



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM  
APRIL SUBMISSION REPORT**





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Thomas Renauto, Executive Director  
1776 North Clinton Avenue Rochester Joint Schools Construction Board  
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To whom it may concern,

This is the fourth 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 Phase 1B. This report is authored by Brian Sanvidge and others at BT and is based on information obtained by BT. In this fourth 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 has also automated the contractor document submission process for a more accurate and efficient reporting system. Our digital document submission “cloud” system, referred to as the Go-File-Room 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-3, DDP-3A, certified payroll transcripts, the monthly report and copy of check to the Rochester Careers in Construction Fund, and copies of checks written by the PC to subcontractors. BT has included these items in a “Document Submission Checklist,” which has been provided to all PCs, in an effort to assist them with following monthly compliance procedures. Electronic templates of the required forms have been customized to highlight and correct the common mistakes made by the PCs when completing the documentation. During the month of April, all PC’s were forwarded the electronic templates and encouraged to complete the documentation electronically. Of those who have utilized the new templates, reporting accuracy has increased to 92%.

BT’s Go-File-Room 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, sub-contractor, document name, date received and project name. 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.

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:

- PC’s reported hours worked by employee
- Reported contract and change order values incurred by and paid to each subcontractor
- Reported percentage of contract value allocated to EBE contractors

- 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 database of employee addresses, ensuring accurate depiction of Rochester resident participation in the RSMP construction workforce
- A database of construction work hours performed, ensuring a proper calculation for the contractor's contribution to the Rochester Careers in Construction Fund
- 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 that contain errors or missing support.

BT maintains open lines of communication with the PCs. Staff in Manhattan and Rochester address any compliance questions or concerns which has in effect increased the timeliness and accuracy of monthly submissions by 21% since our last reporting period.

### 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 nine Phase 1B school projects to include all submitted Forms DP-1 EBE Utilization; DP-2 EBE Letter of Intent to Perform; DDP-3A Monthly EBE Utilization Report and DP-3 Monthly Employment Utilization. All contractors for which we have received the necessary documentation have been notified of NY delinquency and BT will continue to work with the contractors to aid in their timely compliance with all required submissions. A status report relative to contractor participation in the Rochester Careers in

Construction program and the number of Rochester residents employed in the RSMP has been included in this report.

To accomplish our objectives, we have incorporated the use of digital systems, analytical procedures and 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. 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.
2. In the event of a new contract award, BT provides a written approval report, including all supporting documents, showing that the Eligible Business Enterprise Certification is in compliance with requirements. To date, no new contract awards have been issued.
3. 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.
4. BT will continue to collect and keep track of all DP-3A forms which represent all change orders between Prime Contractors and subcontractors. BT will also continue to collect copies of all subcontracts from each Prime Contractor as well as proof of payment.
5. Prior to contract award, BT will provide the RJSCB with a written approval report, including all supporting documents. Further, BT will submit complete DP-2 (EBE Letter of Intent to Perform) packets for each Prime Contractor on each project to the Executive Director within 45 days of award.

6. Upon completion of the review and analysis, BT will sign all of the correct or corrected diversity forms. BT will 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.
7. BT has received certification documents from Landon & Rian (“L&R”) and will continue efforts to verify that all firms listed on the DP-1s have the appropriate certifications.
8. BT will continue efforts to evaluate the DP-1s for changes. Any changes will be presented by the ICO at the RJSCB MWBE Services and Procurement meeting.

BT is committed to monitor and investigate actions, conduct, operations or omissions of the contractors or any of their key people, employees, subcontractors, consultants, suppliers, vendors, affiliated businesses, or other entities as they relate to the Contractors’ 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 the Phase 1 compliance. We are aware of 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 establishing a 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 has also been previously provided:

- Matthew O’Leary, CPA/CFP/CITP,CFE, Staff Accountant in the BFI group of Baker Tilly.
- Jeffrey Wild, Staff Accountant in BT’s Business Fraud and Investigative Services Group (“BFI”).
- Diana Cincotta, Staff Accountant in the BFI group of Baker Tilly.
- Daniele Lapin, Staff Accountant in BT’s BFI group.
- Ann Petterson, EA, CFE, CAMS is a Manager at BT.
- Frank Risler, CFE, CPP, EnCE, Computer Specialist, is a retained consultant in the firm’s Business Fraud and Investigative Services Group, specializing in computer forensics, data transfer and recovery and e-discovery.

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 1B of the Rochester School Modernization Program. All submissions received by May 21, 2014 have been included.

### **Analysis of Workforce for April Submission**

#### **Process and Procedures:**

Each of the contractors and sub-contractors are required to submit form DDP-3 and corresponding certified payroll forms. DDP-3 summarizes the workforce breakdown in terms of race and gender. For the month of April, the aforementioned documents were uploaded to a web-based filing system, Go-File-Room (“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 prime contractor 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 prime contractors to electronically submit the required documents in a manner that makes the document submission, review and publishing an efficient process. Each prime contractor will have access to their respective documents as well as the documents of their sub-contractors. The Program Manager (“PM”) and the RJSCB will have universal access to all document submissions from all contractors.

Our analysis includes a verification of the totals presented on the form DDP-3 to the certified payroll sheets submitted and calculating the percentage of women and minority involvement in both work hours and workforce numbers. Historically, most contractors were diligent in submitting data monthly. However, more often than not the data received was not for the appropriate reporting period. In response, during the month of April, all contractors were contacted and provided with detailed instructions relative to the appropriate period and method of completing the required documentation. To insure compliance, during the current reporting period, all contractors were sent a reminder of the approaching submission deadline. In sum we have been able to increase accurate and timely submissions compliance to 78% for the current reporting period. A 21% increase from the 57% compliance rate reported for March.



## Participation in Work Hours

The data presented below is for work hours completed in the month of April alone; work hour data received in April for work completed in prior months will be presented in a separate table. A complete breakdown of the findings summarized below can be found in **Exhibit 1**.

WORKFORCE PARTICIPATION IN APRIL WORK HOURS		
Total Work Hours Performed By Women:	2,167	6.57%
Total Work Hours Performed By Men:	30,817	93.43%
Total Work Hours for all Workers:	32,984	100%

  

MINORITY PARTICIPATION IN APRIL WORK HOURS		
Number of Work Hours Performed by Minority Women:	588	1.78%
Number of Work Hours Performed by Minority Men:	7,415	22.48%
Number of Work Hours Performed by Caucasian Women	1,579	4.79%
Number of Work Hours Performed by Minorities:	9,5782	29.05%

\*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 April. A complete breakdown of the findings summarized below can be found in **Exhibit 2**.

WORKFORCE PARTICIPATION BY COUNT APRIL		
Total Number of Female Workers:	39	8.61%
Total Number of Male Workers:	414	91.39%
Total Number of Workers:	453	100%

  

MINORITY PARTICIPATION BY COUNT APRIL		
Total Number of Female Minorities in Workforce:	12	2.65%
Total Number of Male Minorities in Workforce:	102	22.57%
Caucasian Females in Workforce:	27	5.96%
Total Number of Minorities in Workforce:	141	31.13%

Comparison to Goals:

CATEGORY	GOAL	PERCENTAGE OF WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	PERCENTAGE OF WORKFORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	24.26%	22.57%
Women (Caucasian Only)	6.90%	4.79%	5.96%

Analysis:

The minority participation has met the participation goals for work performed in projects 1B during the month of April. Caucasian woman participation has not.

**Analysis of Workforce for Back Data**

Our first Monitor’s Report included payroll submissions extending beyond work completed for the period January 1, 2014 through January 31, 2014. Since our first report, we have performed procedures to separate submissions received into the appropriate reporting month, effectively eliminating timing inconsistencies created by delayed submissions and removing any overlapping data. During the current reporting period, additional data has been received for work completed in months prior to April 2014. Presented below is the breakdown of work hour submitted to date. Our calculations consist of data presented in the previous reports and documents received after the report cutoff date.

**Analysis of Workforce to Date**

WORKFORCE PARTICIPATION TO DATE	TOTAL WORK HOURS FROM LAST REPORT	ADDITIONAL FEBRUARY WORK HOURS	ADDITIONAL MARCH WORK HOURS	APRIL WORK HOURS	TOTAL WORK HOURS
Minority Work Hours	246,249	570	2,609	8,003	257,431
Caucasian Women	116,204	112	482	1,579	118,377
Caucasian Males	713,732	2,288	16,627	23,402	756,049
Total Work Hours (All Sub-Categories)	1,074,126	2,970	19,718	32,984	1,129,798

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

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

CATEGORY	GOAL PERCENTAGES	ACTUAL PERCENTAGE OF WORKFORCE PARTICIPATION (WORK HOURS)
All Minorities (Male and Female)	20.00%	22.79%
Women (Caucasian Only)	6.90%	10.48%

\*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

### **Business Participation Utilization**

#### **Policies and Procedures:**

Each of the prime contractors are required to submit form DDP-3A which lists their current contract amount as well as the current contract amount of all subcontractors that qualify as a Minority Business Enterprise (MBE), Women Owned Business Entity (WBE), Small Business Entity (SBE) and Disadvantaged Business Entity (DBE). Our analysis included calculation of the percentages of MBE, WBE, SBE and DBE contract amounts relative to the total contract amounts of all prime contractors for Phase 1B projects. A complete breakdown of the findings summarized below can be found in **Exhibit 3**.

#### **Goals:**

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

- 15% to Minority Business Enterprises (MBE)
- 5% Women Businesses Enterprises (WBE)
- 5 % Small Business Enterprises (SBE)
- 2% Disadvantaged Business Enterprises (DBE)

CERTIFICATION	RSMP TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	PERCENTAGE	GOALS
MBE	224,718,480	37,408,424	17%	15%
WBE	224,718,480	17,421,612	8%	5%
SBE	224,718,480	10,417,264	5%	5%
DBE	224,718,480	4,123,984	2%	2%

\* Note: Contract amount totals include change orders approved and listed in Board Minutes from February 3, 2014. For contract amounts not included in Board Minutes, December reported contract amounts were used.

Relative to Phase 1B projects, business participation in Minority, Women, Disadvantaged and Small Business Enterprises have met the participation goals for the current reporting period.

**Participation of Rochester Residents in Workforce**

Currently, 95 Rochester Residents are active in Phase 1B of the Rochester School Modernization Project, which reflects 20.97% of the 453 members active in the March work hours.

Furthermore, 62 Residents participated in March work hours submitted after the March report cutoff date. Totals were calculated from the address provided on certified payroll reports submitted by the contractors. Rochester residents employed by firms that were not required to submit certified payroll reports were not included in this calculation. It should be noted that contractors working on multiple projects under Phase 1B are only included once in the count.

**(Exhibit 4)**

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. March Participation in work hours
2. March Workforce Participation
3. Business Utilization Report
4. Rochester Residents Analysis

CONTRACT ALLOCATION BETWEEN EBE  
 APRIL REPORT SUBMISSION

PROJECT	TOTAL CONTRACT AMOUNT	MBE	WBE	DBE	SBE				
<b>District Wide</b>	<b>13,666,672.93</b>	<b>4,164,075.36</b>	<b>30%</b>	<b>71,372.60</b>	<b>1%</b>	<b>15,000.00</b>	<b>0%</b>	<b>60,500.00</b>	<b>0%</b>
Consulting	District Wk Clark Patterson Lee	91,250.00	-	0%	-	0%	-	0%	0%
Program Manager	District Wk Gilbane Building Company	12,211,935.93	4,037,590.36	33%	12,265.10	0%	-	0%	0%
Food Service	District Wk Kaizen Food Services	230,196.00	-	0%	46,607.50	20%	-	0%	0%
Technology	District Wk Millennium	520,196.00	75,000.00	14%	-	0%	10,000.00	2%	48,000.00
Architecture Master Plan	District Wk SWBR	250,000.00	37,500.00	15%	12,500.00	5%	5,000.00	2%	12,500.00
Energy Consult	District Wk Wendel Endergy Services	363,095.00	13,985.00	4%	-	0%	-	0%	0%
<b>Other</b>		<b>14,547,628.41</b>	<b>3,797,376.97</b>	<b>26%</b>	<b>1,987,535.00</b>	<b>14%</b>	<b>145,489.00</b>	<b>1%</b>	<b>127,811.00</b>
Commissioning	District Wk LaBella Associates	249,913.00	36,700.00	15%	12,250.00	5%	4,900.00	2%	12,250.00
Commissioning	District Wk Hunt Engineers	194,382.00	85,360.00	44%	9,720.00	5%	9,720.00	5%	3,960.00
Commissioning	District Wk Erdman Anthony	137,865.00	19,587.00	14%	6,529.00	5%	6,529.00	5%	2,612.00
ICO	District Wk Landon & Rian	1,102,459.63	1,043,687.00	95%	-	0%	-	0%	-
ICO	District Wk Baker Tilly	780,000.00	117,000.00	15%	-	0%	-	0%	0%
Env. Monitoring	District Wk OSO, Inc. (1B)	460,083.47	414,483.47	90%	19,000.00	4%	7,600.00	2%	19,000.00
Prime Contractor	District Wk OSO, Inc (1A)	564,249.50	486,999.50	86%	47,000.00	8%	21,000.00	4%	9,250.00
Ins and Bond Review	District Wk Lawley Services	30,000.00	4,500.00	15%	-	0%	-	0%	-
Kitchen Equipment	District Wk Main Ford General (1A)	986,038.00	142,500.00	14%	47,500.00	5%	19,000.00	2%	47,500.00
Kitchen Equipment	District Wk Main Ford General (1B)	608,450.00	-	0%	-	0%	-	0%	-
Charlotte	District Wk School Specialty	285,770.00	16,177.00	6%	-	0%	5,392.00	2%	-
Charlotte	District Wk Facilities Equip Services	233,761.00	5,750.00	2%	-	0%	2,250.00	1%	-
Charlotte	District Wk FM Resources	527,660.00	448,947.00	85%	2,508.00	0%	25,508.00	5%	10,203.00
Charlotte	District Wk Hertz Furniture	356,475.00	3,000.00	1%	-	0%	3,000.00	1%	-
Special Inspection and Testing	District Wk SJB Services (1A)	225,000.00	34,000.00	15%	5,275.00	2%	3,500.00	2%	2,500.00
Special Inspection and Testing	District Wk SJB Services (1B)	250,000.00	38,250.00	15%	12,500.00	5%	5,000.00	2%	12,500.00
Moving	District Wk Lafayette Storage	152,328.00	16,719.00	11%	5,573.00	4%	5,573.00	4%	2,229.00
Moving	District Wk FM Office Express	118,468.60	86,384.00	73%	4,906.00	4%	4,906.00	4%	1,963.00
Moving	District Wk Corriang Moving	255,921.00	28,833.00	11%	9,611.00	4%	9,611.00	4%	3,844.00
Moving	District Wk MDI	271,707.00	36,000.00	13%	12,000.00	4%	12,000.00	4%	-
Pre-Apprenticeship Program	District Wk CCP	562,070.00	-	0%	562,070.00	100%	-	0%	-
Move Manager	District Wk Vargas Association Inc	1,370,568.00	-	0%	1,112,353.00	81%	-	0%	-
Prime Contractor	District Wk Hewitt Young Electric (1A)	3,031,124.21	372,000.00	12%	118,740.00	4%	-	0%	-
Prime Contractor	District Wk Hewitt Young Electric (1B)	1,793,335.00	360,500.00	20%	-	0%	-	0%	-
<b>East High School &amp; Edison Educational Campus</b>		<b>2,120,645.00</b>	<b>369,870.00</b>	<b>17%</b>	<b>163,694.00</b>	<b>8%</b>	<b>41,000.00</b>	<b>2%</b>	<b>-</b>
Construction Manager	East & Edi LP Ciminelli, INC	2,120,645.00	369,870.00	17%	163,694.00	8%	41,000.00	2%	-
<b>East High School</b>		<b>13,752,555.00</b>	<b>2,172,079.00</b>	<b>16%</b>	<b>861,708.00</b>	<b>6%</b>	<b>213,671.63</b>	<b>2%</b>	<b>663,062.87</b>
Architect	East High : Cannon Design	1,242,460.00	151,925.00	12%	185,258.00	15%	-	0%	-
Prime Contractor	East High : The Pike Company	10,872,095.00	1,598,625.00	15%	546,990.00	5%	177,671.63	2%	580,562.87
Prime Contractor	East High : DiFiore Construction	1,638,000.00	421,529.00	26%	129,460.00	8%	36,000.00	2%	82,500.00
<b>Edison Educational Campus</b>		<b>21,649,649.00</b>	<b>3,879,481.92</b>	<b>18%</b>	<b>1,068,870.69</b>	<b>5%</b>	<b>484,143.56</b>	<b>2%</b>	<b>1,095,619.00</b>
Architect	Edison Tei LaBella Associates	1,540,925.00	279,520.00	18%	68,940.00	4%	41,000.00	3%	133,990.00
Prime Contractor	Edison Tei Landry Mechanical Contractors	3,422,046.00	510,000.00	15%	170,335.00	5%	29,408.56	1%	170,000.00
Prime Contractor	Edison Tei Michael A. Ferraulio Plumbing & Heating	690,000.00	166,000.00	24%	34,500.00	5%	67,000.00	10%	34,500.00
Prime Contractor	Edison Tei Hewitt Young	1,608,795.00	258,005.42	16%	81,000.00	5%	35,000.00	2%	81,000.00
Prime Contractor	Edison Tei The Pike Company	14,387,883.00	2,665,956.50	19%	714,095.69	5%	311,735.00	2%	676,129.00
<b>Charlotte High School &amp; Franklin Educational Campus</b>		<b>1,334,364.00</b>	<b>205,500.00</b>	<b>15%</b>	<b>90,000.00</b>	<b>7%</b>	<b>-</b>	<b>0%</b>	<b>-</b>
Construction Manager	Charlotte & Campus Construction	1,334,364.00	205,500.00	15%	90,000.00	7%	-	0%	-
<b>Charlotte High School</b>		<b>24,437,593.00</b>	<b>3,900,721.20</b>	<b>16%</b>	<b>1,466,454.00</b>	<b>6%</b>	<b>667,140.30</b>	<b>3%</b>	<b>1,384,141.25</b>
Architect	Charlotte : CJS Architects	1,257,235.00	121,447.00	10%	53,017.00	4%	53,017.00	4%	95,431.00
Construction Contracts	Charlotte : Pike	16,249,954.00	2,674,002.20	16%	955,764.21	6%	514,771.32	3%	920,889.31
Construction Contracts	Charlotte : M.A. Ferraulio	2,691,740.00	387,893.00	14%	155,168.00	6%	62,873.00	2%	48,583.00
Construction Contracts	Charlotte : Concord	2,439,534.00	454,299.00	19%	217,989.79	9%	-	0%	248,403.00
Construction Contracts	Charlotte : Thurston Dudek	1,799,130.00	263,080.00	15%	84,515.00	5%	36,478.98	2%	70,834.94
<b>Franklin Educational Campus</b>		<b>5,189,585.15</b>	<b>1,570,449.00</b>	<b>30%</b>	<b>299,466.00</b>	<b>6%</b>	<b>310,507.00</b>	<b>6%</b>	<b>123,600.00</b>
Architect	Franklin & Young & Wright	523,299.15	141,185	27%	20,300.00	4%	32,190	6%	17,800.00
Construction Contracts	Franklin : Cucchiara	3,722,031.00	1,300,000.00	35%	187,750.00	5%	204,000.00	5%	84,000.00
Construction Contracts	Franklin : Leo Roth	401,197.00	70,994.00	18%	51,816.00	13%	17,800.00	4%	7,200.00
Construction Contracts	Franklin : Kaplan Schmidt	395,957.00	45,000.00	11%	33,510.00	8%	43,417.00	11%	6,000.00
Construction Contracts	Franklin : Thurston Dudek	147,101.00	13,270.00	9%	6,090.00	4%	13,100.00	9%	8,600.00
<b>Enrico Fermi School No. 17 &amp; Helen Barrett Montgomery School No. 50</b>		<b>1,861,254.00</b>	<b>157,755.00</b>	<b>8%</b>	<b>68,316.00</b>	<b>4%</b>	<b>12,000.00</b>	<b>1%</b>	<b>20,500.00</b>
Construction Manager	Schools 1; Pike	1,861,254.00	157,755.00	8%	68,316.00	4%	12,000.00	1%	20,500.00
<b>Enrico Fermi School No. 17</b>		<b>24,911,814.91</b>	<b>2,821,334.10</b>	<b>11%</b>	<b>2,187,182.53</b>	<b>9%</b>	<b>560,180.27</b>	<b>2%</b>	<b>883,885.00</b>
1A Architects	School # 1 SWBR	1,909,522.75	228,723.00	12%	107,420.00	6%	18,365.00	1%	86,800.00
Construction Contracts	School # 1 Manning Squires Henning	15,511,704.60	1,782,124.00	11%	1,726,852.00	11%	189,550.00	1%	621,281.00
Construction Contracts	School # 1 Testa Construction, Inc.	293,822.29	22,600.00	8%	42,000.00	14%	2,800.00	1%	17,000.00
Construction Contracts	School # 1 M.A. Ferraulio	3,033,029.41	226,303.52	7%	55,000.00	2%	138,338.95	5%	91,055.00
Construction Contracts	School # 1 East Coast Electric	2,835,364.86	400,932.58	14%	200,910.53	7%	120,071.32	4%	-
Construction Contracts	School # 1 M.A. Ferraulio	1,328,371.00	160,651.00	12%	55,000.00	4%	91,055.00	3%	67,749.00
<b>Helen Barrett Montgomery School No. 50</b>		<b>20,577,531.16</b>	<b>3,194,774.46</b>	<b>16%</b>	<b>1,265,454.83</b>	<b>6%</b>	<b>553,731.00</b>	<b>3%</b>	<b>972,152.42</b>
Architect	School # 5 Clark Patterson Lee	1,632,566.00	216,510.00	13%	67,330.00	4%	111,621.00	7%	34,580.00
Construction Contracts	School # 5 Manning Squires Henning	11,135,756.18	1,678,412.46	15%	792,793.83	7%	367,505.00	3%	689,112.42
Construction Contracts	School # 5 B&B Mechanical	4,295,088.89	752,012.00	18%	222,281.00	5%	-	0%	135,610.00
Construction Contracts	School # 5 East Coast Electric	2,682,411.09	381,840.00	14%	137,950.00	5%	36,105.00	1%	97,850.00
Construction Contracts	School # 5 Thurston Dudek	831,709.00	166,000.00	20%	45,100.00	5%	38,500.00	5%	15,000.00
<b>World of Inquiry School No. 58 &amp; Henry Hudson School No. 28</b>		<b>2,783,831.50</b>	<b>399,978.00</b>	<b>14%</b>	<b>115,329.35</b>	<b>4%</b>	<b>-</b>	<b>0%</b>	<b>88,340.00</b>

CONTRACT ALLOCATION BETWEEN EBE  
 APRIL REPORT SUBMISSION

PROJECT		TOTAL CONTRACT AMOUNT	MBE	WBE	DBE	SBE				
Construction Manager	Henry Huc LeChase	2,783,831.50	399,978.00	14%	115,329.35	4%	-	0%	88,340.00	3%
<b>World of Inquiry School No. 58</b>		<b>33,235,716.89</b>	<b>4,513,382.56</b>	<b>14%</b>	<b>2,957,531.88</b>	<b>9%</b>	<b>423,012.00</b>	<b>1%</b>	<b>2,090,273.04</b>	<b>6%</b>
Architect	World of Ir JCJ Architecture	2,878,089.00	998,582.00	35%	214,090.00	7%	-	0%	114,500.00	4%
Prime Contractor	World of Ir East Coast Electric	3,192,344.00	457,515.00	0.14	204,442.88	0.06	64,260.00	0.02	144,200.00	0.05
Prime Contractor	World of Ir Leo J Roth Corporation	5,910,137.00	1,693,207.00	0.29	1,307,499.00	0.22	193,472.00	0.03	534,872.00	0.09
Prime Contractor	World of Ir M.A. Ferraulo	2,186,748.89	690,031.56	0.32	101,650.00	0.05	81,320.00	0.04	164,250.00	0.08
Prime Contractor	World of Ir Manning Squires Hennig	19,068,398.00	674,047.00	0.04	1,129,850.00	0.06	83,960.00	0.00	1,132,451.04	0.06
<b>Henry Hudson School No. 28</b>		<b>19,103,072.64</b>	<b>2,452,505.56</b>	<b>0.13</b>	<b>3,028,045.24</b>	<b>0.16</b>	<b>233,188.00</b>	<b>0.01</b>	<b>1,575,549.28</b>	<b>0.08</b>
Architect	Henry Huc LaBella Associates	1,524,512.00	252,540.52	0.17	75,216.00	0.05	24,288.00	0.02	56,517.00	0.04
Prime Contractor	Henry Huc Bell Mechanical- HVAC	3,277,228.00	380,038.00	0.12	130,450.00	0.04	97,900.00	0.03	178,983.00	0.05
Prime Contractor	Henry Huc Kaplan-Schmidt	1,676,508.87	91,270.00	0.05	308,799.24	0.18	32,000.00	0.02	54.28	0.00
Prime Contractor	Henry Huc Manning Squires Hennig	11,311,396.53	1,588,501.00	0.14	2,452,500.00	0.22	54,000.00	0.00	559,995.00	0.05
Prime Contractor	Henry Huc Nairy Mechanical	1,313,427.24	140,156.04	0.11	61,080.00	0.05	25,000.00	0.02	780,000.00	0.59
<b>John Williams School No. 5 &amp; James P.B Duffy School No. 12</b>		<b>1,602,990.00</b>	<b>228,000.00</b>	<b>0.14</b>	<b>40,500.00</b>	<b>0.03</b>	<b>-</b>	<b>-</b>	<b>67,000.00</b>	<b>0.04</b>
Construction Manager	John Willie The Pike Company	1,602,990.00	228,000.00	0.14	40,500.00	0.03	-	-	67,000.00	0.04
<b>John Williams School No. 5</b>		<b>17,512,898.13</b>	<b>2,731,119.29</b>	<b>0.16</b>	<b>1,507,379.05</b>	<b>0.09</b>	<b>373,921.49</b>	<b>0.02</b>	<b>842,882.35</b>	<b>0.05</b>
Architect	John Willie Young + Wright Architectural	1,310,147.60	147,372.00	0.11	52,700.00	0.04	32,980.00	0.03	10,750.00	0.01
Prime Contractor	John Willie Thurston Dudek	1,148,300.00	172,245.00	0.15	57,415.00	0.05	22,966.00	0.02	57,415.00	0.05
Prime Contractor	John Willie Bell Mechanical	5,047,816.00	1,038,000.00	0.21	483,231.00	0.10	107,017.43	0.02	390,638.00	0.08
Prime Contractor	John Willie Kaplan Schmidt Electric	2,157,498.00	142,083.17	0.07	79,194.85	0.04	-	-	44,243.65	0.02
Prime Contractor	John Willie LeChase	7,815,456.53	1,225,249.12	0.16	832,538.20	0.11	210,958.06	0.03	336,910.70	0.04
Prime Contractor	John Willie Erdman Anthony	33,680.00	6,170.00	0.18	2,300.00	0.07	-	-	2,925.00	0.09
<b>James P.B. Duffy School No. 12</b>		<b>961,000.00</b>	<b>148,000.00</b>	<b>0.15</b>	<b>49,000.00</b>	<b>0.05</b>	<b>28,000.00</b>	<b>0.03</b>	<b>49,000.00</b>	<b>0.05</b>
Architect	James P.E SEI Design Group	961,000.00	148,000.00	0.15	49,000.00	0.05	28,000.00	0.03	49,000.00	0.05
<b>Monroe High School</b>		<b>1,131,500.00</b>	<b>1,700.00</b>	<b>0.00</b>	<b>570.00</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Architect	Monroe Hi CJS Architects									
Construction Manager	Monroe Hi Campus	1,131,500.00	1,700.00	0.00	570.00	0.00	-	-	-	-
		<b>4,338,178.00</b>	<b>700,321.85</b>	<b>0.16</b>	<b>193,202.64</b>	<b>0.04</b>	<b>63,000.00</b>	<b>0.01</b>	<b>372,948.15</b>	<b>0.09</b>
Prime	Franklin Ai Steve General	1,832,000.00	370,000.00	0.20	91,600.00	0.05	38,000.00	0.02	92,000.00	0.05
Prime	Franklin Ai Kaplan Schmidt	875,178.00	222,321.85	0.25	69,344.00	0.08	18,000.00	0.02	33,498.15	0.04
Prime	Franklin Ai MA Ferraulo	1,333,000.00	53,000.00	0.04	12,900.00	0.01	-	-	230,450.00	0.17
Prime	Franklin Ai Steve General	298,000.00	55,000.00	0.18	19,358.64	0.06	7,000.00	0.02	17,000.00	0.06
<b>Jefferson</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Architect	Jefferson SEI Design Group									
Totals		224,718,479.72	37,408,424.27	0.17	17,421,611.81	0.08	4,123,984.25	0.02	10,417,264.36	0.05
Goals				0.15		0.05		0.02		0.05

Note: \* From Previous Period data

WORKHOUR BREAKDOWN BY CONTRACTOR AND PROJECT  
 REPORT SUBMISSION

Row Labels	CAUCASIAN FEMALE	MINORITY FEMALE	MINORITY MALE
<b>District Wide Technology Phase 1B</b>	<b>48</b>	<b>-</b>	<b>43</b>
<b>Hewitt Young Electric</b>	<b>48</b>	<b>-</b>	<b>19</b>
Hewitt Young Electric	48	-	19
<b>Hunt Engineers</b>			
Hunt Engineers			
<b>Millennium Strategies</b>		<b>-</b>	<b>24</b>
Foxwise USA		-	24
Millennium Strategies			
<b>East High School Phase 1B</b>	<b>67</b>	<b>79</b>	<b>1,294</b>
<b>Cannon Design</b>	<b>30</b>	<b>-</b>	<b>10</b>
Cannon Design	30	-	10
Fisher Associates			
<b>The Pike Company</b>	<b>37</b>	<b>79</b>	<b>1,284</b>
Ajay Glass & Mirror		-	120
DiFiore Construction		12	35
FiberTech Environmental		67	641
Firestop Technologies		-	16
Genesee Restoration	37	-	226
M.A. Ferrauilo Plbg. & Htg., Inc.		-	48
OCM Construction		-	63
Rochester Rigging & Erectors		-	12
Scott Construction		-	6
Shades of Color			
Steve General Contractors		-	77
The Pike Company		-	40
Tiede Zoeller			
<b>East High School/Edison Educational Campus Phase 1B</b>	<b>173</b>	<b>156</b>	<b>697</b>
<b>LPCiminelli, Inc.</b>	<b>173</b>	<b>156</b>	<b>697</b>
LPCiminelli, Inc.	173	156	697
<b>Edison Educational Campus Phase 1B</b>	<b>113</b>	<b>-</b>	<b>765</b>
<b>Hewitt Young Electric</b>		<b>-</b>	<b>407</b>
Hewitt Young Electric		-	407
<b>Labella Associates, P.C.</b>	<b>1</b>	<b>-</b>	<b>22</b>
Labella Associates, P.C.	1	-	22
<b>M.A. Ferrauilo Plbg. &amp; Htg., Inc.</b>			
Coldwater insulation			
M.A. Ferrauilo Plbg. & Htg., Inc.			
<b>The Pike Company</b>	<b>112</b>	<b>-</b>	<b>336</b>
Firestop Technologies			
G & J Contracting			
Gym Equipment & Specialties. of NY Inc.		-	24



WORKHOUR BREAKDOWN BY CONTRACTOR AND PROJECT  
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Row Labels	CAUCASIAN FEMALE	MINORITY FEMALE	MINORITY MALE
Houtenbrinks			
Installrite Systems	16	-	40
Shades of Color			
The Pike Company	96	-	216
Tiede Zoeller		-	56
<b>Environmental Contract Phase 1B</b>	<b>41</b>		
<b>OSO, Inc</b>	<b>41</b>		
ME Holvey Consulting, LLC.	16		
OSO, Inc			
Safety Zone Environmental	4		
Tetra Tech	21		
<b>Henry Hudson School No. 28 Phase 1B</b>	<b>205</b>	-	<b>1,171</b>
<b>Bell Mechanical Contractor, Inc.</b>	<b>133</b>	-	<b>262</b>
Day Automation Systems			
Hewitt Young Electric			
Leo J. Roth	133	-	254
OSO, Inc		-	8
<b>Kaplan-Schmidt Electric, Inc.</b>	<b>72</b>	-	<b>515</b>
Kaplan-Schmidt Electric, Inc.	72	-	331
OSO, Inc		-	184
Steve General Contractors			
<b>Labella Associates, P.C.</b>		-	<b>34</b>
Labella Associates, P.C.		-	34
<b>NAIRY Mechanical</b>		-	<b>360</b>
Coldwater		-	32
Monroe Piping		-	178
NAIRY Mechanical		-	150
<b>John Williams School No. 5 Phase 1B</b>	<b>434</b>	-	<b>1,101</b>
<b>Bell Mechanical Contractor, Inc.</b>		-	<b>328</b>
Day Automation Systems			
Hewitt Young Electric			
LJ Insulation		-	12
OSO, Inc			
The Kimmel Company Inc		-	164
Unified Electric		-	152
<b>Erdman Anthony</b>	<b>9</b>		
Erdman Anthony	9		
<b>Kaplan-Schmidt Electric, Inc.</b>	<b>120</b>	-	<b>277</b>
Kaplan-Schmidt Electric, Inc.	120	-	277
<b>LeChase Construction Services</b>	<b>250</b>	-	<b>446</b>
Accurate Acoustical	120	-	312

WORKHOUR BREAKDOWN BY CONTRACTOR AND PROJECT  
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Row Labels	CAUCASIAN FEMALE	MINORITY FEMALE	MINORITY MALE
Bereza Iron Works			
Cummings Construction			
Eugene G. Sackett		-	126
Firestop Solutions Inc.			
Firestop Technologies			
GP Land & Carpet Corp	12		
IC Painting	118		
LeChase Construction Services			
OSO, Inc		-	-
Sheen and Shine		-	8
Spring Sheet Metal & Roofing			
<b>Young &amp; Wright</b>	<b>56</b>	-	<b>50</b>
Watts Arch. & Eng	2		
Young & Wright	54	-	50
<b>Professional Services Phase 1B</b>	<b>70</b>	<b>127</b>	<b>1,141</b>
<b>AP Safety and Security Corp.</b>		<b>116</b>	<b>1,141</b>
AP Safety and Security Corp.		116	1,141
<b>Baker Tilly Virchow Krause, LLP</b>	<b>70</b>		
Baker Tilly Virchow Krause, LLP	70		
<b>Wendel Energy Services</b>		<b>11</b>	-
Wendel Energy Services		11	-
<b>Program Manager Phase 1B</b>		<b>143</b>	<b>337</b>
<b>Gilbane Building Company</b>		<b>143</b>	<b>337</b>
Gilbane Building Company		-	58
Savin Engineers		143	279
<b>School No. 28 &amp; 58 Phase 1B</b>	<b>240</b>	-	<b>36</b>
<b>LeChase Construction Services</b>	<b>240</b>	-	<b>36</b>
Cummings Construction			
Fisher Associates			
LeChase Construction Services	240	-	36
Rogers Enterprises			
<b>School No. 5 &amp; 12 Phase 1B</b>	<b>168</b>	<b>52</b>	<b>51</b>
<b>The Pike Company</b>	<b>168</b>	<b>52</b>	<b>51</b>
The Pike Company	168	52	51
<b>World of Inquiry School No. 58 Phase 1B</b>	<b>16</b>	<b>32</b>	<b>781</b>
<b>East Coast Electric</b>		-	<b>264</b>
East Coast Electric		-	264
<b>JCJ Architecture</b>	<b>16</b>	-	<b>1</b>
Fisher Associates			
JCJ Architecture	5		
Joy Kuebler Landscape Architect	11		

WORKHOUR BREAKDOWN BY CONTRACTOR AND PROJECT  
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Row Labels	CAUCASIAN FEMALE	MINORITY FEMALE	MINORITY MALE
M/E Engineering PC		-	1
<b>Leo J. Roth</b>		<b>32</b>	<b>270</b>
Hewitt Young Electric			
Leo J. Roth		-	270
Superior Thermal		32	-
<b>M.A. Ferraiulo Plbg. &amp; Htg., Inc.</b>		-	<b>246</b>
Coldwater insulation			
M.A. Ferraiulo Plbg. & Htg., Inc.		-	246
SRI Fire			
	<b>1,579</b>	<b>588</b>	<b>7,415</b>

Row Labels	TOTAL MALE COUNT	TOTAL FEMALE COUNT	MINORITY MALE COUNT	MINORITY FEMALE COUNT
<b>District Wide Technology Phase 1B</b>	<b>8</b>	<b>1</b>	<b>2</b>	<b>-</b>
<b>Hewitt Young Electric</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>-</b>
Hewitt Young Electric	4	1	1	-
<b>Hunt Engineers</b>	<b>1</b>			
Hunt Engineers	1			
<b>Millennium Strategies</b>	<b>3</b>		<b>1</b>	<b>-</b>
Foxwise USA	1		1	-
Millennium Strategies	2			
<b>East High School Phase 1B</b>	<b>62</b>	<b>4</b>	<b>22</b>	<b>2</b>
<b>Cannon Design</b>	<b>4</b>	<b>2</b>	<b>1</b>	<b>-</b>
Cannon Design	3	2	1	-
Fisher Associates	1			
<b>The Pike Company</b>	<b>58</b>	<b>2</b>	<b>21</b>	<b>2</b>
Ajay Glass & Mirror	11		1	-
DiFiore Construction	5	1	1	1
FiberTech Environmental	13	1	7	1
Firestop Technologies	4		1	-
Genesee Restoration	7		3	-
M.A. Ferrauilo Plbg. & Htg., Inc.	2		1	-
OCM Construction	2		2	-
Rochester Rigging & Erectors	2		1	-
Scott Construction	1		1	-
Shades of Color	2			
Steve General Contractors	2		2	-
The Pike Company	6		1	-
Tiede Zoeller	1			
<b>East High School/Edison Educational Campus Phase 1B</b>	<b>6</b>	<b>3</b>	<b>2</b>	<b>2</b>
<b>LPCiminelli, Inc.</b>	<b>6</b>	<b>3</b>	<b>2</b>	<b>2</b>
LPCiminelli, Inc.	6	3	2	2
<b>Edison Educational Campus Phase 1B</b>	<b>56</b>	<b>2</b>	<b>11</b>	<b>-</b>
<b>Hewitt Young Electric</b>	<b>11</b>		<b>3</b>	<b>-</b>
Hewitt Young Electric	11		3	-
<b>Labella Associates, P.C.</b>	<b>7</b>	<b>1</b>	<b>1</b>	<b>-</b>
Labella Associates, P.C.	7	1	1	-
<b>M.A. Ferrauilo Plbg. &amp; Htg., Inc.</b>	<b>4</b>			
Coldwater insulation	1			
M.A. Ferrauilo Plbg. & Htg., Inc.	3			
<b>The Pike Company</b>	<b>34</b>	<b>1</b>	<b>7</b>	<b>-</b>
Firestop Technologies	3			
G & J Contracting	2			
Gym Equipment & Specialties. of NY Inc.	2		1	-
Houtenbrinks	2			
Installrite Systems	6		2	-
Shades of Color	2			
The Pike Company	13	1	2	-
Tiede Zoeller	4		2	-
<b>Environmental Contract Phase 1B</b>	<b>5</b>	<b>4</b>		
<b>OSO, Inc</b>	<b>5</b>	<b>4</b>		

Row Labels	TOTAL MALE COUNT	TOTAL FEMALE COUNT	MINORITY MALE COUNT	MINORITY FEMALE COUNT
ME Holvey Consulting, LLC.		1		
OSO, Inc	1			
Safety Zone Environmental	2			
Tetra Tech	2	3		
<b>Henry Hudson School No. 28 Phase 1B</b>	<b>49</b>	<b>2</b>	<b>11</b>	<b>-</b>
<b>Bell Mechanical Contractor, Inc.</b>	<b>16</b>	<b>1</b>	<b>3</b>	<b>-</b>
Day Automation Systems				
Hewitt Young Electric	1			
Leo J. Roth	9	1	2	-
OSO, Inc	6		1	-
<b>Kaplan-Schmidt Electric, Inc.</b>	<b>10</b>	<b>1</b>	<b>4</b>	<b>-</b>
Kaplan-Schmidt Electric, Inc.	7	1	3	-
OSO, Inc	2		1	-
Steve General Contractors	1			
<b>Labella Associates, P.C.</b>	<b>4</b>		<b>1</b>	<b>-</b>
Labella Associates, P.C.	4		1	-
<b>NAIRY Mechanical</b>	<b>19</b>		<b>3</b>	<b>-</b>
Coldwater	3		1	-
Monroe Piping	5		1	-
NAIRY Mechanical	11		1	-
<b>John Williams School No. 5 Phase 1B</b>	<b>99</b>	<b>7</b>	<b>11</b>	<b>-</b>
<b>Bell Mechanical Contractor, Inc.</b>	<b>15</b>		<b>3</b>	<b>-</b>
Day Automation Systems	2			
Hewitt Young Electric	2			
LJ Insulation	6		1	-
OSO, Inc	2			
The Kimmel Company Inc	2		1	-
Unified Electric	1		1	-
<b>Erdman Anthony</b>		<b>1</b>		
Erdman Anthony		1		
<b>Kaplan-Schmidt Electric, Inc.</b>	<b>10</b>	<b>1</b>	<b>3</b>	<b>-</b>
Kaplan-Schmidt Electric, Inc.	10	1	3	-
<b>LeChase Construction Services</b>	<b>71</b>	<b>3</b>	<b>4</b>	<b>-</b>
Accurate Acoustical	19	1	2	-
Bereza Iron Works	5			
Cummings Construction	5			
Eugene G. Sackett	6		1	-
Firestop Solutions Inc.	1			
Firestop Technologies	3			
GP Land & Carpet Corp	6	1		
IC Painting	5	1		
LeChase Construction Services	7			
OSO, Inc	7		-	-
Sheen and Shine	1		1	-
Spring Sheet Metal & Roofing	6			
<b>Young &amp; Wright</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>-</b>
Watts Arch. & Eng	2	1		
Young & Wright	1	1	1	-

Row Labels	TOTAL MALE COUNT	TOTAL FEMALE COUNT	MINORITY MALE COUNT	MINORITY FEMALE COUNT
<b>Professional Services Phase 1B</b>	<b>42</b>	<b>7</b>	<b>31</b>	<b>4</b>
<b>AP Safety and Security Corp.</b>	<b>37</b>	<b>3</b>	<b>31</b>	<b>3</b>
AP Safety and Security Corp.	37	3	31	3
<b>Baker Tilly Virchow Krause, LLP</b>	<b>5</b>	<b>3</b>		
Baker Tilly Virchow Krause, LLP	5	3		
<b>Wendel Energy Services</b>		<b>1</b>	-	<b>1</b>
Wendel Energy Services		1	-	1
<b>Program Manager Phase 1B</b>	<b>12</b>	<b>1</b>	<b>3</b>	<b>1</b>
<b>Gilbane Building Company</b>	<b>12</b>	<b>1</b>	<b>3</b>	<b>1</b>
Gilbane Building Company	9		1	-
Savin Engineers	3	1	2	1
<b>School No. 28 &amp; 58 Phase 1B</b>	<b>13</b>	<b>1</b>	<b>1</b>	-
<b>LeChase Construction Services</b>	<b>13</b>	<b>1</b>	<b>1</b>	-
Cummings Construction	1			
Fisher Associates	1			
LeChase Construction Services	10	1	1	-
Rogers Enterprises	1			
<b>School No. 5 &amp; 12 Phase 1B</b>	<b>4</b>	<b>4</b>	<b>1</b>	<b>2</b>
<b>The Pike Company</b>	<b>4</b>	<b>4</b>	<b>1</b>	<b>2</b>
The Pike Company	4	4	1	2
<b>World of Inquiry School No. 58 Phase 1B</b>	<b>58</b>	<b>3</b>	<b>7</b>	<b>1</b>
<b>East Coast Electric</b>	<b>13</b>		<b>2</b>	-
East Coast Electric	13		2	-
<b>JCJ Architecture</b>	<b>13</b>	<b>2</b>	<b>1</b>	-
Fisher Associates	1			
JCJ Architecture	7	1		
Joy Kuebler Landscape Architect	1	1		
M/E Engineering PC	4		1	-
<b>Leo J. Roth</b>	<b>17</b>	<b>1</b>	<b>2</b>	<b>1</b>
Hewitt Young Electric	2			
Leo J. Roth	13		2	-
Superior Thermal	2	1	-	1
<b>M.A. Ferrauilo Plbg. &amp; Htg., Inc.</b>	<b>15</b>		<b>2</b>	-
Coldwater insulation	3			
M.A. Ferrauilo Plbg. & Htg., Inc.	8		2	-
SRI Fire	4			
<b>Grand Total</b>	<b>414</b>	<b>39</b>	<b>102</b>	<b>12</b>

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
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April 2014

<b>District Wide Technology</b>					
		Hewitt Young Electric	2	5	40.00%
<b>East High School</b>					
		Ajay Glass & Mirror	7	11	63.64%
		DiFiore Construction	2	6	33.33%
		FiberTech Environmental	7	14	50.00%
		Firestop Technologies	2	4	50.00%
		Genesee Restoration	1	7	14.29%
		M.A. Ferrauilo Plbg. & Htg., Inc.	2	2	100.00%
		Steve General Contractors	1	2	50.00%
		The Pike Company	1	6	16.67%
<b>Edison Educational Campus</b>					
		Coldwater Insulation	1	1	100.00%
		Gym Equipment & Specialties. of NY Inc.	1	2	50.00%
		Hewitt Young Electric	4	11	36.36%
		M.A. Ferrauilo Plbg. & Htg., Inc.	2	3	66.67%
		The Pike Company	2	14	14.29%
		Tiede Zoeller	1	4	25.00%
<b>Henry Hudson School No. 28</b>					
		Kaplan-Schmidt Electric, Inc.	6	9	66.67%
		OSO, Inc	3	8	37.50%
		Steve General Contractors	1	1	100.00%
<b>John Williams School No. 5</b>					

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Accurate Acoustical	3	20	15.00%
		Bereza Iron Works	1	5	20.00%
		Cummings Construction	1	5	20.00%
		Eugene G. Sackett	1	6	16.67%
		Firestop Solutions Inc.	1	1	100.00%
		Firestop Technologies	1	3	33.33%
		IC Painting	2	6	33.33%
		Kaplan-Schmidt Electric, Inc.	10	12	83.33%
		LeChase Construction Services	1	7	14.29%
		OSO, Inc	2	9	22.22%
		Sheen and Shine	1	1	100.00%
		Spring Sheet Metal & Roofing	2	6	33.33%
		Unified Electric	1	1	100.00%
<b>World of Inquiry School No. 58</b>					
		Coldwater Insulation	1	3	33.33%
		East Coast Electric	5	13	38.46%
		Leo J. Roth	5	13	38.46%
		M.A. Ferrauilo Plbg. & Htg., Inc.	5	8	62.50%
		Superior Thermal	2	3	66.67%
<b>TOTAL APRIL 2014 COUNT</b>			<b>91</b>	<b>232</b>	<b>39.22%</b>

**February 2014**

<b>Edison Educational Campus</b>					
		Cummings Construction	1	5	20.00%
		Firestop Technologies	1	4	25.00%
		Mark Cerrone Inc.	1	2	50.00%



REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Spencer Virnoche, Inc.	1	3	33.33%
		The Pike Company	2	14	14.29%
<b>TOTAL FEBRUARY 2014 COUNT</b>			<b>6</b>	<b>28</b>	<b>21.43%</b>

### March 2014

<b>Edison Educational Campus</b>					
		Cummings Construction	2	6	33.33%
		Firestop Technologies	1	2	50.00%
		Landry Mechanical Contractors	3	10	30.00%
		Mark Cerrone Inc.	9	12	75.00%
		The Pike Company	3	18	16.67%
<b>Henry Hudson School No. 28</b>					
		Apollo steel	1	6	16.67%
		Firestop Technologies	2	3	66.67%
		Manning Squires Hennig	8	28	28.57%
		Mark Cerrone Inc.	1	7	14.29%
		Rochester Davis Fetch	7	16	43.75%
<b>World of Inquiry School No. 58</b>					
		AR Pierrepont Co	3	4	75.00%
		Bereza Iron Works	2	15	13.33%
		Elmer W. Davis	5	13	38.46%
		Manning Squires Hennig	7	54	12.96%
		US Celing	4	11	36.36%
<b>TOTAL MARCH 2014 COUNT</b>			<b>58</b>	<b>205</b>	<b>28.29%</b>