



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM
DECEMBER SUBMISSION REPORT**





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To Whom It May Concern:

This is the twelfth 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 twelfth 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 a copy of a check to the Rochester Careers in Construction Fund, and copies of checks written by the PC to eligible business entities (“EBE”) sub-contractors together with the matching invoice. BT has included these items in a “Document Submission Checklist,” which has been provided to all PCs, in an effort to assist them in following monthly compliance procedures. During 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 further refined and are updated periodically to ensure optimal accuracy and efficiency in our data analysis.

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

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

- Reported contract and change order values incurred by the PC
- Reported contract and change order values incurred by and paid to each sub-contractor
- Reported percentage of contract value allocated to EBE contractors
- 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 ("RCIC") Fund.
- A database of employee addresses, ensuring accurate depiction of Rochester resident participation in the RSMP construction workforce.
- Reported data from the approved DP-1 (EBE Utilization Plan) and the DDP-3A (Monthly EBE Utilization Report). This data collection facilitates the comparative analysis used to confirm the reported EBE status of each PC or sub-contractor.
- A chart tracking the status of all required documentation from each contractor for each project. This tracking system reports what documentation has been received and approved, documentation not yet received, and documents containing errors or omissions. In addition, BT captures responses from the PCs as to whether "*no work*" was performed by the sub-contractor.
- Response status to e-mails and other forms of correspondence BT issues to contractors relative to the procurement of documentation not received or documentation that 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, RCIC Fund Report and check and copies of checks paid to EBE sub-contractors with the matching invoice. Contractors who have not provided a timely

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

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

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

6. BT will continue to collect and keep track of all DDP-3A forms which represent all change orders between PCs and sub-contractors. BT will also continue to collect copies of all sub-contracts from each PC as well as proof of payment.
7. BT collected and reviewed monthly data used to create a monthly analysis to determine if diversity workforce goals have been met. This analysis addresses specific issues on a case-by-case basis with the RJSCB and the contractors.
8. Upon completion of the review and analysis, BT will sign all of the correct or corrected diversity forms. BT has and will continue to communicate with the contractors and make attempts to rectify any compliance issues, such as outstanding documentation. BT will provide the RJSCB and the PM with the list of contractors that are not in compliance.
9. Further, we have been tasked with collecting and uploading to GoFileRoom, the executed sub-contracts between each PC and their sub-contracts. To date, we have collected 93.5% of the sub-contracts for the current Phase 1B projects.

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

BT understands that the current responsibilities include both promoting and monitoring 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 monitoring calls to the 24-hour “Hot Line”.

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

- 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.
- Tarik Christen, Staff Accountant in the BFI group of Baker Tilly.
- Joshua Wiesenfeld, 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.

December 2014 Compliance Report

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 February 2, 2015 have been included.

Analysis of Workforce for December 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 PC involved in the RSMP. All documentation received via the web portal is reviewed, approved and uploaded to the respective contractor file. This system allows the PCs to electronically submit the required documents in a manner that makes the document submission, review and publishing an efficient process. Each PC has access to their respective documents as well as those of their sub-contractors. The Program Manager ("PM") and the RJSCB will have universal access to all document submissions from all contractors.

Our analysis includes a verification of the figures presented on form DDP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received. As of February 2, 2015, we have received approximately 73.58% of the requested document submissions for the December reporting period. Approximately 97.07% of all data requested for

the period of January through December 2014 has been received and approved. A breakdown of monthly compliance percentages can be seen in **Exhibit 1**.

As many of the school projects move toward completion, we have seen a significant reduction in work hours performed and a reduction in document submissions. BT has reached out to the subcontractors as a reminder of their obligation to provide BT notice of “*No Work Performed*,” if not on site during the current reporting period. BT has been made aware of the difficulties experienced by various contractors due to the weather conditions and administrative turnover throughout the current reporting period. BT continues efforts to aid contractors in meeting their compliance requirements.

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor 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 December 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 DECEMBER 2014 WORK HOURS

Total Work Hours Performed By Women:	1,121.90	8.47%
Total Work Hours Performed By Men:	12,127.65	91.53%
Total Work Hours for all Workers:	13,249.55	100.00%

MINORITY PARTICIPATION IN DECEMBER 2014 WORK HOURS

Number of Work Hours Performed by Minority Women:	627.50	4.74%
Number of Work Hours Performed by Minority Men:	3,746.50	28.28%
Number of Work Hours Performed by Caucasian Women	494.40	3.73%
Number of Work Hours Performed by Minorities:	4,868.40	36.74%

*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 December 2014. A complete breakdown of the findings summarized below can be found in **Exhibit 4**.

WORKFORCE PARTICIPATION BY COUNT DECEMBER 2014		
Total Number of Female Workers:	29	10.86%
Total Number of Male Workers:	238	89.14%
Total Number of Workers:	267	100.00%

MINORITY PARTICIPATION BY COUNT DECEMBER 2014		
Total Number of Female Minorities in the Workforce:	7	2.62%
Total Number of Male Minorities in the Workforce:	48	17.98%
Caucasian Females in Workforce:	22	8.24%
Total Number of Minorities in the Workforce:	77	28.84%

Comparison to Goals:

COMPARISON TO GOALS DECEMBER 2014			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORK FORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	33.02%	20.60%
Women (Non-Minority Only)	6.90%	3.73%	8.24%

Analysis:

In December, the minority category has met the participation goals for workforce participation in both work hours and workforce count. The non-minority participation goals have been met for workforce count but have not been met for work hours realized.

Analysis of Workforce to Date

ANALYSIS OF WORKFORCE TO DATE DECEMBER 2014

CATEGORY	PRIOR MONITOR REPORT DECEMBER 2013	WORK HOURS JANUARY 2014 - NOVEMBER 2014	PRIOR PERIOD SUBMISSIONS	DECEMBER WORK HOURS	TOTAL WORK HOURS
Minority Work Hours	220,429.00	122,991.50	1,394.00	4374	349,188.50
Non-Minority Women	107,538.00	33,797.00	185.50	494.40	142,014.90
Non-Minority Male	610,168.00	479,365.50	2,749.50	8,381.15	1,100,664.15
Total Work Hours	938,135.00	636,154.00	4,329.00	13,249.55	1,591,867.55

*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 has met the participation goals in overall work hours.

COMPARISON TO GOALS OVERALL WORK HOURS

CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)
Minorities (Male and Female)	20.00%	21.94%
Women (Non-Minority Only)	6.90%	8.92%

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

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

Business Participation Utilization

Policies and Procedures:

Each of the 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)

EBE GOAL PERCENTAGES				
CERTIFICATION	RSMP TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	PERCENTAGE	GOAL
MBE	239,580,336	36,575,362	15.27%	15%
WBE	239,580,336	15,317,872	6.39%	5%
SBE	239,580,336	7,457,728	3.11%	5%
DBE	239,580,336	5,212,104	2.18%	2%

Business participation in Minority Business, Women Business Enterprises and Disadvantaged Business Enterprises has met the participation goals for the current reporting period. Participation in Small 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 sub-contract. We will continue to track the contractor compliance to EBE goals through verification of the total amounts paid to EBE sub-contractors and analyze the reasonableness of reaching the EBE goal percentages with the time left to complete the project. 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 PC compliance with the EBE goals and that the sub-contractor has been paid for certified services performed.

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 certified supplier. As such, any sub-contractor listed in this report as "Supplier – EBE Certified" will have this reduction applied to their contract in the totals section of Exhibit 6 for each EBE summary category. In cases where we determined that the sub-contractor's role is that of a supplier, but they are not certified as a supplier, they will be listed in Exhibit 6 as "Broker (Not EBE Certified as a Supplier)". In these cases, the PC will only receive a 25% credit of the actual contract/purchase order amount from that sub-contract.

Participation of Rochester Residents in Workforce

Currently, 38 Rochester Residents are active in Phase 1B of the Rochester School Modernization Project, which reflects 14.23% of the 267 members active in the December 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.

Additional Matters

During the month of December, BT continued our partnership with a DBE/SBE/MBE sub-contractor to assist in the review of monthly compliance documents.

Further, we have continued our work with several PCs during December to address EBE compliance issues. In addition, we have created new GoFileRoom accounts for changing staff members and trained these staff members in the monthly compliance procedures.

We have continued our analysis of PCs who have sub-contracted work to firms that have more than one certification (for example, a sub-contractor who is both New York State certified as an MBE and a DBE). We found several cases where a PC had far exceeded their MBE or WBE goals, yet fell short on their DBE and SBE goals. As one or more of the MBE or WBE firms listed were also qualified as a DBE or SBE, we advised the PC to revise their DDP-3A to reclassify the sub-contractor's classification from the MBE or WBE designation to the DBE or SBE classification. In doing so, several PCs have transitioned, or are in the process of transitioning, from not meeting certain EBE goals to meeting all EBE goals. Additionally, in reclassifying contract amounts, the goal in overall contract allocation to Disadvantaged Business entities has been met.

BT continues to maintain an open door policy for any contractor or sub-contractor interested in discussing project related issues or concerns they may encounter.. As such, during the month of December 2014, BT met with various sub-contractors to discuss a host of issues. For example, a sub-contractor came to the BT Rochester office to discuss and clarify the process of approving submitted DP-1 and DP-2 forms. We were able to explain the steps we have implemented to review and verify all submitted compliance documentation. We explained the importance of each of the required forms, emphasizing in detail the procedure used to verify the current EBE status and certifications of each of the sub-contractor's through the NYS Empire State Development online databases. We further discussed the process of confirming communication between the prime and sub-contractors by contacting each listed sub-contractor on the executed DP-1.

Also, during the month of December 2014, the BT office addressed another sub-contractor's concerns relative to their lack of payment. BT explained the steps we take to collect copies of payments to sub-contractors, inclusive of cancelled checks and corresponding invoices, each month. By working with Gilbane and RSMP, we determined that the outstanding monies due to the sub-contractor were retainage payments. BT was able to explain to the sub-contractor that their prime contractor had not yet received their retainage payments from RSMP due to punch-list items and on-going work at each school.

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

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

DECEMBER 2014 REPORT
 COMPLIANCE SUBMISSION PERCENTAGES
 EXHIBIT 1

Document	Document Status	January 2014	February 2014	March 2014	April 2014	May 2014	June 2014	July 2014	August 2014	September 2014	October 2014	November 2014	December 2014
Active Sub List	Received and Approved	2	2	2	-	1	-	-	-	-	-	-	-
Certified Payroll	Received and Approved	78	74	87	107	105	106	123	117	69	54	39	28
Commitment Report	Received and Approved	2	2	2	-	-	-	-	-	-	-	-	-
DDP-3	Received and Approved	128	124	143	155	148	157	174	169	119	95	75	53
DDP-3A	Received and Approved	38	39	41	40	41	42	44	47	42	33	29	18
Monthly Report/Check to RCIC	Received and Approved	80	76	90	109	104	105	122	115	67	54	36	25
	Total 'Received and Approved'	328	317	365	411	399	410	463	448	297	236	179	124
DDP-3	Under Review	-	-	-	-	-	-	-	-	-	-	-	1
DDP-3A	Under Review	-	-	-	-	-	-	-	-	-	2	4	14
Monthly Report/Check to RCIC	Under Review	-	-	-	-	-	-	-	-	-	1	1	2
	Total 'Under Review'	-	-	-	-	-	-	-	-	-	3	5	17
Certified Payroll	No Work Performed	13	18	43	32	40	39	44	49	84	15	17	13
DDP-3	No Work Performed	16	21	47	39	63	66	74	79	119	42	39	26
DDP-3A	No Work Performed	5	3	2	3	3	3	5	1	3	5	2	2
Monthly Report/Check to RCIC	No Work Performed	12	16	40	30	41	39	43	49	84	15	17	13
	Total 'No Work Performed'	46	58	132	104	147	147	166	178	290	77	75	54
Monthly Report/Check to RCIC	Follow Up	-	-	-	-	-	-	-	-	-	-	2.00	1.00
Certified Payroll	Follow Up	-	-	-	-	-	-	-	-	-	-	1.00	-
DDP-3	Follow Up	-	-	-	1.00	-	-	-	-	-	1.00	2.00	-
DDP-3A	Follow Up	-	-	-	-	-	-	-	-	-	1.00	-	-
	Total 'Follow up'	-	-	-	1.00	-	-	-	-	-	2.00	5.00	1.00
Certified Payroll	Not Yet Received	-	-	-	-	-	-	-	-	-	10	10	11
DDP-3	Not Yet Received	-	-	-	-	-	-	-	-	2	8	21	37
DDP-3A	Not Yet Received	-	-	-	-	-	-	-	-	3	5	10	10
Monthly Report/Check to RCIC	Not Yet Received	-	-	-	-	-	-	-	-	-	8	10	11
	Total 'Not Yet Received'	-	-	-	-	-	-	-	-	5	31	51	69
	Total 'Received and Approved', 'Under Review' and 'No Work Performed'	374	375	497	515	546	557	629	626	587	316	259	195
	Total 'Follow Up' and 'Not Yet Received' Documents Received	-	-	-	1	-	-	-	-	5	33	56	70
	Total Documents Received	374	375	497	516	546	557	629	626	592	349	315	265
	Percentage of Total Documents 'Received and Approved' and 'No Work Performed'	100.00%	100.00%	100.00%	99.81%	100.00%	100.00%	100.00%	100.00%	99.16%	90.54%	82.22%	73.58%

Percentage of Total Documents 'Received and Approved' and 'No Work Performed' **97.07%**

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													
		3350.5	342.5	2230.5	342.5	916	-	204	-	-	-	-	-
	Carney Electric	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		3,351	343	2,231	343	916	-	204	-	-	-	-	-
Minority Male Participation:		30.32%		60.41%	9.27%	24.80%	5.52%						
Minority Female Participation:		-											
Caucasian Female Participation:		9.27%											
<hr/>													
Millennium Strategies													
		402	-	402	-	-	-	-	-	-	-	-	-
	Foxwise USA	229	-	-	-	229	-	-	-	-	-	-	-
Contractor's Participation:		631	-	402	-	229	-	-	-	-	-	-	-
Minority Male Participation:		36.29%		63.71%	36.29%								
Minority Female Participation:		-											
Caucasian Female Participation:		-											
<hr/>													
District Wide Technology 1B													
Project-Wide Participation:		3,982	343	2,633	343	1,145	204						
Minority Male Participation:		31.20%		60.88%	7.92%	26.48%	4.72%						
Minority Female Participation:		-											
Caucasian Female Participation:		7.92%											

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												
	3703	439.5	3042	272.5	32.5	167	628.5	-	-	-	-	-
Cardwell Construction	226	18	208	18	9	-	9	-	-	-	-	-
Chenango Contracting, Inc	914	-	-	-	124	-	-	-	790	-	-	-
Decca Paving	144	17.5	136	17.5	8	-	-	-	-	-	-	-
Lysander Construction, LLC	182.55	-	121.5	-	61.05	-	-	-	-	-	-	-
Nagle Athletic Services	776.75	-	700.25	-	76.5	-	-	-	-	-	-	-
Secor Fencing	-	-	-	-	-	-	-	-	-	-	-	-
Wayside Contractors	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	5,946	475	4,208	308	311	167	638	-	790	-	-	-
			65.53%	4.80%	4.84%	2.60%	9.93%		12.30%			
Minority Male Participation:		27.07%										
Minority Female Participation:		2.60%										
Caucasian Female Participation:		4.80%										

East High School – Field & Track Improvements 1B

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

East High School & 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.	7519.65	3510.4	6892.6	1470.9	290.55	1223	336.5	816.5	-	-	-	-
Dataflow Reprographics, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Fisher Associates	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
S&W Contracting	-	-	-	-	-	-	-	-	-	-	-	-
Safety Zone Ventures	-	-	-	-	-	-	-	-	-	-	-	-
SLR Contracting & Service Company	44.5	4	44.5	4	-	-	-	-	-	-	-	-
Contractor's Participation:	7,564	3,514	6,937	1,475	291	1,223	337	817	-	-	-	-
			62.62%	13.31%	2.62%	11.04%	3.04%	7.37%				
Minority Male Participation:		5.66%										
Minority Female Participation:		18.41%										
Caucasian Female Participation:		13.31%										

East High School & Edison Educational Campus 1B

Project-Wide Participation:	7,564	3,514	6,937	1,475	291	1,223	337	817				
			62.62%	13.31%	2.62%	11.04%	3.04%	7.37%				
Minority Male Participation:		5.66%										
Minority Female Participation:		18.41%										
Caucasian Female Participation:		13.31%										

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	951	313.5	697	313.5	252	-	-	-	2	-	-	-
Architectura PC	29.6	103.15	29.6	103.15	-	-	-	-	-	-	-	-
Fisher Associates	145	-	145	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	15.75	1.25	15.75	1.25	-	-	-	-	-	-	-	-
Contractor's Participation:	1,141	418	887	418	252	-	-	-	2	-	-	-
			56.91%	26.80%	16.16%				0.13%			
Minority Male Participation:		16.29%										
Minority Female Participation:		-										
Caucasian Female Participation:		26.80%										

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	3478.5	1020.5	2722.5	1020.5	679.5	-	24	-	-	-	52.5
Ajay Glass & Mirror	8552.5	-	7631	-	921.5	-	-	-	-	-	-	-
ASA Contractors	632	-	473	-	147.5	-	11.5	-	-	-	-	-
DiFiore Construction	1044	176.5	876.5	176.5	89.5	-	78	-	-	-	-	-
FiberTech Environmental	5800	364	1623.5	297	3020.5	-	1156	67	-	-	-	-
Firestop Technologies	82	-	77	-	5	-	-	-	-	-	-	-
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	137	-	-	-	32	-	40.5	-	-	-	64.5	-
Redhawk Equipment	67	-	67	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors	99	-	62	-	-	-	37	-	-	-	-	-
Scott Construction	116	-	4	-	112	-	-	-	-	-	-	-
Scott's Unlimited	323.15	-	131.65	-	191.5	-	-	-	-	-	-	-
Secor Fencing	4	-	4	-	-	-	-	-	-	-	-	-
Shades of Color	302	-	302	-	-	-	-	-	-	-	-	-
Steve General Contractors	872	232	330	232	534	-	-	-	-	-	8	-
Tiede Zoeller Tile Corp.	362	-	362	-	-	-	-	-	-	-	-	-
Wayside Contractors	106	-	106	-	-	-	-	-	-	-	-	-
Contractor's Participation:	24,939	2,391	16,485	2,324	6,229	-	1,772	67	-	-	454	-
			60.32%	8.50%	22.79%		6.48%	0.25%			1.66%	
Minority Male Participation:	30.93%											
Minority Female Participation:	0.25%											
Caucasian Female Participation:	8.50%											

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:		26,081	2,808	17,373	2,741	6,481		1,772	67	2			454
Minority Male Participation:		30.14%		60.14%	9.49%	22.43%		6.13%	0.23%	0.01%			1.57%
Minority Female Participation:		0.23%											
Caucasian Female Participation:		9.49%											

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													
Cummings Construction													
		13615.5	1233.5	11670.5	1225.5	1764	8	-	-	-	-	181	-
Contractor's Participation:		13,616	1,234	11,671	1,226	1,764	8	-	-	-	-	181	-
				78.60%	8.25%	11.88%	0.05%					1.22%	
Minority Male Participation:	13.10%												
Minority Female Participation:	0.05%												
Caucasian Female Participation:	8.25%												
<hr/>													
Hewitt Young Electric													
		10501.5	117.5	7856	117.5	1212.5	-	1393	-	40	-	-	-
Bethany Technologies		-	-	-	-	-	-	-	-	-	-	-	-
Journee Tech Staffing		148	-	-	-	148	-	-	-	-	-	-	-
Sheen and Shine		-	-	-	-	-	-	-	-	-	-	-	-
Unified Electric		604.5	-	412	-	176.5	-	-	-	16	-	-	-
Contractor's Participation:		11,254	118	8,268	118	1,537	-	1,393	-	56	-	-	-
				72.71%	1.03%	13.52%		12.25%		0.49%			
Minority Male Participation:	26.26%												
Minority Female Participation:	-												
Caucasian Female Participation:	1.03%												

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
Labella Associates, P.C.	1026	45.5	783	45.5	169	-	74	-	-	-	-	-
Heather Demoras Design	-	-	-	-	-	-	-	-	-	-	-	-
Jensen / BRV Engineering	378.5	-	378.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	1,405	46	1,162	46	169	-	74	-	-	-	-	-
			80.10%	3.14%	11.66%		5.10%					
Minority Male Participation:		16.76%										
Minority Female Participation:		-										
Caucasian Female Participation:		3.14%										
<hr/>												
Landry Mechanical Contractors	8156.5	366.5	8060.5	366.5	-	-	96	-	-	-	-	-
Day Automation Systems	21.5	-	21.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	877	-	747	-	96	-	6	-	28	-	-	-
Superior Thermal	706	56	706	-	-	56	-	-	-	-	-	-
Contractor's Participation:	9,761	423	9,535	367	96	56	102	-	28	-	-	-
			93.64%	3.60%	0.94%	0.55%	1.00%		0.27%			
Minority Male Participation:		2.21%										
Minority Female Participation:		0.55%										
Caucasian Female Participation:		3.60%										

Edison Educational Campus 1B

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

Coldwater Insulation

Contractor's Participation:

Minority Male Participation: 5.07%
Minority Female Participation: -
Caucasian Female Participation: 3.30%

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	3721.5	134	3527.5	134	194	-	-	-	-	-	-	-
	204	-	192	-	12	-	-	-	-	-	-	-
Contractor's Participation:	3,926	134	3,720	134	206	-	-	-	-	-	-	-
			91.63%	3.30%	5.07%							

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											
Ajay Glass & Mirror	838	-	838	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	8	-	8	-	-	-	-	-	-	-	-	-
Cummings Construction	2523	-	1993	-	-	-	-	-	530	-	-	-
Firestop Technologies	543.5	-	475.5	-	68	-	-	-	-	-	-	-
G & J Contracting	379	-	379	-	-	-	-	-	-	-	-	-
Geneva Granite	16	-	16	-	-	-	-	-	-	-	-	-
Grayco Corp	1578.3	-	1578.3	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	60	-	36	-	24	-	-	-	-	-	-	-
Gyptech Systems	444	-	236	-	208	-	-	-	-	-	-	-
Houtenbrinks	309	-	309	-	-	-	-	-	-	-	-	-
Installrite Systems	96	16	56	16	40	-	-	-	-	-	-	-
Mark Cerrone Inc.	1794.5	208	646.5	-	348	-	736	208	-	-	64	-
Nagle Athletic Services	265	-	238.75	-	26.25	-	-	-	-	-	-	-
New York Fence	27	-	27	-	-	-	-	-	-	-	-	-
Patterson Stevens	1354.25	-	975.5	-	378.75	-	-	-	-	-	-	-
Redhawk Equipment	-	-	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	214.5	-	116	-	98.5	-	-	-	-	-	-	-
Shades of Color	614	-	576	-	38	-	-	-	-	-	-	-
Spencer Virnoche, Inc.	1172	104	1049	104	-	-	123	-	-	-	-	-
Structural Services of New York	2488.5	365	2100	349	294	16	-	-	-	-	94.5	-
Tiede Zoeller Tile Corp.	3273	-	2165	-	579	-	529	-	-	-	-	-
Contractor's Participation:	17,998	693	13,819	469	2,103	16	1,388	208	530	-	159	-
			73.92%	2.51%	11.25%	0.09%	7.43%	1.11%	2.84%		0.85%	
Minority Male Participation:		22.37%										
Minority Female Participation:		1.20%										
Caucasian Female Participation:		2.51%										

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													
Project-Wide Participation:		57,958	2,646	48,173	2,358	5,875	80	2,957	208	614			340
				79.49%	3.89%	9.69%	0.13%	4.88%	0.34%	1.01%			0.56%
Minority Male Participation:	16.15%												
Minority Female Participation:	0.48%												
Caucasian Female Participation:	3.89%												

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													
		1418	27	1042	27	376	-	-	-	-	-	-	-
	ME Holvey Consulting, LLC.	-	39.75	-	39.75	-	-	-	-	-	-	-	-
	Safety Zone Environmental	250	18	250	18	-	-	-	-	-	-	-	-
	Tetra Tech	33.5	83.5	33.5	83.5	-	-	-	-	-	-	-	-
Contractor's Participation:		1,702	168	1,326	168	376	-	-	-	-	-	-	-
				70.89%	9.00%	20.11%							
Minority Male Participation:	20.11%												
Minority Female Participation:	-												
Caucasian Female Participation:	9.00%												

Environmental Contract 1B

Project-Wide Participation:		1,702	168	1,326	168	376							
				70.89%	9.00%	20.11%							
Minority Male Participation:	20.11%												
Minority Female Participation:	-												
Caucasian Female Participation:	9.00%												

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.	2699	-	1657	-	1042	-	-	-	-	-	-
Contractor's Participation:	2,699	-	1,657	-	1,042	-	-	-	-	-	-	-
Minority Male Participation:	38.61%		61.39%		38.61%							
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Franklin High School & Monroe High School 1B

Project-Wide Participation:	2,699		1,657		1,042							
Minority Male Participation:	38.61%		61.39%		38.61%							
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.		5745.5	643	4499	643	1238.5	-	8	-	-	-	-	-
Boulter Industrial		120	-	120	-	-	-	-	-	-	-	-	-
Capital Concrete Cutting		70	-	70	-	-	-	-	-	-	-	-	-
Day Automation Systems		23	-	23	-	-	-	-	-	-	-	-	-
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:		10,788	1,016	8,731	1,016	1,918	-	8	-	132	-	-	-
				73.96%	8.61%	16.24%		0.07%		1.12%			
Minority Male Participation:	17.43%												
Minority Female Participation:	-												
Caucasian Female Participation:	8.61%												

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.												
	8237.5	828	6381.5	828	1126	-	730	-	-	-	-	-
Apex Enterprises LLC	-	-	-	-	-	-	-	-	-	-	-	-
Hill & Dale	24	-	24	-	-	-	-	-	-	-	-	-
OSO, Inc	455	-	15	-	440	-	-	-	-	-	-	-
Steve General Contractors	1007	-	112	-	440	-	455	-	-	-	-	-
Uzo 1 International, Ltd.	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	9,724	828	6,533	828	2,006	-	1,185	-	-	-	-	-
			61.91%	7.85%	19.01%		11.23%					
Minority Male Participation:		30.24%										
Minority Female Participation:		-										
Caucasian Female Participation:		7.85%										
Labella Associates, P.C.												
	944	35.5	663	35.5	190	-	91	-	-	-	-	-
Heather Demoras Design	18.3	9.9	18.3	9.9	-	-	-	-	-	-	-	-
Jensen / BRV Engineering	-	-	-	-	-	-	-	-	-	-	-	-
RAVI Engineering	75	-	16	-	-	-	-	-	59	-	-	-
Razak Associates	20.75	3.5	18.75	-	-	-	-	-	2	3.5	-	-
Contractor's Participation:	1,058	49	716	45	190	-	91	-	61	4	-	-
			64.69%	4.10%	17.16%		8.22%		5.51%	0.32%		
Minority Male Participation:		30.89%										
Minority Female Participation:		0.32%										
Caucasian Female Participation:		4.10%										

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	12535.5	-	11471	-	1064.5	-	-	-	-	-	-
American Janitor Service	57	19.5	57	19.5	-	-	-	-	-	-	-	-
Apollo steel	3291.5	-	3083.5	-	-	-	-	-	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	1442	-	1418	-	16	-	-	-	-	-	8	-
Mark Cerrone Inc.	694.5	16	539	-	32	-	123.5	16	-	-	-	-
New York Fence	194.5	-	194.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1770.5	96	1770.5	-	-	96	-	-	-	-	-	-
Patterson Stevens	-	-	-	-	-	-	-	-	-	-	-	-
RE Kru2 Corp.	4652	-	4313	-	339	-	-	-	-	-	-	-
Rochester Davis Fetch	11674.5	9.5	11497	9.5	33.5	-	144	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.	40	-	40	-	-	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	4516	-	3976	-	324	-	216	-	-	-	-	-
United Thermal Systems	241	-	164	-	77	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	193.5	7	190.5	7	3	-	-	-	-	-	-	-
Van Putte Landscape	214.75	-	153.5	-	-	-	61.25	-	-	-	-	-

Henry Hudson School No. 28 1B

	All Employees		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:	48,981	671	44,322	39	2,813	461	1,630	172	208	-	8	-
			89.25%	0.08%	5.67%	0.93%	3.28%	0.35%	0.42%		0.02%	
Minority Male Participation:	9.39%											
Minority Female Participation:	1.28%											
Caucasian Female Participation:	0.08%											

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:	81,589	2,914	69,633	2,230	8,497	509	3,051	172	401	4	8	
			82.40%	2.64%	10.05%	0.60%	3.61%	0.20%	0.47%	0.00%	0.01%	
Minority Male Participation:	14.15%											
Minority Female Participation:	0.81%											
Caucasian Female Participation:	2.64%											

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		692	108	116	108	520	-	56	-	-	-	-	-
AP Safety and Security Corp.													
Contractor's Participation:		692	108	116	108	520	-	56	-	-	-	-	-
Minority Male Participation:				14.50%	13.50%	65.00%		7.00%					
Minority Female Participation:			-										
Caucasian Female Participation:			13.50%										
<hr/>													
Erdman Anthony		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		-	-	-	-	-	-	-	-	-	-	-	-
Minority Male Participation:			#Type!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!
Minority Female Participation:			#Type!										
Caucasian Female Participation:			#Num!										
<hr/>													
Mark Cerrone Inc.		4729	389	1808.5	-	1533	149	1147.5	240	-	-	240	-
Contractor's Participation:		4,729	389	1,809	-	1,533	149	1,148	240	-	-	240	-
Minority Male Participation:			57.06%	35.34%		29.95%	2.91%	22.42%	4.69%			4.69%	
Minority Female Participation:			7.60%										
Caucasian Female Participation:			-										

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
SEI Design Group Architects, PC	331.5	256.5	331.5	256.5	-	-	-	-	-	-	-	-
ArchStetics Architecture	-	-	-	-	-	-	-	-	-	-	-	-
Building Energy Solutions	-	68	-	68	-	-	-	-	-	-	-	-
Dataflow Reprographics, Inc	-	228.5	-	37.5	-	191	-	-	-	-	-	-
Environmental Design & Research P.C.	-	-	-	-	-	-	-	-	-	-	-	-
IBC Engineering	275	-	182.5	-	92.5	-	-	-	-	-	-	-
Kenel J Antoine Architect & Associates	23	-	-	-	23	-	-	-	-	-	-	-
NPV, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Popli Design Group	96.5	-	94	-	-	-	-	-	2.5	-	-	-
Vargas Associates	-	33.5	-	33.5	-	-	-	-	-	-	-	-
Contractor's Participation:	726	587	608	396	116	191	-	-	3	-	-	-
			46.33%	30.13%	8.80%	14.55%			0.19%			
Minority Male Participation:		8.99%										
Minority Female Participation:		14.55%										
Caucasian Female Participation:		30.13%										

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

Project-Wide Participation:	6,147	1,084	2,533	504	2,169	340	1,204	240	3		240
			35.03%	6.96%	29.99%	4.70%	16.64%	3.32%	0.03%		3.32%
Minority Male Participation:		49.99%									
Minority Female Participation:		8.02%									
Caucasian Female Participation:		6.96%									

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.	10162.5	821	8002.5	821	2160	-	-	-	-	-	-	-
Boulter Industrial	276	-	276	-	-	-	-	-	-	-	-	-
Day Automation Systems	124	-	124	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	715	-	715	-	-	-	-	-	-	-	-	-
Journee Construction	332.5	-	332.5	-	-	-	-	-	-	-	-	-
LJ Insulation	2061	-	1657	-	64	-	340	-	-	-	-	-
Mark Cerrone Inc.	117	-	-	-	-	-	-	-	117	-	-	-
Mechanical Testing Inc.	502.5	-	502.5	-	-	-	-	-	-	-	-	-
MGM Insulation	-	-	-	-	-	-	-	-	-	-	-	-
OSO Inc (T&M CO)	266	-	266	-	-	-	-	-	-	-	-	-
OSO, Inc	671.5	-	651.5	-	20	-	-	-	-	-	-	-
The Kimmel Company Inc	2593.5	-	1978	-	615.5	-	-	-	-	-	-	-
Unified Electric	443.5	-	248.5	-	-	-	-	-	195	-	-	-
Contractor's Participation:	18,265	821	14,754	821	2,860	-	340	-	312	-	-	-
			77.31%	4.30%	14.98%		1.78%		1.63%			
Minority Male Participation:		18.39%										
Minority Female Participation:		-										
Caucasian Female Participation:		4.30%										

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
	Erdman Anthony	138	29	138	29	-	-	-	-	-	-	-
Contractor's Participation:	138	29	138	29	-	-	-	-	-	-	-	-
			82.63%	17.37%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	17.37%											
<hr/>												
Kaplan-Schmidt Electric, Inc.	10493.5	1100	8386.5	1100	1918	-	189	-	-	-	-	-
OSO, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Steve General Contractors	1130	-	530	-	592	-	-	-	-	-	8	-
Contractor's Participation:	11,624	1,100	8,917	1,100	2,510	-	189	-	-	-	8	-
			70.07%	8.65%	19.73%		1.49%				0.06%	
Minority Male Participation:	21.28%											
Minority Female Participation:	-											
Caucasian Female Participation:	8.65%											

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	5154.5	80	5154.5	-	-	-	-	-	-	-	-
Accurate Acoustical	10721	692	8688	692	702	-	1030	-	-	-	301	-
Bedford Paving	159	-	71	-	88	-	-	-	-	-	-	-
Bereza Iron Works	405	-	389	-	-	-	-	-	-	-	16	-
Buffalo Road Grass/BRG Corp	432.5	-	432.5	-	-	-	-	-	-	-	-	-
Cummings Construction	2775.5	-	2678.5	-	97	-	-	-	-	-	-	-
DeClerck Flooring Inc.	162.5	-	162.5	-	-	-	-	-	-	-	-	-
Downey- Goodlein	883	-	883	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	3181	-	2292	-	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 Enterprises, LTD	48.33	-	29.2	-	-	-	19.13	-	-	-	-	-
Mark Cerrone Inc.	-	-	-	-	-	-	-	-	-	-	-	-
Martens Janitorial	1204	266	279	32	925	234	-	-	-	-	-	-
OSO, Inc	2722	160	2700	160	22	-	-	-	-	-	-	-
R.W. Painting	1722	-	1722	-	-	-	-	-	-	-	-	-
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 Erection Service Inc.	174	-	174	-	-	-	-	-	-	-	-	-
Takeform Architectural Graphics	28	-	28	-	-	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	153.25	2.5	139.75	2.5	13.5	-	-	-	-	-	-	-
Victory Lifts	53	-	53	-	-	-	-	-	-	-	-	-
Contractor's Participation:	37,298	1,672	32,491	1,358	2,702	234	1,193	-	557	-	355	80
			83.38%	3.48%	6.93%	0.60%	3.06%		1.43%		0.91%	0.21%
Minority Male Participation:	12.33%											
Minority Female Participation:	0.81%											
Caucasian Female Participation:	3.48%											
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Steve General Contractors	770.5	-	371	-	341	-	58.5	-	-	-	-	-
Elmer W. Davis	1145	-	457.25	-	662.75	-	25	-	-	-	-	-
OSO, Inc	48	-	48	-	-	-	-	-	-	-	-	-
Structural Remediation Services Inc	159	-	159	-	-	-	-	-	-	-	-	-
Contractor's Participation:	2,123	-	1,035	-	1,004	-	84	-	-	-	-	-
			48.78%		47.29%		3.93%					
Minority Male Participation:	51.22%											
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
Thurston Dudek	2709	-	2709	-	-	-	-	-	-	-	-	-
Allied Fire Protection	64	-	64	-	-	-	-	-	-	-	-	-
DDT Construction	-	-	-	-	-	-	-	-	-	-	-	-
JHP Industrial Supply Co.	-	-	-	-	-	-	-	-	-	-	-	-
MGM Insulation	253	-	229	-	24	-	-	-	-	-	-	-
Contractor's Participation:	3,026	-	3,002	-	24	-	-	-	-	-	-	-
			99.21%		0.79%							
Minority Male Participation:		0.79%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										
<hr/>												
Young & Wright	527	779.97	49.5	779.97	477.5	-	-	-	-	-	-	-
Dwyer Architectural	42.5	5	42.5	5	-	-	-	-	-	-	-	-
Sienna Envir. Tech	19	28	19	24	-	-	-	4	-	-	-	-
Watts Architecture & Engineering	121.75	19.25	121.75	19.25	-	-	-	-	-	-	-	-
Contractor's Participation:	710	832	233	828	478	-	-	4	-	-	-	-
			15.09%	53.69%	30.96%			0.26%				
Minority Male Participation:		30.96%										
Minority Female Participation:		0.26%										
Caucasian Female Participation:		53.69%										

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												
Project-Wide Participation:	73,184	4,454	60,569	4,136	9,577	234	1,805	4	869		363	80
			78.02%	5.33%	12.34%	0.30%	2.33%	0.01%	1.12%		0.47%	0.10%
Minority Male Participation:		16.25%										
Minority Female Participation:		0.41%										
Caucasian Female Participation:		5.33%										

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													
		1773	200	978	200	260	-	429	-	106	-	-	-
	Journee Construction	573.3	348.7	-	-	573.3	348.7	-	-	-	-	-	-
Contractor's Participation:		2,346	549	978	200	833	349	429	-	106	-	-	-
				33.79%	6.91%	28.78%	12.04%	14.82%		3.66%			
Minority Male Participation:	47.26%												
Minority Female Participation:	12.04%												
Caucasian Female Participation:	6.91%												
<hr/>													
FM Office Express													
		558	11	440.5	7	96	4	21.5	-	-	-	-	-
	Installrite Systems	86	-	-	-	86	-	-	-	-	-	-	-
	Journee Construction	80.5	46.5	-	-	80.5	46.5	-	-	-	-	-	-
	OSO, Inc	70.5	-	-	-	70.5	-	-	-	-	-	-	-
Contractor's Participation:		795	58	441	7	333	51	22	-	-	-	-	-
				51.68%	0.82%	39.06%	5.92%	2.52%					
Minority Male Participation:	41.58%												
Minority Female Participation:	5.92%												
Caucasian Female Participation:	0.82%												

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
	Clark Moving & Storage	2255.48	162	1758.68	162	344.05	-	152.75	-	-	-	-
FM Office Express	455	39.5	328	39.5	126	-	1	-	-	-	-	-
Interior Moving Service	22.5	-	-	-	22.5	-	-	-	-	-	-	-
Contractor's Participation:	2,733	202	2,087	202	493	-	154	-	-	-	-	-
			71.11%	6.87%	16.78%		5.24%					
Minority Male Participation:	22.02%											
Minority Female Participation:	-											
Caucasian Female Participation:	6.87%											

Moving Services 1B

Project-Wide Participation:	5,874	808	3,505	409	1,659	399	604	106
Minority Male Participation:	35.46%		52.46%	6.11%	24.83%	5.97%	9.04%	1.59%
Minority Female Participation:	5.97%							
Caucasian Female Participation:	6.11%							

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.		12451	1169.78	1268.25	430.33	11165.75	707.45	17	32	-	-	-	-
Contractor's Participation:		12,451	1,170	1,268	430	11,166	707	17	32	-	-	-	-
Minority Male Participation:			82.10%	9.32%	3.16%	81.98%	5.19%	0.12%	0.23%				
Minority Female Participation:			5.42%										
Caucasian Female Participation:			3.16%										
<hr/>													
Hunt Engineers		216	10	202	3	14	7	-	-	-	-	-	-
Edge-Global Technology Solutions		-	-	-	-	-	-	-	-	-	-	-	-
Hunt Engineers		27.5	8	27.5	-	-	8	-	-	-	-	-	-
OSO, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Ram-Tech Engineers		265.5	4	265.5	4	-	-	-	-	-	-	-	-
Contractor's Participation:		509	22	495	7	14	15	-	-	-	-	-	-
Minority Male Participation:			2.64%	93.22%	1.32%	2.64%	2.82%						
Minority Female Participation:			2.82%										
Caucasian Female Participation:			1.32%										

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.	4992	1329	2394	1089	1393	192	1205	48	-	-	-
Contractor's Participation:	4,992	1,329	2,394	1,089	1,393	192	1,205	48	-	-	-	-
			37.87%	17.23%	22.04%	3.04%	19.06%	0.76%				
Minority Male Participation:	41.10%											
Minority Female Participation:	3.80%											
Caucasian Female Participation:	17.23%											
<hr/>												
Kaizen Foodservice	-	32	-	32	-	-	-	-	-	-	-	-
Roth Consulting	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	-	32	-	32	-	-	-	-	-	-	-	-
			100.00%									
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	-	-	-	-	-	-	-
			9.48%	9.52%								
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
	Vargas Associates	179	4242.75	-	3188.75	-	-	179	1054	-	-	-
Core Consulting and Staffing	200	58	47.5	9	152.5	49	-	-	-	-	-	-
The Employment Store	1829	498.3	499.2	114.8	1329.8	306.5	-	77	-	-	-	-
Contractor's Participation:	2,208	4,799	547	3,313	1,482	356	179	1,131	-	-	-	-
			7.82%	47.27%	21.15%	5.07%	2.55%	16.14%				
Minority Male Participation:		23.70%										
Minority Female Participation:		21.21%										
Caucasian Female Participation:		47.27%										

Wendel Energy Services	161	67	161	-	-	-	-	-	-	57.5	-	9.5
Contractor's Participation:	161	67	161	-	-	-	-	-	-	58	-	10
			70.61%							25.22%		4.17%
Minority Male Participation:		-										
Minority Female Participation:		29.39%										
Caucasian Female Participation:		-										

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
Baker Tilly Virchow Krause, LLP	3532	1395.15	3529	1395.15	3	-	-	-	-	-	-	-
Compliance & Administrative Services of NY	36	274.5	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial	16	-	-	-	-	-	16	-	-	-	-	-
Rogers Enterprises	-	309	-	-	-	46.5	-	262.5	-	-	-	-
Supreme Quality Painting	100	-	-	-	100	-	-	-	-	-	-	-
We're Forms	41	6	41	6	-	-	-	-	-	-	-	-

Contractor's Participation: 3,725 1,985 3,570 1,401 139 321 16 263 - - - -

Minority Male Participation: 2.71%
 Minority Female Participation: 10.22%
 Caucasian Female Participation: 24.54%
 62.53% 24.54% 2.43% 5.62% 0.28% 4.60%

Professional Services 1B

Project-Wide Participation:	24,256	9,425	8,435	6,294	14,404	1,591	1,417	1,474	58	10
Minority Male Participation:	46.97%		25.04%	18.69%	42.77%	4.72%	4.21%	4.37%	0.17%	0.03%
Minority Female Participation:	9.30%									
Caucasian Female Participation:	18.69%									

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		11699.5	-	10638	-	-	-	1061.5	-	-	-	-	-
Savin Engineers		5067	1664.5	1693	-	3228	-	146	-	-	1664.5	-	-
Contractor's Participation:		16,767	1,665	12,331	-	3,228	-	1,208	-	-	1,665	-	-
				66.91%		17.51%		6.55%			9.03%		
Minority Male Participation:	24.06%												
Minority Female Participation:	9.03%												
Caucasian Female Participation:	-												
<hr/>													
Program Manager 1B													
Project-Wide Participation:		16,767	1,665	12,331		3,228		1,208			1,665		
				66.90%		17.51%		6.55%			9.03%		
Minority Male Participation:	24.07%												
Minority Female Participation:	9.03%												
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	8075	1903	7953	1870	-	-	122	33	-	-	-	-
Cummings Construction	1656	1520	1656	1520	-	-	-	-	-	-	-	-
Fisher Associates	1461	-	1384	-	77	-	-	-	-	-	-	-
Rogers Enterprises	671.5	-	150	-	521.5	-	-	-	-	-	-	-
Contractor's Participation:	11,864	3,423	11,143	3,390	599	-	122	33	-	-	-	-
			72.88%	22.18%	3.92%		0.80%	0.22%				
Minority Male Participation:		4.72%										
Minority Female Participation:		0.22%										
Caucasian Female Participation:		22.18%										

School No. 28 & 58 1B

Project-Wide Participation:	11,864	3,423	11,143	3,390	599		122	33				
			72.89%	22.18%	3.92%		0.80%	0.22%				
Minority Male Participation:		4.71%										
Minority Female Participation:		0.22%										
Caucasian Female Participation:		22.18%										

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												
	4322	1866.5	3728	1519	-	-	594	347.5	-	-	-	-
Contractor's Participation:	4,322	1,867	3,728	1,519	-	-	594	348	-	-	-	-
Minority Male Participation:			60.23%	24.55%			9.60%	5.62%				
Minority Female Participation:												
Caucasian Female Participation:												

School No. 5 & 12 1B

Project-Wide Participation:	4,322	1,867	3,728	1,519			594	348				
Minority Male Participation:			60.24%	24.55%			9.60%	5.62%				
Minority Female Participation:												
Caucasian Female Participation:												

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													
M.A. Ferrauilo Plbg. & Htg., Inc.													
Cannon & Noto Enterprise		120	-	120	-	-	-	-	-	-	-	-	-
Contractor's Participation:		120	-	120	-	-	-	-	-	-	-	-	-
				100.00%									
Minority Male Participation:													
Minority Female Participation:													
Caucasian Female Participation:													
<hr/>													
Steve General Contractors													
		49	-	32	-	17	-	-	-	-	-	-	-
Alba Coatings		680	-	680	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC		69	-	46	-	23	-	-	-	-	-	-	-
Structural Remediation Services Inc		52	-	34	-	18	-	-	-	-	-	-	-
Contractor's Participation:		850	-	792	-	58	-	-	-	-	-	-	-
				93.18%		6.82%							
Minority Male Participation:		6.82%											
Minority Female Participation:													
Caucasian Female Participation:													
<hr/>													
Thomas Jefferson High School 1B													
Project-Wide Participation:		970		912		58							
				94.02%		5.98%							
Minority Male Participation:		5.98%											
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	24138.5	242	20753	242	3219.5	-	166	-	-	-	-	-
Contractor's Participation:	24,139	242	20,753	242	3,220	-	166	-	-	-	-	-
Minority Male Participation:	13.89%		85.12%	0.99%	13.21%		0.68%					
Minority Female Participation:	-											
Caucasian Female Participation:	0.99%											
<hr/>												
JCJ Architecture												
	4010.25	261.25	4009.75	244.75	-	0.5	0.5	-	-	16	-	-
ArchStetics Architecture	95	-	95	-	-	-	-	-	-	-	-	-
Fisher Associates	109.5	-	109.5	-	-	-	-	-	-	-	-	-
Joy Kuebler Landscape Architect	88	84	86	84	2	-	-	-	-	-	-	-
M/E Engineering PC	338.5	2	311	-	5.5	2	-	-	22	-	-	-
RAVI Engineering	79.5	63.5	79.5	63.5	-	-	-	-	-	-	-	-
Contractor's Participation:	4,721	411	4,691	392	8	3	1	-	22	16	-	-
Minority Male Participation:	0.59%		91.41%	7.64%	0.15%	0.05%	0.01%		0.43%	0.31%		
Minority Female Participation:	0.36%											
Caucasian Female Participation:	7.64%											

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.	266.5	30.5	238.5	-	28	30.5	-	-	-	-	-	-
ArchStetics Architecture	2	-	2	-	-	-	-	-	-	-	-	-
Crosby Brownlee	64	-	35	-	-	-	29	-	-	-	-	-
Design Services, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	15.5	-	8.5	-	-	-	7	-	-	-	-	-
Contractor's Participation:	348	31	284	-	28	31	36	-	-	-	-	-
			75.03%		7.40%	8.06%	9.51%					
Minority Male Participation:		16.91%										
Minority Female Participation:		8.06%										
Caucasian Female Participation:		-										
<hr/>												
Leo J. Roth	18816.5	548.5	15743.5	420.5	2763	128	310	-	-	-	-	-
Day Automation Systems	19.5	-	19.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	721	-	692	-	5	-	-	-	24	-	-	-
Massive Testing & Balancing	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	128	-	128	-	-	-	-	-	-	-	-	-
Superior Thermal	3409	324	3409	-	-	324	-	-	-	-	-	-
Contractor's Participation:	23,094	873	19,992	421	2,768	452	310	-	24	-	-	-
			83.42%	1.75%	11.55%	1.89%	1.29%		0.10%			
Minority Male Participation:		12.94%										
Minority Female Participation:		1.89%										
Caucasian Female Participation:		1.75%										

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.	6272	277.5	4776	277.5	1496	-	-	-	-	-	-	-
Cannon & Noto Enterprise	120	-	-	-	120	-	-	-	-	-	-	-
Coldwater Insulation	620	-	584	-	36	-	-	-	-	-	-	-
Lakeview Construction	-	-	-	-	-	-	-	-	-	-	-	-
SRI Fire	4388.5	-	4388.5	-	-	-	-	-	-	-	-	-
Weydman Electric	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	11,401	278	9,749	278	1,652	-	-	-	-	-	-	-
			83.47%	2.38%	14.15%							
Minority Male Participation:		14.15%										
Minority Female Participation:		-										
Caucasian Female Participation:		2.38%										

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	42444.5	222	39134.5	222	1468	-	1842	-	-	-	-
Access Elevator & Lift Inc.	10.25	-	10.25	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	33	-	33	-	-	-	-	-	-	-	-	-
American Janitor Service	246.75	466.75	246.75	466.75	-	-	-	-	-	-	-	-
Apollo steel	-	-	-	-	-	-	-	-	-	-	-	-
AR Pierrepont Co	8338	-	7748.5	-	31.5	-	558	-	-	-	-	-
Auburn Crane & Rigging, Inc.	563	-	563	-	-	-	-	-	-	-	-	-
Bauer Specialty	256	-	256	-	-	-	-	-	-	-	-	-
Bereza Iron Works	6799.5	-	5994.5	-	-	-	-	216.5	-	588.5	-	-
Buffalo Road Grass/BRG Corp	3858	-	3858	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	443.5	-	443.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	3985	225	3321	225	348	-	316	-	-	-	-	-
Environmental Construction Group	329	-	188	-	9	-	132	-	-	-	-	-
Erie Shores Contracting, LLC	91	-	45.5	-	45.5	-	-	-	-	-	-	-
Firestop Solutions Inc.	597	2	597	-	-	-	-	2	-	-	-	-
G & J Contracting	278.5	-	278.5	-	-	-	-	-	-	-	-	-
Garden Grove	2008	-	1903	-	105	-	-	-	-	-	-	-
Grayco Corp	102	-	102	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	265.5	-	265.5	-	-	-	-	-	-	-	-	-
Henderson-Johnson	30	-	30	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	369	5	294.5	5	43.5	-	31	-	-	-	-	-
Highland Masonry & Restoration	-	-	-	-	-	-	-	-	-	-	-	-
Kraftwerks	49.5	-	49.5	-	-	-	-	-	-	-	-	-
Kranes Inc.	479.5	-	479.5	-	-	-	-	-	-	-	-	-
Lupini	551.5	-	551.5	-	-	-	-	-	-	-	-	-
New York Fence	193.5	-	193.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	3076.5	32	3076.5	-	-	32	-	-	-	-	-	-

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
	OSO, Inc	2614	4	2523	4	91	-	-	-	-	-	-
Pittsburgh Stage, Inc.	73	-	73	-	-	-	-	-	-	-	-	-
ProSquared Facility Solutions	177.5	-	131.5	-	46	-	-	-	-	-	-	-
Rochester Davis Fetch	12	-	12	-	-	-	-	-	-	-	-	-
Schindler Elevator Company	620	-	562.5	-	-	-	57.5	-	-	-	-	-
Scott Construction	30	-	-	-	30	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	229.25	108.5	229.25	-	-	108.5	-	-	-	-	-	-
Steve General Contractors	50	-	25	-	25	-	-	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.	95.5	-	95.5	-	-	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	3785	-	3229	-	318	-	238	-	-	-	-	-
US Ceiling	20579.5	-	14052.5	-	1835	-	4140	-	552	-	-	-
Contractor's Participation:	103,664	1,065	90,597	923	4,396	141	7,315	2	769	-	589	-
			86.52%	0.88%	4.20%	0.13%	6.98%		0.73%		0.56%	
Minority Male Participation:	12.47%											
Minority Female Participation:	0.13%											
Caucasian Female Participation:	0.88%											

World of Inquiry School No. 58 1B

Project-Wide Participation:	167,366	2,899	146,065	2,255	12,071	626	7,827	2	815	16	589
			85.79%	1.32%	7.09%	0.37%	4.60%	0.00%	0.48%	0.01%	0.35%
Minority Male Participation:	12.51%										
Minority Female Participation:	0.38%										
Caucasian Female Participation:	1.32%										

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
498,269	38,492	401,160	28,129	67,780	5,168	23,738	3,364	3,599	1,742	1,993	90
		74.74%	5.24%	12.63%	0.96%	4.42%	0.63%	0.67%	0.32%	0.37%	0.02%

Minority Male Participation: 18.09%

Minority Female Participation: 2.24%

Caucasian Female Participation: 5.24%

PARTICIPATION IN WORK HOURS
EXHIBIT 3
DECEMBER REPORT

Row Labels	Male Work Hours	Female Work Hours	Caucasian Male Work Hours	n Female Wo	Minority Male Work Hours	Minority Female Work Hours
District Wide Technology Phase 1B	38.00	-	25.00		13.00	-
Hewitt Young Electric	38.00	-	25.00		13.00	-
East High School & Edison Educational Campus Phase 1B	400.00	-	400.00		-	-
LPCiminelli, Inc.	400.00	-	400.00		-	-
East High School Phase 1B	90.75	24.75	78.75	24.75	12.00	-
Cannon Design	90.75	24.75	78.75	24.75	12.00	-
Edison Educational Campus Phase 1B	427.00	-	275.00		152.00	-
Cummings Construction	32.00	-	32.00		-	-
Hewitt Young Electric	308.00	-	160.00		148.00	-
Labella Associates, P.C.	15.00	-	11.00		4.00	-
Landry Mechanical Contractors	44.00	-	44.00		-	-
The Pike Company	28.00	-	28.00		-	-
Environmental Contract Phase 1A	4.00	-	4.00		-	-
OSO, Inc	4.00	-	4.00		-	-
Environmental Contract Phase 1B	301.50	2.00	178.00	2.00	123.50	-
OSO, Inc	301.50	2.00	178.00	2.00	123.50	-
Henry Hudson School No. 28 Phase 1B	112.00	-	96.00		16.00	-
Bell Mechanical Contractor, Inc.	8.00	-	8.00		-	-
Kaplan-Schmidt Electric, Inc.	18.00	-	18.00		-	-
Labella Associates, P.C.	30.00	-	14.00		16.00	-
Manning Squires Hennig	56.00	-	56.00		-	-
James P.B. Duffy School No. 12 Phase 1B	4,036.50	377.00	1,434.50	68.00	2,602.00	309.00
AP Safety and Security Corp.	434.00	68.00	84.00	68.00	350.00	-
Erdman Anthony	-	-	-		-	-
Mark Cerrone Inc.	3,602.50	309.00	1,350.50		2,252.00	309.00
John Williams School No. 5 Phase 1B	128.00	1.25	128.00	1.25	-	-
Bell Mechanical Contractor, Inc.	17.00	-	17.00		-	-
Erdman Anthony	10.00	-	10.00		-	-
Kaplan-Schmidt Electric, Inc.	42.00	-	42.00		-	-
Young & Wright	59.00	1.25	59.00	1.25	-	-
Moving Services Phase 1B	126.75	-	116.75		10.00	-
Clark Moving & Storage	126.75	-	116.75		10.00	-
Professional Services Phase 1B	736.65	309.15	426.65	166.15	310.00	143.00
Baker Tilly Virchow Krause, LLP	267.65	149.15	262.65	6.15	5.00	143.00
Hunt Engineers	3.00	-	3.00		-	-
J&T Securities Inc.	465.00	160.00	160.00	160.00	305.00	-
Kaizen Foodservice	-	-	-		-	-
Wendel Energy Services	1.00	-	1.00		-	-
Program Manager Phase 1B	1,068.50	163.00	754.00		314.50	163.00
Gilbane Building Company	1,068.50	163.00	754.00		314.50	163.00
World of Inquiry School No. 58 Phase 1B	4,658.00	244.75	4,464.50	232.25	193.50	12.50
East Coast Electric	403.00	-	403.00		-	-
JCJ Architecture	283.50	94.25	283.50	92.25	-	2.00
Labella Associates, P.C.	26.00	-	16.00		10.00	-
Leo J. Roth	1,484.50	-	1,369.00		115.50	-
Manning Squires Hennig	2,461.00	150.50	2,393.00	140.00	68.00	10.50
Grand Total	12,127.65	1,121.90	8,381.15	494.40	3,746.50	627.50

PARTICIPATION IN WORK FORCE COUNT
EXHIBIT 4
DECEMBER REPORT

Row Labels	Count of Male Employees	Count of Female Employees	Count of Minority Male Employees	Count of Minority Female Employees
District Wide Technology Phase 1B	2.00	-	-	1.00
Hewitt Young Electric	2.00	-	-	1.00
East High School & Edison Educational Campus Phase 1B	2.00	-	-	-
LPCiminelli, Inc.	2.00	-	-	-
East High School Phase 1B	11.00	3.00	-	1.00
Cannon Design	11.00	3.00	-	1.00
Edison Educational Campus Phase 1B	18.00	-	-	2.00
Cummings Construction	5.00	-	-	-
Hewitt Young Electric	4.00	-	-	1.00
Labella Associates, P.C.	2.00	-	-	1.00
Landry Mechanical Contractors	6.00	-	-	-
The Pike Company	1.00	-	-	-
Environmental Contract Phase 1A	1.00	-	-	-
OSO, Inc	1.00	-	-	-
Environmental Contract Phase 1B	4.00	1.00	-	1.00
OSO, Inc	4.00	1.00	-	1.00
Henry Hudson School No. 28 Phase 1B	9.00	-	-	1.00
Bell Mechanical Contractor, Inc.	2.00	-	-	-
Kaplan-Schmidt Electric, Inc.	2.00	-	-	-
Labella Associates, P.C.	2.00	-	-	1.00
Manning Squires Hennig	3.00	-	-	-
James P.B. Duffy School No. 12 Phase 1B	35.00	7.00	-	23.00
AP Safety and Security Corp.	11.00	5.00	-	7.00
Erdman Anthony	-	-	-	-
Mark Cerrone Inc.	24.00	2.00	-	16.00
John Williams School No. 5 Phase 1B	11.00	3.00	-	-
Bell Mechanical Contractor, Inc.	3.00	-	-	-
Erdman Anthony	2.00	-	-	-
Kaplan-Schmidt Electric, Inc.	2.00	-	-	-
Young & Wright	4.00	3.00	-	-
Moving Services Phase 1B	14.00	-	-	1.00
Clark Moving & Storage	14.00	-	-	1.00
Professional Services Phase 1B	16.00	5.00	-	7.00
Baker Tilly Virchow Krause, LLP	9.00	4.00	-	3.00
Hunt Engineers	1.00	-	-	-
J&T Securities Inc.	5.00	1.00	-	4.00
Kaizen Foodservice	-	-	-	-
Wendel Energy Services	1.00	-	-	-
Program Manager Phase 1B	13.00	1.00	-	4.00
Gilbane Building Company	13.00	1.00	-	4.00
World of Inquiry School No. 58 Phase 1B	102.00	9.00	-	7.00
East Coast Electric	5.00	-	-	-
JCJ Architecture	16.00	4.00	-	-
Labella Associates, P.C.	2.00	-	-	1.00
Leo J. Roth	19.00	-	-	1.00
Manning Squires Hennig	60.00	5.00	-	5.00
Grand Total	238.00	29.00	-	48.00

Business Participation Utilization

December 2014 Report

Project		Total Contract	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Program Manager Phase 1B		12,380,871	4,037,590	32.61%						
Program Manager	Gilbane Building Company	12,380,871	4,037,590	32.61%						
District Wide Phase 1A		91,250								
Architect	Clark Patterson Lee	91,250								
District Wide Technology Phase 1A		3,044,059	0	0.00%	118,740	3.90%				
Prime Contractor	Hewitt Young Electric	3,044,059	0	0.00%	118,740	3.90%				
District Wide Technology Phase 1B		2,459,100	448,629	18.24%		44,000	1.79%			
Prime Contractor	Hewitt Young Electric	1,938,685	360,500	18.60%						
Prime Contractor	Millennium Strategies	520,415	88,129	16.93%		44,000	8.45%			
Moving Services Phase 1A		797,888	163,623	20.51%	10,923	1.37%	19,222	2.41%	3,718	0.47%
Moving Services	Corrigan Moving Systems	255,921	40,890	15.98%			9,293	3.63%	3,718	1.45%
Moving Services	Lafayette Storage & Moving	152,328	15,070	9.89%	5,023	3.30%	5,023	3.30%		
Moving Services	FM Office Express	118,469	107,663	90.88%	5,900	4.98%	4,906	4.14%		
Moving Services	MDI	271,170								
Moving Services Phase 1B		487,634	139,204	28.55%	114,722	23.53%	20,825	4.27%	6,798	1.39%
Moving Services	Corrigan Moving Systems	189,062	27,881	14.75%	4,647	2.46%	9,294	4.92%	3,717	1.97%
Moving Services	FM Office Express	101,919	90,723	89.01%	4,665	4.58%	4,665	4.58%	2,983	2.93%
Moving Services	Clark Moving & Storage	196,653	20,601	10.48%	105,410	53.60%	6,867	3.49%	97	0.05%

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Professional Services Phase 1A		5,584,499	1,212,960	21.72%	1,124,853	20.14%	17,600	0.32%	5,000	0.09%
ICO	Landon & Rian	1,102,460	1,102,460	100.00%						
Kitchen Equipment	Main-Ford General Supply Co	986,038								
Moving Services	Vargas Associates	1,641,191			1,112,353	67.78%				
Pre-Apprenticeship Program	CCP	562,070								
Prime Contractor	SWBR Architects	934,950	56,000	5.99%			17,600	1.88%		
Prime Contractor	Lawley Services	37,500	4,500	12.00%						
Special Inspection & Testing	SJB Services Inc.	320,291	50,000	15.61%	12,500	3.90%			5,000	1.56%
Professional Services Phase 1B		2,488,755	136,679	5.49%	86,600	3.48%	5,396	0.22%	57,770	2.32%
Energy Audit Consultant	Wendel Energy Services	262,748	7,985	3.04%	6,000	2.28%				
Food Service Consulting	Kaizen Foodservice	230,196			46,608	20.25%				
Kitchen Equipment	Main-Ford General Supply Co	609,070								
Prime Contractor	Hunt Engineers	199,241	85,360	42.84%	9,720	4.88%	3,960	1.99%	9,720	4.88%
Professional Services	Baker Tilly Virchow Krause, LLP	902,500	18,334	2.03%	11,772	1.30%	1,436	0.16%	18,050	2.00%
Special Inspection & Testing	SJB Services Inc.	285,000	25,000	8.77%	12,500	4.39%			30,000	10.53%
Environmental Contract Phase 1A		564,250	239,110	42.38%	28,500	5.05%	36,530	6.47%	260,110	46.10%
Environmental Monitoring	OSO, Inc	564,250	239,110	42.38%	28,500	5.05%	36,530	6.47%	260,110	46.10%
Environmental Contract Phase 1B		558,377	231,488	41.46%	42,693	7.65%	44,290	7.93%	246,086	44.07%
Environmental Monitoring	OSO, Inc	558,377	231,488	41.46%	42,693	7.65%	44,290	7.93%	246,086	44.07%
School No. 17 & 50 Phase 1A		1,944,056	147,755	7.60%	89,037	4.58%			32,500	1.67%
Construction Manager	The Pike Company	1,944,056	147,755	7.60%	89,037	4.58%			32,500	1.67%
Enrico Fermi School No. 17 Phase 1A		25,582,283	3,344,561	13.07%	2,100,149	8.21%	507,456	1.98%	568,401	2.22%
Architect	Labella Associates, P.C.	60,046	8,550	14.24%	2,850	4.75%	2,850	4.75%	1,140	1.90%
Architect	SWBR Architects	1,909,523	228,723	11.98%	105,570	5.53%	86,800	4.55%	18,399	0.96%
Prime Contractor	East Coast Electric	2,839,320	460,968	16.24%					28,305	1.00%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	4,361,400	648,133	14.86%	218,776	5.02%	180,646	4.14%	93,250	2.14%
Prime Contractor	Manning Squires Hennig	16,070,092	1,970,432	12.26%	1,726,852	10.75%	224,160	1.39%	427,307	2.66%
Prime Contractor	Testa Construction	341,901	27,755	8.12%	46,100	13.48%	13,000	3.80%		

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Helen Barrett Montgomery School No. 50 Phase 1A		20,817,104	2,331,617	11.20%	917,751	4.41%	486,192	2.34%	751,404	3.61%
Prime Contractor	Bell Mechanical Contractor, Inc.	4,301,940	137,012	3.18%	206,678	4.80%	72,500	1.69%		
Prime Contractor	Clark Patterson Lee	1,632,566	125,629	7.70%	97,675	5.98%	72,657	4.45%	34,580	2.12%
Prime Contractor	East Coast Electric	2,686,379	381,840	14.21%					114,882	4.28%
Prime Contractor	Manning Squires Hennig	11,368,787	1,540,124	13.55%	568,296	5.00%	321,785	2.83%	592,003	5.21%
Prime Contractor	Thurston Dudek	827,432	147,012	17.77%	45,102	5.45%	19,250	2.33%	9,939	1.20%
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		24,625,248	3,978,471	16.16%	1,360,446	5.52%	1,168,899	4.75%	661,544	2.69%
Architect	CJS Architects	1,272,890	207,124	16.27%	55,381	4.35%	65,000	5.11%	25,458	2.00%
Commissioning Agent	Erdman Anthony	38,960	6,170	15.84%	2,300	5.90%				
Prime Contractor	Concord Electric	2,444,578	337,411	13.80%	75,830	3.10%	150,505	6.16%		
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	2,731,632	406,363	14.88%	156,656	5.73%	130,546	4.78%	54,136	1.98%
Prime Contractor	The Pike Company	16,338,058	2,795,258	17.11%	985,764	6.03%	752,014	4.60%	544,874	3.33%
Prime Contractor	Thurston Dudek	1,799,130	226,145	12.57%	84,515	4.70%	70,835	3.94%	37,076	2.06%
Franklin Educational Campus Phase 1A		4,709,930	1,430,635	30.37%	166,295	3.53%	153,259	3.25%	64,600	1.37%
Commissioning Agent	Erdman Anthony	25,635								
Prime Contractor	Kaplan-Schmidt Electric, Inc.	398,423	45,000	11.29%	16,755	4.21%	21,709	5.45%	6,000	1.51%
Prime Contractor	Leo J. Roth	411,564								
Prime Contractor	Thurston Dudek	147,101	6,635	4.51%	6,090	4.14%	6,550	4.45%	8,600	5.85%
Prime Contractor	Cucchiara Construction	3,727,207	1,379,000	37.00%	143,450	3.85%	125,000	3.35%	50,000	1.34%
East High School & Edison Educational Campus Phase 1B		2,120,645	338,929	15.98%	113,021	5.33%	110,000	5.19%	57,400	2.71%
Construction Manager	LPCiminelli, Inc.	2,120,645	338,929	15.98%	113,021	5.33%	110,000	5.19%	57,400	2.71%
East High School Phase 1B		12,579,995	1,871,617	14.88%	774,183	6.15%	561,658	4.46%	186,361	1.48%
Architect	Cannon Design	1,383,640	151,925	10.98%	185,258	13.39%				
Prime Contractor	The Pike Company	11,196,355	1,719,692	15.36%	588,925	5.26%	561,658	5.02%	186,361	1.66%
East High School – Field & Track Phase 1B		1,941,373	424,298	21.86%	101,024	5.20%	133,935	6.90%	36,576	1.88%
Prime Contractor	DiFiore Construction	1,941,373	424,298	21.86%	101,024	5.20%	133,935	6.90%	36,576	1.88%

Project		Total Contract	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Edison Educational Campus Phase 1B		22,447,125	3,341,815	14.89%	1,006,261	4.48%	1,060,195	4.72%	1,221,983	5.44%
Architect	Labella Associates, P.C.	1,573,525	279,520	17.76%	68,940	4.38%	133,990	8.52%	23,976	1.52%
Prime Contractor	Hewitt Young Electric	1,870,291	258,555	13.82%	0	0.00%	20,250	1.08%		
Prime Contractor	Landry Mechanical Contractors	3,583,096	510,000	14.23%	170,335	4.75%	85,000	2.37%	33,500	0.93%
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	921,892	103,000	11.17%	34,500	3.74%	34,500	3.74%	13,800	1.50%
Prime Contractor	The Pike Company	14,498,321	2,190,740	15.11%	732,486	5.05%	786,455	5.42%	1,150,707	7.94%
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		19,810,879	880,501	4.44%	2,792,063	14.09%	1,664,252	8.40%	182,007	0.92%
Architect	Labella Associates, P.C.	1,506,950	277,840	18.44%	75,647	5.02%	56,517	3.75%	28,007	1.86%
Prime Contractor	Bell Mechanical Contractor, Inc.	3,424,541	229,592	6.70%	125,399	3.66%	54,405	1.59%	43,000	1.26%
Prime Contractor	Kaplan-Schmidt Electric, Inc.	1,702,972	244,478	14.36%	42,313	2.48%	19,656	1.15%	32,000	1.88%
Prime Contractor	Manning Squires Hennig	11,705,457	50,821	0.43%	2,487,624	21.25%	384,025	3.28%	54,000	0.46%
Prime Contractor	NAIRY Mechanical	1,470,959	77,770	5.29%	61,080	4.15%	1,149,649	78.16%	25,000	1.70%
World of Inquiry School No. 58 Phase 1B		37,351,512	4,873,642	13.05%	2,485,865	6.66%	588,743	1.58%	283,890	0.76%
Architect	JCJ Architecture	2,942,776	310,522	10.55%	239,590	8.14%	114,500	3.89%		
Commissioning Agent	Labella Associates, P.C.	113,933	16,950	14.88%	5,650	4.96%	5,650	4.96%	2,260	1.98%
Prime Contractor	East Coast Electric	3,911,338	457,515	11.70%	204,443	5.23%	144,200	3.69%	32,130	0.82%
Prime Contractor	Leo J. Roth	6,481,173	1,693,207	26.13%	326,875	5.04%	65,000	1.00%	193,472	2.99%
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	2,333,529	447,095	19.16%	101,650	4.36%	173,900	7.45%	56,028	2.40%
Prime Contractor	Manning Squires Hennig	21,568,762	1,948,353	9.03%	1,607,657	7.45%	85,493	0.40%		
School No. 5 & 12 Phase 1B		1,920,047	228,000	11.87%	98,018	5.10%	12,185	0.63%		
Construction Manager	The Pike Company	1,920,047	228,000	11.87%	98,018	5.10%	12,185	0.63%		

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
John Williams School No. 5 Phase 1B		18,397,460	2,639,493	14.35%	1,099,712	5.98%	412,272	2.24%	433,573	2.36%
Architect	Young & Wright	1,310,148	147,372	11.25%	52,700	4.02%	12,010	0.92%	32,980	2.52%
Prime Contractor	Bell Mechanical Contractor, Inc.	5,129,528	292,798	5.71%	53,395	1.04%	22,180	0.43%	123,325	2.40%
Prime Contractor	Erdman Anthony	33,680	6,170	18.32%	2,300	6.83%				
Prime Contractor	Kaplan-Schmidt Electric, Inc.	2,157,498	376,838	17.47%	53,825	2.49%			43,000	1.99%
Prime Contractor	LeChase Construction Services	8,096,096	1,243,554	15.36%	875,077	10.81%	314,874	3.89%	211,301	2.61%
Prime Contractor	Steve General Contractors	467,639	457,639	97.86%	5,000	1.07%	5,000	1.07%		
Prime Contractor	Thurston Dudek	1,202,871	115,123	9.57%	57,415	4.77%	58,208	4.84%	22,966	1.91%
James P.B. Duffy School No. 12 Phase 1B		1,167,500	393,990	33.75%	90,400	7.74%	22,500	1.93%	59,079	5.06%
Architect	SEI Design Group Architects, PC	1,127,920	148,000	13.12%	88,000	7.80%	10,000	0.89%	29,579	2.62%
Prime Contractor	Erdman Anthony	39,580	7,625	19.26%	2,400	6.06%				
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		5,231,365	1,962,654	37.52%	241,994	4.63%	263,923	5.05%	75,435	1.44%
Architect	Young & Wright	697,438	124,026	17.78%	42,242	6.06%	17,800	2.55%	38,360	5.50%
Prime Contractor	Kaplan-Schmidt Electric, Inc.	894,729	130,595	14.60%	79,252	8.86%	49,350	5.52%	21,300	2.38%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	1,465,739	83,699	5.71%	12,900	0.88%	87,773	5.99%	798	0.05%
Prime Contractor	Steve General Contractors	2,173,459	1,624,335	74.74%	107,600	4.95%	109,000	5.02%	14,977	0.69%
Monroe High School Phase 1B		2,037,962	230,975	11.33%	79,795	3.92%	3,750	0.18%	1,500	0.07%
Architect	CJS Architects	1,962,029	219,725	11.20%	76,045	3.88%				
Architect	Labella Associates, P.C.	75,933	11,250	14.82%	3,750	4.94%	3,750	4.94%	1,500	1.98%
Thomas Jefferson Phase 1B		1,504,841	231,338	15.37%	12,500	0.83%	12,500	0.83%	6,929	0.46%
Architect	SEI Design Group Architects, PC	1,253,503								
Prime Contractor	Steve General Contractors	251,338	231,338	92.04%	12,500	4.97%	12,500	4.97%	6,929	2.76%

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Furniture, Fixtures & Equipment		1,461,641	540,310	36.97%			19,807	1.36%	9,441	0.65%
Charlotte - FF&E	Facilities Equipment and Service	291,254					5,750	1.97%		
Charlotte - FF&E	Hertz Furniture	355,735					10,045	2.82%		
Charlotte - FF&E	School Specialty	286,971	16,177	5.64%					5,392	1.88%
Charlotte - FF&E	FM Resources	527,680	519,619	98.47%			4,012	0.76%	4,049	0.77%
Project Wide Allocation		Total Contract	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
		239,580,336	36,575,362	15.27%	15,317,872	6.39%	7,457,728	3.11%	5,212,104	2.18%

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

District Wide Technology 1B

Millennium Strategies

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Foxwise USA	MBE	77,679			77,679	75,000	2,679	77,679	100.00%
Foxwise USA	MBE					10,000	450	10,450	
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:	88,129	16.93%	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:			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	43,062			43,062	82,500	4,817	87,317	49.32%
Chenango Contracting, Inc	MBE	400,453			400,453	424,298		424,298	94.38%
Decca Paving	DBE	34,436			34,436	36,000	576	36,576	94.15%
JC Smith - Supplier (EBE Certified)	WBE	28,160			28,160	11,400	11,159	22,559	124.83%
Lysander Construction, LLC	WBE	10,843			10,843	39,260	1,896	41,156	26.35%
Minority Material Haulers	SBE	46,618			46,618		46,618	46,618	100.00%
Minority Material Haulers	WBE	76,534			76,534	39,790		39,790	192.34%
MJ Dreher Trucking Inc.	WBE	14,438			14,438	10,000	4,438	14,438	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,000		
Change Orders to Date:	303,373		
Total Current Contract:	1,941,373		Required Percentage:
MBE Portion of Current Contract:	424,298	21.86%	15.00%
WBE Portion of Current Contract:	101,024	5.20%	5.00%
SBE Portion of Current Contract:	133,935	6.90%	5.00%
DBE Portion of Current Contract:	36,576	1.88%	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	115			115	15,000	-6,175	8,825	1.31%
Fisher Associates	WBE					12,894	-12,579	315	
Rogers Enterprises	MBE	3,000			3,000	32,500	108,298	140,798	2.13%
Rogers Enterprises	SBE	184,693			184,693	110,000		110,000	167.90%
S&W Contracting	WBE					103,881		103,881	
S&W Contracting	MBE	76,681			76,681	86,119	-60,711	25,408	301.80%
Safety Zone Ventures	DBE	32,400			32,400	41,000	-8,600	32,400	100.00%
SLR Contracting & Service Company	DBE	13,912			13,912	25,000		25,000	55.65%
SLR Contracting & Service Company	MBE	132,624			132,624	195,370	-22,647	172,723	76.78%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,047,055		
Change Orders to Date:	73,590		
Total Current Contract:	2,120,645		Required Percentage:
MBE Portion of Current Contract:	338,929	15.98%	15.00%
WBE Portion of Current Contract:	113,021	5.33%	5.00%
SBE Portion of Current Contract:	110,000	5.19%	5.00%
DBE Portion of Current Contract:	57,400	2.71%	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	26,685			26,685	81,808		81,808	32.62%
Fisher Associates	WBE	92,360			92,360	37,354	66,096	103,450	89.28%
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:	196,440		
Total Current Contract:	1,383,640		Required Percentage:
MBE Portion of Current Contract:	151,925	10.98%	15.00%
WBE Portion of Current Contract:	185,258	13.39%	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	8,835			8,835	80,000		80,000	11.04%
Casarsa Construction Supply	SBE	37,340			37,340	35,000		35,000	106.69%
Firestop Technologies	SBE	39,960			39,960	44,000		44,000	90.82%
G & J Contracting	DBE	86,524			86,524	22,900		22,900	377.84%
Genesee Restoration	WBE	518,714			518,714	503,990	16,075	520,065	99.74%
Minority Material Haulers	SBE	18,562			18,562	35,000		35,000	53.03%
OCM Construction	DBE	60,560			60,560	108,500		108,500	55.82%
Redhawk Equipment	SBE	39,753			39,753	87,770	7,755	95,525	41.62%
Rochester Rigging & Erectors	DBE	36,973			36,973	51,000	3,961	54,961	67.27%
Scott Construction	SBE	39,750			39,750	30,650	4,000	34,650	114.72%
Scott's Unlimited	SBE	131,514			131,514	205,000	32,483	237,483	55.38%
Shades of Color	WBE	22,500			22,500	43,000		43,000	52.33%
Steve General Contractors	MBE	1,088,097			1,088,097	1,598,625	121,067	1,719,692	63.27%
Wayside Contractors	WBE	4,000			4,000	25,860		25,860	15.47%

Contractor's Eligible Business Entity Participation:

Original Contract:	10,601,900		
Change Orders to Date:	594,455		
Total Current Contract:	11,196,355		Required Percentage:
MBE Portion of Current Contract:	1,719,692	15.36%	15.00%
WBE Portion of Current Contract:	588,925	5.26%	5.00%
SBE Portion of Current Contract:	561,658	5.02%	5.00%
DBE Portion of Current Contract:	186,361	1.66%	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		
Journee Tech Staffing - Broker (Not EBE Certified as Supplier)	SBE	76,826			76,826	162,000		162,000	47.42%
Unified Electric	MBE	242,587			242,587	250,000	8,555	258,555	93.82%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,588,000		
Change Orders to Date:	282,291		
Total Current Contract:	1,870,291		Required Percentage:
MBE Portion of Current Contract:	258,555	13.82%	15.00%
WBE Portion of Current Contract:		0.00%	5.00%
SBE Portion of Current Contract:	20,250	1.08%	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	40,418			40,418	40,759	9,000	49,759	81.23%
Jensen / BRV Engineering	SBE	37,550			37,550	61,050		61,050	61.51%
NPV, Inc	WBE	19,181			19,181	19,181		19,181	100.00%
RAVI Engineering	MBE	154,872			154,872	107,892	71,500	179,392	86.33%
Razak Associates	MBE	82,255			82,255	71,928	28,200	100,128	82.15%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,322,935		
Change Orders to Date:	250,590		
Total Current Contract:	1,573,525		Required Percentage:
MBE Portion of Current Contract:	279,520	17.76%	15.00%
WBE Portion of Current Contract:	68,940	4.38%	5.00%
SBE Portion of Current Contract:	133,990	8.52%	5.00%
DBE Portion of Current Contract:	23,976	1.52%	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 - Supplier (EBE Certified)	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					31,840		31,840	
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:	183,096		
Total Current Contract:	3,583,096		Required Percentage:
MBE Portion of Current Contract:	510,000	14.23%	15.00%
WBE Portion of Current Contract:	170,335	4.75%	5.00%
SBE Portion of Current Contract:	85,000	2.37%	5.00%
DBE Portion of Current Contract:	33,500	0.93%	2.00%

Edison Educational Campus 1B

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	6,997			6,997	40,000		40,000	17.49%
Coldwater Insulation	WBE	41,466			41,466	34,500		34,500	120.19%
JC Smith - Supplier (EBE Certified)	DBE	29,758			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			765	12,500		12,500	6.12%
Lakeview Construction	SBE	945			945	22,000		22,000	4.30%

Contractor's Eligible Business Entity Participation:

Original Contract:	690,000		
Change Orders to Date:	231,892		
Total Current Contract:	921,892		Required Percentage:
MBE Portion of Current Contract:	103,000	11.17%	15.00%
WBE Portion of Current Contract:	34,500	3.74%	5.00%
SBE Portion of Current Contract:	34,500	3.74%	5.00%
DBE Portion of Current Contract:	13,800	1.50%	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	266,022			266,022	1,236,502	15,622	1,252,124	21.25%
Firestop Technologies	SBE	64,619			64,619	134,685	20,331	155,016	41.69%
G & J Contracting	DBE	337,025			337,025		781,000	781,000	43.15%
G & J Contracting	MBE	56,600			56,600	339,569	279,931	619,500	9.14%
Grayco Corp	SBE	326,258			326,258	523,000	40,139	563,139	57.94%
Gym Equipment & Specialties. of NY Inc.	SBE	6,413			6,413	54,000		54,000	11.88%
Mark Cerrone Inc.	WBE	482,701			482,701	713,000	19,486	732,486	65.90%
MJ Dreher Trucking Inc.	DBE	308,052			308,052	311,735	57,972	369,707	83.32%
Redhawk Equipment	SBE					14,300		14,300	
Scott's Unlimited	MBE	87,430			87,430	152,328	66,293	218,621	39.99%
Shades of Color	MBE	58,560			58,560	92,000	8,495	100,495	58.27%

Contractor's Eligible Business Entity Participation:

Original Contract:	14,229,000		
Change Orders to Date:	269,321		
Total Current Contract:	14,498,321		Required Percentage:
MBE Portion of Current Contract:	2,190,740	15.11%	15.00%
WBE Portion of Current Contract:	732,486	5.05%	5.00%
SBE Portion of Current Contract:	786,455	5.42%	5.00%
DBE Portion of Current Contract:	1,150,707	7.94%	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	36,911			36,911	15,200	21,711	36,911	100.00%
ME Holvey Consulting, LLC.	SBE	3,579			3,579	1,550	2,029	3,579	100.00%
OSO, Inc	DBE					231,488		231,488	
OSO, Inc	MBE					231,488		231,488	
RAVI Engineering	DBE	14,598			14,598	7,600	6,998	14,598	100.00%
Safety Zone Environmental	WBE	42,693			42,693	19,000	23,693	42,693	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	380,000		
Change Orders to Date:	178,377		
Total Current Contract:	558,377		Required Percentage:
MBE Portion of Current Contract:	231,488	41.46%	15.00%
WBE Portion of Current Contract:	42,693	7.65%	5.00%
SBE Portion of Current Contract:	44,290	7.93%	5.00%
DBE Portion of Current Contract:	246,086	44.07%	2.00%

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
Herman HVAC Products	SBE					49,500	4,905	54,405	
JC Smith - Supplier (EBE Certified)	DBE	40,953			40,953	60,000		60,000	68.26%
JHP Industrial Supply Co. - Supplier (EBE Certified)	DBE	5,839			5,839	26,000		26,000	22.46%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	61,270			61,270	620,076	18,290	638,366	9.60%
Mark Cerrone Inc.	WBE	28,120			28,120	37,000	-2,735	34,265	82.07%
Mechanical Testing Inc.	WBE					32,500	450	32,950	
MS Unlimited - Supplier (EBE Certified)	WBE	26,180			26,180	56,500		56,500	46.34%
OSO, Inc	WBE	12,384			12,384	11,799	18,135	29,934	41.37%
Unified Electric	MBE	51,788			51,788	70,000		70,000	73.98%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,233,500		
Change Orders to Date:	191,041		
Total Current Contract:	3,424,541		Required Percentage:
MBE Portion of Current Contract:	229,592	6.70%	15.00%
WBE Portion of Current Contract:	125,399	3.66%	5.00%
SBE Portion of Current Contract:	54,405	1.59%	5.00%
DBE Portion of Current Contract:	43,000	1.26%	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 - Supplier (EBE Certified)	MBE	245,539			245,539	467,620	18,291	485,911	50.53%
Deborah Jean - Broker (Not EBE Certified as Supplier)	WBE	142,794			142,794	503,136	4,614	507,750	28.12%
OSO, Inc	DBE	32,000			32,000	32,000		32,000	100.00%
Steve General Contractors	MBE	116,850			116,850	123,000		123,000	95.00%
Uzo 1 International, Ltd. - Supplier (EBE Certified)	SBE	39,258			39,258	39,312		39,312	99.86%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,200		
Change Orders to Date:	64,772		
Total Current Contract:	1,702,972		Required Percentage:
MBE Portion of Current Contract:	244,478	14.36%	15.00%
WBE Portion of Current Contract:	42,313	2.48%	5.00%
SBE Portion of Current Contract:	19,656	1.15%	5.00%
DBE Portion of Current Contract:	32,000	1.88%	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	53,470			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	109,125			109,125	90,426	34,900	125,326	87.07%
Razak Associates	MBE	110,887			110,887	79,123	47,375	126,498	87.66%
Steve General Contractors	MBE					717		717	
Watts Architecture & Engineering	MBE	25,299			25,299	25,300		25,300	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,367,475		
Change Orders to Date:	139,475		
Total Current Contract:	1,506,950		Required Percentage:
MBE Portion of Current Contract:	277,840	18.44%	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	8,438			8,438	12,500		12,500	67.50%
Archie Donoughe	SBE					16,800		16,800	
Beaver Creek Industries	SBE					208,725		208,725	
Casarsa Construction Supply	SBE					7,000		7,000	
Cooper Sign Company	MBE	7,044			7,044	8,821		8,821	79.86%
Environmental Services Unlimited	MBE					42,000		42,000	
Firestop Technologies	SBE	125,100			125,100	139,000		139,000	90.00%
G & J Contracting	DBE	80,081			80,081	54,000		54,000	148.30%
Mark Cerrone Inc.	WBE	1,943,575			1,943,575	2,328,470	100,000	2,428,470	80.03%
Mark Cerrone Inc.	MBE					100,000	-100,000		
OCM Construction	MBE	92,498			92,498	419,600	-419,600		
Susquehanna Sheet Metal Erection Service Inc.	WBE	51,069			51,069	62,209	-3,055	59,154	86.33%

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:	50,821	0.43%	15.00%
WBE Portion of Current Contract:	2,487,624	21.25%	5.00%
SBE Portion of Current Contract:	384,025	3.28%	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	59,800			59,800	60,385	695	61,080	97.90%
Journee Construction	MBE	15,156			15,156	87,000	-71,844	15,156	100.00%
NAIRY Mechanical	SBE	351,741			351,741	1,149,649		1,149,649	30.60%
OSO, Inc	DBE	13,417			13,417	25,000		25,000	53.67%
Steve General Contractors	MBE	74,225			74,225	125,000	-62,386	62,614	118.54%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,212,400		
Change Orders to Date:	258,559		
Total Current Contract:	1,470,959		Required Percentage:
MBE Portion of Current Contract:	77,770	5.29%	15.00%
WBE Portion of Current Contract:	61,080	4.15%	5.00%
SBE Portion of Current Contract:	1,149,649	78.16%	5.00%
DBE Portion of Current Contract:	25,000	1.70%	2.00%

Erdman Anthony

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

Mark Cerrone Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE					92,600		92,600	
Comprehensive Employee Management	MBE					18,000		18,000	
FM Office Products - Supplier (EBE Certified)	MBE					40,530		40,530	
Martens Janitorial	SBE					2,000		2,000	
Mid-City Signs - Supplier (EBE Certified)	SBE					1,000		1,000	
OSO, Inc	DBE					25,500		25,500	
OSO, Inc	MBE					85,000		85,000	
RAVI Engineering	DBE					4,000		4,000	
Scott Construction	SBE					10,000		10,000	
Simco Supply, LLC - Supplier (EBE Certified)	MBE					25,000		25,000	
Unified Electric	MBE					10,000		10,000	

Contractor's Eligible Business Entity Participation:

Original Contract:

Change Orders to Date:

Total Current Contract:

Required Percentage:

MBE Portion of Current Contract:	238,365	#Div/0!	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	12,500	#Div/0!	5.00%
DBE Portion of Current Contract:	29,500	#Div/0!	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	11,367			11,367	5,000	20,000	25,000	45.47%
Dataflow Reprographics, Inc	WBE	16,840			16,840	14,000		14,000	120.28%
Environmental Design & Research P.C.	WBE	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%
NPV, Inc	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 Associates	DBE	30,254			30,254	25,000	4,579	29,579	102.28%

Contractor's Eligible Business Entity Participation:

Original Contract:	961,900		
Change Orders to Date:	166,020		
Total Current Contract:	1,127,920		Required Percentage:
MBE Portion of Current Contract:	148,000	13.12%	15.00%
WBE Portion of Current Contract:	88,000	7.80%	5.00%
SBE Portion of Current Contract:	10,000	0.89%	5.00%
DBE Portion of Current Contract:	29,579	2.62%	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
Indoor Air Technologies	WBE					5,400		5,400	
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	12,303			12,303	47,995		47,995	25.63%
MGM Insulation	MBE	96,900			96,900	198,000		198,000	48.94%
OSO Inc (T&M CO)	DBE	4,345			4,345	21,283	6,735	28,018	15.51%
OSO, Inc	DBE	92,016			92,016	55,480	2,091	57,571	159.83%
Unified Electric	MBE	43,772			43,772	60,000		60,000	72.95%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,044,000		
Change Orders to Date:	85,528		
Total Current Contract:	5,129,528		Required Percentage:
MBE Portion of Current Contract:	292,798	5.71%	15.00%
WBE Portion of Current Contract:	53,395	1.04%	5.00%
SBE Portion of Current Contract:	22,180	0.43%	5.00%
DBE Portion of Current Contract:	123,325	2.40%	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	2,879			2,879	6,170		6,170	46.65%

Contractor's Eligible Business Entity Participation:

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

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Enterprises - Supplier (EBE Certified)	MBE	182,832			182,832	367,350		367,350	49.77%
Deborah Jean - Broker (Not EBE Certified as Supplier)	WBE	152,810			152,810	645,900		645,900	23.66%
Journee Construction - Broker (Not EBE Certified as Supplier)	MBE	232,709			232,709	220,000		220,000	105.78%
OSO, Inc	DBE	36,229			36,229	43,000		43,000	84.25%
Steve General Contractors	MBE	198,545			198,545	230,000		230,000	86.32%
Uzo 1 International, Ltd.	MBE					44,244	-44,244		

Contractor's Eligible Business Entity Participation:

Original Contract:	2,149,000		
Change Orders to Date:	8,498		
Total Current Contract:	2,157,498		Required Percentage:
MBE Portion of Current Contract:	376,838	17.47%	15.00%
WBE Portion of Current Contract:	53,825	2.49%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	43,000	1.99%	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	34,055	196,032	
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	12,243	334,243	
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	61,251			61,251	137,000	10,139	147,139	41.63%
Sheen and Shine	DBE					9,435	-1,173	8,262	
Susquehanna Sheet Metal Erection Service Inc.	SBE	106,884			106,884	67,000	8,602	75,602	141.38%
Upstate Interiors	SBE					40,560		40,560	
Uzo 1 International, Ltd.	MBE	84,003			84,003	92,000	1,337	93,337	90.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	7,187,000		
Change Orders to Date:	909,096		
Total Current Contract:	8,096,096		Required Percentage:
MBE Portion of Current Contract:	1,243,554	15.36%	15.00%
WBE Portion of Current Contract:	875,077	10.81%	5.00%
SBE Portion of Current Contract:	314,874	3.89%	5.00%
DBE Portion of Current Contract:	211,301	2.61%	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	86,639	457,639	
Structural Remediation Services Inc	SBE					5,000		5,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	381,000		
Change Orders to Date:	86,639		
Total Current Contract:	467,639		Required Percentage:
MBE Portion of Current Contract:	457,639	97.86%	15.00%
WBE Portion of Current Contract:	5,000	1.07%	5.00%
SBE Portion of Current Contract:	5,000	1.07%	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	793	58,208	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	50,857			50,857	114,245		114,245	44.52%
Journee Construction	MBE	8,000			8,000	8,000		8,000	100.00%
MGM Insulation	MBE	37,500			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	34,498			34,498	42,077		42,077	81.99%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,148,300		
Change Orders to Date:	54,571		
Total Current Contract:	1,202,871		Required Percentage:
MBE Portion of Current Contract:	115,123	9.57%	15.00%
WBE Portion of Current Contract:	57,415	4.77%	5.00%
SBE Portion of Current Contract:	58,208	4.84%	5.00%
DBE Portion of Current Contract:	22,966	1.91%	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	12,092			12,092	18,500		18,500	65.36%
Existing Conditions Surveys	WBE	20,200			20,200	20,200		20,200	100.00%
Foundation Design	SBE	5,510			5,510	4,250	1,260	5,510	100.00%
Sienna Envir. Tech	DBE	33,980			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	130,597			130,597	124,628	22,744	147,372	88.62%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,152,750		
Change Orders to Date:	157,398		
Total Current Contract:	1,310,148		Required Percentage:
MBE Portion of Current Contract:	147,372	11.25%	15.00%
WBE Portion of Current Contract:	52,700	4.02%	5.00%
SBE Portion of Current Contract:	12,010	0.92%	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	33,351			33,351	38,775		38,775	86.01%
RAVI Engineering	MBE	59,269			59,269	90,475		90,475	65.51%
Sienna Envir. Tech	WBE	37,270			37,270	17,040	20,230	37,270	100.00%
Watts Architecture & Engineering	MBE	83,752			83,752	129,250		129,250	64.80%

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:	76,045	3.88%	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	1,825			1,825	11,250		11,250	16.22%

Contractor's Eligible Business Entity Participation:

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

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

Contractor's Eligible Business Entity Participation:

Original Contract:	135,648		
Change Orders to Date:	53,414		
Total Current Contract:	189,062		Required Percentage:
MBE Portion of Current Contract:	27,881	14.75%	15.00%
WBE Portion of Current Contract:	4,647	2.46%	5.00%
SBE Portion of Current Contract:	9,294	4.92%	5.00%
DBE Portion of Current Contract:	3,717	1.97%	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	8,625	90,723	
Installrite Systems	SBE	2,172			2,172	4,665		4,665	46.55%
Journee Construction	DBE	2,961			2,961	1,866	1,117	2,983	99.25%
OSO, Inc	WBE	2,468			2,468	4,665		4,665	52.89%

Contractor's Eligible Business Entity Participation:

Original Contract:	93,294		
Change Orders to Date:	8,625		
Total Current Contract:	101,919		Required Percentage:
MBE Portion of Current Contract:	90,723	89.01%	15.00%
WBE Portion of Current Contract:	4,665	4.58%	5.00%
SBE Portion of Current Contract:	4,665	4.58%	5.00%
DBE Portion of Current Contract:	2,983	2.93%	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	14,595			14,595	19,872	729	20,601	70.85%
Interior Moving Service	SBE	1,458			1,458	6,624	243	6,867	21.23%

Contractor's Eligible Business Entity Participation:

Original Contract:	132,480		
Change Orders to Date:	64,173		
Total Current Contract:	196,653		Required Percentage:
MBE Portion of Current Contract:	20,601	10.48%	15.00%
WBE Portion of Current Contract:	105,410	53.60%	5.00%
SBE Portion of Current Contract:	6,867	3.49%	5.00%
DBE Portion of Current Contract:	97	0.05%	2.00%

Hunt Engineers

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	2,007			2,007	9,720		9,720	20.65%
Edge-Global Technology Solutions	SBE					3,960		3,960	
OSO, Inc	DBE					9,720		9,720	
Ram-Tech Engineers	MBE	40,678			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%

Professional Services 1B

Kaizen Foodservice

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Roth Consulting	WBE	46,537			46,537	52,920	-6,313	46,608	99.85%

Contractor's Eligible Business Entity Participation:

Original Contract:	221,196		
Change Orders to Date:	9,000		
Total Current Contract:	230,196		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	46,608	20.25%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

SJB Services Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Environmental Design & Research P.C.	WBE					12,500		12,500	
FM Office Express	MBE	976			976	7,500		7,500	13.01%
Larsen Engineering	MBE	12,419			12,419	12,500		12,500	99.35%
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:	35,000		
Total Current Contract:	285,000		Required Percentage:
MBE Portion of Current Contract:	25,000	8.77%	15.00%
WBE Portion of Current Contract:	12,500	4.39%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	30,000	10.53%	2.00%

Professional Services 1B

Wendel Energy Services

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

Contractor's Eligible Business Entity Participation:

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

Professional Services 1B

Baker Tilly Virchow Krause, LLP

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Compliance & Administrative Services of NY	MBE	15,418			15,418		15,418	15,418	100.00%
J&N Computer Services, Inc. - Supplier (EBE Certified)	WBE					991	532	1,523	
Martens Janitorial	SBE	1,436			1,436		1,436	1,436	100.00%
Rogers Enterprises	DBE	7,023			7,023	18,050		18,050	38.91%
Supreme Quality Painting	MBE	2,916			2,916		2,916	2,916	100.00%
Tasteful Connections, Inc.	WBE	1,025			1,025		1,025	1,025	100.00%
We're Forms	WBE	4,219			4,219	2,469	7,517	9,986	42.25%

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:	18,334	2.03%	15.00%
WBE Portion of Current Contract:	11,772	1.30%	5.00%
SBE Portion of Current Contract:	1,436	0.16%	5.00%
DBE Portion of Current Contract:	18,050	2.00%	2.00%

Gilbane Building Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Savin Engineers	MBE	3,601,601			3,601,601	4,039,600	-2,010	4,037,590	89.20%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,590,668		
Change Orders to Date:	790,203		
Total Current Contract:	12,380,871		Required Percentage:
MBE Portion of Current Contract:	4,037,590	32.61%	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	469,330			469,330	399,978		399,978	117.34%
Dataflow Reprographics, Inc	WBE	7,315			7,315	303	7,012	7,315	100.00%
Fisher Associates	WBE	103,932			103,932	108,014		108,014	96.22%
Rogers Enterprises	SBE	100,669			100,669	38,920	49,420	88,340	113.96%

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%

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:	357,057		
Total Current Contract:	1,920,047		Required Percentage:
MBE Portion of Current Contract:	228,000	11.87%	15.00%
WBE Portion of Current Contract:	98,018	5.10%	5.00%
SBE Portion of Current Contract:	12,185	0.63%	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 Inc	DBE					5,000	1,929	6,929	

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:	6,929	2.76%	2.00%

East Coast Electric

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

Contractor's Eligible Business Entity Participation:

Original Contract:	3,183,680		
Change Orders to Date:	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	118,006			118,006	39,000	131,050	170,050	69.40%
Joy Kuebler Landscape Architect	WBE	36,540			36,540	70,000	10,080	80,080	45.63%
RAVI Engineering	MBE	253,469			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:	2,220,700		
Change Orders to Date:	722,076		
Total Current Contract:	2,942,776		Required Percentage:
MBE Portion of Current Contract:	310,522	10.55%	15.00%
WBE Portion of Current Contract:	239,590	8.14%	5.00%
SBE Portion of Current Contract:	114,500	3.89%	5.00%
DBE Portion of Current Contract:			2.00%

Labella Associates, P.C.

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

Contractor's Eligible Business Entity Participation:

Original Contract:	113,933		
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 - Broker (Not EBE Certified as Supplier)	WBE	579,693			579,693	1,307,499		1,307,499	44.34%
Massive Testing & Balancing	SBE					65,000		65,000	
MGM Insulation	MBE	174,926			174,926	1,689,870	3,337	1,693,207	10.33%
OSO, Inc	DBE	33,662			33,662	118,900	74,572	193,472	17.40%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,906,800		
Change Orders to Date:	574,373		
Total Current Contract:	6,481,173		Required Percentage:
MBE Portion of Current Contract:	1,693,207	26.13%	15.00%
WBE Portion of Current Contract:	326,875	5.04%	5.00%
SBE Portion of Current Contract:	65,000	1.00%	5.00%
DBE Portion of Current Contract:	193,472	2.99%	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	89,611			89,611	123,027	80,632	203,659	44.00%
Coldwater Insulation	WBE	59,997			59,997	90,000		90,000	66.66%
JC Smith - Supplier (EBE Certified)	DBE	101,869			101,869	81,320	30,736	112,056	90.91%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	41,041			41,041	486,873		486,873	8.43%
Kris Kimmel Drafting	SBE	21,150			21,150	13,500	-1,350	12,150	174.07%
Lakeview Construction	SBE	83,812			83,812	160,000	1,750	161,750	51.82%
Weydman Electric	WBE					11,650		11,650	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,033,000		
Change Orders to Date:	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:	173,900	7.45%	5.00%
DBE Portion of Current Contract:	56,028	2.40%	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
DeClerck Flooring Inc.	SBE	56,914			56,914	83,000	2,493	85,493	66.57%
Fisher Associates	WBE	25,769			25,769	7,600	17,274	24,874	103.60%
G & J Contracting	MBE	399,201			399,201	480,000	8,494	488,494	81.72%
Kraftwerks	WBE					129,960	36,515	166,475	
Pavilion Drainage - Supplier (EBE Certified)	MBE	108,711			108,711	50,000	58,771	108,771	99.94%
PDS Construction	WBE	84,054			84,054	75,000	9,054	84,054	100.00%
Scott Construction	MBE					45,237		45,237	
Spectrum Windows & Walls	WBE	14,985			14,985	23,250		23,250	64.45%
Steve General Contractors	MBE	863,312			863,312	1,075,000	53,355	1,128,355	76.51%
Susquehanna Sheet Metal Erection Service Inc.	WBE					58,000	264	58,264	
US Ceiling	MBE	1,094,450			1,094,450	85,000	18,691	103,691	1055.49%
US Ceiling	WBE	803,493			803,493	920,000	330,740	1,250,740	64.24%
Uzo 1 International, Ltd.	MBE					124,995	3,196	128,191	

Contractor's Eligible Business Entity Participation:

Original Contract:	17,807,000		
Change Orders to Date:	3,761,762		
Total Current Contract:	21,568,762		Required Percentage:
MBE Portion of Current Contract:	1,948,353	9.03%	15.00%
WBE Portion of Current Contract:	1,607,657	7.45%	5.00%
SBE Portion of Current Contract:	85,493	0.40%	5.00%
DBE Portion of Current Contract:			2.00%

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

East High School					
		Scott's Unlimited	2	5	40.00%
Edison Educational Campus					
		Cummings Construction	7	19	36.84%
TOTAL SEPTEMBER 2014 COUNT			9	24	37.50%

October 2014

Edison Educational Campus					
		New York Fence	3	3	100.00%
World of Inquiry School No. 58					
		New York Fence	2	4	50.00%
		Spring Sheet Metal & Roofing	1	4	25.00%
TOTAL OCTOBER 2014 COUNT			6	11	54.55%

November 2014

Edison Educational Campus					
		Cummings Construction	1	3	33.33%
		Firestop Technologies	1	2	50.00%
James P.B. Duffy School No. 12					
		Mark Cerrone Inc.	4	16	25.00%
World of Inquiry School No. 58					
		New York Fence	3	4	75.00%
		Spring Sheet Metal & Roofing	2	6	33.33%
TOTAL NOVEMBER 2014 COUNT			11	31	35.48%

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

District Wide Technology					
		Hewitt Young Electric	1	2	50.00%
Edison Educational Campus					
		Hewitt Young Electric	1	3	33.33%
Henry Hudson School No. 28					
		Kaplan-Schmidt Electric, Inc.	1	2	50.00%
James P.B. Duffy School No. 12					
		Mark Cerrone Inc.	8	26	30.77%
John Williams School No. 5					
		Kaplan-Schmidt Electric, Inc.	1	2	50.00%
Program Manager					
		Gilbane Building Company	3	10	30.00%
		Savin Engineers	3	4	75.00%
World of Inquiry School No. 58					
		AR Pierrepont Co	1	6	16.67%
		Bereza Iron Works	1	3	33.33%
		East Coast Electric	3	5	60.00%
		Elmer W. Davis	2	8	25.00%
		Firestop Solutions Inc.	1	1	100.00%
		Leo J. Roth	4	11	36.36%
		Manning Squires Hennig	3	10	30.00%
		New York Fence	1	3	33.33%
		Spring Sheet Metal & Roofing	1	2	50.00%
		Superior Thermal Systems	2	6	33.33%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		US Ceiling	1	7	14.29%
TOTAL DECEMBER 2014 COUNT			38	111	34.23%