



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM  
JULY SUBMISSION REPORT**





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To Whom It May Concern:

This is the fifty-fifth 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, 1C and 1D. This report is also the nineteenth 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 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 checks 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 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, Senior Manager in the Forensic, Litigation & Valuation Services (“FLVS”) group of Baker Tilly
- Danielle Callaci, CPA, CFE, Manager 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
- Victoria Hinkle, Staff Consultant in the FLVS group of Baker Tilly

## **July 2018 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 August 30, 2018 have been included.

### **Analysis of Workforce for July 2018 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 August 30, 2018, we have received 100.00 percent of the requested document submissions for the July 2018 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 97.91 percent of all data requested since the commencement of the project, (the period of April 2011 through July 2018) 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 July 2018 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 JULY 2018 WORK HOURS		
Total Work Hours Performed by Women	1.50	11.58%
Total Work Hours Performed by Men	11.45	88.42%
Total Work Hours for all Workers	12.95	100.00%

MINORITY PARTICIPATION IN JULY 2018 WORK HOURS		
Number of Work Hours Performed by Minority Women	0.00	0.00%
Number of Work Hours Performed by Minority Men	0.00	0.00%
Total Minority Work Hours	0.00	0.00%

Caucasian Women Work Hours	1.50	11.58%
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\*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 July 2018. A complete breakdown of the findings summarized below can be found in **Exhibit 4**.

WORKFORCE PARTICIPATION IN JULY 2018 WORKFORCE COUNT		
Total Number of Female Workers	1	33.33%
Total Number of Male Workers	2	66.67%
Total Number of Workers	3	100.00%

MINORITY PARTICIPATION IN JULY 2018 WORKFORCE COUNT		
Number Minority Female Workers	0	0.00%
Number of Minority Male Workers	0	0.00%
Total Number of Minorities in the Workforce	0	0.00%
Caucasian Women in the Workforce	1	33.33%

Comparison to Goals

COMPARISON TO GOALS JULY 2018			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORKFORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	0.00%	0.00%
Women (Non-Minority Only)	6.90%	11.58%	33.33%

Analysis: In July 2018, the minority category has not met the participation goals for workforce hours or workforce count. However, the non-minority female category has met the participation goals for workforce hours and workforce count.

**Analysis of Workforce to Date – Phase 1**

The chart listed below, “Comparison to Goals”, reflects overall work hours inclusive of work hours completed on Phase 1A, Phase 1B, Phase 1C and Phase 1D projects through the current reporting period, July 2018. 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 – JUNE 2018	ADJUSTMENTS / REVISIONS TO PRIOR REPORTS	PRIOR PERIOD SUBMISSIONS	JULY 2018 WORKHOURS	TOTAL WORK HOURS
Minority Work Hours	239,122.13	217,822.53	-	-	-	456,944.66
Non-Minority Women	84,019.35	60,177.08	-	-	1.50	144,197.93
Non-Minority Male	704,356.12	691,415.94	-	-	11.45	1,395,783.51
Total Work Hours	1,027,497.60	969,415.55	-	-	12.95	1,996,926.10

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

\*Note: Adjustments represent amendments to previously submitted and reported DP-3 forms.

Comparison to Goals

COMPARISON TO GOALS OVERALL WORK HOURS		
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)
Minorities (Male and Female)	20.00%	22.88%
Women (Non-Minority Only)	6.90%	7.22%

\*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: Non-minority women and minority workforce participation 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	289,377,829	45,557,397	15.74%	15.00%
WBE	289,377,829	21,467,094	7.42%	5.00%
SBE	289,377,829	10,912,204	3.77%	5.00%
DBE	289,377,829	6,742,138	2.33%	2.00%

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 that 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.

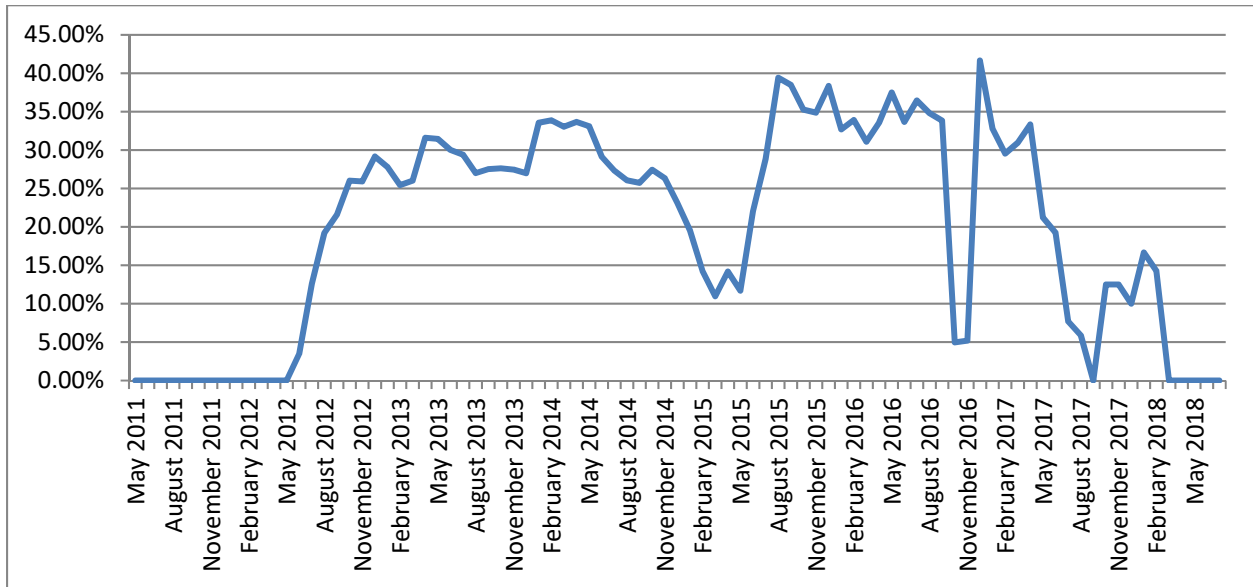
In addition, we periodically perform a comparative analysis of the reported original contracts and change orders listed on each contractor's DDP-3A with the RSMP's records of approved contracts, to confirm that the most accurate contract value is reported. Also, we made adjustments to our Eligible Business 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**

The Rochester School Modernization Program workforce currently has three active members, none of which are Rochester residents. Totals were calculated from the address provided on certified payroll transcripts submitted by the contractors.

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 a chart (**Exhibit 7**) outlining the Rochester resident headcount as a percentage of the overall headcount for each month.

We note that Rochester residents represent an historical average of 27.20 percent of the overall worker headcount. The July 2018 reporting period percentage of workers who are Rochester residents is 0.00 percent, which is below 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.



## **July 2018 Phase 2 Compliance Report**

As indicated in the introduction, this report is the nineteenth to present Phase 2 compliance data. Our data starts in January 2016, and predominantly reflects the involvement of professional services firms, construction service firms, 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 August 30, 2018 have been included.

### **Analysis of Workforce for July 2018 Submission – Phase 2**

#### **Process and Procedures**

Each of the contractors and sub-contractors are required to submit form DP-3<sup>1</sup> 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.

As of August 30, 2018, we have received approximately 94.12 percent of the requested document submissions through the July 2018 reporting period. Approximately 91.63 percent of

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<sup>1</sup> 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.

all data requested since the commencement of the project, (the period of January 2016 through July 2018) has been received and approved. 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 July 2018. A complete breakdown of the findings summarized below can be found in **Exhibit 10**.

WORKFORCE PARTICIPATION IN JULY 2018 WORK HOURS		
Total Work Hours Performed by Women	4,444.55	8.69%
Total Work Hours Performed by Men	46,678.96	91.31%
Total Work Hours for all Workers	51,123.51	100.00%
MINORITY PARTICIPATION IN JULY 2018 WORK HOURS		
Number of Work Hours Performed by Minority Women	1,169.58	2.29%
Number of Work Hours Performed by Minority Men	9,301.34	18.19%
Total Minority Work Hours	10,470.92	20.48%
Caucasian Women Work Hours	3,274.97	6.41%

\*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 July 2018. A complete breakdown of the findings summarized below can be found in **Exhibit 11**.

WORKFORCE PARTICIPATION IN JULY 2018 WORKFORCE COUNT		
Total Number of Female Workers	93	10.73%
Total Number of Male Workers	774	89.27%
Total Number of Workers	867	100.00%
MINORITY PARTICIPATION IN JULY 2018 WORKFORCE COUNT		
Number Minority Female Workers	22	2.54%
Number of Minority Male Workers	168	19.38%
Total Number of Minorities in the Workforce	190	21.91%
Caucasian Women in the Workforce	71	8.19%



Comparison to Goals:

COMPARISON TO GOALS JULY 2018			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORKFORCE PARTICIPATION REALIZED (AVERAGE COUNT)
Minorities (Male and Female)	22.00%	20.48%	21.91%
Women (Non-Minority Only)	8.00%	6.41%	8.19%

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

Analysis: For the time period of July 2018, the minority category has not met the participation goals for workforce participation in workforce hours or workforce count. Additionally, the non-minority female participation has not met the goal for workforce hours, but has met the participation goal for 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 2 projects through the current reporting period, July 2018.

CATEGORY	WORK HOURS THROUGH JUNE 2018	ADJUSTMENTS / REVISIONS TO PRIOR REPORTS	PRIOR PERIOD SUBMISSIONS	JULY 2018 WORKHOURS	TOTAL WORK HOURS
Minority Work Hours	164,323.99	-	-	10,470.92	174,794.91
Non-Minority Women	43,173.40	-	-	3,274.97	46,448.37
Non-Minority Male	389,608.48	(134.00)	24.50	37,377.62	426,876.60
Total Work Hours	597,105.87	(134.00)	24.50	51,123.51	648,119.88

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

\*Note: Adjustments represent amendments to previously submitted and reported DP-3 forms.

Comparison to Goals:

COMPARISON TO GOALS OVERALL WORK HOURS		
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)
Minorities (Male and Female)	22.00%	26.97%
Women (Non-Minority Only)	8.00%	7.17%

\*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: Minority workforce participation has met the participation goal in overall work hours, but non-minority women workforce participation has not met the participation goal.

**Business Participation Utilization – Phase 2**

Policies and Procedures

Each of the PCs are required to submit Form DP-3A<sup>2</sup> 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

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<sup>2</sup> 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	133,926,537	38,840,943	29.00%	17.00%
WBE	133,926,537	16,128,513	12.04%	10.00%
SBE	133,926,537	4,908,567	3.67%	3.00%
DBE	133,926,537	3,271,516	2.44%	3.00%

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

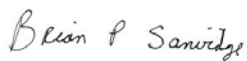
Currently, 257 Rochester residents are active in the Rochester School Modernization Project, which reflects 29.64 percent of the 867 members of the July 2018 workforce. Totals were calculated from the address provided on certified payroll transcripts submitted by the contractors. This data has been included in **Exhibit 14**.

### **Additional Matters**

During the month of July 2018, Baker Tilly worked with a security services firm to identify wage and hour discrepancies in their certified payroll reports. It became apparent that the security firm was not paying the correct prevailing wage rate to its guards. Additionally, the firm was not paying overtime rates for hours worked in excess of 40 per week. Baker Tilly worked with the security firm and the New York State Department of Labor to identify the correct rates and develop a plan to pay outstanding monies. The security firm is to calculate the number of hours worked by each individual to identify any overtime or holiday pay situations and then calculate the wages owed based on the correct rate. They will be issuing installment checks to their guards over the coming months.

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  
JULY 2018 REPORT

Document	Document Status	Summary - April 2011 - December 2013	Summary of 2014 Submissions	Summary of January 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	March 2017	April 2017	May 2017	June 2017	July 2017	August 2017	September 2017	October 2017	November 2017	December 2017	January 2018	February 2018	March 2018	April 2018	May 2018	June 2018	July 2018	
Active Sub List	Received and Approved		7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Certified Payroll	Received and Approved	1,568	1,029	276	32	37	42	43	39	41	40	28	24	23	13	12	12	13	7	9	5	4	1	1	1	1	1	1	1	1	1	1	1	1	1	
Commitment Report	Received and Approved		6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DDP-3	Received and Approved	3,045	1,810	694	56	64	65	66	62	62	59	46	37	33	22	17	18	19	10	14	9	9	6	6	4	3	3	3	3	3	2	1	1	1	1	
DDP-3A	Received and Approved	488	498	262	20	18	18	18	18	18	18	17	17	10	8	7	10	8	7	6	5	5	3	2	3	3	3	3	3	3	2	1	1	1	1	
Monthly Report/Check to RCIC	Received and Approved	1,444	1,029	269	32	38	38	43	39	41	39	29	24	24	13	11	12	12	6	8	4	3	1	1	1	1	1	1	1	1	1	1	1	1	1	
Certified Payroll	No Work Performed		436	87	7	6	3	2	8	4	7	15	12	4	6	3	3	1	4				1	2	3											
DDP-3	No Work Performed		668	218	9	7	3	4	10	5	8	17	14	6	6	3	4	3	4	1			1	2	3											
DDP-3A	No Work Performed		42	49	1																															
Monthly Report/Check to RCIC	No Work Performed		427	86	7	6	3	2	9	4	7	15	12	4	5	3	2	1	4				1	2	3											
Certified Payroll	Not Yet Received		36					1		1	2		1			1		1	1																	
DDP-3	Not Yet Received		52	1	2	1		2	1	1	2	4	2	2	2	2	1	1	3			1	1				1									
DDP-3A	Not Yet Received		27		1	3	1	1	1	2	1	1	1	2	3	1			1																	
Monthly Report/Check to RCIC	Not Yet Received		150	3			2	1		1	3		1		1	2		1	1	1	1	1	1					1								
Certified Payroll	Pending Corrections						1					1																								
DDP-3	Pending Corrections						1					1																								
Monthly Report/Check to RCIC	Pending Corrections			1						1																	1									
Total 'No Work Performed' and 'Received and Approved'		6,743	5,753	1,941	164	174	172	178	166	175	178	168	140	106	73	58	60	58	43	39	23	25	19	23	6	7	8	7	8	8	4	2	2	2	2	
Total 'Not Yet Received,' 'Pending Corrections' and 'Missing Information'		265	1	6	2	3	8	4	2	6	11	4	5	5	6	6	2	3	6	1	2	2	-	-	-	2	0	1	0	0	0	0	0	0		
		7,008	5,754	1,947	166	177	180	182	188	181	189	172	145	111	79	64	62	61	49	40	25	27	19	23	6	9	8	8	8	4	2	2	2	2	2	

Total Compliance 97.91%  
July 2018 Compliance 100.00%

\* A downward adjustment of the historical Phase 1 total compliance percentage from 98.00% to 97.94% was made this period to account for an overstatement of this figure that was reported in the period January 2017 - May 2017.

# EXHIBIT 2

## 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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>12,745</b>	<b>4,356</b>	<b>7,642</b>	<b>4,356</b>	<b>5,103</b>	-	-	-	-	-	-	-
<b>Minority Male Participation:</b>				44.69%	25.47%	29.84%							
<b>Minority Female Participation:</b>			-										
<b>Caucasian Female Participation:</b>			25.47%										
<hr/>													
<b>Charlotte &amp; Franklin 1A</b>													
<b>Project-Wide Participation:</b>		<b>12,745</b>	<b>4,356</b>	<b>7,642</b>	<b>4,356</b>	<b>5,103</b>							
<b>Minority Male Participation:</b>				44.69%	25.47%	29.84%							
<b>Minority Female Participation:</b>			-										
<b>Caucasian Female Participation:</b>			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
<b>Charlotte High School 1A</b>													
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
<b>Contractor's Participation:</b>		<b>15,350</b>	<b>2,742</b>	<b>13,706</b>	<b>1,742</b>	<b>1,357</b>	<b>16</b>	-	-	<b>288</b>	<b>894</b>	-	<b>90</b>
				<b>75.75%</b>	<b>9.63%</b>	<b>7.50%</b>	<b>0.09%</b>			<b>1.59%</b>	<b>4.94%</b>		<b>0.50%</b>
<b>Minority Male Participation:</b>	<b>9.09%</b>												
<b>Minority Female Participation:</b>	<b>5.53%</b>												
<b>Caucasian Female Participation:</b>	<b>9.63%</b>												
<hr/>													
Concord Electric													
		14589.75	-	13059.25	-	1214	-	316.5	-	-	-	-	-
	Accurate Acoustical	131	-	131	-	-	-	-	-	-	-	-	-
	Invictus Electrical, LLC	1452	-	1268	-	184	-	-	-	-	-	-	-
	Scott Construction	1449.5	-	941.5	-	508	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>17,622</b>	-	<b>15,400</b>	-	<b>1,906</b>	-	<b>317</b>	-	-	-	-	-
				<b>87.38%</b>		<b>10.82%</b>		<b>1.80%</b>					
<b>Minority Male Participation:</b>	<b>12.62%</b>												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	-												



	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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>148</b>	<b>15</b>	<b>148</b>	<b>15</b>	-	-	-	-	-	-	-	-
			90.77%	9.23%								
<b>Minority Male Participation:</b>	-											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	9.23%											
<hr/>												
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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>14,698</b>	<b>861</b>	<b>13,069</b>	<b>345</b>	<b>1,384</b>	<b>516</b>	<b>246</b>	-	-	-	-	-
			83.99%	2.22%	8.89%	3.32%	1.58%					
<b>Minority Male Participation:</b>	10.47%											
<b>Minority Female Participation:</b>	3.32%											
<b>Caucasian Female Participation:</b>	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	-	-	-	-

	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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>84,784</b>	<b>3,439</b>	<b>62,098</b>	<b>1,357</b>	<b>16,847</b>	<b>116</b>	<b>5,134</b>	<b>43</b>	<b>96</b>	<b>-</b>	<b>609</b>	<b>1,923</b>
			<b>70.38%</b>	<b>1.54%</b>	<b>19.10%</b>	<b>0.13%</b>	<b>5.82%</b>	<b>0.05%</b>	<b>0.11%</b>		<b>0.69%</b>	<b>2.18%</b>
<b>Minority Male Participation:</b>			<b>25.72%</b>									
<b>Minority Female Participation:</b>			<b>2.36%</b>									
<b>Caucasian Female Participation:</b>			<b>1.54%</b>									

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
	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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>7,531</b>	<b>91</b>	<b>6,378</b>	<b>91</b>	<b>450</b>	<b>-</b>	<b>439</b>	<b>-</b>	<b>264</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>83.69%</b>	<b>1.19%</b>	<b>5.90%</b>		<b>5.76%</b>		<b>3.46%</b>			
<b>Minority Male Participation:</b>	<b>15.12%</b>											
<b>Minority Female Participation:</b>	<b>-</b>											
<b>Caucasian Female Participation:</b>	<b>1.19%</b>											
<hr/>												
<b>Charlotte High School 1A</b>												
<b>Project-Wide Participation:</b>	<b>140,132</b>	<b>7,148</b>	<b>110,797</b>	<b>3,550</b>	<b>21,943</b>	<b>648</b>	<b>6,136</b>	<b>43</b>	<b>648</b>	<b>894</b>	<b>609</b>	<b>2,013</b>
			<b>75.23%</b>	<b>2.41%</b>	<b>14.90%</b>	<b>0.44%</b>	<b>4.17%</b>	<b>0.03%</b>	<b>0.44%</b>	<b>0.61%</b>	<b>0.41%</b>	<b>1.37%</b>
<b>Minority Male Participation:</b>	<b>19.92%</b>											
<b>Minority Female Participation:</b>	<b>2.44%</b>											
<b>Caucasian Female Participation:</b>	<b>2.41%</b>											

# 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
		<b>District Wide Technology 1A</b>											
Hewitt Young Electric													
		14528	206	10815	206	3553	-	160	-	-	-	-	-
A-M Electrical, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Deborah Jean		338	278	338	278	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>14,866</b>	<b>484</b>	<b>11,153</b>	<b>484</b>	<b>3,553</b>	<b>-</b>	<b>160</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>				<b>72.66%</b>	<b>3.15%</b>	<b>23.15%</b>			<b>1.04%</b>				
<b>Minority Female Participation:</b>													
<b>Caucasian Female Participation:</b>													
<hr/>													
<b>District Wide Technology 1A</b>													
<b>Project-Wide Participation:</b>		<b>14,866</b>	<b>484</b>	<b>11,153</b>	<b>484</b>	<b>3,553</b>			<b>160</b>				
<b>Minority Male Participation:</b>				<b>72.66%</b>	<b>3.15%</b>	<b>23.15%</b>			<b>1.04%</b>				
<b>Minority Female Participation:</b>													
<b>Caucasian Female Participation:</b>													

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

# 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
<b>District Wide Technology 1B</b>												
<b>Project-Wide Participation:</b>	10,523	450	7,258	450	3,021		204		40			
<b>Minority Male Participation:</b>			66.15%	4.10%	27.53%		1.86%		0.36%			
<b>Minority Female Participation:</b>												
<b>Caucasian Female Participation:</b>				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
<b>East High School – Field &amp; Track Improvements 1B</b>												
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	-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>5,946</b>	<b>475</b>	<b>4,208</b>	<b>308</b>	<b>311</b>	<b>167</b>	<b>638</b>	<b>-</b>	<b>790</b>	<b>-</b>	<b>-</b>	<b>-</b>
			65.53%	4.80%	4.84%	2.60%	9.93%		12.30%			
<b>Minority Male Participation:</b>		27.07%										
<b>Minority Female Participation:</b>		2.60%										
<b>Caucasian Female Participation:</b>		4.80%										
<b>East High School – Field &amp; Track Improvements 1B</b>												
<b>Project-Wide Participation:</b>	5,946	475	4,208	308	311	167	638		790			
			65.53%	4.80%	4.84%	2.60%	9.93%		12.30%			
<b>Minority Male Participation:</b>		27.07%										
<b>Minority Female Participation:</b>		2.60%										
<b>Caucasian Female Participation:</b>		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
<b>East High School – Softball Field 1C</b>													
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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>1,101</b>	<b>117</b>	<b>834</b>	<b>47</b>	<b>268</b>	<b>70</b>	-	-	-	-	-	-
				68.46%	3.82%	21.97%	5.75%						
<b>Minority Male Participation:</b>													21.97%
<b>Minority Female Participation:</b>													5.75%
<b>Caucasian Female Participation:</b>													3.82%
<hr/>													
<b>East High School – Softball Field 1C</b>													
<b>Project-Wide Participation:</b>		<b>1,101</b>	<b>117</b>	<b>834</b>	<b>47</b>	<b>268</b>	<b>70</b>						
				68.46%	3.82%	21.97%	5.75%						
<b>Minority Male Participation:</b>													21.97%
<b>Minority Female Participation:</b>													5.75%
<b>Caucasian Female Participation:</b>													3.82%

# 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
<b>East High School &amp; Edison Educational Campus 1B</b>												
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 Company	44.5	4	44.5	4	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>11,686</b>	<b>6,018</b>	<b>11,059</b>	<b>1,592</b>	<b>291</b>	<b>2,532</b>	<b>337</b>	<b>1,661</b>	<b>-</b>	<b>233</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>			<b>62.48%</b>	<b>8.99%</b>	<b>1.64%</b>	<b>14.30%</b>	<b>1.90%</b>	<b>9.38%</b>		<b>1.31%</b>		
<b>Minority Female Participation:</b>		<b>3.54%</b>										
<b>Caucasian Female Participation:</b>		<b>24.99%</b>										
		<b>8.99%</b>										
<hr/>												
<b>East High School &amp; Edison Educational Campus 1B</b>												
<b>Project-Wide Participation:</b>	<b>11,686</b>	<b>6,018</b>	<b>11,059</b>	<b>1,592</b>	<b>291</b>	<b>2,532</b>	<b>337</b>	<b>1,661</b>		<b>233</b>		
<b>Minority Male Participation:</b>			<b>62.47%</b>	<b>8.99%</b>	<b>1.64%</b>	<b>14.30%</b>	<b>1.90%</b>	<b>9.38%</b>		<b>1.31%</b>		
<b>Minority Female Participation:</b>		<b>3.54%</b>										
<b>Caucasian Female Participation:</b>		<b>25.00%</b>										
		<b>8.99%</b>										

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	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>8,879</b>	<b>1,773</b>	<b>8,294</b>	<b>1,733</b>	<b>470</b>	<b>25</b>	<b>2</b>	<b>13</b>	<b>113</b>	<b>1</b>	<b>-</b>	<b>-</b>
			<b>77.88%</b>	<b>16.27%</b>	<b>4.41%</b>	<b>0.24%</b>	<b>0.01%</b>	<b>0.12%</b>	<b>1.06%</b>	<b>0.01%</b>		
<b>Minority Male Participation:</b>		<b>5.48%</b>										
<b>Minority Female Participation:</b>		<b>0.37%</b>										
<b>Caucasian Female Participation:</b>		<b>16.27%</b>										

# 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
<b>Contractor's Participation:</b>	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%	
<b>Minority Male Participation:</b>	28.44%											
<b>Minority Female Participation:</b>	0.35%											
<b>Caucasian Female Participation:</b>	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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	7,107	77	4,079	38	2,484	16	544	23	-	-	-	-
			56.79%	0.52%	34.57%	0.23%	7.57%	0.32%				
<b>Minority Male Participation:</b>	42.14%											
<b>Minority Female Participation:</b>	0.55%											
<b>Caucasian Female Participation:</b>	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
<b>East High School 1B</b>													
<b>Project-Wide Participation:</b>		66,193	4,520	47,541	4,256	13,355	42	4,490	221	113	1	695	
<b>Minority Male Participation:</b>				67.23%	6.02%	18.89%	0.06%	6.35%	0.31%	0.16%	0.00%	0.98%	
<b>Minority Female Participation:</b>													
<b>Caucasian Female Participation:</b>					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
<b>Edison Educational Campus 1B</b>													
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	-	-	-
<b>Contractor's Participation:</b>		<b>14,516</b>	<b>270</b>	<b>11,330</b>	<b>270</b>	<b>1,729</b>	<b>-</b>	<b>1,401</b>	<b>-</b>	<b>56</b>	<b>-</b>	<b>-</b>	<b>-</b>
				<b>76.63%</b>	<b>1.82%</b>	<b>11.69%</b>		<b>9.48%</b>		<b>0.38%</b>			
<b>Minority Male Participation:</b>												21.55%	
<b>Minority Female Participation:</b>												-	
<b>Caucasian Female Participation:</b>												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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>9,855</b>	<b>1,579</b>	<b>8,428</b>	<b>1,579</b>	<b>1,066</b>	<b>-</b>	<b>88</b>	<b>-</b>	<b>273</b>	<b>-</b>	<b>-</b>	<b>-</b>
				<b>73.72%</b>	<b>13.81%</b>	<b>9.32%</b>		<b>0.77%</b>		<b>2.38%</b>			
<b>Minority Male Participation:</b>												12.47%	
<b>Minority Female Participation:</b>												-	
<b>Caucasian Female Participation:</b>												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	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>12,944</b>	<b>720</b>	<b>12,175</b>	<b>664</b>	<b>96</b>	<b>56</b>	<b>645</b>	<b>-</b>	<b>28</b>	<b>-</b>	<b>-</b>	<b>-</b>
			89.11%	4.86%	0.70%	0.41%	4.72%		0.20%			
<b>Minority Male Participation:</b>		5.62%										
<b>Minority Female Participation:</b>		0.41%										
<b>Caucasian Female Participation:</b>		4.86%										
M.A. Ferrauilo Plbg. & Htg., Inc.	5965.5	210.5	5368.5	210.5	597	-	-	-	-	-	-	-
Coldwater Insulation	212	-	200	-	12	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>6,178</b>	<b>211</b>	<b>5,569</b>	<b>211</b>	<b>609</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			87.17%	3.30%	9.53%							
<b>Minority Male Participation:</b>		9.53%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		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	<b>24234.5</b>	<b>2111.5</b>	20564	2080	3279	31.5	210.5	-	-	-	181
Ajay Glass & Mirror	<b>854</b>	-	854	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	<b>8</b>	-	8	-	-	-	-	-	-	-	-	-
Cummings Construction	<b>10233</b>	<b>116</b>	8375	116	576	-	-	-	1282	-	-	-
Downey-Goodlein Elevator Corp.	<b>118</b>	-	118	-	-	-	-	-	-	-	-	-
Firestop Technologies	<b>803</b>	-	731	-	72	-	-	-	-	-	-	-
G & J Contracting	<b>690</b>	-	664.5	-	-	-	-	-	-	-	25.5	-
Geneva Granite	<b>16</b>	-	16	-	-	-	-	-	-	-	-	-
Grayco Corp	<b>2303.3</b>	<b>324</b>	2303.3	324	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	<b>60</b>	-	36	-	24	-	-	-	-	-	-	-
Gyptech Systems	<b>444</b>	-	236	-	208	-	-	-	-	-	-	-
Houtenbrinks	<b>309</b>	-	309	-	-	-	-	-	-	-	-	-
Installrite Systems	<b>96</b>	<b>16</b>	56	16	40	-	-	-	-	-	-	-
Mark Cerrone Inc.	<b>8590.5</b>	<b>392</b>	4301.5	-	1794.5	-	1488	392	204	-	802.5	-
Nagle Athletic Services	<b>265</b>	-	238.75	-	26.25	-	-	-	-	-	-	-
New York Fence	<b>129.5</b>	-	102.5	-	-	-	-	-	27	-	-	-
Patterson Stevens	<b>3619.25</b>	-	2597.5	-	728.25	-	293.5	-	-	-	-	-
Redhawk Equipment	-	-	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	<b>672.5</b>	-	231.5	-	441	-	-	-	-	-	-	-
Shades of Color	<b>979</b>	-	917	-	62	-	-	-	-	-	-	-
Spencer Virnoche, Inc.	<b>1172</b>	<b>104</b>	1049	104	-	-	123	-	-	-	-	-
Structural Services of New York	<b>11150.5</b>	<b>883</b>	9286	841	1592.5	42	177.5	-	-	-	94.5	-
Tiede Zoeller Tile Corp.	<b>3301</b>	-	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
<b>Contractor's Participation:</b>	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%	
<b>Minority Male Participation:</b>	20.07%											
<b>Minority Female Participation:</b>	0.63%											
<b>Caucasian Female Participation:</b>	4.70%											

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**Edison Educational Campus 1B**

<b>Project-Wide Participation:</b>	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%	
<b>Minority Male Participation:</b>	17.34%											
<b>Minority Female Participation:</b>	0.43%											
<b>Caucasian Female Participation:</b>	5.16%											

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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
<b>Enrico Fermi School No. 17 1A</b>													
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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>26,709</b>	<b>2,147</b>	<b>21,082</b>	<b>872</b>	<b>4,320</b>	<b>1,275</b>	<b>1,307</b>	-	-	-	-	-
				73.06%	3.02%	14.97%	4.42%	4.53%					
<b>Minority Male Participation:</b>		19.50%											
<b>Minority Female Participation:</b>		4.42%											
<b>Caucasian Female Participation:</b>		3.02%											
<hr/>													
Facilities Equipment and Service													
	Installrite Systems	32	-	32	-	-	-	-	-	-	-	-	-
	Maxam/Athletic Inc	190.7	-	190.7	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>223</b>	<b>-</b>	<b>223</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				100.00%									
<b>Minority Male Participation:</b>		-											
<b>Minority Female Participation:</b>		-											
<b>Caucasian Female Participation:</b>		-											

# 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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>21,181</b>	<b>1,447</b>	<b>17,750</b>	<b>740</b>	<b>2,634</b>	<b>707</b>	<b>637</b>	<b>-</b>	<b>159</b>	<b>-</b>	<b>2</b>	<b>-</b>
			<b>78.44%</b>	<b>3.27%</b>	<b>11.64%</b>	<b>3.12%</b>	<b>2.82%</b>		<b>0.70%</b>		<b>0.01%</b>	
<b>Minority Male Participation:</b>	<b>15.17%</b>											
<b>Minority Female Participation:</b>	<b>3.12%</b>											
<b>Caucasian Female Participation:</b>	<b>3.27%</b>											

# 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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>127,620</b>	<b>2,869</b>	<b>107,192</b>	<b>2,063</b>	<b>15,029</b>	<b>807</b>	<b>4,079</b>	-	-	-	<b>1,321</b>	-
			<b>82.14%</b>	<b>1.58%</b>	<b>11.52%</b>	<b>0.62%</b>	<b>3.13%</b>				<b>1.01%</b>	
<b>Minority Male Participation:</b>	<b>15.66%</b>											
<b>Minority Female Participation:</b>	<b>0.62%</b>											
<b>Caucasian Female Participation:</b>	<b>1.58%</b>											

# 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	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>8,205</b>	<b>5,718</b>	<b>6,785</b>	<b>4,528</b>	<b>121</b>	<b>1,190</b>	-	-	<b>1,299</b>	-	-	-
			<b>48.73%</b>	<b>32.52%</b>	<b>0.87%</b>	<b>8.55%</b>			<b>9.33%</b>			
<b>Minority Male Participation:</b>	<b>10.20%</b>											
<b>Minority Female Participation:</b>	<b>8.55%</b>											
<b>Caucasian Female Participation:</b>	<b>32.52%</b>											
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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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>469</b>	-	<b>403</b>	-	<b>43</b>	-	<b>23</b>	-	-	-	-	-
			<b>85.91%</b>		<b>9.18%</b>		<b>4.91%</b>					
<b>Minority Male Participation:</b>	<b>14.09%</b>											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											



# 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
<b>Enrico Fermi School No. 17 1A</b>													
<b>Project-Wide Participation:</b>		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%	
<b>Minority Male Participation:</b>	15.75%												
<b>Minority Female Participation:</b>	2.02%												
<b>Caucasian Female Participation:</b>	4.19%												

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# 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
<b>Environmental Contract 1A</b>													
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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>3,825</b>	<b>2,059</b>	<b>2,023</b>	<b>2,059</b>	<b>1,527</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>275</b>	<b>-</b>	<b>-</b>	<b>-</b>
				<b>34.38%</b>	<b>34.99%</b>	<b>25.96%</b>				<b>4.67%</b>			
<b>Minority Male Participation:</b>	<b>30.63%</b>												
<b>Minority Female Participation:</b>	<b>-</b>												
<b>Caucasian Female Participation:</b>	<b>34.99%</b>												
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OSO, Inc													
		328.5	-	259	-	69.5	-	-	-	-	-	-	-
	Safety Zone Environmental	194.5	34	194.5	34	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>523</b>	<b>34</b>	<b>454</b>	<b>34</b>	<b>70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				<b>81.42%</b>	<b>6.10%</b>	<b>12.48%</b>							
<b>Minority Male Participation:</b>	<b>12.48%</b>												
<b>Minority Female Participation:</b>	<b>-</b>												
<b>Caucasian Female Participation:</b>	<b>6.10%</b>												

**Environmental Contract 1A**

**EXHIBIT 2**

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

**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
<b>Environmental Contract 1B/1C</b>													
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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>6,777</b>	<b>1,410</b>	<b>4,784</b>	<b>1,410</b>	<b>1,832</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>162</b>	<b>-</b>	<b>-</b>	<b>-</b>
				<b>58.43%</b>	<b>17.22%</b>	<b>22.38%</b>			<b>1.97%</b>				
<b>Minority Male Participation:</b>	<b>24.35%</b>												
<b>Minority Female Participation:</b>	<b>-</b>												
<b>Caucasian Female Participation:</b>	<b>17.22%</b>												
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<b>Environmental Contract 1B/1C</b>													
<b>Project-Wide Participation:</b>		<b>6,777</b>	<b>1,410</b>	<b>4,784</b>	<b>1,410</b>	<b>1,832</b>			<b>162</b>				
				<b>58.43%</b>	<b>17.22%</b>	<b>22.38%</b>			<b>1.97%</b>				
<b>Minority Male Participation:</b>	<b>24.35%</b>												
<b>Minority Female Participation:</b>	<b>-</b>												
<b>Caucasian Female Participation:</b>	<b>17.22%</b>												
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# 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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>11,862</b>	<b>2,741</b>	<b>7,509</b>	<b>2,741</b>	<b>4,353</b>	-	-	-	-	-	-	-
			51.42%	18.77%	29.81%							
Minority Male Participation:	29.81%											
Minority Female Participation:	-											
Caucasian Female Participation:	18.77%											

## Franklin High School & Monroe High School 1B/1C

<b>Project-Wide Participation:</b>	<b>11,862</b>	<b>2,741</b>	<b>7,509</b>	<b>2,741</b>	<b>4,353</b>							
			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
<b>Franklin Educational Campus - Auditorium 1A</b>												
Kaplan-Schmidt Electric, Inc.												
	<b>2570</b>	<b>365</b>	2031	365	539	-	-	-	-	-	-	-
BSV Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	<b>34</b>	-	2	-	32	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,604</b>	<b>365</b>	<b>2,033</b>	<b>365</b>	<b>571</b>	-	-	-	-	-	-	-
			<b>68.48%</b>	<b>12.29%</b>	<b>19.23%</b>							
<b>Minority Male Participation:</b>		<b>19.23%</b>										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		<b>12.29%</b>										

	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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>6,130</b>	<b>76</b>	<b>5,272</b>	<b>68</b>	<b>829</b>	<b>-</b>	<b>29</b>	<b>8</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>84.95%</b>	<b>1.09%</b>	<b>13.36%</b>		<b>0.47%</b>	<b>0.13%</b>				
<b>Minority Male Participation:</b>		<b>13.83%</b>										
<b>Minority Female Participation:</b>		<b>0.13%</b>										
<b>Caucasian Female Participation:</b>		<b>1.09%</b>										

	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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>9,210</b>	<b>358</b>	<b>6,597</b>	<b>337</b>	<b>1,516</b>	<b>22</b>	<b>760</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>337</b>	<b>-</b>
			68.95%	3.52%	15.85%	0.22%	7.94%				3.52%	
<b>Minority Male Participation:</b>		27.31%										
<b>Minority Female Participation:</b>		0.22%										
<b>Caucasian Female Participation:</b>		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	-	-	-	-	-	-	-	-

<b>Contractor's Participation:</b>	4,312	2,836	2,930	2,823	1,382	2	-	11	-	-	-	-
			41.00%	39.49%	19.33%	0.03%		0.15%				
<b>Minority Male Participation:</b>		19.33%										
<b>Minority Female Participation:</b>		0.18%										
<b>Caucasian Female Participation:</b>		39.49%										

**Franklin Educational Campus - Auditorium 1A**

<b>Project-Wide Participation:</b>	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%	
<b>Minority Male Participation:</b>		20.95%										
<b>Minority Female Participation:</b>		0.16%										
<b>Caucasian Female Participation:</b>		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
<b>Franklin Educational Campus 1A</b>												
Erdman Anthony	79.5	45	79.5	45	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>80</b>	<b>45</b>	<b>80</b>	<b>45</b>	-	-	-	-	-	-	-	-
			63.86%	36.14%								
<b>Minority Male Participation:</b>	-											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	36.14%											
<hr/>												
Kaplan-Schmidt Electric, Inc.												
	1404.75	434	1286.75	434	118	-	-	-	-	-	-	-
OSO, Inc	72	-	72	-	-	-	-	-	-	-	-	-
Steve General Contractors	20	-	20	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,497</b>	<b>434</b>	<b>1,379</b>	<b>434</b>	<b>118</b>	-	-	-	-	-	-	-
			71.41%	22.48%	6.11%							
<b>Minority Male Participation:</b>	6.11%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	22.48%											

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
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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,310</b>	<b>165</b>	<b>1,265</b>	<b>165</b>	<b>39</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>-</b>
			85.76%	11.19%	2.64%				0.41%			
<b>Minority Male Participation:</b>		3.05%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		11.19%										
Thurston Dudek												
	315	60	315	60	-	-	-	-	-	-	-	-
Coldwater Insulation	12	-	12	-	-	-	-	-	-	-	-	-
OSO, Inc	96	-	96	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>423</b>	<b>60</b>	<b>423</b>	<b>60</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			87.58%	12.42%								
<b>Minority Male Participation:</b>		-										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>11,899</b>	<b>757</b>	<b>7,094</b>	<b>757</b>	<b>4,770</b>	<b>-</b>	<b>35</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			56.05%	5.98%	37.69%		0.28%					
<b>Minority Male Participation:</b>		37.97%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		5.98%										
OSO, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Safety Zone Environmental	76	5	76	5	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>76</b>	<b>5</b>	<b>76</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			93.83%	6.17%								
<b>Minority Male Participation:</b>		-										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		6.17%										

# 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
	<b>Franklin Educational Campus 1A</b>											
<b>Project-Wide Participation:</b>	15,284	1,466	10,316	1,466	4,927		35		6			
<b>Minority Male Participation:</b>			61.59%	8.75%	29.41%		0.21%		0.04%			
<b>Minority Female Participation:</b>												
<b>Caucasian Female Participation:</b>		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	-
<b>Contractor's Participation:</b>	<b>566</b>	<b>165</b>	<b>258</b>	<b>80</b>	<b>228</b>	<b>85</b>	<b>63</b>	-	-	-	<b>18</b>	-
			35.26%	10.95%	31.14%	11.57%	8.62%				2.46%	
<b>Minority Male Participation:</b>	<b>42.22%</b>											
<b>Minority Female Participation:</b>	<b>11.57%</b>											
<b>Caucasian Female Participation:</b>	<b>10.95%</b>											
<hr/>												
FF & E 1A												
<b>Project-Wide Participation:</b>	<b>566</b>	<b>165</b>	<b>258</b>	<b>80</b>	<b>228</b>	<b>85</b>	<b>63</b>				<b>18</b>	
			35.25%	10.95%	31.14%	11.57%	8.62%				2.46%	
<b>Minority Male Participation:</b>	<b>42.23%</b>											
<b>Minority Female Participation:</b>	<b>11.57%</b>											
<b>Caucasian Female Participation:</b>	<b>10.95%</b>											

	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
<b>Helen Barrett Montgomery School No. 50 1A</b>												
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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>16,402</b>	<b>1,084</b>	<b>12,284</b>	<b>764</b>	<b>3,041</b>	<b>320</b>	<b>1,078</b>	-	-	-	-	-
			70.25%	4.37%	17.39%	1.83%	6.16%					
<b>Minority Male Participation:</b>	<b>23.55%</b>											
<b>Minority Female Participation:</b>	<b>1.83%</b>											
<b>Caucasian Female Participation:</b>	<b>4.37%</b>											

	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	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>19,851</b>	<b>3,915</b>	<b>15,635</b>	<b>2,423</b>	<b>3,039</b>	<b>1,062</b>	<b>1,124</b>	<b>431</b>	<b>54</b>	<b>-</b>	<b>-</b>	<b>-</b>
			65.79%	10.19%	12.78%	4.47%	4.73%	1.81%	0.23%			
<b>Minority Male Participation:</b>		17.74%										
<b>Minority Female Participation:</b>		6.28%										
<b>Caucasian Female Participation:</b>		10.19%										
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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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>24,994</b>	<b>1,291</b>	<b>22,274</b>	<b>-</b>	<b>2,434</b>	<b>1,291</b>	<b>286</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			84.74%		9.26%	4.91%	1.09%					
<b>Minority Male Participation:</b>		10.35%										
<b>Minority Female Participation:</b>		4.91%										
<b>Caucasian Female Participation:</b>		-										



	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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>84,477</b>	<b>2,286</b>	<b>66,466</b>	<b>1,450</b>	<b>12,048</b>	<b>812</b>	<b>5,147</b>	<b>24</b>	<b>15</b>	<b>-</b>	<b>801</b>	<b>-</b>
			76.60%	1.67%	13.89%	0.94%	5.93%	0.03%	0.02%		0.92%	
<b>Minority Male Participation:</b>	<b>20.76%</b>											
<b>Minority Female Participation:</b>	<b>0.97%</b>											
<b>Caucasian Female Participation:</b>	<b>1.67%</b>											
The Pike Company	-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>Minority Male Participation:</b>	<b>#Type!</b>				<b>#Num!</b>	<b>#Num!</b>	<b>#Num!</b>	<b>#Num!</b>	<b>#Num!</b>	<b>#Num!</b>	<b>#Num!</b>	<b>#Num!</b>
<b>Minority Female Participation:</b>	<b>#Type!</b>											
<b>Caucasian Female Participation:</b>	<b>#Num!</b>											

	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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>3,290</b>	<b>444</b>	<b>2,459</b>	<b>444</b>	<b>175</b>	<b>-</b>	<b>656</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			65.87%	11.89%	4.67%		17.57%					
<b>Minority Male Participation:</b>		22.24%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		11.89%										
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<b>Helen Barrett Montgomery School No. 50 1A</b>												
<b>Project-Wide Participation:</b>	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%	
<b>Minority Male Participation:</b>		18.92%										
<b>Minority Female Participation:</b>		2.49%										
<b>Caucasian Female Participation:</b>		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
<b>Henry Hudson School No. 28 1B</b>													
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	-	-	-
<b>Contractor's Participation:</b>		<b>12,278</b>	<b>1,016</b>	<b>10,108</b>	<b>1,016</b>	<b>2,030</b>	<b>-</b>	<b>8</b>	<b>-</b>	<b>132</b>	<b>-</b>	<b>-</b>	<b>-</b>
				<b>76.04%</b>	<b>7.64%</b>	<b>15.27%</b>		<b>0.06%</b>		<b>0.99%</b>			
<b>Minority Male Participation:</b>		<b>16.32%</b>											
<b>Minority Female Participation:</b>		<b>-</b>											
<b>Caucasian Female Participation:</b>		<b>7.64%</b>											

# 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.	-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>10,486</b>	<b>1,102</b>	<b>7,271</b>	<b>1,102</b>	<b>2,030</b>	<b>-</b>	<b>1,185</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			62.74%	9.51%	17.52%		10.23%					
<b>Minority Male Participation:</b>		27.75%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		9.51%										

# 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
	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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>15,593</b>	<b>2,591</b>	<b>12,421</b>	<b>2,557</b>	<b>1,354</b>	<b>-</b>	<b>91</b>	<b>31</b>	<b>1,723</b>	<b>4</b>	<b>4</b>	<b>-</b>
			<b>68.30%</b>	<b>14.06%</b>	<b>7.45%</b>		<b>0.50%</b>	<b>0.17%</b>	<b>9.48%</b>	<b>0.02%</b>	<b>0.02%</b>	
<b>Minority Male Participation:</b>		<b>17.45%</b>										
<b>Minority Female Participation:</b>		<b>0.19%</b>										
<b>Caucasian Female Participation:</b>		<b>14.06%</b>										
Leo J. Roth	265	-	265	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>265</b>	<b>-</b>	<b>265</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>100.00%</b>									
<b>Minority Male Participation:</b>	-											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											

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
<b>Contractor's Participation:</b>		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%	
<b>Minority Male Participation:</b>	23.04%												
<b>Minority Female Participation:</b>	1.72%												
<b>Caucasian Female Participation:</b>	0.68%												
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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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		13,862	884	11,733	565	1,993	319	137	-	-	-	-	-
				79.56%	3.83%	13.52%	2.16%	0.93%					
<b>Minority Male Participation:</b>	14.45%												
<b>Minority Female Participation:</b>	2.16%												
<b>Caucasian Female Participation:</b>	3.83%												
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<b>Henry Hudson School No. 28 1B</b>													
<b>Project-Wide Participation:</b>		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%	
<b>Minority Male Participation:</b>	21.10%												
<b>Minority Female Participation:</b>	1.26%												
<b>Caucasian Female Participation:</b>	4.18%												



	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	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>8,541</b>	<b>1,377</b>	<b>237</b>	<b>1,284</b>	<b>5,378</b>	<b>93</b>	<b>2,926</b>	-	-	-	-	-
			2.38%	12.95%	54.23%	0.94%	29.50%					
<b>Minority Male Participation:</b>		83.73%										
<b>Minority Female Participation:</b>		0.94%										
<b>Caucasian Female Participation:</b>		12.95%										
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Erdman Anthony	332.5	3	332.5	3	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>333</b>	<b>3</b>	<b>333</b>	<b>3</b>	-	-	-	-	-	-	-	-
			99.11%	0.89%								
<b>Minority Male Participation:</b>		-										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		0.89%										
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Landry Mechanical Contractors	14832.5	807.5	14832.5	488	-	319.5	-	-	-	-	-	-
Coldwater Insulation	2983	-	1975	-	1008	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>17,816</b>	<b>808</b>	<b>16,808</b>	<b>488</b>	<b>1,008</b>	<b>320</b>	-	-	-	-	-	-
			90.25%	2.62%	5.41%	1.72%						
<b>Minority Male Participation:</b>		5.41%										
<b>Minority Female Participation:</b>		1.72%										
<b>Caucasian Female Participation:</b>		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	<b>19863</b>	<b>2406</b>	16348.5	2347	3343.5	59	171	-	-	-	-
7Gens (SCMC LLC)	<b>2613</b>	-	2582	-	-	-	-	-	-	-	31	-
Access Elevator & Lift Inc.	<b>16.78</b>	-	16.78	-	-	-	-	-	-	-	-	-
American Janitor Service	<b>140</b>	<b>300.25</b>	140	300.25	-	-	-	-	-	-	-	-
Bedford Paving	<b>35.5</b>	-	19	-	16.5	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	<b>4428.5</b>	-	4428.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	<b>3793.5</b>	<b>23</b>	2826.5	23	631.25	-	335.75	-	-	-	-	-
Eugene G. Sackett	<b>4846</b>	<b>170</b>	4414	170	336	-	96	-	-	-	-	-
Firestop Technologies	<b>284.75</b>	<b>13</b>	242.75	13	42	-	-	-	-	-	-	-
G & J Contracting	<b>98</b>	-	95.5	-	-	-	-	-	-	-	2.5	-
Geneva Granite	<b>10</b>	-	10	-	-	-	-	-	-	-	-	-
GP Land & Carpet	<b>1768</b>	<b>64</b>	1272	64	496	-	-	-	-	-	-	-
Highland Masonry & Restoration	<b>1197.5</b>	-	946	-	121.5	-	130	-	-	-	-	-
I.C. Construction Services	<b>2676</b>	-	2150	-	-	-	526	-	-	-	-	-
Mark Cerrone Inc.	<b>9523.5</b>	<b>359.5</b>	4947	-	3705	-	847.5	359.5	-	-	24	-
New York Fence	<b>57.5</b>	<b>28.5</b>	57.5	-	-	-	-	-	-	28.5	-	-
Precision Concrete & Masonry Inc	<b>4208.5</b>	-	3175	-	1033.5	-	-	-	-	-	-	-
Rochester Davis Fetch	<b>14287.5</b>	<b>810</b>	11527.5	753	2760	-	-	57	-	-	-	-
Schindler Elevator Company	<b>217.2</b>	-	217.2	-	-	-	-	-	-	-	-	-
Signarama	<b>26.5</b>	-	13.25	-	13.25	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	<b>3655</b>	-	2279.5	-	24	-	890.5	-	21.5	-	439.5	-
Uzo 1 International, Ltd.	<b>122.25</b>	-	122.25	-	-	-	-	-	-	-	-	-
Van Putte Landscape	<b>89.25</b>	-	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
<b>Contractor's Participation:</b>	73,958	4,174	57,907	3,670	12,523	59	3,009	417	22	29	497	-
			74.10%	4.70%	16.03%	0.08%	3.85%	0.53%	0.03%	0.04%	0.64%	
<b>Minority Male Participation:</b>	20.55%											
<b>Minority Female Participation:</b>	0.65%											
<b>Caucasian Female Participation:</b>	4.70%											
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M.A. Ferrauilo Plbg. & Htg., Inc.												
	8499	1068	7410	1068	1089	-	-	-	-	-	-	-
Akwasasne 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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	10,608	1,068	9,249	1,068	1,261	-	98	-	-	-	-	-
			79.21%	9.15%	10.80%		0.84%					
<b>Minority Male Participation:</b>	11.64%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	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	-	-	-
<b>Contractor's Participation:</b>	<b>11,354</b>	<b>800</b>	<b>4,883</b>	<b>42</b>	<b>3,760</b>	<b>368</b>	<b>2,260</b>	<b>390</b>	<b>53</b>	<b>-</b>	<b>399</b>	<b>-</b>
			<b>40.17%</b>	<b>0.35%</b>	<b>30.94%</b>	<b>3.03%</b>	<b>18.59%</b>	<b>3.21%</b>	<b>0.43%</b>		<b>3.28%</b>	
<b>Minority Male Participation:</b>		<b>53.24%</b>										
<b>Minority Female Participation:</b>		<b>6.24%</b>										
<b>Caucasian Female Participation:</b>		<b>0.35%</b>										

# 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	-	2	-	1463	-	8	-	-	-	-	-
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	-	-	-	-
<b>Contractor's Participation:</b>	<b>9,025</b>	<b>6,630</b>	<b>6,057</b>	<b>5,991</b>	<b>2,332</b>	<b>409</b>	<b>8</b>	<b>231</b>	<b>629</b>	-	-	-
			<b>38.70%</b>	<b>38.27%</b>	<b>14.89%</b>	<b>2.61%</b>	<b>0.05%</b>	<b>1.47%</b>	<b>4.01%</b>			
<b>Minority Male Participation:</b>		<b>18.95%</b>										
<b>Minority Female Participation:</b>		<b>4.08%</b>										
<b>Caucasian Female Participation:</b>		<b>38.27%</b>										

	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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>18,999</b>	<b>1,366</b>	<b>14,041</b>	<b>738</b>	<b>3,652</b>	<b>628</b>	<b>1,034</b>	<b>-</b>	<b>216</b>	<b>-</b>	<b>56</b>	<b>-</b>
			68.96%	3.62%	17.93%	3.08%	5.08%		1.06%		0.27%	
<b>Minority Male Participation:</b>		24.34%										
<b>Minority Female Participation:</b>		3.08%										
<b>Caucasian Female Participation:</b>		3.62%										
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<b>James P.B. Duffy School No. 12 1C</b>												
<b>Project-Wide Participation:</b>	150,632	16,225	109,514	13,284	29,913	1,876	9,335	1,037	919	29	952	
			65.63%	7.96%	17.93%	1.12%	5.59%	0.62%	0.55%	0.02%	0.57%	
<b>Minority Male Participation:</b>		24.64%										
<b>Minority Female Participation:</b>		1.76%										
<b>Caucasian Female Participation:</b>		7.96%										

	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
<b>John Williams School No. 5 1B</b>												
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	-	-	-
<b>Contractor's Participation:</b>	<b>21,737</b>	<b>861</b>	<b>16,964</b>	<b>861</b>	<b>4,121</b>	<b>-</b>	<b>340</b>	<b>-</b>	<b>312</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>75.08%</b>	<b>3.81%</b>	<b>18.23%</b>		<b>1.50%</b>		<b>1.38%</b>			
<b>Minority Male Participation:</b>		<b>21.11%</b>										
<b>Minority Female Participation:</b>		<b>-</b>										
<b>Caucasian Female Participation:</b>		<b>3.81%</b>										

# 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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>210</b>	<b>29</b>	<b>210</b>	<b>29</b>	-	-	-	-	-	-	-	-
			87.84%	12.16%								
<b>Minority Male Participation:</b>	-											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	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	-
<b>Contractor's Participation:</b>	<b>14,479</b>	<b>1,243</b>	<b>10,753</b>	<b>1,243</b>	<b>3,530</b>	-	<b>189</b>	-	-	-	<b>8</b>	-
			68.40%	7.90%	22.45%		1.20%				0.05%	
<b>Minority Male Participation:</b>	23.70%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>50,823</b>	<b>2,021</b>	<b>41,320</b>	<b>1,518</b>	<b>5,096</b>	<b>423</b>	<b>3,278</b>	<b>-</b>	<b>557</b>	<b>-</b>	<b>573</b>	<b>80</b>
			<b>78.21%</b>	<b>2.87%</b>	<b>9.64%</b>	<b>0.80%</b>	<b>6.20%</b>		<b>1.05%</b>		<b>1.08%</b>	<b>0.15%</b>
<b>Minority Male Participation:</b>	<b>17.97%</b>											
<b>Minority Female Participation:</b>	<b>0.95%</b>											
<b>Caucasian Female Participation:</b>	<b>2.87%</b>											
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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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,841</b>	<b>-</b>	<b>1,084</b>	<b>-</b>	<b>1,650</b>	<b>-</b>	<b>84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>24</b>	<b>-</b>
			<b>38.15%</b>		<b>58.07%</b>		<b>2.94%</b>				<b>0.84%</b>	
<b>Minority Male Participation:</b>	<b>61.85%</b>											
<b>Minority Female Participation:</b>	<b>-</b>											
<b>Caucasian Female Participation:</b>	<b>-</b>											

# 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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>5,714</b>	<b>-</b>	<b>5,154</b>	<b>-</b>	<b>560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>90.20%</b>		<b>9.80%</b>							
<b>Minority Male Participation:</b>		<b>9.80%</b>										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										
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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>3,968</b>	<b>5,297</b>	<b>1,789</b>	<b>5,289</b>	<b>2,160</b>	<b>-</b>	<b>-</b>	<b>8</b>	<b>19</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>19.30%</b>	<b>57.09%</b>	<b>23.31%</b>			<b>0.09%</b>	<b>0.21%</b>			
<b>Minority Male Participation:</b>		<b>23.52%</b>										
<b>Minority Female Participation:</b>		<b>0.09%</b>										
<b>Caucasian Female Participation:</b>		<b>57.09%</b>										

# 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
<b>John Williams School No. 5 1B</b>													
<b>Project-Wide Participation:</b>		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%
<b>Minority Male Participation:</b>	20.60%												
<b>Minority Female Participation:</b>	0.47%												
<b>Caucasian Female Participation:</b>	8.18%												

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# 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
	<b>Masterplan 1</b>											
SWBR Architects												
ArchStetics Architecture	1757.5	3039.6	1757.5	2950.1	-	89.5	-	-	-	-	-	-
M.A. Architects	156	-	156	-	-	-	-	-	-	-	-	-
M/E Engineering PC	37.25	-	37.25	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	136	30	136	-	-	-	-	30	-	-	-	-
	423.75	113.5	423.75	113.5	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,511</b>	<b>3,183</b>	<b>2,511</b>	<b>3,064</b>	<b>-</b>	<b>90</b>	<b>-</b>	<b>30</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>44.09%</b>	<b>53.81%</b>		<b>1.57%</b>		<b>0.53%</b>				
<b>Minority Male Participation:</b>		-										
<b>Minority Female Participation:</b>		2.10%										
<b>Caucasian Female Participation:</b>		53.81%										
<hr/>												
<b>Masterplan 1</b>												
<b>Project-Wide Participation:</b>	<b>2,511</b>	<b>3,183</b>	<b>2,511</b>	<b>3,064</b>		<b>90</b>		<b>30</b>				
			<b>44.09%</b>	<b>53.81%</b>		<b>1.57%</b>		<b>0.53%</b>				
<b>Minority Male Participation:</b>		-										
<b>Minority Female Participation:</b>		2.10%										
<b>Caucasian Female Participation:</b>		53.81%										

**Maynards & School #50 1D**

**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
<b>Maynards &amp; School #50 1D</b>													
Total Wrecking & Environmental LLC													
		<b>1803</b>	-	649	-	188	-	966	-	-	-	-	-
	Adonis Construction	<b>114</b>	-	38	-	76	-	-	-	-	-	-	-
	Gateway III Contruction Group	<b>718</b>	-	122	-	182	-	414	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>2,635</b>	-	<b>809</b>	-	<b>446</b>	-	<b>1,380</b>	-	-	-	-	-
				<b>30.70%</b>		<b>16.93%</b>		<b>52.37%</b>					
<b>Minority Male Participation:</b>	<b>69.30%</b>												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	-												
<hr/>													
<b>Maynards &amp; School #50 1D</b>													
<b>Project-Wide Participation:</b>		<b>2,635</b>		<b>809</b>		<b>446</b>		<b>1,380</b>					
				<b>30.70%</b>		<b>16.93%</b>		<b>52.37%</b>					
<b>Minority Male Participation:</b>	<b>69.30%</b>												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	-												

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.												
	<b>7050.84</b>	<b>2417.16</b>	391.75	2250.41	6634.84	166.75	24.25	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>7,051</b>	<b>2,417</b>	<b>392</b>	<b>2,250</b>	<b>6,635</b>	<b>167</b>	<b>24</b>	-	-	-	-	-
			<b>4.13%</b>	<b>23.77%</b>	<b>70.08%</b>	<b>1.76%</b>	<b>0.26%</b>					
<b>Minority Male Participation:</b>		<b>70.34%</b>										
<b>Minority Female Participation:</b>		<b>1.76%</b>										
<b>Caucasian Female Participation:</b>		<b>23.77%</b>										
<hr/>												
CJS Architects												
	<b>7840</b>	<b>1701</b>	7520	1697	-	-	-	-	320	4	-	-
Baer & Associates, Llc	<b>1542.5</b>	<b>70</b>	1542.5	70	-	-	-	-	-	-	-	-
Environmental Design & Research P.C.	<b>593.75</b>	<b>130.25</b>	593.75	130.25	-	-	-	-	-	-	-	-
M.J. Engineering and Land Surveying	<b>73</b>	-	73	-	-	-	-	-	-	-	-	-
M/E Engineering PC	<b>3239.5</b>	<b>323</b>	1872	323	892.5	-	42	-	433	-	-	-
RAVI Engineering	<b>1327</b>	<b>660</b>	580.5	660	740.5	-	-	-	6	-	-	-
Sienna Envir. Tech	<b>506</b>	<b>69</b>	506	61	-	-	-	8	-	-	-	-
Watts Architecture & Engineering	<b>998.5</b>	<b>149.5</b>	998.5	149.5	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>16,120</b>	<b>3,103</b>	<b>13,686</b>	<b>3,091</b>	<b>1,633</b>	-	<b>42</b>	<b>8</b>	<b>759</b>	<b>4</b>	-	-
			<b>71.19%</b>	<b>16.08%</b>	<b>8.50%</b>		<b>0.22%</b>	<b>0.04%</b>	<b>3.95%</b>	<b>0.02%</b>		
<b>Minority Male Participation:</b>		<b>12.67%</b>										
<b>Minority Female Participation:</b>		<b>0.06%</b>										
<b>Caucasian Female Participation:</b>		<b>16.08%</b>										

	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	27980	-	25358.5	-	1074	-	1547.5	-	-	-	-	-
Adonis Construction	24	-	-	-	24	-	-	-	-	-	-	-
Bethany Technologies	447.5	-	447.5	-	-	-	-	-	-	-	-	-
Cannon Electric	472	-	472	-	-	-	-	-	-	-	-	-
Cucchiara Construction	320	-	320	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>29,244</b>	<b>-</b>	<b>26,598</b>	<b>-</b>	<b>1,098</b>	<b>-</b>	<b>1,548</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			90.96%		3.75%		5.29%					
<b>Minority Male Participation:</b>		9.04%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										
Labella Associates, P.C.	118.5	-	118.5	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>119</b>	<b>-</b>	<b>119</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			100.00%									
<b>Minority Male Participation:</b>		-										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										



# 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.	26684	3146.5	21957.5	2996.5	4198.5	150	528	-	-	-	-
Akwasne Construction	1507.15	135	640	-	536.65	16	330.5	119	-	-	-	-
Cannon & Noto Enterprise	5409.5	379.5	1448	239.5	3961.5	140	-	-	-	-	-	-
Coldwater Insulation	4696	-	3550	-	1146	-	-	-	-	-	-	-
Day Automation Systems	83.75	-	83.75	-	-	-	-	-	-	-	-	-
DDT Construction	88	-	88	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	2879	-	2879	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	6396	-	4836	-	1005	-	555	-	-	-	-	-
Massive Testing & Balancing	50	-	50	-	-	-	-	-	-	-	-	-
Safety Zone Ventures	-	85.5	-	85.5	-	-	-	-	-	-	-	-
Unified Electric	756.5	-	504	-	69	-	-	-	99.5	-	84	-
<b>Contractor's Participation:</b>	<b>48,550</b>	<b>3,747</b>	<b>36,036</b>	<b>3,322</b>	<b>10,917</b>	<b>306</b>	<b>1,414</b>	<b>119</b>	<b>100</b>	<b>-</b>	<b>84</b>	<b>-</b>
			68.91%	6.35%	20.87%	0.59%	2.70%	0.23%	0.19%		0.16%	
<b>Minority Male Participation:</b>		<b>23.92%</b>										
<b>Minority Female Participation:</b>		<b>0.82%</b>										
<b>Caucasian Female Participation:</b>		<b>6.35%</b>										

	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	16424.5	-	16134.5	-	230.5	-	59.5	-	-	-	-
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	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>53,062</b>	<b>523</b>	<b>39,665</b>	<b>78</b>	<b>7,398</b>	<b>-</b>	<b>5,203</b>	<b>445</b>	<b>-</b>	<b>-</b>	<b>796</b>	<b>-</b>
			<b>74.02%</b>	<b>0.14%</b>	<b>13.81%</b>		<b>9.71%</b>	<b>0.83%</b>			<b>1.49%</b>	
<b>Minority Male Participation:</b>		<b>25.01%</b>										
<b>Minority Female Participation:</b>		<b>0.83%</b>										
<b>Caucasian Female Participation:</b>		<b>0.14%</b>										

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		4471	-	4090	-	381	-	-	-	-	-	-	-
DDT Construction		840	-	560	-	280	-	-	-	-	-	-	-
MGM Insulation		148	8	44	-	104	8	-	-	-	-	-	-
OSO, Inc		664	-	-	-	664	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>6,123</b>	<b>8</b>	<b>4,694</b>	<b>-</b>	<b>1,429</b>	<b>8</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				76.56%		23.31%	0.13%						
<b>Minority Male Participation:</b>	23.31%												
<b>Minority Female Participation:</b>	0.13%												
<b>Caucasian Female Participation:</b>	-												
<hr/>													
<b>Monroe High School 1C</b>													
<b>Project-Wide Participation:</b>		160,268	9,797	121,190	8,740	29,110	481	8,230	572	859	4	880	
				71.26%	5.14%	17.12%	0.28%	4.84%	0.34%	0.50%	0.00%	0.52%	
<b>Minority Male Participation:</b>	22.98%												
<b>Minority Female Participation:</b>	0.62%												
<b>Caucasian Female Participation:</b>	5.14%												

# 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
<b>Moving Services 1A</b>													
Corrigan Moving Systems													
		2583	400	1781.5	400	583	-	-	-	218.5	-	-	-
<b>Contractor's Participation:</b>		2,583	400	1,782	400	583	-	-	-	219	-	-	-
				59.73%	13.41%	19.54%				7.32%			
<b>Minority Male Participation:</b>	26.86%												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	13.41%												
<hr/>													
Lafayette Storage & Moving													
		838.5	210	659.5	158	16	-	163	-	-	52	-	-
<b>Contractor's Participation:</b>		839	210	660	158	16	-	163	-	-	52	-	-
				62.89%	15.07%	1.53%		15.55%		4.96%			
<b>Minority Male Participation:</b>	17.08%												
<b>Minority Female Participation:</b>	4.96%												
<b>Caucasian Female Participation:</b>	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											
Akwasasne 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	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,012</b>	<b>261</b>	<b>492</b>	<b>206</b>	<b>411</b>	<b>55</b>	<b>110</b>	-	-	-	-	-
			38.65%	16.18%	32.25%	4.32%	8.60%					
<b>Minority Male Participation:</b>	<b>40.85%</b>											
<b>Minority Female Participation:</b>	<b>4.32%</b>											
<b>Caucasian Female Participation:</b>	<b>16.18%</b>											
<hr/>												
<b>Moving Services 1A</b>												
<b>Project-Wide Participation:</b>	<b>4,433</b>	<b>871</b>	<b>2,933</b>	<b>764</b>	<b>1,010</b>	<b>55</b>	<b>273</b>		<b>219</b>	<b>52</b>		
			55.29%	14.40%	19.03%	1.04%	5.14%		4.12%	0.98%		
<b>Minority Male Participation:</b>	<b>28.29%</b>											
<b>Minority Female Participation:</b>	<b>2.02%</b>											
<b>Caucasian Female Participation:</b>	<b>14.40%</b>											

# 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
<b>Moving Services 1B</b>													
Corrigan Moving Systems													
		1773	200	978	200	260	-	429	-	106	-	-	-
Journee Construction		573.3	348.7	-	-	573.3	348.7	-	-	-	-	-	-
<b>Contractor's Participation:</b>		2,346	549	978	200	833	349	429	-	106	-	-	-
				33.79%	6.91%	28.78%	12.04%	14.82%		3.66%			
<b>Minority Male Participation:</b>	47.26%												
<b>Minority Female Participation:</b>	12.04%												
<b>Caucasian Female Participation:</b>	6.91%												
<hr/>													
Merkel Donohue/FM Office Express													
		572	11	454.5	7	96	4	21.5	-	-	-	-	-
<b>Contractor's Participation:</b>		572	11	455	7	96	4	22	-	-	-	-	-
				77.95%	1.20%	16.47%	0.69%	3.69%					
<b>Minority Male Participation:</b>	20.16%												
<b>Minority Female Participation:</b>	0.69%												
<b>Caucasian Female Participation:</b>	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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		237	47	-	-	237	47	-	-	-	-	-	-
						83.60%	16.40%						
<b>Minority Male Participation:</b>	83.60%												
<b>Minority Female Participation:</b>	16.40%												
<b>Caucasian Female Participation:</b>	-												

# 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	-	-	-
<b>Contractor's Participation:</b>	<b>4,209</b>	<b>249</b>	<b>3,140</b>	<b>249</b>	<b>833</b>	<b>-</b>	<b>218</b>	<b>-</b>	<b>19</b>	<b>-</b>	<b>-</b>	<b>-</b>
			70.44%	5.58%	18.68%		4.88%		0.42%			
<b>Minority Male Participation:</b>	<b>23.98%</b>											
<b>Minority Female Participation:</b>	<b>-</b>											
<b>Caucasian Female Participation:</b>	<b>5.58%</b>											
<hr/>												
<b>Moving Services 1B</b>												
<b>Project-Wide Participation:</b>	<b>7,364</b>	<b>855</b>	<b>4,572</b>	<b>456</b>	<b>1,999</b>	<b>399</b>	<b>668</b>	<b>-</b>	<b>125</b>	<b>-</b>	<b>-</b>	<b>-</b>
			55.63%	5.54%	24.32%	4.86%	8.13%		1.51%			
<b>Minority Male Participation:</b>	<b>33.97%</b>											
<b>Minority Female Participation:</b>	<b>4.86%</b>											
<b>Caucasian Female Participation:</b>	<b>5.54%</b>											

# 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
	<b>Moving Services 1C</b>											
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	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>4,267</b>	<b>424</b>	<b>3,030</b>	<b>385</b>	<b>895</b>	<b>28</b>	<b>342</b>	-	-	<b>12</b>	-	-
			64.58%	8.20%	19.08%	0.60%	7.29%			0.25%		
<b>Minority Male Participation:</b>		26.37%										
<b>Minority Female Participation:</b>		0.85%										
<b>Caucasian Female Participation:</b>		8.20%										
<hr/>												
<b>Moving Services 1C</b>												
<b>Project-Wide Participation:</b>	4,267	424	3,030	385	895	28	342			12		
			64.58%	8.20%	19.08%	0.60%	7.29%			0.25%		
<b>Minority Male Participation:</b>		26.37%										
<b>Minority Female Participation:</b>		0.84%										
<b>Caucasian Female Participation:</b>		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
<b>Professional Services 1A</b>													
Hunt Engineers													
		289	15.5	261	1.5	28	14	-	-	-	-	-	-
	Ram-Tech Engineers	10	-	10	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>299</b>	<b>16</b>	<b>271</b>	<b>2</b>	<b>28</b>	<b>14</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				86.17%	0.48%	8.90%	4.45%						
<b>Minority Male Participation:</b>			8.90%										
<b>Minority Female Participation:</b>			4.45%										
<b>Caucasian Female Participation:</b>			0.48%										
<hr/>													
SJB Services Inc.													
		54	8	-	8	54	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>54</b>	<b>8</b>	<b>-</b>	<b>8</b>	<b>54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				12.90%	87.10%								
<b>Minority Male Participation:</b>			87.10%										
<b>Minority Female Participation:</b>			-										
<b>Caucasian Female Participation:</b>			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	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>2,566</b>	<b>11,168</b>	<b>921</b>	<b>9,338</b>	<b>1,164</b>	<b>327</b>	<b>481</b>	<b>1,454</b>	<b>-</b>	<b>48</b>	<b>-</b>	<b>-</b>
				6.71%	67.99%	8.48%	2.38%	3.50%	10.59%		0.35%		
<b>Minority Male Participation:</b>			11.98%										
<b>Minority Female Participation:</b>			13.32%										
<b>Caucasian Female Participation:</b>			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	-	-	-	-	-	-	
<b>Contractor's Participation:</b>		<b>6,984</b>	<b>1,983</b>	<b>3,221</b>	<b>-</b>	<b>3,763</b>	<b>1,983</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Minority Male Participation:</b>				<b>35.93%</b>			<b>41.96%</b>	<b>22.11%</b>						
<b>Minority Female Participation:</b>														
<b>Caucasian Female Participation:</b>														
Lawley Services		-	307.5	-	307.5	-	-	-	-	-	-	-	-	
Compliance & Administrative Services of NY		-	58	-	-	-	58	-	-	-	-	-	-	
<b>Contractor's Participation:</b>		<b>-</b>	<b>366</b>	<b>-</b>	<b>308</b>	<b>-</b>	<b>58</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Minority Male Participation:</b>					<b>84.13%</b>			<b>15.87%</b>						
<b>Minority Female Participation:</b>														
<b>Caucasian Female Participation:</b>														
<b>Professional Services 1A</b>														
<b>Project-Wide Participation:</b>		<b>9,903</b>	<b>13,540</b>	<b>4,413</b>	<b>9,655</b>	<b>5,009</b>	<b>2,382</b>	<b>481</b>	<b>1,454</b>		<b>48</b>			
<b>Minority Male Participation:</b>				<b>18.83%</b>	<b>41.19%</b>	<b>21.37%</b>	<b>10.16%</b>	<b>2.05%</b>	<b>6.20%</b>			<b>0.20%</b>		
<b>Minority Female Participation:</b>														
<b>Caucasian Female Participation:</b>														

# 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
<b>Professional Services 1B</b>												
AP Safety and Security Corp.												
	<b>21236.75</b>	<b>2110.28</b>	2122.75	570.33	18755.25	1356.95	358.75	183	-	-	-	-
<b>Contractor's Participation:</b>	<b>21,237</b>	<b>2,110</b>	<b>2,123</b>	<b>570</b>	<b>18,755</b>	<b>1,357</b>	<b>359</b>	<b>183</b>	-	-	-	-
			9.10%	2.44%	80.33%	5.81%	1.54%	0.78%				
<b>Minority Male Participation:</b>		<b>81.87%</b>										
<b>Minority Female Participation:</b>		<b>6.59%</b>										
<b>Caucasian Female Participation:</b>		<b>2.44%</b>										
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Erdman Anthony												
	<b>27.5</b>	<b>46</b>	27.5	46	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>28</b>	<b>46</b>	<b>28</b>	<b>46</b>	-	-	-	-	-	-	-	-
			37.41%	62.59%								
<b>Minority Male Participation:</b>		-										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		<b>62.59%</b>										

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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>754</b>	<b>51</b>	<b>719</b>	<b>36</b>	<b>35</b>	<b>15</b>	-	-	-	-	-	-
			89.42%	4.42%	4.29%	1.87%						
<b>Minority Male Participation:</b>		4.29%										
<b>Minority Female Participation:</b>		1.87%										
<b>Caucasian Female Participation:</b>		4.42%										
<hr/>												
J&T Securities Inc.	9340	2271	4392	1593	3139	344	1809	334	-	-	-	-
<b>Contractor's Participation:</b>	<b>9,340</b>	<b>2,271</b>	<b>4,392</b>	<b>1,593</b>	<b>3,139</b>	<b>344</b>	<b>1,809</b>	<b>334</b>	-	-	-	-
			37.83%	13.72%	27.03%	2.96%	15.58%	2.88%				
<b>Minority Male Participation:</b>		42.61%										
<b>Minority Female Participation:</b>		5.84%										
<b>Caucasian Female Participation:</b>		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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>738</b>	<b>605</b>	<b>738</b>	<b>605</b>	-	-	-	-	-	-	-	-
			54.95%	45.05%								
<b>Minority Male Participation:</b>	-											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	45.05%											
SJB Services Inc.												
	1150	859.5	-	859.5	1105	-	-	-	45	-	-	-
<b>Contractor's Participation:</b>	<b>1,150</b>	<b>860</b>	-	<b>860</b>	<b>1,105</b>	-	-	-	<b>45</b>	-	-	-
			42.77%	54.99%				2.24%				
<b>Minority Male Participation:</b>	57.23%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	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	-	-	-	-
<b>Contractor's Participation:</b>	<b>4,875</b>	<b>9,340</b>	<b>777</b>	<b>6,049</b>	<b>3,579</b>	<b>475</b>	<b>520</b>	<b>2,816</b>	-	-	-	-
			5.47%	42.55%	25.18%	3.34%	3.65%	19.81%				
<b>Minority Male Participation:</b>	28.83%											
<b>Minority Female Participation:</b>	23.15%											
<b>Caucasian Female Participation:</b>	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
<b>Contractor's Participation:</b>	<b>1,969</b>	<b>873</b>	<b>1,969</b>	<b>5</b>	-	-	-	-	-	<b>843</b>	-	<b>26</b>
			<b>69.28%</b>	<b>0.17%</b>						<b>29.64%</b>		<b>0.91%</b>
<b>Minority Male Participation:</b>		-										
<b>Minority Female Participation:</b>		30.55%										
<b>Caucasian Female Participation:</b>		0.17%										
<hr/>												
Baker Tilly Virchow Krause, LLP	7246.78	1665.99	6999.52	1600.1	247.26	-	-	29.75	-	36.14	-	-
Compliance & Administrative Services of NY	36	274.5	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial	54	-	-	-	4	-	50	-	-	-	-	-
Rogers Enterprises	622	2744.5	-	-	622	982	-	1762.5	-	-	-	-
Rogers Enterprises	737.5	1235.5	-	-	737.5	1059.5	-	176	-	-	-	-
Supreme Quality Painting	100	-	-	-	100	-	-	-	-	-	-	-
We're Forms	381.25	136.25	381.25	136.25	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>9,178</b>	<b>6,057</b>	<b>7,381</b>	<b>1,736</b>	<b>1,747</b>	<b>2,316</b>	<b>50</b>	<b>1,968</b>	-	<b>36</b>	-	-
			<b>48.44%</b>	<b>11.40%</b>	<b>11.47%</b>	<b>15.20%</b>	<b>0.33%</b>	<b>12.92%</b>		<b>0.24%</b>		
<b>Minority Male Participation:</b>		11.80%										
<b>Minority Female Participation:</b>		28.36%										
<b>Caucasian Female Participation:</b>		11.40%										

**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
<b>Professional Services 1B</b>													
<b>Project-Wide Participation:</b>		49,267	22,212	18,126	11,499	28,359	4,507	2,737	5,301	45	879		26
<b>Minority Male Participation:</b>		43.57%		25.36%	16.09%	39.67%	6.31%	3.83%	7.42%	0.06%	1.23%	0.04%	
<b>Minority Female Participation:</b>		14.99%											
<b>Caucasian Female Participation:</b>		16.09%											

**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
<b>Program Manager 1B</b>													
Gilbane Building Company		41096.98	1068	35322.5	1068	1950.7	-	3823.78	-	-	-	-	-
Savin Engineers		11882.75	8877.25	2305	3250	9395.75	-	182	-	-	5627.25	-	-
<b>Contractor's Participation:</b>		52,980	9,945	37,628	4,318	11,346	-	4,006	-	-	5,627	-	-
				59.80%	6.86%	18.03%		6.37%			8.94%		
<b>Minority Male Participation:</b>	24.40%												
<b>Minority Female Participation:</b>	8.94%												
<b>Caucasian Female Participation:</b>	6.86%												
<hr/>													
<b>Program Manager 1B</b>													
<b>Project-Wide Participation:</b>		52,980	9,945	37,628	4,318	11,346		4,006			5,627		
				59.80%	6.86%	18.03%		6.37%			8.94%		
<b>Minority Male Participation:</b>	24.40%												
<b>Minority Female Participation:</b>	8.94%												
<b>Caucasian Female Participation:</b>	6.86%												



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	-	-	-	-
<b>Contractor's Participation:</b>	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%				
<b>Minority Male Participation:</b>		0.22%										
<b>Minority Female Participation:</b>		8.70%										
<b>Caucasian Female Participation:</b>		27.39%										
<hr/>												
School No. 17 & 50 1A												
<b>Project-Wide Participation:</b>	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%				
<b>Minority Male Participation:</b>		0.21%										
<b>Minority Female Participation:</b>		8.69%										
<b>Caucasian Female Participation:</b>		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
<b>School No. 28 &amp; 58 1B</b>													
LeChase Construction Services													
		<b>23960.3</b>	<b>8638.5</b>	22632.3	8465.5	1206	-	122	33	-	140	-	-
	Cummings Construction	<b>4400</b>	<b>5000</b>	4400	5000	-	-	-	-	-	-	-	-
	Fisher Associates	<b>2184</b>	-	2184	-	-	-	-	-	-	-	-	-
	Rogers Enterprises	<b>671.5</b>	-	-	-	671.5	-	-	-	-	-	-	-
	Rogers Enterprises	<b>699</b>	-	-	-	699	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>31,915</b>	<b>13,639</b>	<b>29,216</b>	<b>13,466</b>	<b>2,577</b>	-	<b>122</b>	<b>33</b>	-	<b>140</b>	-	-
				<b>64.13%</b>	<b>29.56%</b>	<b>5.66%</b>		<b>0.27%</b>	<b>0.07%</b>		<b>0.31%</b>		
<b>Minority Male Participation:</b>													5.93%
<b>Minority Female Participation:</b>													0.38%
<b>Caucasian Female Participation:</b>													29.56%
<hr/>													
<b>School No. 28 &amp; 58 1B</b>													
<b>Project-Wide Participation:</b>		<b>31,915</b>	<b>13,639</b>	<b>29,216</b>	<b>13,466</b>	<b>2,577</b>		<b>122</b>	<b>33</b>		<b>140</b>		
				<b>64.14%</b>	<b>29.56%</b>	<b>5.66%</b>		<b>0.27%</b>	<b>0.07%</b>		<b>0.31%</b>		
<b>Minority Male Participation:</b>													5.92%
<b>Minority Female Participation:</b>													0.38%
<b>Caucasian Female Participation:</b>													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												
	<b>16445.25</b>	<b>4450.75</b>	14795.75	4091.25	160	12	1489.5	347.5	-	-	-	-
CHC Construction	<b>1760</b>	-	1760	-	-	-	-	-	-	-	-	-
Safety Zone Environmental	<b>274</b>	<b>279</b>	274	279	-	-	-	-	-	-	-	-
Scott Construction	<b>286</b>	-	286	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>18,765</b>	<b>4,730</b>	<b>17,116</b>	<b>4,370</b>	<b>160</b>	<b>12</b>	<b>1,490</b>	<b>348</b>	-	-	-	-
			<b>72.85%</b>	<b>18.60%</b>	<b>0.68%</b>	<b>0.05%</b>	<b>6.34%</b>	<b>1.48%</b>				
<b>Minority Male Participation:</b>		<b>7.02%</b>										
<b>Minority Female Participation:</b>		<b>1.53%</b>										
<b>Caucasian Female Participation:</b>		<b>18.60%</b>										
<hr/>												
School No. 5 & 12 1B/1C												
<b>Project-Wide Participation:</b>	<b>18,765</b>	<b>4,730</b>	<b>17,116</b>	<b>4,370</b>	<b>160</b>	<b>12</b>	<b>1,490</b>	<b>348</b>				
			<b>72.85%</b>	<b>18.60%</b>	<b>0.68%</b>	<b>0.05%</b>	<b>6.34%</b>	<b>1.48%</b>				
<b>Minority Male Participation:</b>		<b>7.02%</b>										
<b>Minority Female Participation:</b>		<b>1.53%</b>										
<b>Caucasian Female Participation:</b>		<b>18.60%</b>										

		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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		120	-	-	-	120	-	-	-	-	-	-	-
						100.00%							
<b>Minority Male Participation:</b>	100.00%												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	-												
<hr/>													
SEI Design Group Architects, PC		-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		-	-	-	-	-	-	-	-	-	-	-	-
						#Num!		#Num!		#Num!		#Num!	
<b>Minority Male Participation:</b>	#Type!												
<b>Minority Female Participation:</b>	#Type!												
<b>Caucasian Female Participation:</b>	#Num!												

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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>850</b>	<b>-</b>	<b>760</b>	<b>-</b>	<b>90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			89.41%		10.59%							
<b>Minority Male Participation:</b>	10.59%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											
<hr/>												
<b>Thomas Jefferson High School 1B</b>												
<b>Project-Wide Participation:</b>	970		760		210							
			78.35%		21.65%							
<b>Minority Male Participation:</b>	21.65%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											

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
<b>World of Inquiry School No. 58 1B</b>													
East Coast Electric													
		34473.5	659.5	29306	659.5	4766.5	-	401	-	-	-	-	-
Downey-Goodlein Elevator Corp.		57.5	-	57.5	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>34,531</b>	<b>660</b>	<b>29,364</b>	<b>660</b>	<b>4,767</b>	<b>-</b>	<b>401</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				83.45%	1.87%	13.54%		1.14%					
<b>Minority Male Participation:</b>	14.68%												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>11,804</b>	<b>2,030</b>	<b>11,555</b>	<b>1,664</b>	<b>106</b>	<b>351</b>	<b>1</b>	<b>-</b>	<b>141</b>	<b>16</b>	<b>3</b>	<b>-</b>
				83.53%	12.02%	0.76%	2.53%			1.02%	0.12%	0.02%	
<b>Minority Male Participation:</b>	1.80%												
<b>Minority Female Participation:</b>	2.65%												
<b>Caucasian Female Participation:</b>	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	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,182</b>	<b>180</b>	<b>1,113</b>	<b>85</b>	<b>30</b>	<b>95</b>	<b>39</b>	-	-	-	-	-
			81.72%	6.24%	2.20%	6.98%	2.86%					
<b>Minority Male Participation:</b>		5.06%										
<b>Minority Female Participation:</b>		6.98%										
<b>Caucasian Female Participation:</b>		6.24%										
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	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>38,708</b>	<b>3,251</b>	<b>34,453</b>	<b>1,830</b>	<b>3,921</b>	<b>1,421</b>	<b>310</b>	-	<b>24</b>	-	-	-
			82.11%	4.36%	9.34%	3.39%	0.74%		0.06%			
<b>Minority Male Participation:</b>		10.14%										
<b>Minority Female Participation:</b>		3.39%										
<b>Caucasian Female Participation:</b>		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	-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>23,376</b>	<b>622</b>	<b>19,171</b>	<b>598</b>	<b>3,728</b>	<b>24</b>	<b>477</b>	-	-	-	-	-
			<b>79.88%</b>	<b>2.49%</b>	<b>15.54%</b>	<b>0.10%</b>	<b>1.99%</b>					
<b>Minority Male Participation:</b>		<b>17.53%</b>										
<b>Minority Female Participation:</b>		<b>0.10%</b>										
<b>Caucasian Female Participation:</b>		<b>2.49%</b>										



# 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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>179,463</b>	<b>4,269</b>	<b>146,289</b>	<b>2,555</b>	<b>16,969</b>	<b>1,349</b>	<b>14,604</b>	<b>365</b>	<b>769</b>	<b>-</b>	<b>834</b>	<b>-</b>
			<b>79.62%</b>	<b>1.39%</b>	<b>9.24%</b>	<b>0.73%</b>	<b>7.95%</b>	<b>0.20%</b>	<b>0.42%</b>		<b>0.45%</b>	
<b>Minority Male Participation:</b>		<b>18.06%</b>										
<b>Minority Female Participation:</b>		<b>0.93%</b>										
<b>Caucasian Female Participation:</b>		<b>1.39%</b>										

	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	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	35	5	35	5	-	-	-	-	-	-	-	-
			87.50%	12.50%								
<b>Minority Male Participation:</b>	-											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	12.50%											
<hr/>												
Hewitt Young Electric	592	-	376	-	144	-	72	-	-	-	-	-
<b>Contractor's Participation:</b>	592	-	376	-	144	-	72	-	-	-	-	-
			63.52%		24.32%		12.16%					
<b>Minority Male Participation:</b>	36.48%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											
<hr/>												
<b>World of Inquiry School No. 58 1B</b>												
<b>Project-Wide Participation:</b>	289,690	11,016	242,354	7,396	29,664	3,240	15,903	365	933	16	837	
			80.60%	2.46%	9.86%	1.08%	5.29%	0.12%	0.31%	0.01%	0.28%	
<b>Minority Male Participation:</b>	15.74%											
<b>Minority Female Participation:</b>	1.20%											
<b>Caucasian Female Participation:</b>	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
1,802,410	194,516	1,395,784	144,198	298,778	25,768	86,570	14,494	11,478	7,937	9,800	2,119
		69.90%	7.22%	14.96%	1.29%	4.34%	0.73%	0.57%	0.40%	0.49%	0.11%

Minority Male Participation: 20.36%

Minority Female Participation: 2.52%

Caucasian Female Participation: 7.22%

# EXHIBIT 3

WORK HOUR BREAKDOWN  
EXHIBIT 3  
JULY 2018 MONTHLY REPORT

	Total Employees Male Hours	Total Employees Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
<b>Professional Services Phase 1B</b>	<b>11.45</b>	<b>1.50</b>	-	-
Baker Tilly Virchow Krause, LLP	11.45	1.50	-	-
<b>Grand Total</b>	<b>11.45</b>	<b>1.50</b>	-	-

# EXHIBIT 4

WORKFORCE BREAKDOWN  
EXHIBIT 4  
JULY 2018 MONTHLY REPORT

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	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
<b>Professional Services Phase 1B</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>
Baker Tilly Virchow Krause, LLP	2	1	0	0
<b>Grand Total</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>

# EXHIBIT 5

## Business Participation Utilization

July 2018 Report

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
<b>Program Manager Phase 1B</b>		<b>12,114,333</b>	<b>4,259,830</b>	<b>35.16%</b>						
Program Manager	Gilbane Building Company	12,114,333	4,259,830	35.16%						
<b>District Wide Phase 1A</b>		<b>91,250</b>								
Architect	Clark Patterson Lee	91,250								
<b>District Wide Technology Phase 1A</b>		<b>3,052,989</b>	<b>372,000</b>	<b>12.18%</b>	<b>118,740</b>	<b>3.89%</b>				
Prime Contractor	Hewitt Young Electric	3,052,989	372,000	12.18%	118,740	3.89%				
<b>District Wide Technology Phase 1B</b>		<b>2,506,044</b>	<b>324,008</b>	<b>12.93%</b>	<b>69,895</b>	<b>2.79%</b>	<b>467,936</b>	<b>18.67%</b>		
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%		
<b>Moving Services Phase 1A</b>		<b>797,888</b>	<b>163,623</b>	<b>20.51%</b>	<b>10,923</b>	<b>1.37%</b>	<b>19,222</b>	<b>2.41%</b>	<b>3,718</b>	<b>0.47%</b>
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								
<b>Moving Services Phase 1B</b>		<b>540,040</b>	<b>125,522</b>	<b>23.24%</b>	<b>111,529</b>	<b>20.65%</b>	<b>8,107</b>	<b>1.50%</b>	<b>4,360</b>	<b>0.81%</b>
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				
<b>Professional Services Phase 1A</b>		<b>4,884,188</b>	<b>1,090,670</b>	<b>22.33%</b>	<b>1,896,457</b>	<b>38.83%</b>	<b>0</b>	<b>0.00%</b>		
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%		
<b>Professional Services Phase 1B</b>		<b>3,416,002</b>	<b>347,290</b>	<b>10.17%</b>	<b>426,523</b>	<b>12.49%</b>	<b>7,243</b>	<b>0.21%</b>	<b>49,454</b>	<b>1.45%</b>
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	1,415,327	212,299	15.00%	68,713	4.85%	3,283	0.23%	18,764	1.33%
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%
<b>Environmental Contract Phase 1A</b>		<b>564,250</b>	<b>239,110</b>	<b>42.38%</b>	<b>27,000</b>	<b>4.79%</b>	<b>38,170</b>	<b>6.76%</b>	<b>260,110</b>	<b>46.10%</b>
Environmental Monitoring	OSO, Inc	564,250	239,110	42.38%	27,000	4.79%	38,170	6.76%	260,110	46.10%
<b>Environmental Contract Phase 1B</b>		<b>635,377</b>	<b>268,628</b>	<b>42.28%</b>	<b>64,893</b>	<b>10.21%</b>	<b>41,141</b>	<b>6.48%</b>	<b>283,226</b>	<b>44.58%</b>
Environmental Monitoring	OSO, Inc	635,377	268,628	42.28%	64,893	10.21%	41,141	6.48%	283,226	44.58%
<b>School No. 17 &amp; 50 Phase 1A</b>		<b>1,944,056</b>	<b>147,755</b>	<b>7.60%</b>	<b>89,037</b>	<b>4.58%</b>			<b>32,500</b>	<b>1.67%</b>
Construction Manager	The Pike Company	1,944,056	147,755	7.60%	89,037	4.58%			32,500	1.67%



# EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
<b>Enrico Fermi School No. 17 Phase 1A</b>		<b>25,488,674</b>	<b>3,750,286</b>	<b>14.71%</b>	<b>2,098,644</b>	<b>8.23%</b>	<b>494,456</b>	<b>1.94%</b>	<b>567,901</b>	<b>2.23%</b>
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%				
<b>Helen Barrett Montgomery School No. 50 Phase 1A</b>		<b>20,818,484</b>	<b>2,338,885</b>	<b>11.23%</b>	<b>917,749</b>	<b>4.41%</b>	<b>462,401</b>	<b>2.22%</b>	<b>751,404</b>	<b>3.61%</b>
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%
<b>Charlotte High School &amp; Franklin Educational Campus Phase 1A</b>		<b>1,567,245</b>	<b>205,500</b>	<b>13.11%</b>	<b>71,286</b>	<b>4.55%</b>				
Construction Manager	Campus CMG Inc.	1,567,245	205,500	13.11%	71,286	4.55%				
<b>Charlotte High School Phase 1A</b>		<b>24,640,830</b>	<b>4,045,099</b>	<b>16.42%</b>	<b>1,262,755</b>	<b>5.12%</b>	<b>1,146,573</b>	<b>4.65%</b>	<b>693,520</b>	<b>2.81%</b>
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. Ferrauilo 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%
<b>Franklin Educational Campus Phase 1A</b>		<b>4,703,130</b>	<b>1,430,635</b>	<b>30.42%</b>	<b>166,230</b>	<b>3.53%</b>	<b>68,259</b>	<b>1.45%</b>	<b>64,600</b>	<b>1.37%</b>
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%

# EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
<b>East High School &amp; Edison Educational Campus Phase 1B</b>		<b>2,107,845</b>	<b>317,429</b>	<b>15.06%</b>	<b>113,021</b>	<b>5.36%</b>	<b>110,000</b>	<b>5.22%</b>	<b>42,500</b>	<b>2.02%</b>
Construction Manager	LPCiminelli, Inc.	2,107,845	317,429	15.06%	113,021	5.36%	110,000	5.22%	42,500	2.02%
<b>East High School Phase 1B</b>		<b>14,024,682</b>	<b>2,999,267</b>	<b>21.39%</b>	<b>1,036,646</b>	<b>7.39%</b>	<b>654,658</b>	<b>4.67%</b>	<b>242,984</b>	<b>1.73%</b>
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%
<b>East High School – Field &amp; Track Phase 1B</b>		<b>1,963,155</b>	<b>421,529</b>	<b>21.47%</b>	<b>137,767</b>	<b>7.02%</b>	<b>133,935</b>	<b>6.82%</b>	<b>36,576</b>	<b>1.86%</b>
Prime Contractor	DiFiore Construction	1,963,155	421,529	21.47%	137,767	7.02%	133,935	6.82%	36,576	1.86%
<b>Edison Educational Campus Phase 1B</b>		<b>22,617,905</b>	<b>2,733,946</b>	<b>12.09%</b>	<b>1,020,364</b>	<b>4.51%</b>	<b>1,058,714</b>	<b>4.68%</b>	<b>1,545,341</b>	<b>6.83%</b>
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%
<b>School No. 28 &amp; 58 Phase 1B</b>		<b>3,238,968</b>	<b>534,749</b>	<b>16.51%</b>	<b>124,001</b>	<b>3.83%</b>	<b>106,820</b>	<b>3.30%</b>		
Construction Manager	LeChase Construction Services	3,238,968	534,749	16.51%	124,001	3.83%	106,820	3.30%		
<b>Henry Hudson School No. 28 Phase 1B</b>		<b>19,743,341</b>	<b>849,869</b>	<b>4.30%</b>	<b>2,755,633</b>	<b>13.96%</b>	<b>1,611,040</b>	<b>8.16%</b>	<b>176,376</b>	<b>0.89%</b>
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%

# EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
<b>World of Inquiry School No. 58 Phase 1B</b>		<b>39,638,577</b>	<b>4,982,377</b>	<b>12.57%</b>	<b>2,289,487</b>	<b>5.78%</b>	<b>1,744,643</b>	<b>4.40%</b>	<b>614,558</b>	<b>1.55%</b>
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%
<b>School No. 5 &amp; 12 Phase 1B</b>		<b>1,920,047</b>	<b>284,003</b>	<b>14.79%</b>	<b>102,660</b>	<b>5.35%</b>	<b>19,185</b>	<b>1.00%</b>	<b>40,200</b>	<b>2.09%</b>
Construction Manager	The Pike Company	1,920,047	284,003	14.79%	102,660	5.35%	19,185	1.00%	40,200	2.09%
<b>John Williams School No. 5 Phase 1B</b>		<b>18,541,597</b>	<b>2,686,866</b>	<b>14.49%</b>	<b>1,016,523</b>	<b>5.48%</b>	<b>379,094</b>	<b>2.04%</b>	<b>450,195</b>	<b>2.43%</b>
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%
<b>James P.B. Duffy School No. 12 Phase 1C</b>		<b>21,035,077</b>	<b>3,260,306</b>	<b>15.50%</b>	<b>2,687,326</b>	<b>12.78%</b>	<b>1,038,388</b>	<b>4.94%</b>	<b>397,824</b>	<b>1.89%</b>
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%				
<b>Franklin Auditorium &amp; Monroe High School Phase 1B</b>		<b>1,214,505</b>	<b>185,275</b>	<b>15.26%</b>	<b>60,725</b>	<b>5.00%</b>				
Construction Manager	Campus CMG Inc.	1,214,505	185,275	15.26%	60,725	5.00%				

# EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
<b>Franklin Auditorium Phase 1A</b>		<b>5,251,763</b>	<b>2,406,851</b>	<b>45.83%</b>	<b>241,994</b>	<b>4.61%</b>	<b>154,923</b>	<b>2.95%</b>	<b>75,522</b>	<b>1.44%</b>
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%
<b>Monroe High School Phase 1C</b>		<b>25,475,329</b>	<b>3,736,060</b>	<b>14.67%</b>	<b>2,466,959</b>	<b>9.68%</b>	<b>1,032,200</b>	<b>4.05%</b>	<b>382,505</b>	<b>1.50%</b>
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.	9,734,278	1,500,453	15.41%	440,650	4.53%	445,140	4.57%	104,818	1.08%
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%				
<b>Thomas Jefferson Phase 1B</b>		<b>1,510,469</b>	<b>237,158</b>	<b>15.70%</b>	<b>12,500</b>	<b>0.83%</b>			<b>6,928</b>	<b>0.46%</b>
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%
<b>Furniture, Fixtures &amp; Equipment</b>		<b>1,461,641</b>	<b>540,310</b>	<b>36.97%</b>			<b>19,807</b>	<b>1.36%</b>	<b>9,441</b>	<b>0.65%</b>
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%
<b>Moving Services Phase 1C</b>		<b>144,584</b>	<b>105,286</b>	<b>72.82%</b>	<b>19,876</b>	<b>13.75%</b>	<b>4,896</b>	<b>3.39%</b>	<b>3,750</b>	<b>2.59%</b>
Moving	Merkel Donohue/FM Office Express	144,584	105,286	72.82%	19,876	13.75%	4,896	3.39%	3,750	2.59%
<b>Master Plan Phase 1A/1B/1C</b>		<b>1,004,645</b>	<b>56,000</b>	<b>5.57%</b>			<b>17,180</b>	<b>1.71%</b>		
Prime Contractor	SWBR Architects	1,004,645	56,000	5.57%			17,180	1.71%		

# EXHIBIT 5

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation
<b>East High School – Softball Field 1C</b>	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%
<b>Maynards &amp; School #50</b>	424,420	66,265    15.61%	28,000    6.60%	68,700    16.19%	
Total Wrecking & Environmental LLC	424,420	66,265    15.61%	28,000    6.60%	68,700    16.19%	
<b>Project Wide Allocation</b>	<b>Total Contract Amount</b> 289,377,829	<b>MBE Contract Allocation</b> 45,557,397    15.74%	<b>WBE Contract Allocation</b> 21,467,094    7.42%	<b>SBE Contract Allocation</b> 10,912,204    3.77%	<b>DBE Contract Allocation</b> 6,742,138    2.33%

# EXHIBIT 6

## Rochester Schools Modernization Program - Eligible Business Entity Participation Report

### Charlotte & Franklin 1A

Campus CMG Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

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

**Charlotte High School 1A**

**EXHIBIT 6**

Concord Electric

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

Erdman Anthony

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	38,960		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	38,960		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	6,170	15.84%	15.00%
<b>WBE Portion of Current Contract:</b>	2,300	5.90%	5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>			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	MBE					8,000		8,000	
Cannon & Noto Enterprise	SBE	3,068			3,068	43,900	42,620	86,520	3.55%
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:**

<b>Original Contract:</b>	2,227,000		
<b>Change Orders to Date:</b>	504,632		
<b>Total Current Contract:</b>	2,731,632		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	406,363	14.88%	15.00%
<b>WBE Portion of Current Contract:</b>	156,656	5.73%	5.00%
<b>SBE Portion of Current Contract:</b>	108,220	3.96%	5.00%
<b>DBE Portion of Current Contract:</b>	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	MBE	684,852			684,852	880,016	-29,817	850,199	80.55%
Scott Construction	SBE	166,261			166,261	329,852	23,812	353,664	47.01%
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:**

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

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

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

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

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

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

DiFiore Construction

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

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:**

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

# East High School & Edison Educational Campus 1B EXHIBIT 6

LPCiminelli, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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	DBE	13,912			13,912	21,500		21,500	64.71%
SLR Contracting & Service Company	MBE	149,142			149,142	195,370	-44,147	151,223	98.62%

**Contractor's Eligible Business Entity Participation:**

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

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

# East High School 1B

# EXHIBIT 6

The Pike Company

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

**East High School 1B**

**EXHIBIT 6**

Steve General Contractors

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

Hewitt Young Electric

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

# Edison Educational Campus 1B

# EXHIBIT 6

Labella Associates, P.C.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

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

# Edison Educational Campus 1B

# EXHIBIT 6

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

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

# Edison Educational Campus 1B

# EXHIBIT 6

The Pike Company

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Adonis Construction	MBE	10,470			10,470	10,000		10,000	104.70%
Cannon & Noto Enterprise	MBE	12,607			12,607	136,902		136,902	9.21%
Cannon & Noto Enterprise	SBE	65,983			65,983	40,983	25,000	65,983	100.00%
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	DBE	2,432			2,432	25,000		25,000	9.73%
OSO, Inc	WBE					17,432		17,432	
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:**

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

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

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

**Enrico Fermi School No. 17 1A**

**EXHIBIT 6**

Testa Construction

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

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

<b>Original Contract:</b>	185,000		
<b>Change Orders to Date:</b>	379,250		
<b>Total Current Contract:</b>	564,250		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	239,110	42.38%	15.00%
<b>WBE Portion of Current Contract:</b>	27,000	4.79%	5.00%
<b>SBE Portion of Current Contract:</b>	38,170	6.76%	5.00%
<b>DBE Portion of Current Contract:</b>	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	MBE	268,628			268,628	268,628		268,628	100.00%
OSO, Inc	DBE	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:

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

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

Campus CMG Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

Franklin Educational Campus - Auditorium 1A

EXHIBIT 6

Kaplan-Schmidt Electric, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

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

<b>Original Contract:</b>	2,130,000		
<b>Change Orders to Date:</b>	61,109		
<b>Total Current Contract:</b>	2,191,109		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	2,068,532	94.41%	15.00%
<b>WBE Portion of Current Contract:</b>	107,600	4.91%	5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>	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	20,195			20,195	16,551	3,644	20,195	100.00%
LDK Engineering	WBE					1,249		1,249	
RAVI Engineering	MBE	13,180			13,180	12,280	900	13,180	100.00%
Sienna Envir. Tech	WBE					18,298		18,298	
Sienna Envir. Tech	DBE	14,542			14,542	13,892	650	14,542	100.00%
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:**

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

# Franklin Educational Campus 1A

# EXHIBIT 6

Kaplan-Schmidt Electric, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

**Franklin Educational Campus 1A**

**EXHIBIT 6**

Thurston Dudek

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

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

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

<b>MBE Portion of Current Contract:</b>	4,514	#Div/0!	15.00%
<b>WBE Portion of Current Contract:</b>			5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>			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:**

<b>MBE Portion of Current Contract:</b>	16,177	5.64%	15.00%
<b>WBE Portion of Current Contract:</b>			5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>	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:**

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

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

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

East Coast Electric

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	2,222,300		
<b>Change Orders to Date:</b>	465,189		
<b>Total Current Contract:</b>	2,687,489		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	381,840	14.21%	15.00%
<b>WBE Portion of Current Contract:</b>			5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>	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.	WBE	568,296			568,296	445,502	122,794	568,296	100.00%
Killian Inc.	DBE	463,812			463,812	574,498	17,505	592,003	78.35%
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:**

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

Thurston Dudek

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

# Henry Hudson School No. 28 1B

# EXHIBIT 6

Bell Mechanical Contractor, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

# Henry Hudson School No. 28 1B

# EXHIBIT 6

Kaplan-Schmidt Electric, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	1,638,200		
<b>Change Orders to Date:</b>	34,950		
<b>Total Current Contract:</b>	1,673,150		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	243,986	14.58%	15.00%
<b>WBE Portion of Current Contract:</b>			5.00%
<b>SBE Portion of Current Contract:</b>	19,629	1.17%	5.00%
<b>DBE Portion of Current Contract:</b>	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:**

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



Henry Hudson School No. 28 1B

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
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.	MBE					100,000	-100,000		
Mark Cerrone Inc.	WBE	2,418,929			2,418,929	2,328,470	90,459	2,418,929	100.00%
Susquehanna Sheet Metal Erection Service Inc.	WBE	65,337			65,337	65,337		65,337	100.00%

**Contractor's Eligible Business Entity Participation:**

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

Henry Hudson School No. 28 1B

EXHIBIT 6

Nairy Mechanical	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%

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	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

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	39,580		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	39,580		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	7,625	19.26%	15.00%
<b>WBE Portion of Current Contract:</b>	2,400	6.06%	5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>			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)	DBE	147,783			147,783	147,783		147,783	100.00%
JC Smith - Supplier (EBE Certified)	WBE	2,217			2,217	2,217		2,217	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:**

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

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

<b>Original Contract:</b>	1,219,000		
<b>Change Orders to Date:</b>	133,663		
<b>Total Current Contract:</b>	1,352,663		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	304,244	22.49%	15.00%
<b>WBE Portion of Current Contract:</b>	85,500	6.32%	5.00%
<b>SBE Portion of Current Contract:</b>	139,551	10.32%	5.00%
<b>DBE Portion of Current Contract:</b>	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	DBE					18,650		18,650	
OSO, Inc	MBE	49,400			49,400	85,000		85,000	58.12%
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:**

<b>Original Contract:</b>	1,428,790		
<b>Change Orders to Date:</b>	50,708		
<b>Total Current Contract:</b>	1,479,498		
<b>MBE Portion of Current Contract:</b>	170,775	11.54%	15.00%
<b>WBE Portion of Current Contract:</b>	1,255,957	84.89%	5.00%
<b>SBE Portion of Current Contract:</b>	14,800	1.00%	5.00%
<b>DBE Portion of Current Contract:</b>	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:**

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

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

**John Williams School No. 5 1B**

**EXHIBIT 6**

Bell Mechanical Contractor, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

**John Williams School No. 5 1B**

**EXHIBIT 6**

Erdman Anthony

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

Kaplan-Schmidt Electric, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	2,149,000		
<b>Change Orders to Date:</b>	20,273		
<b>Total Current Contract:</b>	2,169,273		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	321,565	14.82%	15.00%
<b>WBE Portion of Current Contract:</b>			5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>	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:**

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

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

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

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

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

Total Wrecking & Environmental LLC	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					8,265		8,265	
Bill's Topsoil Sand & Gravel	MBE					53,000		53,000	
Flower City Monitors Service	MBE					5,000		5,000	
Gateway III Construction Group	SBE					68,700		68,700	
PDS Construction	WBE					28,000		28,000	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	424,420		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	424,420		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	66,265	15.61%	15.00%
<b>WBE Portion of Current Contract:</b>	28,000	6.60%	5.00%
<b>SBE Portion of Current Contract:</b>	68,700	16.19%	5.00%
<b>DBE Portion of Current Contract:</b>			2.00%



# Monroe High School 1C

# EXHIBIT 6

## 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:

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

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

Monroe High School 1C

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					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:**

<b>Original Contract:</b>	75,933		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	75,933		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	11,250	14.82%	15.00%
<b>WBE Portion of Current Contract:</b>	3,750	4.94%	5.00%
<b>SBE Portion of Current Contract:</b>	3,750	4.94%	5.00%
<b>DBE Portion of Current Contract:</b>	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	111,297			111,297	2,210,400	242,305	2,452,705	4.54%
Coldwater Insulation	SBE					317,500	-1,000	316,500	
Coldwater Insulation	WBE	43,953			43,953	437,500	-1,000	436,500	10.07%
DDT Construction	SBE					15,200		15,200	
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	10,000	6,350	16,350	68.04%
Lakeview Construction	SBE					8,000	-8,000		
Massive Testing & Balancing	SBE	8,550			8,550	95,000	-1,060	93,940	9.10%
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	9,653			9,653	26,000		26,000	37.13%
Unified Electric	MBE					80,000		80,000	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	8,833,000		
<b>Change Orders to Date:</b>	901,278		
<b>Total Current Contract:</b>	9,734,278		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	1,500,453	15.41%	15.00%
<b>WBE Portion of Current Contract:</b>	440,650	4.53%	5.00%
<b>SBE Portion of Current Contract:</b>	445,140	4.57%	5.00%
<b>DBE Portion of Current Contract:</b>	104,818	1.08%	2.00%

# Monroe High School 1C

# EXHIBIT 6

Manning Squires Hennig

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:

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

# Monroe High School 1C

# EXHIBIT 6

Thurston Dudek

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	1,076,600		
<b>Change Orders to Date:</b>	101,319		
<b>Total Current Contract:</b>	1,177,919		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	161,490	13.71%	15.00%
<b>WBE Portion of Current Contract:</b>	53,830	4.57%	5.00%
<b>SBE Portion of Current Contract:</b>	53,830	4.57%	5.00%
<b>DBE Portion of Current Contract:</b>	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	MBE	6,758			6,758	40,890		40,890	16.53%
Journee Construction	SBE					9,293		9,293	
Journee Construction	DBE					3,718		3,718	

### Contractor's Eligible Business Entity Participation:

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

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

<b>Original Contract:</b>	98,139		
<b>Change Orders to Date:</b>	20,330		
<b>Total Current Contract:</b>	118,469		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	107,663	90.88%	15.00%
<b>WBE Portion of Current Contract:</b>	5,900	4.98%	5.00%
<b>SBE Portion of Current Contract:</b>	4,906	4.14%	5.00%
<b>DBE Portion of Current Contract:</b>			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	SBE					9,294	-9,294		
Journee Construction	MBE	20,813			20,813	27,881	-7,068	20,813	100.00%
Journee Construction	DBE					3,717	-3,717		

### Contractor's Eligible Business Entity Participation:

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

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

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

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

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

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

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

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

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

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

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

**Professional Services 1B**

**EXHIBIT 6**

Wendel Energy Services

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

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

# Professional Services 1B

# EXHIBIT 6

Baker Tilly Virchow Krause, LLP

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Compliance & Administrative Services of NY	WBE	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	4,104			4,104		3,283	3,283	125.00%
Rogers Enterprises	DBE	18,764			18,764		18,764	18,764	100.00%
Rogers Enterprises	MBE	209,383			209,383	236,659	-27,276	209,383	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	51,508			51,508	103,016		103,016	50.00%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	780,000		
<b>Change Orders to Date:</b>	635,327		
<b>Total Current Contract:</b>	1,415,327		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	212,299	15.00%	15.00%
<b>WBE Portion of Current Contract:</b>	68,713	4.85%	5.00%
<b>SBE Portion of Current Contract:</b>	3,283	0.23%	5.00%
<b>DBE Portion of Current Contract:</b>	18,764	1.33%	2.00%

**Program Manager 1B**

**EXHIBIT 6**

Gilbane Building Company

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Savin Engineers	MBE	4,044,238			4,044,238	8,079,200	440,461	8,519,661	47.47%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	11,590,668		
<b>Change Orders to Date:</b>	523,665		
<b>Total Current Contract:</b>	12,114,333		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	4,259,830	35.16%	15.00%
<b>WBE Portion of Current Contract:</b>			5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>			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:**

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



LeChase Construction Services

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	2,628,776		
<b>Change Orders to Date:</b>	610,192		
<b>Total Current Contract:</b>	3,238,968		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	534,749	16.51%	15.00%
<b>WBE Portion of Current Contract:</b>	124,001	3.83%	5.00%
<b>SBE Portion of Current Contract:</b>	106,820	3.30%	5.00%
<b>DBE Portion of Current Contract:</b>			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	SBE					7,000		7,000	
Safety Zone Environmental	WBE	3,500			3,500	71,000		71,000	4.93%
Scott Construction	SBE					10,000	2,185	12,185	
Vargas Associates	DBE					39,600	600	40,200	

**Contractor's Eligible Business Entity Participation:**

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

**Thomas Jefferson High School 1B**

**EXHIBIT 6**

Steve General Contractors

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	238,000		
<b>Change Orders to Date:</b>	18,586		
<b>Total Current Contract:</b>	256,586		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	237,158	92.43%	15.00%
<b>WBE Portion of Current Contract:</b>	12,500	4.87%	5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>	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:**

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

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

<b>Original Contract:</b>	113,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	113,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	16,950	15.00%	15.00%
<b>WBE Portion of Current Contract:</b>	5,650	5.00%	5.00%
<b>SBE Portion of Current Contract:</b>	5,650	5.00%	5.00%
<b>DBE Portion of Current Contract:</b>	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:**

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

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

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:**

<b>Original Contract:</b>	2,033,000		
<b>Change Orders to Date:</b>	346,999		
<b>Total Current Contract:</b>	2,379,999		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	447,095	18.79%	15.00%
<b>WBE Portion of Current Contract:</b>	101,650	4.27%	5.00%
<b>SBE Portion of Current Contract:</b>	184,250	7.74%	5.00%
<b>DBE Portion of Current Contract:</b>	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	MBE	103,691			103,691	85,000	210,156	295,156	35.13%
US Ceiling	DBE					50,600	280,068	330,668	
Uzo 1 International, Ltd.	MBE	9,614			9,614	124,995	3,196	128,191	7.50%

**Contractor's Eligible Business Entity Participation:**

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



# EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
July 2018					
Professional Services					
		Baker Tilly Virchow Krause, LLP	0	3	0.00%
TOTAL JULY 2018 COUNT			0	3	0.00%

# EXHIBIT 7

<b>Reporting Period</b>	<b>Rochester Resident Headcount</b>	<b>Overall Monthly Headcount</b>	<b>Percentage of Rochester Residents</b>
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%
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%

# EXHIBIT 7

Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
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	398	33.67%
July 2016	101	277	36.46%
August 2016	78	224	34.82%
September 2016	68	201	33.83%
October 2016	7	141	4.96%
November 2016	4	77	5.19%
December 2016	35	84	41.67%
January 2017	20	61	32.79%
February 2017	13	44	29.55%
March 2017	13	42	30.95%
April 2017	17	51	33.33%
May 2017	7	33	21.21%
June 2017	5	26	19.23%
July 2017	1	13	7.69%
August 2017	1	17	5.88%
September 2017	0	11	0.00%
October 2017	1	8	12.50%
November 2017	1	8	12.50%
December 2017	1	10	10.00%
January 2018	1	6	16.67%
February 2018	1	7	14.29%
March 2018	0	4	0.00%
April 2018	0	3	0.00%
May 2018	0	4	0.00%
June 2018	0	3	0.00%
July 2018	0	3	0.00%
<b>Average</b>	<b>102</b>	<b>375</b>	<b>27.20%</b>



# EXHIBIT 9

## Diversity Participation Report - Detail by Contractor and Project

### Children's School of Rochester #1 2B

	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
	<b>Children's School of Rochester #1 2B</b>											
M.A. Ferrauilo Plbg. & Htg., Inc.	1074.75	200	1074.75	200	-	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	1008.5	-	1008.5	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	1263	-	1097	-	166	-	-	-	-	-	-	-
Day Automation Systems	156	-	156	-	-	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC	198	96	102	96	96	-	-	-	-	-	-	-
Hewitt Young Electric	345.5	60	345.5	60	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	1675	-	963	-	712	-	-	-	-	-	-	-
Massive Testing & Balancing	74	-	74	-	-	-	-	-	-	-	-	-
Spring Sheet Metal	186.5	-	186.5	-	-	-	-	-	-	-	-	-
WYCO Mechanical LLC	496	-	496	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>6,477</b>	<b>356</b>	<b>5,503</b>	<b>356</b>	<b>974</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>80.54%</b>	<b>5.21%</b>	<b>14.25%</b>							
<b>Minority Male Participation:</b>		<b>14.25%</b>										
<b>Minority Female Participation:</b>		<b>-</b>										
<b>Caucasian Female Participation:</b>		<b>5.21%</b>										

	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.	3045	96	1285	-	1556	48	204	48	-	-	-
Cannon & Noto Enterprise Inc	773	192	272	48	501	144	-	-	-	-	-	-
CROSBY-BROWNLIE INC	521	-	521	-	-	-	-	-	-	-	-	-
Unified Electric	862	-	453	-	409	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>5,201</b>	<b>288</b>	<b>2,531</b>	<b>48</b>	<b>2,466</b>	<b>192</b>	<b>204</b>	<b>48</b>	-	-	-	-
			46.11%	0.87%	44.93%	3.50%	3.72%	0.87%				
<b>Minority Male Participation:</b>		48.65%										
<b>Minority Female Participation:</b>		4.37%										
<b>Caucasian Female Participation:</b>		0.87%										
<hr/>												
Thurston Dudek	1581	-	1493	-	88	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	269	-	245	-	24	-	-	-	-	-	-	-
CW Piping LLC	683	-	523	-	160	-	-	-	-	-	-	-
DDT Construction LLC	600	-	600	-	-	-	-	-	-	-	-	-
OSO, Inc	288	-	288	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>3,421</b>	-	<b>3,149</b>	-	<b>272</b>	-	-	-	-	-	-	-
			92.05%		7.95%							
<b>Minority Male Participation:</b>		7.95%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										

	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
	Fisher Associates	126.5	14.5	126.5	14.5	-	-	-	-	-	-	-
Lozier Environmental Consulting	203	41	75	41	-	-	128	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	51.5	-	51.5	-	-	-	-	-	-	-	-	-
Sienna Environmental Technologies LLC	198.75	6.25	190	2.25	8.75	-	-	4	-	-	-	-
<b>Contractor's Participation:</b>	<b>580</b>	<b>62</b>	<b>443</b>	<b>58</b>	<b>9</b>	<b>-</b>	<b>128</b>	<b>4</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			69.07%	9.00%	1.36%		19.95%	0.62%				
<b>Minority Male Participation:</b>		21.31%										
<b>Minority Female Participation:</b>		0.62%										
<b>Caucasian Female Participation:</b>		9.00%										
<hr/>												
Concord Electric	7521	-	7489	-	32	-	-	-	-	-	-	-
Cannon Electric	4004.75	-	2481.25	-	1523.5	-	-	-	-	-	-	-
Invictus Electrical	1077	-	1077	-	-	-	-	-	-	-	-	-
North Coast Electric	403.5	-	403.5	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>13,006</b>	<b>-</b>	<b>11,451</b>	<b>-</b>	<b>1,556</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			88.04%		11.96%							
<b>Minority Male Participation:</b>		11.96%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										

	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
	Holdsworth Klimowski Construction	4755	-	4755	-	-	-	-	-	-	-	-
ABR Masonry Inc.	4470	-	4384	-	-	-	86	-	-	-	-	-
Ace Architectural LLC	229	-	197	-	-	-	-	-	-	-	32	-
Acia Construction,LLC	81	-	81	-	-	-	-	-	-	-	-	-
AP Plumbing	36.94	-	36.94	-	-	-	-	-	-	-	-	-
Baltz Concrete Construction	572.5	-	572.5	-	-	-	-	-	-	-	-	-
C&A Pavement Markings	7.5	-	7.5	-	-	-	-	-	-	-	-	-
CLA Installations	350.5	-	350.5	-	-	-	-	-	-	-	-	-
Diehl Development Inc.	1972.56	-	1972.56	-	-	-	-	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	62	15	32	15	30	-	-	-	-	-	-	-
Flower City Glass Repair	246	-	246	-	-	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC	620	-	389	-	231	-	-	-	-	-	-	-
Kelly Contracting, Inc	285	-	285	-	-	-	-	-	-	-	-	-
Kraftwerks	11	-	11	-	-	-	-	-	-	-	-	-
M.J. Dreher Trucking, Inc.	61.25	-	33.25	-	28	-	-	-	-	-	-	-
Main-Ford General Supply Co	42	-	42	-	-	-	-	-	-	-	-	-
Newfane GC	565.5	-	565.5	-	-	-	-	-	-	-	-	-
Rochester Davis-Fetch Corp.	4927	352	3269	296	1195	56	463	-	-	-	-	-
Shades of Color, Inc.	1351	-	758	-	345	-	248	-	-	-	-	-
STEEL TECH FABRICATOR INC	888.5	1.5	372	1.5	101	-	340.5	-	-	-	75	-
STEVE GENERAL CONTRACTOR INC	128	-	72	-	56	-	-	-	-	-	-	-
Wayside Contractors	331	-	64	-	-	-	267	-	-	-	-	-



	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
<b>Contractor's Participation:</b>	21,993	369	18,496	313	1,986	56	1,405	-	-	-	107	-
			82.71%	1.40%	8.88%	0.25%	6.28%				0.48%	
<b>Minority Male Participation:</b>	15.64%											
<b>Minority Female Participation:</b>	0.25%											
<b>Caucasian Female Participation:</b>	1.40%											
<b>Children's School of Rochester #1 2B</b>												
<b>Project-Wide Participation:</b>	50,679	1,074	41,573	774	7,262	248	1,737	52			107	
			80.33%	1.50%	14.03%	0.48%	3.36%	0.10%			0.21%	
<b>Minority Male Participation:</b>	17.59%											
<b>Minority Female Participation:</b>	0.58%											
<b>Caucasian Female Participation:</b>	1.50%											

Clara Barton School #2 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
Clara Barton School #2 2												
AP Safety and Security Corp.	359.83	172.17	-	172.17	359.83	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>360</b>	<b>172</b>	<b>-</b>	<b>172</b>	<b>360</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				32.36%	67.64%							
<b>Minority Male Participation:</b>		67.64%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		32.36%										
<hr/>												
DiPasquale Construction												
	200	-	200	-	-	-	-	-	-	-	-	-
Garden Grove	130.5	-	50.5	-	-	-	80	-	-	-	-	-
Gateway III Construction	752	-	39	-	569	-	144	-	-	-	-	-
P D S CONSTRUCTION	43.25	-	43.25	-	-	-	-	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	4	-	4	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,130</b>	<b>-</b>	<b>337</b>	<b>-</b>	<b>569</b>	<b>-</b>	<b>224</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				29.80%	50.37%		19.83%					
<b>Minority Male Participation:</b>		70.20%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										

# 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
<b>Clara Barton School #2 2</b>												
<b>Project-Wide Participation:</b>	1,490	172	337	172	929		224					
<b>Minority Male Participation:</b>			20.26%	10.36%	55.89%		13.48%					
<b>Minority Female Participation:</b>												
<b>Caucasian Female Participation:</b>		10.36%										

## Commissioning 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
<b>Commissioning 2</b>												
Erdman Anthony												
Building Energy Solutions LLC	396.75	54	289	54	-	-	14.75	-	74	-	19	-
<b>Contractor's Participation:</b>	397	84	289	84	-	-	15	-	74	-	19	-
<b>Minority Male Participation:</b>	22.41%		60.12%	17.47%			3.07%		15.39%		3.95%	
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	17.47%											

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## Commissioning 2

<b>Project-Wide Participation:</b>	397	84	289	84			15		74		19	
<b>Minority Male Participation:</b>	22.41%		60.11%	17.47%			3.07%		15.39%		3.95%	
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	17.47%											

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Dag Hammarskjold School #6 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
Dag Hammarskjold School #6 2												
DV Brown & Associates, Inc.												
	72	-	72	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	72	-	72	-	-	-	-	-	-	-	-	-
					100.00%							
Minority Male Participation:		-										
Minority Female Participation:		-										
Caucasian Female Participation:		-										
<hr/>												
Dag Hammarskjold School #6 2												
<b>Project-Wide Participation:</b>	72		72									
					100.00%							
Minority Male Participation:		-										
Minority Female Participation:		-										
Caucasian Female Participation:		-										

## District Wide Technology 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
	District Wide Technology 2											
Millennium Strategies												
W.R. Revels Company	388	-	388	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,316</b>	<b>-</b>	<b>388</b>	<b>-</b>	<b>928</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>		<b>70.52%</b>		<b>29.48%</b>		<b>70.52%</b>						
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										

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<b>District Wide Technology 2</b>												
<b>Project-Wide Participation:</b>	<b>1,316</b>		<b>388</b>		<b>928</b>							
<b>Minority Male Participation:</b>		<b>70.52%</b>		<b>29.48%</b>		<b>70.52%</b>						
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										

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Dr. Freddie Thomas Learning Center 2B

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
<b>Dr. Freddie Thomas Learning Center 2B</b>												
AP Safety and Security Corp.												
	2	14	-	14	-	-	-	-	-	-	2	-
<b>Contractor's Participation:</b>	2	14	-	14	-	-	-	-	-	-	2	-
				87.50%							12.50%	
<b>Minority Male Participation:</b>	12.50%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	87.50%											
<hr/>												
M.A. Ferrauilo Plbg. & Htg., Inc.												
	352.5	-	208.5	-	144	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	22	-	22	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	2	-	2	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	377	-	233	-	144	-	-	-	-	-	-	-
				61.75%								38.25%
<b>Minority Male Participation:</b>	38.25%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											
<hr/>												
<b>Dr. Freddie Thomas Learning Center 2B</b>												
<b>Project-Wide Participation:</b>	379	14	233	14	144						2	
			59.24%	3.57%	36.69%						0.51%	
<b>Minority Male Participation:</b>	37.20%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	3.57%											

	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
<b>Dr. Walter Cooper Academy School #10 2</b>												
SEI Design Group Architects, PC												
	502	563.25	502	493.25	-	-	-	-	-	-	-	70
Building Energy Solutions LLC	-	105	-	105	-	-	-	-	-	-	-	-
Dataflow Reprographics LLC	-	2.2	-	-	-	2.2	-	-	-	-	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	167.5	45.5	167.5	41	-	-	-	-	-	4.5	-	-
Integrative Design & Architecture	38	-	-	-	-	-	38	-	-	-	-	-
Kenel J Antoine Architect & Associates	128	-	100	-	28	-	-	-	-	-	-	-
M/E Engineering	346	54.5	346	54.5	-	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	345	85.75	345	85.75	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,527</b>	<b>856</b>	<b>1,461</b>	<b>780</b>	<b>28</b>	<b>2</b>	<b>38</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>-</b>	<b>70</b>
			61.30%	32.71%	1.18%	0.09%	1.59%			0.19%		2.94%
<b>Minority Male Participation:</b>		2.77%										
<b>Minority Female Participation:</b>		3.22%										
<b>Caucasian Female Participation:</b>		32.71%										
<b>Dr. Walter Cooper Academy School #10 2</b>												
<b>Project-Wide Participation:</b>	<b>1,527</b>	<b>856</b>	<b>1,461</b>	<b>780</b>	<b>28</b>	<b>2</b>	<b>38</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>-</b>	<b>70</b>
			61.30%	32.71%	1.18%	0.09%	1.59%			0.19%		2.94%
<b>Minority Male Participation:</b>		2.77%										
<b>Minority Female Participation:</b>		3.22%										
<b>Caucasian Female Participation:</b>		32.71%										



East HS 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
East HS 2A													
Steve General Contractors													
		37	26	-	-	37	26	-	-	-	-	-	-
<b>Contractor's Participation:</b>		37	26	-	-	37	26	-	-	-	-	-	-
						58.73%	41.27%						
<b>Minority Male Participation:</b>	58.73%												
<b>Minority Female Participation:</b>	41.27%												
<b>Caucasian Female Participation:</b>	-												
<hr/>													
East HS 2A													
<b>Project-Wide Participation:</b>		37	26			37	26						
						58.73%	41.27%						
<b>Minority Male Participation:</b>	58.73%												
<b>Minority Female Participation:</b>	41.27%												
<b>Caucasian Female Participation:</b>	-												

Edison Tech 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
<b>Edison Tech 2</b>												
Labella Associates, P.C.	<b>4387.05</b>	<b>2431</b>	4226.05	1345.5	146	571.5	12	514	3	-	-	-
AVI Designs Inc.	<b>31</b>	-	31	-	-	-	-	-	-	-	-	-
CME Associates, Inc.	<b>71.75</b>	<b>13.5</b>	48.25	7.5	12	-	-	-	11.5	6	-	-
Coloring on Canvas, LLC	<b>311</b>	<b>538</b>	189	178	122	305	-	-	-	55	-	-
E Plumbing & Piping, Inc.	<b>28</b>	-	28	-	-	-	-	-	-	-	-	-
Edge GTS	<b>83</b>	-	83	-	-	-	-	-	-	-	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	<b>384.3</b>	<b>171.8</b>	384.3	110.5	-	-	-	-	-	61.3	-	-
Heather Demoras Design	<b>553.2</b>	<b>449.1</b>	553.2	449.1	-	-	-	-	-	-	-	-
NPV Inc.	<b>44</b>	-	44	-	-	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	<b>576.05</b>	<b>153</b>	576.05	153	-	-	-	-	-	-	-	-
Razak Associates Architecture Engineering & Land Surveying, PLLC	<b>19.5</b>	<b>21</b>	17	21	-	-	-	-	-	-	2.5	-
<b>Contractor's Participation:</b>	<b>6,489</b>	<b>3,777</b>	<b>6,180</b>	<b>2,265</b>	<b>280</b>	<b>877</b>	<b>12</b>	<b>514</b>	<b>15</b>	<b>122</b>	<b>3</b>	<b>-</b>
			<b>60.19%</b>	<b>22.06%</b>	<b>2.73%</b>	<b>8.54%</b>	<b>0.12%</b>	<b>5.01%</b>	<b>0.14%</b>	<b>1.19%</b>	<b>0.02%</b>	
<b>Minority Male Participation:</b>		<b>3.01%</b>										
<b>Minority Female Participation:</b>		<b>14.74%</b>										
<b>Caucasian Female Participation:</b>		<b>22.06%</b>										

# 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
	M.A. Ferrauilo Plbg. & Htg., Inc.	2440.25	241	2310.25	126	130	115	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,440</b>	<b>241</b>	<b>2,310</b>	<b>126</b>	<b>130</b>	<b>115</b>	-	-	-	-	-	-
			86.16%	4.70%	4.85%	4.29%						
<b>Minority Male Participation:</b>	4.85%											
<b>Minority Female Participation:</b>	4.29%											
<b>Caucasian Female Participation:</b>	4.70%											
<hr/>												
Manning Squires Hennig	2595	-	2208	-	355	-	24	-	8	-	-	-
Accurate Acoustical	24	-	24	-	-	-	-	-	-	-	-	-
IC Construction Services	44	-	44	-	-	-	-	-	-	-	-	-
Redman Construction	193	-	193	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors, Inc..	312	-	232	-	80	-	-	-	-	-	-	-
Safety Zone Environmental, LLC	63	-	63	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>3,231</b>	-	<b>2,764</b>	-	<b>435</b>	-	<b>24</b>	-	<b>8</b>	-	-	-
			85.55%		13.46%		0.74%		0.25%			
<b>Minority Male Participation:</b>	14.45%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											

# 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	785.5	-	785.5	-	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	148	-	108	-	40	-	-	-	-	-	-	-
Great Lakes Ornamental Iron, Inc.	192	-	192	-	-	-	-	-	-	-	-	-
Heaster Building Restoration, Inc.	45.5	-	45.5	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,171</b>	<b>-</b>	<b>1,131</b>	<b>-</b>	<b>40</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			96.58%		3.42%							
<b>Minority Male Participation:</b>		3.42%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										
<hr/>												
Buffalo Construction Consultants	820	76.5	820	19.5	-	57	-	-	-	-	-	-
Compliance & Administrative Services of New York	-	6	-	-	-	6	-	-	-	-	-	-
Rodriguez Construction Group	68	-	68	-	-	-	-	-	-	-	-	-
Safety Zone Ventures, LLC	105	27	-	27	-	-	-	-	105	-	-	-
<b>Contractor's Participation:</b>	<b>993</b>	<b>110</b>	<b>888</b>	<b>47</b>	<b>-</b>	<b>63</b>	<b>-</b>	<b>-</b>	<b>105</b>	<b>-</b>	<b>-</b>	<b>-</b>
			80.55%	4.22%		5.71%			9.52%			
<b>Minority Male Participation:</b>		9.52%										
<b>Minority Female Participation:</b>		5.71%										
<b>Caucasian Female Participation:</b>		4.22%										

# 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
	Fisher Associates	41	3	41	3	-	-	-	-	-	-	-
Lozier Environmental Consulting	48	2	8	2	40	-	-	-	-	-	-	-
Sienna Environmental Technologies LLC	42	1	42	-	-	-	-	1	-	-	-	-
<b>Contractor's Participation:</b>	<b>131</b>	<b>6</b>	<b>91</b>	<b>5</b>	<b>40</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			66.42%	3.65%	29.20%			0.73%				
<b>Minority Male Participation:</b>		29.20%										
<b>Minority Female Participation:</b>		0.73%										
<b>Caucasian Female Participation:</b>		3.65%										
<hr/>												
Zoladz Construction Co., Inc.	954.25	108	569	108	171.25	-	-	-	214	-	-	-
Bill's Topsoil Sand & Gravel, LLC	23	-	-	-	23	-	-	-	-	-	-	-
CVF INC	144.5	10.5	144.5	10.5	-	-	-	-	-	-	-	-
Iroquois Bar Corp.	18	-	9	-	9	-	-	-	-	-	-	-
North Coast Electric	24	-	16	-	8	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,164</b>	<b>119</b>	<b>739</b>	<b>119</b>	<b>211</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>214</b>	<b>-</b>	<b>-</b>	<b>-</b>
			57.60%	9.24%	16.47%				16.69%			
<b>Minority Male Participation:</b>		33.16%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		9.24%										

# 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
	Concord Electric	2324	-	1716.5	-	607.5	-	-	-	-	-	-
Cannon Electric	293	262	293	262	-	-	-	-	-	-	-	-
Invictus Electrical	128	-	128	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,745</b>	<b>262</b>	<b>2,138</b>	<b>262</b>	<b>608</b>	-	-	-	-	-	-	-
			71.09%	8.71%	20.20%							
<b>Minority Male Participation:</b>		20.20%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		8.71%										
<hr/>												
Elmer W. Davis, Inc.	3291.25	-	1001	-	2213.75	-	76.5	-	-	-	-	-
OSO, Inc	155.5	77.5	155.5	-	-	-	-	-	-	-	-	77.5
Runyon Lightning Protection & Restoration	-	16	-	16	-	-	-	-	-	-	-	-
Steve General Contractors	295.5	-	-	-	295.5	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>3,742</b>	<b>94</b>	<b>1,157</b>	<b>16</b>	<b>2,509</b>	-	<b>77</b>	-	-	-	-	<b>78</b>
			30.15%	0.42%	65.42%		1.99%					2.02%
<b>Minority Male Participation:</b>		67.41%										
<b>Minority Female Participation:</b>		2.02%										
<b>Caucasian Female Participation:</b>		0.42%										

# 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
<b>Edison Tech 2</b>												
<b>Project-Wide Participation:</b>	22,106	4,608	17,397	2,839	4,253	1,055	113	515	342	122	3	78
			65.12%	10.63%	15.92%	3.95%	0.42%	1.93%	1.28%	0.46%	0.01%	0.29%
<b>Minority Male Participation:</b>		17.63%										
<b>Minority Female Participation:</b>		6.62%										
<b>Caucasian Female Participation:</b>		10.63%										

	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
Flower City School #30/54 2												
Labella Associates, P.C.	1275.5	614.5	1206.5	17	69	593.5	-	4	-	-	-	-
City Blue Imaging	-	2	-	2	-	-	-	-	-	-	-	-
Edge Architecture	15.25	61	14.5	61	-	-	-	-	0.75	-	-	-
Edge GTS	243	-	115	-	128	-	-	-	-	-	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	26.5	123.75	26.5	123.75	-	-	-	-	-	-	-	-
Heather Demoras Design	140.4	108	140.4	108	-	-	-	-	-	-	-	-
On the Mark Utility Locating Services	6	-	6	-	-	-	-	-	-	-	-	-
Razak Associates Architecture Engineering & Land Surveying, PLLC	196.5	-	192.5	-	-	-	-	-	4	-	-	-
Target Drilling, Co.	40	-	40	-	-	-	-	-	-	-	-	-
Vargas Associates	-	38.5	-	38.5	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,943</b>	<b>948</b>	<b>1,741</b>	<b>350</b>	<b>197</b>	<b>594</b>	<b>-</b>	<b>4</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>60.24%</b>	<b>12.12%</b>	<b>6.81%</b>	<b>20.53%</b>		<b>0.14%</b>	<b>0.16%</b>			
<b>Minority Male Participation:</b>		<b>6.97%</b>										
<b>Minority Female Participation:</b>		<b>20.67%</b>										
<b>Caucasian Female Participation:</b>		<b>12.12%</b>										



# 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
<b>Flower City School #30/54 2</b>												
<b>Project-Wide Participation:</b>	1,943	948	1,741	350	197	594		4		5		
			60.24%	12.12%	6.81%	20.53%		0.14%		0.16%		
<b>Minority Male Participation:</b>												6.98%
<b>Minority Female Participation:</b>												20.67%
<b>Caucasian Female Participation:</b>												12.12%

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**George Mather Forbes #4 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
<b>George Mather Forbes #4 2</b>												
AP Safety and Security Corp.												
	376	64	56.25	64	271.75	-	48	-	-	-	-	-
<b>Contractor's Participation:</b>	376	64	56	64	272	-	48	-	-	-	-	-
			12.78%	14.55%	61.76%		10.91%					
<b>Minority Male Participation:</b>	72.67%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	14.55%											
<hr/>												
<b>George Mather Forbes #4 2</b>												
<b>Project-Wide Participation:</b>	376	64	56	64	272		48					
			12.78%	14.55%	61.76%		10.91%					
<b>Minority Male Participation:</b>	72.67%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	14.55%											

**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
<b>Independent Compliance Officer 2</b>												
Baker Tilly Virchow Krause, LLP												
	<b>2366.41</b>	<b>529.25</b>	2366.41	401.05	-	-	-	117.4	-	10.8	-	-
Ampie Enterprises Inc	<b>75.75</b>	<b>33.75</b>	75.75	33.75	-	-	-	-	-	-	-	-
Roger's Enterprises	<b>266.5</b>	<b>1035.5</b>	-	-	266.5	1035.5	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,709</b>	<b>1,599</b>	<b>2,442</b>	<b>435</b>	<b>267</b>	<b>1,036</b>	-	<b>117</b>	-	<b>11</b>	-	-
			56.70%	10.09%	6.19%	24.04%		2.73%		0.25%		
<b>Minority Male Participation:</b>		6.19%										
<b>Minority Female Participation:</b>		27.02%										
<b>Caucasian Female Participation:</b>		10.09%										
<hr/>												
<b>Independent Compliance Officer 2</b>												
<b>Project-Wide Participation:</b>	<b>2,709</b>	<b>1,599</b>	<b>2,442</b>	<b>435</b>	<b>267</b>	<b>1,036</b>		<b>117</b>		<b>11</b>		
			56.70%	10.09%	6.19%	24.04%		2.73%		0.25%		
<b>Minority Male Participation:</b>		6.19%										
<b>Minority Female Participation:</b>		27.02%										
<b>Caucasian Female Participation:</b>		10.09%										

John Walton Spencer School #16 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
John Walton Spencer School #16 2													
AP Safety and Security Corp.													
		4173	3281.5	35	3281.5	3246	-	861	-	31	-	-	-
<b>Contractor's Participation:</b>		4,173	3,282	35	3,282	3,246	-	861	-	31	-	-	-
<b>Minority Male Participation:</b>				0.47%	44.02%	43.54%		11.55%		0.42%			
<b>Minority Female Participation:</b>													
<b>Caucasian Female Participation:</b>			44.02%										
<hr/>													
East Coast Electric													
		29135	-	27188.5	-	1475	-	471.5	-	-	-	-	-
Cannon Electric		646	-	646	-	-	-	-	-	-	-	-	-
North Coast Electric		285	-	245	-	40	-	-	-	-	-	-	-
Sanitary Solutions		88.5	-	-	-	88.5	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		30,155	-	28,080	-	1,604	-	472	-	-	-	-	-
<b>Minority Male Participation:</b>				93.12%		5.32%		1.56%					
<b>Minority Female Participation:</b>													
<b>Caucasian Female Participation:</b>													

# 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
	M.A. Ferrauilo Plbg. & Htg., Inc.	3110.75	91	3006.75	91	104	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	1404	149	1204	149	200	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	1628	-	160	-	1468	-	-	-	-	-	-	-
Day Automation Systems	39.5	-	39.5	-	-	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC	1605.5	288	638	232	967.5	56	-	-	-	-	-	-
Hewitt Young Electric	294	-	294	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	2885.5	-	2410.5	-	118	-	357	-	-	-	-	-
Massive Testing & Balancing	131	-	131	-	-	-	-	-	-	-	-	-
Rochester Davis-Fetch Corp.	56	-	53	-	3	-	-	-	-	-	-	-
WYCO Mechanical LLC	1056	-	696	-	360	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>12,210</b>	<b>528</b>	<b>8,633</b>	<b>472</b>	<b>3,221</b>	<b>56</b>	<b>357</b>	-	-	-	-	-
			67.77%	3.71%	25.28%	0.44%	2.80%					
<b>Minority Male Participation:</b>	<b>28.08%</b>											
<b>Minority Female Participation:</b>	<b>0.44%</b>											
<b>Caucasian Female Participation:</b>	<b>3.71%</b>											

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
	Manning Squires Hennig	26696.5	835	21398	434	4782.5	401	139	-	377	-	-
Alpha Iron Works	622	-	622	-	-	-	-	-	-	-	-	-
American Janitorial Services	114.25	80.5	114.25	80.5	-	-	-	-	-	-	-	-
BRG Corporation	5449	-	5449	-	-	-	-	-	-	-	-	-
CLA Installations	2644.25	-	1138.25	-	-	-	-	-	-	-	1506	-
DeClerck Flooring Inc.	82	-	82	-	-	-	-	-	-	-	-	-
ECTV Flooring LLC	181	-	91.5	-	89.5	-	-	-	-	-	-	-
Elk Specialty Flooring	432.5	-	360.5	-	-	-	-	-	-	-	72	-
Eugene G Sackett	1423	107	1217	107	-	-	206	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	66	-	43	-	15	-	8	-	-	-	-	-
Frontier Glass	9	-	9	-	-	-	-	-	-	-	-	-
IC Construction Services	1383	168	1248	168	-	-	71	-	64	-	-	-
Keeler Construction	1580	118.5	1389	46	16	72.5	141.5	-	-	-	33.5	-
M.G.M. Insulation, Inc.	1475.5	-	682.5	-	793	-	-	-	-	-	-	-
Maxam Athletic Inc.	44.3	-	44.3	-	-	-	-	-	-	-	-	-
McClain Associates Inc.	182.5	46.75	182.5	46.75	-	-	-	-	-	-	-	-
Montanosa Restoration, LLC	548	-	532	-	16	-	-	-	-	-	-	-
Northeast Interior Systems, Inc.	1360	-	1240	-	120	-	-	-	-	-	-	-
Otis Elevator Company	272.75	-	159.75	-	-	-	113	-	-	-	-	-
Rochester Davis-Fetch Corp.	4604	596	3983	504	621	92	-	-	-	-	-	-
Safety Zone Ventures, LLC	841	220	841	220	-	-	-	-	-	-	-	-
Titan Roofing	8448.5	-	6876.5	-	1146.5	-	425.5	-	-	-	-	-
Toth Sports	14	-	14	-	-	-	-	-	-	-	-	-
US Ceiling Corp	1443.16	-	169.12	-	3.94	-	1270.1	-	-	-	-	-

	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
<b>Contractor's Participation:</b>	59,916	2,172	47,886	1,606	7,603	566	2,374	-	441	-	1,612	-
			77.12%	2.59%	12.25%	0.91%	3.82%		0.71%		2.60%	
<b>Minority Male Participation:</b>	19.38%											
<b>Minority Female Participation:</b>	0.91%											
<b>Caucasian Female Participation:</b>	2.59%											
Mark Cerrone Inc.												
	408	24	120	-	264	24	24	-	-	-	-	-
<b>Contractor's Participation:</b>	408	24	120	-	264	24	24	-	-	-	-	-
			27.77%		61.11%	5.56%	5.56%					
<b>Minority Male Participation:</b>	66.67%											
<b>Minority Female Participation:</b>	5.56%											
<b>Caucasian Female Participation:</b>	-											
Buffalo Construction Consultants												
	3986	72.5	3986	23.5	-	49	-	-	-	-	-	-
Compliance & Administrative Services of New York	-	112	-	-	-	112	-	-	-	-	-	-
<b>Contractor's Participation:</b>	3,986	185	3,986	24	-	161	-	-	-	-	-	-
			95.58%	0.56%		3.86%						
<b>Minority Male Participation:</b>	-											
<b>Minority Female Participation:</b>	3.86%											
<b>Caucasian Female Participation:</b>	0.56%											

	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
	DV Brown & Associates, Inc.	4637.25	1356.5	3137.75	1356.5	1483.5	-	-	-	-	-	16
CW Piping LLC	3072	-	3064	-	8	-	-	-	-	-	-	-
Diversified Industries of WNY, LTD.	150.5	-	150.5	-	-	-	-	-	-	-	-	-
Superior Thermal Systems	1446	-	716	-	-	-	722	-	8	-	-	-
United Mechanical	1024	-	1024	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>10,330</b>	<b>1,357</b>	<b>8,092</b>	<b>1,357</b>	<b>1,492</b>	<b>-</b>	<b>722</b>	<b>-</b>	<b>8</b>	<b>-</b>	<b>16</b>	<b>-</b>
			69.24%	11.61%	12.76%		6.18%		0.07%		0.14%	
<b>Minority Male Participation:</b>		19.15%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		11.61%										
<hr/>												
<b>John Walton Spencer School #16 2</b>												
<b>Project-Wide Participation:</b>	121,178	7,546	96,832	6,740	17,429	807	4,810		480		1,628	
			75.22%	5.24%	13.54%	0.63%	3.74%		0.37%		1.26%	
<b>Minority Male Participation:</b>		18.91%										
<b>Minority Female Participation:</b>		0.63%										
<b>Caucasian Female Participation:</b>		5.24%										



# EXHIBIT 9

## John Walton Spencer School #16 - Structural Steel 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
<b>John Walton Spencer School #16 - Structural Steel 2</b>												
Manning Squires Hennig												
	2966.5	-	2219	-	735.5	-	-	-	12	-	-	-
Art Hill Excavating Inc.	173.75	-	173.75	-	-	-	-	-	-	-	-	-
CMI Structural Construction	18	-	18	-	-	-	-	-	-	-	-	-
G&J Contracting, Inc.	306.5	-	306.5	-	-	-	-	-	-	-	-	-
IC Construction Services	120	-	80	-	-	-	-	-	40	-	-	-
Keeler Construction	1549	33.5	1541	33.5	8	-	-	-	-	-	-	-
North Coast Electric	16	-	16	-	-	-	-	-	-	-	-	-
Passero Associates	42	-	42	-	-	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	1071	-	465	-	153.5	-	251	-	-	-	201.5	-
<b>Contractor's Participation:</b>	<b>6,263</b>	<b>34</b>	<b>4,861</b>	<b>34</b>	<b>897</b>	<b>-</b>	<b>251</b>	<b>-</b>	<b>52</b>	<b>-</b>	<b>202</b>	<b>-</b>
			77.20%	0.53%	14.25%		3.99%		0.83%		3.20%	
<b>Minority Male Participation:</b>	22.27%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	0.53%											

### John Walton Spencer School #16 - Structural Steel 2

<b>Project-Wide Participation:</b>	6,263	34	4,861	34	897		251		52		202	
			77.21%	0.53%	14.25%		3.99%		0.83%		3.20%	
<b>Minority Male Participation:</b>	22.26%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	0.53%											

**Martin B Anderson School #1 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
<b>Martin B Anderson School #1 2</b>													
Executive Investigations & Security													
		<b>6000.91</b>	<b>417.59</b>	3318.33	60	232.5	357.59	2450.08	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>6,001</b>	<b>418</b>	<b>3,318</b>	<b>60</b>	<b>233</b>	<b>358</b>	<b>2,450</b>	-	-	-	-	-
				51.71%	0.93%	3.62%	5.57%	38.17%					
<b>Minority Male Participation:</b>	41.79%												
<b>Minority Female Participation:</b>	5.57%												
<b>Caucasian Female Participation:</b>	0.93%												
<hr/>													
<b>Martin B Anderson School #1 2</b>													
<b>Project-Wide Participation:</b>		<b>6,001</b>	<b>418</b>	<b>3,318</b>	<b>60</b>	<b>233</b>	<b>358</b>	<b>2,450</b>					
				51.70%	0.93%	3.62%	5.57%	38.17%					
<b>Minority Male Participation:</b>	41.79%												
<b>Minority Female Participation:</b>	5.57%												
<b>Caucasian Female Participation:</b>	0.93%												

Monroe High School 2B

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
<b>Monroe High School 2B</b>												
Manning Squires Hennig												
Bereza Iron Works, Inc.	124.5	-	124.5	-	-	-	-	-	-	-	-	-
BRG Corporation	127	-	127	-	-	-	-	-	-	-	-	-
EJ Militello Concrete, Inc.	106	-	94	-	12	-	-	-	-	-	-	-
Mark Cerrone Inc	2279.75	199.75	1958.75	55.75	273	80	48	64	-	-	-	-
Safety Zone Environmental, LLC	-	128	-	128	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,637</b>	<b>328</b>	<b>2,304</b>	<b>184</b>	<b>285</b>	<b>80</b>	<b>48</b>	<b>64</b>	-	-	-	-
			77.71%	6.20%	9.61%	2.70%	1.62%	2.16%				
<b>Minority Male Participation:</b>		<b>11.23%</b>										
<b>Minority Female Participation:</b>		<b>4.86%</b>										
<b>Caucasian Female Participation:</b>		<b>6.20%</b>										

	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.	4048	271	2208.5	2	1397.5	160	442	109	-	-	-
ARMOR FENCE COMPANY OF WNY INC	7.5	-	7.5	-	-	-	-	-	-	-	-	-
BRG Corporation	20	-	20	-	-	-	-	-	-	-	-	-
Cardinal Lawn & Landscape	8.75	-	8.75	-	-	-	-	-	-	-	-	-
CROSBY-BROWNLIE INC	57	-	57	-	-	-	-	-	-	-	-	-
Montanosa Restoration, LLC	299	-	299	-	-	-	-	-	-	-	-	-
North Coast Electric	104	-	104	-	-	-	-	-	-	-	-	-
P D S CONSTRUCTION	429.25	-	429.25	-	-	-	-	-	-	-	-	-
Susan M Anacker Professional Land Surveyor, PLLC	5.5	1	5.5	1	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>4,979</b>	<b>272</b>	<b>3,140</b>	<b>3</b>	<b>1,398</b>	<b>160</b>	<b>442</b>	<b>109</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			59.78%	0.06%	26.61%	3.05%	8.42%	2.08%				
<b>Minority Male Participation:</b>		35.03%										
<b>Minority Female Participation:</b>		5.13%										
<b>Caucasian Female Participation:</b>		0.06%										
Lloyd Mechanical Company, LLC	6575.5	98.5	6126.5	98.5	449	-	-	-	-	-	-	-
Cummings Construction LLC	64	-	64	-	-	-	-	-	-	-	-	-
Precision Concrete & Masonry, Inc..	457.1	-	222.9	-	234.2	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>7,097</b>	<b>99</b>	<b>6,413</b>	<b>99</b>	<b>683</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			89.13%	1.37%	9.50%							
<b>Minority Male Participation:</b>		9.50%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		1.37%										

# 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
	John W. Danforth	9246	272	8792	272	454	-	-	-	-	-	-
CID, LLC	31	-	31	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	176	-	168	-	8	-	-	-	-	-	-	-
GM Mechanical	40	-	40	-	-	-	-	-	-	-	-	-
Heaster Building Restoration, Inc.	108	-	58	-	50	-	-	-	-	-	-	-
OCM Construction, Inc.	192	-	192	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>9,793</b>	<b>272</b>	<b>9,281</b>	<b>272</b>	<b>512</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>92.21%</b>	<b>2.70%</b>	<b>5.09%</b>							
<b>Minority Male Participation:</b>		<b>5.09%</b>										
<b>Minority Female Participation:</b>		<b>-</b>										
<b>Caucasian Female Participation:</b>		<b>2.70%</b>										
Concord Electric	9522	-	7591	-	489.5	-	844	-	-	-	597.5	-
Cannon Electric	4554	351	3508	351	1046	-	-	-	-	-	-	-
Invictus Electrical	1368	-	1368	-	-	-	-	-	-	-	-	-
NorthCoast Electrical Solutions	972.5	-	324	-	648.5	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>16,417</b>	<b>351</b>	<b>12,791</b>	<b>351</b>	<b>2,184</b>	<b>-</b>	<b>844</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>598</b>	<b>-</b>
			<b>76.29%</b>	<b>2.09%</b>	<b>13.03%</b>		<b>5.03%</b>				<b>3.56%</b>	
<b>Minority Male Participation:</b>		<b>21.62%</b>										
<b>Minority Female Participation:</b>		<b>-</b>										
<b>Caucasian Female Participation:</b>		<b>2.09%</b>										

# 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
<b>Monroe High School 2B</b>												
<b>Project-Wide Participation:</b>	40,922	1,321	33,929	908	5,062	240	1,334	173			598	
			80.32%	2.15%	11.98%	0.57%	3.16%	0.41%			1.41%	
<b>Minority Male Participation:</b>		16.55%										
<b>Minority Female Participation:</b>		0.98%										
<b>Caucasian Female Participation:</b>		2.15%										

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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.													
		<b>7277.67</b>	<b>1747.3</b>	173.67	1747.3	6950	-	112	-	42	-	-	-
<b>Contractor's Participation:</b>		<b>7,278</b>	<b>1,747</b>	<b>174</b>	<b>1,747</b>	<b>6,950</b>	-	<b>112</b>	-	<b>42</b>	-	-	-
<b>Minority Male Participation:</b>				<b>1.92%</b>	<b>19.36%</b>	<b>77.01%</b>		<b>1.24%</b>		<b>0.47%</b>			
<b>Minority Female Participation:</b>													
<b>Caucasian Female Participation:</b>													
CJS Architects													
		<b>2870</b>	<b>3045</b>	2870	3045	-	-	-	-	-	-	-	-
M.J. Engineering & Land Surveying		<b>695</b>	<b>71</b>	695	71	-	-	-	-	-	-	-	-
M/E Engineering		<b>1019.5</b>	<b>48</b>	883.5	48	94	-	42	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>4,585</b>	<b>3,164</b>	<b>4,449</b>	<b>3,164</b>	<b>94</b>	-	<b>42</b>	-	-	-	-	-
<b>Minority Male Participation:</b>				<b>57.42%</b>	<b>40.83%</b>	<b>1.21%</b>		<b>0.54%</b>					
<b>Minority Female Participation:</b>													
<b>Caucasian Female Participation:</b>													

	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	38680.95	-	34024.95	-	3356.5	-	1299.5	-	-	-	-
Cannon Electric	675	-	160	-	515	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC	46	-	41.5	-	4.5	-	-	-	-	-	-	-
North Coast Electric	1971.5	-	1422.5	-	549	-	-	-	-	-	-	-
Sanitary Solutions	192	-	-	-	192	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>41,565</b>	<b>-</b>	<b>35,649</b>	<b>-</b>	<b>4,617</b>	<b>-</b>	<b>1,300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>85.76%</b>		<b>11.11%</b>		<b>3.13%</b>					
<b>Minority Male Participation:</b>		<b>14.24%</b>										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										
<hr/>												
M.A. Ferrauilo Plbg. & Htg., Inc.	4866.75	133	3958.25	130	908.5	3	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	2243	515	1835	150	408	365	-	-	-	-	-	-
Coldwater Insulation, Inc.	814	-	628	-	186	-	-	-	-	-	-	-
Day Automation Systems	230	-	230	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	518	-	518	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	1869.5	-	1453.5	-	416	-	-	-	-	-	-	-
Massive Testing & Balancing	149	-	149	-	-	-	-	-	-	-	-	-
Spring Sheet Metal	228.5	-	168	-	60.5	-	-	-	-	-	-	-
WYCO Mechanical LLC	112	-	112	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>11,031</b>	<b>648</b>	<b>9,052</b>	<b>280</b>	<b>1,979</b>	<b>368</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>77.50%</b>	<b>2.40%</b>	<b>16.95%</b>	<b>3.15%</b>						
<b>Minority Male Participation:</b>		<b>16.95%</b>										
<b>Minority Female Participation:</b>		<b>3.15%</b>										
<b>Caucasian Female Participation:</b>		<b>2.40%</b>										



# 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
	Manning Squires Hennig	15551	-	12984.5	-	1117	-	1425.5	-	24	-	-
American Janitorial Services	2607.75	242	2277.25	230.5	160	11.5	170.5	-	-	-	-	-
BRG Corporation	40	-	40	-	-	-	-	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	6	-	-	-	6	-	-	-	-	-	-	-
G & J Contracting, Inc.	26.5	-	17.5	-	-	-	-	-	-	-	9	-
I C Construction Services Inc	4791.5	1201	3669	1201	-	-	1122.5	-	-	-	-	-
Mark Cerrone Inc	9446	51	6554	-	2825	8	67	43	-	-	-	-
Montanosa Restoration, LLC	6265.5	-	4350	-	271.5	-	1644	-	-	-	-	-
Rochester Davis-Fetch Corp.	9175	24	8810	24	277	-	88	-	-	-	-	-
RW Painting, Inc.	1104	376	999	376	-	-	105	-	-	-	-	-
Safety Zone Ventures, LLC	1072	440	1072	440	-	-	-	-	-	-	-	-
Spring Sheet Metal	1724.5	-	1601	-	123.5	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	534	-	142.5	-	7	-	369.5	-	-	-	15	-
Tiede-Zoeller Tile	3183	-	2149	-	610.5	-	423.5	-	-	-	-	-
Upstate Specialty Coatings	500	-	500	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>56,027</b>	<b>2,334</b>	<b>45,166</b>	<b>2,272</b>	<b>5,398</b>	<b>20</b>	<b>5,416</b>	<b>43</b>	<b>24</b>	<b>-</b>	<b>24</b>	<b>-</b>
			<b>77.40%</b>	<b>3.89%</b>	<b>9.25%</b>	<b>0.03%</b>	<b>9.28%</b>	<b>0.07%</b>	<b>0.04%</b>		<b>0.04%</b>	
<b>Minority Male Participation:</b>	<b>18.61%</b>											
<b>Minority Female Participation:</b>	<b>0.10%</b>											
<b>Caucasian Female Participation:</b>	<b>3.89%</b>											

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	9711	-	7190.5	-	1167	-	1353.5	-	-	-	-
Coldwater Insulation, Inc.	88	-	66	-	22	-	-	-	-	-	-	-
Heaster Building Restoration, Inc.	263.5	-	263.5	-	-	-	-	-	-	-	-	-
Steve General Contractors	1649	-	537	-	1112	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>11,712</b>	<b>-</b>	<b>8,057</b>	<b>-</b>	<b>2,301</b>	<b>-</b>	<b>1,354</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			68.79%		19.65%		11.56%					
<b>Minority Male Participation:</b>	<b>31.21%</b>											
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										
<hr/>												
<b>Monroe High School 2A</b>												
<b>Project-Wide Participation:</b>	<b>132,197</b>	<b>7,893</b>	<b>102,546</b>	<b>7,463</b>	<b>21,339</b>	<b>388</b>	<b>8,223</b>	<b>43</b>	<b>66</b>		<b>24</b>	
			73.20%	5.33%	15.23%	0.28%	5.87%	0.03%	0.05%		0.02%	
<b>Minority Male Participation:</b>	<b>21.17%</b>											
<b>Minority Female Participation:</b>	<b>0.31%</b>											
<b>Caucasian Female Participation:</b>	<b>5.33%</b>											

**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
<b>Program Manager 2</b>													
Savin Engineers PC													
		<b>26398</b>	<b>17761.55</b>	9823	4187.75	15045.5	7701.05	1482.5	1612.75	47	4260	-	-
	A La Renee Marketing, Inc.	-	<b>342</b>	-	166	-	176	-	-	-	-	-	-
	Gilbane Building Company	<b>19326</b>	<b>1663.85</b>	19187	1484.2	79	179.65	60	-	-	-	-	-
	LaLew Public Relations	-	<b>149.3</b>	-	-	-	149.3	-	-	-	-	-	-
	Land NPR Productions	-	<b>656.23</b>	-	-	-	656.23	-	-	-	-	-	-
	Millennium Strategies	<b>22</b>	-	22	-	-	-	-	-	-	-	-	-
	Path Mark Innovation	-	<b>12.65</b>	-	-	-	12.65	-	-	-	-	-	-
	Roger's Enterprises	<b>93</b>	-	-	-	93	-	-	-	-	-	-	-
	Savin Engineers PC	<b>2925</b>	<b>2059.5</b>	1113	698.5	1812	813.5	-	44.5	-	503	-	-
	TES Staffing	<b>565.75</b>	<b>96.58</b>	22.25	-	506	68.5	37.5	28.08	-	-	-	-
	Vargas Associates	<b>1110</b>	<b>8897.64</b>	608.75	7595.14	-	-	501.25	332.5	-	970	-	-
<b>Contractor's Participation:</b>		<b>50,440</b>	<b>31,639</b>	<b>30,776</b>	<b>14,132</b>	<b>17,536</b>	<b>9,757</b>	<b>2,081</b>	<b>2,018</b>	<b>47</b>	<b>5,733</b>	-	-
				<b>37.49%</b>	<b>17.22%</b>	<b>21.36%</b>	<b>11.89%</b>	<b>2.54%</b>	<b>2.46%</b>	<b>0.06%</b>	<b>6.98%</b>		
<b>Minority Male Participation:</b>	<b>23.96%</b>												
<b>Minority Female Participation:</b>	<b>21.33%</b>												
<b>Caucasian Female Participation:</b>	<b>17.22%</b>												
<hr/>													
<b>Program Manager 2</b>													
<b>Project-Wide Participation:</b>		<b>50,440</b>	<b>31,639</b>	<b>30,776</b>	<b>14,132</b>	<b>17,536</b>	<b>9,757</b>	<b>2,081</b>	<b>2,018</b>	<b>47</b>	<b>5,733</b>		
				<b>37.50%</b>	<b>17.22%</b>	<b>21.36%</b>	<b>11.89%</b>	<b>2.54%</b>	<b>2.46%</b>	<b>0.06%</b>	<b>6.98%</b>		
<b>Minority Male Participation:</b>	<b>23.96%</b>												
<b>Minority Female Participation:</b>	<b>21.33%</b>												
<b>Caucasian Female Participation:</b>	<b>17.22%</b>												

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.	5995.67	2670.66	72.5	2670.66	4958.67	-	445	-	495.5	-	24	-
<b>Contractor's Participation:</b>	5,996	2,671	73	2,671	4,959	-	445	-	496	-	24	-
<b>Minority Male Participation:</b>	68.35%		0.83%	30.82%	57.22%		5.13%		5.72%		0.28%	
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	30.82%											
<hr/>												
East Coast Electric												
	14188.5	-	12089	-	576	-	1523.5	-	-	-	-	-
AP Property Servicers of Webster	47.34	-	47.34	-	-	-	-	-	-	-	-	-
Cannon Electric	362	-	157	-	205	-	-	-	-	-	-	-
North Coast Electric	1191	-	902	-	289	-	-	-	-	-	-	-
Sanitary Solutions	21.5	-	-	-	21.5	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	15,810	-	13,195	-	1,092	-	1,524	-	-	-	-	-
<b>Minority Male Participation:</b>	16.54%		83.46%		6.90%		9.64%					
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											

# 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
	LeChase Construction Services	6706	191	6706	191	-	-	-	-	-	-	-
Burgio and Campofelice Inc.	1004	-	1004	-	-	-	-	-	-	-	-	-
Charo Cleaning Inc.	22	-	-	-	22	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	26	14	2	14	-	-	-	-	24	-	-	-
Roger's Enterprises	557.5	2774	-	2614	557.5	160	-	-	-	-	-	-
Singleton Consultants	3	3	3	1	-	2	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>8,319</b>	<b>2,982</b>	<b>7,715</b>	<b>2,820</b>	<b>580</b>	<b>162</b>	-	-	<b>24</b>	-	-	-
			<b>68.28%</b>	<b>24.95%</b>	<b>5.13%</b>	<b>1.43%</b>			<b>0.21%</b>			
<b>Minority Male Participation:</b>		<b>5.34%</b>										
<b>Minority Female Participation:</b>		<b>1.43%</b>										
<b>Caucasian Female Participation:</b>		<b>24.95%</b>										
<hr/>												
M.A. Ferrauilo Plbg. & Htg., Inc.	5604	265	5174	265	430	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	224	-	224	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	188	-	188	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>6,016</b>	<b>265</b>	<b>5,586</b>	<b>265</b>	<b>430</b>	-	-	-	-	-	-	-
			<b>88.93%</b>	<b>4.22%</b>	<b>6.85%</b>							
<b>Minority Male Participation:</b>		<b>6.85%</b>										
<b>Minority Female Participation:</b>		<b>-</b>										
<b>Caucasian Female Participation:</b>		<b>4.22%</b>										

# 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	2970.25	2066.5	2955.75	1657.5	-	208	-	-	14.5	-	-
Building Energy Solutions LLC	-	593	-	593	-	-	-	-	-	-	-	-
Dataflow Reprographics LLC	36	169.17	-	50	36	79.17	-	40	-	-	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	322.5	203	322.5	157	-	-	-	-	-	46	-	-
IBC Engineering	2629.4	138.75	1993	138.75	371.4	-	-	-	265	-	-	-
Integrative Design & Architecture	332	34.5	-	-	-	-	332	34.5	-	-	-	-
Kenel J Antoine Architect & Associates	977	-	539	-	438	-	-	-	-	-	-	-
Kris B. Kimmel Construction Drafting, Inc.	-	1.5	-	-	-	1.5	-	-	-	-	-	-
NPV Inc.	56	-	56	-	-	-	-	-	-	-	-	-
Plan Architectural Studio	24.25	-	24.25	-	-	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	570	26.5	570	26.5	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>7,917</b>	<b>3,233</b>	<b>6,461</b>	<b>2,623</b>	<b>845</b>	<b>289</b>	<b>332</b>	<b>75</b>	<b>280</b>	<b>46</b>	<b>-</b>	<b>201</b>
			57.94%	23.52%	7.58%	2.59%	2.98%	0.67%	2.51%	0.41%		1.80%
<b>Minority Male Participation:</b>		<b>13.07%</b>										
<b>Minority Female Participation:</b>		<b>5.47%</b>										
<b>Caucasian Female Participation:</b>		<b>23.52%</b>										

# 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	-	144	-	144	-	-	-	-	-	-	-	-
Envoy Environmental	626.5	66	-	66	385.5	-	241	-	-	-	-	-
Flower City Monitoring Services, LTD.	1535.5	21.5	-	-	782.5	21.5	753	-	-	-	-	-
Health & Safety Resources, LLC	16	-	16	-	-	-	-	-	-	-	-	-
ME Holvey Consulting, LLC	-	114	-	114	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,178</b>	<b>346</b>	<b>16</b>	<b>324</b>	<b>1,168</b>	<b>22</b>	<b>994</b>	-	-	-	-	-
			0.64%	12.84%	46.28%	0.85%	39.39%					
<b>Minority Male Participation:</b>		85.67%										
<b>Minority Female Participation:</b>		0.85%										
<b>Caucasian Female Participation:</b>		12.84%										
<hr/>												
Fibertech Environment	22219	2070.5	6087	78	7080.5	646	9051.5	1346.5	-	-	-	-
S.E.G. Construction Inc.	3497.1	422	504.5	-	-	-	2992.6	422	-	-	-	-
Steve General Contractors	1281	-	497	-	784	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>26,997</b>	<b>2,493</b>	<b>7,089</b>	<b>78</b>	<b>7,865</b>	<b>646</b>	<b>12,044</b>	<b>1,769</b>	-	-	-	-
			24.04%	0.26%	26.67%	2.19%	40.84%	6.00%				
<b>Minority Male Participation:</b>		67.51%										
<b>Minority Female Participation:</b>		8.19%										
<b>Caucasian Female Participation:</b>		0.26%										

# 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
	DiPasquale Construction	1881	150	1881	150	-	-	-	-	-	-	-
ArchWood, Inc	2006	7.25	2006	7.25	-	-	-	-	-	-	-	-
CLA Installations	1098.5	-	1053	-	45.5	-	-	-	-	-	-	-
Cummings Construction LLC	1364	-	1148.5	-	215.5	-	-	-	-	-	-	-
DECCA PAVING, INC.	192.5	-	83.5	-	109	-	-	-	-	-	-	-
Eaton Associates	232	80	152	-	-	-	80	80	-	-	-	-
Elmer W. Davis, Inc.	1272	-	403	-	867.5	-	1.5	-	-	-	-	-
Floorshow, Inc.	128	-	128	-	-	-	-	-	-	-	-	-
G&J Contracting, Inc.	96	-	91	-	-	-	-	-	-	-	5	-
Garden Grove	10682.5	8	9367	-	146	8	1169.5	-	-	-	-	-
Gibbs Enterprises	23.5	-	23.5	-	-	-	-	-	-	-	-	-
Heaster Building Restoration, Inc.	114.5	-	114.5	-	-	-	-	-	-	-	-	-
Hojack Park LLC	91	-	91	-	-	-	-	-	-	-	-	-
Oneida Sales & Services, Inc.	2000	305	1272.5	-	284	305	443.5	-	-	-	-	-
P D S CONSTRUCTION	182	-	182	-	-	-	-	-	-	-	-	-
Ramar Steel Sales Inc.	712.5	-	552	-	-	-	160.5	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	50.5	-	50.5	-	-	-	-	-	-	-	-	-
Renewal Property Maintenance Services, LLC	64	-	32	-	32	-	-	-	-	-	-	-
Skylight Signs, Inc.	16	-	16	-	-	-	-	-	-	-	-	-
Steve General Contractors	954	-	475.5	-	478.5	-	-	-	-	-	-	-
Syracuse Scenery & Stage Lighting Co. Inc.	27	-	27	-	-	-	-	-	-	-	-	-
Upstate Fireproofing Inc.	48	-	48	-	-	-	-	-	-	-	-	-



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
<b>Contractor's Participation:</b>	23,236	550	19,198	157	2,178	313	1,855	80	-	-	5	-
			80.70%	0.66%	9.16%	1.32%	7.80%	0.34%			0.02%	
<b>Minority Male Participation:</b>	16.98%											
<b>Minority Female Participation:</b>	1.66%											
<b>Caucasian Female Participation:</b>	0.66%											
John W. Danforth												
	12130.5	1360	10906.5	1360	1224	-	-	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	23.5	-	8.5	-	15	-	-	-	-	-	-	-
Hewitt Young Electric	247	-	247	-	-	-	-	-	-	-	-	-
Industrial Scaffold Co. Inc.	32	-	24	-	8	-	-	-	-	-	-	-
MGM Insulation Inc	1025.5	-	809.5	-	202	-	6	-	8	-	-	-
Unified Electric	-	117.5	-	117.5	-	-	-	-	-	-	-	-
United Mechanical	598	-	598	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	14,057	1,478	12,594	1,478	1,449	-	6	-	8	-	-	-
			81.07%	9.51%	9.33%		0.04%		0.05%			
<b>Minority Male Participation:</b>	9.42%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	9.51%											
<hr/>												
<b>School 7 2A</b>												
<b>Project-Wide Participation:</b>	110,525	14,016	71,925	10,415	20,565	1,431	17,200	1,923	807	46	29	201
			57.75%	8.36%	16.51%	1.15%	13.81%	1.54%	0.65%	0.04%	0.02%	0.16%
<b>Minority Male Participation:</b>	30.99%											
<b>Minority Female Participation:</b>	2.89%											
<b>Caucasian Female Participation:</b>	8.36%											

School Without Walls - HVAC 2B

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
<b>School Without Walls - HVAC 2B</b>												
M.A. Ferrauilo Plbg. & Htg., Inc.	347.75	165	344.75	16	3	149	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	20	-	20	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	10	-	10	-	-	-	-	-	-	-	-	-
Day Automation Systems	23.5	-	23.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	24	-	24	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	146.5	-	146.5	-	-	-	-	-	-	-	-	-
Robert F Hyland & Sons, LLC	120	-	56	-	-	-	64	-	-	-	-	-
WYCO Mechanical LLC	8	-	-	-	8	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>700</b>	<b>165</b>	<b>625</b>	<b>16</b>	<b>11</b>	<b>149</b>	<b>64</b>	-	-	-	-	-
			72.25%	1.85%	1.27%	17.23%	7.40%					
<b>Minority Male Participation:</b>		8.67%										
<b>Minority Female Participation:</b>		17.23%										
<b>Caucasian Female Participation:</b>		1.85%										

School Without Walls - HVAC 2B

<b>Project-Wide Participation:</b>	700	165	625	16	11	149	64					
			72.25%	1.85%	1.27%	17.23%	7.40%					
<b>Minority Male Participation:</b>		8.67%										
<b>Minority Female Participation:</b>		17.23%										
<b>Caucasian Female Participation:</b>		1.85%										

School Without Walls 2B

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 Without Walls 2B													
AP Safety and Security Corp.													
		5083.25	1102.25	471.33	1102.25	3197.59	-	880.33	-	534	-	-	-
<b>Contractor's Participation:</b>		<b>5,083</b>	<b>1,102</b>	<b>471</b>	<b>1,102</b>	<b>3,198</b>	<b>-</b>	<b>880</b>	<b>-</b>	<b>534</b>	<b>-</b>	<b>-</b>	<b>-</b>
				7.63%	17.82%	51.69%		14.23%		8.63%			
<b>Minority Male Participation:</b>	74.55%												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	17.82%												
<hr/>													
East Coast Electric													
		3637	-	3535	-	94	-	8	-	-	-	-	-
Cannon Electric		488	-	488	-	-	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC		24	-	24	-	-	-	-	-	-	-	-	-
North Coast Electric		230	-	230	-	-	-	-	-	-	-	-	-
Sanitary Solutions		23	-	-	-	23	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>4,402</b>	<b>-</b>	<b>4,277</b>	<b>-</b>	<b>117</b>	<b>-</b>	<b>8</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				97.16%		2.66%		0.18%					
<b>Minority Male Participation:</b>	2.84%												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	-												

	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.	1465.5	-	636.5	-	829	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	527	-	299	-	228	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	20	-	20	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,013</b>	<b>-</b>	<b>956</b>	<b>-</b>	<b>1,057</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			47.48%		52.52%							
<b>Minority Male Participation:</b>		52.52%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		-										

	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
	Javen Construction	2665	-	2663	-	2	-	-	-	-	-	-
ADONIS CONSTRUCTION LLC	70.5	-	3	-	67.5	-	-	-	-	-	-	-
Ajay Glass & Mirror Co., Inc.	563	-	563	-	-	-	-	-	-	-	-	-
Baltz Concrete Construction	253.25	-	253.25	-	-	-	-	-	-	-	-	-
BBT Construction Services, Inc.	936.5	3.5	936.5	3.5	-	-	-	-	-	-	-	-
CBC Construction	32	-	32	-	-	-	-	-	-	-	-	-
DeHaan Masonry	767	-	767	-	-	-	-	-	-	-	-	-
Eugene G Sackett	14	-	14	-	-	-	-	-	-	-	-	-
Finger Lakes Service Group, Inc	324.25	-	124.5	-	21.25	-	178.5	-	-	-	-	-
GrayCo Corp. of Upstate New York	1047.5	-	883.5	-	-	-	38	-	-	-	126	-
Marques & Associates Land Surveyors And Engineer P C	24	-	24	-	-	-	-	-	-	-	-	-
Newfane GC	844.5	-	844.5	-	-	-	-	-	-	-	-	-
Precision Concrete & Masonry, Inc..	2339	-	1980.5	-	358.5	-	-	-	-	-	-	-
Property Management Construction Services	1060	-	900	-	160	-	-	-	-	-	-	-
Shades of Color, Inc.	302	64	-	64	294	-	8	-	-	-	-	-
STEEL TECH FABRICATOR INC	223	-	128.5	-	-	-	37	-	-	-	57.5	-
Upstate Specialty Coatings	256	-	256	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>11,722</b>	<b>68</b>	<b>10,373</b>	<b>68</b>	<b>903</b>	<b>-</b>	<b>262</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>184</b>	<b>-</b>
			<b>87.99%</b>	<b>0.57%</b>	<b>7.66%</b>		<b>2.22%</b>				<b>1.56%</b>	
<b>Minority Male Participation:</b>	<b>11.44%</b>											
<b>Minority Female Participation:</b>	<b>-</b>											
<b>Caucasian Female Participation:</b>	<b>0.57%</b>											

	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
<b>School Without Walls 2B</b>												
<b>Project-Wide Participation:</b>	23,219	1,170	16,077	1,170	5,275		1,150		534		184	
<b>Minority Male Participation:</b>			65.92%	4.80%	21.63%		4.71%		2.19%		0.75%	
<b>Minority Female Participation:</b>												
<b>Caucasian Female Participation:</b>				4.80%								

# 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
574,473	73,647	426,877	46,448	102,661	16,088	39,736	4,845	2,406	5,917	2,794	349
		65.86%	7.17%	15.84%	2.48%	6.13%	0.75%	0.37%	0.91%	0.43%	0.05%
<b>Minority Male Participation:</b>		22.77%									
<b>Minority Female Participation:</b>		4.20%									
<b>Caucasian Female Participation:</b>		7.17%									

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# EXHIBIT 10

WORK HOUR BREAKDOWN  
EXHIBIT 10  
JULY 2018 MONTHLY REPORT

	Total Employees Male Hours	Total Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
<b>AP Safety and Security Corp.</b>	<b>2,292.00</b>	<b>635.97</b>	<b>2,130.33</b>	-
Monroe High School Phase 2A	416.67	96.30	400.25	-
School 7 Phase 2A	329.00	96.00	316.00	-
John Walton Spencer School #16 Phase 2	321.50	191.50	293.50	-
School Without Walls Phase 2B	489.00	16.00	441.00	-
Clara Barton School #2 Phase 2	359.83	172.17	359.83	-
George Mather Forbes #4 Phase 2	376.00	64.00	319.75	-
<b>Baker Tilly Virchow Krause, LLP</b>	<b>129.45</b>	<b>32.75</b>	-	<b>3.25</b>
Independent Compliance Officer Phase 2	129.45	32.75	-	3.25
<b>Buffalo Construction Consultants</b>	<b>716.00</b>	<b>30.50</b>	<b>105.00</b>	<b>14.00</b>
John Walton Spencer School #16 Phase 2	369.00	7.00	-	7.00
Edison Tech Phase 2	347.00	23.50	105.00	7.00
<b>Concord Electric</b>	<b>5,531.50</b>	<b>148.00</b>	<b>1,077.00</b>	-
Children's School of Rochester #1 Phase 2B	894.00	-	-	-
Monroe High School Phase 2B	2,566.50	12.00	608.00	-
Edison Tech Phase 2	2,071.00	136.00	469.00	-
<b>DiPasquale Construction</b>	<b>3,920.25</b>	<b>119.00</b>	<b>1,044.50</b>	-
School 7 Phase 2A	2,790.50	119.00	251.50	-
Clara Barton School #2 Phase 2	1,129.75	-	793.00	-
<b>DV Brown &amp; Associates, Inc.</b>	<b>621.00</b>	-	-	-
John Walton Spencer School #16 Phase 2	549.00	-	-	-
Dag Hammarskjold School #6 Phase 2	72.00	-	-	-
<b>East Coast Electric</b>	<b>9,531.00</b>	-	<b>721.50</b>	-
Monroe High School Phase 2A	560.00	-	56.00	-
School 7 Phase 2A	2,734.00	-	258.00	-
John Walton Spencer School #16 Phase 2	5,749.00	-	407.50	-
School Without Walls Phase 2B	488.00	-	-	-
<b>Fisher Associates</b>	<b>134.00</b>	<b>8.00</b>	<b>40.00</b>	<b>1.00</b>
Children's School of Rochester #1 Phase 2B	3.00	2.00	-	-
Edison Tech Phase 2	131.00	6.00	40.00	1.00
<b>Holdsworth Klimowski Construction</b>	<b>1,648.55</b>	-	<b>71.00</b>	-
Children's School of Rochester #1 Phase 2B	1,648.55	-	71.00	-
<b>Javen Construction</b>	<b>732.50</b>	-	<b>2.00</b>	-
School Without Walls Phase 2B	732.50	-	2.00	-
<b>John W. Danforth</b>	<b>1,932.00</b>	<b>278.50</b>	<b>285.00</b>	-
School 7 Phase 2A	613.00	90.50	141.00	-
Monroe High School Phase 2B	1,319.00	188.00	144.00	-
<b>Labella Associates, P.C.</b>	<b>591.70</b>	<b>340.80</b>	<b>40.25</b>	<b>165.50</b>
Flower City School #30/54 Phase 2	591.70	340.80	40.25	165.50
<b>LeChase Construction Services</b>	<b>549.50</b>	<b>166.00</b>	<b>40.00</b>	-
School 7 Phase 2A	549.50	166.00	40.00	-
<b>Lloyd Mechanical Company, LLC</b>	<b>1,113.00</b>	-	<b>40.00</b>	-
Edison Tech Phase 2	1,113.00	-	40.00	-
<b>M.A. Ferraulo Pblg. &amp; Htg., Inc.</b>	<b>2,748.75</b>	<b>338.00</b>	<b>374.00</b>	<b>152.00</b>
Monroe High School Phase 2A	86.00	3.00	-	3.00
School 7 Phase 2A	69.00	-	-	-
John Walton Spencer School #16 Phase 2	554.00	-	222.00	-
School Without Walls Phase 2B	288.00	-	152.00	-
Children's School of Rochester #1 Phase 2B	366.50	60.00	-	-
School Without Walls - HVAC Phase 2B	408.25	149.00	-	149.00
Edison Tech Phase 2	977.00	126.00	-	-
<b>Manning Squires Hennig</b>	<b>12,384.51</b>	<b>579.50</b>	<b>2,532.26</b>	-
Monroe High School Phase 2A	651.00	62.00	188.50	-
John Walton Spencer School #16 Phase 2	6,871.51	358.25	1,804.76	-
Monroe High School Phase 2B	1,511.00	159.25	32.00	-
Edison Tech Phase 2	3,231.00	-	467.00	-
John Walton Spencer School #16 - Structural Steel Phase 2	120.00	-	40.00	-
<b>Savin Engineers PC</b>	<b>2,047.25</b>	<b>1,767.53</b>	<b>798.50</b>	<b>833.83</b>
Program Manager Phase 2	2,047.25	1,767.53	798.50	833.83
<b>Thurston Dudek</b>	<b>56.00</b>	-	-	-
Children's School of Rochester #1 Phase 2B	56.00	-	-	-
<b>Grand Total</b>	<b>46,678.96</b>	<b>4,444.55</b>	<b>9,301.34</b>	<b>1,169.58</b>



# EXHIBIT 11

WORKFORCE BREAKDOWN  
EXHIBIT 11  
JULY 2018 MONTHLY REPORT

	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
<b>Children's School of Rochester #1 Phase 2B</b>	<b>64</b>	<b>2</b>	<b>1</b>	<b>0</b>
Concord Electric	9	0	0	0
Fisher Associates	1	1	0	0
Holdsworth Klimowski Construction	39	0	1	0
M.A. Ferraulio Plbg. & Htg., Inc.	13	1	0	0
Thurston Dudek	2	0	0	0
<b>Clara Barton School #2 Phase 2</b>	<b>38</b>	<b>6</b>	<b>25</b>	<b>0</b>
AP Safety and Security Corp.	12	6	12	0
DiPasquale Construction	26	0	13	0
<b>Dag Hammarskjold School #6 Phase 2</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
DV Brown & Associates, Inc.	3	0	0	0
<b>Edison Tech Phase 2</b>	<b>119</b>	<b>7</b>	<b>17</b>	<b>2</b>
Buffalo Construction Consultants	4	2	1	1
Concord Electric	27	1	5	0
Fisher Associates	10	3	1	1
Lloyd Mechanical Company, LLC	18	0	1	0
M.A. Ferraulio Plbg. & Htg., Inc.	11	1	0	0
Manning Squires Hennig	49	0	9	0
<b>Flower City School #30/54 Phase 2</b>	<b>19</b>	<b>7</b>	<b>3</b>	<b>2</b>
Labella Associates, P.C.	19	7	3	2
<b>George Mather Forbes #4 Phase 2</b>	<b>13</b>	<b>1</b>	<b>11</b>	<b>0</b>
AP Safety and Security Corp.	13	1	11	0
<b>Independent Compliance Officer Phase 2</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>1</b>
Baker Tilly Virchow Krause, LLP	2	4	0	1
<b>John Walton Spencer School #16 - Structural Steel Phase 2</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>0</b>
Manning Squires Hennig	3	0	1	0
<b>John Walton Spencer School #16 Phase 2</b>	<b>207</b>	<b>13</b>	<b>39</b>	<b>2</b>
AP Safety and Security Corp.	14	3	11	0
Buffalo Construction Consultants	3	1	0	1
DV Brown & Associates, Inc.	7	0	0	0
East Coast Electric	32	0	3	0
M.A. Ferraulio Plbg. & Htg., Inc.	7	0	2	0
Manning Squires Hennig	144	9	23	1
<b>Monroe High School Phase 2A</b>	<b>40</b>	<b>7</b>	<b>8</b>	<b>0</b>
AP Safety and Security Corp.	8	3	5	0
East Coast Electric	9	0	1	0
M.A. Ferraulio Plbg. & Htg., Inc.	5	1	0	0
Manning Squires Hennig	18	3	2	0
<b>Monroe High School Phase 2B</b>	<b>73</b>	<b>6</b>	<b>9</b>	<b>0</b>
Concord Electric	26	1	5	0
John W. Danforth	16	2	2	0
Manning Squires Hennig	31	3	2	0
<b>Program Manager Phase 2</b>	<b>31</b>	<b>27</b>	<b>16</b>	<b>14</b>
Savin Engineers PC	31	27	16	14
<b>School 7 Phase 2A</b>	<b>113</b>	<b>10</b>	<b>24</b>	<b>0</b>
AP Safety and Security Corp.	10	5	9	0
DiPasquale Construction	70	2	9	0
East Coast Electric	13	0	1	0
John W. Danforth	13	1	4	0
LeChase Construction Services	5	2	1	0
M.A. Ferraulio Plbg. & Htg., Inc.	2	0	0	0
<b>School Without Walls - HVAC Phase 2B</b>	<b>9</b>	<b>1</b>	<b>0</b>	<b>1</b>
M.A. Ferraulio Plbg. & Htg., Inc.	9	1	0	1
<b>School Without Walls Phase 2B</b>	<b>40</b>	<b>2</b>	<b>14</b>	<b>0</b>
AP Safety and Security Corp.	14	2	12	0
East Coast Electric	4	0	0	0
Javen Construction	19	0	1	0
M.A. Ferraulio Plbg. & Htg., Inc.	3	0	1	0
<b>Grand Total</b>	<b>774</b>	<b>93</b>	<b>168</b>	<b>22</b>

# EXHIBIT 12

## Business Participation Utilization

July 2018

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
<b>Program Manager Phase 2</b>	<b>31,606,804</b>	<b>21,190,756</b>	<b>67.04%</b>	<b>3,196,250</b>	<b>10.11%</b>	<b>323,703</b>	<b>1.02%</b>	<b>206,095</b>	<b>0.65%</b>
Savin Engineers PC	31,606,804	21,190,756	67.04%	3,196,250	10.11%	323,703	1.02%	206,095	0.65%
<b>School 7 - Phase 2</b>	<b>23,450,377</b>	<b>3,224,734</b>	<b>13.75%</b>	<b>2,791,166</b>	<b>11.90%</b>	<b>956,956</b>	<b>4.08%</b>	<b>716,958</b>	<b>3.06%</b>
AP Safety and Security Corp.	766,483			766,483	100.00%				
East Coast Electric	2,420,663	368,740	15.23%	92,146	3.81%	62,686	2.59%	119,895	4.95%
LeChase Construction Services	1,121,665			120,551	10.75%	8,000	0.71%	254,233	22.67%
M.A. Ferrauilo Plbg. & Htg., Inc.	1,176,000	311,806	26.51%	83,308	7.08%	105,470	8.97%	65,153	5.54%
SEI Design Group Architects, PC	1,212,000	124,000	10.23%	60,500	4.99%	44,500	3.67%		
ME Holvey Consulting, LLC	233,333			39,667	17.00%	1,300	0.56%	1,500	0.64%
Fibertech Environment	2,137,397	335,600	15.70%	250,000	11.70%				
DiPasquale Construction	10,561,837	1,263,200	11.96%	997,523	9.44%	685,000	6.49%	156,177	1.48%
John W. Danforth	3,821,000	821,388	21.50%	380,990	9.97%	50,000	1.31%	120,000	3.14%
<b>Monroe High School Phase 2A</b>	<b>22,668,188</b>	<b>3,672,494</b>	<b>16.20%</b>	<b>4,685,473</b>	<b>20.67%</b>	<b>317,205</b>	<b>1.40%</b>	<b>342,411</b>	<b>1.51%</b>
AP Safety and Security Corp.	766,483			766,483	100.00%				
East Coast Electric	3,573,434	563,300	15.76%	90,975	2.55%	169,252	4.74%	102,053	2.86%
M.A. Ferrauilo Plbg. & Htg., Inc.	2,387,000	428,588	17.96%	297,605	12.47%	13,000	0.54%	0	0.00%
Manning Squires Hennig	14,437,671	2,484,994	17.21%	3,450,573	23.90%	94,153	0.65%	182,900	1.27%
Lloyd Mechanical Company, LLC	1,503,600	195,612	13.01%	79,838	5.31%	40,800	2.71%	57,458	3.82%
<b>Independent Compliance Officer Phase 2</b>	<b>2,280,000</b>	<b>387,600</b>	<b>17.00%</b>	<b>228,000</b>	<b>10.00%</b>	<b>68,400</b>	<b>3.00%</b>	<b>68,400</b>	<b>3.00%</b>
Baker Tilly Virchow Krause, LLP	2,280,000	387,600	17.00%	228,000	10.00%	68,400	3.00%	68,400	3.00%

# EXHIBIT 12

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
<b>Edison Tech Phase 2</b>	<b>8,035,630</b>	<b>1,452,192</b>	<b>18.07%</b>	<b>836,225</b>	<b>10.41%</b>	<b>241,470</b>	<b>3.00%</b>	<b>183,220</b>	<b>2.28%</b>
Labella Associates, P.C.	1,722,480	280,000	16.26%	165,000	9.58%	28,000	1.63%	42,000	2.44%
M.A. Ferrauilo Plbg. & Htg., Inc.	1,116,000	189,720	17.00%						
Lloyd Mechanical Company, LLC	1,824,000	391,972	21.49%	268,200	14.70%	53,220	2.92%	53,220	2.92%
Buffalo Construction Consultants	1,378,500	276,000	20.02%	138,000	10.01%	42,000	3.05%	42,000	3.05%
Zoladz Construction Co., Inc.	945,373	142,000	15.02%	176,525	18.67%	88,000	9.31%	46,000	4.87%
Elmer W. Davis, Inc.	1,049,277	172,500	16.44%	88,500	8.43%	30,250	2.88%		
<b>Commissioning Phase 2</b>	<b>13,912</b>	<b>6,972</b>	<b>50.12%</b>	<b>1,965</b>	<b>14.12%</b>				
Erdman Anthony	13,912	6,972	50.12%	1,965	14.12%				
<b>District Wide Technology Phase 2</b>	<b>1,236,440</b>	<b>210,195</b>	<b>17.00%</b>	<b>123,644</b>	<b>10.00%</b>	<b>902,601</b>	<b>73.00%</b>		
Millennium Strategies	1,236,440	210,195	17.00%	123,644	10.00%	902,601	73.00%		
<b>John Walton Spencer School #16</b>	<b>8,816,728</b>	<b>1,495,544</b>	<b>16.96%</b>	<b>773,279</b>	<b>8.77%</b>	<b>426,504</b>	<b>4.84%</b>	<b>396,636</b>	<b>4.50%</b>
East Coast Electric	3,492,000	557,600	15.97%	305,981	8.76%	98,400	2.82%	196,800	5.64%
Mark Cerrone Inc.	1,777,000	315,000	17.73%	3,000	0.17%	207,714	11.69%	33,300	1.87%
Buffalo Construction Consultants	1,479,388	260,744	17.63%	157,950	10.68%	44,460	3.01%	45,000	3.04%
DV Brown & Associates, Inc.	2,068,340	348,000	16.83%	306,348	14.81%	75,930	3.67%	59,820	2.89%
<b>Monroe High School 2B</b>	<b>9,748,735</b>	<b>1,756,392</b>	<b>18.02%</b>	<b>860,424</b>	<b>8.83%</b>	<b>238,395</b>	<b>2.45%</b>	<b>313,954</b>	<b>3.22%</b>
Mark Cerrone Inc.	1,583,000	269,910	17.05%	143,175	9.04%	54,500	3.44%	19,114	1.21%
Lloyd Mechanical Company, LLC	1,610,482	142,596	8.85%	68,500	4.25%				
John W. Danforth	3,199,040	522,196	16.32%	313,109	9.79%	83,300	2.60%	93,901	2.94%
Concord Electric	3,356,213	821,690	24.48%	335,640	10.00%	100,595	3.00%	200,940	5.99%
<b>School Without Walls Phase 2B</b>	<b>5,803,064</b>	<b>973,650</b>	<b>16.78%</b>	<b>1,063,558</b>	<b>18.33%</b>	<b>256,953</b>	<b>4.43%</b>	<b>350,637</b>	<b>6.04%</b>
AP Safety and Security Corp.	329,500			329,500	100.00%				
East Coast Electric	1,044,737	158,000	15.12%	33,481	3.20%	29,224	2.80%	154,527	14.79%
M.A. Ferrauilo Plbg. & Htg., Inc.	447,755	75,140	16.78%	0	0.00%	78,778	17.59%		
Javen Construction	3,981,072	740,510	18.60%	700,577	17.60%	148,951	3.74%	196,110	4.93%

# EXHIBIT 12

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
<b>Children's School of Rochester #1</b>	<b>13,647,444</b>	<b>3,020,395</b>	<b>22.13%</b>	<b>924,592</b>	<b>6.77%</b>	<b>1,034,079</b>	<b>7.58%</b>	<b>496,088</b>	<b>3.64%</b>
Mark Cerrone Inc.	1,583,237	440,456	27.82%	20,000	1.26%	30,206	1.91%		
Thurston Dudek	1,466,000	390,000	26.60%	51,400	3.51%	44,000	3.00%	50,009	3.41%
Fisher Associates	270,000	45,900	17.00%	27,000	10.00%	8,100	3.00%	8,100	3.00%
Concord Electric	2,239,117	365,180	16.31%	216,480	9.67%	68,364	3.05%	138,979	6.21%
Holdsworth Klimowski Construction	8,089,090	1,406,859	17.39%	327,102	4.04%	883,409	10.92%	299,000	3.70%
<b>School Without Walls - HVAC</b>	<b>832,416</b>	<b>122,730</b>	<b>14.74%</b>	<b>83,378</b>	<b>10.02%</b>	<b>19,920</b>	<b>2.39%</b>	<b>12,210</b>	<b>1.47%</b>
M.A. Ferrauilo Plbg. & Htg., Inc.	832,416	122,730	14.74%	83,378	10.02%	19,920	2.39%	12,210	1.47%
<b>John Walton Spencer School #16 - Structural Steel</b>	<b>1,890,000</b>	<b>659,200</b>	<b>34.88%</b>	<b>178,500</b>	<b>9.44%</b>			<b>61,716</b>	<b>3.27%</b>
Manning Squires Hennig	1,890,000	659,200	34.88%	178,500	9.44%			61,716	3.27%
<b>Dr. Walter Cooper Academy School #10</b>	<b>1,250,800</b>	<b>218,000</b>	<b>17.43%</b>	<b>55,181</b>	<b>4.41%</b>	<b>43,000</b>	<b>3.44%</b>		
SEI Design Group Architects, PC	1,250,800	218,000	17.43%	55,181	4.41%	43,000	3.44%		
<b>Flower City School #30/54</b>	<b>1,273,000</b>	<b>216,680</b>	<b>17.02%</b>	<b>189,577</b>	<b>14.89%</b>	<b>38,190</b>	<b>3.00%</b>	<b>38,190</b>	<b>3.00%</b>
Labella Associates, P.C.	1,273,000	216,680	17.02%	189,577	14.89%	38,190	3.00%	38,190	3.00%
<b>Dag Hammarskjold School #6</b>	<b>1,373,000</b>	<b>233,410</b>	<b>17.00%</b>	<b>137,300</b>	<b>10.00%</b>	<b>41,190</b>	<b>3.00%</b>	<b>85,000</b>	<b>6.19%</b>
DV Brown & Associates, Inc.	1,373,000	233,410	17.00%	137,300	10.00%	41,190	3.00%	85,000	6.19%
<b>Project Wide Allocation</b>	<b>Total Contract Amount</b> <b>133,926,537</b>	<b>MBE Contract Allocation</b> <b>38,840,943</b>	<b>29.00%</b>	<b>WBE Contract Allocation</b> <b>16,128,513</b>	<b>12.04%</b>	<b>SBE Contract Allocation</b> <b>4,908,567</b>	<b>3.67%</b>	<b>DBE Contract Allocation</b> <b>3,271,516</b>	<b>2.44%</b>

# EXHIBIT 13

## Rochester Schools Modernization Program - Eligible Business Entity Participation Report

### Children's School of Rochester #1 2B

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

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon & Noto Enterprise Inc	MBE		337,000		337,000	
Coldwater Insulation, Inc.	WBE		125,000		125,000	
GENESEE BUILDING RESTORATION INC	WBE		65,610		65,610	
Unified Electric	MBE		35,000		35,000	
WYCO Mechanical LLC	WBE		92,000		92,000	

**Contractor's Eligible Business Entity Participation:**

**Original Contract:**

**Change Orders to Date:**

**Total Current Contract:**

**MBE Portion of Current Contract:** 372,000

**WBE Portion of Current Contract:** 282,610

**SBE Portion of Current Contract:**

**DBE Portion of Current Contract:**

**Required Percentage:**

17.00%

10.00%

3.00%

3.00%

Mark Cerrone Inc.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Can-Am Consultants Inc	SBE		4,750		4,750	
Cannon & Noto Enterprise Inc	MBE		216,000	48,000	264,000	
Cardinal Lawn & Landscape	SBE		5,700		5,700	
Flood And Flood Photography And Videography LLC	SBE		2,900		2,900	
Safety Zone Ventures, LLC	WBE		20,000		20,000	
Simco Supply LLC	SBE		12,000	4,856	16,856	
Unified Electric	MBE		172,000	4,456	176,456	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,577,000		
<b>Change Orders to Date:</b>	6,237		
<b>Total Current Contract:</b>	1,583,237		
		<b>Required Percentage:</b>	
<b>MBE Portion of Current Contract:</b>	440,456	27.82%	17.00%
<b>WBE Portion of Current Contract:</b>	20,000	1.26%	10.00%
<b>SBE Portion of Current Contract:</b>	30,206	1.91%	3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

Thurston Dudek

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Coldwater Insulation, Inc.	WBE	16,191	51,400		51,400	31.50%
CW Piping LLC	MBE	66,897	390,000		390,000	17.15%
DDT Construction LLC	SBE		44,000		44,000	
OSO, Inc	DBE		44,000	6,009	50,009	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,466,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,466,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	390,000	26.60%	17.00%
<b>WBE Portion of Current Contract:</b>	51,400	3.51%	10.00%
<b>SBE Portion of Current Contract:</b>	44,000	3.00%	3.00%
<b>DBE Portion of Current Contract:</b>	50,009	3.41%	3.00%

Fisher Associates

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Can-Am Consultants Inc	SBE		8,100		8,100	
Chemtech Consulting Group, Inc.	DBE		8,100		8,100	
Lozier Environmental Consulting	WBE		27,000		27,000	
Ravi Engineering & Land Surveying, PC	MBE	3,752	22,950		22,950	16.35%
Sienna Environmental Technologies LLC	MBE		22,950		22,950	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	270,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	270,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	45,900	17.00%	17.00%
<b>WBE Portion of Current Contract:</b>	27,000	10.00%	10.00%
<b>SBE Portion of Current Contract:</b>	8,100	3.00%	3.00%
<b>DBE Portion of Current Contract:</b>	8,100	3.00%	3.00%



Concord Electric

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon Electric	MBE	427,158	365,180		365,180	116.97%
Invictus Electrical	WBE	209,370	216,480		216,480	96.72%
MS Unlimited Inc.	DBE	132,641	128,100	10,879	138,979	95.44%
North Coast Electric	SBE	66,830	64,050	4,314	68,364	97.76%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	2,135,000		
<b>Change Orders to Date:</b>	104,117		
<b>Total Current Contract:</b>	2,239,117		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	365,180	16.31%	17.00%
<b>WBE Portion of Current Contract:</b>	216,480	9.67%	10.00%
<b>SBE Portion of Current Contract:</b>	68,364	3.05%	3.00%
<b>DBE Portion of Current Contract:</b>	138,979	6.21%	3.00%

Holdsworth Klimowski Construction

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Acia Construction,LLC	WBE		30,000		30,000	
AL Slawson LLC	DBE		85,000		85,000	
Arrow Sheet Metal Works Inc.	DBE		62,000		62,000	
DECCA PAVING, INC.	DBE		122,000		122,000	
Diehl Development Inc.	SBE		800,000	83,409	883,409	
FIRESTOP TECHNOLOGIES INC	WBE		4,745		4,745	
Kelly Contracting, Inc	WBE		96,000		96,000	
Kraftwerks	WBE		51,739	18,288	70,027	
M.J. Dreher Trucking, Inc.	DBE		30,000		30,000	
McClain Associates Inc.	WBE		5,360	1,900	7,260	
Premier Sign Systems LLC	MBE		13,200		13,200	
Robert F Hyland & Sons, LLC	MBE		37,000		37,000	
Scott Construction of Rochester Inc.	MBE		196,859		196,859	
Shades of Color, Inc.	MBE		244,000		244,000	
STEEL TECH FABRICATOR INC	MBE		417,000		417,000	
STEVE GENERAL CONTRACTOR INC	MBE		330,000	168,800	498,800	
Syracuse Scenery & Stage Lighting Co. Inc.	WBE		14,800		14,800	
Wayside Contractors	WBE		100,810		100,810	
WYCO Mechanical LLC	WBE		3,460		3,460	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	7,733,000		
<b>Change Orders to Date:</b>	356,090		
<b>Total Current Contract:</b>	8,089,090		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	1,406,859	17.39%	17.00%
<b>WBE Portion of Current Contract:</b>	327,102	4.04%	10.00%
<b>SBE Portion of Current Contract:</b>	883,409	10.92%	3.00%
<b>DBE Portion of Current Contract:</b>	299,000	3.70%	3.00%

## Commissioning 2

# EXHIBIT 13

Erdman Anthony

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Edge GTS	WBE		1,965		1,965	
Popli Architecture & Engineering LSPC	MBE		6,972		6,972	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	13,912		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	13,912		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	6,972	50.12%	17.00%
<b>WBE Portion of Current Contract:</b>	1,965	14.12%	10.00%
<b>SBE Portion of Current Contract:</b>			3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

DV Brown & Associates, Inc.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Diversified Industries of WNY, LTD.	WBE		137,300		137,300	
JMA Integrated Solutions LLC	SBE		41,190		41,190	
MGM Insulation Inc	DBE		85,000		85,000	
United Mechanical	MBE		233,410		233,410	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,373,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,373,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	233,410	17.00%	17.00%
<b>WBE Portion of Current Contract:</b>	137,300	10.00%	10.00%
<b>SBE Portion of Current Contract:</b>	41,190	3.00%	3.00%
<b>DBE Portion of Current Contract:</b>	85,000	6.19%	3.00%

## District Wide Technology 2

# EXHIBIT 13

Millennium Strategies

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Keating Consulting	WBE		123,644		123,644	
Millennium Strategies	SBE		902,601		902,601	
W.R. Revels Company	MBE		210,195		210,195	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,236,440		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,236,440		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	210,195	17.00%	17.00%
<b>WBE Portion of Current Contract:</b>	123,644	10.00%	10.00%
<b>SBE Portion of Current Contract:</b>	902,601	73.00%	3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

SEI Design Group Architects, PC

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Building Energy Solutions LLC	SBE		43,000		43,000	
Dataflow Reprographics LLC	WBE		181		181	
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	WBE		55,000		55,000	
Integrative Design & Architecture	MBE		45,000		45,000	
Kenel J Antoine Architect & Associates	MBE		60,000		60,000	
Popli Architecture & Engineering LSPC	MBE		113,000		113,000	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,250,800		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,250,800		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	218,000	17.43%	17.00%
<b>WBE Portion of Current Contract:</b>	55,181	4.41%	10.00%
<b>SBE Portion of Current Contract:</b>	43,000	3.44%	3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

Labella Associates, P.C.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Edge GTS	DBE		42,000		42,000	
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	WBE		95,000		95,000	
Heather Demoras Design	WBE		70,000		70,000	
NPV Inc.	SBE		28,000		28,000	
Popli Architecture & Engineering LSPC	MBE		210,000		210,000	
Razak Associates Architecture Engineering & Land Surveying, PLLC	MBE		70,000		70,000	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,706,000		
<b>Change Orders to Date:</b>	16,480		
<b>Total Current Contract:</b>	1,722,480		
		<b>Required Percentage:</b>	
<b>MBE Portion of Current Contract:</b>	280,000	16.26%	17.00%
<b>WBE Portion of Current Contract:</b>	165,000	9.58%	10.00%
<b>SBE Portion of Current Contract:</b>	28,000	1.63%	3.00%
<b>DBE Portion of Current Contract:</b>	42,000	2.44%	3.00%

**Edison Tech 2**

**EXHIBIT 13**

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

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon & Noto Enterprise Inc	MBE		189,720		189,720	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,116,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,116,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	189,720	17.00%	17.00%
<b>WBE Portion of Current Contract:</b>			10.00%
<b>SBE Portion of Current Contract:</b>			3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

Lloyd Mechanical Company, LLC

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon & Noto Enterprise Inc	MBE		149,180		149,180	
Coldwater Insulation, Inc.	WBE		94,600		94,600	
Great Lakes Ornamental Iron, Inc.	SBE		53,220		53,220	
Heaster Building Restoration, Inc.	DBE		53,220		53,220	
Herline Technologies	WBE		166,400		166,400	
JHP Industrial Supply Co Inc	MBE		222,792		222,792	
JPC, LTD	WBE		7,200		7,200	
Unified Electric	MBE		20,000		20,000	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,824,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,824,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	391,972	21.49%	17.00%
<b>WBE Portion of Current Contract:</b>	268,200	14.70%	10.00%
<b>SBE Portion of Current Contract:</b>	53,220	2.92%	3.00%
<b>DBE Portion of Current Contract:</b>	53,220	2.92%	3.00%



## Edison Tech 2

# EXHIBIT 13

Buffalo Construction Consultants

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Compliance & Administrative Services of New York	WBE		138,000		138,000	
Rodriguez Construction Group	MBE	1,020	276,000		276,000	0.37%
Roger's Enterprises	DBE	9,145	42,000		42,000	21.77%
Safety Zone Ventures, LLC	SBE		42,000		42,000	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,378,500		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,378,500		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	276,000	20.02%	17.00%
<b>WBE Portion of Current Contract:</b>	138,000	10.01%	10.00%
<b>SBE Portion of Current Contract:</b>	42,000	3.05%	3.00%
<b>DBE Portion of Current Contract:</b>	42,000	3.05%	3.00%

## Edison Tech 2

# EXHIBIT 13

Zoladz Construction Co., Inc.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Bill's Topsoil Sand & Gravel, LLC	MBE		115,000		115,000	
C&A Pavement Markings	WBE		2,525		2,525	
City Electric Company, Inc	WBE		34,000		34,000	
CVF INC	DBE		46,000		46,000	
Iroquois Bar Corp.	MBE		27,000		27,000	
North Coast Electric	SBE		88,000		88,000	
Samson Fuel	WBE		10,000		10,000	
UPSTATE STEEL INC	WBE		130,000		130,000	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	945,373		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	945,373		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	142,000	15.02%	17.00%
<b>WBE Portion of Current Contract:</b>	176,525	18.67%	10.00%
<b>SBE Portion of Current Contract:</b>	88,000	9.31%	3.00%
<b>DBE Portion of Current Contract:</b>	46,000	4.87%	3.00%

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**Edison Tech 2**

**EXHIBIT 13**

Elmer W. Davis, Inc.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
OSO, Inc	WBE		88,500		88,500	
Runyon Lightning Protection & Restoration	SBE		30,250		30,250	
Steve General Contractors	MBE	101,632	172,500		172,500	58.92%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,049,277		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,049,277		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	172,500	16.44%	17.00%
<b>WBE Portion of Current Contract:</b>	88,500	8.43%	10.00%
<b>SBE Portion of Current Contract:</b>	30,250	2.88%	3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

Labella Associates, P.C.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Edge Architecture	SBE		38,190		38,190	
Edge GTS	DBE		38,190		38,190	
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	WBE		70,015		70,015	
Heather Demoras Design	WBE		63,650		63,650	
NPV Inc.	WBE		20,912		20,912	
Pinewoods Engineering, P.C.	WBE		23,000		23,000	
Popli Architecture & Engineering LSPC	MBE		140,300		140,300	
Razak Associates Architecture Engineering & Land Surveying, PLLC	MBE		76,380		76,380	
Vargas Associates	WBE		12,000		12,000	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,273,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,273,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	216,680	17.02%	17.00%
<b>WBE Portion of Current Contract:</b>	189,577	14.89%	10.00%
<b>SBE Portion of Current Contract:</b>	38,190	3.00%	3.00%
<b>DBE Portion of Current Contract:</b>	38,190	3.00%	3.00%

## Independent Compliance Officer 2

# EXHIBIT 13

Baker Tilly Virchow Krause, LLP

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
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:

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

East Coast Electric

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon Electric	MBE	16,972	557,600		557,600	3.04%
GENESEE BUILDING RESTORATION INC	WBE	125,824	58,000		58,000	216.94%
Gilligan Electric Corp.	WBE		182,100		182,100	
MS Unlimited Inc.	DBE		196,800		196,800	
North Coast Electric	SBE	23,008	98,400		98,400	23.38%
Rite Price Companies Technology	WBE		55,481		55,481	
Sanitary Solutions	WBE		10,400		10,400	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	3,492,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	3,492,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	557,600	15.97%	17.00%
<b>WBE Portion of Current Contract:</b>	305,981	8.76%	10.00%
<b>SBE Portion of Current Contract:</b>	98,400	2.82%	3.00%
<b>DBE Portion of Current Contract:</b>	196,800	5.64%	3.00%

**John Walton Spencer School #16 2**

**EXHIBIT 13**

Manning Squires Hennig

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
G&J Contracting, Inc.	DBE		53,816	7,900	61,716	
IC Construction Services	MBE		14,200		14,200	

**Contractor's Eligible Business Entity Participation:**

**Original Contract:**

**Change Orders to Date:**

**Total Current Contract:**

**Required Percentage:**

<b>MBE Portion of Current Contract:</b>	14,200		17.00%
<b>WBE Portion of Current Contract:</b>			10.00%
<b>SBE Portion of Current Contract:</b>			3.00%
<b>DBE Portion of Current Contract:</b>	61,716		3.00%

Mark Cerrone Inc.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
ARMOR FENCE COMPANY OF WNY INC	DBE		13,300		13,300	
Cannon & Noto Enterprise Inc	MBE		315,000		315,000	
MS Unlimited Inc.	DBE		20,000		20,000	
NorthCoast Electrical Solutions	SBE		207,000	714	207,714	
Susan M Anacker Professional Land Surveyor, PLLC	WBE		3,000		3,000	

**Contractor's Eligible Business Entity Participation:**

**Original Contract:**

1,777,000

**Change Orders to Date:**

**Total Current Contract:**

1,777,000

**Required Percentage:**

<b>MBE Portion of Current Contract:</b>	315,000	17.73%	17.00%
<b>WBE Portion of Current Contract:</b>	3,000	0.17%	10.00%
<b>SBE Portion of Current Contract:</b>	207,714	11.69%	3.00%
<b>DBE Portion of Current Contract:</b>	33,300	1.87%	3.00%

**John Walton Spencer School #16 2**

**EXHIBIT 13**

Buffalo Construction Consultants

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Compliance & Administrative Services of New York	WBE		147,950		147,950	
Dataflow Reprographics LLC	WBE		10,000		10,000	
KHEOPS Architecture, Engineering & Survey, D.P.C.	DBE		45,000		45,000	
Roger's Enterprises	MBE		260,744		260,744	
Safety Zone Ventures, LLC	SBE		44,460		44,460	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,293,618		
<b>Change Orders to Date:</b>	185,770		
<b>Total Current Contract:</b>	1,479,388		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	260,744	17.63%	17.00%
<b>WBE Portion of Current Contract:</b>	157,950	10.68%	10.00%
<b>SBE Portion of Current Contract:</b>	44,460	3.01%	3.00%
<b>DBE Portion of Current Contract:</b>	45,000	3.04%	3.00%



John Walton Spencer School #16 2

EXHIBIT 13

DV Brown & Associates, Inc.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
CW Piping LLC	MBE	237,252	348,000		348,000	68.18%
Diversified Industries of WNY, LTD.	SBE	75,930	59,820	16,110	75,930	100.00%
MGM Insulation Inc	DBE	97,344	59,820		59,820	162.73%
United Mechanical	WBE	314,033	199,400	106,948	306,348	102.51%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,994,000		
<b>Change Orders to Date:</b>	74,340		
<b>Total Current Contract:</b>	2,068,340		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	348,000	16.83%	17.00%
<b>WBE Portion of Current Contract:</b>	306,348	14.81%	10.00%
<b>SBE Portion of Current Contract:</b>	75,930	3.67%	3.00%
<b>DBE Portion of Current Contract:</b>	59,820	2.89%	3.00%

Manning Squires Hennig

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Art Hill Excavating Inc.	WBE		178,500		178,500	
G&J Contracting, Inc.	DBE		53,816	7,900	61,716	
IC Construction Services	MBE		14,200		14,200	
STEEL TECH FABRICATOR INC	MBE	185,250	645,000		645,000	28.72%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,785,000		
<b>Change Orders to Date:</b>	105,000		
<b>Total Current Contract:</b>	1,890,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	659,200	34.88%	17.00%
<b>WBE Portion of Current Contract:</b>	178,500	9.44%	10.00%
<b>SBE Portion of Current Contract:</b>			3.00%
<b>DBE Portion of Current Contract:</b>	61,716	3.27%	3.00%

# Monroe High School 2B

# EXHIBIT 13

Mark Cerrone Inc.

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
ALPCO Recycling, Inc.	SBE		5,000		5,000	
ARMOR FENCE COMPANY OF WNY INC	DBE		5,460		5,460	
BEDROCK CONSTRUCTION ENTERPRISES INC	MBE		10,350		10,350	
CROSBY-BROWNLIE INC	WBE		6,425		6,425	
Flood And Flood Photography And Videography LLC	MBE		1,920	960	2,880	
Herb Boyce Grading Co.	SBE		15,200		15,200	
Home Guard Environmental Services Inc	MBE		255,000		255,000	
Marques & Associates Land Surveyors And Engineer P C	MBE		1,680		1,680	
MS Unlimited Inc.	DBE		10,000	3,654	13,654	
North Coast Electric	SBE		34,300		34,300	
Obriens Septic	WBE		1,750		1,750	
P D S CONSTRUCTION	WBE		132,000		132,000	
Susan M Anacker Professional Land Surveyor, PLLC	WBE		3,000		3,000	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,583,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,583,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	269,910	17.05%	17.00%
<b>WBE Portion of Current Contract:</b>	143,175	9.04%	10.00%
<b>SBE Portion of Current Contract:</b>	54,500	3.44%	3.00%
<b>DBE Portion of Current Contract:</b>	19,114	1.21%	3.00%

# Monroe High School 2B

# EXHIBIT 13

Lloyd Mechanical Company, LLC

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Coldwater Insulation, Inc.	WBE		68,500		68,500	
Precision Concrete & Masonry, Inc..	MBE		142,596		142,596	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,598,000		
<b>Change Orders to Date:</b>	12,482		
<b>Total Current Contract:</b>	1,610,482		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	142,596	8.85%	17.00%
<b>WBE Portion of Current Contract:</b>	68,500	4.25%	10.00%
<b>SBE Portion of Current Contract:</b>			3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

John W. Danforth

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Coldwater Insulation, Inc.	WBE		145,900		145,900	
GM Mechanical	DBE		93,901		93,901	
OCM Construction, Inc.	MBE		522,196		522,196	
Unified Electric	SBE		83,300		83,300	
United Mechanical	WBE		166,454	755	167,209	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	3,071,300		
<b>Change Orders to Date:</b>	127,740		
<b>Total Current Contract:</b>	3,199,040		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	522,196	16.32%	17.00%
<b>WBE Portion of Current Contract:</b>	313,109	9.79%	10.00%
<b>SBE Portion of Current Contract:</b>	83,300	2.60%	3.00%
<b>DBE Portion of Current Contract:</b>	93,901	2.94%	3.00%

**Monroe High School 2B**

**EXHIBIT 13**

Concord Electric

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon Electric	MBE	18,375	821,690		821,690	2.24%
Invictus Electrical	WBE		335,640		335,640	
MS Unlimited Inc.	DBE		200,940		200,940	
NorthCoast Electrical Solutions	SBE		100,595		100,595	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	3,349,000		
<b>Change Orders to Date:</b>	7,213		
<b>Total Current Contract:</b>	3,356,213		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	821,690	24.48%	17.00%
<b>WBE Portion of Current Contract:</b>	335,640	10.00%	10.00%
<b>SBE Portion of Current Contract:</b>	100,595	3.00%	3.00%
<b>DBE Portion of Current Contract:</b>	200,940	5.99%	3.00%

AP Safety and Security Corp.

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

**Contractor's Eligible Business Entity Participation:**

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

# Monroe High School 2A

# EXHIBIT 13

East Coast Electric

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
ASP Industries, Inc	WBE	2,943	2,942		2,942	100.03%
Bethany Technologies Company LLC	WBE		329,360	-329,360		
Cannon Electric	MBE	498,539	563,300		563,300	88.50%
City Electric Company, Inc	WBE		4,732		4,732	
GENESEE BUILDING RESTORATION INC	WBE	12,190	38,032		38,032	32.05%
Huber Electric Inc	WBE	4,510	4,510		4,510	100.01%
MS Unlimited Inc. - Supplier (EBE Certified)	DBE	132,962	204,106		204,106	65.14%
North Coast Electric	SBE	148,469	164,620		164,620	90.19%
Right Price Companies Inc	WBE		40,760		40,760	
Sanitary Solutions	SBE	4,499	4,632		4,632	97.13%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	3,293,600		
<b>Change Orders to Date:</b>	279,834		
<b>Total Current Contract:</b>	3,573,434		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	563,300	15.76%	17.00%
<b>WBE Portion of Current Contract:</b>	90,975	2.55%	10.00%
<b>SBE Portion of Current Contract:</b>	169,252	4.74%	3.00%
<b>DBE Portion of Current Contract:</b>	102,053	2.86%	3.00%

# Monroe High School 2A

# EXHIBIT 13

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

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon & Noto Enterprise Inc	MBE	6,275	353,000	-14,519	338,481	1.85%
Coldwater Insulation, Inc.	WBE		150,000	51,449	201,449	
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:**

<b>Original Contract:</b>	2,387,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	2,387,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	428,588	17.96%	17.00%
<b>WBE Portion of Current Contract:</b>	297,605	12.47%	10.00%
<b>SBE Portion of Current Contract:</b>	13,000	0.54%	3.00%
<b>DBE Portion of Current Contract:</b>		0.00%	3.00%

# Monroe High School 2A

# EXHIBIT 13

Manning Squires Hennig

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cummings Construction LLC	MBE		50,000		50,000	
FIRESTOP TECHNOLOGIES INC	WBE	18,900	68,200		68,200	27.71%
Flower City Monitoring Services, LTD.	MBE		13,500		13,500	
G & J Contracting, Inc.	DBE	70,800	81,000	5,100	86,100	82.23%
G.P. Land & Carpet Corp.	WBE	239,284	596,000	246	596,246	40.13%
I C Construction Services Inc	MBE	199,042	1,032,000	23,023	1,055,023	18.87%
Mark Cerrone Inc	WBE	815,168	1,814,000	59,127	1,873,127	43.52%
McClain Associates Inc.	WBE		150,000		150,000	
Safety Zone Ventures, LLC	DBE	28,580	96,800		96,800	29.52%
STEEL TECH FABRICATOR INC	MBE		750,000	16,471	766,471	
Upstate Specialty Coatings	SBE	42,663	62,750	31,403	94,153	45.31%
US Ceiling Corp	MBE		600,000		600,000	
Ziske-Kraftwerks Inc	WBE	149,378	763,000		763,000	19.58%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	14,087,000		
<b>Change Orders to Date:</b>	350,671		
<b>Total Current Contract:</b>	14,437,671		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	2,484,994	17.21%	17.00%
<b>WBE Portion of Current Contract:</b>	3,450,573	23.90%	10.00%
<b>SBE Portion of Current Contract:</b>	94,153	0.65%	3.00%
<b>DBE Portion of Current Contract:</b>	182,900	1.27%	3.00%

**Monroe High School 2A**

**EXHIBIT 13**

Lloyd Mechanical Company, LLC

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Coldwater Insulation, Inc.	WBE		72,000		72,000	
E Plumbing & Piping, Inc.	WBE		150,360	-142,523	7,838	
E Plumbing & Piping, Inc.	SBE		45,108	-22,308	22,800	
Heaster Building Restoration, Inc.	DBE		45,108	12,350	57,458	
Kris B. Kimmel Construction Drafting, Inc.	SBE		18,000		18,000	
Steve General Contractors	MBE		195,612		195,612	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,503,600		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,503,600		
		<b>Required Percentage:</b>	
<b>MBE Portion of Current Contract:</b>	195,612	13.01%	17.00%
<b>WBE Portion of Current Contract:</b>	79,838	5.31%	10.00%
<b>SBE Portion of Current Contract:</b>	40,800	2.71%	3.00%
<b>DBE Portion of Current Contract:</b>	57,458	3.82%	3.00%



## Program Manager 2

# EXHIBIT 13

Savin Engineers PC

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
A La Renee Marketing, Inc.	SBE	29,355	29,355		29,355	100.00%
Cummings Construction LLC	MBE	7,371	206,095		206,095	3.58%
Flood And Flood Photography And Videography LLC	MBE	13,035	20,645		20,645	63.14%
Frank Springer Interiors	SBE	11,750	11,750		11,750	100.00%
Land NPR Productions	SBE	25,028	202,717		202,717	12.35%
Millennium Strategies	SBE		58,016		58,016	
Roger's Enterprises	DBE	11,793	206,095		206,095	5.72%
Savin Engineers PC	MBE	2,160,205	20,964,016		20,964,016	10.30%
Scott Construction of Rochester Inc.	SBE	21,068	21,865		21,865	96.35%
Vargas Associates	WBE	238,756	3,196,250		3,196,250	7.47%

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	31,606,804		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	31,606,804		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	21,190,756	67.04%	17.00%
<b>WBE Portion of Current Contract:</b>	3,196,250	10.11%	10.00%
<b>SBE Portion of Current Contract:</b>	323,703	1.02%	3.00%
<b>DBE Portion of Current Contract:</b>	206,095	0.65%	3.00%

AP Safety and Security Corp.

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

**Contractor's Eligible Business Entity Participation:**

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

East Coast Electric

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon Electric	MBE	146,669	368,740		368,740	39.78%
GENESSEE BUILDING RESTORATION INC	WBE	20,027	9,500	24,609	34,109	58.71%
Gilligan Electric Corp.	WBE					
Huber Electric Inc	WBE		30,895	1,261	32,156	
MS Unlimited Inc.	DBE		119,895		119,895	
North Coast Electric	SBE	18,763	62,686		62,686	29.93%
Rite Price Companies Technology	WBE		15,481		15,481	
Sanitary Solutions	WBE		10,400		10,400	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	2,284,730		
<b>Change Orders to Date:</b>	135,933		
<b>Total Current Contract:</b>	2,420,663		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	368,740	15.23%	17.00%
<b>WBE Portion of Current Contract:</b>	92,146	3.81%	10.00%
<b>SBE Portion of Current Contract:</b>	62,686	2.59%	3.00%
<b>DBE Portion of Current Contract:</b>	119,895	4.95%	3.00%

School 7 2A

EXHIBIT 13

LeChase Construction Services

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Burgio and Campofelice Inc.	WBE		67,200		67,200	
Charo Cleaning Inc.	SBE			8,000	8,000	
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	WBE		450		450	
NPV Inc.	WBE		9,270		9,270	
Popli Architecture & Engineering LSPC	WBE		6,960		6,960	
Roger's Enterprises	DBE		248,000	6,233	254,233	
Singleton Consultants	WBE	32,306	10,396	26,275	36,671	88.10%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,173,915		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,121,665		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>			17.00%
<b>WBE Portion of Current Contract:</b>	120,551	10.75%	10.00%
<b>SBE Portion of Current Contract:</b>	8,000	0.71%	3.00%
<b>DBE Portion of Current Contract:</b>	254,233	22.67%	3.00%

School 7 2A

EXHIBIT 13

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

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon & Noto Enterprise Inc	MBE		100,000	11,806	111,806	
CW Piping LLC	MBE		200,000		200,000	
Empire State Mechanical Contractors, Inc.	WBE		13,708		13,708	
Heaster Building Restoration, Inc.	DBE		35,280		35,280	
JHP Industrial Supply Co Inc	DBE		29,873		29,873	
Kris B. Kimmel Construction Drafting, Inc.	SBE		30,000	7,470	37,470	
Lakeview Construction	SBE		15,280	52,720	68,000	
WYCO Mechanical LLC	WBE		68,600		68,600	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,176,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,176,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	311,806	26.51%	17.00%
<b>WBE Portion of Current Contract:</b>	83,308	7.08%	10.00%
<b>SBE Portion of Current Contract:</b>	105,470	8.97%	3.00%
<b>DBE Portion of Current Contract:</b>	65,153	5.54%	3.00%

SEI Design Group Architects, PC

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Building Energy Solutions LLC	WBE	28,000	34,000		34,000	82.35%
Dataflow Reprographics LLC	WBE	226	20,000		20,000	1.13%
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	SBE	21,948	44,500		44,500	49.32%
Kenel J Antoine Architect & Associates	MBE	28,000	70,000		70,000	40.00%
NPV Inc.	WBE		6,500		6,500	
Popli Architecture & Engineering LSPC	MBE	7,762	54,000		54,000	14.37%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,212,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	1,212,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	124,000	10.23%	17.00%
<b>WBE Portion of Current Contract:</b>	60,500	4.99%	10.00%
<b>SBE Portion of Current Contract:</b>	44,500	3.67%	3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

School 7 2A

EXHIBIT 13

ME Holvey Consulting, LLC

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Flower City Monitoring Services, LTD.	WBE		22,667	17,000	39,667	
Health & Safety Resources, LLC	SBE		1,300		1,300	
Panther Graphics, Inc.	DBE		1,500		1,500	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	133,333		
<b>Change Orders to Date:</b>	100,000		
<b>Total Current Contract:</b>	233,333		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>			17.00%
<b>WBE Portion of Current Contract:</b>	39,667	17.00%	10.00%
<b>SBE Portion of Current Contract:</b>	1,300	0.56%	3.00%
<b>DBE Portion of Current Contract:</b>	1,500	0.64%	3.00%

Fibertech Environment

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
S.E.G. Construction Inc.	WBE	191,250	250,000		250,000	76.50%
Steve General Contractors	MBE	172,859	335,600		335,600	51.51%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	1,974,200		
<b>Change Orders to Date:</b>	163,197		
<b>Total Current Contract:</b>	2,137,397		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	335,600	15.70%	17.00%
<b>WBE Portion of Current Contract:</b>	250,000	11.70%	10.00%
<b>SBE Portion of Current Contract:</b>			3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

DiPasquale Construction

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
ArchWood, Inc	WBE		543,000		543,000	
Casarsa Construction Supply Incorporated	WBE		90,000		90,000	
Cummings Construction LLC	MBE		167,000		167,000	
DECCA PAVING, INC.	MBE		80,000		80,000	
G&J Contracting, Inc.	MBE		32,200	1,000	33,200	
G.P. Land & Carpet Corp.	WBE		310,000		310,000	
Garden Grove	SBE	36,000	650,000		650,000	5.54%
Heaster Building Restoration, Inc.	DBE		92,000		92,000	
Hojack Park LLC	SBE		35,000		35,000	
Oneida Sales & Services, Inc.	MBE	391,004	558,000		558,000	70.07%
P D S CONSTRUCTION	WBE		4,500	12,623	17,123	
Ramar Steel Sales Inc.	DBE	15,675	64,177		64,177	24.42%
Ravi Engineering & Land Surveying, PC	MBE		20,000		20,000	
Renewal Property Maintenance Services, LLC	WBE		19,000		19,000	
Steve General Contractors	MBE		405,000		405,000	
Syracuse Scenery & Stage Lighting Co. Inc.	WBE		18,400		18,400	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	9,885,000		
<b>Change Orders to Date:</b>	676,837		
<b>Total Current Contract:</b>	10,561,837		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	1,263,200	11.96%	17.00%
<b>WBE Portion of Current Contract:</b>	997,523	9.44%	10.00%
<b>SBE Portion of Current Contract:</b>	685,000	6.49%	3.00%
<b>DBE Portion of Current Contract:</b>	156,177	1.48%	3.00%



John W. Danforth

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
GM Mechanical	MBE		523,700	538	524,238	
MGM Insulation Inc	MBE		297,150		297,150	
OCM Construction, Inc.	DBE		120,000		120,000	
Unified Electric	SBE		50,000		50,000	
United Mechanical	WBE		380,990		380,990	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	3,821,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	3,821,000		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	821,388	21.50%	17.00%
<b>WBE Portion of Current Contract:</b>	380,990	9.97%	10.00%
<b>SBE Portion of Current Contract:</b>	50,000	1.31%	3.00%
<b>DBE Portion of Current Contract:</b>	120,000	3.14%	3.00%

# School Without Walls - HVAC 2B

# EXHIBIT 13

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

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon & Noto Enterprise Inc	MBE		122,730		122,730	
Coldwater Insulation, Inc.	WBE		5,000	1,583	6,583	
Heaster Building Restoration, Inc.	DBE		12,210		12,210	
Kris B. Kimmel Construction Drafting, Inc.	SBE		12,000	7,920	19,920	
WYCO Mechanical LLC	WBE		83,979	-7,184	76,795	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	849,000		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	832,416		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	122,730	14.74%	17.00%
<b>WBE Portion of Current Contract:</b>	83,378	10.02%	10.00%
<b>SBE Portion of Current Contract:</b>	19,920	2.39%	3.00%
<b>DBE Portion of Current Contract:</b>	12,210	1.47%	3.00%

School Without Walls 2B

EXHIBIT 13

East Coast Electric

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon Electric	MBE	24,600	158,000		158,000	15.57%
GENESEE BUILDING RESTORATION INC	WBE		10,000		10,000	
MS Unlimited Inc.	DBE		154,527		154,527	
North Coast Electric	SBE		29,224		29,224	
Rite Price Companies Technology	WBE		15,481		15,481	
Sanitary Solutions	WBE	152	8,000		8,000	1.90%

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	979,150		
<b>Change Orders to Date:</b>	65,587		
<b>Total Current Contract:</b>	1,044,737		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	158,000	15.12%	17.00%
<b>WBE Portion of Current Contract:</b>	33,481	3.20%	10.00%
<b>SBE Portion of Current Contract:</b>	29,224	2.80%	3.00%
<b>DBE Portion of Current Contract:</b>	154,527	14.79%	3.00%

**School Without Walls 2B**

**EXHIBIT 13**

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

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon & Noto Enterprise Inc	MBE		75,140		75,140	
JHP Industrial Supply Co Inc	SBE		54,500		54,500	
Kris B. Kimmel Construction Drafting, Inc.	SBE		3,000		3,000	
Lakeview Construction	SBE		19,000	2,278	21,278	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	442,000		
<b>Change Orders to Date:</b>	5,755		
<b>Total Current Contract:</b>	447,755		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	75,140	16.78%	17.00%
<b>WBE Portion of Current Contract:</b>		0.00%	10.00%
<b>SBE Portion of Current Contract:</b>	78,778	17.59%	3.00%
<b>DBE Portion of Current Contract:</b>			3.00%

School Without Walls 2B

EXHIBIT 13

Javen Construction

	<b>EBE Status</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
ADONIS CONSTRUCTION LLC	MBE		57,000		57,000	
Arrow Sheet Metal Works Inc.	DBE		173,800		173,800	
Construction Services by Ken	MBE		34,792		34,792	
Finger Lakes Service Group, Inc	WBE		700,577		700,577	
Marques & Associates Land Surveyors And Engineer P C	MBE		3,300	900	4,200	
McClain Associates Inc.	SBE		26,025	-786	25,239	
MGM Insulation Inc	SBE		6,451		6,451	
Newfane GC	SBE	2,520	92,000	25,261	117,261	2.15%
Precision Concrete & Masonry, Inc..	MBE	8,360	305,207	6,838	312,045	2.68%
Shades of Color, Inc.	MBE		63,500		63,500	
STEEL TECH FABRICATOR INC	MBE		268,000	974	268,974	
UPSTATE STEEL INC	DBE		22,082	228	22,310	

**Contractor's Eligible Business Entity Participation:**

<b>Original Contract:</b>	3,915,000		
<b>Change Orders to Date:</b>	66,072		
<b>Total Current Contract:</b>	3,981,072		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	740,510	18.60%	17.00%
<b>WBE Portion of Current Contract:</b>	700,577	17.60%	10.00%
<b>SBE Portion of Current Contract:</b>	148,951	3.74%	3.00%
<b>DBE Portion of Current Contract:</b>	196,110	4.93%	3.00%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
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**April 2018**

School 7					
		Syracuse Scenery & Stage Lighting Co. Inc.	0	2	0.00%
<b>TOTAL APRIL 2018 COUNT</b>			<b>0</b>	<b>2</b>	<b>0.00%</b>

**June 2018**

School 7					
		Heaster Building Restoration, Inc.	0	1	0.00%
<b>TOTAL JUNE 2018 COUNT</b>			<b>0</b>	<b>1</b>	<b>0.00%</b>

**July 2018**

Children's School of Rochester #1					
		C&A Pavement Markings	2	3	66.67%
		CLA Installations	1	5	20.00%
		Coldwater Insulation, Inc.	1	3	33.33%
		Concord Electric	5	9	55.56%
		CW Piping LLC	0	2	0.00%
		Day Automation Systems	1	2	50.00%
		Diehl Development Inc.	0	7	0.00%
		Fisher Associates	0	2	0.00%
		Flower City Glass Repair	0	3	0.00%
		GENESEE BUILDING RESTORATION INC	1	5	20.00%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Hewitt Young Electric	0	2	0.00%
		Holdsworth Klimowski Construction	0	8	0.00%
		Kelly Contracting, Inc	2	5	40.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	1	1	100.00%
		Main-Ford General Supply Co	2	3	66.67%
		Massive Testing & Balancing	0	4	0.00%
		Spring Sheet Metal	0	2	0.00%
<b>Clara Barton School #2</b>					
		AP Safety and Security Corp.	16	18	88.89%
		DiPasquale Construction	0	1	0.00%
		Garden Grove	0	6	0.00%
		Gateway III Construction	11	13	84.62%
		P D S CONSTRUCTION	1	5	20.00%
		Ravi Engineering & Land Surveying, PC	0	1	0.00%
<b>Dag Hammarskjold School #6</b>					
		DV Brown & Associates, Inc.	1	3	33.33%
<b>Edison Tech</b>					
		Accurate Acoustical	1	1	100.00%
		Buffalo Construction Consultants	0	3	0.00%
		Cannon & Noto Enterprise Inc	3	3	100.00%
		Cannon Electric	1	2	50.00%
		Concord Electric	11	22	50.00%
		Fisher Associates	0	3	0.00%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Great Lakes Ornamental Iron, Inc.	0	5	0.00%
		Heaster Building Restoration, Inc.	2	5	40.00%
		IC Construction Services	1	2	50.00%
		Invictus Electrical	1	4	25.00%
		Lloyd Mechanical Company, LLC	1	5	20.00%
		Lozier Environmental Consulting	0	5	0.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	3	12	25.00%
		Manning Squires Hennig	11	38	28.95%
		Redman Construction	0	2	0.00%
		Rochester Rigging & Erectors, Inc..	1	5	20.00%
		Rodriguez Construction Group	0	1	0.00%
		Safety Zone Environmental, LLC	0	1	0.00%
		Safety Zone Ventures, LLC	0	2	0.00%
		Sienna Environmental Technologies LLC	0	5	0.00%
<b>Flower City School #30/54</b>					
		Edge Architecture	0	5	0.00%
		Heather Demoras Design	0	2	0.00%
		Labella Associates, P.C.	1	13	7.69%
		Razak Associates Architecture Engineering & Land Surveying, PLLC	0	4	0.00%
		Vargas Associates	0	2	0.00%
<b>George Mather Forbes #4</b>					
		AP Safety and Security Corp.	12	14	85.71%
<b>Independent Compliance Officer</b>					



REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Baker Tilly Virchow Krause, LLP	0	6	0.00%
<b>John Walton Spencer School #16</b>					
		Alpha Iron Works	1	6	16.67%
		American Janitorial Services	0	7	0.00%
		AP Safety and Security Corp.	15	17	88.24%
		BRG Corporation	3	12	25.00%
		Buffalo Construction Consultants	0	4	0.00%
		CLA Installations	1	7	14.29%
		Coldwater Insulation, Inc.	2	3	66.67%
		CW Piping LLC	1	3	33.33%
		DeClerck Flooring Inc.	0	4	0.00%
		DV Brown & Associates, Inc.	1	4	25.00%
		East Coast Electric	13	31	41.94%
		Eugene G Sackett	0	5	0.00%
		IC Construction Services	0	5	0.00%
		Keeler Construction	4	41	9.76%
		M.A. Ferrauilo Plbg. & Htg., Inc.	2	3	66.67%
		Manning Squires Hennig	6	33	18.18%
		Massive Testing & Balancing	0	1	0.00%
		McClain Associates Inc.	2	4	50.00%
		Montanosa Restoration, LLC	2	2	100.00%
		Northeast Interior Systems, Inc.	0	5	0.00%
		Rochester Davis-Fetch Corp.	3	5	60.00%
		Safety Zone Ventures, LLC	0	1	0.00%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Sanitary Solutions	1	1	100.00%
		Titan Roofing	4	12	33.33%
		US Ceiling Corp	0	4	0.00%
<b>John Walton Spencer School #16 - Structural Steel</b>					
		IC Construction Services	0	3	0.00%
<b>Monroe High School</b>					
		American Janitorial Services	0	4	0.00%
		AP Safety and Security Corp.	4	11	36.36%
		Bereza Iron Works, Inc.	0	3	0.00%
		BRG Corporation	3	8	37.50%
		Cannon Electric	3	6	50.00%
		Concord Electric	6	16	37.50%
		East Coast Electric	4	9	44.44%
		EJ Militello Concrete, Inc.	0	7	0.00%
		I C Construction Services Inc	3	5	60.00%
		Invictus Electrical	1	4	25.00%
		John W. Danforth	5	18	27.78%
		Kimmel Sheet Metal	1	3	33.33%
		M.A. Ferrauilo Plbg. & Htg., Inc.	1	3	33.33%
		Manning Squires Hennig	2	6	33.33%
		Mark Cerrone Inc	1	19	5.26%
		NorthCoast Electrical Solutions	1	1	100.00%
		Safety Zone Environmental, LLC	0	1	0.00%
		STEEL TECH FABRICATOR INC	1	2	50.00%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
<b>Program Manager</b>					
		Gilbane Building Company	2	5	40.00%
		Land NPR Productions	0	3	0.00%
		Savin Engineers PC	3	17	17.65%
		TES Staffing	0	14	0.00%
		Vargas Associates	0	19	0.00%
<b>School 7</b>					
		AP Safety and Security Corp.	13	15	86.67%
		ArchWood, Inc	0	10	0.00%
		Burgio and Campofelice Inc.	0	1	0.00%
		CLA Installations	1	10	10.00%
		Cummings Construction LLC	1	8	12.50%
		DECCA PAVING, INC.	2	4	50.00%
		DiPasquale Construction	0	3	0.00%
		East Coast Electric	7	13	53.85%
		FIRESTOP TECHNOLOGIES INC	1	1	100.00%
		Garden Grove	3	11	27.27%
		Gibbs Enterprises	0	1	0.00%
		Heaster Building Restoration, Inc.	0	2	0.00%
		Hojack Park LLC	0	5	0.00%
		John W. Danforth	4	6	66.67%
		LeChase Construction Services	0	4	0.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	1	2	50.00%
		MGM Insulation Inc	0	7	0.00%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		P D S CONSTRUCTION	0	5	0.00%
		Ravi Engineering & Land Surveying, PC	0	2	0.00%
		Renewal Property Maintenance Services, LLC	4	4	100.00%
		Roger's Enterprises	0	2	0.00%
		Skylight Signs, Inc.	0	4	0.00%
		Syracuse Scenery & Stage Lighting Co. Inc.	0	3	0.00%
<b>School Without Walls</b>					
		Ajay Glass & Mirror Co., Inc.	1	4	25.00%
		AP Safety and Security Corp.	15	16	93.75%
		BBT Construction Services, Inc.	0	4	0.00%
		East Coast Electric	3	4	75.00%
		Eugene G Sackett	0	1	0.00%
		GrayCo Corp. of Upstate New York	2	6	33.33%
		Javen Construction	0	4	0.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	2	3	66.67%
<b>School Without Walls - HVAC</b>					
		Coldwater Insulation, Inc.	0	1	0.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	1	5	20.00%
		Robert F Hyland & Sons, LLC	0	4	0.00%
<b>TOTAL JULY 2018 COUNT</b>			<b>257</b>	<b>867</b>	<b>29.64%</b>