. & Htg., Inc.	1,352,663	304,244	22.49%	85,500	6.32%	139,551	10.32%	78,216	5.78%
Prime Contractor	Erdman Anthony	39,580	7,625	19.26%	2,400	6.06%				
Prime Contractor	Landry Mechanical Contractors	3,697,017	496,823	13.44%	98,883	2.67%	182,419	4.93%	73,892	2.00%
Security Contractor	AP Safety and Security Corp.	252,270			252,270	100.00%				
Franklin Auditorium & Monroe High School Phase 1B		1,214,505	185,275	15.26%	60,725	5.00%				
Construction Manager	Campus CMG Inc.	1,214,505	185,275	15.26%	60,725	5.00%				
Franklin Auditorium Phase 1A		5,251,763	2,406,851	45.83%	241,994	4.61%	154,923	2.95%	75,522	1.44%
Architect	Young & Wright	697,438	124,026	17.78%	42,242	6.06%	17,800	2.55%	38,360	5.50%
Prime Contractor	Kaplan-Schmidt Electric, Inc.	894,729	130,595	14.60%	79,252	8.86%	49,350	5.52%	21,387	2.39%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	1,468,487	83,699	5.70%	12,900	0.88%	87,773	5.98%	798	0.05%
Prime Contractor	Steve General Contractors	2,191,109	2,068,532	94.41%	107,600	4.91%			14,977	0.68%

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Monroe High School Phase 1C		25,095,979	3,736,060	14.89%	2,466,959	9.83%	1,017,540	4.05%	382,505	1.52%
Architect	CJS Architects	2,100,563	279,385	13.30%	120,963	5.76%				
Architect	Labella Associates, P.C.	75,933	11,250	14.82%	3,750	4.94%	3,750	4.94%	1,500	1.98%
Electrical	East Coast Electric	2,942,473	442,147	15.03%	118,326	4.02%			58,759	2.00%
General Contracting	Manning Squires Hennig	9,277,407	1,341,335	14.46%	1,729,440	18.64%	529,480	5.71%	190,349	2.05%
Mechanical & HVAC	M.A. Ferrauilo Plbg. & Htg., Inc.	9,354,928	1,500,453	16.04%	440,650	4.71%	430,480	4.60%	104,818	1.12%
Plumbing	Thurston Dudek	1,177,919	161,490	13.71%	53,830	4.57%	53,830	4.57%	27,080	2.30%
Security Contractor	AP Safety and Security Corp.	166,756			166,756	100.00%				
Thomas Jefferson Phase 1B		1,510,469	237,158	15.70%	12,500	0.83%			6,928	0.46%
Architect	SEI Design Group Architects, PC	1,233,000								
Plumbing	M.A. Ferrauilo Plbg. & Htg., Inc.	20,883								
Prime Contractor	Steve General Contractors	256,586	237,158	92.43%	12,500	4.87%			6,928	2.70%
Furniture, Fixtures & Equipment		1,461,641	540,310	36.97%			19,807	1.36%	9,441	0.65%
Charlotte - FF&E	Facilities Equipment and Service	291,254					5,750	1.97%		
Charlotte - FF&E	Hertz Furniture	355,735					10,045	2.82%		
Charlotte - FF&E	School Specialty	286,971	16,177	5.64%					5,392	1.88%
Charlotte - FF&E	FM Resources	527,680	519,619	98.47%			4,012	0.76%	4,049	0.77%
Moving Services Phase 1C		144,584	105,286	72.82%	19,876	13.75%	4,896	3.39%	3,750	2.59%
Moving	Merkel Donohue/FM Office Express	144,584	105,286	72.82%	19,876	13.75%	4,896	3.39%	3,750	2.59%
Master Plan Phase 1A/1B/1C		1,004,645	56,000	5.57%			17,180	1.71%		
Prime Contractor	SWBR Architects	1,004,645	56,000	5.57%			17,180	1.71%		
East High School – Softball Field 1C		294,500	45,010	15.28%	21,950	7.45%	4,513	1.53%	6,645	2.26%
	DiFiore Construction	294,500	45,010	15.28%	21,950	7.45%	4,513	1.53%	6,645	2.26%
Project Wide Allocation		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
		289,094,956	45,430,110	15.71%	21,403,796	7.40%	10,828,844	3.75%	6,723,374	2.33%

EXHIBIT 6

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

Charlotte & Franklin 1A

Campus CMG Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	18,574			18,574	40,000	-18,714	21,286	87.26%
Jai II, Inc	MBE	180,000			180,000	180,000	25,500	205,500	87.59%
OSO, Inc	WBE	48,374			48,374	50,000		50,000	96.75%

Contractor's Eligible Business Entity Participation:

Original Contract:	995,224			
Change Orders to Date:	572,021			
Total Current Contract:	1,567,245			Required Percentage:
MBE Portion of Current Contract:	205,500	13.11%	15.00%	
WBE Portion of Current Contract:	71,286	4.55%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:			2.00%	

CJS Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Fisher Associates	WBE	55,381			55,381	53,017	2,364	55,381	100.00%
RAVI Engineering	MBE								
RAVI Engineering	MBE	95,941			95,941	95,431	4,490	99,921	96.02%
Roche & Co	SBE	65,000			65,000	53,017	11,983	65,000	100.00%
Watts Architecture & Engineering	DBE	25,458			25,458	25,458		25,458	100.00%
Watts Architecture & Engineering	MBE	107,203			107,203	59,369	47,834	107,203	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,086,342		
Change Orders to Date:	202,130		
Total Current Contract:	1,288,472		Required Percentage:
MBE Portion of Current Contract:	207,124	16.08%	15.00%
WBE Portion of Current Contract:	55,381	4.30%	5.00%
SBE Portion of Current Contract:	65,000	5.04%	5.00%
DBE Portion of Current Contract:	25,458	1.98%	2.00%

Charlotte High School 1A

EXHIBIT 6

Concord Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Metal Finishers - Supplier (EBE Certified)	MBE	426,166			426,166	333,500	96,072	429,572	99.21%
City Electric Company Inc. - Supplier (EBE Certified)	WBE	85,331			85,331	100,000	-14,669	85,331	100.00%
Invictus Electrical, LLC	SBE	132,452			132,452	119,000	31,505	150,505	88.01%
Scott Construction	MBE	118,938			118,938	125,000	-2,375	122,625	96.99%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,205,000		
Change Orders to Date:	239,578		
Total Current Contract:	2,444,578		Required Percentage:
MBE Portion of Current Contract:	337,411	13.80%	15.00%
WBE Portion of Current Contract:	42,665	1.75%	5.00%
SBE Portion of Current Contract:	150,505	6.16%	5.00%
DBE Portion of Current Contract:			2.00%

Erdman Anthony

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Convergent Technologies	WBE					2,300		2,300	
Popli Design Group	MBE	5,295			5,295	6,170		6,170	85.82%

Contractor's Eligible Business Entity Participation:

Original Contract:	38,960		
Change Orders to Date:			
Total Current Contract:	38,960		Required Percentage:
MBE Portion of Current Contract:	6,170	15.84%	15.00%
WBE Portion of Current Contract:	2,300	5.90%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Charlotte High School 1A

EXHIBIT 6

M.A. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	3,300			3,300	3,300		3,300	100.00%
Cannon & Noto Enterprise	SBE	3,068			3,068	43,900	42,620	86,520	3.55%
Cannon & Noto Enterprise	MBE					8,000		8,000	
Coldwater Insulation	WBE	102,524			102,524	70,000	43,200	113,200	90.57%
Herline Technologies - Supplier (EBE Certified)	WBE	14,407			14,407	14,407		14,407	100.00%
Herman HVAC Products - Supplier (EBE Certified)	SBE	25,579			25,579	41,000		41,000	62.39%
Jackson Welding - Supplier (EBE Certified)	WBE	26			26	1,000		1,000	2.56%
JC Smith - Supplier (EBE Certified)	WBE	2,976			2,976	1,000	1,976	2,976	100.02%
Jemco Water Treatment	SBE					1,200		1,200	
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	321			321	516,000		516,000	0.06%
JHP Industrial Supply Co. - Supplier (EBE Certified)	DBE					5,000		5,000	
OSO, Inc	DBE	8,709			8,709	40,000	6,991	46,991	18.53%
Scott Construction	MBE	11,885			11,885	24,000	61,743	85,743	13.86%
Structural Remediation Services Inc	DBE					4,645		4,645	
Unified Electric	MBE					50,000	1,320	51,320	
WYCO Mechanical, LLC	WBE	11,893			11,893	34,264		34,264	34.71%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,227,000		
Change Orders to Date:	504,632		
Total Current Contract:	2,731,632		Required Percentage:
MBE Portion of Current Contract:	406,363	14.88%	15.00%
WBE Portion of Current Contract:	156,656	5.73%	5.00%
SBE Portion of Current Contract:	108,220	3.96%	5.00%
DBE Portion of Current Contract:	54,136	1.98%	2.00%

Charlotte High School 1A

EXHIBIT 6

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	476,272			476,272	211,000	265,272	476,272	100.00%
G & J Contracting	DBE	37,905			37,905	26,800	11,105	37,905	100.00%
Genesee Restoration	WBE	463,627			463,627	377,500	86,127	463,627	100.00%
Gym Equipment & Specialties. of NY Inc.	SBE	313,096			313,096	319,005	29,664	348,669	89.80%
Home Guard Enviromental	MBE	703,026			703,026	703,026		703,026	100.00%
Home Guard Enviromental	MBE								
I.C. Construction Services	MBE	489,549			489,549	484,615	108,939	593,554	82.48%
Jim White Metal Product	SBE	49,680			49,680	49,680		49,680	100.00%
Killian Inc.	DBE	394,865			394,865	276,000	169,751	445,751	88.58%
Killian Inc.	WBE	457,213			457,213	434,000	47,277	481,277	95.00%
Scott Construction	SBE	166,261			166,261	329,852	23,812	353,664	47.01%
Scott Construction	MBE	684,852			684,852	880,016	-29,817	850,199	80.55%
Sheen and Shine	DBE	93,195			93,195	93,195		93,195	100.00%
Spencer Virnoche/Upstate Interiors	MBE	30,085			30,085	33,200	12,240	45,440	66.21%
Steel Tech Fabricator Inc.	MBE	180,173			180,173	152,500	40,895	193,395	93.16%
Syracuse Scenery & Stage Lighting Co., Inc.	WBE	40,860			40,860	39,600	1,260	40,860	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	14,536,000		
Change Orders to Date:	1,802,058		
Total Current Contract:	16,338,058		Required Percentage:
MBE Portion of Current Contract:	2,861,886	17.52%	15.00%
WBE Portion of Current Contract:	985,764	6.03%	5.00%
SBE Portion of Current Contract:	752,014	4.60%	5.00%
DBE Portion of Current Contract:	576,850	3.53%	2.00%

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	41,900			41,900	26,770	15,130	41,900	100.00%
DDT Construction	SBE	70,835			70,835	70,000	835	70,835	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	106,131			106,131	90,000	16,131	106,131	100.00%
MGM Insulation	MBE	120,000			120,000	120,000		120,000	100.00%
OSO, Inc	DBE	17,500			17,500	16,903	597	17,500	100.00%
Pipitone Enterprises LLC - Broker (Not EBE Certified as Supplier)	WBE	79,956			79,956	79,956		79,956	100.00%
Steve General Contractors	MBE	11,180			11,180	43,545	-32,365	11,180	100.00%
Structural Remediation Services Inc	DBE	19,576			19,576	16,903	2,673	19,576	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,690,300		
Change Orders to Date:	108,830		
Total Current Contract:	1,799,130		Required Percentage:
MBE Portion of Current Contract:	226,145	12.57%	15.00%
WBE Portion of Current Contract:	19,989	1.11%	5.00%
SBE Portion of Current Contract:	70,835	3.94%	5.00%
DBE Portion of Current Contract:	37,076	2.06%	2.00%

District Wide Technology 1A

EXHIBIT 6

Hewitt Young Electric	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Deborah Jean	WBE	107,247			107,247	70,000	48,740	118,740	90.32%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,776,558		
Change Orders to Date:	276,431		
Total Current Contract:	3,052,989		Required Percentage:
MBE Portion of Current Contract:	372,000	12.18%	15.00%
WBE Portion of Current Contract:	118,740	3.89%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Hewitt Young Electric	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies	WBE					69,895		69,895	
Carney Electrical & Industrial Supplies, LLC - Supplier (EBE Certified)	MBE	76,529			76,529	360,500	-13,003	347,497	22.02%
Unified Electric	MBE	12,055			12,055	49,575		49,575	24.32%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,793,335		
Change Orders to Date:	144,089		
Total Current Contract:	1,937,424		Required Percentage:
MBE Portion of Current Contract:	223,324	11.53%	15.00%
WBE Portion of Current Contract:	69,895	3.61%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

District Wide Technology 1B

EXHIBIT 6

Millennium Strategies	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Foxwise USA	MBE	2,005			2,005	10,000	15,061	25,061	8.00%
Foxwise USA	MBE	75,673			75,673	75,000	623	75,623	100.07%
Millennium Strategies	SBE	341,391			341,391	423,936		423,936	80.53%
Sigma PSI	SBE	44,000			44,000	48,000	-4,000	44,000	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	489,000		
Change Orders to Date:	79,620		
Total Current Contract:	568,620		Required Percentage:
MBE Portion of Current Contract:	100,684	17.71%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	467,936	82.29%	5.00%
DBE Portion of Current Contract:			2.00%

East High School – Field & Track Improvements 1B EXHIBIT 6

DiFiore Construction

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cardwell Construction	SBE	43,062			43,062	82,500	4,817	87,317	49.32%
Chenango Contracting, Inc	MBE	421,529			421,529	424,298	-2,769	421,529	100.00%
Decca Paving	DBE	36,576			36,576	36,000	576	36,576	100.00%
JC Smith - Supplier (EBE Certified)	WBE	11,279			11,279	11,279		11,279	100.00%
Lysander Construction, LLC	WBE	10,843			10,843	39,260	1,896	41,156	26.35%
Minority Material Haulers	SBE	46,618			46,618		46,618	46,618	100.00%
Minority Material Haulers	WBE	76,534			76,534	39,790	36,744	76,534	100.00%
MJ Dreher Trucking Inc.	WBE	14,438			14,438	10,000	4,438	14,438	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,000		
Change Orders to Date:	325,155		
Total Current Contract:	1,963,155		Required Percentage:
MBE Portion of Current Contract:	421,529	21.47%	15.00%
WBE Portion of Current Contract:	137,767	7.02%	5.00%
SBE Portion of Current Contract:	133,935	6.82%	5.00%
DBE Portion of Current Contract:	36,576	1.86%	2.00%

East High School – Softball Field 1C

EXHIBIT 6

DiFiore Construction	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Decca Paving	DBE					6,645		6,645	
Decca Paving	MBE					45,010		45,010	
Lysander Construction, LLC	WBE					21,950		21,950	
PDS Construction	SBE					4,513		4,513	

Contractor's Eligible Business Entity Participation:

Original Contract:	294,500		
Change Orders to Date:			
Total Current Contract:	294,500		Required Percentage:
MBE Portion of Current Contract:	45,010	15.28%	15.00%
WBE Portion of Current Contract:	21,950	7.45%	5.00%
SBE Portion of Current Contract:	4,513	1.53%	5.00%
DBE Portion of Current Contract:	6,645	2.26%	2.00%

East High School & Edison Educational Campus 1B EXHIBIT 6

LPCiminelli, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	115			115	15,000	-6,175	8,825	1.31%
Fisher Associates	WBE	315			315	12,894	-12,579	315	100.00%
Rogers Enterprises	MBE	3,000			3,000	32,500	108,298	140,798	2.13%
Rogers Enterprises	SBE	221,484			221,484	110,000		110,000	201.35%
S&W Contracting	MBE	104,305			104,305	86,119	-60,711	25,408	410.52%
S&W Contracting	WBE					103,881		103,881	
Safety Zone Ventures	DBE	33,650			33,650	41,000	-20,000	21,000	160.24%
SLR Contracting & Service Company	MBE	149,142			149,142	195,370	-44,147	151,223	98.62%
SLR Contracting & Service Company	DBE	13,912			13,912	21,500		21,500	64.71%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,047,055		
Change Orders to Date:	60,790		
Total Current Contract:	2,107,845		Required Percentage:
MBE Portion of Current Contract:	317,429	15.06%	15.00%
WBE Portion of Current Contract:	113,021	5.36%	5.00%
SBE Portion of Current Contract:	110,000	5.22%	5.00%
DBE Portion of Current Contract:	42,500	2.02%	2.00%

Cannon Design

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Architectura PC	WBE	49,410			49,410	81,808		81,808	60.40%
Fisher Associates	WBE	92,860			92,860	37,354	66,098	103,452	89.76%
RAVI Engineering	MBE	5,534			5,534	5,534		5,534	100.00%
Razak Associates	MBE	66,585			66,585	105,963		105,963	62.84%
Singleton Construction	MBE	10,000			10,000	10,000		10,000	100.00%
Watts Architecture & Engineering	MBE	44,332			44,332	44,332		44,332	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,187,200		
Change Orders to Date:	281,440		
Total Current Contract:	1,468,640		
			Required Percentage:
MBE Portion of Current Contract:	165,829	11.29%	15.00%
WBE Portion of Current Contract:	185,260	12.61%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

East High School 1B

EXHIBIT 6

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ASA Contractors	SBE	8,835			8,835	80,000		80,000	11.04%
Casarsa Construction Supply	SBE	37,340			37,340	35,000		35,000	106.69%
Firestop Technologies	SBE	33,660			33,660	44,000		44,000	76.50%
G & J Contracting	DBE	22,900			22,900	22,900		22,900	100.00%
Genesee Restoration	WBE	534,444			534,444	503,990	30,454	534,444	100.00%
Minority Material Haulers	SBE	18,562			18,562	35,000		35,000	53.03%
OCM Construction	DBE	60,560			60,560	108,500		108,500	55.82%
Redhawk Equipment	SBE	39,753			39,753	87,770	7,755	95,525	41.62%
Rochester Rigging & Erectors	DBE	71,347			71,347	51,000	20,347	71,347	100.00%
Scott Construction	SBE	39,750			39,750	30,650	4,000	34,650	114.72%
Scott's Unlimited	SBE	131,514			131,514	205,000	32,483	237,483	55.38%
Shades of Color	WBE	47,157			47,157	43,000	4,157	47,157	100.00%
Steve General Contractors	MBE	1,088,097			1,088,097	1,598,625	121,067	1,719,692	63.27%
Wayside Contractors	WBE	4,000			4,000	25,860		25,860	15.47%

Contractor's Eligible Business Entity Participation:

Original Contract:	10,601,900		
Change Orders to Date:	415,808		
Total Current Contract:	11,017,708		Required Percentage:
MBE Portion of Current Contract:	1,719,692	15.61%	15.00%
WBE Portion of Current Contract:	607,461	5.51%	5.00%
SBE Portion of Current Contract:	561,658	5.10%	5.00%
DBE Portion of Current Contract:	202,747	1.84%	2.00%

East High School 1B

EXHIBIT 6

Steve General Contractors

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Akwesasne Construction	SBE	77,700			77,700	93,000		93,000	83.55%
Crosby Brownlee	WBE	76,075			76,075	90,000	153,925	243,925	31.19%
Steve General Contractors	MBE	1,113,746			1,113,746	1,113,746		1,113,746	100.00%
Upstate Interiors	DBE	33,750			33,750	40,237		40,237	83.88%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,500,000		
Change Orders to Date:	38,334		
Total Current Contract:	1,538,334		Required Percentage:
MBE Portion of Current Contract:	1,113,746	72.40%	15.00%
WBE Portion of Current Contract:	243,925	15.86%	5.00%
SBE Portion of Current Contract:	93,000	6.05%	5.00%
DBE Portion of Current Contract:	40,237	2.62%	2.00%

Hewitt Young Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Crosby Brownlee	WBE	35,317			35,317	81,000	-81,000		
Unified Electric	MBE	242,587			242,587	250,000	8,555	258,555	93.82%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,588,000		
Change Orders to Date:	438,179		
Total Current Contract:	2,026,179		Required Percentage:
MBE Portion of Current Contract:	258,555	12.76%	15.00%
WBE Portion of Current Contract:		0.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Edison Educational Campus 1B

EXHIBIT 6

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	25,544			25,544	59,940	13,000	72,940	35.02%
Design Services, Inc	DBE	11,800			11,800	23,976		23,976	49.22%
Heather Demoras Design	WBE	40,418			40,418	40,759	9,000	49,759	81.23%
Jensen / BRV Engineering	SBE	37,550			37,550	61,050		61,050	61.51%
NPV, Inc	WBE	19,181			19,181	19,181		19,181	100.00%
RAVI Engineering	MBE	148,104			148,104	107,892	71,500	179,392	82.56%
Razak Associates	MBE	93,255			93,255	71,928	28,200	100,128	93.14%
Vargas Associates	WBE					7,000		7,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,322,935		
Change Orders to Date:	180,561		
Total Current Contract:	1,503,496		Required Percentage:
MBE Portion of Current Contract:	279,520	18.59%	15.00%
WBE Portion of Current Contract:	75,940	5.05%	5.00%
SBE Portion of Current Contract:	133,990	8.91%	5.00%
DBE Portion of Current Contract:	23,976	1.59%	2.00%

Edison Educational Campus 1B

EXHIBIT 6

Landry Mechanical Contractors

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Indoor Air Technologies	WBE					13,630		13,630	
JC Insulation - Supplier (EBE Certified)	SBE	94,537			94,537	170,000		170,000	55.61%
JC Smith - Supplier (EBE Certified)	DBE	54,897			54,897	67,000	-12,103	54,897	100.00%
Mechanical Testing Inc.	WBE	27,405			27,405	31,840		31,840	86.07%
MGM Insulation	MBE	460,932			460,932	460,932		460,932	100.00%
Pipitone Enterprises LLC	WBE	104,213			104,213	124,865		124,865	83.46%
Unified Electric	MBE					45,000		45,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,400,100		
Change Orders to Date:	158,724		
Total Current Contract:	3,558,824		Required Percentage:
MBE Portion of Current Contract:	505,932	14.22%	15.00%
WBE Portion of Current Contract:	170,335	4.79%	5.00%
SBE Portion of Current Contract:	85,000	2.39%	5.00%
DBE Portion of Current Contract:	27,449	0.77%	2.00%

Edison Educational Campus 1B

EXHIBIT 6

M.A. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	6,997			6,997	40,000		40,000	17.49%
Coldwater Insulation	WBE	46,279			46,279	34,500		34,500	134.14%
JC Smith - Supplier (EBE Certified)	DBE	66,103			66,103	27,600	38,503	66,103	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					126,000		126,000	
Kris Kimmel Drafting	SBE	765			765	12,500		12,500	6.12%
Lakeview Construction	SBE	945			945	22,000		22,000	4.30%

Contractor's Eligible Business Entity Participation:

Original Contract:	690,000		
Change Orders to Date:	123,033		
Total Current Contract:	813,033		Required Percentage:
MBE Portion of Current Contract:	103,000	12.67%	15.00%
WBE Portion of Current Contract:	34,500	4.24%	5.00%
SBE Portion of Current Contract:	34,500	4.24%	5.00%
DBE Portion of Current Contract:	33,052	4.07%	2.00%

Edison Educational Campus 1B

EXHIBIT 6

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	1,266,384			1,266,384	1,236,502	29,882	1,266,384	100.00%
Firestop Technologies	SBE	64,619			64,619	134,685	20,331	155,016	41.69%
G & J Contracting	MBE								
G & J Contracting	DBE	779,423			779,423	339,569	439,854	779,423	100.00%
Grayco Corp	SBE	581,908			581,908	523,000	58,908	581,908	100.00%
Gym Equipment & Specialties. of NY Inc.	SBE	6,413			6,413	54,000		54,000	11.88%
Mark Cerrone Inc.	WBE	739,589			739,589	713,000	26,589	739,589	100.00%
MJ Dreher Trucking Inc.	DBE	369,707			369,707	311,735	369,707	681,442	54.25%
Redhawk Equipment	SBE					14,300		14,300	
Scott's Unlimited	MBE	87,430			87,430	152,328	66,293	218,621	39.99%
Shades of Color	MBE	101,933			101,933	92,000	9,933	101,933	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	14,229,000		
Change Orders to Date:	487,373		
Total Current Contract:	14,716,373		Required Percentage:
MBE Portion of Current Contract:	1,586,939	10.78%	15.00%
WBE Portion of Current Contract:	739,589	5.03%	5.00%
SBE Portion of Current Contract:	805,224	5.47%	5.00%
DBE Portion of Current Contract:	1,460,865	9.93%	2.00%

Enrico Fermi School No. 17 1A

EXHIBIT 6

East Coast Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	287,411			287,411	396,673	4,259	400,933	71.69%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	106,772			106,772	125,145	-5,074	120,071	88.92%
MS Unlimited - Supplier (EBE Certified)	DBE	42,310			42,310	56,611		56,611	74.74%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,674,295			
Change Orders to Date:	165,025			
Total Current Contract:	2,839,320			Required Percentage:
MBE Portion of Current Contract:	460,968	16.24%	15.00%	
WBE Portion of Current Contract:			5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:	28,305	1.00%	2.00%	

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE					2,850		2,850	
Crosby Brownlee	WBE					2,850		2,850	
Design Services, Inc	DBE	400			400	1,140		1,140	35.09%
Watts Architecture & Engineering	MBE	6,484			6,484	8,550		8,550	75.84%

Contractor's Eligible Business Entity Participation:

Original Contract:	57,000			
Change Orders to Date:	3,046			
Total Current Contract:	60,046			Required Percentage:
MBE Portion of Current Contract:	8,550	14.24%	15.00%	
WBE Portion of Current Contract:	2,850	4.75%	5.00%	
SBE Portion of Current Contract:	2,850	4.75%	5.00%	
DBE Portion of Current Contract:	1,140	1.90%	2.00%	

Enrico Fermi School No. 17 1A

EXHIBIT 6

M.A. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	10,470			10,470	10,000		10,000	104.70%
Cannon & Noto Enterprise	SBE	65,983			65,983	40,983	25,000	65,983	100.00%
Cannon & Noto Enterprise	MBE	12,607			12,607	136,902		136,902	9.21%
Coldwater Insulation	WBE	52,250			52,250	195,000	5,344	200,344	26.08%
Herman HVAC Products - Supplier (EBE Certified)	SBE					250		250	
Jackson Welding - Supplier (EBE Certified)	WBE					2,000		2,000	
JC Smith - Supplier (EBE Certified)	DBE	135,499			135,499	26,400	109,099	135,499	100.00%
Jemco Water Treatment	SBE					2,675		2,675	
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	200,073			200,073	672,810	80,844	753,654	26.55%
Kris Kimmel Drafting - Supplier (EBE Certified)	SBE					7,000		7,000	
Lakeview Construction	SBE	67,608			67,608	63,500	27,555	91,055	74.25%
MGM Insulation	MBE	4,217			4,217	1,925	2,292	4,217	100.00%
OSO, Inc	WBE					17,432		17,432	
OSO, Inc	DBE	2,432			2,432	25,000		25,000	9.73%
Scott Construction	MBE					25,000	5,887	30,887	
Steel Tech Fabricator Inc.	MBE					5,900	8,400	14,300	
Structural Remediation Services Inc	SBE	408			408	20,408	-3,100	17,308	2.36%
Unified Electric	MBE					75,000		75,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	4,113,400		
Change Orders to Date:	248,000		
Total Current Contract:	4,361,400		Required Percentage:
MBE Portion of Current Contract:	648,133	14.86%	15.00%
WBE Portion of Current Contract:	218,776	5.02%	5.00%
SBE Portion of Current Contract:	180,646	4.14%	5.00%
DBE Portion of Current Contract:	92,749	2.13%	2.00%

Manning Squires Hennig	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	103,912			103,912	171,192	-65,445	105,747	98.27%
CID Coatings	SBE	121,500			121,500	160,000	2,444	162,444	74.80%
English Trucking	MBE	9,000			9,000	22,000	-9,896	12,104	74.36%
G & J Contracting	MBE	175,315			175,315	192,500	1,310	193,810	90.46%
Home Guard Enviromental	MBE	945,196			945,196	534,000	411,196	945,196	100.00%
Killian Inc.	DBE	192,359			192,359	92,630	334,677	427,307	45.02%
Killian Inc.	WBE	1,692,926			1,692,926	1,740,000	-13,148	1,726,852	98.04%
OCM Construction	MBE	99,320			99,320	102,500	9,160	111,660	88.95%
Steel Tech Fabricator Inc.	MBE	85,933			85,933	880,000	29,589	909,589	9.45%
Susquehanna Sheet Metal Erection Service Inc.	SBE	61,716			61,716	61,716		61,716	100.00%
Uzo 1 International, Ltd.	MBE					96,000	2,051	98,051	

Contractor's Eligible Business Entity Participation:

Original Contract:	14,375,000		
Change Orders to Date:	1,632,092		
Total Current Contract:	16,007,092		Required Percentage:
MBE Portion of Current Contract:	2,376,157	14.84%	15.00%
WBE Portion of Current Contract:	1,726,852	10.79%	5.00%
SBE Portion of Current Contract:	224,160	1.40%	5.00%
DBE Portion of Current Contract:	427,307	2.67%	2.00%

SWBR Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	26,200			26,200	30,100	1,000	31,100	84.24%
Chait Studios	SBE	30,000			30,000	30,000		30,000	100.00%
Construction Cost Services, Inc.	MBE	16,600			16,600	16,600		16,600	100.00%
Environmental Design & Research P.C.	WBE	104,448			104,448	49,410	56,160	105,570	98.94%
M.A. Architects	SBE	24,700			24,700	24,100	1,600	25,700	96.11%
Popli Design Group	DBE	18,399			18,399	12,140	6,259	18,399	100.00%
RAVI Engineering	MBE	36,720			36,720	23,000	13,720	36,720	100.00%
Watts Architecture & Engineering	MBE	171,910			171,910	109,495	65,908	175,403	98.01%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,344,924		
Change Orders to Date:	534,656		
Total Current Contract:	1,879,580		Required Percentage:
MBE Portion of Current Contract:	228,723	12.17%	15.00%
WBE Portion of Current Contract:	105,570	5.62%	5.00%
SBE Portion of Current Contract:	86,800	4.62%	5.00%
DBE Portion of Current Contract:	18,399	0.98%	2.00%

Enrico Fermi School No. 17 1A

EXHIBIT 6

Testa Construction

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Atlantic Glass	MBE	3,000			3,000	9,200		9,200	32.61%
Brooks Brothers Painting of Rochester Inc.	MBE	2,800			2,800	2,800		2,800	100.00%
Crosby Brownlee	WBE	40,495			40,495	40,495		40,495	100.00%
John N Sanchez Corporation	MBE	15,755			15,755	13,400	2,355	15,755	100.00%
ProCarpet	WBE	4,100			4,100	4,000	100	4,100	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	123,900		
Change Orders to Date:	217,335		
Total Current Contract:	341,235		Required Percentage:
MBE Portion of Current Contract:	27,755	8.13%	15.00%
WBE Portion of Current Contract:	44,595	13.07%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Environmental Contract 1A

EXHIBIT 6

OSO, Inc	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cornerstone Training Institute	SBE	7,884			7,884	9,250		9,250	85.23%
Fisher Associates	WBE	11,978			11,978	10,000	17,000	27,000	44.36%
RAVI Engineering	DBE	18,498			18,498	18,000	3,000	21,000	88.09%
Safety Zone Environmental	SBE	28,920			28,920	15,000	13,920	28,920	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	185,000		
Change Orders to Date:	379,250		
Total Current Contract:	564,250		Required Percentage:
MBE Portion of Current Contract:	239,110	42.38%	15.00%
WBE Portion of Current Contract:	27,000	4.79%	5.00%
SBE Portion of Current Contract:	38,170	6.76%	5.00%
DBE Portion of Current Contract:	260,110	46.10%	2.00%

OSO, Inc	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
OSO, Inc	DBE	239,110			239,110	239,110		239,110	100.00%
OSO, Inc	MBE	239,110			239,110	239,110		239,110	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	185,000		
Change Orders to Date:	379,250		
Total Current Contract:	564,250		Required Percentage:
MBE Portion of Current Contract:	239,110	42.38%	15.00%
WBE Portion of Current Contract:	27,000	4.79%	5.00%
SBE Portion of Current Contract:	38,170	6.76%	5.00%
DBE Portion of Current Contract:	260,110	46.10%	2.00%

Environmental Contract 1B/1C

EXHIBIT 6

OSO, Inc	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CanAm Environmental Safety, Inc.	SBE					3,800		3,800	
Cornerstone Training Institute	SBE	36,911			36,911	15,200	15,532	30,732	120.11%
ME Holvey Consulting, LLC.	SBE	6,619			6,619	1,550	5,059	6,609	100.15%
OSO, Inc	DBE	268,628			268,628	268,628		268,628	100.00%
OSO, Inc	MBE	268,628			268,628	268,628		268,628	100.00%
RAVI Engineering	DBE	14,598			14,598	7,600	6,998	14,598	100.00%
Safety Zone Environmental	WBE	64,892			64,892	19,000	45,893	64,893	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	380,000		
Change Orders to Date:	255,377		
Total Current Contract:	635,377		Required Percentage:
MBE Portion of Current Contract:	268,628	42.28%	15.00%
WBE Portion of Current Contract:	64,893	10.21%	5.00%
SBE Portion of Current Contract:	41,141	6.48%	5.00%
DBE Portion of Current Contract:	283,226	44.58%	2.00%

Franklin High School & Monroe High School 1B/1C EXHIBIT 6

Campus CMG Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE					20,000		20,000	
Jai II, Inc	MBE								
OSO, Inc	MBE					185,275		185,275	
OSO, Inc	WBE					40,725		40,725	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,131,500		
Change Orders to Date:	83,005		
Total Current Contract:	1,214,505		Required Percentage:
MBE Portion of Current Contract:	185,275	15.26%	15.00%
WBE Portion of Current Contract:	60,725	5.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Enterprises - Supplier (EBE Certified)	MBE	261,189			261,189	520,400	1,978	522,378	50.00%
City Electric Company Inc. - Supplier (EBE Certified)	DBE	6,773			6,773	6,773		6,773	100.00%
Deborah Jean	WBE	20,400			20,400	79,252		79,252	25.74%
OSO, Inc	DBE	5,711			5,711	18,000		18,000	31.73%
Uzo 1 International, Ltd. - Supplier (EBE Certified)	SBE	1,733			1,733	98,700		98,700	1.76%

Contractor's Eligible Business Entity Participation:

Original Contract:	871,900		
Change Orders to Date:	22,829		
Total Current Contract:	894,729		Required Percentage:
MBE Portion of Current Contract:	130,595	14.60%	15.00%
WBE Portion of Current Contract:	79,252	8.86%	5.00%
SBE Portion of Current Contract:	49,350	5.52%	5.00%
DBE Portion of Current Contract:	21,387	2.39%	2.00%

M.A. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE					26,805		26,805	
Indoor Air Technologies	WBE	11,120			11,120	12,900		12,900	86.20%
JC Insulation - Supplier (EBE Certified)	SBE					127,205		127,205	
Journee Construction	MBE	44,124			44,124	53,000		53,000	83.25%
Kris Kimmel Drafting	SBE					450	720	1,170	
Lakeview Construction	SBE	9,140			9,140	23,000		23,000	39.74%
OSO, Inc	DBE					798		798	
Steve General Contractors	MBE					3,894		3,894	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,333,000		
Change Orders to Date:	135,487		
Total Current Contract:	1,468,487		Required Percentage:
MBE Portion of Current Contract:	83,699	5.70%	15.00%
WBE Portion of Current Contract:	12,900	0.88%	5.00%
SBE Portion of Current Contract:	87,773	5.98%	5.00%
DBE Portion of Current Contract:	798	0.05%	2.00%

Steve General Contractors

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
OSO, Inc	DBE	9,500			9,500	14,977		14,977	63.43%
ProCarpet	WBE	15,471			15,471	41,600	16,000	57,600	26.86%
Steve General Contractors	MBE	1,870,342			1,870,342	1,976,532		1,976,532	94.63%
Structural Remediation Services Inc	WBE	30,941			30,941	50,000		50,000	61.88%
Upstate Interiors	MBE					92,000		92,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,130,000		
Change Orders to Date:	61,109		
Total Current Contract:	2,191,109		Required Percentage:
MBE Portion of Current Contract:	2,068,532	94.41%	15.00%
WBE Portion of Current Contract:	107,600	4.91%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	14,977	0.68%	2.00%

Young & Wright

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bolton Surveying	SBE	10,750			10,750	15,000	-4,250	10,750	100.00%
Foundation Design	SBE	7,050			7,050	15,000	-7,950	7,050	100.00%
Joy Kuebler Landscape Architect	WBE					2,500		2,500	
LDK Engineering	WBE					1,249		1,249	
LDK Engineering	WBE	20,195			20,195	16,551	3,644	20,195	100.00%
RAVI Engineering	MBE	13,180			13,180	12,280	900	13,180	100.00%
Sienna Envir. Tech	DBE	14,542			14,542	13,892	650	14,542	100.00%
Sienna Envir. Tech	WBE					18,298		18,298	
Watts Architecture & Engineering	MBE	112,438			112,438	98,182	12,664	110,846	101.44%
Watts Architecture & Engineering	DBE					23,818		23,818	

Contractor's Eligible Business Entity Participation:

Original Contract:	361,500		
Change Orders to Date:	335,938		
Total Current Contract:	697,438		Required Percentage:
MBE Portion of Current Contract:	124,026	17.78%	15.00%
WBE Portion of Current Contract:	42,242	6.06%	5.00%
SBE Portion of Current Contract:	17,800	2.55%	5.00%
DBE Portion of Current Contract:	38,360	5.50%	2.00%

Franklin Educational Campus 1A

EXHIBIT 6

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
City Electric Company Inc. - Supplier (EBE Certified)	WBE	33,511			33,511	30,000	3,511	33,511	100.00%
OSO, Inc	DBE	6,000			6,000	6,000		6,000	100.00%
Steve General Contractors	MBE	20,758			20,758	45,000		45,000	46.13%
Uzo 1 International, Ltd. - Supplier (EBE Certified)	SBE	43,418			43,418	43,000	418	43,418	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	378,600		
Change Orders to Date:	19,823		
Total Current Contract:	398,423		Required Percentage:
MBE Portion of Current Contract:	45,000	11.29%	15.00%
WBE Portion of Current Contract:	16,755	4.21%	5.00%
SBE Portion of Current Contract:	21,709	5.45%	5.00%
DBE Portion of Current Contract:	6,000	1.51%	2.00%

Franklin Educational Campus 1A

EXHIBIT 6

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
106 Enterprises - Supplier (EBE Certified)	SBE	5,458			5,458	13,100		13,100	41.67%
Coldwater Insulation	WBE	6,025			6,025	6,025		6,025	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	2,455			2,455	13,270		13,270	18.50%
OSO, Inc	DBE	8,600			8,600	8,600		8,600	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	131,050		
Change Orders to Date:	16,051		
Total Current Contract:	147,101		Required Percentage:
MBE Portion of Current Contract:	6,635	4.51%	15.00%
WBE Portion of Current Contract:	6,025	4.10%	5.00%
SBE Portion of Current Contract:	6,550	4.45%	5.00%
DBE Portion of Current Contract:	8,600	5.85%	2.00%

Franklin Educational Campus 1A

EXHIBIT 6

Cucchiara Construction	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
5 Star Restoration	SBE	33,000			33,000	40,000		40,000	82.50%
MJ Dreher Trucking Inc.	WBE	40,000			40,000	40,000		40,000	100.00%
Steel Tech Fabricator Inc.	MBE	65,000			65,000	79,000		79,000	82.28%
Steve General Contractors	MBE	1,298,608			1,298,608	1,300,000		1,300,000	99.89%
Structural Remediation Services Inc	DBE					50,000		50,000	
Syrstone	WBE	84,926			84,926	103,450		103,450	82.09%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,659,000		
Change Orders to Date:	61,407		
Total Current Contract:	3,720,407		Required Percentage:
MBE Portion of Current Contract:	1,379,000	37.07%	15.00%
WBE Portion of Current Contract:	143,450	3.86%	5.00%
SBE Portion of Current Contract:	40,000	1.08%	5.00%
DBE Portion of Current Contract:	50,000	1.34%	2.00%

Facilities Equipment and Service	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Installrite Systems	SBE					5,750		5,750	

Contractor's Eligible Business Entity Participation:

Original Contract:	291,254		
Change Orders to Date:			
Total Current Contract:	291,254		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	5,750	1.97%	5.00%
DBE Portion of Current Contract:			2.00%

Hertz Furniture	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Akwesasne Construction	MBE					2,257		2,257	
Journee Construction	MBE					2,257		2,257	
MDC Assembly Llc	SBE					10,045		10,045	

Contractor's Eligible Business Entity Participation:

Original Contract:

Change Orders to Date:

Total Current Contract:

Required Percentage:

MBE Portion of Current Contract:	4,514	15.00%
WBE Portion of Current Contract:		5.00%
SBE Portion of Current Contract:		5.00%
DBE Portion of Current Contract:		2.00%

School Specialty	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Akwesasne Construction	MBE	16,177			16,177	16,177		16,177	100.00%
School Specialty	DBE	5,373			5,373	5,392		5,392	99.64%

Contractor's Eligible Business Entity Participation:

Original Contract:

Change Orders to Date:

Total Current Contract:

Required Percentage:

MBE Portion of Current Contract:	16,177	5.64%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	5,392	1.88%	2.00%

FM Resources

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
FM Resources	MBE	513,720			513,720	496,208	17,512	513,720	100.00%
Installrite Systems	SBE	3,451			3,451	4,012		4,012	86.02%
Journee Tech Staffing	DBE	4,049			4,049	4,049		4,049	100.00%
OSO, Inc	MBE	5,900			5,900	5,900		5,900	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	510,168		
Change Orders to Date:	17,512		
Total Current Contract:	527,680		Required Percentage:
MBE Portion of Current Contract:	519,619	98.47%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	4,012	0.76%	5.00%
DBE Portion of Current Contract:	4,049	0.77%	2.00%

Bell Mechanical Contractor, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
A-M Electrical, Inc	MBE					70,000		70,000	
Coldwater Insulation	WBE	206,678			206,678	125,000	81,678	206,678	100.00%
Herman HVAC Products - Supplier (EBE Certified)	SBE	84,000			84,000	84,000		84,000	100.00%
Journee Construction	MBE	5,382			5,382	7,500		7,500	71.76%
Klug Crane & Rigging	SBE	2,300			2,300	3,500		3,500	65.71%
M.H. General Contracting	MBE	21,000			21,000	21,000		21,000	100.00%
OSO, Inc	MBE	36,586			36,586	38,512		38,512	95.00%
Sun Ray Environmental Co	MBE					615,000	-615,000		

Contractor's Eligible Business Entity Participation:

Original Contract:	2,740,000		
Change Orders to Date:	1,561,940		
Total Current Contract:	4,301,940		Required Percentage:
MBE Portion of Current Contract:	137,012	3.18%	15.00%
WBE Portion of Current Contract:	206,678	4.80%	5.00%
SBE Portion of Current Contract:	45,500	1.06%	5.00%
DBE Portion of Current Contract:			2.00%

Clark Patterson Lee

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Architectura PC	WBE	30,345			30,345	30,355	-10	30,345	100.00%
Architectura PC	SBE	56,867			56,867	57,400	-533	56,867	100.00%
Construction Cost Services, Inc.	MBE	22,159			22,159	22,000	159	22,159	100.00%
Foundation Design	SBE	15,791			15,791	16,595	-804	15,791	100.00%
OSO, Inc	MBE	33,632			33,632	33,632		33,632	100.00%
Panther Graphics, Inc.	MBE					2,870	-2,870		
Pathfinder Engineers And Architects	WBE	67,330			67,330	70,200	-2,870	67,330	100.00%
RAVI Engineering	DBE	34,580			34,580	34,580		34,580	100.00%
Watts Architecture & Engineering	MBE	69,838			69,838	68,880	958	69,838	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,331,000		
Change Orders to Date:	301,566		
Total Current Contract:	1,632,566		Required Percentage:
MBE Portion of Current Contract:	125,629	7.70%	15.00%
WBE Portion of Current Contract:	97,675	5.98%	5.00%
SBE Portion of Current Contract:	72,657	4.45%	5.00%
DBE Portion of Current Contract:	34,580	2.12%	2.00%

East Coast Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
JHP Industrial Supply Co. - Supplier (EBE Certified)	DBE	157,553			157,553	97,850	59,703	157,553	100.00%
MS Unlimited	DBE	27,979			27,979	42,105	-6,000	36,105	77.49%
Scott Construction	MBE	292,206			292,206	343,490	38,350	381,840	76.53%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,222,300			
Change Orders to Date:	465,189			
Total Current Contract:	2,687,489			Required Percentage:
MBE Portion of Current Contract:	381,840	14.21%	15.00%	
WBE Portion of Current Contract:			5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:	114,882	4.27%	2.00%	

Manning Squires Hennig	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DeClerck Flooring Inc.	SBE	88,917			88,917	84,000	4,917	88,917	100.00%
G & J Contracting	MBE	50,000			50,000	180,000	-130,000	50,000	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					248,050	21,778	269,828	
Killian Inc.	DBE	463,812			463,812	574,498	17,505	592,003	78.35%
Killian Inc.	WBE	568,296			568,296	445,502	122,794	568,296	100.00%
MGM Insulation	MBE	281,561			281,561	227,500	54,061	281,561	100.00%
Scott Construction	SBE	153,000			153,000	170,000		170,000	90.00%
Shades of Color	MBE	161,426			161,426	150,000	11,426	161,426	100.00%
Steel Tech Fabricator Inc.	MBE	847,633			847,633	895,000	24,491	919,491	92.19%
Superior Insulation/Williamstown Construction	SBE	12,640			12,640	12,640		12,640	100.00%
Susquehanna Sheet Metal Erection Service Inc.	SBE	53,437			53,437	43,488	9,949	53,437	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	10,442,000		
Change Orders to Date:	926,787		
Total Current Contract:	11,368,787		Required Percentage:
MBE Portion of Current Contract:	1,547,392	13.61%	15.00%
WBE Portion of Current Contract:	568,296	5.00%	5.00%
SBE Portion of Current Contract:	324,994	2.86%	5.00%
DBE Portion of Current Contract:	592,003	5.21%	2.00%

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
106 Enterprises - Supplier (EBE Certified)	SBE	26,734			26,734	38,500		38,500	69.44%
Adonis Construction	MBE	35,898			35,898	116,000	-9,000	107,000	33.55%
Coldwater Insulation	WBE	45,100			45,100	45,100		45,100	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	80,025			80,025	50,000	30,025	80,025	100.00%
OSO, Inc	DBE	9,000			9,000	9,000		9,000	100.00%
Structural Remediation Services Inc	DBE	939			939	15,000	-14,061	939	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	791,300		
Change Orders to Date:	36,402		
Total Current Contract:	827,702		Required Percentage:
MBE Portion of Current Contract:	147,012	17.76%	15.00%
WBE Portion of Current Contract:	45,100	5.45%	5.00%
SBE Portion of Current Contract:	19,250	2.33%	5.00%
DBE Portion of Current Contract:	9,939	1.20%	2.00%

Henry Hudson School No. 28 1B

EXHIBIT 6

Bell Mechanical Contractor, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Herman HVAC Products	SBE					49,500	4,905	54,405	
JC Smith - Supplier (EBE Certified)	DBE	90,852			90,852	90,852		90,852	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	DBE	5,839			5,839	26,000		26,000	22.46%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	87,450			87,450	620,076	18,290	638,366	13.70%
Mark Cerrone Inc.	WBE	33,000			33,000	37,000	-4,000	33,000	100.00%
Mechanical Testing Inc.	WBE	31,400			31,400	32,500	-1,100	31,400	100.00%
MS Unlimited - Supplier (EBE Certified)	WBE	26,180			26,180	56,500		56,500	46.34%
OSO, Inc	WBE	12,384			12,384	11,799	18,135	29,934	41.37%
Unified Electric	MBE	51,788			51,788	70,000		70,000	73.98%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,233,500		
Change Orders to Date:	182,570		
Total Current Contract:	3,416,070		Required Percentage:
MBE Portion of Current Contract:	229,592	6.72%	15.00%
WBE Portion of Current Contract:	122,584	3.59%	5.00%
SBE Portion of Current Contract:	54,405	1.59%	5.00%
DBE Portion of Current Contract:	58,426	1.71%	2.00%

Henry Hudson School No. 28 1B

EXHIBIT 6

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Apex Enterprises LLC - Supplier (EBE Certified)	MBE	245,539			245,539	467,620	16,323	483,943	50.74%
OSO, Inc	DBE	32,000			32,000	32,000		32,000	100.00%
Steve General Contractors	MBE	123,000			123,000	123,000		123,000	100.00%
Uzo 1 International, Ltd. - Supplier (EBE Certified)	SBE	39,258			39,258	39,258		39,258	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,200		
Change Orders to Date:	34,950		
Total Current Contract:	1,673,150		Required Percentage:
MBE Portion of Current Contract:	243,986	14.58%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	19,629	1.17%	5.00%
DBE Portion of Current Contract:	32,000	1.91%	2.00%

Henry Hudson School No. 28 1B

EXHIBIT 6

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	32,632			32,632	32,632		32,632	100.00%
Design Services, Inc	DBE	4,420			4,420	22,607	-18,187	4,420	100.00%
Heather Demoras Design	WBE	53,470			53,470	38,431	16,888	55,319	96.66%
NPV, Inc	WBE	7,234			7,234	18,085	-10,851	7,234	100.00%
RAVI Engineering	MBE	106,881			106,881	90,426	16,455	106,881	100.00%
Razak Associates	MBE	122,282			122,282	79,123	43,409	122,532	99.80%
Steve General Contractors	MBE					717	243	960	
Vargas Associates	WBE					25,150		25,150	
Watts Architecture & Engineering	MBE	25,300			25,300	25,300		25,300	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,367,775		
Change Orders to Date:	139,175		
Total Current Contract:	1,506,950		Required Percentage:
MBE Portion of Current Contract:	255,673	16.97%	15.00%
WBE Portion of Current Contract:	87,703	5.82%	5.00%
SBE Portion of Current Contract:	32,632	2.17%	5.00%
DBE Portion of Current Contract:	4,420	0.29%	2.00%

Manning Squires Hennig	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Beaver Creek Industries	SBE					208,725		208,725	
Casarsa Construction Supply	SBE					7,000		7,000	
Cooper Sign Company	MBE	10,223			10,223	10,223		10,223	100.00%
Environmental Services Unlimited	MBE					42,000	-42,000		
Firestop Technologies	SBE	125,100			125,100	139,000		139,000	90.00%
G & J Contracting	DBE	56,530			56,530	54,000	2,530	56,530	100.00%
Mark Cerrone Inc.	WBE	2,418,929			2,418,929	2,328,470	90,459	2,418,929	100.00%
Mark Cerrone Inc.	MBE					100,000	-100,000		
Susquehanna Sheet Metal Erection Service Inc.	WBE	65,337			65,337	65,337		65,337	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,222,000		
Change Orders to Date:	483,457		
Total Current Contract:	11,705,457		Required Percentage:
MBE Portion of Current Contract:	10,223	0.09%	15.00%
WBE Portion of Current Contract:	2,484,266	21.22%	5.00%
SBE Portion of Current Contract:	354,725	3.03%	5.00%
DBE Portion of Current Contract:	56,530	0.48%	2.00%

Henry Hudson School No. 28 1B

EXHIBIT 6

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation	WBE	59,800			59,800	60,385	695	61,080	97.90%
Journee Construction	MBE	15,156			15,156	87,000	-71,844	15,156	100.00%
NAIRY Mechanical	SBE	1,149,649			1,149,649	1,149,649		1,149,649	100.00%
OSO, Inc	DBE	13,417			13,417	25,000		25,000	53.67%
Steve General Contractors	MBE	74,225			74,225	95,240		95,240	77.93%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,212,400		
Change Orders to Date:	229,313		
Total Current Contract:	1,441,713		Required Percentage:
MBE Portion of Current Contract:	110,396	7.66%	15.00%
WBE Portion of Current Contract:	61,080	4.24%	5.00%
SBE Portion of Current Contract:	1,149,649	79.74%	5.00%
DBE Portion of Current Contract:	25,000	1.73%	2.00%

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
AP Safety and Security Corp.	WBE	181,726			181,726	252,270		252,270	72.04%

Contractor's Eligible Business Entity Participation:

Original Contract:	252,270		
Change Orders to Date:			
Total Current Contract:	252,270		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	252,270	100.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Erdman Anthony

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Convergent Technologies	WBE					2,400		2,400	
Popli Design Group	MBE	4,080			4,080	7,625		7,625	53.51%

Contractor's Eligible Business Entity Participation:

Original Contract:	39,580		
Change Orders to Date:			
Total Current Contract:	39,580		Required Percentage:
MBE Portion of Current Contract:	7,625	19.26%	15.00%
WBE Portion of Current Contract:	2,400	6.06%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Landry Mechanical Contractors	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ABR Wholesalers - Supplier (EBE Certified)	WBE	130,950			130,950	150,975	-20,025	130,950	100.00%
Coldwater Insulation	SBE					185,185	-2,766	182,419	
Coldwater Insulation	WBE					64,815	-64,815		
JC Smith - Supplier (EBE Certified)	WBE	2,217			2,217	2,217		2,217	100.00%
JC Smith - Supplier (EBE Certified)	DBE	147,783			147,783	147,783		147,783	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	993,645			993,645	1,010,510	-16,865	993,645	100.00%
Mechanical Testing Inc.	WBE	32,299			32,299	46,000	-13,701	32,299	100.00%
Unified Electric	MBE					50,000	-50,000		

Contractor's Eligible Business Entity Participation:

Original Contract:	3,701,700		
Change Orders to Date:			
Total Current Contract:	3,697,017		Required Percentage:
MBE Portion of Current Contract:	496,823	13.44%	15.00%
WBE Portion of Current Contract:	98,883	2.67%	5.00%
SBE Portion of Current Contract:	182,419	4.93%	5.00%
DBE Portion of Current Contract:	73,892	2.00%	2.00%

LeChase Construction Services	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
7Gens (SCMC LLC)	MBE	351,279			351,279	470,430	112,627	583,057	60.25%
American Janitor Service	SBE					88,125	8,236	96,361	
Firestop Technologies	SBE	10,819			10,819	15,500	22,319	37,819	28.61%
G & J Contracting	DBE	57,050			57,050	58,900	500	59,400	96.04%
I.C. Construction Services	MBE	24,570			24,570	182,000	37,418	219,418	11.20%
Mark Cerrone Inc.	WBE	694,712			694,712	722,000	90,558	812,558	85.50%
MJ Dreher Trucking Inc.	DBE	35,135			35,135	50,000	-14,864	35,136	100.00%
Precision Concrete & Masonry Inc	SBE	119,700			119,700	391,000	-107,216	283,784	42.18%
Steel Tech Fabricator Inc.	MBE	426,844			426,844	840,000	48,945	888,945	48.02%
Steve General Contractors	MBE					170,000		170,000	
Uzo 1 International, Ltd.	SBE					190,553	1,451	192,004	
Uzo 1 International, Ltd.	DBE					27,922	8,801	36,723	

Contractor's Eligible Business Entity Participation:

Original Contract:	10,680,000		
Change Orders to Date:	610,951		
Total Current Contract:	11,290,951		Required Percentage:
MBE Portion of Current Contract:	1,861,419	16.49%	15.00%
WBE Portion of Current Contract:	812,558	7.20%	5.00%
SBE Portion of Current Contract:	609,968	5.40%	5.00%
DBE Portion of Current Contract:	131,259	1.16%	2.00%

M.A. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Akwesasne Construction	DBE	76,921			76,921	78,216		78,216	98.34%
Cannon & Noto Enterprise	MBE	246,655			246,655	300,000	4,244	304,244	81.07%
Cannon & Noto Enterprise	SBE						58,751	58,751	
Coldwater Insulation	WBE	24,700			24,700	75,000		75,000	32.93%
Kris Kimmel Drafting	SBE	10,800			10,800	12,000	-1,200	10,800	100.00%
Lakeview Construction	SBE					70,000		70,000	
WYCO Mechanical, LLC	WBE	12,631			12,631	10,500		10,500	120.30%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,219,000		
Change Orders to Date:	133,663		
Total Current Contract:	1,352,663		Required Percentage:
MBE Portion of Current Contract:	304,244	22.49%	15.00%
WBE Portion of Current Contract:	85,500	6.32%	5.00%
SBE Portion of Current Contract:	139,551	10.32%	5.00%
DBE Portion of Current Contract:	78,216	5.78%	2.00%

Mark Cerrone Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	4,750			4,750	75,000		75,000	6.33%
Comprehensive Employee Management	MBE					18,000	-18,000		
Mark Cerrone Inc.	WBE	1,121,351			1,121,351	1,255,957		1,255,957	89.28%
Martens Janitorial	SBE					1,350		1,350	
Merkel Donohue/FM Office Express - Supplier (EBE Certified)	MBE					40,530	-40,530		
Mid-City Signs - Supplier (EBE Certified)	SBE					1,000	-1,000		
OSO, Inc	MBE	49,400			49,400	85,000		85,000	58.12%
OSO, Inc	DBE					18,650		18,650	
RAVI Engineering	DBE	3,800			3,800	4,000		4,000	95.00%
Scott Construction	SBE					13,900	-450	13,450	
Simco Supply, LLC - Supplier (EBE Certified)	MBE					25,000	-25,000		
Unified Electric	MBE	2,375			2,375	5,000	5,775	10,775	22.04%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,428,790		
Change Orders to Date:	50,708		
Total Current Contract:	1,479,498		
MBE Portion of Current Contract:	170,775	11.54%	15.00%
WBE Portion of Current Contract:	1,255,957	84.89%	5.00%
SBE Portion of Current Contract:	14,800	1.00%	5.00%
DBE Portion of Current Contract:	22,650	1.53%	2.00%

SEI Design Group Architects, PC

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	4,725			4,725	18,000	-9,150	8,850	53.39%
Building Energy Solutions	WBE	17,284			17,284	5,000	20,000	25,000	69.14%
Dataflow Reprographics, Inc	WBE	22,396			22,396	14,000	7,467	21,467	104.33%
Environmental Design & Research P.C.	WBE	41,092			41,092	31,000	10,092	41,092	100.00%
Kenel J Antoine Architect & Associates	MBE	75,314			75,314	75,314		75,314	100.00%
NPV, Inc	WBE	3,740			3,740	10,000		10,000	37.40%
Popli Design Group	MBE	75,095			75,095	79,000		79,000	95.06%
Vargas Associates	DBE	47,395			47,395	25,000	25,360	50,360	94.11%

Contractor's Eligible Business Entity Participation:

Original Contract:	961,900		
Change Orders to Date:	198,490		
Total Current Contract:	1,160,390		Required Percentage:
MBE Portion of Current Contract:	154,314	13.30%	15.00%
WBE Portion of Current Contract:	97,559	8.41%	5.00%
SBE Portion of Current Contract:	8,850	0.76%	5.00%
DBE Portion of Current Contract:	50,360	4.34%	2.00%

Hewitt Young Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies	WBE					82,200	-82,200		
BSV Metal Finishers - Supplier (EBE Certified)	DBE	13,799			13,799	82,894		82,894	16.65%
Unified Electric	SBE	12,093			12,093	82,800		82,800	14.61%
Unified Electric	MBE	183,497			183,497	248,400	16,706	265,106	69.22%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,656,000		
Change Orders to Date:	106,709		
Total Current Contract:	1,762,709		Required Percentage:
MBE Portion of Current Contract:	265,106	15.04%	15.00%
WBE Portion of Current Contract:	82,200	4.66%	5.00%
SBE Portion of Current Contract:	82,800	4.70%	5.00%
DBE Portion of Current Contract:	41,447	2.35%	2.00%

John Williams School No. 5 1B

EXHIBIT 6

Bell Mechanical Contractor, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Indoor Air Technologies	WBE					5,400		5,400	
Journee Construction - Demo	DBE	11,662			11,662	52,000	3,659	55,659	20.95%
Journee Construction-Cut/Patch	SBE	1,733			1,733	75,000	-52,820	22,180	7.81%
Journee Construction-Insulation	MBE	34,798			34,798	363,000	-319,315	43,685	79.66%
Journee- Firestop	DBE					26,000	-26,000		
Mechanical Testing Inc.	WBE	30,134			30,134	47,995	-17,861	30,134	100.00%
MGM Insulation	MBE	132,000			132,000	198,000	-66,000	132,000	100.00%
OSO Inc (T&M CO)	DBE	4,345			4,345	21,283	6,735	28,018	15.51%
OSO, Inc	DBE	92,016			92,016	55,480	2,091	57,571	159.83%
Unified Electric	MBE	43,772			43,772	60,000		60,000	72.95%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,044,000		
Change Orders to Date:	101,890		
Total Current Contract:	5,145,890		Required Percentage:
MBE Portion of Current Contract:	235,685	4.58%	15.00%
WBE Portion of Current Contract:	35,534	0.69%	5.00%
SBE Portion of Current Contract:	22,180	0.43%	5.00%
DBE Portion of Current Contract:	141,248	2.74%	2.00%

John Williams School No. 5 1B

EXHIBIT 6

Erdman Anthony

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Convergent Technologies	WBE					2,300		2,300	
Popli Design Group	MBE	5,295			5,295	6,170		6,170	85.82%

Contractor's Eligible Business Entity Participation:

Original Contract:	33,680		
Change Orders to Date:			
Total Current Contract:	33,680		Required Percentage:
MBE Portion of Current Contract:	6,170	18.32%	15.00%
WBE Portion of Current Contract:	2,300	6.83%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Enterprises - Supplier (EBE Certified)	MBE	183,130			183,130	367,350	-1,090	366,260	50.00%
OSO, Inc	DBE	36,229			36,229	43,000		43,000	84.25%
Steve General Contractors	MBE	209,955			209,955	230,000		230,000	91.28%
Uzo 1 International, Ltd.	MBE					44,244	-44,244		

Contractor's Eligible Business Entity Participation:

Original Contract:	2,149,000		
Change Orders to Date:	20,273		
Total Current Contract:	2,169,273		Required Percentage:
MBE Portion of Current Contract:	321,565	14.82%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	43,000	1.98%	2.00%

LeChase Construction Services	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	456,515			456,515	527,000	-70,485	456,515	100.00%
Downey-Goodlein Elevator Corp.	WBE	169,950			169,950	161,977	34,055	196,032	86.70%
G & J Contracting	DBE	55,900			55,900	58,900	-3,000	55,900	100.00%
Gym Equipment & Specialties. of NY Inc.	SBE	54,193			54,193	50,450	9,765	60,215	90.00%
Home Guard Enviromental	MBE	323,513			323,513	290,000	69,459	359,459	90.00%
I.C. Construction Services	MBE	238,715			238,715	322,000	12,243	334,243	71.42%
Kraftwerks	WBE	100,326			100,326	111,000	-1,899	109,101	91.96%
Mark Cerrone Inc.	WBE	501,744			501,744	345,000	156,744	501,744	100.00%
Martens Janitorial	SBE					123,750	14,747	138,497	
Nickerson Corporation	WBE					68,500	-300	68,200	
OSO, Inc	DBE	132,425			132,425	137,000	10,139	147,139	90.00%
Sheen and Shine	DBE					9,435	-1,173	8,262	
Susquehanna Sheet Metal Erection Service Inc.	SBE	75,602			75,602	67,000	8,602	75,602	100.00%
Upstate Interiors	MBE					40,560		40,560	
Uzo 1 International, Ltd.	MBE	84,003			84,003	92,000	1,337	93,337	90.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	7,187,000		
Change Orders to Date:	899,264		
Total Current Contract:	8,086,264		Required Percentage:
MBE Portion of Current Contract:	1,284,114	15.88%	15.00%
WBE Portion of Current Contract:	875,077	10.82%	5.00%
SBE Portion of Current Contract:	274,314	3.39%	5.00%
DBE Portion of Current Contract:	211,301	2.61%	2.00%

Steve General Contractors	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
OSO, Inc	WBE					5,000		5,000	
Steve General Contractors	MBE	507,556			507,556	371,000	189,380	560,380	90.57%
Structural Remediation Services Inc	SBE					5,000	8,643	13,643	

Contractor's Eligible Business Entity Participation:

Original Contract:	381,000		
Change Orders to Date:	189,380		
Total Current Contract:	570,380		Required Percentage:
MBE Portion of Current Contract:	560,380	98.25%	15.00%
WBE Portion of Current Contract:	5,000	0.88%	5.00%
SBE Portion of Current Contract:	13,643	2.39%	5.00%
DBE Portion of Current Contract:			2.00%

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DDT Construction	SBE	58,208			58,208	57,415	793	58,208	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	50,857			50,857	114,245		114,245	44.52%
Journee Construction	MBE	8,000			8,000	8,000		8,000	100.00%
MGM Insulation	MBE	63,353			63,353	50,000	13,353	63,353	100.00%
OSO, Inc	DBE	22,966			22,966	22,966		22,966	100.00%
Pipitone Enterprises LLC - Broker (Not EBE Certified as Supplier)	WBE	15,338			15,338	15,338		15,338	100.00%
Safety Zone Environmental	WBE	34,498			34,498	42,077		42,077	81.99%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,148,300		
Change Orders to Date:	77,662		
Total Current Contract:	1,225,962		Required Percentage:
MBE Portion of Current Contract:	128,476	10.48%	15.00%
WBE Portion of Current Contract:	45,912	3.74%	5.00%
SBE Portion of Current Contract:	58,208	4.75%	5.00%
DBE Portion of Current Contract:	22,966	1.87%	2.00%

Young & Wright

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bolton Surveying	SBE	6,500			6,500	5,000	1,500	6,500	100.00%
Dwyer Architectural	WBE	12,092			12,092	18,500		18,500	65.36%
Existing Conditions Surveys	WBE	20,200			20,200	20,200		20,200	100.00%
Foundation Design	SBE	5,510			5,510	4,250		4,250	129.65%
Sienna Envir. Tech	DBE	31,680			31,680	40,000	-8,320	31,680	100.00%
Toscano Clements Taylor	WBE	14,000			14,000	25,000	-11,000	14,000	100.00%
Watts Architecture & Engineering	MBE	150,477			150,477	124,628	25,849	150,477	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,152,750		
Change Orders to Date:	157,398		
Total Current Contract:	1,310,148		Required Percentage:
MBE Portion of Current Contract:	150,477	11.49%	15.00%
WBE Portion of Current Contract:	52,700	4.02%	5.00%
SBE Portion of Current Contract:	10,750	0.82%	5.00%
DBE Portion of Current Contract:	31,680	2.42%	2.00%

Masterplan 1

EXHIBIT 6

SWBR Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	8,800			8,800	8,800		8,800	100.00%
M.A. Architects	SBE	8,380			8,380	8,380		8,380	100.00%
Watts Architecture & Engineering	MBE	56,000			56,000	56,000		56,000	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	330,000			
Change Orders to Date:	674,645			
Total Current Contract:	1,004,645		Required Percentage:	
MBE Portion of Current Contract:	56,000	5.57%	15.00%	
WBE Portion of Current Contract:			5.00%	
SBE Portion of Current Contract:	17,180	1.71%	5.00%	
DBE Portion of Current Contract:			2.00%	

CJS Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Environmental Design & Research P.C.	WBE	55,574			55,574	38,775	26,367	65,142	85.31%
RAVI Engineering	MBE	127,881			127,881	90,475	46,627	137,102	93.27%
Sienna Envir. Tech	WBE	56,177			56,177	38,775	17,046	55,821	100.64%
Watts Architecture & Engineering	MBE	118,089			118,089	129,250	13,033	142,283	83.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,481,931			
Change Orders to Date:	618,632			
Total Current Contract:	2,100,563		Required Percentage:	
MBE Portion of Current Contract:	279,385	13.30%	15.00%	
WBE Portion of Current Contract:	120,963	5.76%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:			2.00%	

Monroe High School 1C

EXHIBIT 6

East Coast Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies	WBE					111,395	6,931	118,326	
Cannon Electric	MBE					334,186	107,961	442,147	
MS Unlimited - Supplier (EBE Certified)	DBE					89,116	28,401	117,517	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,227,905			
Change Orders to Date:	714,568			
Total Current Contract:	2,942,473			Required Percentage:
MBE Portion of Current Contract:	442,147	15.03%	15.00%	
WBE Portion of Current Contract:	118,326	4.02%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:	58,759	2.00%	2.00%	

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE					3,750		3,750	
Crosby Brownlee	WBE					3,750		3,750	
Design Services, Inc	DBE					1,500		1,500	
Watts Architecture & Engineering	MBE	1,825			1,825	11,250		11,250	16.22%

Contractor's Eligible Business Entity Participation:

Original Contract:	75,933			
Change Orders to Date:				
Total Current Contract:	75,933			Required Percentage:
MBE Portion of Current Contract:	11,250	14.82%	15.00%	
WBE Portion of Current Contract:	3,750	4.94%	5.00%	
SBE Portion of Current Contract:	3,750	4.94%	5.00%	
DBE Portion of Current Contract:	1,500	1.98%	2.00%	

Monroe High School 1C

EXHIBIT 6

M.A. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Akwesasne Construction	DBE	75,702			75,702	70,051		70,051	108.07%
Akwesasne Construction	MBE					187,600		187,600	0.00%
Cannon & Noto Enterprise	MBE	94,007			94,007	2,210,400	242,305	2,452,705	3.83%
Coldwater Insulation	SBE					317,500	-1,000	316,500	
Coldwater Insulation	WBE					437,500	-1,000	436,500	
Indoor Environmental Air Specialists	SBE					3,150		3,150	
JHP Industrial Supply Co. - Supplier (EBE Certified)	DBE	8,007			8,007	69,534		69,534	11.51%
Kris Kimmel Drafting	SBE	11,125			11,125	15,000	830	15,830	70.28%
Lakeview Construction	SBE					8,000	-8,000		
Massive Testing & Balancing	SBE	8,550			8,550	95,000		95,000	9.00%
Riccelli Enterprises	WBE	5,944			5,944	8,300		8,300	71.61%
Sexton Services	SBE	220			220	400	-400		
Steel Tech Fabricator Inc. - Supplier (EBE Certified)	MBE	8,053			8,053	13,000		13,000	61.95%
Unified Electric	MBE					80,000		80,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	8,833,000		
Change Orders to Date:	521,928		
Total Current Contract:	9,354,928		Required Percentage:
MBE Portion of Current Contract:	1,500,453	16.04%	15.00%
WBE Portion of Current Contract:	440,650	4.71%	5.00%
SBE Portion of Current Contract:	430,480	4.60%	5.00%
DBE Portion of Current Contract:	104,818	1.12%	2.00%

Monroe High School 1C

EXHIBIT 6

Manning Squires Hennig

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE								
Comprehensive Employee Management	MBE	135,133			135,133	81,210	52,523	133,733	101.05%
Flower City Monitors Service	MBE	75,130			75,130	75,000	14,170	89,170	84.25%
G & J Contracting	DBE	57,400			57,400	109,000	1,051	110,051	52.16%
Garden Grove	SBE	34,889			34,889	329,000	1,725	330,725	10.55%
I.C. Construction Services	MBE	18,000			18,000	232,000		232,000	7.76%
Mark Cerrone Inc.	WBE	1,332,003			1,332,003	3,196,206	199,174	3,395,380	39.23%
MJ Dreher Trucking Inc.	DBE	2,093			2,093	40,000		40,000	5.23%
OSO, Inc	MBE	28,325			28,325	30,000		30,000	94.42%
Safety Zone Ventures	DBE	48,158			48,158	120,000	595	120,595	39.93%
Steel Tech Fabricator Inc.	MBE	662,337			662,337	1,700,000	12,864	1,712,864	38.67%
Upstate Specialty Coatings, LLC	SBE	87,858			87,858	234,000	163,510	397,510	22.10%
Williams Doors & Hardware - Supplier (EBE Certified)	WBE					62,500	1,000	63,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	8,421,000		
Change Orders to Date:	856,407		
Total Current Contract:	9,277,407		Required Percentage:
MBE Portion of Current Contract:	1,341,335	14.46%	15.00%
WBE Portion of Current Contract:	1,729,440	18.64%	5.00%
SBE Portion of Current Contract:	529,480	5.71%	5.00%
DBE Portion of Current Contract:	190,349	2.05%	2.00%

Monroe High School 1C

EXHIBIT 6

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DDT Construction	SBE	26,915			26,915	53,830		53,830	50.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	28,900			28,900	325,960		325,960	8.87%
MGM Insulation	MBE	46,500			46,500	80,000		80,000	58.13%
OSO, Inc	WBE	29,409			29,409	53,830		53,830	54.63%
OSO, Inc	DBE	36,723			36,723	21,532	5,548	27,080	135.61%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,076,600		
Change Orders to Date:	101,319		
Total Current Contract:	1,177,919		Required Percentage:
MBE Portion of Current Contract:	161,490	13.71%	15.00%
WBE Portion of Current Contract:	53,830	4.57%	5.00%
SBE Portion of Current Contract:	53,830	4.57%	5.00%
DBE Portion of Current Contract:	27,080	2.30%	2.00%

Moving Services 1A

EXHIBIT 6

Corrigan Moving Systems

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Journee Construction	SBE					9,293		9,293	
Journee Construction	MBE	6,758			6,758	40,890		40,890	16.53%
Journee Construction	DBE					3,718		3,718	

Contractor's Eligible Business Entity Participation:

Original Contract:	192,226			
Change Orders to Date:	63,695			
Total Current Contract:	255,921			Required Percentage:
MBE Portion of Current Contract:	40,890	15.98%	15.00%	
WBE Portion of Current Contract:			5.00%	
SBE Portion of Current Contract:	9,293	3.63%	5.00%	
DBE Portion of Current Contract:	3,718	1.45%	2.00%	

Lafayette Storage & Moving

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage	WBE					5,023		5,023	
Interior Movers	SBE					5,023		5,023	
MD Office Works	MBE					15,070		15,070	

Contractor's Eligible Business Entity Participation:

Original Contract:	100,464			
Change Orders to Date:	51,864			
Total Current Contract:	152,328			Required Percentage:
MBE Portion of Current Contract:	15,070	9.89%	15.00%	
WBE Portion of Current Contract:	5,023	3.30%	5.00%	
SBE Portion of Current Contract:	5,023	3.30%	5.00%	
DBE Portion of Current Contract:			2.00%	

Moving Services 1A

EXHIBIT 6

Merkel Donohue/FM Office Express

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Installrite Systems	SBE					4,906		4,906	
Merkel Donohue/FM Office Express	MBE	107,663			107,663	107,663		107,663	100.00%
OSO, Inc	WBE	5,900			5,900	4,906	994	5,900	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	98,139		
Change Orders to Date:	20,330		
Total Current Contract:	118,469		Required Percentage:
MBE Portion of Current Contract:	107,663	90.88%	15.00%
WBE Portion of Current Contract:	5,900	4.98%	5.00%
SBE Portion of Current Contract:	4,906	4.14%	5.00%
DBE Portion of Current Contract:			2.00%

Corrigan Moving Systems

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage - Supplier (EBE Certified)	WBE	2,908			2,908	9,293	-6,385	2,908	100.00%
Journee Construction	MBE	20,813			20,813	27,881	-7,068	20,813	100.00%
Journee Construction	SBE					9,294	-9,294		
Journee Construction	DBE					3,717	-3,717		

Contractor's Eligible Business Entity Participation:

Original Contract:	185,870		
Change Orders to Date:	3,192		
Total Current Contract:	189,062		Required Percentage:
MBE Portion of Current Contract:	20,813	11.01%	15.00%
WBE Portion of Current Contract:	1,454	0.77%	5.00%
SBE Portion of Current Contract:		0.00%	5.00%
DBE Portion of Current Contract:		0.00%	2.00%

Moving Services 1B

EXHIBIT 6

Merkel Donohue/FM Office Express

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Installrite Systems	SBE	2,172			2,172	4,665		4,665	46.55%
Journee Construction	DBE	2,961			2,961	1,866	1,117	2,983	99.25%
Merkel Donohue/FM Office Express	MBE					82,098	8,625	90,723	
OSO, Inc	WBE	2,468			2,468	4,665		4,665	52.89%

Contractor's Eligible Business Entity Participation:

Original Contract:	98,294		
Change Orders to Date:	46,509		
Total Current Contract:	144,803		Required Percentage:
MBE Portion of Current Contract:	90,723	62.65%	15.00%
WBE Portion of Current Contract:	4,665	3.22%	5.00%
SBE Portion of Current Contract:	4,665	3.22%	5.00%
DBE Portion of Current Contract:	2,983	2.06%	2.00%

Clark Moving & Storage

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage	WBE					105,410		105,410	
Interior Moving Service	SBE	1,458			1,458	3,442		3,442	42.36%
Merkel Donohue/FM Office Express	MBE	14,595			14,595	13,986		13,986	104.35%
Rogers Enterprises	DBE					1,377		1,377	

Contractor's Eligible Business Entity Participation:

Original Contract:	191,796		
Change Orders to Date:	14,379		
Total Current Contract:	206,175		Required Percentage:
MBE Portion of Current Contract:	13,986	6.78%	15.00%
WBE Portion of Current Contract:	105,410	51.13%	5.00%
SBE Portion of Current Contract:	3,442	1.67%	5.00%
DBE Portion of Current Contract:	1,377	0.67%	2.00%

Moving Services 1C

EXHIBIT 6

Merkel Donohue/FM Office Express

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage	WBE	19,876			19,876	19,876		19,876	100.00%
Installrite Systems	SBE	4,896			4,896	4,896		4,896	100.00%
Journee Tech Staffing	DBE	3,750			3,750	3,750		3,750	100.00%
Merkel Donohue/FM Office Express	MBE					105,286		105,286	

Contractor's Eligible Business Entity Participation:

Original Contract:	133,808		
Change Orders to Date:	10,776		
Total Current Contract:	144,584		Required Percentage:
MBE Portion of Current Contract:	105,286	72.82%	15.00%
WBE Portion of Current Contract:	19,876	13.75%	5.00%
SBE Portion of Current Contract:	4,896	3.39%	5.00%
DBE Portion of Current Contract:	3,750	2.59%	2.00%

Vargas Associates

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Vargas Associates	WBE	1,789,875			1,789,875	319,892	1,576,565	1,896,457	94.38%

Contractor's Eligible Business Entity Participation:

Original Contract:	319,892		
Change Orders to Date:	1,576,565		
Total Current Contract:	1,896,457		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	1,896,457	100.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Professional Services 1A

EXHIBIT 6

Landon & Rian	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Landon & Rian - MBE	MBE	1,086,170			1,086,170	180,000	906,170	1,086,170	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	180,000		
Change Orders to Date:	906,170		
Total Current Contract:	1,086,170		Required Percentage:
MBE Portion of Current Contract:	1,086,170	100.00%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Lawley Services	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Compliance & Administrative Services of NY	MBE	3,000			3,000	4,500		4,500	66.67%

Contractor's Eligible Business Entity Participation:

Original Contract:	30,000		
Change Orders to Date:	7,500		
Total Current Contract:	37,500		Required Percentage:
MBE Portion of Current Contract:	4,500	12.00%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Professional Services 1B

EXHIBIT 6

AP Safety and Security Corp.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
AP Safety and Security Corp.	WBE	83,378			83,378	166,756		166,756	50.00%
AP Safety and Security Corp.	WBE	123,254			123,254	123,254		123,254	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	166,756		
Change Orders to Date:			
Total Current Contract:	166,756		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	166,756	100.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Hunt Engineers	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	2,007			2,007	9,720		9,720	20.65%
Edge-Global Technology Solutions	SBE					3,960		3,960	
OSO, Inc	DBE	3,888			3,888	9,720		9,720	40.00%
Ram-Tech Engineers	MBE	52,718			52,718	170,720		170,720	30.88%

Contractor's Eligible Business Entity Participation:

Original Contract:	199,241		
Change Orders to Date:			
Total Current Contract:	199,241		Required Percentage:
MBE Portion of Current Contract:	85,360	42.84%	15.00%
WBE Portion of Current Contract:	9,720	4.88%	5.00%
SBE Portion of Current Contract:	3,960	1.99%	5.00%
DBE Portion of Current Contract:	9,720	4.88%	2.00%

Professional Services 1B

EXHIBIT 6

Kaizen Foodservice	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Roth Consulting	WBE	46,537			46,537	52,920	-840	52,081	89.35%

Contractor's Eligible Business Entity Participation:

Original Contract:	221,196		
Change Orders to Date:	9,000		
Total Current Contract:	230,196		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	52,081	22.62%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

SJB Services Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Larsen Engineering	MBE	21,142			21,142	12,500	8,642	21,142	100.00%
Merkel Donohue/FM Office Express	MBE					7,500	13,004	20,504	
Popli Design Group	DBE					20,970		20,970	

Contractor's Eligible Business Entity Participation:

Original Contract:	146,290		
Change Orders to Date:			
Total Current Contract:	146,290		Required Percentage:
MBE Portion of Current Contract:	41,646	28.47%	15.00%
WBE Portion of Current Contract:		0.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	20,970	14.33%	2.00%

Professional Services 1B

EXHIBIT 6

Wendel Energy Services

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Larsen Engineering	MBE	7,985			7,985	7,985		7,985	100.00%
Lighthouse Energy, LLC.	WBE	6,000			6,000	6,000		6,000	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	132,500		
Change Orders to Date:	130,248		
Total Current Contract:	262,748		Required Percentage:
MBE Portion of Current Contract:	7,985	3.04%	15.00%
WBE Portion of Current Contract:	6,000	2.28%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Professional Services 1B

EXHIBIT 6

Baker Tilly Virchow Krause, LLP

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Compliance & Administrative Services of NY	MBE	15,418			15,418		15,418	15,418	100.00%
J&N Computer Services, Inc. - Supplier (EBE Certified)	WBE	1,523			1,523	991	532	1,523	99.97%
Martens Janitorial	SBE	3,283			3,283		3,283	3,283	99.99%
Rogers Enterprises	MBE								
Rogers Enterprises	MBE	145,026			145,026	145,026		145,026	100.00%
Supreme Quality Painting	MBE	2,916			2,916		2,916	2,916	100.00%
Tasteful Connections, Inc.	WBE	1,025			1,025		1,025	1,025	100.02%
We're Forms	WBE	31,629			31,629	31,629		31,629	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	780,000		
Change Orders to Date:	478,480		
Total Current Contract:	1,258,480		Required Percentage:
MBE Portion of Current Contract:	163,361	12.98%	15.00%
WBE Portion of Current Contract:	33,415	2.66%	5.00%
SBE Portion of Current Contract:	3,283	0.26%	5.00%
DBE Portion of Current Contract:			2.00%

Program Manager 1B

EXHIBIT 6

Gilbane Building Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Savin Engineers	MBE	4,042,106			4,042,106	4,039,600	208,146	4,247,746	95.16%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,590,668		
Change Orders to Date:	1,201,409		
Total Current Contract:	12,792,077		Required Percentage:
MBE Portion of Current Contract:	4,247,746	33.21%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CHC Construction	MBE	61,376			61,376	174,000	-70,800	103,200	59.47%
Dataflow Reprographics, Inc	WBE	36,953			36,953	40,000		40,000	92.38%
Gholkar's Incorporated - Supplier (EBE Certified)	MBE	15,784			15,784	20,000		20,000	78.92%
Kisan Engineering	DBE	12,000			12,000	12,000		12,000	100.00%
Mid-City Signs	WBE	410			410	500		500	82.00%
Safety Zone Ventures	WBE	48,537			48,537	27,350	21,187	48,537	100.00%
Scott Construction	MBE	34,555			34,555	23,250	11,305	34,555	100.00%
Sheen and Shine	DBE	8,313			8,313	12,000	8,500	20,500	40.55%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,348,000		
Change Orders to Date:	596,056		
Total Current Contract:	1,944,056		Required Percentage:
MBE Portion of Current Contract:	147,755	7.60%	15.00%
WBE Portion of Current Contract:	89,037	4.58%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	32,500	1.67%	2.00%

LeChase Construction Services

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	534,749			534,749	399,978	134,771	534,749	100.00%
Dataflow Reprographics, Inc	WBE	7,315			7,315	303	7,012	7,315	100.00%
Fisher Associates	WBE	116,250			116,250	108,014	8,672	116,686	99.63%
Rogers Enterprises	SBE	100,669			100,669	38,920	67,900	106,820	94.24%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,628,776		
Change Orders to Date:	610,192		
Total Current Contract:	3,238,968		Required Percentage:
MBE Portion of Current Contract:	534,749	16.51%	15.00%
WBE Portion of Current Contract:	124,001	3.83%	5.00%
SBE Portion of Current Contract:	106,820	3.30%	5.00%
DBE Portion of Current Contract:			2.00%

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CHC Construction	MBE	16,800			16,800	105,600	171,768	277,368	6.06%
Dataflow Reprographics, Inc	WBE					40,000	-9,358	30,642	
Gholkar's Incorporated	MBE					6,635		6,635	
Mid-City Signs	WBE	518			518	500	518	1,018	50.88%
Safety Zone Environmental	WBE	3,500			3,500	71,000		71,000	4.93%
Safety Zone Environmental	SBE					7,000		7,000	
Scott Construction	SBE					10,000	2,185	12,185	
Vargas Associates	DBE					39,600	600	40,200	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,562,990		
Change Orders to Date:	357,057		
Total Current Contract:	1,920,047		Required Percentage:
MBE Portion of Current Contract:	284,003	14.79%	15.00%
WBE Portion of Current Contract:	102,660	5.35%	5.00%
SBE Portion of Current Contract:	19,185	1.00%	5.00%
DBE Portion of Current Contract:	40,200	2.09%	2.00%

Steve General Contractors	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Pipitone Enterprises LLC	WBE					12,500		12,500	
Steve General Contractors	MBE	224,658			224,658	224,658		224,658	100.00%
Structural Remediation Services Inc	DBE					5,000	1,928	6,928	
Upstate Interiors	MBE	9,975			9,975		12,500	12,500	79.80%

Contractor's Eligible Business Entity Participation:

Original Contract:	238,000		
Change Orders to Date:	18,586		
Total Current Contract:	256,586		Required Percentage:
MBE Portion of Current Contract:	237,158	92.43%	15.00%
WBE Portion of Current Contract:	12,500	4.87%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	6,928	2.70%	2.00%

East Coast Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE					465,000	-7,485	457,515	
Bethany Technologies	WBE					23,000		23,000	
Jaclyn Building Services	SBE					168,200	-24,000	144,200	
JHP Industrial Supply Co. - Supplier (EBE Certified)	DBE	58,656			58,656	64,260		64,260	91.28%
MS Unlimited	WBE					167,369		167,369	
OSO, Inc	WBE	12,619			12,619	11,800	2,274	14,074	89.66%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,183,680		
Change Orders to Date:	932,003		
Total Current Contract:	4,115,683		
			Required Percentage:
MBE Portion of Current Contract:	457,515	11.12%	15.00%
WBE Portion of Current Contract:	204,443	4.97%	5.00%
SBE Portion of Current Contract:	144,200	3.50%	5.00%
DBE Portion of Current Contract:	32,130	0.78%	2.00%

JCJ Architecture

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	79,963			79,963	99,000	15,500	114,500	69.84%
Fisher Associates	WBE	150,640			150,640	39,000	131,050	170,050	88.59%
Joy Kuebler Landscape Architect	WBE	36,540			36,540	70,000	10,080	80,080	45.63%
RAVI Engineering	MBE	268,111			268,111	437,000	184,044	621,044	43.17%
Toscano Clements Taylor	WBE	29,500			29,500	26,500	3,000	29,500	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,220,700		
Change Orders to Date:	722,076		
Total Current Contract:	2,942,776		Required Percentage:
MBE Portion of Current Contract:	310,522	10.55%	15.00%
WBE Portion of Current Contract:	239,590	8.14%	5.00%
SBE Portion of Current Contract:	114,500	3.89%	5.00%
DBE Portion of Current Contract:			2.00%

World of Inquiry School No. 58 1B

EXHIBIT 6

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE					5,650		5,650	
Crosby Brownlee	WBE					5,650		5,650	
Design Services, Inc	DBE					2,260		2,260	
Watts Architecture & Engineering	MBE	1,661			1,661	16,950		16,950	9.80%

Contractor's Eligible Business Entity Participation:

Original Contract:	113,000		
Change Orders to Date:			
Total Current Contract:	113,000		Required Percentage:
MBE Portion of Current Contract:	16,950	15.00%	15.00%
WBE Portion of Current Contract:	5,650	5.00%	5.00%
SBE Portion of Current Contract:	5,650	5.00%	5.00%
DBE Portion of Current Contract:	2,260	2.00%	2.00%

Leo J. Roth

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Massive Testing & Balancing	SBE					67,880		67,880	
MGM Insulation	MBE	1,622,631			1,622,631	1,689,870	-67,239	1,622,631	100.00%
OSO, Inc	DBE	33,662			33,662	118,900	74,572	193,472	17.40%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,906,800		
Change Orders to Date:	702,320		
Total Current Contract:	6,609,120		Required Percentage:
MBE Portion of Current Contract:	1,622,631	24.55%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	67,880	1.03%	5.00%
DBE Portion of Current Contract:	193,472	2.93%	2.00%

M.A. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	89,611			89,611	123,027	80,632	203,659	44.00%
Coldwater Insulation	WBE	59,997			59,997	90,000		90,000	66.66%
JC Smith - Supplier (EBE Certified)	DBE	112,056			112,056	81,320	30,736	112,056	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	41,041			41,041	486,873		486,873	8.43%
Kris Kimmel Drafting	SBE	21,150			21,150	13,500	9,000	22,500	94.00%
Lakeview Construction	SBE	83,812			83,812	160,000	1,750	161,750	51.82%
Weydman Electric	WBE					11,650		11,650	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,033,000		
Change Orders to Date:	346,999		
Total Current Contract:	2,379,999		Required Percentage:
MBE Portion of Current Contract:	447,095	18.79%	15.00%
WBE Portion of Current Contract:	101,650	4.27%	5.00%
SBE Portion of Current Contract:	184,250	7.74%	5.00%
DBE Portion of Current Contract:	56,028	2.35%	2.00%

Manning Squires Hennig

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DeClerck Flooring Inc.	SBE	85,654			85,654	83,000	2,654	85,654	100.00%
Fisher Associates	WBE	25,768			25,768	7,600	20,159	27,759	92.83%
G & J Contracting	MBE	476,370			476,370	480,000	-3,630	476,370	100.00%
Garden Grove	SBE	789,441			789,441	877,500	265,009	1,142,509	69.10%
Kraftwerks	WBE	252,088			252,088	129,960	122,128	252,088	100.00%
Pavilion Drainage - Supplier (EBE Certified)	MBE	108,711			108,711	50,000	58,711	108,711	100.00%
PDS Construction	WBE	84,054			84,054	75,000	9,054	84,054	100.00%
Scott Construction	MBE					45,237		45,237	
Spectrum Windows & Walls	WBE	14,985			14,985	23,250	1,160	24,410	61.39%
Steve General Contractors	MBE	863,312			863,312	1,075,000	53,355	1,128,355	76.51%
Susquehanna Sheet Metal Erection Service Inc.	WBE	65,337			65,337	58,000	7,337	65,337	100.00%
US Ceiling	WBE	1,198,777			1,198,777	920,000	364,506	1,284,506	93.33%
US Ceiling	DBE					50,600	280,068	330,668	
US Ceiling	MBE	103,691			103,691	85,000	210,156	295,156	35.13%
Uzo 1 International, Ltd.	MBE	9,614			9,614	124,995	3,196	128,191	7.50%

Contractor's Eligible Business Entity Participation:

Original Contract:	17,807,000		
Change Orders to Date:	5,670,999		
Total Current Contract:	23,477,999		Required Percentage:
MBE Portion of Current Contract:	2,127,664	9.06%	15.00%
WBE Portion of Current Contract:	1,738,154	7.40%	5.00%
SBE Portion of Current Contract:	1,228,163	5.23%	5.00%
DBE Portion of Current Contract:	330,668	1.41%	2.00%

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
------------------	--------	------------	--	----------------------------------	------------

October 2016

Monroe High School					
		Accurate Acoustical	2	2	100.00%
		Bethany Technologies	1	1	100.00%
TOTAL OCTOBER 2016 COUNT			3	3	100.00%

December 2016

Program Manager					
		Gilbane Building Company	0	3	0.00%
TOTAL DECEMBER 2016 COUNT			0	3	0.00%

January 2017

Monroe High School					
		Cannon & Noto Enterprise	3	3	100.00%
		CJS Architects	0	2	0.00%
		M/E Engineering PC	0	2	0.00%
		Watts Architecture & Engineering	0	2	0.00%
Program Manager					
		Gilbane Building Company	0	3	0.00%
TOTAL JANUARY 2017 COUNT			3	12	25.00%

February 2017

James P.B. Duffy School No. 12					
		Buffalo Road Grass/BRG Corp	3	3	100.00%

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		LeChase Construction Services	0	1	0.00%
		Steel Tech Fabricator Inc.	1	2	50.00%
Monroe High School					
		Cannon & Noto Enterprise	2	2	100.00%
		Day Automation Systems	0	2	0.00%
		Hewitt Young Electric	1	5	20.00%
		Kimmel Sheet Metal	1	2	50.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	4	8	50.00%
		Manning Squires Hennig	0	3	0.00%
		Spring Sheet Metal & Roofing	0	5	0.00%
Professional Services					
		We're Forms	0	3	0.00%
Program Manager					
		Gilbane Building Company	0	3	0.00%
TOTAL FEBRUARY 2017 COUNT			12	39	30.77%

EXHIBIT 8

EXHIBIT 8
MONTHLY COMPLIANCE PERCENTAGE EXHIBIT
FEBRUARY 2017 REPORT

Document	Document Status	January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016	August 2016	September 2016	October 2016	November 2016	December 2016	January 2017
Certified Payroll	Missing Information													1
DDP-3	Not Yet Received	1			1									
DDP-3A	Not Yet Received												1	
Certified Payroll	Received and Approved													1
DDP-3	Received and Approved	4	1	2	2	4	5	5	7	5	4	4	13	15
DDP-3A	Received and Approved	1	1	1	1	1	2	2	2	2	2	2	3	5
Certified Payroll	No Work Performed												2	
DDP-3	No Work Performed			1		2		2	1	1	2		2	
DDP-3	Under Review													1

Total 'No Work Performed',
'Received and Approved' and 'Under
Review'

5 2 4 3 7 7 9 10 8 8 6 20 22

Total 'Not Yet Received,' 'Pending
Corrections' and 'Missing Information'

1 - - 1 - - - - - - - - 1 1

6 2 4 4 7 7 9 10 8 8 6 21 23

Total Compliance

96.52%

Diversity Participation Report - Detail by Contractor and Project

Edison Tech 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Edison Tech 2												
Labella Associates, P.C.												
	296.3	186.5	275.3	125.5	21	21	-	40	-	-	-	-
Contractor's Participation:	296	187	275	126	21	21	-	40	-	-	-	-
			57.02%	25.99%	4.35%	4.35%		8.29%				
Minority Male Participation:		4.35%										
Minority Female Participation:		12.64%										
Caucasian Female Participation:		25.99%										

Edison Tech 2

Project-Wide Participation:	296	187	275	126	21	21		40				
			57.02%	25.99%	4.35%	4.35%		8.29%				
Minority Male Participation:		4.35%										
Minority Female Participation:		12.63%										
Caucasian Female Participation:		25.99%										

Independent Compliance Officer 2

EXHIBIT 9

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Independent Compliance Officer 2											
Baker Tilly Virchow Krause, LLP	339.7	1.25	339.7	1.25	-	-	-	-	-	-	-	-
Contractor's Participation:	340	1	340	1	-	-	-	-	-	-	-	-
			99.63%	0.37%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	0.37%											

Independent Compliance Officer 2												
Project-Wide Participation:	340	1	340	1								
			99.63%	0.37%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	0.37%											

Monroe High School 2A

EXHIBIT 9

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Monroe High School 2A													
AP Safety and Security Corp.													
		358	94	10	94	348	-	-	-	-	-	-	-
Contractor's Participation:		358	94	10	94	348	-	-	-	-	-	-	-
				2.21%	20.80%	76.99%							
Minority Male Participation:	76.99%												
Minority Female Participation:	-												
Caucasian Female Participation:	20.80%												
<hr/>													
East Coast Electric													
		1470	-	1470	-	-	-	-	-	-	-	-	-
North Coast Electric		979	-	801	-	178	-	-	-	-	-	-	-
Contractor's Participation:		2,449	-	2,271	-	178	-	-	-	-	-	-	-
				92.73%		7.27%							
Minority Male Participation:	7.27%												
Minority Female Participation:	-												
Caucasian Female Participation:	-												

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
M.A. Ferrauilo Plbg. & Htg., Inc.	918	40	878	40	40	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	165	-	165	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	28	-	28	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	298	-	274	-	24	-	-	-	-	-	-	-
Contractor's Participation:	1,409	40	1,345	40	64	-	-	-	-	-	-	-
			92.82%	2.76%	4.42%							
Minority Male Participation:		4.42%										
Minority Female Participation:		-										
Caucasian Female Participation:		2.76%										
<hr/>												
Manning Squires Hennig	160	-	160	-	-	-	-	-	-	-	-	-
Mark Cerrone Inc	919	-	571	-	348	-	-	-	-	-	-	-
Contractor's Participation:	1,079	-	731	-	348	-	-	-	-	-	-	-
			67.75%		32.25%							
Minority Male Participation:		32.25%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										

Monroe High School 2A

EXHIBIT 9

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Lloyd Mechanical Company, LLC		816	-	683	-	-	-	133	-	-	-	-	-
Steve General Contractors		80	-	80	-	-	-	-	-	-	-	-	-
Contractor's Participation:		896	-	763	-	-	-	133	-	-	-	-	-
		85.16%				14.84%							
Minority Male Participation:		14.84%											
Minority Female Participation:		-											
Caucasian Female Participation:		-											
<hr/>													
Monroe High School 2A													
Project-Wide Participation:		6,191	134	5,120	134	938		133					
		80.95%				2.12%		14.83%		2.10%			
Minority Male Participation:		16.93%											
Minority Female Participation:		-											
Caucasian Female Participation:		2.12%											

Program Manager 2

EXHIBIT 9

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Program Manager 2													
Savin Engineers PC		9932.5	6357	3883	1438.25	6002.5	3143.25	-	59.5	47	1716	-	-
A La Renee Marketing, Inc.		-	342	-	166	-	176	-	-	-	-	-	-
Gilbane Building Company		6552	195.65	6552	136	-	59.65	-	-	-	-	-	-
Land NPR Productions		-	95.35	-	-	-	95.35	-	-	-	-	-	-
Millennium Strategies		22	-	22	-	-	-	-	-	-	-	-	-
Path Mark Innovation		-	12.65	-	-	-	12.65	-	-	-	-	-	-
Roger's Enterprises		81	-	-	-	81	-	-	-	-	-	-	-
Savin Engineers PC (MBE)		813.5	706.5	357	228.5	456.5	313.5	-	8.5	-	156	-	-
TES Staffing		75	-	-	-	37.5	-	37.5	-	-	-	-	-
Vargas Associates		166	1103.63	42.5	820.13	-	-	123.5	283.5	-	-	-	-
Contractor's Participation:		17,642	8,813	10,857	2,789	6,578	3,800	161	352	47	1,872	-	-
				41.03%	10.54%	24.86%	14.37%	0.61%	1.33%	0.18%	7.08%		
Minority Male Participation:				25.65%									
Minority Female Participation:				22.78%									
Caucasian Female Participation:				10.54%									
<hr/>													
Program Manager 2													
Project-Wide Participation:		17,642	8,813	10,857	2,789	6,578	3,800	161	352	47	1,872		
				41.04%	10.54%	24.86%	14.37%	0.61%	1.33%	0.18%	7.08%		
Minority Male Participation:				25.65%									
Minority Female Participation:				22.77%									
Caucasian Female Participation:				10.54%									

School 7 2A

EXHIBIT 9

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
School 7 2A												
AP Safety and Security Corp.												
	295.5	182.5	-	182.5	287.5	-	8	-	-	-	-	-
Contractor's Participation:	296	183	-	183	288	-	8	-	-	-	-	-
				38.18%	60.15%		1.67%					
Minority Male Participation:		61.82%										
Minority Female Participation:		-										
Caucasian Female Participation:		38.18%										

EXHIBIT 9

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
SEI Design Group Architects, PC	1842	1096.75	1827.5	784.75	-	208	-	-	14.5	-	-	104
Building Energy Solutions LLC	-	248	-	248	-	-	-	-	-	-	-	-
Dataflow Reprographics LLC	-	59	-	50	-	6	-	3	-	-	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	197.75	187.5	197.75	144.75	-	-	-	-	-	42.75	-	-
IBC Engineering	1623.5	52.5	1078	52.5	331.5	-	-	-	214	-	-	-
Integrative Design & Architecture	18	-	-	-	-	-	18	-	-	-	-	-
Kenel J Antoine Architect & Associates	516	-	388	-	128	-	-	-	-	-	-	-
NPV Inc.	56	-	56	-	-	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	390.5	-	390.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	4,644	1,644	3,938	1,280	460	214	18	3	229	43	-	104
			62.63%	20.36%	7.31%	3.40%	0.29%	0.05%	3.63%	0.68%		1.65%
Minority Male Participation:		11.23%										
Minority Female Participation:		5.78%										
Caucasian Female Participation:		20.36%										

School 7 2A

EXHIBIT 9

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
ME Holvey Consulting, LLC	-	115	-	115	-	-	-	-	-	-	-	-
Flower City Monitoring Services, LTD.	360.5	21.5	-	-	187.5	21.5	173	-	-	-	-	-
Contractor's Participation:	361	137	-	115	188	22	173	-	-	-	-	-
				23.14%	37.73%	4.33%	34.81%					
Minority Male Participation:		72.54%										
Minority Female Participation:		4.33%										
Caucasian Female Participation:		23.14%										
<hr/>												
School 7 2A												
Project-Wide Participation:	5,300	1,963	3,938	1,578	935	236	199	3	229	43		104
			54.22%	21.72%	12.87%	3.24%	2.74%	0.04%	3.15%	0.59%		1.43%
Minority Male Participation:		18.75%										
Minority Female Participation:		5.30%										
Caucasian Female Participation:		21.72%										

EXHIBIT 9

Program-Wide Participation:

All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
M	F	M	F	M	F	M	F	M	F	M	F
29,769	11,097	20,529	4,627	8,471	4,057	493	395	276	1,915	0	104
		50.24%	11.32%	20.73%	9.93%	1.21%	0.97%	0.67%	4.69%		0.25%

Minority Male Participation: 22.61%

Minority Female Participation: 15.83%

Caucasian Female Participation: 11.32%

EXHIBIT 10

WORK HOUR BREAKDOWN
 EXHIBIT 10
 FEBRUARY 2017 MONTHLY REPORT

	Total Employees Male Hours	Total Employees Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
AP Safety and Security Corp.	632.50	271.50	622.50	-
Monroe High School Phase 2A	358.00	94.00	348.00	-
School 7 Phase 2A	274.50	177.50	274.50	-
East Coast Electric				
Monroe High School Phase 2A				
Labella Associates, P.C.	140.30	73.50	9.00	23.50
Edison Tech Phase 2	140.30	73.50	9.00	23.50
Lloyd Mechanical Company, LLC	434.00	-	133.00	-
Monroe High School Phase 2A	434.00	-	133.00	-
M.A. Ferraiulo Plbg. & Htg., Inc.	913.00	40.00	24.00	-
Monroe High School Phase 2A	913.00	40.00	24.00	-
Manning Squires Hennig	1,079.00	-	348.00	-
Monroe High School Phase 2A	1,079.00	-	348.00	-
ME Holvey Consulting, LLC	360.50	136.50	360.50	21.50
School 7 Phase 2A	360.50	136.50	360.50	21.50
Savin Engineers PC	1,460.00	937.00	485.00	539.50
Program Manager Phase 2	1,460.00	937.00	485.00	539.50
SEI Design Group Architects, PC	997.75	223.25	256.00	9.00
School 7 Phase 2A	997.75	223.25	256.00	9.00
Grand Total	6,017.05	1,681.75	2,238.00	593.50

EXHIBIT 11

WORKFORCE BREAKDOWN
 EXHIBIT 11
 FEBRUARY 2017 MONTHLY REPORT

	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
Edison Tech Phase 2	7	5	1	2
Labella Associates, P.C.	7	5	1	2
Monroe High School Phase 2A	40	8	10	0
AP Safety and Security Corp.	5	7	3	0
East Coast Electric	1		0	0
Lloyd Mechanical Company, LLC	4		1	0
M.A. Ferrauilo Plbg. & Htg., Inc.	17	1	2	0
Manning Squires Hennig	13	0	4	0
Program Manager Phase 2	16	16	4	9
Savin Engineers PC	16	16	4	9
School 7 Phase 2A	33	17	15	3
AP Safety and Security Corp.	8	4	8	0
ME Holvey Consulting, LLC	3	2	3	1
SEI Design Group Architects, PC	22	11	4	2
Grand Total	96	46	30	14

EXHIBIT 12

Business Participation Utilization

February 2017

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Program Manager Phase 2	29,614,272	19,256,240	65.02%	3,195,250	10.79%	265,687	0.90%	206,095	0.70%
Savin Engineers PC	29,614,272	19,256,240	65.02%	3,195,250	10.79%	265,687	0.90%	206,095	0.70%
School 7 - Phase 2	891,483			787,733	88.36%				
AP Safety and Security Corp.	766,483			766,483	100.00%				
ME Holvey Consulting, LLC	125,000			21,250	17.00%				
Monroe High School Phase 2A	20,334,200	3,419,921	16.82%	3,610,876	17.76%	355,724	1.75%	318,916	1.57%
East Coast Electric	3,293,600	559,912	17.00%	329,360	10.00%	197,616	6.00%	98,808	3.00%
M.A. Ferraiulo Plbg. & Htg., Inc.	2,387,000	427,397	17.91%	246,156	10.31%	13,000	0.54%		
Manning Squires Hennig	13,150,000	2,240,000	17.03%	2,885,000	21.94%	100,000	0.76%	175,000	1.33%
Lloyd Mechanical Company, LLC	1,503,600	192,612	12.81%	150,360	10.00%	45,108	3.00%	45,108	3.00%
Independent Compliance Officer Phase 2	2,280,000	387,600	17.00%	228,000	10.00%	68,400	3.00%	68,400	3.00%
Baker Tilly Virchow Krause, LLP	2,280,000	387,600	17.00%	228,000	10.00%	68,400	3.00%	68,400	3.00%
Edison Tech Phase 2	1,706,000	0	0.00%	0	0.00%				
Labella Associates, P.C.	1,706,000	0	0.00%	0	0.00%				
Project Wide Allocation	Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
	54,825,955	23,063,760	42.07%	7,821,859	14.27%	689,811	1.26%	593,411	1.08%

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

Independent Compliance Officer 2

Baker Tilly Virchow Krause, LLP

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Ampie Enterprises Inc	WBE		222,500		222,500	
Marten's Janitorial	SBE		12,300		12,300	
Roger's Enterprises	DBE		68,400		68,400	
Roger's Enterprises	MBE		387,600		387,600	
Roger's Enterprises	SBE		56,100		56,100	
Tasteful Connections Inc	WBE		5,500		5,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,280,000		
Change Orders to Date:			
Total Current Contract:	2,280,000		Required Percentage:
MBE Portion of Current Contract:	387,600	17.00%	17.00%
WBE Portion of Current Contract:	228,000	10.00%	10.00%
SBE Portion of Current Contract:	68,400	3.00%	3.00%
DBE Portion of Current Contract:	68,400	3.00%	3.00%

Monroe High School 2A

EXHIBIT 13

East Coast Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies Company LLC	WBE		329,360		329,360	
Cannon Electric	MBE		559,912		559,912	
MS Unlimited Inc. - Supplier (EBE Certified)	DBE		197,616		197,616	
North Coast Electric	SBE		197,616		197,616	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,293,600		
Change Orders to Date:			
Total Current Contract:	3,293,600		Required Percentage:
MBE Portion of Current Contract:	559,912	17.00%	17.00%
WBE Portion of Current Contract:	329,360	10.00%	10.00%
SBE Portion of Current Contract:	197,616	6.00%	3.00%
DBE Portion of Current Contract:	98,808	3.00%	3.00%

Monroe High School 2A

EXHIBIT 13

M.A. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE	6,275	353,000	-15,710	337,290	1.86%
Coldwater Insulation, Inc.	WBE		150,000		150,000	
Herline Technologies	WBE		88,156		88,156	
Jennings Construction Services LLC - Supplier (EBE Certified)	MBE	37,319	60,213		60,213	61.98%
Kris B. Kimmel Construction Drafting, Inc.	SBE	6,300	13,000		13,000	48.46%
Riccelli Trucking Inc	WBE		8,000		8,000	
Unified Electric	MBE		60,000		60,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,387,000		
Change Orders to Date:			
Total Current Contract:	2,387,000		Required Percentage:
MBE Portion of Current Contract:	427,397	17.91%	17.00%
WBE Portion of Current Contract:	246,156	10.31%	10.00%
SBE Portion of Current Contract:	13,000	0.54%	3.00%
DBE Portion of Current Contract:			3.00%

Manning Squires Hennig

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction LLC	MBE		50,000		50,000	
FIRESTOP TECHNOLOGIES INC	WBE		60,000		60,000	
G & J Contracting, Inc.	DBE		75,000		75,000	
G.P. Land & Carpet Corp.	WBE		575,000		575,000	
I C Construction Services Inc	MBE		940,000		940,000	
Mark Cerrone Inc	WBE		1,500,000		1,500,000	
McClain Associates Inc.	WBE		150,000		150,000	
Safety Zone Ventures, LLC	DBE		100,000		100,000	
STEEL TECH FABRICATOR INC	MBE		650,000		650,000	
Upstate Specialty Coatings	SBE		100,000		100,000	
US Ceiling Corp	MBE		600,000		600,000	
Ziske-Kraftwerks Inc	WBE		600,000		600,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	13,150,000		
Change Orders to Date:			
Total Current Contract:	13,150,000		Required Percentage:
MBE Portion of Current Contract:	2,240,000	17.03%	17.00%
WBE Portion of Current Contract:	2,885,000	21.94%	10.00%
SBE Portion of Current Contract:	100,000	0.76%	3.00%
DBE Portion of Current Contract:	175,000	1.33%	3.00%

Monroe High School 2A

EXHIBIT 13

Lloyd Mechanical Company, LLC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
E Plumbing & Piping, Inc.	WBE		150,360		150,360	
E Plumbing & Piping, Inc.	SBE		45,108		45,108	
Heaster Building Restoration, Inc.	DBE		45,108		45,108	
Steve General Contractors	MBE		192,612		192,612	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,503,600		
Change Orders to Date:			
Total Current Contract:	1,503,600		Required Percentage:
MBE Portion of Current Contract:	192,612	12.81%	17.00%
WBE Portion of Current Contract:	150,360	10.00%	10.00%
SBE Portion of Current Contract:	45,108	3.00%	3.00%
DBE Portion of Current Contract:	45,108	3.00%	3.00%

Program Manager 2

EXHIBIT 13

Savin Engineers PC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
A La Renee Marketing, Inc.	SBE	29,355	29,355		29,355	100.00%
Cummings Construction LLC	MBE	6,480	206,095		206,095	3.14%
Flood And Flood Photography And Videography LLC	MBE	1,250	20,645		20,645	6.05%
Frank Springer Interiors	SBE	11,750	11,750		11,750	100.00%
Land NPR Productions	SBE	13,493	202,717		202,717	6.66%
Roger's Enterprises	DBE	5,400	206,095		206,095	2.62%
Savin Engineers PC (MBE)	MBE	2,160,205	19,029,500		19,029,500	11.35%
Scott Construction of Rochester Inc.	SBE	21,068	21,865		21,865	96.35%
Vargas Associates	WBE	157,101	3,195,250		3,195,250	4.92%

Contractor's Eligible Business Entity Participation:

Original Contract:	29,614,272		
Change Orders to Date:			
Total Current Contract:	29,614,272		Required Percentage:
MBE Portion of Current Contract:	19,256,240	65.02%	17.00%
WBE Portion of Current Contract:	3,195,250	10.79%	10.00%
SBE Portion of Current Contract:	265,687	0.90%	3.00%
DBE Portion of Current Contract:	206,095	0.70%	3.00%

School 7 2A

EXHIBIT 13

AP Safety and Security Corp.

EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
AP Safety and Security Corp.	WBE	766,483		766,483	

Contractor's Eligible Business Entity Participation:

Original Contract:	766,483		
Change Orders to Date:			
Total Current Contract:	766,483		Required Percentage:
MBE Portion of Current Contract:			17.00%
WBE Portion of Current Contract:	766,483	100.00%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

ME Holvey Consulting, LLC

EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Flower City Monitoring Services, LTD.	WBE	21,250		21,250	

Contractor's Eligible Business Entity Participation:

Original Contract:	125,000		
Change Orders to Date:			
Total Current Contract:	125,000		Required Percentage:
MBE Portion of Current Contract:			17.00%
WBE Portion of Current Contract:	21,250	17.00%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

EXHIBIT 14

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
------------------	--------	------------	--	----------------------------------	------------

November 2016

Monroe High School					
		Steve General Contractors	1	1	100.00%
TOTAL NOVEMBER 2016 COUNT			1	1	100.00%

December 2016

Monroe High School					
		East Coast Electric	8	12	66.67%
		North Coast Electric	2	5	40.00%
		Steve General Contractors	1	2	50.00%
TOTAL DECEMBER 2016 COUNT			11	19	57.89%

January 2017

Edison Tech					
		Labella Associates, P.C.	5	13	38.46%
Monroe High School					
		East Coast Electric	9	11	81.82%
		Lloyd Mechanical Company, LLC	0	3	0.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	2	4	50.00%
		North Coast Electric	2	6	33.33%
		Steve General Contractors	1	2	50.00%
TOTAL JANUARY 2017 COUNT			19	39	48.72%

February 2017

EXHIBIT 14

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
Edison Tech					
		Labella Associates, P.C.	5	12	41.67%
Monroe High School					
		AP Safety and Security Corp.	4	12	33.33%
		Cannon & Noto Enterprise Inc	2	2	100.00%
		Coldwater Insulation, Inc.	0	1	0.00%
		East Coast Electric	0	1	0.00%
		Kimmel Sheet Metal	3	5	60.00%
		Lloyd Mechanical Company, LLC	0	4	0.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	4	10	40.00%
		Manning Squires Hennig	0	1	0.00%
		Mark Cerrone Inc	5	12	41.67%
Program Manager					
		Gilbane Building Company	1	10	10.00%
		Land NPR Productions	0	1	0.00%
		Roger's Enterprises	0	1	0.00%
		Savin Engineers PC (MBE)	2	15	13.33%
		Vargas Associates	0	5	0.00%
School 7					
		AP Safety and Security Corp.	7	12	58.33%
		Building Energy Solutions LLC	0	2	0.00%
		Dataflow Reprographics LLC	0	2	0.00%

EXHIBIT 14

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	0	7	0.00%
		Flower City Monitoring Servicess, LTD.	1	4	25.00%
		IBC Engineering	0	9	0.00%
		Kenel J Antoine Architect & Associates	0	1	0.00%
		ME Holvey Consulting, LLC	0	1	0.00%
		Popli Architecture & Engineering LSPC	0	1	0.00%
		SEI Design Group Architects, PC	1	11	9.09%
TOTAL FEBRUARY 2017 COUNT			35	142	24.65%