



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM
FEBRUARY SUBMISSION REPORT**





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To Whom It May Concern:

This is the fourteenth 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 fourteenth 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 96% 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.

February 2015 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 March 30, 2015 have been included.

Analysis of Workforce for February 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 March 30, 2015, we have received approximately 82.95% of the requested document submissions for the February reporting period. Approximately 99.10% of all data requested for

the period of January 2014 through February 2015 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 through the current reporting period has been included as **Exhibit 2**. The data presented below is for work hours completed in the month of February 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 FEBRUARY 2015 WORK HOURS		
Total Work Hours Performed by Women	1,554.20	17.36%
Total Work Hours Performed by Men	7,397.05	82.64%
Total Work Hours for all Workers	8,951.25	100.00%

MINORITY PARTICIPATION IN FEBRUARY 2015 WORK HOURS		
Number of Work Hours Performed by Minority Women	440.55	4.92%
Number of Work Hours Performed by Minority Men	2,050.70	22.91%
Total Minority Work Hours	2,491.25	27.83%

Caucasian Women Work Hours	1,113.65	12.44%
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*Minority women includes women in sub-categories “Black”, “Hispanic”, “Asian or Pacific Islander”, and “American Indian or Alaskan Native”.

Workforce Participation

The data presented below summarizes the work force count during the month of February 2015.

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

WORKFORCE PARTICIPATION IN FEBRUARY 2015 WORKFORCE COUNT		
Total Number of Female Workers	39	17.41%
Total Number of Male Workers	185	82.59%
Total Number of Workers	224	100.00%

MINORITY PARTICIPATION IN FEBRUARY 2015 WORKFORCE COUNT		
Number Minority Female Workers	10	4.46%
Number of Minority Male Workers	50	22.32%
Total Number of Minorities in the Workforce	60	26.79%
Caucasian Women in the Workforce	29	12.95%

Comparison to Goals:

COMPARISON TO GOALS FEBRUARY 2015			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORK FORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	27.83%	26.79%
Women (Non-Minority Only)	6.90%	12.44%	12.95%

Analysis:

In February, the minority category has met the participation goals for workforce participation in both work hours and workforce count. The non-minority female participation has also met the goals for workforce count and work hours realized.

Analysis of Workforce to Date

We have expanded our scope to include work hours performed on projects under Phase 1A of RSMP. The below table depicts a current total of work hours complete on both Phase 1A and Phase 1B projects through the current reporting period, February 2015.

CATEGORY	PRIOR MONITOR DECEMBER	WORK HOURS JANUARY 2014 – JANUARY 2015	PRIOR PERIOD SUBMISSIONS	FEBRUARY WORKHOURS	TOTAL WORK HOURS
Minority Work Hours	220,429.00	140,449.00	193.50	2,491.25	363,562.75
Non-Minority Women	107,538.00	36,727.90	698.75	1,113.65	146,078.30
Non-Minority Male	610,168.00	517,674.35	2,003.00	5,346.35	1,135,191.70
Total Work Hours	938,135.00	694,851.25	2,895.25	8,951.25	1,644,832.75

*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%	22.10%
Women (Non-Minority Only)	6.90%	8.88%

*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)

CERTIFICATION	RSMP TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	PERCENTAGE	GOAL
MBE	241,451,000	37,387,917	15.48%	15%
WBE	241,451,000	16,291,622	6.75%	5%
SBE	241,451,000	8,602,260	3.56%	5%
DBE	241,451,000	5,211,893	2.16%	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 are 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, 22 Rochester Residents are active in the Rochester School Modernization Project, which reflects 9.73% of the active February workforce. Furthermore, in our review of recently received compliance reports covering prior reporting periods, we have identified additional Rochester residents active on projects which were not previously included in prior reports. 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 February, BT continued our partnership with a DBE/SBE/MBE sub-contractor to assist in the review of monthly compliance documents.

BT continues to review and work with contractors to become certified Eligible Business Enterprises. We also continue to review and monitor the status of the firms involved with RSMP. In doing so, we determined that as of late September, a contractor providing security

services for the construction sites became certified as a WBE. As such, their contract award allocable to October 2014 and the subsequent reporting periods will qualify toward the WBE goal, thus increasing the WBE allocation.

We also determined that a contractor assigned to the District Wide Technology project had met the eligibility requirements for an SBE throughout the full term of their contract. As such we have increased the SBE allocation by \$378,230.

Pursuant to the January 2015 Phase 1B Lessons Learned Meeting sponsored by Gilbane, BT followed up on an issue raised regarding a payment dispute between a prime contractor and their sub-contractor. BT met with the subcontractor and determined the underlying problem was a misunderstanding of the tracking procedures for change orders. BT clarified tracking procedures with the sub-contractor, and will ensure that our procedures are clearly communicated to both prime and sub-contractors and that payments terms are defined. BT further explained to the sub-contractor how the procedures were initiated to circumvent contract/disputes. As it stands, RSMP and BT are continuing to assist both parties in this discussion.

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

Respectfully submitted,



Brian P. Sanvidge, CIG, CFE

EXHIBIT LIST

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

DOCUMENT BREAKDOWN
 FEBRUARY REPORT
 EXHIBIT 1

Document	DocumentStatus	January 2014	February 2014	March 2014	April 2014	May 2014	June 2014	July 2014	August 2014	September 2014	October 2014	November 2014	December 2014	January 2015	February 2015
Certified Payroll	Received and Approved	91	92	130	140	146	146	168	167	156	81	70	57	32	14
DDP-3	Received and Approved	131	134	174	178	195	207	232	232	226	138	126	106	73	51
DDP-3A	Received and Approved	38	37	38	38	39	40	44	43	43	36	33	23	12	7
Monthly Report/Check to RCIC	Received and Approved	92	92	130	140	146	145	166	164	153	80	65	55	32	14
Active Sub List	Received and Approved	2	2	2	-	1	-	-	-	-	-	-	-	-	-
Commitment Report	Received and Approved	2	2	2	-	-	-	-	-	-	-	-	-	-	-
Total Received and Approved		356	359	476	496	527	538	610	606	578	335	294	241	149	86
Certified Payroll	Under Review	-	-	-	-	-	-	-	-	-	1	-	-	-	1
DDP-3	Under Review	-	-	-	-	-	-	-	-	-	1	-	-	1	4
DDP-3A	Under Review	-	-	-	-	-	-	-	-	1	5	5	15	17	15
Monthly Report/Check to RCIC	Under Review	-	-	-	-	-	-	-	-	-	2	-	-	-	1
Total Under Review		-	-	-	-	-	-	-	-	1	7	7	15	18	21
DDP-3	Follow-up	-	-	-	1	-	-	-	-	-	3	1	-	-	-
Monthly Report/Check to RCIC	Follow-up	-	-	-	-	-	-	-	-	-	3	1	2	-	-
Certified Payroll	Follow-up	-	-	-	-	-	-	-	-	-	3	1	-	-	-
Total Follow-Up		-	-	-	1	-	-	-	-	-	9	3	2	-	-
Certified Payroll	Not Yet Received	-	-	-	-	-	-	-	-	-	-	-	1	-	5
DDP-3	Not Yet Received	-	-	-	-	-	-	-	1	1	-	-	3	1	7
DDP-3A	Not Yet Received	-	-	-	-	-	-	-	-	-	-	-	-	3	5
Monthly Report/Check to RCIC	Not Yet Received	-	-	-	-	-	-	-	1	1	-	2	1	-	5
Total Not Yet Received		-	-	-	-	-	-	-	2	2	-	2	5	4	22
Total Received and Approved and Under Review		356	359	476	496	527	538	610	606	579	342	301	256	167	107
Total Follow Up and Not Yet Received Documents		-	-	-	1	-	-	-	2	2	9	5	7	4	22
Total Documents Received		356	359	476	497	527	538	610	608	581	351	306	263	171	129
		100.00%	100.00%	100.00%	99.80%	100.00%	100.00%	100.00%	99.67%	99.66%	97.44%	98.37%	97.34%	97.66%	82.95%

Percentage of
 Total Documents
 'Received and
 Approved' and 'No
 Work Performed' 99.10%

Diversity Participation Report - Detail by Contractor and Project

Charlotte & Franklin 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Charlotte & Franklin 1A													
Campus CMG Inc.													
		1542	38	931	38	611	-	-	-	-	-	-	-
Contractor's Participation:		1,542	38	931	38	611	-	-	-	-	-	-	-
Minority Male Participation:				58.92%	2.41%	38.67%							
Minority Female Participation:													
Caucasian Female Participation:					2.41%								

Charlotte & Franklin 1A

Project-Wide Participation:		1,542	38	931	38	611							
Minority Male Participation:				58.92%	2.41%	38.67%							
Minority Female Participation:													
Caucasian Female Participation:					2.41%								

Charlotte High School 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Charlotte High School 1A											
Erdman Anthony												
Turner Engineering	73.5	-	73.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	74	-	74	-	-	-	-	-	-	-	-	-
				100.00%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Charlotte High School 1A

Project-Wide Participation:	74	74	
			100.00%
Minority Male Participation:	-		
Minority Female Participation:	-		
Caucasian Female Participation:	-		

District Wide Technology 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	District Wide Technology 1A											
Hewitt Young Electric												
	3709	206	2537	206	1012	-	160	-	-	-	-	-
A-M Electrical, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Deborah Jean	70	98	70	98	-	-	-	-	-	-	-	-
Contractor's Participation:	3,779	304	2,607	304	1,012	-	160	-	-	-	-	-
			63.84%	7.45%	24.79%		3.92%					
Minority Male Participation:		28.71%										
Minority Female Participation:		-										
Caucasian Female Participation:		7.45%										
<hr/>												
District Wide Technology 1A												
Project-Wide Participation:	3,779	304	2,607	304	1,012		160					
			63.85%	7.45%	24.79%		3.92%					
Minority Male Participation:		28.70%										
Minority Female Participation:		-										
Caucasian Female Participation:		7.45%										

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													
		3367.5	342.5	2247.5	342.5	916	-	204	-	-	-	-	-
Carney Electric		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		3,368	343	2,248	343	916	-	204	-	-	-	-	-
				60.58%	9.23%	24.69%		5.50%					
Minority Male Participation:	30.19%												
Minority Female Participation:	-												
Caucasian Female Participation:	9.23%												
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Millennium Strategies													
		465	-	465	-	-	-	-	-	-	-	-	-
Foxwise USA		289	-	24	-	265	-	-	-	-	-	-	-
Contractor's Participation:		754	-	489	-	265	-	-	-	-	-	-	-
				64.85%		35.15%							
Minority Male Participation:	35.15%												
Minority Female Participation:	-												
Caucasian Female Participation:	-												
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District Wide Technology 1B													
Project-Wide Participation:		4,122	343	2,737	343	1,181	-	204	-	-	-	-	-
				61.30%	7.67%	26.46%		4.57%					
Minority Male Participation:	31.03%												
Minority Female Participation:	-												
Caucasian Female Participation:	7.67%												

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	-	64	-	-	-	-	-	64	-	-	-	-
Safety Zone Ventures	-	-	-	-	-	-	-	-	-	-	-	-
SLR Contracting & Service Company	44.5	4	44.5	4	-	-	-	-	-	-	-	-
Contractor's Participation:	7,564	3,578	6,937	1,475	291	1,223	337	881	-	-	-	-
			62.25%	13.24%	2.61%	10.98%	3.02%	7.90%				
Minority Male Participation:		5.63%										
Minority Female Participation:		18.88%										
Caucasian Female Participation:		13.24%										

East High School & Edison Educational Campus 1B

Project-Wide Participation:	7,564	3,578	6,937	1,475	291	1,223	337	881				
			62.26%	13.24%	2.61%	10.98%	3.02%	7.90%				
Minority Male Participation:		5.63%										
Minority Female Participation:		18.88%										
Caucasian Female Participation:		13.24%										

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	1350	333	1042	333	300	-	-	-	8	-	-	-
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:	1,540	437	1,232	437	300	-	-	-	8	-	-	-
			62.31%	22.12%	15.17%				0.40%			
Minority Male Participation:		15.57%										
Minority Female Participation:		-										
Caucasian Female Participation:		22.12%										

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	3542.5	1020.5	2786.5	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:	25,003	2,391	16,549	2,324	6,229	-	1,772	67	-	-	454	-
			60.41%	8.48%	22.74%		6.47%	0.24%			1.66%	
Minority Male Participation:	30.87%											
Minority Female Participation:	0.24%											
Caucasian Female Participation:	8.48%											

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:		26,544	2,828	17,782	2,761	6,529		1,772	67	8			454
Minority Male Participation:		29.83%		60.54%	9.40%	22.23%		6.03%	0.23%	0.03%			1.54%
Minority Female Participation:		0.23%											
Caucasian Female Participation:		9.40%											

Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Edison Educational Campus 1B													
Hewitt Young Electric													
		10834	117.5	8188.5	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:		11,587	118	8,601	118	1,537	-	1,393	-	56	-	-	-
				73.49%	1.00%	13.13%		11.90%		0.48%			
Minority Male Participation:		25.51%											
Minority Female Participation:		-											
Caucasian Female Participation:		1.00%											
<hr/>													
Labella Associates, P.C.													
		1050	45.5	807	45.5	169	-	74	-	-	-	-	-
	Heather Demoras Design	-	-	-	-	-	-	-	-	-	-	-	-
	Jensen / BRV Engineering	378.5	-	378.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		1,429	46	1,186	46	169	-	74	-	-	-	-	-
				80.42%	3.09%	11.47%		5.02%					
Minority Male Participation:		16.49%											
Minority Female Participation:		-											
Caucasian Female Participation:		3.09%											

Edison Educational Campus 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Landry Mechanical Contractors	8198.5	366.5	8102.5	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:	9,803	423	9,577	367	96	56	102	-	28	-	-	-
			93.66%	3.58%	0.94%	0.55%	1.00%		0.27%			
Minority Male Participation:		2.21%										
Minority Female Participation:		0.55%										
Caucasian Female Participation:		3.58%										
<hr/>												
M.A. Ferrauilo Plbg. & Htg., Inc.	3769.5	134	3575.5	134	194	-	-	-	-	-	-	-
Coldwater Insulation	204	-	192	-	12	-	-	-	-	-	-	-
Contractor's Participation:	3,974	134	3,768	134	206	-	-	-	-	-	-	-
			91.72%	3.26%	5.02%							
Minority Male Participation:		5.02%										
Minority Female Participation:		-										
Caucasian Female Participation:		3.26%										

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	14082.5	1233.5	12137.5	1225.5	1764	8	-	-	-	-	181
Ajay Glass & Mirror	854	-	854	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	8	-	8	-	-	-	-	-	-	-	-	-
Cummings Construction	2527	-	1997	-	-	-	-	-	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	-	-	-	-	-	-	-
Gypotech Systems	444	-	236	-	208	-	-	-	-	-	-	-
Houtenbrinks	309	-	309	-	-	-	-	-	-	-	-	-
Installrite Systems	96	16	56	16	40	-	-	-	-	-	-	-
Mark Cerrone Inc.	1794.5	208	646.5	-	348	-	736	208	-	-	64	-
Nagle Athletic Services	265	-	238.75	-	26.25	-	-	-	-	-	-	-
New York Fence	36	-	36	-	-	-	-	-	-	-	-	-
Patterson Stevens	1354.25	-	975.5	-	378.75	-	-	-	-	-	-	-
Redhawk Equipment	-	-	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	214.5	-	116	-	98.5	-	-	-	-	-	-	-
Shades of Color	619	-	581	-	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	-	-	-	-	-

Edison Educational Campus 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	32,114	1,927	25,990	1,695	3,867	24	1,388	208	530	-	340	-
Minority Male Participation: 18.00%			76.34%	4.98%	11.36%	0.07%	4.08%	0.61%	1.56%		1.00%	
Minority Female Participation: 0.68%												
Caucasian Female Participation: 4.98%												

Edison Educational Campus 1B

Project-Wide Participation:	58,906	2,646	49,121	2,358	5,875	80	2,957	208	614		340	
Minority Male Participation: 15.90%			79.80%	3.83%	9.54%	0.13%	4.80%	0.34%	1.00%		0.55%	
Minority Female Participation: 0.47%												
Caucasian Female Participation: 3.83%												

Enrico Fermi School No. 17 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Enrico Fermi School No. 17 1A												
M.A. Ferrauilo Plbg. & Htg., Inc.	53.5	-	53.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	54	-	54	-	-	-	-	-	-	-	-	-
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	-											
Manning Squires Hennig												
	200	-	200	-	-	-	-	-	-	-	-	-
CID Coatings	-	-	-	-	-	-	-	-	-	-	-	-
G & J Contracting	-	-	-	-	-	-	-	-	-	-	-	-
Houtenbrinks	-	-	-	-	-	-	-	-	-	-	-	-
Lupini	7	-	7	-	-	-	-	-	-	-	-	-
Mader Construction	5	-	5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	4	-	4	-	-	-	-	-	-	-	-	-
Contractor's Participation:	216	-	216	-	-	-	-	-	-	-	-	-
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Enrico Fermi School No. 17 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
SWBR Architects	250.1	28.5	250.1	5	-	23.5	-	-	-	-	-	-
Popli Design Group	114.5	174.5	17.5	174.5	-	-	-	-	97	-	-	-
Contractor's Participation:	365	203	268	180	-	24	-	-	97	-	-	-
			47.15%	31.62%		4.14%			17.09%			
Minority Male Participation:		17.09%										
Minority Female Participation:		4.14%										
Caucasian Female Participation:		31.62%										

Enrico Fermi School No. 17 1A

Project-Wide Participation:	634	203	537	180		24			97			
			64.16%	21.44%		2.81%			11.59%			
Minority Male Participation:		11.59%										
Minority Female Participation:		2.81%										
Caucasian Female Participation:		21.44%										

Environmental Contract 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1A													
OSO, Inc													
	Safety Zone Environmental	328.5	-	259	-	69.5	-	-	-	-	-	-	-
		203.5	25	203.5	25	-	-	-	-	-	-	-	-
Contractor's Participation:		532	25	463	25	70	-	-	-	-	-	-	-
				83.03%	4.49%	12.48%							
Minority Male Participation:	12.48%												
Minority Female Participation:	-												
Caucasian Female Participation:	4.49%												

Environmental Contract 1A

Project-Wide Participation:		532	25	463	25	70							
				83.03%	4.49%	12.48%							
Minority Male Participation:	12.48%												
Minority Female Participation:	-												
Caucasian Female Participation:	4.49%												

Environmental Contract 1B/1C

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1B/1C												
OSO, Inc												
	1628.5	27	1154	27	474.5	-	-	-	-	-	-	-
ME Holvey Consulting, LLC.	-	39.75	-	39.75	-	-	-	-	-	-	-	-
Safety Zone Environmental	259	18	259	18	-	-	-	-	-	-	-	-
Tetra Tech	33.5	83.5	33.5	83.5	-	-	-	-	-	-	-	-
Contractor's Participation:	1,921	168	1,447	168	475	-	-	-	-	-	-	-
			69.24%	8.05%	22.71%							
Minority Male Participation:		22.71%										
Minority Female Participation:		-										
Caucasian Female Participation:		8.05%										

Environmental Contract 1B/1C

Project-Wide Participation:	1,921	168	1,447	168	475							
			69.24%	8.05%	22.71%							
Minority Male Participation:		22.71%										
Minority Female Participation:		-										
Caucasian Female Participation:		8.05%										

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

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Franklin High School & Monroe High School 1B/1C Campus CMG Inc.	3040	-	1805	-	1235	-	-	-	-	-	-
Contractor's Participation:	3,040	-	1,805	-	1,235	-	-	-	-	-	-	-
Minority Male Participation:	40.62%		59.38%		40.62%							
Minority Female Participation:	-											
Caucasian Female Participation:	-											

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

Project-Wide Participation:	3,040		1,805		1,235							
Minority Male Participation:	40.63%		59.38%		40.63%							
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Franklin Educational Campus - Auditorium 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Franklin Educational Campus - Auditorium 1A											
Kaplan-Schmidt Electric, Inc.												
BSV Enterprises												
OSO, Inc												
Contractor's Participation:	2,556	343	1,985	343	571	-	-	-	-	-	-	-
			68.47%	11.83%	19.70%							
Minority Male Participation:												19.70%
Minority Female Participation:												-
Caucasian Female Participation:												11.83%

Franklin Educational Campus - Auditorium 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	M.A. Ferrauilo Plbg. & Htg., Inc.	2388	44.5	1834	44.5	554	-	-	-	-	-	-
Air Systems Balancing	55	-	55	-	-	-	-	-	-	-	-	-
Boulter Industrial	275.5	-	275.5	-	-	-	-	-	-	-	-	-
Day Automation Systems	14.5	-	14.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	283	-	283	-	-	-	-	-	-	-	-	-
IC Construction	111	-	111	-	-	-	-	-	-	-	-	-
Indoor Air Technologies	86	7	57	7	-	-	29	-	-	-	-	-
JC Insulation	201.5	16	185.5	8	16	-	-	8	-	-	-	-
Journee Construction	567.5	-	471.5	-	96	-	-	-	-	-	-	-
Lakeview Construction	-	-	-	-	-	-	-	-	-	-	-	-
Leo J. Roth	1412	-	1412	-	-	-	-	-	-	-	-	-
OSO, Inc	137.5	8	105.5	8	32	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	76	-	76	-	-	-	-	-	-	-	-	-
Unified Electric	43	-	-	-	43	-	-	-	-	-	-	-
Contractor's Participation:	5,651	76	4,881	68	741	-	29	8	-	-	-	-
			85.23%	1.18%	12.94%		0.51%	0.14%				
Minority Male Participation:		13.45%										
Minority Female Participation:		0.14%										
Caucasian Female Participation:		1.18%										

Franklin Educational Campus - Auditorium 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Steve General Contractors	1290.5	117.5	154.5	96	923	21.5	-	-	-	-	213
DeClerck Flooring Inc.	54	-	54	-	-	-	-	-	-	-	-	-
FiberTech Environmental	1421.25	188	979.75	24	105.5	-	336	164	-	-	-	-
Grayco Corp	605	-	605	-	-	-	-	-	-	-	-	-
IC Painting	485	-	485	-	-	-	-	-	-	-	-	-
OSO, Inc	76.5	24	69.5	24	7	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	2	-	2	-	-	-	-	-	-	-	-	-
ProCarpet	227.75	-	227.75	-	-	-	-	-	-	-	-	-
Professional Furnishings	6	-	6	-	-	-	-	-	-	-	-	-
R.W. Painting	614	-	614	-	-	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	249	-	-	-	125	-	124	-	-	-	-	-
Structural Remediation Services Inc	518.5	-	478.5	-	40	-	-	-	-	-	-	-
Contractor's Participation:	5,550	330	3,676	144	1,201	22	460	164	-	-	213	-
			62.53%	2.45%	20.42%	0.37%	7.82%	2.79%			3.62%	
Minority Male Participation:	31.86%											
Minority Female Participation:	3.16%											
Caucasian Female Participation:	2.45%											

Franklin Educational Campus - Auditorium 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Young & Wright	328.5	266.75	266.5	266.75	62	-	-	-	-	-	-
Sienna Envir. Tech	24	15	24	14	-	-	-	1	-	-	-	-
Watts Architecture & Engineering	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	353	282	291	281	62	-	-	1	-	-	-	-
Minority Male Participation:			45.80%	44.26%	9.78%			0.16%				
Minority Female Participation:												
Caucasian Female Participation:				44.26%								

Franklin Educational Campus - Auditorium 1A

Project-Wide Participation:	14,109	1,030	10,832	835	2,575	22	489	173			213	
Minority Male Participation:			71.55%	5.52%	17.01%	0.14%	3.23%	1.14%			1.41%	
Minority Female Participation:												
Caucasian Female Participation:				5.52%								

Franklin Educational Campus 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Franklin Educational Campus 1A												
Erdman Anthony	79.5	45	79.5	45	-	-	-	-	-	-	-	-
Contractor's Participation:	80	45	80	45	-	-	-	-	-	-	-	-
			63.86%	36.14%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	36.14%											
<hr/>												
OSO, Inc												
	-	-	-	-	-	-	-	-	-	-	-	-
Safety Zone Environmental	76	5	76	5	-	-	-	-	-	-	-	-
Contractor's Participation:	76	5	76	5	-	-	-	-	-	-	-	-
			93.83%	6.17%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	6.17%											
<hr/>												
Franklin Educational Campus 1A												
Project-Wide Participation:	156	50	156	50								
			75.67%	24.33%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	24.33%											

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.												
	8277.5	828	6421.5	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:	9,764	828	6,573	828	2,006	-	1,185	-	-	-	-	-
			62.05%	7.82%	18.94%		11.19%					
Minority Male Participation:		30.13%										
Minority Female Participation:		-										
Caucasian Female Participation:		7.82%										
Labella Associates, P.C.												
	1004	35.5	679	35.5	234	-	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:	1,118	49	732	45	234	-	91	-	61	4	-	-
			62.73%	3.89%	20.05%		7.80%		5.23%	0.30%		
Minority Male Participation:		33.08%										
Minority Female Participation:		0.30%										
Caucasian Female Participation:		3.89%										

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	12559.5	-	11495	-	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:	49,005	671	44,346	39	2,813	461	1,630	172	208	-	8	-
			89.26%	0.08%	5.66%	0.93%	3.28%	0.35%	0.42%		0.02%	
Minority Male Participation:	9.38%											
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:	81,713	2,914	69,713	2,230	8,541	509	3,051	172	401	4	8
			82.38%	2.63%	10.09%	0.60%	3.60%	0.20%	0.47%	0.00%	0.01%
Minority Male Participation:	14.18%										
Minority Female Participation:	0.81%										
Caucasian Female Participation:	2.63%										

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

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
James P.B. Duffy School No. 12 1C													
AP Safety and Security Corp.													
		1537	228	276	228	1117	-	144	-	-	-	-	-
Contractor's Participation:		1,537	228	276	228	1,117	-	144	-	-	-	-	-
				15.63%	12.92%	63.29%		8.16%					
Minority Male Participation:	71.45%												
Minority Female Participation:	-												
Caucasian Female Participation:	12.92%												
<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!												

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

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Mark Cerrone Inc.	9463	800	4130.5	42	2980	368	1953.5	390	-	-	399	-
Cannon & Noto Enterprise	96	-	96	-	-	-	-	-	-	-	-	-
OSO, Inc	1255.5	-	534.5	-	415	-	306	-	-	-	-	-
RAVI Engineering	18	-	18	-	-	-	-	-	-	-	-	-
Unified Electric	137.5	-	-	-	85	-	-	-	52.5	-	-	-
Contractor's Participation:	10,970	800	4,779	42	3,480	368	2,260	390	53	-	399	-
			40.59%	0.36%	29.57%	3.13%	19.20%	3.31%	0.45%		3.39%	
Minority Male Participation:		52.61%										
Minority Female Participation:		6.44%										
Caucasian Female Participation:		0.36%										

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

	All Employees		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	468	502.5	468	502.5	-	-	-	-	-	-	-	-
ArchStetics Architecture	-	-	-	-	-	-	-	-	-	-	-	-
Building Energy Solutions	20	130	20	130	-	-	-	-	-	-	-	-
Dataflow Reprographics, Inc	-	228.5	-	37.5	-	191	-	-	-	-	-	-
Environmental Design & Research P.C.	21.75	0.25	21.75	0.25	-	-	-	-	-	-	-	-
IBC Engineering	429	-	273.5	-	155.5	-	-	-	-	-	-	-
Kenel J Antoine Architect & Associates	107	-	35	-	72	-	-	-	-	-	-	-
NPV, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Popli Design Group	152	-	138	-	-	-	-	-	14	-	-	-
Vargas Associates	-	67.75	-	67.75	-	-	-	-	-	-	-	-
Contractor's Participation:	1,198	929	956	738	228	191	-	-	14	-	-	-
			44.96%	34.70%	10.70%	8.98%			0.66%			
Minority Male Participation:		11.36%										
Minority Female Participation:		8.98%										
Caucasian Female Participation:		34.70%										

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

Project-Wide Participation:	13,705	1,957	6,011	1,008	4,825	559	2,404	390	67		399	
			38.38%	6.44%	30.80%	3.57%	15.35%	2.49%	0.42%		2.55%	
Minority Male Participation:		49.12%										
Minority Female Participation:		6.06%										
Caucasian Female Participation:		6.44%										

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	732	-	732	-	-	-	-	-	-	-	-	-
	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:		18,282	821	14,771	821	2,860	-	340	-	312	-	-	-
				77.32%	4.30%	14.97%		1.78%		1.63%			
Minority Male Participation:	18.38%												
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	144	29	144	29	-	-	-	-	-	-	-	-
Contractor's Participation:	144	29	144	29	-	-	-	-	-	-	-	-
			83.24%	16.76%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	16.76%											
<hr/>												
Kaplan-Schmidt Electric, Inc.	10513.5	1100	8406.5	1100	1918	-	189	-	-	-	-	-
OSO, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Steve General Contractors	1130	-	530	-	592	-	-	-	-	-	8	-
Contractor's Participation:	11,644	1,100	8,937	1,100	2,510	-	189	-	-	-	8	-
			70.13%	8.63%	19.70%		1.48%				0.06%	
Minority Male Participation:	21.24%											
Minority Female Participation:	-											
Caucasian Female Participation:	8.63%											

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%											
<hr/>												
Steve General Contractors	1438.5	-	403	-	966	-	58.5	-	-	-	11	-
Elmer W. Davis	1145	-	457.25	-	662.75	-	25	-	-	-	-	-
OSO, Inc	48	-	48	-	-	-	-	-	-	-	-	-
Structural Remediation Services Inc	158	-	158	-	-	-	-	-	-	-	-	-
Contractor's Participation:	2,790	-	1,066	-	1,629	-	84	-	-	-	11	-
			38.23%		58.39%		2.99%				0.39%	
Minority Male Participation:	61.77%											
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	536	797.97	54.5	797.97	481.5	-	-	-	-	-	-	-
Dwyer Architectural	42.5	5	42.5	5	-	-	-	-	-	-	-	-
Sienna Envir. Tech	19	28	19	24	-	-	-	4	-	-	-	-
Watts Architecture & Engineering	124.25	19.25	124.25	19.25	-	-	-	-	-	-	-	-
Contractor's Participation:	722	850	240	846	482	-	-	4	-	-	-	-
			15.29%	53.83%	30.63%			0.25%				
Minority Male Participation:		30.63%										
Minority Female Participation:		0.25%										
Caucasian Female Participation:		53.83%										

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:		73,905	4,472	60,651	4,154	10,206	234	1,805	4	869		374	80
				77.38%	5.30%	13.02%	0.30%	2.30%	0.01%	1.11%		0.48%	0.10%
Minority Male Participation:	16.91%												
Minority Female Participation:	0.41%												
Caucasian Female Participation:	5.30%												

Moving Services 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Moving Services 1A													
Corrigan Moving Systems													
		99	-	49.5	-	33	-	-	-	16.5	-	-	-
Contractor's Participation:		99	-	50	-	33	-	-	-	17	-	-	-
Minority Male Participation:		50.00%		33.33%		16.67%							
Minority Female Participation:		-											
Caucasian Female Participation:		-											
<hr/>													
Lafayette Storage & Moving													
		117	32	90	16	-	-	27	-	-	16	-	-
Contractor's Participation:		117	32	90	16	-	-	27	-	-	16	-	-
Minority Male Participation:		18.12%		60.40%		10.74%		18.12%		10.74%			
Minority Female Participation:		10.74%											
Caucasian Female Participation:		10.74%											
<hr/>													
Moving Services 1A													
Project-Wide Participation:		216	32	140	16	33		27		17	16		
Minority Male Participation:		30.85%		56.25%		6.45%		13.31%		10.89%		6.65%	
Minority Female Participation:		6.45%											
Caucasian Female Participation:		6.45%											

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/>													
Merkel Donohue/FM Office Express													
		558	11	440.5	7	96	4	21.5	-	-	-	-	-
Contractor's Participation:		558	11	441	7	96	4	22	-	-	-	-	-
				77.42%	1.23%	16.87%	0.70%	3.78%					
Minority Male Participation:	20.65%												
Minority Female Participation:	0.70%												
Caucasian Female Participation:	1.23%												
<hr/>													
Merkel Donohue/FM Office Express													
Installrite Systems		86	-	-	-	86	-	-	-	-	-	-	-
Journee Construction		80.5	46.5	-	-	80.5	46.5	-	-	-	-	-	-
OSO, Inc		70.5	-	-	-	70.5	-	-	-	-	-	-	-
Contractor's Participation:		237	47	-	-	237	47	-	-	-	-	-	-
						83.60%	16.40%						
Minority Male Participation:	83.60%												
Minority Female Participation:	16.40%												
Caucasian Female Participation:	-												

Moving Services 1B

	All Employees		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	3035.98	209.25	2330.18	209.25	553.05	-	152.75	-	-	-	-
Interior Moving Service	64.5	-	14	-	50.5	-	-	-	-	-	-	-
Merkel Donohue/FM Office Express	953.25	39.5	674.25	39.5	209	-	57.5	-	12.5	-	-	-
Merkel Donohue/FM Office Express	142.5	-	111	-	18	-	7.5	-	6	-	-	-
Contractor's Participation:	4,196	249	3,129	249	831	-	218	-	19	-	-	-
			70.39%	5.60%	18.69%		4.90%		0.42%			
Minority Male Participation:	24.01%											
Minority Female Participation:	-											
Caucasian Female Participation:	5.60%											
<hr/>												
Moving Services 1B												
Project-Wide Participation:	7,338	855	4,548	456	1,997	399	668		125			
			55.51%	5.56%	24.37%	4.87%	8.16%		1.52%			
Minority Male Participation:	34.05%											
Minority Female Participation:	4.87%											
Caucasian Female Participation:	5.56%											

Professional Services 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Professional Services 1A											
Hunt Engineers												
Ram-Tech Engineers	0.5	-	0.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	1	-	1	-	-	-	-	-	-	-	-	-
			100.00%									
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	-											
<hr/>												
SJB Services Inc.												
	54	8	-	8	54	-	-	-	-	-	-	-
Contractor's Participation:	54	8	-	8	54	-	-	-	-	-	-	-
			12.90%		87.10%							
Minority Male Participation:	87.10%											
Minority Female Participation:	-											
Caucasian Female Participation:	12.90%											
<hr/>												
SWBR Architects												
	344.4	425.2	344.4	421.2	-	4	-	-	-	-	-	-
Contractor's Participation:	344	425	344	421	-	4	-	-	-	-	-	-
			44.75%		54.73%		0.52%					
Minority Male Participation:	-											
Minority Female Participation:	0.52%											
Caucasian Female Participation:	54.73%											

Professional Services 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Professional Services 1A											
Project-Wide Participation:	399	433	345	429	54	4						
Minority Male Participation:			41.45%	51.58%	6.49%	0.48%						
Minority Female Participation:												
Caucasian Female Participation:				51.58%								

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%										
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Hunt Engineers		216	10	202	3	14	7	-	-	-	-	-	-
Edge-Global Technology Solutions		-	-	-	-	-	-	-	-	-	-	-	-
Hunt Engineers		28.5	8	28.5	-	-	8	-	-	-	-	-	-
OSO, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Ram-Tech Engineers		284.5	4	284.5	4	-	-	-	-	-	-	-	-
Contractor's Participation:		529	22	515	7	14	15	-	-	-	-	-	-
Minority Male Participation:			2.54%	93.47%	1.27%	2.54%	2.72%						
Minority Female Participation:			2.72%										
Caucasian Female Participation:			1.27%										

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		-	22	-	22	-	-	-	-	-	-	-	-
Roth Consulting		-	10	-	10	-	-	-	-	-	-	-	-
Contractor's Participation:		-	32	-	32	-	-	-	-	-	-	-	-
Minority Male Participation:		-											
Minority Female Participation:		-											
Caucasian Female Participation:		100.00%											
<hr/>													
SJB Services Inc.		210	22	-	22	210	-	-	-	-	-	-	-
Contractor's Participation:		210	22	-	22	210	-	-	-	-	-	-	-
Minority Male Participation:		90.52%											
Minority Female Participation:		-											
Caucasian Female Participation:		9.48%											

Professional Services 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Vargas Associates	256	4666.75	-	3494	-	-	256	1172.75	-	-	-
Core Consulting and Staffing	617.5	333.85	47.5	273.55	570	60.3	-	-	-	-	-	-
The Employment Store	1829	498.3	499.2	114.8	1329.8	306.5	-	77	-	-	-	-
Contractor's Participation:	2,703	5,499	547	3,882	1,900	367	256	1,250	-	-	-	-
			6.67%	47.34%	23.16%	4.47%	3.12%	15.24%				
Minority Male Participation:		26.28%										
Minority Female Participation:		19.71%										
Caucasian Female Participation:		47.34%										

Wendel Energy Services	168	67	168	-	-	-	-	-	-	57.5	-	9.5
Contractor's Participation:	168	67	168	-	-	-	-	-	-	58	-	10
			71.49%							24.47%		4.04%
Minority Male Participation:		-										
Minority Female Participation:		28.51%										
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	4110.1	1434.05	3949.1	1434.05	161	-	-	-	-	-	-	-
Compliance & Administrative Services of NY	36	274.5	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial	20	-	-	-	-	-	20	-	-	-	-	-
Rogers Enterprises	-	560	-	-	-	130	-	430	-	-	-	-
Supreme Quality Painting	100	-	-	-	100	-	-	-	-	-	-	-
We're Forms	50	8.5	50	8.5	-	-	-	-	-	-	-	-
Contractor's Participation:	4,316	2,277	3,999	1,443	297	405	20	430	-	-	-	-
			60.66%	21.88%	4.50%	6.14%	0.30%	6.52%				
Minority Male Participation:		4.80%										
Minority Female Participation:		12.66%										
Caucasian Female Participation:		21.88%										
<hr/>												
Professional Services 1B												
Project-Wide Participation:	25,369	10,418	8,891	6,905	14,980	1,686	1,498	1,760		58		10
			24.84%	19.30%	41.86%	4.71%	4.19%	4.92%		0.16%		0.03%
Minority Male Participation:		46.04%										
Minority Female Participation:		9.82%										
Caucasian Female Participation:		19.30%										

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		13708.2	39	12420	39	117.7	-	1170.5	-	-	-	-	-
Savin Engineers		5281	1968	1693	-	3442	-	146	-	-	1968	-	-
Contractor's Participation:		18,989	2,007	14,113	39	3,560	-	1,317	-	-	1,968	-	-
				67.22%	0.19%	16.95%		6.27%			9.37%		
Minority Male Participation:	23.22%												
Minority Female Participation:	9.37%												
Caucasian Female Participation:	0.19%												
<hr/>													
Program Manager 1B													
Project-Wide Participation:		18,989	2,007	14,113	39	3,560	-	1,317	-	-	1,968	-	-
				67.22%	0.19%	16.95%		6.27%			9.37%		
Minority Male Participation:	23.22%												
Minority Female Participation:	9.37%												
Caucasian Female Participation:	0.19%												

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												
	9810	2660	9688	2627	-	-	122	33	-	-	-	-
Cummings Construction	1656	1520	1656	1520	-	-	-	-	-	-	-	-
Fisher Associates	1461	-	1384	-	77	-	-	-	-	-	-	-
Rogers Enterprises	699	-	150	-	549	-	-	-	-	-	-	-
Contractor's Participation:	13,626	4,180	12,878	4,147	626	-	122	33	-	-	-	-
			72.31%	23.29%	3.52%		0.69%	0.19%				
Minority Male Participation:		4.21%										
Minority Female Participation:		0.19%										
Caucasian Female Participation:		23.29%										
<hr/>												
School No. 28 & 58 1B												
Project-Wide Participation:	13,626	4,180	12,878	4,147	626		122	33				
			72.32%	23.29%	3.52%		0.69%	0.19%				
Minority Male Participation:		4.20%										
Minority Female Participation:		0.19%										
Caucasian Female Participation:		23.29%										

School No. 5 & 12 1B/1C

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
School No. 5 & 12 1B/1C													
The Pike Company													
		4322	1866.5	3728	1519	-	-	594	347.5	-	-	-	-
Contractor's Participation:		4,322	1,867	3,728	1,519	-	-	594	348	-	-	-	-
				60.23%	24.55%			9.60%	5.62%				
Minority Male Participation:	9.60%												
Minority Female Participation:	5.62%												
Caucasian Female Participation:	24.55%												
<hr/>													
School No. 5 & 12 1B/1C													
Project-Wide Participation:		4,322	1,867	3,728	1,519			594	348				
				60.24%	24.55%			9.60%	5.62%				
Minority Male Participation:	9.60%												
Minority Female Participation:	5.62%												
Caucasian Female Participation:	24.55%												

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:	-											
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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													
Downey- Goodlein		24489.5	242	21104	242	3219.5	-	166	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		24,490	242	21,104	242	3,220	-	166	-	-	-	-	-
				85.33%	0.98%	13.02%		0.67%					
Minority Male Participation:	13.69%												
Minority Female Participation:	-												
Caucasian Female Participation:	0.98%												
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JCJ Architecture													
		4364.5	295.25	4364	278.75	-	0.5	0.5	-	-	16	-	-
ArchStetics Architecture		95	-	95	-	-	-	-	-	-	-	-	-
Fisher Associates		118.5	-	118.5	-	-	-	-	-	-	-	-	-
Joy Kuebler Landscape Architect		88	84	86	84	2	-	-	-	-	-	-	-
M/E Engineering PC		352.5	2	325	-	5.5	2	-	-	22	-	-	-
RAVI Engineering		79.5	63.5	79.5	63.5	-	-	-	-	-	-	-	-
Contractor's Participation:		5,098	445	5,068	426	8	3	1	-	22	16	-	-
				91.42%	7.69%	0.14%	0.05%	0.01%		0.40%	0.29%		
Minority Male Participation:	0.55%												
Minority Female Participation:	0.34%												
Caucasian Female Participation:	7.69%												

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.	344.5	133	316.5	40	28	93	-	-	-	-	-	-
ArchStetics Architecture	22	-	22	-	-	-	-	-	-	-	-	-
Crosby Brownlee	64	-	35	-	-	-	29	-	-	-	-	-
Design Services, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	23.5	8.5	13.5	8.5	-	-	10	-	-	-	-	-
Contractor's Participation:	454	142	387	49	28	93	39	-	-	-	-	-
			64.99%	8.14%	4.70%	15.62%	6.55%					
Minority Male Participation:		11.25%										
Minority Female Participation:		15.62%										
Caucasian Female Participation:		8.14%										
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Leo J. Roth	19116	564.5	16043	436.5	2763	128	310	-	-	-	-	-
Day Automation Systems	38	-	38	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	2623	-	2570	-	29	-	-	-	24	-	-	-
Massive Testing & Balancing	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	128	-	128	-	-	-	-	-	-	-	-	-
Superior Thermal	3409	324	3409	-	-	324	-	-	-	-	-	-
Superior Thermal Systems	222	-	222	-	-	-	-	-	-	-	-	-
Contractor's Participation:	25,536	889	22,410	437	2,792	452	310	-	24	-	-	-
			84.81%	1.65%	10.57%	1.71%	1.17%		0.09%			
Minority Male Participation:		11.83%										
Minority Female Participation:		1.71%										
Caucasian Female Participation:		1.65%										

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.	7589	277.5	6093	277.5	1496	-	-	-	-	-	-	-
Cannon & Noto Enterprise	120	-	-	-	120	-	-	-	-	-	-	-
Coldwater Insulation	620	-	584	-	36	-	-	-	-	-	-	-
Lakeview Construction	-	-	-	-	-	-	-	-	-	-	-	-
SRI Fire	4717.5	-	4717.5	-	-	-	-	-	-	-	-	-
Weydman Electric	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	13,047	278	11,395	278	1,652	-	-	-	-	-	-	-
			85.52%	2.08%	12.40%							
Minority Male Participation:		12.40%										
Minority Female Participation:		-										
Caucasian Female Participation:		2.08%										

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	43642	222	40053	222	1468	-	2121	-	-	-	-
Access Elevator & Lift Inc.	10.25	-	10.25	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	33	-	33	-	-	-	-	-	-	-	-	-
American Janitor Service	306.75	480.25	306.75	480.25	-	-	-	-	-	-	-	-
Apollo steel	-	-	-	-	-	-	-	-	-	-	-	-
AR Pierrepont Co	8567	-	7961.5	-	47.5	-	558	-	-	-	-	-
Arts Parts Signs	20	-	20	-	-	-	-	-	-	-	-	-
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	4033	225	3369	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	199.5	-	199.5	-	-	-	-	-	-	-	-	-

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
	Northeast Interior Systems Inc.	3230.5	32	3230.5	-	-	32	-	-	-	-	-
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	20781	-	14246	-	1843	-	4140	-	552	-	-	-
Uzo 1 International, Ltd.	173.5	6	164	6	9.5	-	-	-	-	-	-	-
Contractor's Participation:	105,753	1,085	92,374	942	4,429	141	7,594	2	769	-	589	-
			86.46%	0.88%	4.15%	0.13%	7.11%		0.72%		0.55%	
Minority Male Participation:	12.53%											
Minority Female Participation:	0.13%											
Caucasian Female Participation:	0.88%											

World of Inquiry School No. 58 1B

Project-Wide Participation:	174,377	3,079	152,737	2,373	12,128	688	8,109	2	815	16	589
			86.07%	1.34%	6.83%	0.39%	4.57%	0.00%	0.46%	0.01%	0.33%
Minority Male Participation:	12.19%										
Minority Female Participation:	0.40%										
Caucasian Female Participation:	1.34%										

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
543,795	43,901	434,300	32,121	77,168	5,593	26,150	4,037	3,801	2,061	2,376	90
		73.90%	5.47%	13.13%	0.95%	4.45%	0.69%	0.65%	0.35%	0.40%	0.02%

Minority Male Participation: 18.63%

Minority Female Participation: 2.34%

Caucasian Female Participation: 5.47%

WORKFORCE PARTICIPATION WORKHOURS
 FEBRUARY REPORT
 EXHIBIT 3

Project	Employees Male Hours	Employee Female Hours	Caucasian Male Hours	Caucasian Female Hours	Minority Male Hours	Minority Female Hours
District Wide Technology Phase 1A	167.50	-	167.50		-	-
Hewitt Young Electric	167.50	-	167.50		-	-
District Wide Technology Phase 1B	28.00	-	28.00		-	-
Hewitt Young Electric	-	-	-		-	-
Millennium Strategies	28.00	-	28.00		-	-
East High School Phase 1B	228.00	-	200.00		28.00	-
Cannon Design	228.00	-	200.00		28.00	-
Edison Educational Campus Phase 1B	133.00	-	133.00		-	-
Hewitt Young Electric	115.00	-	115.00		-	-
Labella Associates, P.C.	18.00	-	18.00		-	-
Enrico Fermi School No. 17 Phase 1A	-	2.50			-	2.50
SWBR Architects	-	2.50			-	2.50
Environmental Contract Phase 1B/1C	14.00	-	8.00		6.00	-
OSO, Inc	14.00	-	8.00		6.00	-
Franklin High School & Monroe High School Phase 1B/1C	126.00	-	50.00		76.00	-
Campus CMG Inc.	126.00	-	50.00		76.00	-
Henry Hudson School No. 28 Phase 1B	60.00	-	24.00		36.00	-
Kaplan-Schmidt Electric, Inc.	14.00	-	14.00		-	-
Labella Associates, P.C.	46.00	-	10.00		36.00	-
James P.B. Duffy School No. 12 Phase 1C	1,741.50	299.25	1,078.50	227.25	663.00	72.00
AP Safety and Security Corp.	388.00	64.00	64.00	64.00	324.00	-
Mark Cerrone Inc.	1,220.00	114.00	918.00	42.00	302.00	72.00
SEI Design Group Architects, PC	133.50	121.25	96.50	121.25	37.00	-
John Williams School No. 5 Phase 1B	238.00	-	14.00		224.00	-
Erdman Anthony	2.00	-	2.00		-	-
Kaplan-Schmidt Electric, Inc.	12.00	-	12.00		-	-
Steve General Contractors	224.00	-	-		224.00	-
Moving Services Phase 1B	1,001.50	26.25	702.75	26.25	298.75	-
Clark Moving & Storage	1,001.50	26.25	702.75	26.25	298.75	-
Professional Services Phase 1A	344.40	425.20	344.40	421.20	-	4.00
SWBR Architects	344.40	425.20	344.40	421.20	-	4.00
Professional Services Phase 1B	407.45	404.50	148.70	198.45	258.75	206.05
Baker Tilly Virchow Krause, LLP	213.45	151.40	147.70	21.90	65.75	129.50
Kaizen Foodservice	-	-	-		-	-
Vargas Associates	193.00	253.10	-	176.55	193.00	76.55
Wendel Energy Services	1.00	-	1.00		-	-
Program Manager Phase 1B	1,335.70	195.00	978.00	39.00	357.70	156.00
Gilbane Building Company	1,335.70	195.00	978.00	39.00	357.70	156.00
School No. 28 & 58 Phase 1B	366.00	197.00	366.00	197.00	-	-
LeChase Construction Services	366.00	197.00	366.00	197.00	-	-
World of Inquiry School No. 58 Phase 1B	1,206.00	4.50	1,103.50	4.50	102.50	-
East Coast Electric	94.00	-	94.00		-	-
JCJ Architecture	216.00	-	216.00		-	-
Labella Associates, P.C.	-	4.50	-	4.50	-	-
Leo J. Roth	97.00	-	97.00		-	-
Manning Squires Hennig	799.00	-	696.50		102.50	-
Grand Total	7,397.05	1,554.20	5,346.35	1,113.65	2,050.70	440.55

WORKFORCE PARTICIPATION COUNT
 FEBRUARY REPORT
 EXHIBIT 4

Row Labels	Count of Male Employees	Count of Female Employees	Count of Minory Male Employees	Count of Minority Female Employees
District Wide Technology Phase 1A	2	-	-	-
Hewitt Young Electric	2	-	-	-
District Wide Technology Phase 1B	2	-	-	-
Hewitt Young Electric				
Millennium Strategies	2	-	-	-
East High School Phase 1B	11	-	1	-
Cannon Design	11	-	1	-
Edison Educational Campus Phase 1B	4	-	-	-
Hewitt Young Electric	2	-	-	-
Labella Associates, P.C.	2	-	-	-
Enrico Fermi School No. 17 Phase 1A	-	1	-	1
SWBR Architects	-	1	-	1
Environmental Contract Phase 1B/1C	1	-	1	-
OSO, Inc	1	-	1	-
Franklin High School & Monroe High School Phase 1B/1C	4	-	1	-
Campus CMG Inc.	4	-	1	-
Henry Hudson School No. 28 Phase 1B	3	-	1	-
Kaplan-Schmidt Electric, Inc.	1	-	-	-
Labella Associates, P.C.	2	-	1	-
James P.B. Duffy School No. 12 Phase 1C	42	13	16	3
AP Safety and Security Corp.	8	2	6	-
Mark Cerrone Inc.	24	4	7	3
SEI Design Group Architects, PC	10	7	3	-
John Williams School No. 5 Phase 1B	7	1	5	-
Erdman Anthony	1	-	-	-
Kaplan-Schmidt Electric, Inc.	1	-	-	-
Steve General Contractors	5	1	5	-
Moving Services Phase 1B	35	1	12	-
Clark Moving & Storage	35	1	12	-
Professional Services Phase 1A	7	6	-	1
SWBR Architects	7	6	-	1
Professional Services Phase 1B	13	11	7	4
Baker Tilly Virchow Krause, LLP	7	4	2	2
Kaizen Foodservice				
Vargas Associates	5	7	5	2
Wendel Energy Services	1	-	-	-
Program Manager Phase 1B	12	2	5	1
Gilbane Building Company	12	2	5	1
School No. 28 & 58 Phase 1B	5	3	-	-
LeChase Construction Services	5	3	-	-
World of Inquiry School No. 58 Phase 1B	37	1	1	-
East Coast Electric	2	-	-	-
JCJ Architecture	10	-	-	-
Labella Associates, P.C.	-	1	-	-
Leo J. Roth	4	-	-	-
Manning Squires Hennig	21	-	1	-
Grand Total	185	39	50	10

Business Participation Utilization

Project		Total Contract	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Program Manager Phase 1B		12,114,333	4,247,746	35.06%						
Program Manager	Gilbane Building Company	12,114,333	4,247,746	35.06%						
District Wide Phase 1A		91,250								
Architect	Clark Patterson Lee	91,250								
District Wide Technology Phase 1A		3,044,059	372,000	12.22%	118,740	3.90%				
Prime Contractor	Hewitt Young Electric	3,044,059	372,000	12.22%	118,740	3.90%				
District Wide Technology Phase 1B		2,459,100	458,684	18.65%		422,231	17.17%			
Prime Contractor	Hewitt Young Electric	1,938,685	360,500	18.60%						
Prime Contractor	Millennium Strategies	520,415	98,184	18.87%		422,231	81.13%			
Moving Services Phase 1A		797,888	163,623	20.51%	10,923	1.37%	19,222	2.41%	3,718	0.47%
Moving Services	Corrigan Moving Systems	255,921	40,890	15.98%			9,293	3.63%	3,718	1.45%
Moving Services	Lafayette Storage & Moving	152,328	15,070	9.89%	5,023	3.30%	5,023	3.30%		
Moving Services	Merkel Donohue/FM Office Express	118,469	107,663	90.88%	5,900	4.98%	4,906	4.14%		
Moving Services	MDI	271,170								
Moving Services Phase 1B		487,634	128,229	26.30%	114,722	23.53%	17,167	3.52%	7,887	1.62%
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	Merkel Donohue/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	9,626	4.89%	105,410	53.60%	3,209	1.63%	1,186	0.60%

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		2,933,637	136,679	4.66%	373,366	12.73%	10,752	0.37%	57,770	1.97%
Energy Audit Consultant	Wendel Energy Services	262,748	7,985	3.04%	6,000	2.28%				
Food Service Consulting	Kaizen Foodservice	230,196			52,081	22.62%				
Kitchen Equipment	Main-Ford General Supply Co	609,070								
Prime Contractor	Hunt Engineers	199,241	85,360	42.84%	9,720	4.88%	3,960	1.99%	9,720	4.88%
Professional Services	Baker Tilly Virchow Krause, LLP	902,500	18,334	2.03%	11,772	1.30%	6,792	0.75%	18,050	2.00%
Security Contractor	AP Safety and Security Corp.	444,883			281,293	63.23%				
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%	27,000	4.79%	38,170	6.76%	260,110	46.10%
Environmental Monitoring	OSO, Inc	564,250	239,110	42.38%	27,000	4.79%	38,170	6.76%	260,110	46.10%
Environmental Contract Phase 1B		558,377	231,488	41.46%	45,413	8.13%	38,111	6.83%	246,086	44.07%
Environmental Monitoring	OSO, Inc	558,377	231,488	41.46%	45,413	8.13%	38,111	6.83%	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%	494,456	1.93%	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. Ferraulo 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%				

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%	459,192	2.21%	751,404	3.61%
Prime Contractor	Bell Mechanical Contractor, Inc.	4,301,940	137,012	3.18%	206,678	4.80%	45,500	1.06%		
Prime Contractor	Clark Patterson Lee	1,632,566	125,629	7.70%	97,675	5.98%	72,657	4.45%	34,580	2.12%
Prime Contractor	East Coast Electric	2,686,379	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%	1,327,281	5.39%	1,146,573	4.66%	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%	42,665	1.75%	150,505	6.16%		
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	2,731,632	406,363	14.88%	156,656	5.73%	108,220	3.96%	54,136	1.98%
Prime Contractor	The Pike Company	16,338,058	2,795,258	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%	68,259	1.45%	64,600	1.37%
Commissioning Agent	Erdman Anthony	25,635								
Prime Contractor	Kaplan-Schmidt Electric, Inc.	398,423	45,000	11.29%	16,755	4.21%	21,709	5.45%	6,000	1.51%
Prime Contractor	Leo J. Roth	411,564								
Prime Contractor	Thurston Dudek	147,101	6,635	4.51%	6,090	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%	40,000	1.07%	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	3,357,514	14.96%	1,013,110	4.51%	1,058,713	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%				
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	2,206,438	15.22%	739,335	5.10%	805,223	5.55%	1,150,707	7.94%
School No. 28 & 58 Phase 1B		2,783,832	525,537	18.88%	124,001	4.45%	106,820	3.84%		
Construction Manager	LeChase Construction Services	2,783,832	525,537	18.88%	124,001	4.45%	106,820	3.84%		
Henry Hudson School No. 28 Phase 1B		19,810,879	880,501	4.44%	2,749,750	13.88%	1,634,952	8.25%	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%			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%	354,725	3.03%	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%	2,158,990	5.78%	1,680,832	4.50%	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%			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%	184,250	7.90%	56,028	2.40%
Prime Contractor	Manning Squires Hennig	21,568,762	1,948,353	9.03%	1,607,657	7.45%	1,167,232	5.41%		
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	2,625,053	14.27%	1,045,887	5.68%	370,452	2.01%	432,273	2.35%
Architect	Young & Wright	1,310,148	147,372	11.25%	52,700	4.02%	10,750	0.82%	31,680	2.42%
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	321,838	14.92%					43,000	1.99%
Prime Contractor	LeChase Construction Services	8,096,096	1,284,114	15.86%	875,077	10.81%	274,314	3.39%	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		2,859,818	393,990	13.78%	1,216,819	42.55%	22,500	0.79%	59,079	2.07%
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%
Asbestos Abatement	Mark Cerrone Inc.	1,440,049	238,365	16.55%	1,126,419	78.22%	12,500	0.87%	29,500	2.05%
Prime Contractor	Erdman Anthony	39,580	7,625	19.26%	2,400	6.06%				
Security Contractor	AP Safety and Security Corp.	252,270								
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	2,054,654	39.28%	241,994	4.63%	154,923	2.96%	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	1,716,335	78.97%	107,600	4.95%			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	243,838	16.20%	12,500	0.83%			6,929	0.46%
Architect	SEI Design Group Architects, PC	1,253,503								
Prime Contractor	Steve General Contractors	251,338	243,838	97.02%	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	
		241,451,000	37,387,917	15.48%	16,291,622	6.75%	8,602,260	3.56%	5,211,893	2.16%

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

Charlotte & Franklin 1A

Campus CMG Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	18,574			18,574	40,000		40,000	46.44%
Jai II, Inc	MBE	180,000			180,000	180,000	25,500	205,500	87.59%
OSO, Inc	WBE	48,374			48,374	50,000		50,000	96.75%

Contractor's Eligible Business Entity Participation:

Original Contract:	995,224			
Change Orders to Date:	562,135			
Total Current Contract:	1,557,359			Required Percentage:
MBE Portion of Current Contract:	205,500	13.20%	15.00%	
WBE Portion of Current Contract:	90,000	5.78%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:			2.00%	

Charlotte High School 1A

CJS Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Fisher Associates	WBE	55,381			55,381	53,017	2,364	55,381	100.00%
RAVI Engineering	MBE								
RAVI Engineering	MBE	88,221			88,221	95,431	4,490	99,921	88.29%
Roche & Co	SBE	65,000			65,000	53,017	11,983	65,000	100.00%
Watts Architecture & Engineering	DBE	25,458			25,458	25,458		25,458	100.00%
Watts Architecture & Engineering	MBE	107,203			107,203	59,369	47,834	107,203	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,086,342		
Change Orders to Date:	186,548		
Total Current Contract:	1,272,890		Required Percentage:
MBE Portion of Current Contract:	207,124	16.27%	15.00%
WBE Portion of Current Contract:	55,381	4.35%	5.00%
SBE Portion of Current Contract:	65,000	5.11%	5.00%
DBE Portion of Current Contract:	25,458	2.00%	2.00%

Charlotte High School 1A

Concord Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Metal Finishers - Supplier (EBE Certified)	MBE	96,749			96,749	89,000	8,898	97,898	98.83%
BSV Metal Finishers - Supplier (EBE Certified)	MBE	329,417			329,417	244,500	87,174	331,674	99.32%
City Electric Company Inc. - Supplier (EBE Certified)	WBE	85,331			85,331	100,000	-14,669	85,331	100.00%
Invictus Electrical, LLC	SBE	132,452			132,452	119,000	31,505	150,505	88.01%
Scott Construction	MBE	118,938			118,938	125,000	-2,375	122,625	96.99%

Contractor's Eligible Business Entity Participation:

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

Erdman Anthony

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

Contractor's Eligible Business Entity Participation:

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

Charlotte High School 1A

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

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

Contractor's Eligible Business Entity Participation:

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

Charlotte High School 1A

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	312,534			312,534	211,000	198,644	409,644	76.29%
G & J Contracting	DBE	36,730			36,730	26,800	11,701	38,501	95.40%
Genesee Restoration	WBE	417,264			417,264	377,500	86,127	463,627	90.00%
Gym Equipment & Specialties. of NY Inc.	SBE	313,096			313,096	319,005	29,664	348,669	89.80%
Home Guard Enviromental	MBE	26,280			26,280	29,200	92,056	121,256	21.67%
Home Guard Enviromental	MBE	540,668			540,668	486,875	94,895	581,770	92.93%
IC Construction	MBE	489,549			489,549	484,615	108,939	593,554	82.48%
Jim White Metal Product	SBE	44,712			44,712	49,680		49,680	90.00%
Killian Inc.	DBE	394,865			394,865	276,000	169,751	445,751	88.58%
Killian Inc.	WBE	457,213			457,213	434,000	47,277	481,277	95.00%
Scott Construction	SBE	166,261			166,261	329,852	23,812	353,664	47.01%
Scott Construction	MBE	684,852			684,852	880,016	-29,817	850,199	80.55%
Sheen and Shine	DBE	46,632			46,632	57,570	3,052	60,622	76.92%
Spencer Virnoche/Upstate Interiors	MBE	30,085			30,085	33,200	12,240	45,440	66.21%
Steel Tech Fabricator Inc.	MBE	180,173			180,173	152,500	40,895	193,395	93.16%
Syracuse Scenery & Stage Equip.	WBE	36,774			36,774	39,600	1,260	40,860	90.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	14,536,000		
Change Orders to Date:	1,802,058		
Total Current Contract:	16,338,058		Required Percentage:
MBE Portion of Current Contract:	2,795,258	17.11%	15.00%
WBE Portion of Current Contract:	985,764	6.03%	5.00%
SBE Portion of Current Contract:	752,014	4.60%	5.00%
DBE Portion of Current Contract:	544,874	3.33%	2.00%

Charlotte High School 1A

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	41,900			41,900	26,770	15,130	41,900	100.00%
DDT Construction	SBE	70,835			70,835	70,000	835	70,835	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	106,131			106,131	90,000	16,131	106,131	100.00%
MGM Insulation	MBE	120,000			120,000	120,000		120,000	100.00%
OSO, Inc	DBE	17,500			17,500	16,903	597	17,500	100.00%
Pipitone Enterprises LLC	WBE	79,956			79,956	84,515		84,515	94.61%
Steve General Contractors	MBE	11,180			11,180	43,545	-32,365	11,180	100.00%
Structural Remediation Services Inc	DBE	19,576			19,576	16,903	2,673	19,576	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,690,300		
Change Orders to Date:	108,830		
Total Current Contract:	1,799,130		Required Percentage:
MBE Portion of Current Contract:	226,145	12.57%	15.00%
WBE Portion of Current Contract:	84,515	4.70%	5.00%
SBE Portion of Current Contract:	70,835	3.94%	5.00%
DBE Portion of Current Contract:	37,076	2.06%	2.00%

Hewitt Young Electric

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

Contractor's Eligible Business Entity Participation:

Original Contract:	2,776,558		
Change Orders to Date:	267,501		
Total Current Contract:	3,044,059		Required Percentage:
MBE Portion of Current Contract:	372,000	12.22%	15.00%
WBE Portion of Current Contract:	118,740	3.90%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

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	2,005			2,005	10,000	12,061	22,061	9.09%
Foxwise USA	MBE	75,673			75,673	75,000	1,123	76,123	99.41%
Millennium Strategies	SBE					378,231		378,231	
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:	98,184	18.87%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	422,231	81.13%	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	315			315	12,894	-12,579	315	100.00%
Rogers Enterprises	MBE	3,000			3,000	32,500	108,298	140,798	2.13%
Rogers Enterprises	SBE	221,484			221,484	110,000		110,000	201.35%
S&W Contracting	MBE	104,305			104,305	86,119	-60,711	25,408	410.52%
S&W Contracting	WBE					103,881		103,881	
Safety Zone Ventures	DBE	33,650			33,650	41,000	-8,600	32,400	103.86%
SLR Contracting & Service Company	DBE	13,912			13,912	25,000		25,000	55.65%
SLR Contracting & Service Company	MBE	149,142			149,142	195,370	-22,647	172,723	86.35%

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	30,079			30,079	81,808		81,808	36.77%
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		
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:			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	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. Ferrauilo Plbg. & Htg., Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	6,997			6,997	40,000		40,000	17.49%
Coldwater Insulation	WBE	46,279			46,279	34,500		34,500	134.14%
JC Smith - Supplier (EBE Certified)	DBE	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	29,882	1,266,384	21.01%
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	58,908	581,908	56.07%
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	26,335	739,335	65.29%
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	9,933	101,933	57.45%

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:	2,206,438	15.22%	15.00%
WBE Portion of Current Contract:	739,335	5.10%	5.00%
SBE Portion of Current Contract:	805,223	5.55%	5.00%
DBE Portion of Current Contract:	1,150,707	7.94%	2.00%

Enrico Fermi School No. 17 1A

East Coast Electric

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

Contractor's Eligible Business Entity Participation:

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

Labella Associates, P.C.

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

Contractor's Eligible Business Entity Participation:

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

Enrico Fermi School No. 17 1A

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	10,470			10,470	10,000		10,000	104.70%
Cannon & Noto Enterprise	MBE	12,607			12,607	136,902		136,902	9.21%
Cannon & Noto Enterprise	SBE	65,983			65,983	40,983	25,000	65,983	100.00%
Coldwater Insulation	WBE	52,250			52,250	195,000	5,344	200,344	26.08%
Herman HVAC Products - Supplier (EBE Certified)	SBE					250		250	
Jackson Welding - Supplier (EBE Certified)	WBE					2,000		2,000	
JC Smith - Supplier (EBE Certified)	DBE	135,499			135,499	26,400	110,099	136,499	99.27%
Jemco Water Treatment	SBE					2,675		2,675	
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	200,073			200,073	672,810	80,844	753,654	26.55%
Kris Kimmel Drafting - Supplier (EBE Certified)	SBE					7,000		7,000	
Lakeview Construction	SBE	67,608			67,608	63,500	27,555	91,055	74.25%
MGM Insulation	MBE					1,925	2,292	4,217	
OSO, Inc	DBE	2,432			2,432	25,000		25,000	9.73%
OSO, Inc	WBE					17,432		17,432	
Scott Construction	MBE					25,000	5,887	30,887	
Steel Tech Fabricator Inc.	MBE					5,900	8,400	14,300	
Structural Remediation Services Inc	SBE	408			408	20,408	-3,100	17,308	2.36%
Unified Electric	MBE					75,000		75,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	4,113,400		
Change Orders to Date:	248,000		
Total Current Contract:	4,361,400		Required Percentage:
MBE Portion of Current Contract:	648,133	14.86%	15.00%
WBE Portion of Current Contract:	218,776	5.02%	5.00%
SBE Portion of Current Contract:	180,646	4.14%	5.00%
DBE Portion of Current Contract:	93,250	2.14%	2.00%

Enrico Fermi School No. 17 1A

Manning Squires Hennig

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	103,912			103,912	171,192	-65,445	105,747	98.27%
CID Coatings	SBE	121,500			121,500	160,000	2,444	162,444	74.80%
English Trucking	MBE	9,000			9,000	22,000	-9,896	12,104	74.36%
G & J Contracting	MBE	169,615			169,615	192,500	1,310	193,810	87.52%
Home Guard Enviromental	MBE	471,150			471,150	534,000	5,471	539,471	87.34%
Killian Inc.	DBE	192,359			192,359	92,630	334,677	427,307	45.02%
Killian Inc.	WBE	1,692,926			1,692,926	1,740,000	-13,148	1,726,852	98.04%
OCM Construction	MBE	99,320			99,320	102,500	9,160	111,660	88.95%
Steel Tech Fabricator Inc.	MBE	85,933			85,933	880,000	29,589	909,589	9.45%
Susquehanna Sheet Metal Erection Service Inc.	SBE					61,716		61,716	
Uzo 1 International, Ltd.	MBE					96,000	2,051	98,051	

Contractor's Eligible Business Entity Participation:

Original Contract:	14,375,000		
Change Orders to Date:	1,695,092		
Total Current Contract:	16,070,092		Required Percentage:
MBE Portion of Current Contract:	1,970,432	12.26%	15.00%
WBE Portion of Current Contract:	1,726,852	10.75%	5.00%
SBE Portion of Current Contract:	224,160	1.39%	5.00%
DBE Portion of Current Contract:	427,307	2.66%	2.00%

Enrico Fermi School No. 17 1A

SWBR Architects

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

Contractor's Eligible Business Entity Participation:

Original Contract:	1,344,924		
Change Orders to Date:	564,599		
Total Current Contract:	1,909,523		Required Percentage:
MBE Portion of Current Contract:	228,723	11.98%	15.00%
WBE Portion of Current Contract:	105,570	5.53%	5.00%
SBE Portion of Current Contract:	86,800	4.55%	5.00%
DBE Portion of Current Contract:	18,399	0.96%	2.00%

Enrico Fermi School No. 17 1A

Testa Construction

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Atlantic Glass	MBE	3,000			3,000	9,200		9,200	32.61%
Brooks Brothers Painting of Rochester Inc.	MBE	2,800			2,800	2,800		2,800	100.00%
Crosby Brownlee	WBE	40,945			40,945	42,000		42,000	97.49%
John N Sanchez Corporation	MBE	15,755			15,755	13,400	2,355	15,755	100.00%
ProCarpet	WBE	4,100			4,100	4,000	100	4,100	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	123,900		
Change Orders to Date:	218,001		
Total Current Contract:	341,901		Required Percentage:
MBE Portion of Current Contract:	27,755	8.12%	15.00%
WBE Portion of Current Contract:	46,100	13.48%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

OSO, Inc

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cornerstone Training Institute	SBE	7,884			7,884	9,250		9,250	85.23%
Fisher Associates	WBE	11,978			11,978	10,000	17,000	27,000	44.36%
RAVI Engineering	DBE	18,498			18,498	18,000	3,000	21,000	88.08%
Safety Zone Environmental	SBE					15,000	13,920	28,920	

Contractor's Eligible Business Entity Participation:

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

Environmental Contract 1A

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

Contractor's Eligible Business Entity Participation:

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

OSO, Inc	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CanAm Environmental Safety, Inc.	SBE					3,800		3,800	
Cornerstone Training Institute	SBE	36,911			36,911	15,200	15,532	30,732	120.11%
ME Holvey Consulting, LLC.	SBE	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	26,413	45,413	94.01%

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:	45,413	8.13%	5.00%
SBE Portion of Current Contract:	38,111	6.83%	5.00%
DBE Portion of Current Contract:	246,086	44.07%	2.00%

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

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%	

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	97,149			97,149	520,400	1,978	522,378	18.60%
City Electric Company Inc. - Supplier (EBE Certified)	DBE					6,600		6,600	
Deborah Jean	WBE	20,400			20,400	79,252		79,252	25.74%
OSO, Inc	DBE	5,711			5,711	18,000		18,000	31.73%
Uzo 1 International, Ltd. - Supplier (EBE Certified)	SBE	1,733			1,733	98,700		98,700	1.76%

Contractor's Eligible Business Entity Participation:

Original Contract:	871,900			
Change Orders to Date:	22,829			
Total Current Contract:	894,729		Required Percentage:	
MBE Portion of Current Contract:	130,595	14.60%	15.00%	
WBE Portion of Current Contract:	79,252	8.86%	5.00%	
SBE Portion of Current Contract:	49,350	5.52%	5.00%	
DBE Portion of Current Contract:	21,300	2.38%	2.00%	

Franklin Educational Campus - Auditorium 1A

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE					26,805		26,805	
Indoor Air Technologies	WBE	11,120			11,120	12,900		12,900	86.20%
JC Insulation - Supplier (EBE Certified)	SBE					127,205		127,205	
Journee Construction	MBE	22,338			22,338	53,000		53,000	42.15%
Kris Kimmel Drafting	SBE					450	720	1,170	
Lakeview Construction	SBE	9,140			9,140	23,000		23,000	39.74%
OSO, Inc	DBE					798		798	
Steve General Contractors	MBE					3,894		3,894	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,333,000		
Change Orders to Date:	132,739		
Total Current Contract:	1,465,739		Required Percentage:
MBE Portion of Current Contract:	83,699	5.71%	15.00%
WBE Portion of Current Contract:	12,900	0.88%	5.00%
SBE Portion of Current Contract:	87,773	5.99%	5.00%
DBE Portion of Current Contract:	798	0.05%	2.00%

Franklin Educational Campus - Auditorium 1A

Steve General Contractors

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
OSO, Inc	DBE	9,500			9,500	14,977		14,977	63.43%
ProCarpet	WBE	15,471			15,471	41,600	16,000	57,600	26.86%
Steve General Contractors	MBE	55,000			55,000	1,586,400	37,935	1,624,335	3.39%
Structural Remediation Services Inc	WBE	30,941			30,941	50,000		50,000	61.88%
Upstate Interiors	MBE					92,000		92,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,130,000		
Change Orders to Date:	43,459		
Total Current Contract:	2,173,459		Required Percentage:
MBE Portion of Current Contract:	1,716,335	78.97%	15.00%
WBE Portion of Current Contract:	107,600	4.95%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	14,977	0.69%	2.00%

Franklin Educational Campus - Auditorium 1A

Young & Wright

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

Contractor's Eligible Business Entity Participation:

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

Franklin Educational Campus 1A

Kaplan-Schmidt Electric, Inc.

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

Contractor's Eligible Business Entity Participation:

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

Franklin Educational Campus 1A

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
106 Enterprises - Supplier (EBE Certified)	SBE	5,458			5,458	13,100		13,100	41.67%
Coldwater Insulation	WBE	6,025			6,025	6,090		6,090	98.93%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	2,455			2,455	13,270		13,270	18.50%
OSO, Inc	DBE	8,600			8,600	8,600		8,600	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	131,050		
Change Orders to Date:	16,051		
Total Current Contract:	147,101		Required Percentage:
MBE Portion of Current Contract:	6,635	4.51%	15.00%
WBE Portion of Current Contract:	6,090	4.14%	5.00%
SBE Portion of Current Contract:	6,550	4.45%	5.00%
DBE Portion of Current Contract:	8,600	5.85%	2.00%

Franklin Educational Campus 1A

Cucchiara Construction

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
5 Star Restoration	SBE	33,000			33,000	40,000		40,000	82.50%
MJ Dreher Trucking Inc.	WBE	29,000			29,000	40,000		40,000	72.50%
Steel Tech Fabricator Inc.	MBE	65,000			65,000	79,000		79,000	82.28%
Steve General Contractors	MBE	1,298,608			1,298,608	1,300,000		1,300,000	99.89%
Structural Remediation Services Inc	DBE					50,000		50,000	
Syrstone	WBE	84,926			84,926	103,450		103,450	82.09%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,659,000		
Change Orders to Date:	68,207		
Total Current Contract:	3,727,207		Required Percentage:
MBE Portion of Current Contract:	1,379,000	37.00%	15.00%
WBE Portion of Current Contract:	143,450	3.85%	5.00%
SBE Portion of Current Contract:	40,000	1.07%	5.00%
DBE Portion of Current Contract:	50,000	1.34%	2.00%

Helen Barrett Montgomery School No. 50 1A

Bell Mechanical Contractor, Inc.

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

Contractor's Eligible Business Entity Participation:

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

Helen Barrett Montgomery School No. 50 1A

Clark Patterson Lee

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

Contractor's Eligible Business Entity Participation:

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

Helen Barrett Montgomery School No. 50 1A

East Coast Electric

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

Contractor's Eligible Business Entity Participation:

Original Contract:	2,222,300		
Change Orders to Date:	464,079		
Total Current Contract:	2,686,379		Required Percentage:
MBE Portion of Current Contract:	381,840	14.21%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	114,882	4.28%	2.00%

Helen Barrett Montgomery School No. 50 1A

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	80,378			80,378	84,000	5,309	89,309	90.00%
G & J Contracting	MBE	180,850			180,850	180,000	-130,000	50,000	361.70%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					248,050	21,778	269,828	
Killian Inc.	DBE	463,812			463,812	574,498	17,505	592,003	78.35%
Killian Inc.	WBE	568,296			568,296	445,502	122,794	568,296	100.00%
MGM Insulation	MBE	251,630			251,630	227,500	52,089	279,589	90.00%
Scott Construction	SBE	153,000			153,000	170,000		170,000	90.00%
Shades of Color	MBE					150,000	6,130	156,130	
Steel Tech Fabricator Inc.	MBE	847,633			847,633	895,000	24,491	919,491	92.19%
Superior Insulation/Williamstown Construction	SBE	12,640			12,640	12,640		12,640	100.00%
Susquehanna Sheet Metal Erection Service Inc.	SBE	39,139			39,139	43,488	6,348	49,836	78.54%

Contractor's Eligible Business Entity Participation:

Original Contract:	10,442,000		
Change Orders to Date:	926,787		
Total Current Contract:	11,368,787		Required Percentage:
MBE Portion of Current Contract:	1,540,124	13.55%	15.00%
WBE Portion of Current Contract:	568,296	5.00%	5.00%
SBE Portion of Current Contract:	321,785	2.83%	5.00%
DBE Portion of Current Contract:	592,003	5.21%	2.00%

Helen Barrett Montgomery School No. 50 1A

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
106 Enterprises - Supplier (EBE Certified)	SBE	26,734			26,734	38,500		38,500	69.44%
Adonis Construction	MBE	35,898			35,898	116,000	-9,000	107,000	33.55%
Coldwater Insulation	WBE	45,100			45,100	45,102		45,102	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	80,025			80,025	50,000	30,025	80,025	100.00%
OSO, Inc	DBE	9,000			9,000	9,000		9,000	100.00%
Structural Remediation Services Inc	DBE	939			939	15,000	-14,061	939	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	791,300		
Change Orders to Date:	36,132		
Total Current Contract:	827,432		Required Percentage:
MBE Portion of Current Contract:	147,012	17.77%	15.00%
WBE Portion of Current Contract:	45,102	5.45%	5.00%
SBE Portion of Current Contract:	19,250	2.33%	5.00%
DBE Portion of Current Contract:	9,939	1.20%	2.00%

Henry Hudson School No. 28 1B

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%
OSO, Inc	DBE	32,000			32,000	32,000		32,000	100.00%
Steve General Contractors	MBE	123,000			123,000	123,000		123,000	100.00%
Uzo 1 International, Ltd. - Supplier (EBE Certified)	SBE	39,258			39,258	39,312		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:			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
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:	354,725	3.03%	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 1C

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	
Mark Cerrone Inc.	WBE					1,115,160	11,259	1,126,419	
Martens Janitorial	SBE					2,000		2,000	
Merkel Donohue/FM Office Express - Supplier (EBE Certified)	MBE					40,530		40,530	
Mid-City Signs - Supplier (EBE Certified)	SBE					1,000		1,000	
OSO, Inc	DBE					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:	1,428,790		
Change Orders to Date:	11,259		
Total Current Contract:	1,440,049		
MBE Portion of Current Contract:	238,365	16.55%	15.00%
WBE Portion of Current Contract:	1,126,419	78.22%	5.00%
SBE Portion of Current Contract:	12,500	0.87%	5.00%
DBE Portion of Current Contract:	29,500	2.05%	2.00%

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

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	18,205			18,205	14,000		14,000	130.04%
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	29,579			29,579	25,000	4,579	29,579	100.00%

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%
OSO, Inc	DBE	36,229			36,229	43,000		43,000	84.25%
Steve General Contractors	MBE	209,955			209,955	230,000		230,000	91.28%
Uzo 1 International, Ltd.	MBE					44,244	-44,244		

Contractor's Eligible Business Entity Participation:

Original Contract:	2,149,000			
Change Orders to Date:	8,498			
Total Current Contract:	2,157,498		Required Percentage:	
MBE Portion of Current Contract:	321,838	14.92%	15.00%	
WBE Portion of Current Contract:			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	MBE					40,560		40,560	
Uzo 1 International, Ltd.	MBE	84,003			84,003	92,000	1,337	93,337	90.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	7,187,000		
Change Orders to Date:	909,096		
Total Current Contract:	8,096,096		Required Percentage:
MBE Portion of Current Contract:	1,284,114	15.86%	15.00%
WBE Portion of Current Contract:	875,077	10.81%	5.00%
SBE Portion of Current Contract:	274,314	3.39%	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		4,250	129.65%
Sienna Envir. Tech	DBE	33,980			33,980	40,000	-8,320	31,680	107.26%
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:	10,750	0.82%	5.00%
DBE Portion of Current Contract:	31,680	2.42%	2.00%

Monroe High School 1C

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 1A

Corrigan Moving Systems

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

Contractor's Eligible Business Entity Participation:

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

Lafayette Storage & Moving

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

Contractor's Eligible Business Entity Participation:

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

Moving Services 1A

Merkel Donohue/FM Office Express

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

Contractor's Eligible Business Entity Participation:

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

Corrigan Moving Systems

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage - Supplier (EBE Certified)	WBE	2,908			2,908	9,293		9,293	31.29%
Journee Construction	SBE					9,294		9,294	
Journee Construction	MBE					27,881		27,881	
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%

Moving Services 1B

Merkel Donohue/FM Office Express

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

Contractor's Eligible Business Entity Participation:

Original Contract:	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%

Clark Moving & Storage

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage	WBE					105,410		105,410	
Interior Moving Service	SBE	1,458			1,458	2,966	243	3,209	45.44%
Merkel Donohue/FM Office Express	MBE	14,595			14,595	8,897	729	9,626	151.62%
Rogers Enterprises	DBE					1,186		1,186	

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:	9,626	4.89%	15.00%
WBE Portion of Current Contract:	105,410	53.60%	5.00%
SBE Portion of Current Contract:	3,209	1.63%	5.00%
DBE Portion of Current Contract:	1,186	0.60%	2.00%

Professional Services 1A

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	
Larsen Engineering	MBE					12,500		12,500	
Merkel Donohue/FM Office Express	MBE	1,854			1,854	7,500		7,500	24.72%
Popli Design Group	DBE					5,000		5,000	
Popli Design Group	MBE					30,000		30,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	225,000			
Change Orders to Date:	95,291			
Total Current Contract:	320,291			Required Percentage:
MBE Portion of Current Contract:	50,000	15.61%	15.00%	
WBE Portion of Current Contract:	12,500	3.90%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:	5,000	1.56%	2.00%	

SWBR Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	8,800			8,800	8,800		8,800	100.00%
M.A. Architects	SBE	8,380			8,380	8,800		8,800	95.23%
Watts Architecture & Engineering	MBE	56,000			56,000	56,000		56,000	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	330,000			
Change Orders to Date:	604,950			
Total Current Contract:	934,950			Required Percentage:
MBE Portion of Current Contract:	56,000	5.99%	15.00%	
WBE Portion of Current Contract:			5.00%	
SBE Portion of Current Contract:	17,600	1.88%	5.00%	
DBE Portion of Current Contract:			2.00%	

Professional Services 1A

Vargas Associates	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Vargas Associates	WBE					1,112,353		1,112,353	

Contractor's Eligible Business Entity Participation:

Original Contract:	319,892								
Change Orders to Date:	1,321,299								
Total Current Contract:	1,641,191								
MBE Portion of Current Contract:					15.00%				
WBE Portion of Current Contract:	1,112,353	67.78%			5.00%				
SBE Portion of Current Contract:					5.00%				
DBE Portion of Current Contract:					2.00%				

Landon & Rian	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Landon & Rian	MBE					180,000	922,460	1,102,460	

Contractor's Eligible Business Entity Participation:

Original Contract:	180,000								
Change Orders to Date:	922,460								
Total Current Contract:	1,102,460								
MBE Portion of Current Contract:	1,102,460	100.00%			15.00%				
WBE Portion of Current Contract:					5.00%				
SBE Portion of Current Contract:					5.00%				
DBE Portion of Current Contract:					2.00%				

Professional Services 1A

Lawley Services

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

Contractor's Eligible Business Entity Participation:

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

AP Safety and Security Corp.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
AP Safety and Security Corp.	WBE						281,293	281,293	

Contractor's Eligible Business Entity Participation:

Original Contract:	340,000			
Change Orders to Date:	104,883			
Total Current Contract:	444,883		Required Percentage:	
MBE Portion of Current Contract:			15.00%	
WBE Portion of Current Contract:	281,293	63.23%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:			2.00%	

Professional Services 1B

Hunt Engineers

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

Contractor's Eligible Business Entity Participation:

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

Kaizen Foodservice

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

Contractor's Eligible Business Entity Participation:

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

Professional Services 1B

SJB Services Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Environmental Design & Research P.C.	WBE					12,500		12,500	
Larsen Engineering	MBE	12,419			12,419	12,500		12,500	99.35%
Merkel Donohue/FM Office Express	MBE	976			976	7,500		7,500	13.01%
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%	

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	12,891			12,891	18,050		18,050	71.42%
Rogers Enterprises	SBE					5,356		5,356	
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:	6,792	0.75%	5.00%
DBE Portion of Current Contract:	18,050	2.00%	2.00%

Program Manager 1B

Gilbane Building Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Savin Engineers	MBE	3,744,171			3,744,171	4,039,600	208,146	4,247,746	88.14%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,590,668		
Change Orders to Date:	523,665		
Total Current Contract:	12,114,333		
MBE Portion of Current Contract:	4,247,746	35.06%	
WBE Portion of Current Contract:			
SBE Portion of Current Contract:			
DBE Portion of Current Contract:			

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	125,559	525,537	89.30%
Dataflow Reprographics, Inc	WBE	7,315			7,315	303	7,012	7,315	100.00%
Fisher Associates	WBE	103,932			103,932	108,014	8,672	116,686	89.07%
Rogers Enterprises	SBE	100,669			100,669	38,920	67,900	106,820	94.24%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,628,776		
Change Orders to Date:	155,056		
Total Current Contract:	2,783,832		
MBE Portion of Current Contract:	525,537	18.88%	15.00%
WBE Portion of Current Contract:	124,001	4.45%	5.00%
SBE Portion of Current Contract:	106,820	3.84%	5.00%
DBE Portion of Current Contract:			2.00%

School No. 5 & 12 1B/1C

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%

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	
Upstate Interiors	MBE	9,975			9,975		12,500	12,500	79.80%

Contractor's Eligible Business Entity Participation:

Original Contract:	238,000		
Change Orders to Date:	13,338		
Total Current Contract:	251,338		Required Percentage:
MBE Portion of Current Contract:	243,838	97.02%	15.00%
WBE Portion of Current Contract:	12,500	4.97%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	6,929	2.76%	2.00%

World of Inquiry School No. 58 1B

East Coast Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE					465,000	-7,485	457,515	
Bethany Technologies	WBE					23,000		23,000	
Jaclyn Building Services	SBE					168,200	-24,000	144,200	
JHP Industrial Supply 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%

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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%

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Leo J. Roth

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Massive Testing & Balancing	SBE					65,000		65,000	
MGM Insulation	MBE	220,476			220,476	1,689,870	3,337	1,693,207	13.02%
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:			5.00%
SBE Portion of Current Contract:	65,000	1.00%	5.00%
DBE Portion of Current Contract:	193,472	2.99%	2.00%

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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	9,000	22,500	94.00%
Lakeview Construction	SBE	83,812			83,812	160,000	1,750	161,750	51.82%
Weydman Electric	WBE					11,650		11,650	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,033,000		
Change Orders to Date:	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:	184,250	7.90%	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%
Garden Grove	SBE	789,441			789,441	877,500	204,239	1,081,739	72.98%
Kraftwerks	WBE	54,188			54,188	129,960	36,515	166,475	32.55%
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:	1,167,232	5.41%	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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October 2014

Edison Educational Campus					
		M.A. Ferrauilo Plbg. & Htg., Inc.	1	2	50.00%
TOTAL OCTOBER 2014 COUNT			1	2	50.00%

January 2015

James P.B. Duffy School No. 12					
		Unified Electric	1	1	100.00%
Moving Services					
		Merkel Donohue/FM Office Express	2	15	13.33%
World of Inquiry School No. 58					
		New York Fence	1	2	50.00%
TOTAL JANUARY 2015 COUNT			4	18	22.22%

February 2015

Edison Educational Campus					
		Hewitt Young Electric	2	2	100.00%
		Labella Associates, P.C.	1	2	50.00%
Henry Hudson School No. 28					
		Kaplan-Schmidt Electric, Inc.	1	1	100.00%
James P.B. Duffy School No. 12					
		Mark Cerrone Inc.	6	27	22.22%
		SEI Design Group Architects, PC	1	9	11.11%
John Williams School No. 5					
		Kaplan-Schmidt Electric, Inc.	1	1	100.00%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
Moving Services					
		Merkel Donohue/FM Office Express	1	15	6.67%
Program Manager					
		Gilbane Building Company	3	12	25.00%
		Savin Engineers	1	2	50.00%
World of Inquiry School No. 58					
		AR Pierrepont Co	2	2	100.00%
		East Coast Electric	1	2	50.00%
		Leo J. Roth	1	4	25.00%
		Manning Squires Hennig	1	10	10.00%
TOTAL FEBRUARY 2015 COUNT			22	89	24.72%