



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM
AUGUST SUBMISSION REPORT**





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To Whom It May Concern:

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

BT's Role as ICO

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

BT has also automated the contractor document submission process for a more accurate and efficient reporting system. Our digital document submission “cloud” 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 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 the month of April, all PCs were forwarded electronic templates of the required forms and were encouraged to complete the documentation electronically. These templates have been customized, and updated periodically to verify that complete and accurate information is provided in each report.

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
- PC’s and subs’ 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 ("RCCI") 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 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 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, RCCI Fund Report and check and copies of checks paid to EBE sub-contractors with the matching invoice. Contractors who have not provided a timely

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

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

1. Prior to contract award, BT provides the RJSCB with a written approval report, including all supporting documents. Further, BT collects from the PC and submits complete DP-2 packets for each Prime Contractor 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 Eligible Business Enterprise 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 prime contractor.
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 subcontracts from each Prime Contractor 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 prime contractor and their subcontracts. To date, we have collected 85% of the subcontracts for the current Phase 1B projects.

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

BT understands that the current responsibilities include both promoting and monitoring the 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 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 have also been previously provided:

- Ann Petterson, EA, CFE, CAMS is a Senior Manager in the Business Fraud and Investigation (“BFI”) group of Baker Tilly.
- Matthew O’Leary, CPA/CFF/CITP, CFE, Senior Accountant in the BFI group of Baker Tilly.
- Jeffrey Wild, Staff Accountant in the BFI group of Baker Tilly.
- Diana Cincotta, Staff Accountant in the BFI group of Baker Tilly.
- Daniele Lapin, Staff Accountant in the BFI group of Baker Tilly.
- Frank Risler, CFE, CPP, EnCE, Computer Specialist, is a retained consultant in the firm’s BFI 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 September 30, 2014 have been included.

Analysis of Workforce for August Submission

Process and Procedures:

Each of the contractors and sub-contractors are required to submit form DDP-3 and corresponding certified payroll transcript. 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 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 PCs 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 total amounts presented on Form DDP-3 to the certified payroll transcript submitted, and calculating the percentage of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received from 96.03% of the Phase 1B Compliance Report required for the August reporting period, 99.34% of July and 100% of all Phase 1B Compliance Reports required for January through June. **Exhibit 1**

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor from the period beginning January through the current reporting period has been included as **Exhibit 2**. The data presented below is for work hours completed in the month of August alone; work hour data received prior to the date of this report 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 3**.

WORKFORCE PARTICIPATION IN AUGUST WORK HOURS		
Total Work Hours Performed By Women	4,325.85	7.42%
Total Work Hours Performed By Men	53,956.31	92.58%
<hr/>		
Total Work Hours for all Workers	58,282.16	100%

MINORITY PARTICIPATION IN AUGUST WORK HOURS		
Number of Work Hours Performed by Minority Women	1,141.25	1.96%
Number of Work Hours Performed by Minority Men	12,229.93	20.98%
Number of Work Hours Performed by Non-Minority Women	3,184.60	5.46%
<hr/>		
Number of Work Hours Performed by Minorities	16,555.78	28.41%

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

WORKFORCE PARTICIPATION BY HEADCOUNT AUGUST		
Total Number of Female Workers	75	8.15%
Total Number of Male Workers	845	91.85%
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Total Number of Workers	920	100%

MINORITY PARTICIPATION BY HEADCOUNT AUGUST

Total Number of Female Minorities in Workforce	17	1.85%
Total Number of Male Minorities in Workforce	213	23.15%
Non-Minority Females in Workforce	58	6.30%
Total Number of Minorities in Workforce	288	31.30%

Comparison to Goals:

CATEGORY	GOAL	PERCENTAGE OF WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	PERCENTAGE OF WORKFORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	22.94%	25%
Women (Non-Minority Only)	6.90%	5.46%	6.3%

Analysis:

In August, the minority participation has met the workforce goals with respect to hours and count. The women goals (Non-Minority only) have not met the work hours or worker count goal.

Analysis of Workforce to Date

CATEGORY	PRIOR MONITOR REPORT (DECEMBER 2013)	BAKER TILLY JULY 2014 REPORT	PRIOR PERIOD SUBMISSIONS	AUGUST WORK HOURS	TOTAL WORK HOURS
Minority Work Hours	220,429	94,349	2,628	13,371	330,777
Non-Minority Women	107,538	26,484	735	3,185	137,942
Non-Minority Males	610,168	373,059	8,067	41,726	1,033,020
Total Work Hours	938,135	493,892	11,430	58,282	1,501,739

*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 in overall work hours.

CATEGORY	GOAL PERCENTAGES	ACTUAL PERCENTAGE OF WORKFORCE PARTICIPATION (WORK HOURS)
All Minorities (Male and Female)	20.00%	22.03%
Women (Non-Minority Only)	6.90%	9.19%

*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 - change

Business Participation Utilization

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 Entity (“WBE”), Small Business Entity (“SBE”) and Disadvantaged Business Entity (“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 Phase 1B 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% 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	235,257,961	41,189,834	17.51%	15%
WBE	235,257,961	17,148,856	7.29%	5%
SBE	235,257,961	10,880,029	4.62%	5%
DBE	235,257,961	4,062,775	1.73%	2%

Business participation in Minority Business and Women Business Enterprises has met the participation goals for the current reporting period. However, participation in Small Business and Disadvantaged Business Enterprises has not met the participation goals.

In the July 8th Board meeting, it was requested that BT provide a breakdown of the payments progress towards the EBE compliance goal for each contractor. We have included as **Exhibit 6**, an eligible business entity participation report which presents the current contract allocation to EBE sub-contractors and the payment progress for each subcontract. 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. BT is currently working to confirm all payments made prior to January 2014 included in this report.

As part of our analysis, we also require PCs to submit proof of payments to their sub-contractors to confirm prime contractor compliance with the EBE goals and that the sub-contractor has been paid for certified services performed. To date, we have reviewed approximately \$10.76 Million in proof of payments to sub-contractors, for services performed for the period of January 2014 – August 2014.

Further, we are periodically comparing the reported original contracts and change orders listed on each contractor's DDP-3A with the RSMP's records of approved contracts, to ensure the most accurate contract value is reported. In addition, we made adjustments to our Eligible Business Entity Participation Report (Exhibit 6) to reflect a 50% reduction to the credit granted to a PC when the EBE sub-contractor's role is that of a 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 and Exhibit 7 for each EBE summary category.

Participation of Rochester Residents in Workforce

Currently, 117 Rochester Residents are active in Phase 1B of the Rochester School Modernization Project, which reflects 12.72% of the 920 members active in the August workforce. Furthermore, we have received compliance reports covering prior reporting periods,

in which we have identified additional Rochester residents active on projects which were not previously included in prior reports. This data has been included in **Exhibit 7**.

Totals were calculated from the address provided on certified payroll transcripts 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 residents who are working on multiple projects under Phase 1B are only included once in the count (**Exhibit 7**).

Additional Matters

We are currently in the process of assisting a WBE contractor, Mark Cerrone, Inc, in identifying other eligible business entity sub-contractors who will take part in the asbestos removal and demolition work on James P.B. Duffy (School 12).

We are also in the process of creating revised electronic DDP-3A and DDP-3 forms that will ensure proper calculations while also providing a simplified process for the contractors and their sub-contractors.

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
2. Diversity Participation Report - Detail by Contractor and Project
3. Participation in Work Hours Report
4. Participation in Workforce Report
5. Business Participation Utilization
6. Eligible Business Entity Participation Report - Detail by Contractor and Project
7. Rochester Resident Report - Detail by Project

AUGUST REPORT
 COMPLIANCE PERCENTAGES
 EXHIBIT 1

Document	Document Status	January 2014	February 2014	March 2014	April 2014	May 2014	June 2014	July 2014	August 2014
Active Sub List	Received and Approved	2	2	2		1			
Certified Payroll	Received and Approved	78	74	86	105	103	103	116	101
Commitment Report	Received and Approved	2	2	2					
DDP-3	Received and Approved	128	124	143	154	146	155	165	150
DDP-3A	Received and Approved	38	39	41	40	41	42	43	42
RCIC Copy of Check	Received and Approved	81	76	89	107	102	102	115	96
Certified Payroll	No Work Performed	13	18	43	32	40	40	43	53
DDP-3	No Work Performed	16	21	48	42	62	65	75	83
DDP-3A	No Work Performed	5	3	2	3	3	3	5	2
RCIC Copy of Check	No Work Performed	11	16	40	30	41	40	43	53
RCIC Copy of Check	Follow up								1
Certified Payroll	Not Yet Received							1	6
DDP-3	Not Yet Received							2	8
DDP-3A	Not Yet Received								3
RCIC Copy of Check	Not Yet Received							1	6
Not Yet Received/Follow Up		-	-	-	-	-	-	4	24
Received and Approved		374	375	496	513	539	550	605	580
		374	375	496	513	539	550	609	604
Percentage Received and Approved		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.34%	96.03%
Percentage Received and Approved for January 2014 - August 2014		99.31%							

Diversity Participation Report - Detail by Contractor and Project

District Wide Technology 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
District Wide Technology 1B													
Hewitt Young Electric													
Carney Electric		2925.5	334.5	2003.5	334.5	744.5	-	177.5	-	-	-	-	-
		174	-	102	-	72	-	-	-	-	-	-	-
Contractor's Participation:		3,100	335	2,106	335	817	-	178	-	-	-	-	-
Minority Male Participation:				61.31%	9.74%	23.78%			5.17%				
Minority Female Participation:													
Caucasian Female Participation:													
Millennium Strategies													
Foxwise USA		334	-	334	-	-	-	-	-	-	-	-	-
		205	-	-	-	205	-	-	-	-	-	-	-
Contractor's Participation:		539	-	334	-	205	-	-	-	-	-	-	-
Minority Male Participation:				61.97%			38.03%						
Minority Female Participation:													
Caucasian Female Participation:													
District Wide Technology 1B													
Project-Wide Participation:		3,639	335	2,440	335	1,022			178				
Minority Male Participation:				61.40%	8.42%	25.71%			4.47%				
Minority Female Participation:													
Caucasian Female Participation:													

East High School – Field & Track Improvements 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	East High School – Field & Track Improvements 1B											
DiFiore Construction												
	3687	439.5	3026	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	396.25	-	360.75	-	35.5	-	-	-	-	-	-	-
Secor Fencing	-	-	-	-	-	-	-	-	-	-	-	-
Wayside Contractors	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	5,550	475	3,852	308	270	167	638	-	790	-	-	-
			63.95%	5.11%	4.48%	2.77%	10.58%		13.11%			
Minority Male Participation:		28.17%										
Minority Female Participation:		2.77%										
Caucasian Female Participation:		5.11%										

East High School – Field & Track Improvements 1B

Project-Wide Participation:	5,550	475	3,852	308	270	167	638	790
			63.94%	5.11%	4.48%	2.77%	10.58%	13.11%
Minority Male Participation:		28.18%						
Minority Female Participation:		2.77%						
Caucasian Female Participation:		5.11%						

East High School 1B

	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	515	257	394.5	257	120	-	-	-	0.5	-	-	-
Architectura PC	1.25	64.35	1.25	64.35	-	-	-	-	-	-	-	-
Fisher Associates	128.5	-	128.5	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	15.75	1.25	15.75	1.25	-	-	-	-	-	-	-	-
Contractor's Participation:	661	323	540	323	120	-	-	-	1	-	-	-
			54.93%	32.81%	12.21%				0.05%			
Minority Male Participation:		12.26%										
Minority Female Participation:		-										
Caucasian Female Participation:		32.81%										

East High School 1B

	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	2941.5	841.5	2308	841.5	581	-	-	-	-	-	52.5
Ajay Glass & Mirror	8195.5	-	7319	-	876.5	-	-	-	-	-	-	-
ASA Contractors	610	-	454	-	144.5	-	11.5	-	-	-	-	-
DiFiore Construction	852	168.5	688.5	168.5	85.5	-	78	-	-	-	-	-
FiberTech Environmental	5800	364	1623.5	297	3020.5	-	1156	67	-	-	-	-
Firestop Technologies	180.25	-	125.25	-	55	-	-	-	-	-	-	-
G & J Contracting	11	-	10	-	-	-	-	-	-	-	1	-
Genesee Restoration	2673.5	597.5	1473.5	597.5	447.5	-	425	-	-	-	327.5	-
Hamburg Overhead Door	41	-	41	-	-	-	-	-	-	-	-	-
Houtenbrinks	105	-	105	-	-	-	-	-	-	-	-	-
M.A. Ferrauilo Plbg. & Htg., Inc.	131.5	-	83.5	-	48	-	-	-	-	-	-	-
OCM Construction	119	-	-	-	20	-	37.5	-	-	-	61.5	-
RedHawk Equip	49	-	49	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors	39.5	-	22	-	-	-	17.5	-	-	-	-	-
Scott Construction	112	-	-	-	112	-	-	-	-	-	-	-
Scott's Unlimited	28.15	-	28.15	-	-	-	-	-	-	-	-	-
Secor Fencing	4	-	4	-	-	-	-	-	-	-	-	-
Shades of Color	252	-	252	-	-	-	-	-	-	-	-	-
Steve General Contractors	872	232	330	232	534	-	-	-	-	-	8	-
Tiede Zoeller	362	-	362	-	-	-	-	-	-	-	-	-
Wayside Contractors	31	-	31	-	-	-	-	-	-	-	-	-
Contractor's Participation:	23,410	2,204	15,309	2,137	5,925	-	1,726	67	-	-	451	-
			59.77%	8.34%	23.13%		6.74%	0.26%			1.76%	
Minority Male Participation:		31.63%										
Minority Female Participation:		0.26%										
Caucasian Female Participation:		8.34%										

East High School 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
East High School 1B													
Project-Wide Participation:		24,070	2,526	15,849	2,459	6,045		1,726	67	1			451
Minority Male Participation:		30.91%		59.59%	9.25%	22.73%		6.49%	0.25%	0.00%			1.69%
Minority Female Participation:		0.25%											
Caucasian Female Participation:		9.25%											

East High School/Edison Educational Campus 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
East High School/Edison Educational Campus 1B												
LPCiminelli, Inc.												
	5690.65	3353.9	5063.6	1463.9	290.55	1223	336.5	667	-	-	-	-
Fisher Associates	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
S&W Contracting	-	-	-	-	-	-	-	-	-	-	-	-
Safety Zone Ventures	-	-	-	-	-	-	-	-	-	-	-	-
SLR Contracting & Service Company	44.5	4	44.5	4	-	-	-	-	-	-	-	-
Contractor's Participation:	5,735	3,358	5,108	1,468	291	1,223	337	667	-	-	-	-
			56.17%	16.14%	3.20%	13.45%	3.70%	7.34%				
Minority Male Participation:		6.90%										
Minority Female Participation:		20.79%										
Caucasian Female Participation:		16.14%										
<hr/>												
East High School/Edison Educational Campus 1B												
Project-Wide Participation:	5,735	3,358	5,108	1,468	291	1,223	337	667				
			56.18%	16.14%	3.20%	13.45%	3.70%	7.34%				
Minority Male Participation:		6.90%										
Minority Female Participation:		20.79%										
Caucasian Female Participation:		16.14%										
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Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Edison Educational Campus 1B													
Hewitt Young Electric													
		8788.5	117.5	6247	117.5	1212.5	-	1329	-	-	-	-	-
	Bethany Technologies	-	-	-	-	-	-	-	-	-	-	-	-
	Journee Tech Staffing	-	-	-	-	-	-	-	-	-	-	-	-
	Sheen and Shine	-	-	-	-	-	-	-	-	-	-	-	-
	Unified Electric	604.5	-	412	-	176.5	-	-	-	16	-	-	-
Contractor's Participation:		9,393	118	6,659	118	1,389	-	1,329	-	16	-	-	-
				70.02%	1.24%	14.60%		13.97%		0.17%			
Minority Male Participation:		28.74%											
Minority Female Participation:		-											
Caucasian Female Participation:		1.24%											
<hr/>													
Labella Associates, P.C.													
		765	36	614	36	141	-	10	-	-	-	-	-
	Jensen / BRV Engineering	30.5	-	30.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		796	36	645	36	141	-	10	-	-	-	-	-
				77.51%	4.33%	16.96%		1.20%					
Minority Male Participation:		18.16%											
Minority Female Participation:		-											
Caucasian Female Participation:		4.33%											

Edison Educational Campus 1B

	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	7118.5	366.5	7022.5	366.5	-	-	96	-	-	-	-
Day Automation Systems	7	-	7	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	395	-	395	-	-	-	-	-	-	-	-	-
Superior Thermal	636	56	636	-	-	56	-	-	-	-	-	-
Contractor's Participation:	8,157	423	8,061	367	-	56	96	-	-	-	-	-
			93.96%	4.27%		0.65%	1.12%					
Minority Male Participation:		1.12%										
Minority Female Participation:		0.65%										
Caucasian Female Participation:		4.27%										
<hr/>												
M.A. Ferrauilo Plbg. & Htg., Inc.	3519.5	134	3325.5	134	194	-	-	-	-	-	-	-
Coldwater Insulation	89	-	77	-	12	-	-	-	-	-	-	-
Contractor's Participation:	3,609	134	3,403	134	206	-	-	-	-	-	-	-
			90.92%	3.58%	5.50%							
Minority Male Participation:		5.50%										
Minority Female Participation:		-										
Caucasian Female Participation:		3.58%										

Edison Educational Campus 1B

	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	12222	1193.5	10309	1185.5	1732	8	-	-	-	-	181
Ajay Glass & Mirror	799	-	799	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	8	-	8	-	-	-	-	-	-	-	-	-
Cummings Construction	2523	-	1993	-	-	-	-	-	530	-	-	-
Firestop Technologies	519.75	-	451.75	-	68	-	-	-	-	-	-	-
G & J Contracting	379	-	379	-	-	-	-	-	-	-	-	-
Geneva Granite	16	-	16	-	-	-	-	-	-	-	-	-
Grayco	1042.3	-	1042.3	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	60	-	36	-	24	-	-	-	-	-	-	-
Gypotech Systems	444	-	236	-	208	-	-	-	-	-	-	-
Houtenbrinks	309	-	309	-	-	-	-	-	-	-	-	-
Installrite Systems	96	16	56	16	40	-	-	-	-	-	-	-
Mark Cerrone Inc.	1794.5	208	646.5	-	348	-	736	208	-	-	64	-
Nagle Athletic Services	265	-	238.75	-	26.25	-	-	-	-	-	-	-
New York Fence	2	-	2	-	-	-	-	-	-	-	-	-
Patterson Stevens	1340.75	-	962	-	378.75	-	-	-	-	-	-	-
RedHawk Equip	-	-	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	-	-	-	-	-	-	-	-	-	-	-	-
Shades of Color	604	-	566	-	38	-	-	-	-	-	-	-
Spencer Virnoche, Inc.	680	104	680	104	-	-	-	-	-	-	-	-
Spencer Virnoche/Upstate Interiors	471	-	348	-	-	-	123	-	-	-	-	-
Structural Services of New York	2488.5	365	2100	349	294	16	-	-	-	-	94.5	-
Tiede Zoeller	3013	-	1985	-	539	-	489	-	-	-	-	-

Edison Educational Campus 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	29,077	1,887	23,163	1,655	3,696	24	1,348	208	530	-	340	-
Minority Male Participation: 19.10%			74.81%	5.34%	11.94%	0.08%	4.35%	0.67%	1.71%		1.10%	
Minority Female Participation: 0.75%												
Caucasian Female Participation: 5.34%												

Edison Educational Campus 1B

Project-Wide Participation:	51,030	2,597	41,930	2,309	5,432	80	2,783	208	546		340	
Minority Male Participation: 16.97%			78.19%	4.30%	10.13%	0.15%	5.19%	0.39%	1.02%		0.63%	
Minority Female Participation: 0.54%												
Caucasian Female Participation: 4.30%												

Environmental Contract 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1B													
OSO, Inc													
		839	27	624	27	215	-	-	-	-	-	-	-
	ME Holvey Consulting, LLC.	-	28.5	-	28.5	-	-	-	-	-	-	-	-
	Safety Zone Environmental	194	16	194	16	-	-	-	-	-	-	-	-
	Tetra Tech	33.5	83.5	33.5	83.5	-	-	-	-	-	-	-	-
Contractor's Participation:		1,067	155	852	155	215	-	-	-	-	-	-	-
				69.71%	12.69%	17.60%							
Minority Male Participation:	17.60%												
Minority Female Participation:	-												
Caucasian Female Participation:	12.69%												

Environmental Contract 1B

Project-Wide Participation:		1,067	155	852	155	215							
				69.71%	12.69%	17.60%							
Minority Male Participation:	17.60%												
Minority Female Participation:	-												
Caucasian Female Participation:	12.69%												

Franklin High School/Monroe High School 1B

	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 Campus CMG Inc.	2389	-	1415	-	974	-	-	-	-	-	-
Contractor's Participation:	2,389	-	1,415	-	974	-	-	-	-	-	-	-
Minority Male Participation:	40.77%		59.23%		40.77%							
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Franklin High School/Monroe High School 1B

Project-Wide Participation:	2,389		1,415		974							
Minority Male Participation:	40.77%		59.23%		40.77%							
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Henry Hudson School No. 28 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Henry Hudson School No. 28 1B													
Bell Mechanical Contractor, Inc.		5845.5	643	4599	643	1238.5	-	8	-	-	-	-	-
Boulter Industrial		120	-	120	-	-	-	-	-	-	-	-	-
Capital Concrete Cutting		70	-	70	-	-	-	-	-	-	-	-	-
Day Automation Systems		22	-	22	-	-	-	-	-	-	-	-	-
Hewitt Young Electric		510	-	510	-	-	-	-	-	-	-	-	-
Leo J. Roth		3348	373	2681	373	667	-	-	-	-	-	-	-
Mark Cerrone Inc.		8	-	8	-	-	-	-	-	-	-	-	-
OSO, Inc		549	-	537	-	12	-	-	-	-	-	-	-
Unified Electric		414.5	-	282.5	-	-	-	-	-	132	-	-	-
Contractor's Participation:		10,887	1,016	8,830	1,016	1,918	-	8	-	132	-	-	-
				74.17%	8.54%	16.11%		0.07%		1.11%			
Minority Male Participation:	17.29%												
Minority Female Participation:	-												
Caucasian Female Participation:	8.54%												

Henry Hudson School No. 28 1B

	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.												
	8025.5	822	6169.5	822	1126	-	730	-	-	-	-	-
Apex Enterprises LLC	-	-	-	-	-	-	-	-	-	-	-	-
Hill & Dale	24	-	24	-	-	-	-	-	-	-	-	-
OSO, Inc	455	-	15	-	440	-	-	-	-	-	-	-
Steve General Contractors	264	-	112	-	152	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	8,769	822	6,321	822	1,718	-	730	-	-	-	-	-
			65.91%	8.57%	17.91%		7.61%					
Minority Male Participation:		25.52%										
Minority Female Participation:		-										
Caucasian Female Participation:		8.57%										
Labella Associates, P.C.												
	798	35.5	575	35.5	132	-	91	-	-	-	-	-
Heather Demoras Design	18.3	9.9	18.3	9.9	-	-	-	-	-	-	-	-
RAVI Engineering	75	-	16	-	-	-	-	-	59	-	-	-
Razak Associates	19	3.5	17	-	-	-	-	-	2	3.5	-	-
Contractor's Participation:	910	49	626	45	132	-	91	-	61	4	-	-
			65.30%	4.73%	13.76%		9.49%		6.36%	0.36%		
Minority Male Participation:		29.61%										
Minority Female Participation:		0.36%										
Caucasian Female Participation:		4.73%										

Henry Hudson School No. 28 1B

	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	12096	-	11031.5	-	1064.5	-	-	-	-	-	-
American Janitor Service	57	19.5	57	19.5	-	-	-	-	-	-	-	-
Apollo steel	3288.5	-	3080.5	-	-	-	-	-	208	-	-	-
Archie Donoughe	115	-	86.5	-	-	-	28.5	-	-	-	-	-
Elmer W. Davis	5242.5	156	3416.5	-	864	-	962	156	-	-	-	-
Firestop Technologies	133	-	121	-	12	-	-	-	-	-	-	-
G & J Contracting	29.5	-	29.5	-	-	-	-	-	-	-	-	-
GP Land & Carpet Corp	1471	364.5	1471	-	-	364.5	-	-	-	-	-	-
Highland Masonry & Restoration	401	-	274	-	32	-	95	-	-	-	-	-
Keeler Construction	71.5	2.5	55.5	2.5	16	-	-	-	-	-	-	-
KSP Painting	1370	-	1354	-	16	-	-	-	-	-	-	-
Mark Cerrone Inc.	694.5	16	539	-	32	-	123.5	16	-	-	-	-
New York Fence	194.5	-	194.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1749.5	96	1749.5	-	-	96	-	-	-	-	-	-
Patterson Stevens	-	-	-	-	-	-	-	-	-	-	-	-
RE Kru2 Corp.	4652	-	4313	-	339	-	-	-	-	-	-	-
Rochester Davis Fetch	11674.5	9.5	11497	9.5	33.5	-	144	-	-	-	-	-
Susquehana Sheet Metal	40	-	40	-	-	-	-	-	-	-	-	-
Tiede Zoeller	4516	-	3976	-	324	-	216	-	-	-	-	-
United Thermal Systems	241	-	164	-	77	-	-	-	-	-	-	-
Van Putte Landscape	214.75	-	153.5	-	-	-	61.25	-	-	-	-	-
Contractor's Participation:	48,252	664	43,604	32	2,810	461	1,630	172	208	-	-	-
			89.15%	0.06%	5.74%	0.94%	3.33%	0.35%	0.43%			
Minority Male Participation:		9.50%										
Minority Female Participation:		1.29%										
Caucasian Female Participation:		0.06%										

Henry Hudson School No. 28 1B

	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
	NAIRY Mechanical	7117	350	6358.5	302	622	48	136.5	-	-	-	-
Coldwater	474	-	426	-	48	-	-	-	-	-	-	-
Monroe Piping	3282	-	2512	-	770	-	-	-	-	-	-	-
OSO, Inc	36	-	36	-	-	-	-	-	-	-	-	-
Steve General Contractors	130	-	-	-	130	-	-	-	-	-	-	-
Contractor's Participation:	11,039	350	9,333	302	1,570	48	137	-	-	-	-	-
			81.94%	2.65%	13.79%	0.42%	1.20%					
Minority Male Participation:		14.99%										
Minority Female Participation:		0.42%										
Caucasian Female Participation:		2.65%										

Henry Hudson School No. 28 1B

Project-Wide Participation:	79,857	2,901	68,712	2,217	8,148	509	2,596	172	401	4
			83.03%	2.68%	9.85%	0.61%	3.14%	0.21%	0.48%	0.00%
Minority Male Participation:		13.47%								
Minority Female Participation:		0.83%								
Caucasian Female Participation:		2.68%								

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

	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 1B												
SEI Design Group Architects, PC												
	236	195.75	236	195.75	-	-	-	-	-	-	-	-
ArchStetics Architecture	-	-	-	-	-	-	-	-	-	-	-	-
Building Energy Solutions	-	41	-	41	-	-	-	-	-	-	-	-
Dataflow Reprographics, Inc	-	133	-	20	-	113	-	-	-	-	-	-
Environmental Design & Research P.C.	-	-	-	-	-	-	-	-	-	-	-	-
IBC Engineering	202.5	-	140	-	62.5	-	-	-	-	-	-	-
Kenel J Antoine Architect & Associates	23	-	-	-	23	-	-	-	-	-	-	-
Northeast PreConstruction Ventures	-	-	-	-	-	-	-	-	-	-	-	-
Popli Design Group	1	-	1	-	-	-	-	-	-	-	-	-
Vargas	-	25.75	-	25.75	-	-	-	-	-	-	-	-
Contractor's Participation:	463	396	377	283	86	113	-	-	-	-	-	-
			43.93%	32.93%	9.97%	13.17%						
Minority Male Participation:		9.97%										
Minority Female Participation:		13.17%										
Caucasian Female Participation:		32.93%										

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

Project-Wide Participation:	463	396	377	283	86	113						
			43.94%	32.93%	9.97%	13.17%						
Minority Male Participation:		9.97%										
Minority Female Participation:		13.17%										
Caucasian Female Participation:		32.93%										

John Williams School No. 5 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
John Williams School No. 5 1B													
Bell Mechanical Contractor, Inc.													
		9816	793	7732	793	2084	-	-	-	-	-	-	-
	Boulter Industrial	276	-	276	-	-	-	-	-	-	-	-	-
	Day Automation Systems	124	-	124	-	-	-	-	-	-	-	-	-
	Hewitt Young Electric	710	-	710	-	-	-	-	-	-	-	-	-
	Journee Construction	332.5	-	332.5	-	-	-	-	-	-	-	-	-
	LJ Insulation	2061	-	1657	-	64	-	340	-	-	-	-	-
	Mark Cerrone Inc.	117	-	-	-	-	-	-	-	117	-	-	-
	MGM Insulation	-	-	-	-	-	-	-	-	-	-	-	-
	OSO Inc (T&M CO)	266	-	266	-	-	-	-	-	-	-	-	-
	OSO, Inc	663.5	-	643.5	-	20	-	-	-	-	-	-	-
	The Kimmel Company Inc	2593.5	-	1978	-	615.5	-	-	-	-	-	-	-
	Unified Electric	443.5	-	248.5	-	-	-	-	-	195	-	-	-
Contractor's Participation:		17,403	793	13,968	793	2,784	-	340	-	312	-	-	-
				76.76%	4.36%	15.30%		1.87%		1.71%			
Minority Male Participation:	18.88%												
Minority Female Participation:	-												
Caucasian Female Participation:	4.36%												
<hr/>													
Erdman Anthony													
		32	29	32	29	-	-	-	-	-	-	-	-
Contractor's Participation:		32	29	32	29	-	-	-	-	-	-	-	-
				52.46%	47.54%								
Minority Male Participation:	-												
Minority Female Participation:	-												
Caucasian Female Participation:	47.54%												

John Williams School No. 5 1B

	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.	10174	1094	8067	1094	1918	-	189	-	-	-	-	-
OSO, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Steve General Contractors	600	-	-	-	592	-	-	-	-	-	8	-
Contractor's Participation:	10,774	1,094	8,067	1,094	2,510	-	189	-	-	-	8	-
			67.97%	9.22%	21.15%		1.59%				0.07%	
Minority Male Participation:		22.81%										
Minority Female Participation:		-										
Caucasian Female Participation:		9.22%										

John Williams School No. 5 1B

	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	5122.5	80	5122.5	-	-	-	-	-	-	-	-
Accurate Acoustical	10705	692	8672	692	702	-	1030	-	-	-	301	-
Bedford Paving	159	-	71	-	88	-	-	-	-	-	-	-
Bereza Iron Works	405	-	389	-	-	-	-	-	-	-	16	-
BRG Corporation	416.5	-	416.5	-	-	-	-	-	-	-	-	-
Cummings Construction	2775.5	-	2678.5	-	97	-	-	-	-	-	-	-
DeClerck Flooring Inc.	162.5	-	162.5	-	-	-	-	-	-	-	-	-
Downey- Goodlein	883	-	883	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	3173	-	2284	-	332	-	-	-	557	-	-	-
Firestop Solutions Inc.	10	-	10	-	-	-	-	-	-	-	-	-
Firestop Technologies	64	-	64	-	-	-	-	-	-	-	-	-
G & J Contracting	-	-	-	-	-	-	-	-	-	-	-	-
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	82	-	62	-	-	-	20	-	-	-	-	-
Home Guard Enviromental	533	-	164.5	-	360.5	-	8	-	-	-	-	-
I.C. Construction Services	-	-	-	-	-	-	-	-	-	-	-	-
IC Painting	2693	402	2693	402	-	-	-	-	-	-	-	-
Installrite Systems	32	-	16	-	16	-	-	-	-	-	-	-
Kraftwerks	244	-	172	-	56	-	16	-	-	-	-	-
Lakeview Construction	48.33	-	29.2	-	-	-	19.13	-	-	-	-	-
Mark Cerrone Inc.	-	-	-	-	-	-	-	-	-	-	-	-
Martens Janitorial	1196	250	279	32	917	218	-	-	-	-	-	-
OSO, Inc	2715.5	160	2693.5	160	22	-	-	-	-	-	-	-
R.W. Painting	1562	-	1562	-	-	-	-	-	-	-	-	-
Rochester Window Cleaning	206.25	-	135	-	33.25	-	-	-	-	-	38	-

John Williams School No. 5 1B

	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
	Secor Fencing	101	-	101	-	-	-	-	-	-	-	-
Seth Allen	16	-	16	-	-	-	-	-	-	-	-	-
Sheen and Shine	67.5	-	32	-	-	-	35.5	-	-	-	-	-
Spencer Virnoche, Inc.	136	-	40	-	32	-	64	-	-	-	-	-
Spring Sheet Metal & Roofing	451.5	-	426.5	-	25	-	-	-	-	-	-	-
Susquehanna Sheet Metal	174	-	174	-	-	-	-	-	-	-	-	-
Takeform Architectural Graphics	28	-	28	-	-	-	-	-	-	-	-	-
Victory Lifts	53	-	53	-	-	-	-	-	-	-	-	-
Contractor's Participation:	36,899	1,654	32,113	1,356	2,681	218	1,193	-	557	-	355	80
			83.30%	3.52%	6.95%	0.57%	3.09%		1.44%		0.92%	0.21%
Minority Male Participation:	12.40%											
Minority Female Participation:	0.78%											
Caucasian Female Participation:	3.52%											
<hr/>												
Thurston Dudek												
	2685	-	2685	-	-	-	-	-	-	-	-	-
Allied Fire Protection	64	-	64	-	-	-	-	-	-	-	-	-
DDT Construction	-	-	-	-	-	-	-	-	-	-	-	-
JHP Industrial Supply	-	-	-	-	-	-	-	-	-	-	-	-
MGM Insulation	253	-	229	-	24	-	-	-	-	-	-	-
Contractor's Participation:	3,002	-	2,978	-	24	-	-	-	-	-	-	-
			99.20%		0.80%							
Minority Male Participation:	0.80%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

John Williams School No. 5 1B

	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	391.5	757.97	4	757.97	387.5	-	-	-	-	-	-
Dwyer Architectural	-	5	-	5	-	-	-	-	-	-	-	-
Sienna Envir. Tech	6	26	6	23	-	-	-	3	-	-	-	-
Watts Architecture & Engineering	91.75	19	91.75	19	-	-	-	-	-	-	-	-
Contractor's Participation:	489	808	102	805	388	-	-	3	-	-	-	-
Minority Male Participation:			7.85%	62.05%	29.87%			0.23%				
Minority Female Participation:												
Caucasian Female Participation:				62.05%								

John Williams School No. 5 1B

Project-Wide Participation:	68,599	4,377	57,259	4,076	8,386	218	1,722	3	869	363	80
Minority Male Participation:			78.46%	5.59%	11.49%	0.30%	2.36%	0.00%	1.19%	0.50%	0.11%
Minority Female Participation:											
Caucasian Female Participation:				5.59%							

Moving Services 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Moving Services 1B													
Corrigan Moving Systems													
		1684	185	931	185	260	-	397	-	96	-	-	-
Journee Construction		573.3	348.7	-	-	573.3	348.7	-	-	-	-	-	-
Contractor's Participation:		2,257	534	931	185	833	349	397	-	96	-	-	-
				33.36%	6.63%	29.86%	12.49%	14.22%		3.44%			
Minority Male Participation:	47.52%												
Minority Female Participation:	12.49%												
Caucasian Female Participation:	6.63%												
<hr/>													
Vargas Associates													
		170	3290	-	2490.5	-	-	170	799.5	-	-	-	-
Active Workforce, Inc		31.5	-	31.5	-	-	-	-	-	-	-	-	-
Core Consulting and Staffing		105	-	31.5	-	73.5	-	-	-	-	-	-	-
The Employment Store		1829	498.3	499.2	114.8	1329.8	306.5	-	77	-	-	-	-
Contractor's Participation:		2,136	3,788	562	2,605	1,403	307	170	877	-	-	-	-
				9.49%	43.98%	23.69%	5.17%	2.87%	14.80%				
Minority Male Participation:	26.56%												
Minority Female Participation:	19.97%												
Caucasian Female Participation:	43.98%												

Moving Services 1B

	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
FM Office Express	620	52.5	383.5	37.5	221.5	15	15	-	-	-	-	-
Installrite Systems	54	-	-	-	54	-	-	-	-	-	-	-
Journee Construction	80.5	46.5	-	-	80.5	46.5	-	-	-	-	-	-
OSO, Inc	70.5	-	-	-	70.5	-	-	-	-	-	-	-

Contractor's Participation:	825	99	384	38	427	62	15	-	-	-	-	-
			41.50%	4.06%	46.16%	6.66%	1.62%					
Minority Male Participation:		47.78%										
Minority Female Participation:		6.66%										
Caucasian Female Participation:		4.06%										

Clark Moving & Storage	1953.98	162	1529.43	162	297.05	-	127.5	-	-	-	-	-
FM Office Express	440	39.5	313	39.5	126	-	1	-	-	-	-	-

Contractor's Participation:	2,394	202	1,842	202	423	-	129	-	-	-	-	-
			70.99%	7.76%	16.30%		4.95%					
Minority Male Participation:		21.25%										
Minority Female Participation:		-										
Caucasian Female Participation:		7.76%										

Moving Services 1B

Project-Wide Participation:	7,612	4,623	3,719	3,029	3,086	717	711	877	96			
			30.40%	24.76%	25.23%	5.86%	5.81%	7.16%	0.78%			
Minority Male Participation:		31.82%										
Minority Female Participation:		13.02%										
Caucasian Female Participation:		24.76%										

Professional Services 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Professional Services 1B													
AP Safety and Security Corp.													
		12016.5	1153.28	1244.75	413.83	10754.75	707.45	17	32	-	-	-	-
Contractor's Participation:		12,017	1,153	1,245	414	10,755	707	17	32	-	-	-	-
				9.46%	3.14%	81.66%	5.37%	0.13%	0.24%				
Minority Male Participation:	81.79%												
Minority Female Participation:	5.61%												
Caucasian Female Participation:	3.14%												
<hr/>													
Hunt Engineers													
Edge-Global Technology Solutions		216	10	202	3	14	7	-	-	-	-	-	-
Hunt Engineers		-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc		22.5	8	22.5	-	-	8	-	-	-	-	-	-
Ram-Tech Engineers		8	24	8	24	-	-	-	-	-	-	-	-
		176	-	176	-	-	-	-	-	-	-	-	-
Contractor's Participation:		423	42	409	27	14	15	-	-	-	-	-	-
				87.95%	5.81%	3.01%	3.23%						
Minority Male Participation:	3.01%												
Minority Female Participation:	3.23%												
Caucasian Female Participation:	5.81%												

Professional Services 1B

		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&T Securities Inc.		3645	896	1850	656	758	192	1037	48	-	-	-	-
Contractor's Participation:		3,645	896	1,850	656	758	192	1,037	48	-	-	-	-
				40.73%	14.45%	16.69%	4.23%	22.84%	1.06%				
Minority Male Participation:	39.53%												
Minority Female Participation:	5.29%												
Caucasian Female Participation:	14.45%												
<hr/>													
Kaizen Foodservice		-	16	-	16	-	-	-	-	-	-	-	-
Roth Consulting		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		-	16	-	16	-	-	-	-	-	-	-	-
Minority Male Participation:	-												
Minority Female Participation:	-												
Caucasian Female Participation:	100.00%												
<hr/>													
SJB Services Inc.		210	22	-	22	210	-	-	-	-	-	-	-
Contractor's Participation:		210	22	-	22	210	-	-	-	-	-	-	-
Minority Male Participation:	90.52%												
Minority Female Participation:	-												
Caucasian Female Participation:	9.48%												

Professional Services 1B

	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	143	42	143	-	-	-	-	-	-	32.5	-	9.5
Contractor's Participation:	143	42	143	-	-	-	-	-	-	33	-	10
			77.29%							17.57%		5.14%
Minority Male Participation:	-											
Minority Female Participation:	22.71%											
Caucasian Female Participation:	-											

Baker Tilly Virchow Krause, LLP

	2097.2	1074.75	2097.2	1074.75	-	-	-	-	-	-	-	-
Compliance & Administrative Services of NY	36	274.5	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial	8	-	-	-	-	-	8	-	-	-	-	-
Supreme Quality Painting	100	-	-	-	100	-	-	-	-	-	-	-
We're Forms	31	2	31	2	-	-	-	-	-	-	-	-
Contractor's Participation:	2,272	1,351	2,128	1,077	136	275	8	-	-	-	-	-
			58.73%	29.72%	3.75%	7.58%	0.22%					
Minority Male Participation:	3.97%											
Minority Female Participation:	7.58%											
Caucasian Female Participation:	29.72%											

Professional Services 1B

Project-Wide Participation:	18,709	3,523	5,774	2,212	11,873	1,189	1,062	80	33	10
			25.97%	9.95%	53.40%	5.35%	4.78%	0.36%	0.15%	0.04%
Minority Male Participation:	58.18%									
Minority Female Participation:	5.90%									
Caucasian Female Participation:	9.95%									

Program Manager 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Program Manager 1B													
Gilbane Building Company		8493.5	-	7650	-	-	-	843.5	-	-	-	-	-
Savin Engineers		3395.5	1101.5	1101	-	2148.5	-	146	-	-	1101.5	-	-
Contractor's Participation:		11,889	1,102	8,751	-	2,149	-	990	-	-	1,102	-	-
				67.36%			16.54%			7.62%			8.48%
Minority Male Participation:	24.16%												
Minority Female Participation:	8.48%												
Caucasian Female Participation:	-												
<hr/>													
Program Manager 1B													
Project-Wide Participation:		11,889	1,102	8,751	-	2,149	-	990	-	-	1,102	-	-
				67.36%			16.54%			7.62%			8.48%
Minority Male Participation:	24.16%												
Minority Female Participation:	8.48%												
Caucasian Female Participation:	-												

School No. 28 & 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
School No. 28 & 58 1B												
LeChase Construction Services	6723.5	1516	6601.5	1483	-	-	122	33	-	-	-	-
Cummings Construction	1376	1200	1376	1200	-	-	-	-	-	-	-	-
Fisher Associates	1461	-	1384	-	77	-	-	-	-	-	-	-
Rogers Enterprises	562.5	-	150	-	412.5	-	-	-	-	-	-	-
Contractor's Participation:	10,123	2,716	9,512	2,683	490	-	122	33	-	-	-	-
			74.08%	20.90%	3.81%		0.95%	0.26%				
Minority Male Participation:		4.76%										
Minority Female Participation:		0.26%										
Caucasian Female Participation:		20.90%										

School No. 28 & 58 1B

Project-Wide Participation:	10,123	2,716	9,512	2,683	490		122	33				
			74.08%	20.90%	3.81%		0.95%	0.26%				
Minority Male Participation:		4.76%										
Minority Female Participation:		0.26%										
Caucasian Female Participation:		20.90%										

School No. 5 & 12 1B

	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												
The Pike Company												
	3956	1665.5	3442	1318	-	-	514	347.5	-	-	-	-
Contractor's Participation:	3,956	1,666	3,442	1,318	-	-	514	348	-	-	-	-
			61.23%	23.45%			9.14%	6.18%				
Minority Male Participation:		9.14%										
Minority Female Participation:		6.18%										
Caucasian Female Participation:		23.45%										

School No. 5 & 12 1B

Project-Wide Participation:	3,956	1,666	3,442	1,318			514	348				
			61.23%	23.45%			9.14%	6.18%				
Minority Male Participation:		9.14%										
Minority Female Participation:		6.18%										
Caucasian Female Participation:		23.45%										

Thomas Jefferson High School 1B

	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												
Steve General Contractors												
	32	-	32	-	-	-	-	-	-	-	-	-
Alba Coatings	680	-	680	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC	69	-	46	-	23	-	-	-	-	-	-	-
Structural Remediation Services	46	-	28	-	18	-	-	-	-	-	-	-
Contractor's Participation:	827	-	786	-	41	-	-	-	-	-	-	-
			95.04%		4.96%							
Minority Male Participation:	4.96%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											
<hr/>												
Thomas Jefferson High School 1B												
Project-Wide Participation:	827		786		41							
			95.04%		4.96%							
Minority Male Participation:	4.96%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
World of Inquiry School No. 58 1B												
East Coast Electric	18139.5	242	15415.5	242	2558	-	166	-	-	-	-	-
Contractor's Participation:	18,140	242	15,416	242	2,558	-	166	-	-	-	-	-
Minority Male Participation:	14.82%		83.86%	1.32%	13.92%		0.90%					
Minority Female Participation:	-											
Caucasian Female Participation:	1.32%											
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JCJ Architecture	2746.25	25	2745.75	24.5	-	0.5	0.5	-	-	-	-	-
ArchStetics Architecture	95	-	95	-	-	-	-	-	-	-	-	-
Fisher Associates	61	-	61	-	-	-	-	-	-	-	-	-
Joy Kuebler Landscape Architect	61.5	59.5	59.5	59.5	2	-	-	-	-	-	-	-
M/E Engineering PC	263	-	237.5	-	5.5	-	-	-	20	-	-	-
RAVI Engineering	79.5	63.5	79.5	63.5	-	-	-	-	-	-	-	-
Contractor's Participation:	3,306	148	3,278	148	8	1	1	-	20	-	-	-
Minority Male Participation:	0.81%		94.91%	4.27%	0.22%	0.01%	0.01%		0.58%			
Minority Female Participation:	0.01%											
Caucasian Female Participation:	4.27%											

World of Inquiry School No. 58 1B

	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.	192.5	-	164.5	-	28	-	-	-	-	-	-
ArchStetics Architecture	2	-	2	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	12.5	-	5.5	-	-	-	7	-	-	-	-	-
Contractor's Participation:	207	-	172	-	28	-	7	-	-	-	-	-
			83.09%		13.53%		3.38%					
Minority Male Participation:		16.91%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										
Leo J. Roth	13731	501.5	11247.5	373.5	2173.5	128	310	-	-	-	-	-
Day Automation Systems	8.5	-	8.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	463	-	458	-	5	-	-	-	-	-	-	-
Massive Testing & Balancing	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	128	-	128	-	-	-	-	-	-	-	-	-
Superior Thermal	1866.5	324	1866.5	-	-	324	-	-	-	-	-	-
Contractor's Participation:	16,197	826	13,709	374	2,179	452	310	-	-	-	-	-
			80.53%	2.19%	12.80%	2.66%	1.82%					
Minority Male Participation:		14.62%										
Minority Female Participation:		2.66%										
Caucasian Female Participation:		2.19%										

World of Inquiry School No. 58 1B

	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.	5804	277.5	4332	277.5	1472	-	-	-	-	-	-	-
Cannon & Noto Enterprise	-	-	-	-	-	-	-	-	-	-	-	-
Coldwater Insulation	620	-	584	-	36	-	-	-	-	-	-	-
Lakeview Construction	-	-	-	-	-	-	-	-	-	-	-	-
SRI Fire	3699	-	3699	-	-	-	-	-	-	-	-	-
Weydman Electric	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	10,123	278	8,615	278	1,508	-	-	-	-	-	-	-
			82.83%	2.67%	14.50%							
Minority Male Participation:		14.50%										
Minority Female Participation:		-										
Caucasian Female Participation:		2.67%										

World of Inquiry School No. 58 1B

	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	33594.5	222	30890	222	1468	-	1236.5	-	-	-	-
Apollo steel	-	-	-	-	-	-	-	-	-	-	-	-
AR Pierrepont Co	3595.5	-	3589.5	-	6	-	-	-	-	-	-	-
Auburn Crane & Rigging, Inc.	563	-	563	-	-	-	-	-	-	-	-	-
Bauer Specialty	248	-	248	-	-	-	-	-	-	-	-	-
Bereza Iron Works	6007.5	-	5332.5	-	-	-	-	-	136.5	-	538.5	-
BRG Corporation	1994	-	1994	-	-	-	-	-	-	-	-	-
Elmer W. Davis	3256.5	225	2732.5	225	220	-	304	-	-	-	-	-
Environmental Construction Group	329	-	188	-	9	-	132	-	-	-	-	-
Firestop Solutions Inc.	234	2	234	-	-	-	-	2	-	-	-	-
G & J Contracting	267.5	-	267.5	-	-	-	-	-	-	-	-	-
Garden Grove	1437	-	1332	-	105	-	-	-	-	-	-	-
Henderson-Johnson	30	-	30	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	168.5	5	126.5	5	42	-	-	-	-	-	-	-
Hewitt Young Electric	48.5	-	48.5	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	-	-	-	-	-	-	-	-	-	-	-	-
Kranes Inc.	479.5	-	479.5	-	-	-	-	-	-	-	-	-
Lupini	431.5	-	431.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1957.5	32	1957.5	-	-	32	-	-	-	-	-	-
OSO, Inc	1746.5	-	1713.5	-	33	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	29	-	29	-	-	-	-	-	-	-	-	-
ProSquared Facility Solutions	177.5	-	131.5	-	46	-	-	-	-	-	-	-
Rochester Davis Fetch	12	-	12	-	-	-	-	-	-	-	-	-
Schindler Elevator Company	229.5	-	172	-	-	-	57.5	-	-	-	-	-
Steve General Contractors	50	-	25	-	25	-	-	-	-	-	-	-
Tiede Zoeller	1070	-	1070	-	-	-	-	-	-	-	-	-
US Ceiling	14065.5	-	9733	-	1287	-	2617.5	-	428	-	-	-

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	72,022	486	63,331	452	3,241	32	4,348	2	565	-	539	-
Minority Male Participation: 11.99%			87.35%	0.62%	4.47%	0.04%	6.00%		0.78%		0.74%	
Minority Female Participation: 0.04%												
Caucasian Female Participation: 0.62%												

World of Inquiry School No. 58 1B

Project-Wide Participation:	119,995	1,979	104,520	1,493	9,521	485	4,831	2	585		539	
Minority Male Participation: 12.69%			85.69%	1.22%	7.81%	0.40%	3.96%	0.00%	0.48%		0.44%	
Minority Female Participation: 0.40%												
Caucasian Female Participation: 1.22%												

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
415,508	32,726	334,298	24,343	58,025	4,700	18,206	2,456	3,287	1,138	1,692	90
		74.58%	5.43%	12.95%	1.05%	4.06%	0.55%	0.73%	0.25%	0.38%	0.02%

Minority Male Participation: 18.12%

Minority Female Participation: 2.10%

Caucasian Female Participation: 5.43%

AUGUST REPORT
 PARTICIPATION IN WORK HOURS REPORT
 EXHIBIT 3

Row Labels	MALE WORKHOURS	FEMALE WORKHOURS	CAUCASIAN MALE WORKHOURS	CAUCASIAN FEMALE WORKHOURS	MINORITY MALE WORKHOURS	MINORITY FEMALE WORKHOURS
District Wide Technology Phase 1B	751.50	-	390.50		361.00	-
Hewitt Young Electric	679.50	-	342.50		337.00	-
Millennium Strategies	72.00	-	48.00		24.00	-
East High School – Field & Track Improvements Phase 1B	1,513.00	33.00	797.75	33.00	715.25	-
DiFiore Construction	1,513.00	33.00	797.75	33.00	715.25	-
East High School Phase 1B	4,534.50	455.60	3,058.50	455.60	1,476.00	-
Cannon Design	143.50	33.10	71.50	33.10	72.00	-
The Pike Company	4,391.00	422.50	2,987.00	422.50	1,404.00	-
East High School/Edison Educational Campus Phase 1B	671.00	546.75	671.00	175.00	-	371.75
LPCiminelli, Inc.	671.00	546.75	671.00	175.00	-	371.75
Edison Educational Campus Phase 1B	12,079.25	573.00	10,155.75	573.00	1,923.50	-
Hewitt Young Electric	2,100.00	-	1,874.00		226.00	-
Labella Associates, P.C.	104.00	16.00	88.00	16.00	16.00	-
Landry Mechanical Contractors	1,785.50	-	1,785.50		-	-
M.A. Ferrauilo Plbg. & Htg., Inc.	883.00	86.00	875.00	86.00	8.00	-
The Pike Company	7,206.75	471.00	5,533.25	471.00	1,673.50	-
Environmental Contract Phase 1B	131.50	-	82.50		49.00	-
OSO, Inc	131.50	-	82.50		49.00	-
Franklin High School/Monroe High School Phase 1B	138.00	-	89.00		49.00	-
Campus CMG Inc.	138.00	-	89.00		49.00	-
Henry Hudson School No. 28 Phase 1B	4,028.50	78.00	3,744.50	78.00	284.00	-
Bell Mechanical Contractor, Inc.	440.00	-	332.00		108.00	-
Kaplan-Schmidt Electric, Inc.	818.00	34.00	762.00	34.00	56.00	-
Labella Associates, P.C.	144.00	15.00	124.00	15.00	20.00	-
Manning Squires Hennig	2,572.50	29.00	2,488.50	29.00	84.00	-
NAIRY Mechanical	54.00	-	38.00		16.00	-
James P.B. Duffy School No. 12 Phase 1B	41.00	21.50	29.00	21.50	12.00	-
SEI Design Group Architects, PC	41.00	21.50	29.00	21.50	12.00	-
John Williams School No. 5 Phase 1B	3,593.83	185.25	2,867.95	87.25	725.88	98.00
Bell Mechanical Contractor, Inc.	546.00	-	426.00		120.00	-
Erdman Anthony	6.50	-	6.50		-	-
Kaplan-Schmidt Electric, Inc.	862.00	-	735.00		127.00	-
LeChase Construction Services	2,045.83	156.00	1,617.95	58.00	427.88	98.00
Thurston Dudek	54.00	-	54.00		-	-
Young & Wright	79.50	29.25	28.50	29.25	51.00	-
Moving Services Phase 1B	3,134.73	1,094.50	1,803.93	699.50	1,330.80	395.00
Clark Moving & Storage	1,631.73	129.00	1,176.43	129.00	455.30	-
Corrigan Moving Systems	1,230.00	343.50	510.00	85.00	720.00	258.50
FM Office Express	228.50	-	86.00		142.50	-
Vargas Associates	44.50	622.00	31.50	485.50	13.00	136.50
Professional Services Phase 1B	2,505.25	483.25	665.75	481.75	1,839.50	1.50
AP Safety and Security Corp.	1,789.00	201.00	185.50	201.00	1,603.50	-
Baker Tilly Virchow Krause, LLP	251.75	152.75	249.75	152.75	2.00	-
Hunt Engineers	4.50	1.50	4.50		-	1.50
J&T Securities Inc.	448.00	128.00	224.00	128.00	224.00	-
SJB Services Inc.	10.00	-	-		10.00	-
Wendel Energy Services	2.00	-	2.00		-	-
Program Manager Phase 1B	1,546.00	198.00	1,088.00		458.00	198.00
Gilbane Building Company	1,546.00	198.00	1,088.00		458.00	198.00
School No. 28 & 58 Phase 1B	1,834.00	404.00	1,755.00	404.00	79.00	-
LeChase Construction Services	1,834.00	404.00	1,755.00	404.00	79.00	-
School No. 5 & 12 Phase 1B	465.00	185.00	345.00	108.00	120.00	77.00
The Pike Company	465.00	185.00	345.00	108.00	120.00	77.00
Thomas Jefferson High School Phase 1B	443.00	-	402.00		41.00	-
Steve General Contractors	443.00	-	402.00		41.00	-
World of Inquiry School No. 58 Phase 1B	16,546.25	68.00	13,780.25	68.00	2,766.00	-
East Coast Electric	3,137.00	-	2,728.00		409.00	-
JCJ Architecture	381.50	4.00	381.50	4.00	-	-
Labella Associates, P.C.	42.00	-	35.00		7.00	-
Leo J. Roth	2,569.50	-	2,206.50		363.00	-
M.A. Ferrauilo Plbg. & Htg., Inc.	1,140.00	64.00	997.00	64.00	143.00	-
Manning Squires Hennig	9,276.25	-	7,432.25		1,844.00	-
Grand Total	53,956.31	4,325.85	41,726.38	3,184.60	12,229.93	1,141.25

AUGUST REPORT
 PARTICIPATION IN WORKFORCE REPORT
 EXHIBIT 4

PROJECT	MALE WORKFORCE COUNT	FEMALE WORKFORCE COUNT	MINORITY MALE WORKFORCE COUNT	MINORITY FEMALE WORKFORCE COUNT
District Wide Technology Phase 1B	3	2	3	3
Hewitt Young Electric	1	1	1	1
Millennium Strategies	2	1	2	2
East High School – Field & Track Improvements Phase 1B	4	4	4	4
DiFiore Construction	4	4	4	4
East High School Phase 1B	13	12	13	13
Cannon Design	3	3	3	3
The Pike Company	10	9	10	10
East High School/Edison Educational Campus Phase 1B	1	1	1	1
LPCiminelli, Inc.	1	1	1	1
Edison Educational Campus Phase 1B	18	16	18	18
Hewitt Young Electric	1	1	1	1
Labella Associates, P.C.	1	1	1	1
Landry Mechanical Contractors	4	4	4	4
M.A. Ferrauilo Plbg. & Htg., Inc.	1	1	1	1
The Pike Company	11	9	11	11
Environmental Contract Phase 1B	1	1	1	1
OSO, Inc	1	1	1	1
Franklin High School/Monroe High School Phase 1B	1	1	1	1
Campus CMG Inc.	1	1	1	1
Henry Hudson School No. 28 Phase 1B	20	19	22	22
Bell Mechanical Contractor, Inc.	3	3	3	3
Kaplan-Schmidt Electric, Inc.	1	1	1	1
Labella Associates, P.C.	1	1	1	1
Manning Squires Hennig	13	12	15	15
NAIRY Mechanical	2	2	2	2
James P.B. Duffy School No. 12 Phase 1B	3	3	3	3
SEI Design Group Architects, PC	3	3	3	3
John Williams School No. 5 Phase 1B	23	19	26	26
Bell Mechanical Contractor, Inc.	6	6	6	6
Erdman Anthony	1	1	1	1
Kaplan-Schmidt Electric, Inc.	1	1	3	3
LeChase Construction Services	12	8	13	13
Thurston Dudek	1	1	1	1
Young & Wright	2	2	2	2
Moving Services Phase 1B	9	8	9	9
Clark Moving & Storage	2	2	2	2
Corrigan Moving Systems	2	2	2	2
FM Office Express	3	3	3	3
Vargas Associates	2	1	2	2
Professional Services Phase 1B	7	7	7	7
AP Safety and Security Corp.	1	1	1	1
Baker Tilly Virchow Krause, LLP	2	2	2	2
Hunt Engineers	1	1	1	1
J&T Securities Inc.	1	1	1	1

SJB Services Inc.	1	1	1	1
Wendel Energy Services	1	1	1	1
Program Manager Phase 1B	2	2	2	2
Gilbane Building Company	2	2	2	2
School No. 28 & 58 Phase 1B	4	4	4	4
LeChase Construction Services	4	4	4	4
School No. 5 & 12 Phase 1B	1	1	1	1
The Pike Company	1	1	1	1
Thomas Jefferson High School Phase 1B	4	3	4	4
Steve General Contractors	4	3	4	4
World of Inquiry School No. 58 Phase 1B	30	27	30	30
East Coast Electric	1	1	1	1
JCJ Architecture	4	4	4	4
Labella Associates, P.C.	3	2	3	3
Leo J. Roth	2	2	2	2
M.A. Ferrauilo Plbg. & Htg., Inc.	3	3	3	3
Manning Squires Hennig	17	15	17	17
Grand Total	144	130	149	149

Business Participation Utilization

August 2014 Report

Project		Total Contract	MBE Contract Allocation	WBE Contract Allocation	DBE Contract Allocation	SBE Contract Allocation
Program Manager Phase 1B		11,723,299	4,242,630	36.19%		
Program Manager	Gilbane Building Company	11,723,299	4,242,630	36.19%		
District Wide Phase 1B		91,250				
Architect	Clark Patterson Lee	91,250				
District Wide Technology Phase 1A		3,044,059	372,000	12.22%	118,740	3.90%
Prime Contractor	Hewitt Young Electric	3,044,059	372,000	12.22%	118,740	3.90%
District Wide Technology Phase 1B		2,459,100	436,173	17.74%		
Prime Contractor	Hewitt Young Electric	1,938,685	360,500	18.60%		
Prime Contractor	Millennium Strategies	520,415	75,673	14.54%		
					10,450	0.42%
						44,000
						1.79%
Moving Services Phase 1A		2,794,734	26,749	0.96%	1,117,376	39.98%
Moving Services	Corrigan Moving Systems	255,921				
Moving Service	Hertz Furniture	394,175	6,773	1.72%		
Moving Services	Lafayette Storage & Moving	152,328	15,070	9.89%	5,023	3.30%
Moving Services	Vargas Associates	1,602,671			1,112,353	69.41%
Moving Services	FM Office Express	118,469	4,906	4.14%		
Moving Services	MDI	271,170				
Moving Services Phase 1B		473,192	129,851	27.44%	114,722	24.24%
Moving Services	Corrigan Moving Systems	185,870	27,881	15.00%	4,647	2.50%
Moving Services	FM Office Express	93,294	82,098	88.00%	4,665	5.00%
Moving Services	Clark Moving & Storage	194,028	19,872	10.24%	105,410	54.33%
					8,278	1.75%
						20,694
						4.37%

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		DBE Contract Allocation		SBE Contract Allocation	
Professional Services Phase 1A		3,748,213	98,000	2.61%	12,500	0.33%	5,000	0.13%	30,100	0.80%
Kitchen Equipment	Main-Ford General Supply Co	986,038								
Special Inspection & Testing	SJB Services Inc.	320,291	37,500	11.71%	12,500	3.90%	5,000	1.56%	12,500	3.90%
Prime Contractor	SWBR Architects	739,855	56,000	7.57%					17,600	2.38%
ICO	Landon & Rian	1,102,460								
Prime Contractor	Lawley Services	37,500	4,500	12.00%						
Pre-Apprenticeship Program	CCP	562,070								
Professional Services Phase 1B		2,453,755	120,607	4.92%	82,828	3.38%	39,720	1.62%	16,870	0.69%
Prime Contractor	Hunt Engineers	199,241	85,360	42.84%	9,720	4.88%	9,720	4.88%	3,960	1.99%
Food Service Consulting	Kaizen Foodservice	230,196			46,608	20.25%				
Kitchen Equipment	Main-Ford General Supply Co	609,070								
Special Inspection & Testing	SJB Services Inc.	250,000	12,500	5.00%	12,500	5.00%	30,000	12.00%	12,500	5.00%
	Wendel Energy Services	262,748	7,985	3.04%	6,000	2.28%				
Professional Services	Baker Tilly Virchow Krause, LLP	902,500	14,762	1.64%	8,000	0.89%			410	0.05%
Environmental Contract Phase 1A		564,250	487,000	86.31%	47,000	8.33%	21,000	3.72%	9,250	1.64%
Environmental Monitoring	OSO, Inc	564,250	487,000	86.31%	47,000	8.33%	21,000	3.72%	9,250	1.64%
Environmental Contract Phase 1B		473,377	427,777	90.37%	19,000	4.01%	7,600	1.61%	19,000	4.01%
Environmental Monitoring	OSO, Inc	473,377	427,777	90.37%	19,000	4.01%	7,600	1.61%	19,000	4.01%
School No. 17 & 50 Phase 1A		1,944,056	157,755	8.11%	68,317	3.51%	20,500	1.05%	12,000	0.62%
Construction Manager	The Pike Company	1,944,056	157,755	8.11%	68,317	3.51%	20,500	1.05%	12,000	0.62%
Enrico Fermi School No. 17 Phase 1A		24,766,201	3,647,872	14.73%	2,230,672	9.01%	896,271	3.62%	592,594	2.39%
Prime Contractor	East Coast Electric	2,839,320	400,933	14.12%	144,300	5.08%	56,611	1.99%	120,071	4.23%
Architect	Labella Associates, P.C.	60,046	8,550	14.24%	2,850	4.75%	1,140	1.90%	2,850	4.75%
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	4,320,886	888,058	20.55%	202,344	4.68%	196,239	4.54%	303,865	7.03%
Prime Contractor	Manning Squires Hennig	15,636,426	2,067,908	13.22%	1,733,608	11.09%	621,117	3.97%	93,108	0.60%
Architect	SWBR Architects	1,909,523	259,823	13.61%	105,570	5.53%	18,365	0.96%	55,700	2.92%

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		DBE Contract Allocation		SBE Contract Allocation	
Helen Barrett Montgomery School No. 50 Phase 1A		20,814,230	3,164,954	15.21%	1,198,519	5.76%	472,440	2.27%	989,100	4.75%
Prime Contractor	Bell Mechanical Contractor, Inc.	4,301,940	752,012	17.48%	125,000	2.91%			129,500	3.01%
Prime Contractor	Clark Patterson Lee	1,632,566	211,690	12.97%	97,675	5.98%	34,580	2.12%	72,637	4.45%
Prime Contractor	East Coast Electric	2,686,379	381,840	14.21%	137,950	5.14%	36,105	1.34%	97,850	3.64%
Prime Contractor	Manning Squires Hennig	11,365,912	1,678,412	14.77%	792,794	6.98%	367,505	3.23%	689,112	6.06%
Prime Contractor	Thurston Dudek	827,432	141,000	17.04%	45,100	5.45%	34,250	4.14%		
Charlotte High School & Franklin Educational Campus Phase 1A		1,557,359	205,500	13.20%	90,000	5.78%				
Construction Manager	Campus CMG Inc.	1,557,359	205,500	13.20%	90,000	5.78%				
Charlotte High School Phase 1A		24,008,983	4,076,684	16.98%	1,601,888	6.67%	601,088	2.50%	1,469,950	6.12%
Architect	CJS Architects	1,272,890	121,447	9.54%	148,448	11.66%			53,017	4.17%
Prime Contractor	Concord Electric	2,441,629	454,299	18.61%	217,990	8.93%			248,403	10.17%
Commissioning Agent	Erdman Anthony	38,960	6,170	15.84%	2,300	5.90%				
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	2,697,944	602,686	22.34%	162,871	6.04%	49,838	1.85%	176,806	6.55%
Prime Contractor	The Pike Company	16,284,670	2,674,002	16.42%	985,764	6.05%	514,771	3.16%	920,889	5.65%
Prime Contractor	Thurston Dudek	1,272,890	218,080	17.13%	84,515	6.64%	36,479	2.87%	70,835	5.56%
Franklin Educational Campus Phase 1A		4,709,930	1,351,635	28.70%	223,840	4.75%	98,600	2.09%	260,100	5.52%
Commissioning Agent	Erdman Anthony	25,635								
Prime Contractor	Kaplan-Schmidt Electric, Inc.	398,423	45,000	11.29%	30,000	7.53%	6,000	1.51%	43,000	10.79%
Prime Contractor	Leo J. Roth	411,564								
Prime Contractor	Thurston Dudek	147,101	6,635	4.51%	6,090	4.14%	8,600	5.85%	13,100	8.91%
Prime Contractor	Cucchiara Construction	3,727,207	1,300,000	34.88%	187,750	5.04%	84,000	2.25%	204,000	5.47%
East High School/Edison Educational Campus Phase 1B		2,107,845	403,335	19.13%	27,894	1.32%	41,000	1.95%	104,535	4.96%
Construction Manager	LPCiminelli, Inc.	2,107,845	403,335	19.13%	27,894	1.32%	41,000	1.95%	104,535	4.96%
East High School Phase 1B		12,306,941	1,871,617	15.21%	748,323	6.08%	186,361	1.51%	587,518	4.77%
Architect	Cannon Design	1,242,460	151,925	12.23%	185,258	14.91%				
Prime Contractor	The Pike Company	11,064,481	1,719,692	15.54%	563,065	5.09%	186,361	1.68%	587,518	5.31%
East High School – Field & Track Phase 1B		1,837,741	424,298	23.09%	90,475	4.92%	36,000	1.96%	82,500	4.49%
Prime Contractor	DiFiore Construction	1,837,741	424,298	23.09%	90,475	4.92%	36,000	1.96%	82,500	4.49%

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		DBE Contract Allocation		SBE Contract Allocation	
Edison Educational Campus Phase 1B		21,936,153	4,100,214	18.69%	1,363,594	6.22%	388,443	1.77%	1,562,440	7.12%
Prime Contractor	Hewitt Young Electric	1,793,836	258,005	14.38%	81,000	4.52%			81,000	4.52%
Architect	Labella Associates, P.C.	1,565,725	279,520	17.85%	68,940	4.40%	29,408	1.88%	133,990	8.56%
Prime Contractor	Landry Mechanical Contractors	3,432,500	510,000	14.86%	456,935	13.31%	33,500	0.98%	170,000	4.95%
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	725,902	103,000	14.19%	34,500	4.75%	13,800	1.90%	34,500	4.75%
Prime Contractor	The Pike Company	14,418,190	2,949,688	20.46%	722,219	5.01%	311,735	2.16%	1,142,950	7.93%
School No. 28 & 58 Phase 1B		2,783,832	399,978	14.37%	115,329	4.14%			88,340	3.17%
Construction Manager	LeChase Construction Services	2,783,832	399,978	14.37%	115,329	4.14%			88,340	3.17%
Henry Hudson School No. 28 Phase 1B		19,750,906	2,677,278	13.56%	2,809,504	14.22%	213,407	1.08%	1,937,356	9.81%
Prime Contractor	Bell Mechanical Contractor, Inc.	3,400,541	229,592	6.75%	144,473	4.25%	54,900	1.61%	137,883	4.05%
Prime Contractor	Kaplan-Schmidt Electric, Inc.	1,687,972	365,955	21.68%	84,625	5.01%	51,500	3.05%	39,312	2.33%
Architect	Labella Associates, P.C.	1,506,950	272,409	18.08%	75,647	5.02%	28,007	1.86%	56,517	3.75%
Prime Contractor	Manning Squires Hennig	11,705,457	1,597,322	13.65%	2,443,679	20.88%	54,000	0.46%	553,995	4.73%
Prime Contractor	NAIRY Mechanical	1,449,986	212,000	14.62%	61,080	4.21%	25,000	1.72%	1,149,649	79.29%
World of Inquiry School No. 58 Phase 1B		36,552,968	5,709,863	15.62%	3,122,985	8.54%	411,634	1.13%	1,898,864	5.19%
Prime Contractor	East Coast Electric	3,911,338	457,515	11.70%	204,443	5.23%	32,130	0.82%	144,200	3.69%
Architect	JCJ Architecture	2,942,776	310,522	10.55%	214,090	7.28%			114,500	3.89%
Commissioning Agent	Labella Associates, P.C.	113,933	16,950	14.88%	5,650	4.96%	2,260	1.98%	5,650	4.96%
Prime Contractor	Leo J. Roth	5,933,228	1,693,207	28.54%	1,307,499	22.04%	193,472	3.26%	299,936	5.06%
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	2,333,529	447,095	19.16%	101,650	4.36%	81,320	3.48%	166,250	7.12%
Prime Contractor	Manning Squires Hennig	21,318,163	2,784,574	13.06%	1,289,653	6.05%	102,452	0.48%	1,168,328	5.48%
School No. 5 & 12 Phase 1B		1,760,452	228,000	12.95%	98,018	5.57%			12,185	0.69%
Construction Manager	The Pike Company	1,760,452	228,000	12.95%	98,018	5.57%			12,185	0.69%

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		DBE Contract Allocation		SBE Contract Allocation	
John Williams School No. 5 Phase 1B		18,287,277	3,013,558	16.48%	1,365,076	7.46%	434,746	2.38%	787,490	4.31%
Prime Contractor	Bell Mechanical Contractor, Inc.	5,108,546	601,440	11.77%	266,423	5.22%	123,325	2.41%	342,551	6.71%
Prime Contractor	Erdman Anthony	33,680	6,170	18.32%	2,300	6.83%				
Prime Contractor	Kaplan-Schmidt Electric, Inc.	2,182,874	464,134	21.26%	107,650	4.93%	43,000	1.97%		
Prime Contractor	LeChase Construction Services	8,006,490	1,242,983	15.52%	873,588	10.91%	212,474	2.65%	371,774	4.64%
Prime Contractor	Steve General Contractors	446,336	436,336	97.76%	5,000	1.12%			5,000	1.12%
Prime Contractor	Thurston Dudek	1,199,202	115,123	9.60%	57,415	4.79%	22,966	1.92%	57,415	4.79%
Architect	Young & Wright	1,310,148	147,372	11.25%	52,700	4.02%	32,980	2.52%	10,750	0.82%
James P.B. Duffy School No. 12 Phase 1B		1,022,547	155,625	15.22%	51,400	5.03%	28,000	2.74%	49,000	4.79%
Prime Contractor	Erdman Anthony	39,580	7,625	19.26%	2,400	6.06%				
Architect	SEI Design Group Architects, PC	982,967	148,000	15.06%	49,000	4.98%	28,000	2.85%	49,000	4.98%
Franklin Auditorium/Monroe High School Phase 1B		1,131,500	170,000	15.02%	57,000	5.04%				
Construction Manager	Campus CMG Inc.	1,131,500	170,000	15.02%	57,000	5.04%				
Franklin Auditorium Phase 1A		5,208,064	2,110,408	40.52%	283,655	5.45%	102,588	1.97%	249,670	4.79%
Prime Contractor	Kaplan-Schmidt Electric, Inc.	891,048	261,189	29.31%	79,252	8.89%	24,600	2.76%	98,700	11.08%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	1,454,503	83,699	5.75%	76,503	5.26%	798	0.05%	24,170	1.66%
Prime Contractor	Steve General Contractors	2,167,935	1,624,335	74.93%	107,600	4.96%	45,000	2.08%	109,000	5.03%
Architect	Young & Wright	694,578	141,185	20.33%	20,300	2.92%	32,190	4.63%	17,800	2.56%
Monroe High School Phase 1B		2,037,962	230,975	11.33%	75,195	3.69%	1,500	0.07%	3,750	0.18%
Architect	CJS Architects	1,962,029	219,725	11.20%	71,445	3.64%				
Architect	Labella Associates, P.C.	75,933	11,250	14.82%	3,750	4.94%	1,500	1.98%	3,750	4.94%
Thomas Jefferson Phase 1B		1,504,841	231,338	15.37%	12,500	0.83%	5,000	0.33%	12,500	0.83%
Architect	SEI Design Group Architects, PC	1,253,503								
Prime Contractor	Steve General Contractors	251,338	231,338	92.04%	12,500	4.97%	5,000	1.99%	12,500	4.97%

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		DBE Contract Allocation		SBE Contract Allocation	
Furniture, Fixtures & Equipment		1,402,948	518,161	36.93%	2,508	0.18%	33,150	2.36%	20,248	1.44%
Charlotte - FF&E	Facilities Equipment and Service	233,761	5,750	2.46%			2,250	0.96%		
Charlotte - FF&E	Hertz Furniture	355,735	6,773	1.90%					10,045	2.82%
Charlotte - FF&E	School Specialty	285,771	16,177	5.66%			5,392	1.89%		
Charlotte - FF&E	FM Resources	527,680	489,461	92.76%	2,508	0.48%	25,508	4.83%	10,203	1.93%
Project Wide Allocation		Total Contract 235,257,961	MBE Contract Allocation 41,189,834 17.51%		WBE Contract Allocation 17,148,856 7.29%		DBE Contract Allocation 4,062,775 1.73%		SBE Contract Allocation 10,880,029 4.62%	

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

District Wide Technology 1B

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
Carney Electric	MBE	46,082	76,529	April 2014	122,611	360,500		360,500	34.01%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,793,335		
Change Orders to Date:	145,350		
Total Current Contract:	1,938,685		Required Percentage:
MBE Portion of Current Contract:	360,500	18.60%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

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	DBE	950			950	10,000	450	10,450	9.09%
Foxwise USA	MBE	75,623			75,623	75,000	673	75,673	99.93%
Sigma PSI	SBE	44,000			44,000	48,000	-4,000	44,000	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	489,000		
Change Orders to Date:	31,415		
Total Current Contract:	520,415		Required Percentage:
MBE Portion of Current Contract:	75,673	14.54%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	44,000	8.45%	5.00%
DBE Portion of Current Contract:	10,450	2.01%	2.00%

East High School – Field & Track Improvements 1B

DiFiore Construction

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cardwell Construction	SBE	18,650	2,399	July 2014	21,049	82,500		82,500	25.51%
Chenango Contracting, Inc	MBE					424,298		424,298	
Decca Paving	DBE	9,969			9,969	36,000		36,000	27.69%
JC Smith - Supplier (EBE Certified)	WBE	4,146	6,908	May 2014	11,054	2,850		2,850	387.84%
Lysander Construction, LLC	WBE					39,260		39,260	
Minority Material Haulers	WBE	66,544	28,353	June 2014	94,897	39,790		39,790	238.49%
MJ Dreher Trucking Inc.	WBE	7,175	7,263	June 2014	14,438	10,000		10,000	144.38%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,250		
Change Orders to Date:	199,491		
Total Current Contract:	1,837,741		Required Percentage:
MBE Portion of Current Contract:	424,298	23.09%	15.00%
WBE Portion of Current Contract:	90,475	4.92%	5.00%
SBE Portion of Current Contract:	82,500	4.49%	5.00%
DBE Portion of Current Contract:	36,000	1.96%	2.00%

East High School 1B

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	18,736	360	January 2014	19,096	81,808		81,808	23.34%
Fisher Associates	WBE	70,588	2,900	January 2014	73,488	37,354	66,096	103,450	71.04%
RAVI Engineering	MBE	5,534			5,534	5,534		5,534	100.00%
Razak Associates	MBE	53,518			53,518	105,963		105,963	50.51%
Singleton Construction	MBE	10,000			10,000	10,000		10,000	100.00%
Watts Architecture & Engineering	MBE	23,164			23,164	30,428		30,428	76.13%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,187,200		
Change Orders to Date:	55,260		
Total Current Contract:	1,242,460		Required Percentage:
MBE Portion of Current Contract:	151,925	12.23%	15.00%
WBE Portion of Current Contract:	185,258	14.91%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

East High School 1B

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ASA Contractors	SBE	17,083	9,833	December 2013	26,916	80,000		80,000	33.65%
Casarsa Construction Supply	SBE	26,725	4,324	January 2014	31,049	35,000		35,000	88.71%
Firestop Technologies	SBE	26,100	13,860	December 2013	39,960	44,000		44,000	90.82%
G & J Contracting	DBE	74,454			74,454	22,900		22,900	325.13%
Genesee Restoration	WBE	337,864	92,367	December 2013	430,231	503,990	16,075	520,065	82.73%
Minority Material Haulers	SBE	18,562			18,562	35,000		35,000	53.03%
OCM Construction	DBE	26,316	19,530	December 2013	45,846	108,500		108,500	42.25%
RedHawk Equip	SBE	34,443			34,443	87,770	7,755	95,525	36.06%
Rochester Rigging & Erectors	DBE	10,414	18,738	January 2014	29,152	51,000	3,961	54,961	53.04%
Scott Construction	SBE	27,585	3,600	February 2014	31,185	30,650	4,000	34,650	90.00%
Scott's Unlimited	SBE	125,084			125,084	205,000	32,483	237,483	52.67%
Shades of Color	WBE	13,500	9,000	January 2014	22,500	43,000		43,000	52.33%
Steve General Contractors	MBE	1,022,927			1,022,927	1,598,625	121,067	1,719,692	59.48%
Wayside Contractors	SBE		4,000	January 2014	4,000	25,860		25,860	15.47%

Contractor's Eligible Business Entity Participation:

Original Contract:	10,601,900		
Change Orders to Date:	462,581		
Total Current Contract:	11,064,481		Required Percentage:
MBE Portion of Current Contract:	1,719,692	15.54%	15.00%
WBE Portion of Current Contract:	563,065	5.09%	5.00%
SBE Portion of Current Contract:	587,518	5.31%	5.00%
DBE Portion of Current Contract:	186,361	1.68%	2.00%

East High School/Edison Educational Campus 1B

LPCiminelli, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE		174	November 2013	115	15,000		15,000	0.77%
Fisher Associates	WBE					12,894		12,894	
Rogers Enterprises	MBE					33,465		33,465	
Rogers Enterprises	SBE	175,124	12,569	January 2014	187,693	104,535		104,535	179.55%
S&W Contracting	MBE	76,681			76,681	153,000		153,000	50.12%
Safety Zone Ventures	DBE	15,450	500	January 2014	15,950	41,000		41,000	38.90%
SLR Contracting & Service Company	MBE	123,226	9,398	July 2014	132,624	216,870		216,870	61.15%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,047,055		
Change Orders to Date:	60,790		
Total Current Contract:	2,107,845		Required Percentage:
MBE Portion of Current Contract:	403,335	19.13%	15.00%
WBE Portion of Current Contract:	27,894	1.32%	5.00%
SBE Portion of Current Contract:	104,535	4.96%	5.00%
DBE Portion of Current Contract:	41,000	1.95%	2.00%

Edison Educational Campus 1B

Hewitt Young Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Crosby Brownlee	WBE	30,093			30,093	81,000		81,000	37.15%
Journee Tech Staffing	SBE	68,465	6,278	July 2014	74,743	81,000		81,000	92.27%
Unified Electric	MBE	263,009	134,119	January 2014	397,128	250,000	8,005	258,005	153.92%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,588,000		
Change Orders to Date:	205,836		
Total Current Contract:	1,793,836		Required Percentage:
MBE Portion of Current Contract:	258,005	14.38%	15.00%
WBE Portion of Current Contract:	81,000	4.52%	5.00%
SBE Portion of Current Contract:	81,000	4.52%	5.00%
DBE Portion of Current Contract:			2.00%

Edison Educational Campus 1B

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	25,544			25,544	59,940	13,000	72,940	35.02%
Design Services, Inc	DBE	11,800			11,800	23,976		23,976	49.22%
Heather Demoras Design	WBE	38,380	2,038	July 2014	40,418	40,759	9,000	49,759	81.23%
Jensen / BRV Engineering	SBE	2,750	325	May 2014	3,075	61,050		61,050	5.04%
NPV, Inc	WBE	19,181			19,181	19,181		19,181	100.00%
RAVI Engineering	MBE	149,140	3,884	May 2014	153,024	107,892	71,500	179,392	85.30%
Razak Associates	MBE	82,255			82,255	71,928	28,200	100,128	82.15%
Watts Architecture & Engineering	DBE	5,432			5,432	5,432		5,432	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,322,935		
Change Orders to Date:	242,790		
Total Current Contract:	1,565,725		Required Percentage:
MBE Portion of Current Contract:	279,520	17.85%	15.00%
WBE Portion of Current Contract:	68,940	4.40%	5.00%
SBE Portion of Current Contract:	133,990	8.56%	5.00%
DBE Portion of Current Contract:	29,408	1.88%	2.00%

Edison Educational Campus 1B

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 Testing	WBE					13,630		13,630	
JC Insulation	SBE	94,537			94,537	170,000		170,000	55.61%
JC Smith - Supplier (EBE Certified)	DBE	48,220			48,220	67,000		67,000	71.97%
Mechanical Testing Inc.	WBE					318,440		318,440	
MGM Insulation	MBE	97,603			97,603	465,000		465,000	20.99%
Pipitone Enterprises LLC	WBE	104,213			104,213	124,865		124,865	83.46%
Unified Electric	MBE					45,000		45,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,400,000		
Change Orders to Date:	32,500		
Total Current Contract:	3,432,500		Required Percentage:
MBE Portion of Current Contract:	510,000	14.86%	15.00%
WBE Portion of Current Contract:	456,935	13.31%	5.00%
SBE Portion of Current Contract:	170,000	4.95%	5.00%
DBE Portion of Current Contract:	33,500	0.98%	2.00%

Edison Educational Campus 1B

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		5,000	March 2014	5,000	40,000		40,000	12.50%
Coldwater Insulation	WBE		6,436	December 2013	2,598	34,500		34,500	7.53%
JC Smith - Supplier (EBE Certified)	DBE	21,273	8,485	December 2013	29,758	27,600		27,600	107.82%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					126,000		126,000	
Kris Kimmel Drafting	SBE		765	January 2014	765	12,500		12,500	6.12%
Lakeview Construction	SBE					22,000		22,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	690,000		
Change Orders to Date:	35,902		
Total Current Contract:	725,902		Required Percentage:
MBE Portion of Current Contract:	103,000	14.19%	15.00%
WBE Portion of Current Contract:	34,500	4.75%	5.00%
SBE Portion of Current Contract:	34,500	4.75%	5.00%
DBE Portion of Current Contract:	13,800	1.90%	2.00%

Edison Educational Campus 1B

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	337,376	56,342	January 2014	393,718	1,236,502	28,892	1,265,394	31.11%
Firestop Technologies	SBE	60,561	4,058	May 2014	64,619	134,685	18,167	152,852	42.28%
G & J Contracting	MBE		157,825	May 2014	56,600	339,569	1,060,931	1,400,500	4.04%
Grayco	SBE	268,021	58,237	January 2014	326,258	523,000	38,155	561,155	58.14%
Gym Equipment & Specialties. of NY Inc.	SBE	6,413		April 2014	6,413	54,000		54,000	11.88%
Mark Cerrone Inc.	WBE	469,838	12,863	March 2014	482,701	713,000	9,219	722,219	66.84%
MJ Dreher Trucking Inc.	DBE	307,495	557	May 2014	308,052	311,735		311,735	98.82%
RedHawk Equip	SBE					14,300		14,300	
Scott's Unlimited	MBE	83,163	4,267	January 2014	87,430	152,328	39,467	191,795	45.59%
Shades of Color	MBE	8,880	49,680	January 2014	58,560	92,000		92,000	63.65%
Spencer Virnoche/Upstate Interiors	SBE		126,819	January 2014	126,819	357,500	3,143	360,643	35.16%

Contractor's Eligible Business Entity Participation:

Original Contract:	14,229,000		
Change Orders to Date:	189,190		
Total Current Contract:	14,418,190		Required Percentage:
MBE Portion of Current Contract:	2,949,688	20.46%	15.00%
WBE Portion of Current Contract:	722,219	5.01%	5.00%
SBE Portion of Current Contract:	1,142,950	7.93%	5.00%
DBE Portion of Current Contract:	311,735	2.16%	2.00%

Environmental Contract 1B

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	30,732			30,732	15,200		15,200	202.18%
OSO, Inc	MBE					334,400	93,377	427,777	
RAVI Engineering	DBE	14,598			14,598	7,600		7,600	192.08%
Safety Zone Environmental	WBE	42,433	260	January 2014	42,693	19,000		19,000	224.70%

Contractor's Eligible Business Entity Participation:

Original Contract:	380,000		
Change Orders to Date:	93,377		
Total Current Contract:	473,377		Required Percentage:
MBE Portion of Current Contract:	427,777	90.37%	15.00%
WBE Portion of Current Contract:	19,000	4.01%	5.00%
SBE Portion of Current Contract:	19,000	4.01%	5.00%
DBE Portion of Current Contract:	7,600	1.61%	2.00%

Franklin High School/Monroe High School 1B

Campus CMG Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Jai II, Inc	MBE					170,000		170,000	
OSO, Inc	WBE					57,000		57,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,131,500			
Change Orders to Date:				
Total Current Contract:	1,131,500			Required Percentage:
MBE Portion of Current Contract:	170,000	15.02%	15.00%	
WBE Portion of Current Contract:	57,000	5.04%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:			2.00%	

Henry Hudson School No. 28 1B

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
Boulter Industrial	SBE		650	March 2014	650	20,000		20,000	3.25%
Herman HVAC Products	SBE					49,500	4,905	54,405	
JC Smith - Supplier (EBE Certified)	DBE	28,770	12,183	July 2014	40,953	60,000		60,000	68.26%
JHP Industrial Supply - Supplier (EBE Certified)	DBE					26,000		26,000	
JHP Industrial Supply - Supplier (EBE Certified)	MBE		55,431	January 2014	55,431	310,038	9,145	319,183	17.37%
Mark Cerrone Inc.	WBE					37,000	-2,735	34,265	
Mechanical Testing	WBE					32,500	450	32,950	
MIS America	DBE					11,900		11,900	
MS Unlimited	WBE	26,180			26,180	56,500		56,500	46.34%
OSO, Inc	WBE		12,384	April 2014	12,384	11,799	8,959	20,758	59.66%
RF Peck Co.	SBE					10,000		10,000	
Unified Electric	MBE	51,220	568	July 2014	51,788	70,000		70,000	73.98%
VJ Stanley	SBE					41,578		41,578	
WaterWise	SBE					11,900		11,900	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,233,500		
Change Orders to Date:	167,041		
Total Current Contract:	3,400,541		
		Required Percentage:	
MBE Portion of Current Contract:	229,592	6.75%	15.00%
WBE Portion of Current Contract:	144,473	4.25%	5.00%
SBE Portion of Current Contract:	137,883	4.05%	5.00%
DBE Portion of Current Contract:	54,900	1.61%	2.00%

Henry Hudson School No. 28 1B

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Apex Enterprises LLC	MBE	205,187	33,875	July 2014	239,062	233,810	9,145	242,955	98.40%
Deborah Jean - Supplier (EBE Certified)	WBE	4,885	115,755	May 2014	120,640	167,712	1,538	169,250	71.28%
Journee Construction	DBE	19,500			19,500	160,000	-140,500	19,500	100.00%
OSO, Inc	DBE	21,946	10,054	May 2014	32,000	32,000		32,000	100.00%
Steve General Contractors	MBE	31,730	10,108	May 2014	41,838	123,000		123,000	34.01%
Uzo 1 International, Ltd.	SBE		39,258	April 2014	39,258	39,312		39,312	99.86%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,200		
Change Orders to Date:	49,772		
Total Current Contract:	1,687,972		
			Required Percentage:
MBE Portion of Current Contract:	365,955	21.68%	15.00%
WBE Portion of Current Contract:	84,625	5.01%	5.00%
SBE Portion of Current Contract:	39,312	2.33%	5.00%
DBE Portion of Current Contract:	51,500	3.05%	2.00%

Henry Hudson School No. 28 1B

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	56,517		56,517	57.74%
Design Services, Inc	DBE	4,420			4,420	22,607	5,400	28,007	15.78%
Heather Demoras Design	WBE	51,548	1,922	July 2014	53,470	38,431	15,431	53,862	99.27%
NPV, Inc	WBE	7,234			7,234	18,085	3,700	21,785	33.21%
RAVI Engineering	MBE	100,272	7,768	June 2014	108,040	90,426	34,900	125,326	86.21%
Razak Associates	MBE	107,082	1,700	June 2014	108,782	79,123	47,375	126,498	86.00%
Steve General Contractors	MBE	960			960	717		717	133.91%
Watts Architecture & Engineering	MBE	19,868			19,868	19,868		19,868	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,367,775		
Change Orders to Date:	139,175		
Total Current Contract:	1,506,950		Required Percentage:
MBE Portion of Current Contract:	272,409	18.08%	15.00%
WBE Portion of Current Contract:	75,647	5.02%	5.00%
SBE Portion of Current Contract:	56,517	3.75%	5.00%
DBE Portion of Current Contract:	28,007	1.86%	2.00%

Henry Hudson School No. 28 1B

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
Access Elevator & Lift Inc.	SBE					12,500		12,500	
Apollo steel	MBE					75,000		75,000	
Cooper Sign Company	MBE					8,821		8,821	
Drapery Industries	SBE					20,495		20,495	
Elmer W. Davis	SBE		122,175	February 2014	122,175	35,000		35,000	349.07%
Environmental Services Unlimited	MBE					42,000		42,000	
Firestop Technologies	SBE	66,303			66,303	139,000		139,000	47.70%
G & J Contracting	DBE	50,856	28,250	December 2013	79,106	54,000		54,000	146.49%
GP Land & Carpet Corp	MBE					173,501		173,501	
Keeler Construction	WBE					53,000		53,000	
KSP Painting	SBE					140,000		140,000	
Mark Cerrone Inc.	MBE					100,000		100,000	
Mark Cerrone Inc.	WBE	1,779,303	164,272	December 2013	1,943,575	2,328,470		2,328,470	83.47%
Northeast Interior Systems Inc.	SBE					200,000		200,000	
OCM Construction	MBE		22,334	December 2013	14,986	798,000		798,000	1.88%
RE Kru2 Corp.	SBE					7,000		7,000	
Rochester Davis Fetch	MBE					400,000		400,000	
Susquehanna Sheet Metal	WBE		23,321	April 2014	23,321	62,209		62,209	37.49%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,222,000		
Change Orders to Date:	483,457		
Total Current Contract:	11,705,457		Required Percentage:
MBE Portion of Current Contract:	1,597,322	13.65%	15.00%
WBE Portion of Current Contract:	2,443,679	20.88%	5.00%
SBE Portion of Current Contract:	553,995	4.73%	5.00%
DBE Portion of Current Contract:	54,000	0.46%	2.00%

Henry Hudson School No. 28 1B

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	WBE	27,282	4,018	January 2014	31,300	60,385	695	61,080	51.24%
Journee Construction	MBE	15,156			15,156	87,000		87,000	17.42%
NAIRY Mechanical	SBE	351,741			351,741	1,149,649		1,149,649	30.60%
OSO, Inc	DBE	5,738	6,697	January 2014	12,435	25,000		25,000	49.74%
Steve General Contractors	MBE	82,863			82,863	125,000		125,000	66.29%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,212,400		
Change Orders to Date:	237,586		
Total Current Contract:	1,449,986		Required Percentage:
MBE Portion of Current Contract:	212,000	14.62%	15.00%
WBE Portion of Current Contract:	61,080	4.21%	5.00%
SBE Portion of Current Contract:	1,149,649	79.29%	5.00%
DBE Portion of Current Contract:	25,000	1.72%	2.00%

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

Erdman Anthony

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

Contractor's Eligible Business Entity Participation:

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

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

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	-8,000	10,000	47.25%
Building Energy Solutions	WBE	2,207	7,920	October 2013	10,127	5,000	20,000	25,000	40.51%
Dataflow Reprographics, Inc	WBE	7,341	4,654	January 2014	11,995	14,000		14,000	85.68%
Edr Companies	SBE	36,432			36,432	31,000	8,000	39,000	93.42%
Kenel J Antoine Architect & Associates	MBE	51,100			51,100	69,000		69,000	74.06%
Northeast PreConstruction Ventures	WBE	3,740			3,740	10,000		10,000	37.40%
Popli Design Group	MBE	74,755			74,755	79,000		79,000	94.63%
Vargas	DBE	27,289	2,290	December 2013	29,579	25,000	3,000	28,000	105.64%

Contractor's Eligible Business Entity Participation:

Original Contract:	961,000		
Change Orders to Date:	21,967		
Total Current Contract:	982,967		Required Percentage:
MBE Portion of Current Contract:	148,000	15.06%	15.00%
WBE Portion of Current Contract:	49,000	4.98%	5.00%
SBE Portion of Current Contract:	49,000	4.98%	5.00%
DBE Portion of Current Contract:	28,000	2.85%	2.00%

John Williams School No. 5 1B

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
Boulter Industrial	SBE		20,745	April 2014	20,745	21,753	4,338	26,091	79.51%
Indoor Air Technologies	WBE					5,400		5,400	
JC Smith - Supplier (EBE Certified)	WBE	210,541	36,597	December 2013	247,138	426,055		426,055	58.01%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	66,578	33,075	January 2014	99,653	615,000	2,283	617,283	16.14%
Journee Construction - Demo	DBE	37,736			37,736	52,000	-14,264	37,736	100.00%
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	-328,202	34,798	100.00%
Journee- Firestop	DBE					26,000	-26,000		
Mechanical Testing Inc.	WBE					47,995		47,995	
MGM Insulation	MBE		8,979	May 2014	8,979	198,000		198,000	4.54%
OSO Inc (T&M CO)	DBE	3,051	891	April 2014	3,942	21,283	6,735	28,018	14.07%
OSO, Inc	DBE	77,541	14,475	January 2014	92,016	55,480	2,091	57,571	159.83%
RF Peck Co.	SBE			December 2013		293,885	395	294,280	
Unified Electric	MBE	32,561	11,211	May 2014	43,772	60,000		60,000	72.95%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,044,000		
Change Orders to Date:	64,546		
Total Current Contract:	5,108,546		Required Percentage:
MBE Portion of Current Contract:	601,440	11.77%	15.00%
WBE Portion of Current Contract:	266,423	5.22%	5.00%
SBE Portion of Current Contract:	342,551	6.71%	5.00%
DBE Portion of Current Contract:	123,325	2.41%	2.00%

John Williams School No. 5 1B

Erdman Anthony

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

Contractor's Eligible Business Entity Participation:

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

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Enterprises	MBE	163,786	18,667	January 2014	182,453	183,675		183,675	99.33%
Deborah Jean - Supplier (EBE Certified)	WBE	1,515	134,590	April 2014	136,105	215,300		215,300	63.22%
Journee Construction	MBE	50,459	182,250	January 2014	232,709	220,000	-169,541	50,459	461.18%
OSO, Inc	DBE	36,229		April 2014	36,229	43,000		43,000	84.25%
Steve General Contractors	MBE	104,400			104,400	230,000		230,000	45.39%
Uzo 1 International, Ltd.	MBE					44,244	-44,244		

Contractor's Eligible Business Entity Participation:

Original Contract:	2,149,000			
Change Orders to Date:	33,874			
Total Current Contract:	2,182,874		Required Percentage:	
MBE Portion of Current Contract:	464,134	21.26%	15.00%	
WBE Portion of Current Contract:	107,650	4.93%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:	43,000	1.97%	2.00%	

John Williams School No. 5 1B

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	122,035			122,035	527,000	-70,485	456,515	26.73%
Downey- Goodlein	WBE					161,977	32,566	194,543	
G & J Contracting	DBE	40,500			40,500	58,900	-3,000	55,900	72.45%
Gym Equipment & Specialties. of NY Inc.	SBE					50,450	9,765	60,215	
Home Guard Enviromental	MBE	261,000			261,000	290,000	69,459	359,459	72.61%
I.C. Construction Services	MBE					322,000	11,673	333,673	
Kraftwerks	WBE					111,000	-1,899	109,101	
Mark Cerrone Inc.	WBE	325,375			325,375	345,000	156,744	501,744	64.85%
Martens Janitorial	SBE					123,750	14,747	138,497	
Nickerson Corporation	WBE					68,500	-300	68,200	
OSO, Inc	DBE					137,000	10,139	147,139	
Sheen and Shine	DBE					137,000	-127,565	9,435	
Spencer Virnoche/Upstate Interiors	SBE					40,560		40,560	
Susquehana Sheet Metal	SBE					67,000	8,602	75,602	
Takeform Architectural Graphics	SBE					17,400		17,400	
Uzo 1 International, Ltd.	MBE					92,000	1,337	93,337	
Victory Lifts	SBE					39,500		39,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	7,187,000		
Change Orders to Date:	819,490		
Total Current Contract:	8,006,490		Required Percentage:
MBE Portion of Current Contract:	1,242,983	15.52%	15.00%
WBE Portion of Current Contract:	873,588	10.91%	5.00%
SBE Portion of Current Contract:	371,774	4.64%	5.00%
DBE Portion of Current Contract:	212,474	2.65%	2.00%

John Williams School No. 5 1B

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					371,000	65,336	436,336	
Structural Remediation Services	SBE					5,000		5,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	381,000		
Change Orders to Date:	65,336		
Total Current Contract:	446,336		Required Percentage:
MBE Portion of Current Contract:	436,336	97.76%	15.00%
WBE Portion of Current Contract:	5,000	1.12%	5.00%
SBE Portion of Current Contract:	5,000	1.12%	5.00%
DBE Portion of Current Contract:			2.00%

John Williams School No. 5 1B

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		57,415	101.38%
JHP Industrial Supply - Supplier (EBE Certified)	MBE	25,496	25,361	June 2014	50,857	114,245		114,245	44.52%
Journee Construction	MBE	6,000	2,000	November 2013	8,000	8,000		8,000	100.00%
MGM Insulation	MBE		37,500	April 2014	37,500	50,000		50,000	75.00%
OSO, Inc	DBE	22,966			22,966	22,966		22,966	100.00%
Pipitone Enterprises LLC	WBE	15,338			15,338	15,338		15,338	100.00%
Safety Zone Environmental	WBE	29,230	5,268	January 2014	34,498	42,077		42,077	81.99%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,148,300		
Change Orders to Date:	50,902		
Total Current Contract:	1,199,202		Required Percentage:
MBE Portion of Current Contract:	115,123	9.60%	15.00%
WBE Portion of Current Contract:	57,415	4.79%	5.00%
SBE Portion of Current Contract:	57,415	4.79%	5.00%
DBE Portion of Current Contract:	22,966	1.92%	2.00%

John Williams School No. 5 1B

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	9,952	1,271	March 2014	11,223	18,500		18,500	60.66%
Existing Conditions Surveys	WBE	20,200			20,200	20,200		20,200	100.00%
Foundation Design	SBE	4,250			4,250	4,250		4,250	100.00%
Sienna Envir. Tech	DBE	31,680	2,300	January 2014	33,980	40,000	-7,020	32,980	103.03%
Toscano Clements Taylor	WBE	14,000			14,000	25,000	-11,000	14,000	100.00%
Watts Architecture & Engineering	MBE	127,388	4,350	March 2014	131,738	124,628	22,744	147,372	89.39%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,195,450		
Change Orders to Date:	114,698		
Total Current Contract:	1,310,148		Required Percentage:
MBE Portion of Current Contract:	147,372	11.25%	15.00%
WBE Portion of Current Contract:	52,700	4.02%	5.00%
SBE Portion of Current Contract:	10,750	0.82%	5.00%
DBE Portion of Current Contract:	32,980	2.52%	2.00%

Monroe High School 1B

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	31,800			31,800	38,775		38,775	82.01%
RAVI Engineering	MBE	59,269			59,269	90,475		90,475	65.51%
Sienna Envir. Tech	WBE	20,450			20,450	17,040	15,630	32,670	62.60%
Watts Architecture & Engineering	MBE	52,465			52,465	129,250		129,250	40.59%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,481,931		
Change Orders to Date:	480,098		
Total Current Contract:	1,962,029		Required Percentage:
MBE Portion of Current Contract:	219,725	11.20%	15.00%
WBE Portion of Current Contract:	71,445	3.64%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE					3,750		3,750	
Crosby Brownlee	WBE					3,750		3,750	
Design Services, Inc	DBE					1,500		1,500	
Watts Architecture & Engineering	MBE	1,392			1,392	11,250		11,250	12.37%

Contractor's Eligible Business Entity Participation:

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

Moving Services 1B

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		9,293	31.29%
Journee Construction	DBE					3,717		3,717	
Journee Construction	MBE					27,881		27,881	
Journee Construction	SBE					9,294		9,294	

Contractor's Eligible Business Entity Participation:

Original Contract:	185,870		
Change Orders to Date:			
Total Current Contract:	185,870		Required Percentage:
MBE Portion of Current Contract:	27,881	15.00%	15.00%
WBE Portion of Current Contract:	4,647	2.50%	5.00%
SBE Portion of Current Contract:	9,294	5.00%	5.00%
DBE Portion of Current Contract:	3,717	2.00%	2.00%

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
FM Office Express	MBE					82,098		82,098	
Installrite Systems	SBE	1,364			1,364	4,665		4,665	29.23%
Journee Construction	DBE	2,961			2,961	1,866		1,866	158.66%
OSO, Inc	WBE	280			280	4,665		4,665	6.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	93,294		
Change Orders to Date:			
Total Current Contract:	93,294		Required Percentage:
MBE Portion of Current Contract:	82,098	88.00%	15.00%
WBE Portion of Current Contract:	4,665	5.00%	5.00%
SBE Portion of Current Contract:	4,665	5.00%	5.00%
DBE Portion of Current Contract:	1,866	2.00%	2.00%

Moving Services 1B

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	
FM Office Express	MBE					19,872		19,872	
Interior Moving Service	SBE					6,624	112	6,736	
Rogers Enterprises	DBE					2,650	45	2,694	

Contractor's Eligible Business Entity Participation:

Original Contract:	132,480		
Change Orders to Date:	61,548		
Total Current Contract:	194,028		Required Percentage:
MBE Portion of Current Contract:	19,872	10.24%	15.00%
WBE Portion of Current Contract:	105,410	54.33%	5.00%
SBE Portion of Current Contract:	6,736	3.47%	5.00%
DBE Portion of Current Contract:	2,694	1.39%	2.00%

Professional Services 1B

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	March 2014	3,888	9,720		9,720	40.00%
Ram-Tech Engineers	MBE	23,398	17,280	June 2014	40,678	85,360		85,360	47.65%

Contractor's Eligible Business Entity Participation:

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

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	42,337	4,200	December 2013	46,537	52,920	-6,313	46,608	99.85%

Contractor's Eligible Business Entity Participation:

Original Contract:	221,800		
Change Orders to Date:	8,396		
Total Current Contract:	230,196		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	46,608	20.25%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Professional Services 1B

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
Edr Companies	WBE					12,500		12,500	
FM Office Express	MBE	976			976	7,500		7,500	13.01%
Larson Engineering	SBE	9,705			9,705	12,500		12,500	77.64%
Popli Design Group	DBE					30,000		30,000	
Popli Design Group	MBE					5,000		5,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	250,000		
Change Orders to Date:			
Total Current Contract:	250,000		Required Percentage:
MBE Portion of Current Contract:	12,500	5.00%	15.00%
WBE Portion of Current Contract:	12,500	5.00%	5.00%
SBE Portion of Current Contract:	12,500	5.00%	5.00%
DBE Portion of Current Contract:	30,000	12.00%	2.00%

Wendel Energy Services

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

Contractor's Eligible Business Entity Participation:

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

Professional Services 1B

Baker Tilly Virchow Krause, LLP

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Compliance & Administrative Services of NY	MBE	656	9,839	May 2014	10,495		14,762	14,762	71.10%
Martens Janitorial	SBE	411	205	June 2014	616		410	410	150.00%
Supreme Quality Painting	MBE		2,916	June 2014	2,916		2,916	2,916	100.00%
Tasteful Connections, Inc. - Supplier (EBE Certified)	WBE						1,025	1,025	
We're Forms	WBE		2,469	June 2014	2,469	2,469	5,019	7,488	32.97%

Contractor's Eligible Business Entity Participation:

Original Contract:	780,000		
Change Orders to Date:	122,500		
Total Current Contract:	902,500		Required Percentage:
MBE Portion of Current Contract:	17,678	1.96%	15.00%
WBE Portion of Current Contract:	8,000	0.89%	5.00%
SBE Portion of Current Contract:	410	0.05%	5.00%
DBE Portion of Current Contract:			2.00%

Program Manager 1B

Gilbane Building Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Kenneth A Gilford RLA PPLC	MBE					203,000	2,040	205,040	
Savin Engineers	MBE	3,249,343	79,642	June 2012	3,328,985	4,039,600	-2,010	4,037,590	82.45%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,590,668		
Change Orders to Date:	132,631		
Total Current Contract:	11,723,299		Required Percentage:
MBE Portion of Current Contract:	4,242,630	36.19%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

School No. 28 & 58 1B

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	346,095	6,475	January 2014	352,570	399,978		399,978	88.15%
Dataflow Reprographics, Inc	WBE	7,315			7,315	303	7,012	7,315	100.00%
Fisher Associates	WBE	65,982	16,576	January 2014	82,558	108,014		108,014	76.43%
Rogers Enterprises	SBE	70,525	5,320	January 2014	75,845	38,920	49,420	88,340	85.86%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,628,776		
Change Orders to Date:	155,056		
Total Current Contract:	2,783,832		Required Percentage:
MBE Portion of Current Contract:	399,978	14.37%	15.00%
WBE Portion of Current Contract:	115,329	4.14%	5.00%
SBE Portion of Current Contract:	88,340	3.17%	5.00%
DBE Portion of Current Contract:			2.00%

School No. 5 & 12 1B

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	228,000		228,000	7.37%
Dataflow Reprographics, Inc	WBE					40,000		40,000	
Mid-City Signs	WBE	518			518	500	518	1,018	50.88%
Safety Zone Environmental	WBE	3,500			3,500	57,000		57,000	6.14%
Scott Construction	SBE					10,000	2,185	12,185	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,562,990		
Change Orders to Date:	197,462		
Total Current Contract:	1,760,452		Required Percentage:
MBE Portion of Current Contract:	228,000	12.95%	15.00%
WBE Portion of Current Contract:	98,018	5.57%	5.00%
SBE Portion of Current Contract:	12,185	0.69%	5.00%
DBE Portion of Current Contract:			2.00%

Thomas Jefferson High School 1B

Steve General Contractors

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Pipitone Enterprises LLC	WBE					12,500		12,500	
Steve General Contractors	MBE					218,000	13,338	231,338	
Structural Remediation Services	DBE					5,000		5,000	
Upstate Interiors	SBE					12,500		12,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	238,000		
Change Orders to Date:	13,338		
Total Current Contract:	251,338		Required Percentage:
MBE Portion of Current Contract:	231,338	92.04%	15.00%
WBE Portion of Current Contract:	12,500	4.97%	5.00%
SBE Portion of Current Contract:	12,500	4.97%	5.00%
DBE Portion of Current Contract:	5,000	1.99%	2.00%

World of Inquiry School No. 58 1B

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 - Supplier (EBE Certified)	DBE	58,656			58,656	64,260		64,260	91.28%
MS Unlimited	WBE					167,369		167,369	
OSO, Inc	WBE	12,619			12,619	11,800	2,274	14,074	89.66%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,183,680		
Change Orders to Date:	727,658		
Total Current Contract:	3,911,338		Required Percentage:
MBE Portion of Current Contract:	457,515	11.70%	15.00%
WBE Portion of Current Contract:	204,443	5.23%	5.00%
SBE Portion of Current Contract:	144,200	3.69%	5.00%
DBE Portion of Current Contract:	32,130	0.82%	2.00%

World of Inquiry School No. 58 1B

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	80,912	32,633	November 2013	113,545	39,000	105,550	144,550	78.55%
Joy Kuebler Landscape Architect	WBE	29,540	3,500	November 2013	33,040	70,000	10,080	80,080	41.26%
RAVI Engineering	MBE	246,345	7,124	December 2013	253,469	437,000	184,044	621,044	40.81%
Toscano Clements Taylor	WBE	29,500			29,500	26,500	3,000	29,500	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,095,700		
Change Orders to Date:	847,076		
Total Current Contract:	2,942,776		Required Percentage:
MBE Portion of Current Contract:	310,522	10.55%	15.00%
WBE Portion of Current Contract:	214,090	7.28%	5.00%
SBE Portion of Current Contract:	114,500	3.89%	5.00%
DBE Portion of Current Contract:			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	4,881			4,881	16,950		16,950	28.79%

Contractor's Eligible Business Entity Participation:

Original Contract:	113,933		
Change Orders to Date:			
Total Current Contract:	113,933		Required Percentage:
MBE Portion of Current Contract:	16,950	14.88%	15.00%
WBE Portion of Current Contract:	5,650	4.96%	5.00%
SBE Portion of Current Contract:	5,650	4.96%	5.00%
DBE Portion of Current Contract:	2,260	1.98%	2.00%

World of Inquiry School No. 58 1B

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
Krieg Construction	WBE	579,693			579,693	1,307,499		1,307,499	44.34%
Massive Testing & Balancing	SBE					65,000		65,000	
MGM Insulation	MBE	139,466	35,460	January 2014	174,926	1,689,870	3,337	1,693,207	10.33%
OSO, Inc	DBE	33,662		January 2014	33,662	118,900	74,572	193,472	17.40%
PS Supply - Supplier (EBE Certified)	SBE	399,382			399,382	469,872		469,872	85.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,906,800		
Change Orders to Date:	26,428		
Total Current Contract:	5,933,228		Required Percentage:
MBE Portion of Current Contract:	1,693,207	28.54%	15.00%
WBE Portion of Current Contract:	1,307,499	22.04%	5.00%
SBE Portion of Current Contract:	299,936	5.06%	5.00%
DBE Portion of Current Contract:	193,472	3.26%	2.00%

World of Inquiry School No. 58 1B

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	333,028			333,028	123,027	80,632	203,659	163.52%
Coldwater Insulation	WBE	57,242		January 2014	57,242	90,000		90,000	63.60%
JC Smith	DBE	87,959	13,910	December 2013	101,869	81,320		81,320	125.27%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE		43,767	December 2013	41,041	486,873		486,873	8.43%
Kris Kimmel Drafting	SBE	13,150	9,000	February 2014	22,150	13,500	-9,000	4,500	492.22%
Lakeview Construction	SBE	81,112	2,700	April 2014	83,812	160,000	1,750	161,750	51.82%
Weydman Electric	WBE					11,650		11,650	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,033,000		
Change Orders to Date:	300,529		
Total Current Contract:	2,333,529		Required Percentage:
MBE Portion of Current Contract:	447,095	19.16%	15.00%
WBE Portion of Current Contract:	101,650	4.36%	5.00%
SBE Portion of Current Contract:	166,250	7.12%	5.00%
DBE Portion of Current Contract:	81,320	3.48%	2.00%

World of Inquiry School No. 58 1B

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
Clinton Downing	MBE					455,000	-1,185	453,815	
DeClerck Flooring Inc.	SBE					83,000	1,639	84,639	
Firestop Solutions Inc.	SBE					35,500		35,500	
Fisher Associates	WBE	25,488	860	December 2013	26,348	7,600		7,600	346.68%
G & J Contracting	MBE	359,701	26,900	December 2013	386,601	480,000	6,440	486,440	79.48%
Garden Grove	SBE	710,799	19,000	January 2014	729,799	877,500	170,689	1,048,189	69.62%
Kraftwerks	WBE					46,000	-9,007	36,993	
Kraftwerks	DBE					83,960	18,492	102,452	
OCM Construction	MBE	238,360			238,360	406,500	11,098	417,598	57.08%
Pavilion Drainage - Supplier (EBE Certified)	MBE	28,706			28,706	50,000		50,000	57.41%
PDS Construction (Sub of Garden Grove)	WBE	84,054			84,054	75,000		75,000	112.07%
Scott Construction	MBE					45,237		45,237	
Spectrum Windows & Walls	WBE					23,250		23,250	
Steve General Contractors	MBE	863,312			863,312	1,075,000	53,355	1,128,355	76.51%
Susquehana Sheet Metal	WBE					58,000	-593	57,407	
US Ceiling	MBE	603,856		December 2013	603,856	85,000	18,691	103,691	582.36%
US Ceiling	WBE	388,667			388,667	920,000	169,403	1,089,403	35.68%
Uzo 1 International, Ltd.	MBE					124,995	-557	124,438	

Contractor's Eligible Business Entity Participation:

Original Contract:	17,807,000		
Change Orders to Date:	3,511,163		
Total Current Contract:	21,318,163		Required Percentage:
MBE Portion of Current Contract:	2,784,574	13.06%	15.00%
WBE Portion of Current Contract:	1,289,653	6.05%	5.00%
SBE Portion of Current Contract:	1,168,328	5.48%	5.00%
DBE Portion of Current Contract:	102,452	0.48%	2.00%

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

Edison Educational Campus					
		Grayco	1	5	20.00%
World of Inquiry School No. 58					
		Environmental Construction Group	3	5	60.00%
		Steve General Contractors	1	2	50.00%
TOTAL FEBRUARY 2014 COUNT			5	12	41.67%

March 2014

World of Inquiry School No. 58					
		Environmental Construction Group	3	5	60.00%
		Steve General Contractors	1	2	50.00%
TOTAL MARCH 2014 COUNT			4	7	57.14%

May 2014

East High School					
		Ajay Glass & Mirror	5	12	41.67%
		ASA Contractors	3	10	30.00%
		FiberTech Environmental	3	5	60.00%
		Firestop Technologies	1	1	100.00%
		Genesee Restoration	5	10	50.00%
Henry Hudson School No. 28					
		NAIRY Mechanical	3	8	37.50%
TOTAL MAY 2014 COUNT			20	46	43.48%

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

Edison Educational Campus					
		Grayco	1	7	14.29%
		The Pike Company	2	12	16.67%
TOTAL JUNE 2014 COUNT			3	19	15.79%

July 2014

Edison Educational Campus					
		Firestop Technologies	1	3	33.33%
Henry Hudson School No. 28					
		Elmer W. Davis	8	25	32.00%
		Rochester Davis Fetch	6	18	33.33%
John Williams School No. 5					
		Rochester Window Cleaning	6	7	85.71%
TOTAL JULY 2014 COUNT			21	53	39.62%

August 2014

District Wide Technology					
		Hewitt Young Electric	2	6	33.33%
East High School					
		Ajay Glass & Mirror	1	8	12.50%
		ASA Contractors	4	9	44.44%
		DiFiore Construction	1	10	10.00%
		FiberTech Environmental	3	7	42.86%
		Genesee Restoration	1	7	14.29%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Steve General Contractors	1	4	25.00%
		The Pike Company	1	9	11.11%
East High School – Field & Track Improvements					
		DiFiore Construction	3	11	27.27%
Edison Educational Campus					
		Firestop Technologies	2	5	40.00%
		Hewitt Young Electric	5	23	21.74%
		Landry Mechanical Contractors	6	16	37.50%
		Patterson Stevens	1	12	8.33%
		The Pike Company	8	52	15.38%
Henry Hudson School No. 28					
		Kaplan-Schmidt Electric, Inc.	3	10	30.00%
		Manning Squires Hennig	2	12	16.67%
		Monroe Piping	1	2	50.00%
		New York Fence	2	5	40.00%
		Rochester Davis Fetch	4	11	36.36%
		Unified Electric	1	2	50.00%
		Van Putte Landscape	3	8	37.50%
John Williams School No. 5					
		Accurate Acoustical	2	6	33.33%
		Kaplan-Schmidt Electric, Inc.	4	7	57.14%
		LeChase Construction Services	2	17	11.76%
		LJ Insulation	1	4	25.00%
		Martens Janitorial	8	9	88.89%
		R.W. Painting	1	7	14.29%
		Rochester Window Cleaning	4	5	80.00%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
Program Manager					
		Gilbane Building Company	4	11	36.36%
		Savin Engineers	4	4	100.00%
School No. 28 & 58					
		LeChase Construction Services	2	16	12.50%
Thomas Jefferson High School					
		Alba Coatings	1	4	25.00%
		Structural Remediation Services	1	3	33.33%
World of Inquiry School No. 58					
		Bereza Iron Works	1	7	14.29%
		Elmer W. Davis	3	11	27.27%
		Firestop Solutions Inc.	2	2	100.00%
		Leo J. Roth	6	15	40.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	2	6	33.33%
		Manning Squires Hennig	3	27	11.11%
		OSO, Inc	3	9	33.33%
		Superior Thermal	1	1	100.00%
		US Ceiling	7	35	20.00%
TOTAL AUGUST 2014 COUNT			117	435	26.90%