



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM
JULY SUBMISSION REPORT**





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To Whom It May Concern :

This is the seventh 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 seventh report, we set forth various procedures performed and the findings as a result of those procedures.

BT’s Role as ICO

At the commencement of the BT ICO engagement, BT established an office in the RSMP headquarters to promote communication with the Project Manager (“PM”) and provide efficient responses to issues raised by the PM or the RSMP workforce.

BT has also automated the contractor document submission process for a more accurate and efficient reporting system. Our digital document submission “cloud” system, referred to as the 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-3, DDP-3A, certified payroll transcripts, the monthly report and copy of a check to the Rochester Careers in Construction Fund, and copies of checks written by the PC to subcontractors. BT has included these items in a “Document Submission Checklist,” which has been provided to all PCs, in an effort to assist them with following monthly compliance procedures. Electronic templates of the required forms have been customized to highlight and correct the common mistakes made by the PCs when completing the documentation. During the month of April, all PCs were forwarded the electronic templates and encouraged to complete the documentation electronically.

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, sub-contractor, document name, date received and project name. BT can, at the request of the RJSCB, produce a physical or digital inventory binder, organized by month, project or any other category. This system is designed so that the full inventory of archived diversity documents can be accessed electronically by the PM, the RJSCB, or any other party with approved access. 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:

- PC’s reported hours worked by employee
- Reported contract and change order values incurred by and paid to each subcontractor
- Reported percentage of contract value allocated to EBE contractors
- Reported data from the approved DP-1 (EBE Utilization Plan) and the DDP-3A (Monthly EBE Utilization Report). This data collection facilitates the comparative analysis used to confirm the reported EBE status of each PC or sub-contractor.
- A database of employee addresses, ensuring accurate depiction of Rochester resident participation in the RSMP construction workforce

- A database of construction work hours performed, ensuring a proper calculation for the contractor's contribution to the Rochester Careers in Construction Fund
- A chart tracking the status of all required documentation from each contractor for each project. This tracking system reports what documentation has been received and approved, documentation not yet received, and documents containing errors or omissions. In addition, BT captures responses from the PCs as to whether “no work” was performed by the sub-contractor.
- Response status to e-mails and other forms of correspondence BT issues to contractors relative to the procurement of documentation not received or that contain errors or missing support.

BT maintains open lines of communication with the PCs. Staff in Manhattan and Rochester address any compliance questions or concerns. We continue to provide new contractors with instructions regarding the monthly compliance submissions. 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 nine Phase 1B school projects to include all submitted Forms DP-1 EBE Utilization; DP-2 EBE Letter of Intent to Perform; DDP-3A Monthly EBE Utilization Report and DDP-3 Monthly Employment Utilization. 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. A status report relative to contractor participation in the Rochester Careers in Construction program and the number of Rochester residents employed in the RSMP has been included in this report.

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

1. BT collected and reviewed monthly data used to create a monthly analysis to determine if diversity workforce goals have been met. This analysis addresses specific issues on a case-by-case basis with the RJSCB and the contractors.
2. In the event of a new contract award, BT provides a written approval report, including all supporting documents, showing that the Eligible Business Enterprise Certification is in compliance with requirements.
3. BT will continue efforts to examine each DP-1 to verify it is within the scope of services identified in the Empire State database and will show the results of this examination in the written approval report. This report will include a listing of all EBE firms that are non-compliant with certification submissions. This information will be the basis for recommendations to the RJSCB for potential penalty assessment.
4. BT will continue to collect and keep track of all DDP-3A forms which represent all change orders between Prime Contractors and subcontractors. BT will also continue to collect copies of all subcontracts from each Prime Contractor as well as proof of payment.
5. Prior to contract award, BT will provide the RJSCB with a written approval report, including all supporting documents. Further, BT will submit complete DP-2 (EBE Letter of Intent to Perform) packets for each Prime Contractor on each project to the Executive Director within 45 days of award.
6. Upon completion of the review and analysis, BT will sign all of the correct or corrected diversity forms. BT will communicate with the contractors and make attempts to rectify

any compliance issues, such as outstanding documentation. BT will provide the RJSCB and the PM with the list of contractors that are not in compliance.

7. BT has not received any certification documents from Landon & Rian (“L&R”). However, we are taking measures to ensure that the EBE subcontractors are certified in the areas that they are engaged to perform with their prime contractor.
8. BT will continue efforts to evaluate the DP-1s for changes. Any changes will be presented by the ICO at the RJSCB MWBE Services and Procurement meeting.

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

BT understands that the current responsibilities include both promoting and monitoring the Phase 1 compliance. We are aware that the combination of these roles was the result of legislation and that future legislation could separate these responsibilities. We will continue our combined role, unless any changes in legislation direct otherwise.

Monitoring Team Staffing

The work done under the monitoring engagement is performed primarily by BT. Our work includes document review, performing analyses, conducting interviews of Company personnel and establishing a 24-hour “Hot Line”.

BT’s team is led by Brian Sanvidge, CIG, CFE and Joel Podgor, CPA, CFE, whose biographies were previously provided to the RJSCB. Their role is principally to oversee the execution of the monitoring engagement, conduct investigative interviews and design and supervise the

implementation of data reporting procedures. The following individuals from BT have significant involvement in this project. Their respective curriculum vitae have also been previously provided:

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

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 1B of the Rochester School Modernization Program. All submissions received by September 2, 2014 have been included.

Analysis of Workforce for July Submission

Process and Procedures:

Each of the contractors and sub-contractors are required to submit form DDP-3 and corresponding certified payroll forms. DDP-3 summarizes the workforce breakdown in terms of race and gender. The aforementioned documents were uploaded to a web-based filing system, GoFileRoom (“GFR”) Solution. The system is a web-based portal which safely and securely retains documents; essentially, a digital File Room for uploading and downloading documents. Contractor File Folders are created for each prime contractor involved in the RSMP. All documentation received via the web portal is reviewed, approved and uploaded to the respective contractor file. This system allows the prime contractors to electronically submit the required documents in a manner that makes the document submission, review and publishing an efficient process. Each prime contractor will have access to their respective documents as well as the documents of their sub-contractors. The Program Manager (“PM”) and the RJSCB will have universal access to all document submissions from all contractors.

Our analysis includes a verification of the totals presented on the form DDP-3 to the certified payroll sheets submitted and calculating the percentage of women and minority involvement in both work hours and workforce numbers. Our review revealed that although the majority of contractors were diligent in submitting data monthly, more often than not, the data received was not for the appropriate reporting period. To remedy this issue, during the month of April, all contractors were contacted and provided with detailed instructions relative to the appropriate period and method of completing the required documentation. To ensure compliance, all contractors were sent a reminder of the approaching submission deadline. We have received 90.88% of the compliance reports which are required for the July reporting period. Additionally,

we have been able to increase the compliance report submission percentage for January through April document submissions to 100%. **Exhibit 1**

Further, we have been tasked with collecting and uploading to GoFileRoom, the executed sub-contracts between each prime contractor and their subcontracts. To date, we have collected 85% of the subcontracts for the current Phase 1B projects.

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor from the period beginning January through the current reporting period has been included as **Exhibit 2**. The data presented below is for work hours completed in the month of July alone; work hour data received in July 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 JULY WORK HOURS		
Total Work Hours Performed By Women:	5,021	8.27%
Total Work Hours Performed By Men:	55,727	91.73%
Total Work Hours for all Workers:	60,748	100%
MINORITY PARTICIPATION IN JULY WORK HOURS		
Number of Work Hours Performed by Minority Women:	703	1.16%
Number of Work Hours Performed by Minority Men:	12,017	19.79%
Number of Work Hours Performed by Caucasian Women	4,319	7.11%
Number of Work Hours Performed by Minorities:	17,039	28.06%

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

Workforce Participation

The data presented below summarizes the work force count during the month of July. A complete breakdown of the findings summarized below can be found in **Exhibit 4**.

WORKFORCE PARTICIPATION BY COUNT JULY

Total Number of Female Workers:	81	8.94%
Total Number of Male Workers:	825	91.06%
Total Number of Workers:	906	100%

MINORITY PARTICIPATION BY COUNT JULY

Total Number of Female Minorities in Workforce:	21	2.35%
Total Number of Male Minorities in Workforce:	185	20.67%
Caucasian Females in Workforce:	60	6.62%
Total Number of Minorities in Workforce:	266	29.36%

Comparison to Goals:

CATEGORY	GOAL	PERCENTAGE OF WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	PERCENTAGE OF WORKFORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	20.93%	22.74%
Women (Caucasian Only)	6.90%	7.11%	6.62%

Analysis:

For project 1B, minority and women participation has met the participation goals in work hours performed yet has not met the participation goals for workforce count during the month of July.

Analysis of Workforce for Back Data

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

submitted to date. Our calculations consist of data presented in the previous reports and documents received after the report cutoff date.

Analysis of Workforce to Date

WORKFORCE PARTICIPATION TO DATE	TOTAL WORK HOURS FROM LAST REPORT	ADDITIONAL WORK HOURS PRIOR TO MAY	ADDITIONAL MAY WORK HOURS	JUNE WORK HOURS	JULY WORK HOURS	TOTAL WORK HOURS
Minority Work Hours	300,574	878	274	332	12,720	314,778
Caucasian Women	129,415	96	96	96	4,319	134,022
Caucasian Males	930,671	7,356	244	1,246	43,710	983,227
Total Work Hours (All Sub-Categories)	1,360,660	8,330	614	1,674	60,749	1,432,027

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

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

CATEGORY	GOAL PERCENTAGES	ACTUAL PERCENTAGE OF WORKFORCE PARTICIPATION (WORK HOURS)
All Minorities (Male and Female)	20.00%	21.98%
Women (Caucasian Only)	6.90%	9.36%

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

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

Business Participation Utilization

Policies and Procedures:

Each of the prime contractors are required to submit form DDP-3A which lists their current contract amount as well as the current contract amount of all subcontractors that qualify as a Minority Business Enterprise (MBE), Women Owned Business Entity (WBE), Small Business Entity (SBE) and Disadvantaged Business Entity (DBE). Our analysis includes calculation of the percentages of MBE, WBE, SBE and DBE contract amounts relative to the total contract amounts of all prime contractors for Phase 1B projects. A complete breakdown of the findings summarized below can be found in **Exhibit 5**.

Goals:

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

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

CERTIFICATION	RSMP TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	PERCENTAGE	GOALS
MBE	229,188,266	41,018,721	18%	15%
WBE	229,188,266	18,266,014	8%	5%
SBE	229,188,266	10,332,367	5%	5%
DBE	229,188,266	3,751,700	2%	2%

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

In the June 8th Board meeting, it was requested that BT provide a breakdown of EBE compliance by contractor. We have included as **Exhibit 6**, an eligible business entity participation report which presents the current contract allocation to EBE subcontractors. We will continue to track the contractor compliance to EBE goals through verification of the total amounts paid to subcontractors and the EBE goal percentages. BT is currently working to update this report for all payments made prior to January 2014.

We also require prime contractors to submit proof of payments to their subcontractors to confirm prime contractor compliance with the EBE goals and that the subcontractor has been paid for services performed. To date, we have reviewed approximately \$9.6 Million in proof of payments to subcontractors, for services performed for the period of January 2014 – July 2014.

Participation of Rochester Residents in Workforce

Currently, 205 Rochester Residents are active in Phase 1B of the Rochester School Modernization Project, which reflects 38.03% of the 906 members active in the July work hours. Furthermore, we have received compliance reports covering prior reporting periods, which revealed an additional 22 Rochester residents participating during February and June, who were previously unreported. Totals were calculated from the address provided on certified payroll

reports submitted by the contractors. Rochester residents employed by firms that were not required to submit certified payroll reports were not included in this calculation. It should be noted that contractors working on multiple projects under Phase 1B are only included once in the count. (**Exhibit 7**).

Additional Matters

During June, we received bid packages for Thomas Jefferson High School from the following contracting companies: Steve General Contractor, Inc. and M.A. Ferraiulo Plumbing & Heating. Upon receipt of each firm's bid package, we scanned and uploaded the bid to GoFileRoom system. We then reviewed each firm's Form DP-1: EBE Utilization Plan to focusing on the EBE firms engaged for this phase of the project. Due to the size of M.A. Ferraiulo Plumbing & Heating's bid price (< \$20,000.00), they are not required to fulfill the RSMP EBE diversity goals. With this information, we contacted each prime and sub-contractor to confirm their communication and interests. We subsequently developed a listing which discloses their MBE, WBE, SBE, and DBE contacts. This file also contains the name of the party we contacted, confirmation of their respective subcontractor commitments, and the EBE status of each company involved. Using updated New York State databases, we were able to confirm each firm's EBE certification and status.

BT recommended awarding the work for this current project accordingly:

- For the General Construction Contract, BT recommended the award to Steve General Contractor, Inc. in the amount of \$238,000.00.
- For the Plumbing Construction Contract, BT recommended the award to M.A. Ferraiulo Plumbing & Heating in the amount of \$19,900.00.

Furthermore, Baker Tilly has been asked to assist with an ongoing dispute between The Pike Company and Sheen & Shine related to the Charlotte High School project. Sheen & Shine was sub-contracted by The Pike Company to complete final construction cleaning at Charlotte High School. Sheen & Shine claims to have spent additional time and resources to re-clean the building and expects to be paid for the costs incurred. The Pike Company refutes any obligation to Sheen & Shines for the aforementioned cost, and has stated that the additional expenditures

were due to Sheen & Shine's quality issues; a lack of coordination and lack of management. Sheen & Shine maintains that after the final cleaning, there was additional unanticipated construction which created additional debris and necessitated additional cleanup fee. The RSMP Program Manager (Gilbane), RJSCB representatives, and Baker Tilly have conducted a series of meetings involving The Pike Company, Sheen & Shine, Campus CMG (the Construction Manager), and Structural Remediation Services (SRS), a firm retained by Sheen & Shine in an "advisory" capacity. These meetings have included discussions related to approvals, direction, paperwork processes, and inaccuracies in paperwork. Specifically, the recalculation of hourly rates and resultant change orders and invoices were addressed. After the recalculation was complete, all involved parties agreed to a total requisition amount to discuss. It is our understanding that The Pike Company met with Sheen & Shine on 8/29/14 to resolve this matter. The RJSCB Executive Director has requested that Pike present a status update to the full RJSCB at the monthly meeting on 9/8/14.

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. Compliance Report
2. Workforce Participation Detail by Contractor
3. Workforce Participation - Hours
4. Workforce Participation - Count
5. Business Participation Utilization
6. Eligible Business Entity Participation Report
7. Rochester Resident Report

JULY REPORT
 COMPLIANCE PERCENTAGES
 EXHIBIT 1

Document	Document Status	January 2014	February 2014	March 2014	April 2014	May 2014	June 2014	July 2014
RCIC Copy of Check	Missing Information						1	
Certified Payroll	No Work Performed	11	18	42	30	38	38	37
DDP-3	No Work Performed	14	21	47	40	60	57	65
DDP-3A	No Work Performed	5	3	2	3	3	2	4
RCIC Copy of Check	No Work Performed	9	16	39	28	39	38	37
Certified Payroll	Not Yet Received						1	12
DDP-3	Not Yet Received					1	8	19
DDP-3A	Not Yet Received					1	5	8
RCIC Copy of Check	Not Yet Received						3	11
DDP-3	Pending Corrections							3
DDP-3A	Pending Corrections							1
Active Sub List	Received and Approved	2	2	2		1		
Certified Payroll	Received and Approved	78	72	84	105	103	100	107
Commitment Report	Received and Approved	2	2	2				
DDP-3	Received and Approved	128	122	141	154	145	147	146
DDP-3A	Received and Approved	38	39	41	40	40	38	35
RCIC Copy of Check	Received and Approved	81	74	87	107	102	96	107

Not Yet Received/Follow Up	-	-	-	-	2	18	54
Received and Approved	368	369	487	507	531	516	538
	368	369	487	507	533	534	592

Percentage Received and Approved	100.00%	100.00%	100.00%	100.00%	99.62%	96.63%	90.88%
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Percentage Received and Approved for January 2014 - July 2014	97.82%
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Rochester Schools Modernization Program - Diversity Participation Report

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													
		2246	334.5	1661	334.5	585	-	-	-	-	-	-	-
	Carney Electric	174	-	102	-	72	-	-	-	-	-	-	-
Contractor's Participation:		2,420	335	1,763	335	657	-	-	-	-	-	-	-
				64.01%	12.14%	23.85%							
Minority Male Participation:	23.85%												
Minority Female Participation:	-												
Caucasian Female Participation:	12.14%												
<hr/>													
Millennium Strategies													
		204	-	204	-	-	-	-	-	-	-	-	-
	Foxwise USA	133	-	-	-	133	-	-	-	-	-	-	-
Contractor's Participation:		337	-	204	-	133	-	-	-	-	-	-	-
				60.53%		39.47%							
Minority Male Participation:	39.47%												
Minority Female Participation:	-												
Caucasian Female Participation:	-												
<hr/>													
District Wide Technology 1B													
Project-Wide Participation:		2,757	335	1,967	335	790							
				63.63%	10.82%	25.55%							
Minority Male Participation:	25.55%												
Minority Female Participation:	-												
Caucasian Female Participation:	10.82%												

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												
	3214.5	406.5	2672	239.5	-	167	542.5	-	-	-	-	-
Cardwell Construction	226	18	208	18	9	-	9	-	-	-	-	-
Chenango Contracting, Inc	373.5	-	-	-	40.5	-	-	-	333	-	-	-
Decca Paving	144	17.5	136	17.5	8	-	-	-	-	-	-	-
Lysander Construction, LLC	78.8	-	38.5	-	40.3	-	-	-	-	-	-	-
Nagle Athletic Services	-	-	-	-	-	-	-	-	-	-	-	-
Secor Fencing	-	-	-	-	-	-	-	-	-	-	-	-
Wayside Contractors	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	4,037	442	3,055	275	98	167	552	-	333	-	-	-
			68.20%	6.14%	2.18%	3.73%	12.31%		7.44%			
Minority Male Participation:	21.93%											
Minority Female Participation:	3.73%											
Caucasian Female Participation:	6.14%											

East High School – Field & Track Improvements 1B

Project-Wide Participation:	4,037	442	3,055	275	98	167	552	333
			68.20%	6.14%	2.18%	3.73%	12.31%	7.44%
Minority Male Participation:	21.93%							
Minority Female Participation:	3.73%							
Caucasian Female Participation:	6.14%							

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												
Architectura PC	379.5	234.9	331	234.9	48	-	-	-	0.5	-	-	-
Fisher Associates	-	45.1	-	45.1	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	120.5	-	120.5	-	-	-	-	-	-	-	-	-
	15.75	1.25	15.75	1.25	-	-	-	-	-	-	-	-
Contractor's Participation:	516	281	467	281	48	-	-	-	1	-	-	-
			58.63%	35.29%	6.02%				0.06%			
Minority Male Participation:		6.08%										
Minority Female Participation:		-										
Caucasian Female Participation:		35.29%										

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	1532.5	484	1272	484	208	-	-	-	-	-	52.5
Ajay Glass & Mirror	5520.5	-	4904	-	616.5	-	-	-	-	-	-	-
ASA Contractors	4	-	4	-	-	-	-	-	-	-	-	-
DiFiore Construction	426.5	89.5	366.5	89.5	16	-	44	-	-	-	-	-
FiberTech Environmental	4939.5	364	1465	297	2538	-	936.5	67	-	-	-	-
Firestop Technologies	174.25	-	125.25	-	49	-	-	-	-	-	-	-
G & J Contracting	11	-	10	-	-	-	-	-	-	-	1	-
Genesee Restoration	1545.5	341.5	798	341.5	380	-	192	-	-	-	175.5	-
Hamburg Overhead Door	-	-	-	-	-	-	-	-	-	-	-	-
Houtenbrinks	8	-	8	-	-	-	-	-	-	-	-	-
M.A. Ferrauilo Plbg. & Htg., Inc.	128	-	80	-	48	-	-	-	-	-	-	-
OCM Construction	62.5	-	-	-	-	-	29.5	-	-	-	33	-
RedHawk Equip	28	-	28	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors	24	-	12	-	-	-	12	-	-	-	-	-
Scott Construction	50	-	-	-	50	-	-	-	-	-	-	-
Scott's Unlimited	28.15	-	28.15	-	-	-	-	-	-	-	-	-
Secor Fencing	4	-	4	-	-	-	-	-	-	-	-	-
Shades of Color	168	-	168	-	-	-	-	-	-	-	-	-
Steve General Contractors	738	160	226	160	504	-	-	-	-	-	8	-
Tiede Zoeller	178	-	178	-	-	-	-	-	-	-	-	-
Wayside Contractors	31	-	31	-	-	-	-	-	-	-	-	-
Contractor's Participation:	15,601	1,439	9,708	1,372	4,410	-	1,214	67	-	-	270	-
			56.98%	8.05%	25.88%		7.12%	0.39%			1.58%	
Minority Male Participation:		34.58%										
Minority Female Participation:		0.39%										
Caucasian Female Participation:		8.05%										

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:	16,117	1,720	10,175	1,653	4,458		1,214	67	1		270	
			57.04%	9.27%	24.99%		6.81%	0.38%	0.00%		1.51%	
Minority Male Participation:												33.31%
Minority Female Participation:												0.38%
Caucasian Female Participation:												9.27%

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.												
	5019.65	2807.15	4392.6	1288.9	290.55	1023.25	336.5	495	-	-	-	-
Fisher Associates	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
S&W Contracting	-	-	-	-	-	-	-	-	-	-	-	-
Safety Zone Ventures	-	-	-	-	-	-	-	-	-	-	-	-
SLR Contracting & Service Company	44.5	4	44.5	4	-	-	-	-	-	-	-	-
Contractor's Participation:	5,064	2,811	4,437	1,293	291	1,023	337	495	-	-	-	-
			56.34%	16.42%	3.69%	12.99%	4.27%	6.29%				
Minority Male Participation:		7.96%										
Minority Female Participation:		19.28%										
Caucasian Female Participation:		16.42%										
<hr/>												
East High School/Edison Educational Campus 1B												
Project-Wide Participation:	5,064	2,811	4,437	1,293	291	1,023	337	495				
			56.34%	16.42%	3.69%	12.99%	4.27%	6.29%				
Minority Male Participation:		7.96%										
Minority Female Participation:		19.28%										
Caucasian Female Participation:		16.42%										
<hr/>												

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													
		6688.5	117.5	4373	117.5	1204.5	-	1111	-	-	-	-	-
	Bethany Technologies	-	-	-	-	-	-	-	-	-	-	-	-
	Journee Tech Staffing	-	-	-	-	-	-	-	-	-	-	-	-
	Sheen and Shine	-	-	-	-	-	-	-	-	-	-	-	-
	Unified Electric	604.5	-	412	-	176.5	-	-	-	16	-	-	-
Contractor's Participation:		7,293	118	4,785	118	1,381	-	1,111	-	16	-	-	-
				64.56%	1.59%	18.64%		14.99%		0.22%			
Minority Male Participation:		33.85%											
Minority Female Participation:		-											
Caucasian Female Participation:		1.59%											
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Labella Associates, P.C.													
		661	20	526	20	125	-	10	-	-	-	-	-
	Jensen / BRV Engineering	30.5	-	30.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		692	20	557	20	125	-	10	-	-	-	-	-
				78.21%	2.81%	17.57%		1.41%					
Minority Male Participation:		18.98%											
Minority Female Participation:		-											
Caucasian Female Participation:		2.81%											

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	5730	366.5	5634	366.5	-	-	96	-	-	-	-
Day Automation Systems	2	-	2	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	51	-	51	-	-	-	-	-	-	-	-	-
Superior Thermal	588	56	588	-	-	56	-	-	-	-	-	-
Contractor's Participation:	6,371	423	6,275	367	-	56	96	-	-	-	-	-
			92.38%	5.39%		0.82%	1.41%					
Minority Male Participation:		1.41%										
Minority Female Participation:		0.82%										
Caucasian Female Participation:		5.39%										
<hr/>												
M.A. Ferrauilo Plbg. & Htg., Inc.	2636.5	48	2450.5	48	186	-	-	-	-	-	-	-
Coldwater Insulation	89	-	77	-	12	-	-	-	-	-	-	-
Contractor's Participation:	2,726	48	2,528	48	198	-	-	-	-	-	-	-
			91.13%	1.73%	7.14%							
Minority Male Participation:		7.14%										
Minority Female Participation:		-										
Caucasian Female Participation:		1.73%										

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	7142	618.5	6257	610.5	885	8	-	-	-	-	-
Ajay Glass & Mirror	386	-	386	-	-	-	-	-	-	-	-	-
Cummings Construction	2523	-	1993	-	-	-	-	-	530	-	-	-
Firestop Technologies	368.5	-	305	-	63.5	-	-	-	-	-	-	-
G & J Contracting	379	-	379	-	-	-	-	-	-	-	-	-
Grayco	733	-	733	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	60	-	36	-	24	-	-	-	-	-	-	-
Gyptech Systems	444	-	236	-	208	-	-	-	-	-	-	-
Houtenbrinks	309	-	309	-	-	-	-	-	-	-	-	-
Installrite Systems	96	16	56	16	40	-	-	-	-	-	-	-
Mark Cerrone Inc.	1786.5	208	638.5	-	348	-	736	208	-	-	64	-
New York Fence	2	-	2	-	-	-	-	-	-	-	-	-
Patterson Stevens	559	-	559	-	-	-	-	-	-	-	-	-
RedHawk Equip	-	-	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	-	-	-	-	-	-	-	-	-	-	-	-
Shades of Color	307	-	269	-	38	-	-	-	-	-	-	-
Spencer Virnoche, Inc.	428	104	428	104	-	-	-	-	-	-	-	-
Spencer Virnoche/Upstate Interiors	471	-	348	-	-	-	123	-	-	-	-	-
Structural Services of New York	2488.5	365	2100	349	294	16	-	-	-	-	94.5	-
Tiede Zoeller	1933	-	1373	-	256	-	304	-	-	-	-	-
Contractor's Participation:	20,416	1,312	16,408	1,080	2,157	24	1,163	208	530	-	159	-
			75.51%	4.97%	9.93%	0.11%	5.35%	0.96%	2.44%		0.73%	
Minority Male Participation:		18.45%										
Minority Female Participation:		1.07%										
Caucasian Female Participation:		4.97%										

Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Edison Educational Campus 1B													
Project-Wide Participation:		37,497	1,920	30,552	1,632	3,861	80	2,380	208	546			159
				77.51%	4.14%	9.79%	0.20%	6.04%	0.53%	1.39%			0.40%
Minority Male Participation:	17.62%												
Minority Female Participation:	0.73%												
Caucasian Female Participation:	4.14%												

Environmental Contract 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1B												
OSO, Inc												
	707.5	27	541.5	27	166	-	-	-	-	-	-	-
ME Holvey Consulting, LLC.	-	28.5	-	28.5	-	-	-	-	-	-	-	-
Safety Zone Environmental	194	16	194	16	-	-	-	-	-	-	-	-
Tetra Tech	33.5	83.5	33.5	83.5	-	-	-	-	-	-	-	-
Contractor's Participation:	935	155	769	155	166	-	-	-	-	-	-	-
			70.55%	14.22%	15.23%							
Minority Male Participation:		15.23%										
Minority Female Participation:		-										
Caucasian Female Participation:		14.22%										

Environmental Contract 1B

Project-Wide Participation:	935	155	769	155	166							
			70.55%	14.22%	15.23%							
Minority Male Participation:		15.23%										
Minority Female Participation:		-										
Caucasian Female Participation:		14.22%										

Franklin High School/Monroe High School 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Franklin High School/Monroe High School 1B Campus CMG Inc.	2251	-	1326	-	925	-	-	-	-	-	-
Contractor's Participation:	2,251	-	1,326	-	925	-	-	-	-	-	-	-
Minority Male Participation:	41.09%		58.91%		41.09%							
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Franklin High School/Monroe High School 1B

Project-Wide Participation:	2,251	1,326	925
Minority Male Participation:	41.09%	58.91%	41.09%
Minority Female Participation:	-		
Caucasian Female Participation:	-		

Henry Hudson School No. 28 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Henry Hudson School No. 28 1B												
Bell Mechanical Contractor, Inc.	5421.5	643	4279	643	1134.5	-	8	-	-	-	-	-
Boulter Industrial	120	-	120	-	-	-	-	-	-	-	-	-
Capital Concrete Cutting	70	-	70	-	-	-	-	-	-	-	-	-
Day Automation Systems	11	-	11	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	502	-	502	-	-	-	-	-	-	-	-	-
Leo J. Roth	3348	373	2681	373	667	-	-	-	-	-	-	-
Mark Cerrone Inc.	8	-	8	-	-	-	-	-	-	-	-	-
OSO, Inc	549	-	537	-	12	-	-	-	-	-	-	-
Unified Electric	406.5	-	278.5	-	-	-	-	-	128	-	-	-
Contractor's Participation:	10,436	1,016	8,487	1,016	1,814	-	8	-	128	-	-	-
			74.10%	8.87%	15.84%		0.07%		1.12%			
Minority Male Participation:		17.03%										
Minority Female Participation:		-										
Caucasian Female Participation:		8.87%										

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.												
	7207.5	788	5407.5	788	1126	-	674	-	-	-	-	-
Apex Enterprises LLC	-	-	-	-	-	-	-	-	-	-	-	-
Hill & Dale	24	-	24	-	-	-	-	-	-	-	-	-
OSO, Inc	455	-	15	-	440	-	-	-	-	-	-	-
Steve General Contractors	264	-	112	-	152	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	7,951	788	5,559	788	1,718	-	674	-	-	-	-	-
			63.61%	9.02%	19.66%		7.71%					
Minority Male Participation:		27.37%										
Minority Female Participation:		-										
Caucasian Female Participation:		9.02%										
Labella Associates, P.C.												
	654	20.5	451	20.5	112	-	91	-	-	-	-	-
Heather Demoras Design	18.3	9.9	18.3	9.9	-	-	-	-	-	-	-	-
RAVI Engineering	75	-	16	-	-	-	-	-	59	-	-	-
Razak Associates	19	3.5	17	-	-	-	-	-	2	3.5	-	-
Contractor's Participation:	766	34	502	30	112	-	91	-	61	4	-	-
			62.77%	3.80%	14.00%		11.37%		7.62%	0.44%		
Minority Male Participation:		32.99%										
Minority Female Participation:		0.44%										
Caucasian Female Participation:		3.80%										

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	11413	-	10348.5	-	1064.5	-	-	-	-	-	-
Apollo steel	2756.5	-	2548.5	-	-	-	-	-	208	-	-	-
Elmer W. Davis	4539.5	109	2828.5	-	773.5	-	937.5	109	-	-	-	-
Firestop Solutions Inc.	133	-	121	-	12	-	-	-	-	-	-	-
G & J Contracting	29.5	-	29.5	-	-	-	-	-	-	-	-	-
GP Land & Carpet Corp	1322	364.5	1322	-	-	364.5	-	-	-	-	-	-
Highland Masonry	393	-	274	-	32	-	87	-	-	-	-	-
Keeler Construction	71.5	2.5	55.5	2.5	16	-	-	-	-	-	-	-
KSP Painting	893	-	877	-	16	-	-	-	-	-	-	-
Mark Cerrone Inc.	694.5	16	539	-	32	-	123.5	16	-	-	-	-
New York Fence	170	-	170	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1524	96	1524	-	-	96	-	-	-	-	-	-
Patterson Stevens	-	-	-	-	-	-	-	-	-	-	-	-
RE Kru2 Corp.	4346.5	-	4046	-	300.5	-	-	-	-	-	-	-
Rochester Davis Fetch	10106.5	-	9938.5	-	24	-	144	-	-	-	-	-
Susquehana Sheet Metal	40	-	40	-	-	-	-	-	-	-	-	-
Tiede Zoeller	4348	-	3808	-	324	-	216	-	-	-	-	-
United Thermal Systems	241	-	164	-	77	-	-	-	-	-	-	-
Van Putte Landscape	106.75	-	73.5	-	-	-	33.25	-	-	-	-	-
Contractor's Participation:	43,128	588	38,708	3	2,672	461	1,541	125	208	-	-	-
			88.53%	0.01%	6.11%	1.05%	3.53%	0.29%	0.48%			
Minority Male Participation:		10.12%										
Minority Female Participation:		1.34%										
Caucasian Female Participation:		0.01%										

Henry Hudson School No. 28 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
NAIRY Mechanical	6322	350	5750.5	302	435	48	136.5	-	-	-	-	-
Coldwater	474	-	426	-	48	-	-	-	-	-	-	-
Monroe Piping	3263	-	2509	-	754	-	-	-	-	-	-	-
OSO, Inc	36	-	36	-	-	-	-	-	-	-	-	-
Steve General Contractors	130	-	-	-	130	-	-	-	-	-	-	-
Contractor's Participation:	10,225	350	8,722	302	1,367	48	137	-	-	-	-	-
			82.47%	2.86%	12.93%	0.45%	1.29%					
Minority Male Participation:		14.22%										
Minority Female Participation:		0.45%										
Caucasian Female Participation:		2.86%										

Henry Hudson School No. 28 1B

Project-Wide Participation:	72,506	2,776	61,976	2,139	7,682	509	2,451	125	397	4
			82.33%	2.84%	10.20%	0.68%	3.26%	0.17%	0.53%	0.00%
Minority Male Participation:		13.99%								
Minority Female Participation:		0.85%								
Caucasian Female Participation:		2.84%								

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

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
James P.B. Duffy School No. 12 1B												
SEI Design Group Architects, PC	207	181.75	207	181.75	-	-	-	-	-	-	-	-
ArchStetics Architecture	-	-	-	-	-	-	-	-	-	-	-	-
Building Energy Solutions	-	41	-	41	-	-	-	-	-	-	-	-
Dataflow Reprographics, Inc	-	133	-	20	-	113	-	-	-	-	-	-
Environmental Design & Research P.C.	-	-	-	-	-	-	-	-	-	-	-	-
IBC Engineering	202.5	-	140	-	62.5	-	-	-	-	-	-	-
Kenel J Antoine Architect & Associates	11	-	-	-	11	-	-	-	-	-	-	-
Northeast PreConstruction Ventures	-	-	-	-	-	-	-	-	-	-	-	-
Popli Design Group	1	-	1	-	-	-	-	-	-	-	-	-
Vargas	-	18.25	-	18.25	-	-	-	-	-	-	-	-
Contractor's Participation:	422	374	348	261	74	113	-	-	-	-	-	-
			43.75%	32.81%	9.24%	14.20%						
Minority Male Participation:		9.24%										
Minority Female Participation:		14.20%										
Caucasian Female Participation:		32.81%										

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

Project-Wide Participation:	422	374	348	261	74	113						
			43.75%	32.81%	9.24%	14.20%						
Minority Male Participation:		9.24%										
Minority Female Participation:		14.20%										
Caucasian Female Participation:		32.81%										

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.													
		9122	536	7289	536	1833	-	-	-	-	-	-	-
	Boulter Industrial	276	-	276	-	-	-	-	-	-	-	-	-
	Day Automation Systems	114	-	114	-	-	-	-	-	-	-	-	-
	Hewitt Young Electric	694	-	694	-	-	-	-	-	-	-	-	-
	Journee Construction	332.5	-	332.5	-	-	-	-	-	-	-	-	-
	LJ Insulation	1817	-	1533	-	40	-	244	-	-	-	-	-
	Mark Cerrone Inc.	117	-	-	-	-	-	-	-	117	-	-	-
	MGM Insulation	-	-	-	-	-	-	-	-	-	-	-	-
	OSO Inc (T&M CO)	153	-	153	-	-	-	-	-	-	-	-	-
	OSO, Inc	660.5	-	640.5	-	20	-	-	-	-	-	-	-
	The Kimmel Company Inc	2433.5	-	1818	-	615.5	-	-	-	-	-	-	-
	Unified Electric	443.5	-	248.5	-	-	-	-	-	195	-	-	-
Contractor's Participation:		16,163	536	13,099	536	2,509	-	244	-	312	-	-	-
				78.44%	3.21%	15.02%		1.46%		1.87%			
Minority Male Participation:	18.35%												
Minority Female Participation:	-												
Caucasian Female Participation:	3.21%												
<hr/>													
Erdman Anthony													
		25.5	29	25.5	29	-	-	-	-	-	-	-	-
Contractor's Participation:		26	29	26	29	-	-	-	-	-	-	-	-
				46.79%	53.21%								
Minority Male Participation:	-												
Minority Female Participation:	-												
Caucasian Female Participation:	53.21%												

John Williams School No. 5 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Kaplan-Schmidt Electric, Inc.	9312	1094	7332	1094	1791	-	189	-	-	-	-	-
OSO, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Steve General Contractors	600	-	-	-	592	-	-	-	-	-	8	-
Contractor's Participation:	9,912	1,094	7,332	1,094	2,383	-	189	-	-	-	8	-
			66.62%	9.94%	21.65%		1.72%				0.07%	
Minority Male Participation:		23.44%										
Minority Female Participation:		-										
Caucasian Female Participation:		9.94%										

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	4662.5	80	4662.5	-	-	-	-	-	-	-	-
Accurate Acoustical	10584	684	8631	684	694	-	958	-	-	-	301	-
Bedford Paving	159	-	71	-	88	-	-	-	-	-	-	-
Bereza Iron Works	405	-	389	-	-	-	-	-	-	-	16	-
BRG Corporation	408.5	-	408.5	-	-	-	-	-	-	-	-	-
Cummings Construction	2775.5	-	2678.5	-	97	-	-	-	-	-	-	-
DeClerck Flooring	159.5	-	159.5	-	-	-	-	-	-	-	-	-
Downey- Goodlein	883	-	883	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	3173	-	2284	-	332	-	-	-	557	-	-	-
Firestop Solutions Inc.	10	-	10	-	-	-	-	-	-	-	-	-
Firestop Technologies	64	-	64	-	-	-	-	-	-	-	-	-
G & J Contracting	-	-	-	-	-	-	-	-	-	-	-	-
Geneva Granite	20	-	20	-	-	-	-	-	-	-	-	-
GP Land & Carpet Corp	2442.5	59.5	2442.5	59.5	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	150	-	150	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	48	-	32	-	-	-	16	-	-	-	-	-
Home Guard Enviromental	533	-	164.5	-	360.5	-	8	-	-	-	-	-
IC Painting	2693	402	2693	402	-	-	-	-	-	-	-	-
Installrite Systems	32	-	16	-	16	-	-	-	-	-	-	-
Kraftwerks	244	-	172	-	56	-	16	-	-	-	-	-
Mark Cerrone Inc.	-	-	-	-	-	-	-	-	-	-	-	-
Martens Janitorial	725	152	112	32	613	120	-	-	-	-	-	-
OSO, Inc	2545.5	120	2523.5	120	22	-	-	-	-	-	-	-
R.W. Painting	1090	-	1090	-	-	-	-	-	-	-	-	-
Sheen and Shine	67.5	-	32	-	-	-	35.5	-	-	-	-	-
Spencer Virnoche, Inc.	136	-	40	-	32	-	64	-	-	-	-	-
Spring Sheet Metal & Roofing	451.5	-	426.5	-	25	-	-	-	-	-	-	-

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
	Susquehanna Sheet Metal	174	-	174	-	-	-	-	-	-	-	-
Takeform Architectural Graphics	28	-	28	-	-	-	-	-	-	-	-	-
Victory Lifts	53	-	53	-	-	-	-	-	-	-	-	-
Contractor's Participation:	34,717	1,498	30,410	1,298	2,336	120	1,098	-	557	-	317	80
			83.97%	3.58%	6.45%	0.33%	3.03%		1.54%		0.88%	0.22%
Minority Male Participation:	11.90%											
Minority Female Participation:	0.55%											
Caucasian Female Participation:	3.58%											
<hr/>												
Thurston Dudek	2631	-	2631	-	-	-	-	-	-	-	-	-
Allied Fire Protection	64	-	64	-	-	-	-	-	-	-	-	-
DDT Construction	-	-	-	-	-	-	-	-	-	-	-	-
JHP Industrial Supply	-	-	-	-	-	-	-	-	-	-	-	-
MGM Insulation	253	-	229	-	24	-	-	-	-	-	-	-
Contractor's Participation:	2,948	-	2,924	-	24	-	-	-	-	-	-	-
			99.19%		0.81%							
Minority Male Participation:	0.81%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

John Williams School No. 5 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Young & Wright	340.5	729.47	4	729.47	336.5	-	-	-	-	-	-	-
Dwyer Architectural	-	5	-	5	-	-	-	-	-	-	-	-
Sienna Envir. Tech	6	26	6	23	-	-	-	3	-	-	-	-
Watts Architecture & Engineering	63.25	18.25	63.25	18.25	-	-	-	-	-	-	-	-
Contractor's Participation:	410	779	73	776	337	-	-	3	-	-	-	-
Minority Male Participation:			6.17%	65.27%	28.31%			0.25%				
Minority Female Participation:												
Caucasian Female Participation:				65.27%								

John Williams School No. 5 1B

Project-Wide Participation:	64,175	3,935	53,863	3,732	7,588	120	1,531	3	869	325	80
Minority Male Participation:			79.08%	5.48%	11.14%	0.18%	2.25%	0.00%	1.28%	0.48%	0.12%
Minority Female Participation:											
Caucasian Female Participation:				5.48%							

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													
Merkel Donohue													
		458	52.5	297.5	37.5	145.5	15	15	-	-	-	-	-
	Installrite Systems	54	-	-	-	54	-	-	-	-	-	-	-
	Journee Construction	44.5	46.5	-	-	44.5	46.5	-	-	-	-	-	-
	OSO, Inc	40	-	-	-	40	-	-	-	-	-	-	-
Contractor's Participation:		597	99	298	38	284	62	15	-	-	-	-	-
				42.78%	5.39%	40.83%	8.84%	2.16%					
Minority Male Participation:		42.99%											
Minority Female Participation:		8.84%											
Caucasian Female Participation:		5.39%											
<hr/>													
Vargas Associates													
		157	2668	-	2005	-	-	157	663	-	-	-	-
	Core Consulting and Staffing	105	-	31.5	-	73.5	-	-	-	-	-	-	-
	The Employment Store	1829	498.3	499.2	114.8	1329.8	306.5	-	77	-	-	-	-
Contractor's Participation:		2,091	3,166	531	2,120	1,403	307	157	740	-	-	-	-
				10.09%	40.32%	26.69%	5.83%	2.99%	14.08%				
Minority Male Participation:		29.68%											
Minority Female Participation:		19.91%											
Caucasian Female Participation:		40.32%											

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	762.25	72.5	666	72.5	78.75	-	17.5	-	-	-	-
Contractor's Participation:	762	73	666	73	79	-	18	-	-	-	-	-
Minority Male Participation:	11.53%		79.78%	8.69%	9.43%		2.10%					
Minority Female Participation:		-										
Caucasian Female Participation:		8.69%										

Moving Services 1B

Project-Wide Participation:	3,450	3,338	1,494	2,230	1,766	368	190	740
Minority Male Participation:	28.81%		22.01%	32.85%	26.02%	5.42%	2.79%	10.90%
Minority Female Participation:		16.32%						
Caucasian Female Participation:		32.85%						

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.	10227.5	952.28	1059.25	212.83	9159.25	707.45	9	32	-	-	-	-
Contractor's Participation:	10,228	952	1,059	213	9,159	707	9	32	-	-	-	-
			9.47%	1.90%	81.93%	6.33%	0.08%	0.29%				
Minority Male Participation:		82.01%										
Minority Female Participation:		6.62%										
Caucasian Female Participation:		1.90%										
<hr/>												
Hunt Engineers												
	216	10	202	3	14	7	-	-	-	-	-	-
Edge-Global Technology Solutions	-	-	-	-	-	-	-	-	-	-	-	-
Hunt Engineers	18	6.5	18	-	-	6.5	-	-	-	-	-	-
OSO, Inc	8	24	8	24	-	-	-	-	-	-	-	-
Ram-Tech Engineers	176	-	176	-	-	-	-	-	-	-	-	-
Contractor's Participation:	418	41	404	27	14	14	-	-	-	-	-	-
			88.12%	5.89%	3.05%	2.94%						
Minority Male Participation:		3.05%										
Minority Female Participation:		2.94%										
Caucasian Female Participation:		5.89%										

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.		3197	768	1626	528	662	192	909	48	-	-	-	-
Contractor's Participation:		3,197	768	1,626	528	662	192	909	48	-	-	-	-
Minority Male Participation:		39.63%		41.00%	13.32%	16.70%	4.84%	22.93%	1.21%				
Minority Female Participation:		6.05%											
Caucasian Female Participation:		13.32%											
<hr/>													
Kaizen Foodservice Planning & Design		-	16	-	16	-	-	-	-	-	-	-	-
Roth Consulting		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		-	16	-	16	-	-	-	-	-	-	-	-
Minority Male Participation:		-		100.00%									
Minority Female Participation:		-											
Caucasian Female Participation:		100.00%											
<hr/>													
SJB Services Inc.		192	-	-	-	192	-	-	-	-	-	-	-
Contractor's Participation:		192	-	-	-	192	-	-	-	-	-	-	-
Minority Male Participation:		100.00%		100.00%									
Minority Female Participation:		-											
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
Wendel Energy Services	139	42	139	-	-	-	-	-	-	32.5	-	9.5
Contractor's Participation:	139	42	139	-	-	-	-	-	-	33	-	10
			76.79%							17.96%		5.25%
Minority Male Participation:	-											
Minority Female Participation:	23.21%											
Caucasian Female Participation:	-											

Baker Tilly Virchow Krause, LLP

	1847.45	922	1847.45	922	-	-	-	-	-	-	-	-
Compliance & Administrative Services of NY	36	274.5	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial	6	-	-	-	-	-	6	-	-	-	-	-
We're Forms	31	2	31	2	-	-	-	-	-	-	-	-
Contractor's Participation:	1,920	1,199	1,878	924	36	275	6	-	-	-	-	-
			60.23%	29.63%	1.15%	8.80%	0.19%					
Minority Male Participation:	1.34%											
Minority Female Participation:	8.80%											
Caucasian Female Participation:	29.63%											

Professional Services 1B

Project-Wide Participation:	16,094	3,017	5,107	1,708	10,063	1,187	924	80	33	10
			26.72%	8.94%	52.66%	6.21%	4.83%	0.42%	0.17%	0.05%
Minority Male Participation:	57.49%									
Minority Female Participation:	6.85%									
Caucasian Female Participation:	8.94%									

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													
Savin Engineers													
		7509.5	-	6762	-	-	-	747.5	-	-	-	-	-
		2833.5	903.5	901	-	1786.5	-	146	-	-	903.5	-	-
Contractor's Participation:		10,343	904	7,663	-	1,787	-	894	-	-	904	-	-
				68.15%			15.88%			7.94%			8.03%
Minority Male Participation:	23.82%												
Minority Female Participation:	8.03%												
Caucasian Female Participation:	-												

Program Manager 1B													
Project-Wide Participation:		10,343	904	7,663			1,787			894			904
				68.14%			15.88%			7.94%			8.03%
Minority Male Participation:	23.83%												
Minority Female Participation:	8.03%												
Caucasian Female Participation:	-												

School No. 28 & 58 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
School No. 28 & 58 1B													
LeChase Construction Services													
		5344.5	1112	5222.5	1079	-	-	122	33	-	-	-	-
	Cummings Construction	1168	1200	1168	1200	-	-	-	-	-	-	-	-
	Fisher Associates	1293	-	1216	-	77	-	-	-	-	-	-	-
	Rogers Enterprises	483.5	-	150	-	333.5	-	-	-	-	-	-	-
Contractor's Participation:		8,289	2,312	7,757	2,279	411	-	122	33	-	-	-	-
				73.17%	21.50%	3.87%		1.15%	0.31%				
Minority Male Participation:													5.02%
Minority Female Participation:													0.31%
Caucasian Female Participation:													21.50%
<hr/>													
School No. 28 & 58 1B													
Project-Wide Participation:		8,289	2,312	7,757	2,279	411		122	33				
				73.17%	21.50%	3.87%		1.15%	0.31%				
Minority Male Participation:													5.02%
Minority Female Participation:													0.31%
Caucasian Female Participation:													21.50%

School No. 5 & 12 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
School No. 5 & 12 1B												
The Pike Company												
	2973	1254.5	2667	1051	-	-	306	203.5	-	-	-	-
Contractor's Participation:	2,973	1,255	2,667	1,051	-	-	306	204	-	-	-	-
			63.09%	24.86%			7.24%	4.81%				
Minority Male Participation:		7.24%										
Minority Female Participation:		4.81%										
Caucasian Female Participation:		24.86%										
<hr/>												
School No. 5 & 12 1B												
Project-Wide Participation:	2,973	1,255	2,667	1,051			306	204				
			63.09%	24.86%			7.24%	4.81%				
Minority Male Participation:		7.24%										
Minority Female Participation:		4.81%										
Caucasian Female Participation:		24.86%										

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		15002.5	242	12687.5	242	2149	-	166	-	-	-	-	-
Contractor's Participation:		15,003	242	12,688	242	2,149	-	166	-	-	-	-	-
Minority Male Participation:				83.22%	1.59%	14.10%		1.09%					
Minority Female Participation:													
Caucasian Female Participation:					1.59%								
<hr/>													
JCJ Architecture													
		2400.25	24	2399.75	23.5	-	0.5	0.5	-	-	-	-	-
ArchStetics Architecture		95	-	95	-	-	-	-	-	-	-	-	-
Fisher Associates		46.5	-	46.5	-	-	-	-	-	-	-	-	-
Joy Kuebler Landscape Architect		58.5	56.5	56.5	56.5	2	-	-	-	-	-	-	-
M/E Engineering PC		228.5	-	203	-	5.5	-	-	-	20	-	-	-
RAVI Engineering		79.5	63.5	79.5	63.5	-	-	-	-	-	-	-	-
Contractor's Participation:		2,908	144	2,880	144	8	1	1	-	20	-	-	-
Minority Male Participation:				94.35%	4.70%	0.25%	0.02%	0.02%		0.66%			
Minority Female Participation:													
Caucasian Female Participation:					4.70%								

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.	154.5	-	126.5	-	28	-	-	-	-	-	-	-
Contractor's Participation:	155	-	127	-	28	-	-	-	-	-	-	-
Minority Male Participation:	18.12%		81.88%		18.12%							
Minority Female Participation:		-										
Caucasian Female Participation:		-										
<hr/>												
Leo J. Roth	11569.5	501.5	9449	373.5	1810.5	128	310	-	-	-	-	-
Day Automation Systems	8.5	-	8.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	463	-	458	-	5	-	-	-	-	-	-	-
Massive Testing & Balancing	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	128	-	128	-	-	-	-	-	-	-	-	-
Superior Thermal	1458.5	324	1458.5	-	-	324	-	-	-	-	-	-
Contractor's Participation:	13,628	826	11,502	374	1,816	452	310	-	-	-	-	-
Minority Male Participation:	14.70%		79.59%		2.58%	12.56%	3.13%	2.14%				
Minority Female Participation:		3.13%										
Caucasian Female Participation:		2.58%										

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.	5383	213.5	4054	213.5	1329	-	-	-	-	-	-	-
Cannon & Noto Enterprise	-	-	-	-	-	-	-	-	-	-	-	-
Coldwater Insulation	556	-	520	-	36	-	-	-	-	-	-	-
Lakeview Construction	-	-	-	-	-	-	-	-	-	-	-	-
SRI Fire	3044	-	3044	-	-	-	-	-	-	-	-	-
Weydman Electric	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	8,983	214	7,618	214	1,365	-	-	-	-	-	-	-
			82.84%	2.32%	14.84%							
Minority Male Participation:		14.84%										
Minority Female Participation:		-										
Caucasian Female Participation:		2.32%										

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Manning Squires Hennig	30012	222	27664.5	222	1302.5	-	1045	-	-	-	-
Apollo steel	-	-	-	-	-	-	-	-	-	-	-	-
AR Pierrepont Co	3104	-	3098	-	6	-	-	-	-	-	-	-
Auburn Crane & Rigging, Inc.	563	-	563	-	-	-	-	-	-	-	-	-
Bauer Specialty	248	-	248	-	-	-	-	-	-	-	-	-
Bereza Iron Works	5839	-	5200	-	-	-	-	118.5	-	520.5	-	-
BRG Corporation	1955	-	1955	-	-	-	-	-	-	-	-	-
Elmer W. Davis	3056.75	225	2548.75	225	220	-	288	-	-	-	-	-
Firestop Solutions Inc.	202	2	202	-	-	-	-	2	-	-	-	-
G & J Contracting	267.5	-	267.5	-	-	-	-	-	-	-	-	-
Garden Grove	1133	-	1028	-	105	-	-	-	-	-	-	-
Henderson-Johnson	30	-	30	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	149.5	5	107.5	5	42	-	-	-	-	-	-	-
Hewitt Young Electric	48.5	-	48.5	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	-	-	-	-	-	-	-	-	-	-	-	-
Kranes Inc.	479.5	-	479.5	-	-	-	-	-	-	-	-	-
Lupini	368.5	-	368.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1598	32	1598	-	-	32	-	-	-	-	-	-
OSO, Inc	1533.5	-	1508.5	-	25	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	29	-	29	-	-	-	-	-	-	-	-	-
Schindler Elevator Company	34	-	34	-	-	-	-	-	-	-	-	-
Tiede Zoeller	758	-	758	-	-	-	-	-	-	-	-	-
US Ceiling	10977	-	7959	-	979.5	-	1789.5	-	249	-	-	-

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	62,386	486	55,695	452	2,680	32	3,123	2	368	-	521	-
Minority Male Participation:			88.59%	0.72%	4.26%	0.05%	4.97%		0.58%		0.83%	
Minority Female Participation:												
Caucasian Female Participation:				0.72%								

World of Inquiry School No. 58 1B

Project-Wide Participation:	103,062	1,911	90,510	1,425	8,045	485	3,599	2	388		521	
Minority Male Participation:			86.22%	1.36%	7.66%	0.46%	3.43%	0.00%	0.37%		0.50%	
Minority Female Participation:												
Caucasian Female Participation:				1.36%								

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
349,971	27,204	283,665	20,166	48,002	4,052	14,497	1,957	2,533	940	1,274	90
		75.21%	5.35%	12.73%	1.07%	3.84%	0.52%	0.67%	0.25%	0.34%	0.02%

Minority Male Participation: 17.58%

Minority Female Participation: 2.09%

Caucasian Female Participation: 5.35%

JULY REPORT
SUMMARY WORKFORCE DETAIL
EXHIBIT 3

PROJECT	MALE WORKHOURS	FEMALE WORKHOURS	CAUCASIAN MALE WORKHOURS	CAUCASIAN FEMALE WORKHOURS	MINORITY MALE WORKHOURS	MINORITY FEMALE WORKHOURS
District Wide Technology Phase 1B	339.00	40.00	241.00	40.00	98.00	-
Hewitt Young Electric	339.00	40.00	241.00	40.00	98.00	-
East High School – Field & Track Improvements Phase 1B	1,754.80	133.00	1,156.00	133.00	598.80	-
DiFiore Construction	1,754.80	133.00	1,156.00	133.00	598.80	-
East High School Phase 1B	3,989.65	891.10	2,332.65	891.10	1,657.00	-
Cannon Design	33.00	31.10	33.00	31.10	-	-
The Pike Company	3,956.65	860.00	2,299.65	860.00	1,657.00	-
East High School/Edison Educational Campus Phase 1B	592.00	482.50	592.00	170.00	-	312.50
LPCiminelli, Inc.	592.00	482.50	592.00	170.00	-	312.50
Edison Educational Campus Phase 1B	8,785.00	476.00	7,117.50	460.00	1,667.50	16.00
Hewitt Young Electric	1,234.50	-	905.50	-	329.00	-
Labella Associates, P.C.	56.50	7.00	46.50	7.00	10.00	-
Landry Mechanical Contractors	1,630.00	-	1,630.00	-	-	-
M.A. Ferraulo Plbg. & Htg., Inc.	567.00	-	515.00	-	52.00	-
The Pike Company	5,297.00	469.00	4,020.50	453.00	1,276.50	16.00
Environmental Contract Phase 1B	137.50	53.00	73.50	53.00	64.00	-
OSO, Inc	137.50	53.00	73.50	53.00	64.00	-
Franklin High School/Monroe High School Phase 1B	259.00	-	151.00	-	108.00	-
Campus CMG Inc.	259.00	-	151.00	-	108.00	-
Henry Hudson School No. 28 Phase 1B	8,782.05	323.40	7,621.30	323.40	1,160.75	-
Bell Mechanical Contractor, Inc.	1,060.00	-	903.00	-	157.00	-
Kaplan-Schmidt Electric, Inc.	2,202.00	293.00	1,764.00	293.00	438.00	-
Labella Associates, P.C.	103.30	30.40	73.30	30.40	30.00	-
Manning Squires Hennig	4,951.75	-	4,452.00	-	499.75	-
NAIRY Mechanical	465.00	-	429.00	-	36.00	-
John Williams School No. 5 Phase 1B	11,107.50	929.25	9,327.00	809.25	1,780.50	120.00
Bell Mechanical Contractor, Inc.	1,457.50	144.00	1,157.50	144.00	300.00	-
Erdman Anthony	24.50	-	24.50	-	-	-
Kaplan-Schmidt Electric, Inc.	2,172.00	421.00	1,789.00	421.00	383.00	-
LeChase Construction Services	7,276.00	296.00	6,227.50	176.00	1,048.50	120.00
Thurston Dudek	120.00	-	120.00	-	-	-
Young & Wright	57.50	68.25	8.50	68.25	49.00	-
Moving Services Phase 1B	494.75	465.75	252.25	337.50	242.50	128.25
Clark Moving & Storage	163.75	39.50	140.25	39.50	23.50	-
Merkel Donohue	331.00	71.00	112.00	30.50	219.00	40.50
Vargas Associates	-	355.25	-	267.50	-	87.75
Professional Services Phase 1B	2,518.30	593.80	735.80	574.30	1,782.50	19.50
AP Safety and Security Corp.	1,723.00	196.50	184.50	196.50	1,538.50	-
Baker Tilly Virchow Krause, LLP	317.30	275.80	315.30	257.80	2.00	18.00
Hunt Engineers	-	1.50	-	-	-	1.50
J&T Securities Inc.	472.00	120.00	230.00	120.00	242.00	-
Wendel Energy Services	6.00	-	6.00	-	-	-
Program Manager Phase 1B	1,586.00	104.00	1,146.00	-	440.00	104.00
Gilbane Building Company	1,586.00	104.00	1,146.00	-	440.00	104.00
School No. 28 & 58 Phase 1B	1,436.00	403.00	1,352.00	403.00	84.00	-
LeChase Construction Services	1,436.00	403.00	1,352.00	403.00	84.00	-
Thomas Jefferson High School Phase 1B	384.00	-	384.00	-	-	-
Steve General Contractors	384.00	-	384.00	-	-	-
World of Inquiry School No. 58 Phase 1B	13,561.50	126.50	11,228.00	124.00	2,333.50	2.50
East Coast Electric	2,303.00	-	1,999.00	-	304.00	-
JCJ Architecture	267.00	12.50	267.00	12.00	-	0.50
Labella Associates, P.C.	24.50	-	24.50	-	-	-
Leo J. Roth	2,062.00	-	1,603.00	-	459.00	-
M.A. Ferraulo Plbg. & Htg., Inc.	1,022.00	112.00	871.00	112.00	151.00	-
Manning Squires Hennig	7,883.00	2.00	6,463.50	-	1,419.50	2.00
Grand Total	55,727.05	5,021.30	43,710.00	4,318.55	12,017.05	702.75

JULY REPORT
SUMMARY WORKFORCE COUNT DETAIL
EXHIBIT 4

PROJECT	MALE WORKFORCE COUNT	FEMALE WORKFORCE COUNT	MINORITY MALE WORKFORCE COUNT	MINORITY FEMALE WORKFORCE COUNT
District Wide Technology Phase 1B	6	1	3	-
Hewitt Young Electric	6	1	3	-
East High School – Field & Track Improvements Phase 1B	43	4	13	-
DiFiore Construction	43	4	13	-
East High School Phase 1B	70	10	24	-
Cannon Design	6	2	-	-
The Pike Company	64	8	24	-
East High School/Edison Educational Campus Phase 1B	5	4	2	2
LPCiminelli, Inc.	5	4	2	2
Edison Educational Campus Phase 1B	125	6	25	1
Hewitt Young Electric	11	-	3	-
Labella Associates, P.C.	4	1	1	-
Landry Mechanical Contractors	22	-	-	-
M.A. Ferraulo Plbg. & Htg., Inc.	7	-	1	-
The Pike Company	81	5	20	1
Environmental Contract Phase 1B	6	2	1	-
OSO, Inc	6	2	1	-
Franklin High School/Monroe High School Phase 1B	6	-	1	-
Campus CMG Inc.	6	-	1	-
Henry Hudson School No. 28 Phase 1B	123	4	15	-
Bell Mechanical Contractor, Inc.	19	-	2	-
Kaplan-Schmidt Electric, Inc.	14	2	2	-
Labella Associates, P.C.	6	2	2	-
Manning Squires Hennig	71	-	7	-
NAIRY Mechanical	13	-	2	-
John Williams School No. 5 Phase 1B	164	13	27	3
Bell Mechanical Contractor, Inc.	22	1	2	-
Erdman Anthony	2	-	-	-
Kaplan-Schmidt Electric, Inc.	12	2	2	-
LeChase Construction Services	120	7	22	3
Thurston Dudek	5	-	-	-
Young & Wright	3	3	1	-
Moving Services Phase 1B	31	13	10	3
Clark Moving & Storage	19	4	2	-
Merkel Donohue	12	3	8	2
Vargas Associates	-	6	-	1
Professional Services Phase 1B	54	15	41	9
AP Safety and Security Corp.	42	7	38	6
Baker Tilly Virchow Krause, LLP	5	6	1	2
Hunt Engineers	-	1	-	1
J&T Securities Inc.	4	1	2	-
Wendel Energy Services	3	-	-	-
Program Manager Phase 1B	14	1	3	1
Gilbane Building Company	14	1	3	1
School No. 28 & 58 Phase 1B	15	3	1	-
LeChase Construction Services	15	3	1	-
Thomas Jefferson High School Phase 1B	4	-	-	-
Steve General Contractors	4	-	-	-
World of Inquiry School No. 58 Phase 1B	159	5	19	2
East Coast Electric	17	-	2	-
JCJ Architecture	8	3	-	1
Labella Associates, P.C.	2	-	-	-
Leo J. Roth	17	-	3	-
M.A. Ferraulo Plbg. & Htg., Inc.	14	1	1	-
Manning Squires Hennig	101	1	13	1
Grand Total	825	81	185	21

CONTRACT ALLOCATION BETWEEN EBE
 JUNE REPORT SUBMISSION
 EXHIBIT 5

PROJECT	TOTAL CONTRACT AMOUNT			MBE	WBE	DBE	SBE				
District Wide	14,690,568.72			4,575,428.55	31%	327,855.00	2%	15,450.00	0%	56,500.00	0%
Consulting	District Wide	Clark Patte	1,622,996.00	211,689.83	0.13	-	-	-	-	-	-
Program Manager	District Wide	Gilbane B	11,723,298.72	4,242,630.36	0.36	-	-	-	-	-	-
Food Service	District Wide	Kaizen Foc	230,196.00	-	-	46,607.50	0.20	-	-	-	-
Technology	District Wide	Millennium	500,983.00	75,623.36	0.15	-	-	10,450.00	0.02	44,000.00	0.09
Architecture Master Plan	District Wide	SWBR	250,000.00	37,500.00	0.15	12,500.00	0.05	5,000.00	0.02	12,500.00	0.05
Energy Consult	District Wide	Wendel En	363,095.00	7,985.00	0.02	268,747.50	0.74	-	-	-	-
Other	14,946,808.24			3,798,643.52	25%	1,988,068.44	13%	147,180.00	1%	176,238.40	1%
Commissioning	District Wide	LaBella As	245,000.00	36,750.00	0.15	12,250.00	0.05	4,900.00	0.02	12,250.00	0.05
Commissioning	District Wide	Hunt Engin	194,382.00	85,360.00	0.44	9,720.00	0.05	9,720.00	0.05	3,960.00	0.02
Commissioning	District Wide	Erdman Ar	194,382.00	85,360.00	0.44	9,720.00	0.05	9,720.00	0.05	3,960.00	0.02
ICO	District Wide	Landon & f	1,102,459.63	1,043,687.00	0.95	-	-	-	-	-	-
ICO	District Wide	Baker Tilly	902,500.00	12,755.05	0.01	3,493.44	0.00	-	-	410.40	0.00
Env. Monitoring	District Wide	OSO, Inc. i	473,376.97	427,776.97	0.90	19,000.00	0.04	7,600.00	0.02	19,000.00	0.04
Prime Contractor	District Wide	OSO, Inc	564,249.50	486,999.50	0.86	27,000.00	0.05	21,000.00	0.04	29,250.00	0.05
Ins and Bond Review	District Wide	Lawley Ser	30,000.00	4,500.00	0.15	-	-	-	-	-	-
Kitchen Equipment	District Wide	Main Ford	986,038.00	142,500.00	0.14	47,500.00	0.05	19,000.00	0.02	47,500.00	0.05
Kitchen Equipment	District Wide	Main Ford	608,450.00	-	-	-	-	-	-	-	-
Charlotte	District Wide	School Spe	285,770.00	16,177.00	0.06	-	-	5,392.00	0.02	-	-
Charlotte	District Wide	Facilities E	233,761.00	5,750.00	0.02	-	-	2,250.00	0.01	-	-
Charlotte	District Wide	FM Office I	527,660.00	448,947.00	0.85	2,508.00	0.00	25,508.00	0.05	10,203.00	0.02
Charlotte	District Wide	Hertz Funit	338,370.00	6,773.00	0.02	-	-	-	-	10,045.00	0.03
Special Inspection and Testing	District Wide	SJB Servic	225,000.00	37,500.00	0.17	12,500.00	0.06	5,000.00	0.02	12,500.00	0.06
Special Inspection and Testing	District Wide	SJB Servic	225,000.00	37,500.00	0.17	12,500.00	0.06	5,000.00	0.02	12,500.00	0.06
Moving	District Wide	Lafayette S	152,328.00	16,719.00	0.11	5,573.00	0.04	5,573.00	0.04	2,229.00	0.01
Moving	District Wide	FM Office I	93,294.00	86,384.00	0.93	4,906.00	0.05	4,906.00	0.05	1,963.00	0.02
Moving	District Wide	Corrigan M	255,921.00	28,833.00	0.11	9,611.00	0.04	9,611.00	0.04	3,844.00	0.02
Moving	District Wide	MDI	271,707.00	36,000.00	0.13	12,000.00	0.04	12,000.00	0.04	-	-
Moving	District Wide	Clark Movi	134,712.00	19,872.00	0.15	6,624.00	0.05	-	-	6,624.00	0.05
Pre-Apprenticeship Program	District Wide	CCP	562,070.00	-	-	562,070.00	1.00	-	-	-	-
Move Manager	District Wide	Vargas As	1,370,568.00	-	-	1,112,353.00	0.81	-	-	-	-
Prime Contractor	District Wide	Hewitt Yo	3,031,124.14	372,000.00	0.12	118,740.00	0.04	-	-	-	-
Prime Contractor	District Wide	Hewitt Yo	1,938,685.00	360,500.00	0.19	-	-	-	-	-	-
East High School & Edison Educational Campus	2,120,645.00			216,870.00	10%	27,894.00	1%	194,000.00	9%	150,800.00	7%
Construction Manager	East & Edison	LP Cimint	2,120,645.00	216,870.00	0.10	27,894.00	0.01	194,000.00	0.09	150,800.00	0.07
East High School	14,126,465.00			2,174,848.00	15%	840,223.00	6%	199,460.78	1%	670,818.13	5%
Architect	East High School	Cannon D	1,242,460.00	151,925.00	0.12	185,258.00	0.15	-	-	-	-
Prime Contractor	East High School	The Pike i	11,046,264.00	1,598,625.00	0.14	563,065.00	0.05	163,460.78	0.01	588,318.13	0.05
Prime Contractor	East High School	DiFiore Ci	1,837,741.00	424,298.00	0.23	91,900.00	0.05	36,000.00	0.02	82,500.00	0.04
Edison Educational Campus	21,385,146.00			4,163,213.15	19%	1,274,470.69	6%	435,742.56	2%	1,199,074.85	6%
Architect	Edison Technology	LaBella A	1,540,925.00	279,520.00	0.18	68,940.00	0.04	29,407.56	0.02	133,990.00	0.09
Prime Contractor	Edison Technology	Landry M	3,422,146.00	510,000.00	0.15	456,935.00	0.13	67,000.00	0.02	170,000.00	0.05
Prime Contractor	Edison Technology	Michael A	398,238.00	166,000.00	0.42	34,500.00	0.09	27,600.00	0.07	34,500.00	0.09
Prime Contractor	Edison Technology	Hewitt Yo	1,614,837.00	258,005.00	0.16	-	-	-	-	81,000.00	0.05
Prime Contractor	Edison Technology	The Pike i	14,409,000.00	2,949,688.15	0.20	714,095.69	0.05	311,735.00	0.02	779,584.85	0.05
Charlotte High School & Franklin Educational Campus	1,334,364.00			205,500.00	15%	90,000.00	7%	-	0%	-	0%
Construction Manager	Charlotte & Franklin	Campus C	1,334,364.00	205,500.00	0.15	90,000.00	0.07	-	0%	-	0%
Charlotte High School	24,306,714.00			4,115,514.40	17%	1,558,228.46	6%	599,916.65	2%	1,470,150.23	6%
Architect	Charlotte	CJS Archi	1,096,962.00	121,447.00	0.11	148,448.00	0.14	-	-	53,017.00	0.05
Construction Contracts	Charlotte	The Pike i	16,273,144.00	2,674,002.40	0.16	944,904.21	0.06	514,971.32	0.03	921,089.31	0.06
Construction Contracts	Charlotte	M.A. Ferra	2,697,944.00	602,686.00	0.22	162,371.46	0.06	48,466.35	0.02	176,806.00	0.07
Construction Contracts	Charlotte	Concord	2,439,534.00	454,299.00	0.19	217,989.79	0.09	-	-	248,403.00	0.10
Construction Contracts	Charlotte	Thurston D	1,799,130.00	263,080.00	0.15	84,515.00	0.05	36,478.98	0.02	70,834.92	0.04
Franklin Educational Campus	5,195,712.15			1,570,449.00	30%	295,956.00	6%	153,090.00	3%	280,600.00	5%
Architect	Franklin & Aud	Young & V	523,299.15	141,185.00	0.27	20,300.00	0.04	32,190.00	0.06	17,800.00	0.03
Construction Contracts	Franklin	Cucchiara	3,750,033.00	1,300,000.00	0.35	187,750.00	0.05	84,000.00	0.02	204,000.00	0.05

CONTRACT ALLOCATION BETWEEN EBE
JUNE REPORT SUBMISSION
EXHIBIT 5

PROJECT	TOTAL CONTRACT AMOUNT	MBE	WBE	DBE	SBE	
Goals			0.15	0.05	0.02	0.05

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

District Wide Technology 1B

Hewitt Young Electric	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Carney Electric	MBE	46,082	76,529	April 2014	122,611	360,500		360,500	34.01%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,586,670		
Change Orders to Date:	290,700		
Total Current Contract:	3,877,370		Required Percentage:
MBE Portion of Current Contract:	360,500	9.30%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Millennium Strategies	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Foxwise USA	DBE	950			950	10,000	450	10,450	9.09%
Foxwise USA	MBE	75,623			75,623	75,000	673	75,673	99.93%
Sigma PSI	SBE	44,000			44,000	48,000	-4,000	44,000	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	489,000		
Change Orders to Date:	11,983		
Total Current Contract:	500,983		Required Percentage:
MBE Portion of Current Contract:	75,673	15.10%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	44,000	8.78%	5.00%
DBE Portion of Current Contract:	10,450	2.09%	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		2,399	July 2014	2,399	82,500		82,500	2.91%
Chenango Contracting, Inc	MBE					424,298		424,298	
Decca Paving	DBE					36,000		36,000	
JC Smith	WBE	1,262	6,908	May 2014	8,170	2,850		2,850	286.66%
Lysander Construction, LLC	WBE					39,260		39,260	
Minority Material Haulers	WBE	46,205	28,353	June 2014	74,558	39,790		39,790	187.38%
MJ Dreher Trucking Inc.	WBE	7,175	7,263	June 2014	14,438	10,000		10,000	144.38%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,250		
Change Orders to Date:	199,491		
Total Current Contract:	1,837,741		Required Percentage:
MBE Portion of Current Contract:	424,298	23.09%	15.00%
WBE Portion of Current Contract:	91,900	5.00%	5.00%
SBE Portion of Current Contract:	82,500	4.49%	5.00%
DBE Portion of Current Contract:	36,000	1.96%	2.00%

East High School 1B

Cannon Design

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Architectura PC	WBE	18,736	360	January 2014	19,096	81,808		81,808	23.34%
Fisher Associates	WBE	70,588	2,900	January 2014	73,488	37,354	66,096	103,450	71.04%
RAVI Engineering	MBE	5,534			5,534	5,534		5,534	100.00%
Razak Associates	MBE	53,518			53,518	105,963		105,963	50.51%
Singleton Construction	MBE	10,000			10,000	10,000		10,000	100.00%
Watts Architecture & Engineering	MBE	23,164			23,164	30,428		30,428	76.13%

Contractor's Eligible Business Entity Participation:

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

East High School 1B

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ASA Contractors	SBE	17,083	9,833	December 2013	26,916	80,000		80,000	33.65%
Casarsa Construction Supply	SBE	26,725	4,324	January 2014	31,049	35,000		35,000	88.71%
Firestop Technologies	SBE	26,100	13,860	December 2013	39,960	44,800		44,800	89.20%
Genesee Restoration	WBE	337,864	92,367	December 2013	430,231	503,990	16,075	520,065	82.73%
Minority Material Haulers	SBE	18,562			18,562	35,000		35,000	53.03%
OCM Construction	DBE	26,316	19,530	December 2013	45,846	108,500		108,500	42.25%
RedHawk Equip	SBE	34,443			34,443	87,770	7,755	95,525	36.06%
Rochester Rigging & Erectors	DBE	10,414	18,738	January 2014	29,152	51,000	3,961	54,961	53.04%
Scott Construction	SBE	27,585	3,600	February 2014	31,185	30,650	4,000	34,650	90.00%
Scott's Unlimited	SBE	117,613			117,613	205,000	32,483	237,483	49.53%
Shades of Color	WBE	13,500	9,000	January 2014	22,500	43,000		43,000	52.33%
Steve General Contractors	MBE	859,907	163,020	December 2013	1,022,927	1,598,625		1,598,625	63.99%
Wayside Contractors	SBE		4,000	January 2014	4,000	25,860		25,860	15.47%

Contractor's Eligible Business Entity Participation:

Original Contract:	10,601,900		
Change Orders to Date:	444,364		
Total Current Contract:	11,046,264		Required Percentage:
MBE Portion of Current Contract:	1,598,625	14.47%	15.00%
WBE Portion of Current Contract:	563,065	5.10%	5.00%
SBE Portion of Current Contract:	588,318	5.33%	5.00%
DBE Portion of Current Contract:	186,361	1.69%	2.00%

East High School/Edison Educational Campus 1B

LPCiminelli, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE		174	November 2013	115	15,000		15,000	0.77%
Fisher Associates	WBE					12,894		12,894	
Rogers Enterprises	SBE	175,124	12,569	January 2014	187,693	138,000	12,800	150,800	124.46%
S&W Contracting	WBE	69,889	6,792	January 2014	76,681	153,000		153,000	50.12%
Safety Zone Ventures	DBE	15,450	500	January 2014	15,950	41,000		41,000	38.90%
SLR Contracting & Service Company	MBE	123,226	9,398	July 2014	132,624	216,870		216,870	61.15%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,047,055		
Change Orders to Date:	73,590		
Total Current Contract:	2,120,645		Required Percentage:
MBE Portion of Current Contract:	216,870	10.23%	15.00%
WBE Portion of Current Contract:	180,894	8.53%	5.00%
SBE Portion of Current Contract:	150,800	7.11%	5.00%
DBE Portion of Current Contract:	41,000	1.93%	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
Journee Tech Staffing	SBE	62,186	6,278	July 2014	68,464	81,000		81,000	84.52%
Unified Electric	MBE	263,009	134,119	January 2014	397,128	250,000	8,005	258,005	153.92%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,588,000		
Change Orders to Date:	26,837		
Total Current Contract:	1,614,837		Required Percentage:
MBE Portion of Current Contract:	258,005	15.98%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	81,000	5.02%	5.00%
DBE Portion of Current Contract:			2.00%

Edison Educational Campus 1B

Labella Associates, P.C.

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

Contractor's Eligible Business Entity Participation:

Original Contract:	1,322,935		
Change Orders to Date:	217,990		
Total Current Contract:	1,540,925		Required Percentage:
MBE Portion of Current Contract:	279,520	18.14%	15.00%
WBE Portion of Current Contract:	68,940	4.47%	5.00%
SBE Portion of Current Contract:	133,990	8.70%	5.00%
DBE Portion of Current Contract:	29,408	1.91%	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 Drisulavion	SBE				170,000		170,000	
JC Smith	DBE				67,000		67,000	
Mechanical Testing Inc.	WBE				318,440		318,440	
MGM Insulation	MBE				465,000		465,000	
Pipitone Enterprises LLC	WBE	44,625		44,625	124,865		124,865	35.74%
Unified Electric	MBE				45,000		45,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,400,100		
Change Orders to Date:	22,046		
Total Current Contract:	3,422,146		Required Percentage:
MBE Portion of Current Contract:	510,000	14.90%	15.00%
WBE Portion of Current Contract:	456,935	13.35%	5.00%
SBE Portion of Current Contract:	170,000	4.97%	5.00%
DBE Portion of Current Contract:	67,000	1.96%	2.00%

Edison Educational Campus 1B

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE		5,000	March 2014	5,000	40,000		40,000	12.50%
Coldwater Insulation	WBE		6,436	December 2013	2,598	34,500		34,500	7.53%
JC Smith	DBE	21,273	8,485	December 2013	29,758	27,600		27,600	107.82%
JHP Industrial Supply Co.	MBE					126,000		126,000	
Kris Kimmel Drafting	SBE		765	January 2014	765	12,500		12,500	6.12%
Lakeview Construction	SBE					22,000		22,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	690,000		
Change Orders to Date:	8,238		
Total Current Contract:	698,238		Required Percentage:
MBE Portion of Current Contract:	166,000	23.77%	15.00%
WBE Portion of Current Contract:	34,500	4.94%	5.00%
SBE Portion of Current Contract:	34,500	4.94%	5.00%
DBE Portion of Current Contract:	27,600	3.95%	2.00%

Edison Educational Campus 1B

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	337,376	56,342	January 2014	393,718	1,236,502	28,892	1,265,394	31.11%
Firestop Technologies	SBE	60,561	4,058	May 2014	64,619	134,685	18,167	152,852	42.28%
G & J Contracting	MBE		157,825	May 2014	56,600	339,569	1,060,931	1,400,500	4.04%
Grayco	SBE	268,021	58,237	January 2014	326,258	523,000	35,433	558,433	58.42%
Gym Equipment & Specialties. of NY Inc.	SBE	6,413		April 2014	6,413	54,000		54,000	11.88%
Mark Cerrone Inc.	WBE	469,838	12,863	March 2014	482,701	713,000	1,096	714,096	67.60%
MJ Dreher Trucking Inc.	DBE	307,495	557	May 2014	308,052	311,735		311,735	98.82%
RedHawk Equip	SBE					14,300		14,300	
Scott's Unlimited	MBE	83,163	4,267	January 2014	87,430	152,328	39,467	191,795	45.59%
Shades of Color	MBE	8,880	49,680	January 2014	58,560	92,000		92,000	63.65%

Contractor's Eligible Business Entity Participation:

Original Contract:	28,458,000		
Change Orders to Date:	482,912		
Total Current Contract:	28,940,912		Required Percentage:
MBE Portion of Current Contract:	2,949,688	10.19%	15.00%
WBE Portion of Current Contract:	714,096	2.47%	5.00%
SBE Portion of Current Contract:	1,140,228	3.94%	5.00%
DBE Portion of Current Contract:	311,735	1.08%	2.00%

Environmental Contract 1B

OSO, Inc

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CanAm Environmental Safety, Inc.	SBE					3,800		3,800	
Cornerstone Training Institute	SBE	30,732			30,732	15,200		15,200	202.18%
RAVI Engineering	DBE	14,598			14,598	7,600		7,600	192.08%
Safety Zone Environmental	WBE	42,433	260	January 2014	42,693	19,000		19,000	224.70%

Contractor's Eligible Business Entity Participation:

Original Contract:	380,000		
Change Orders to Date:	93,377		
Total Current Contract:	473,377		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	19,000	4.01%	5.00%
SBE Portion of Current Contract:	20,550	4.34%	5.00%
DBE Portion of Current Contract:	7,600	1.61%	2.00%

Henry Hudson School No. 28 1B

Bell Mechanical Contractor, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Boulter Industrial	SBE		650	March 2014	650	20,000		20,000	3.25%
Herman HVAC Products	SBE					49,500	4,905	54,405	
JC Smith	DBE	48,236	12,183	July 2014	60,419	60,000		60,000	100.70%
JHP Industrial Supply	MBE		55,431	January 2014	55,431	310,038	9,145	319,183	17.37%
JHP Industrial Supply	DBE					26,000		26,000	
Mark Cerrone Inc.	WBE					37,000	-2,735	34,265	
Mechanical Testing	WBE					32,500	450	32,950	
MIS America	DBE					11,900		11,900	
MS Unlimited	WBE	26,180			26,180	56,500		56,500	46.34%
OSO, Inc	WBE		12,384	April 2014	12,384	11,799	8,959	20,758	59.66%
RF Peck Co.	SBE					10,000		10,000	
Unified Electric	MBE	42,617	568	July 2014	43,185	70,000		70,000	61.69%
VJ Stanley	SBE					41,578		41,578	
WaterWise	SBE					11,900		11,900	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,233,500		
Change Orders to Date:	100,357		
Total Current Contract:	3,333,857		Required Percentage:
MBE Portion of Current Contract:	389,183	11.67%	15.00%
WBE Portion of Current Contract:	144,473	4.33%	5.00%
SBE Portion of Current Contract:	137,883	4.14%	5.00%
DBE Portion of Current Contract:	97,900	2.94%	2.00%

Henry Hudson School No. 28 1B

Kaplan-Schmidt Electric, Inc.

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

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,200		
Change Orders to Date:	38,309		
Total Current Contract:	1,676,509		Required Percentage:
MBE Portion of Current Contract:	365,955	21.83%	15.00%
WBE Portion of Current Contract:	169,250	10.10%	5.00%
SBE Portion of Current Contract:	39,312	2.34%	5.00%
DBE Portion of Current Contract:	51,500	3.07%	2.00%

Henry Hudson School No. 28 1B

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	32,632			32,632	56,517		56,517	57.74%
Design Services, Inc	DBE	4,420			4,420	22,607	5,400	28,007	15.78%
Heather Demoras Design	WBE	51,548	1,922	July 2014	53,470	38,431	15,431	53,862	99.27%
NPV, Inc	WBE	7,234			7,234	18,085	3,700	21,785	33.21%
RAVI Engineering	MBE	100,272	7,768	June 2014	108,040	90,426	34,900	125,326	86.21%
Razak Associates	MBE	107,082	1,700	June 2014	108,782	79,123	47,375	126,498	86.00%
Steve General Contractors	MBE	960			960	717		717	133.91%
Watts Architecture & Engineering	MBE	19,868			19,868	19,868		19,868	100.00%

Contractor's Eligible Business Entity Participation:

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

Henry Hudson School No. 28 1B

Manning Squires Hennig

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

Contractor's Eligible Business Entity Participation:

Original Contract:	11,222,000		
Change Orders to Date:	283,818		
Total Current Contract:	11,505,818		Required Percentage:
MBE Portion of Current Contract:	1,597,322	13.88%	15.00%
WBE Portion of Current Contract:	2,443,679	21.24%	5.00%
SBE Portion of Current Contract:	553,995	4.81%	5.00%
DBE Portion of Current Contract:	54,000	0.47%	2.00%

Henry Hudson School No. 28 1B

Nairy Mechanical	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater	WBE	27,134	4,018	January 2014	31,152	60,385	695	61,080	51.00%
Journee Construction	MBE	15,157			15,157	87,000	-71,844	15,156	100.00%
Nairy Mechanical	SBE					780,000		780,000	
OSO, Inc	DBE	5,738	6,697	January 2014	12,435	25,000		25,000	49.74%
Steve General Contractors	MBE		70,485	December 2013	12,378	125,000		125,000	9.90%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,212,400		
Change Orders to Date:	101,027		
Total Current Contract:	1,313,427		Required Percentage:
MBE Portion of Current Contract:	140,156	10.67%	15.00%
WBE Portion of Current Contract:	61,080	4.65%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	25,000	1.90%	2.00%

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

Contractor's Eligible Business Entity Participation:

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

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

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		18,000	26.25%
Building Energy Solutions	WBE	2,207	7,920	October 2013	10,127	5,000		5,000	202.54%
Dataflow Reprographics, Inc	WBE	7,341	4,654	January 2014	11,995	14,000		14,000	85.68%
Edr Companies	SBE	36,432			36,432	31,000		31,000	117.52%
Kenel J Antoine Architect & Associates	MBE					69,000		69,000	
Northeast PreConstruction Ventures	WBE	3,740			3,740	10,000		10,000	37.40%
Popli Design Group	MBE	74,755			74,755	79,000		79,000	94.63%
Vargas	DBE	27,289	2,290	December 2013	29,579	25,000		25,000	118.31%

Contractor's Eligible Business Entity Participation:

Original Contract:	961,000		
Change Orders to Date:			
Total Current Contract:	961,000		Required Percentage:
MBE Portion of Current Contract:	148,000	15.40%	15.00%
WBE Portion of Current Contract:	29,000	3.02%	5.00%
SBE Portion of Current Contract:	49,000	5.10%	5.00%
DBE Portion of Current Contract:	25,000	2.60%	2.00%

John Williams School No. 5 1B

Bell Mechanical Contractor, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Boulter Industrial	SBE		20,745	April 2014	20,745	21,753	4,338	26,091	79.51%
Indoor Air Technologies	WBE					5,400		5,400	
JC Smith	WBE	203,211	36,597	December 2013	239,808	213,028		213,028	112.57%
JHP Industrial Supply Co.	MBE	66,578	33,075	January 2014	99,653	307,500	2,283	309,783	32.17%
Journee Construction - Demo	DBE	37,736			37,736	52,000	-14,264	37,736	100.00%
Journee Construction-Cut/Patch	SBE	1,733			1,733	75,000	-52,820	22,180	7.81%
Journee Construction-Insulation	MBE	34,798			34,798	363,000	-328,202	34,798	100.00%
Journee- Firestop	DBE					26,000	-26,000		
Mechanical Testing Inc.	WBE					47,995		47,995	
MGM Insulation	MBE		8,979	May 2014	8,979	198,000		198,000	4.54%
OSO Inc (T&M CO)	DBE	3,051	891	April 2014	3,942	21,283	6,735	28,018	14.07%
OSO, Inc	DBE	77,541	14,475	January 2014	92,016	55,480	2,091	57,571	159.83%
RF Peck Co.	SBE			December 2013		293,885	395	294,280	
Unified Electric	MBE	22,182	11,211	May 2014	33,393	60,000		60,000	55.66%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,044,000		
Change Orders to Date:	61,496		
Total Current Contract:	5,105,496		Required Percentage:
MBE Portion of Current Contract:	602,582	11.80%	15.00%
WBE Portion of Current Contract:	266,423	5.22%	5.00%
SBE Portion of Current Contract:	380,287	7.45%	5.00%
DBE Portion of Current Contract:	123,325	2.42%	2.00%

John Williams School No. 5 1B

Erdman Anthony

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

Contractor's Eligible Business Entity Participation:

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

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Enterprises	MBE	163,786	18,667	January 2014	182,453	183,675		183,675	99.33%
Deborah Jean	WBE	1,515	134,590	April 2014	136,105	215,300		215,300	63.22%
Journee Construction	MBE	50,459	182,250	January 2014	232,709	220,000	-169,541	50,459	461.18%
OSO, Inc	DBE	36,229		April 2014	36,229	43,000		43,000	84.25%
Steve General Contractors	MBE	25,080	79,320	April 2014	104,400	230,000		230,000	45.39%
Uzo 1 International, Ltd.	MBE					44,244	-44,244		

Contractor's Eligible Business Entity Participation:

Original Contract:	2,149,000			
Change Orders to Date:	8,498			
Total Current Contract:	2,157,498			Required Percentage:
MBE Portion of Current Contract:	464,134	21.51%	15.00%	
WBE Portion of Current Contract:	215,300	9.98%	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	58,218			58,218	527,000	-70,485	456,515	12.75%
Downey- Goodlein	WBE					161,977	27,831	189,808	
G & J Contracting	DBE					58,900		58,900	
Gym Equipment & Specialties. of NY Inc.	SBE					50,450	9,765	60,215	
Home Guard Enviromental	MBE					290,000	69,459	359,459	
I.C. Construction Services	MBE					322,000	11,673	333,673	
Kraftwerks	WBE					222,000	-3,798	218,202	
Mark Cerrone Inc.	WBE	308,750			308,750	345,000	152,744	497,744	62.03%
Martens Janitorial	SBE					123,750		123,750	
Nickerson Corporation	WBE					68,500	-300	68,200	
OSO, Inc	DBE					137,000	10,959	147,959	
Sheen and Shine	DBE					9,435		9,435	
Spencer Virnoche/Upstate Interiors	SBE					11,000		11,000	
Susquehana Sheet Metal	SBE					67,000	8,602	75,602	
Uzo 1 International, Ltd.	MBE					92,000	1,337	93,337	
Victory Lifts	SBE					39,500		39,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	7,187,000		
Change Orders to Date:	658,615		
Total Current Contract:	7,845,615		Required Percentage:
MBE Portion of Current Contract:	1,242,983	15.84%	15.00%
WBE Portion of Current Contract:	973,954	12.41%	5.00%
SBE Portion of Current Contract:	310,067	3.95%	5.00%
DBE Portion of Current Contract:	216,294	2.76%	2.00%

John Williams School No. 5 1B

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DDT Construction	SBE	58,208			58,208	57,415		57,415	101.38%
JHP Industrial Supply	MBE	25,496	25,361	June 2014	50,857	114,245		114,245	44.52%
Journee Construction	MBE	6,000	2,000	November 2013	8,000	8,000		8,000	100.00%
MGM Insulation	MBE		37,500	April 2014	37,500	50,000		50,000	75.00%
OSO, Inc	DBE	22,966			22,966	22,966		22,966	100.00%
Pipitone Enterprises LLC	WBE	15,338			15,338	15,338		15,338	100.00%
Safety Zone Environmental	WBE	29,725	5,268	January 2014	34,993	42,077		42,077	83.16%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,148,300		
Change Orders to Date:			
Total Current Contract:	1,148,300		Required Percentage:
MBE Portion of Current Contract:	172,245	15.00%	15.00%
WBE Portion of Current Contract:	57,415	5.00%	5.00%
SBE Portion of Current Contract:	57,415	5.00%	5.00%
DBE Portion of Current Contract:	22,966	2.00%	2.00%

John Williams School No. 5 1B

Young & Wright

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bolton Surveying	SBE	6,500			6,500	5,000	1,500	6,500	100.00%
Dwyer Architectural	WBE	9,952	1,271	March 2014	11,223	18,500		18,500	60.66%
Existing Conditions Surveys	WBE	20,200			20,200	20,200		20,200	100.00%
Foundation Design	SBE	4,250			4,250	4,250		4,250	100.00%
Sienna Envir. Tech	DBE	31,680	2,300	January 2014	33,980	40,000	-7,020	32,980	103.03%
Toscano Clements Taylor	WBE	1,400			1,400	25,000	-11,000	14,000	10.00%
Watts Architecture & Engineering	MBE	71,022	4,350	March 2014	75,372	124,682	22,744	147,426	51.13%
Watts Architecture & Engineering	MBE	59,319	4,350	March 2014	63,669	54,000	14,000	68,000	93.63%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,195,450		
Change Orders to Date:	114,698		
Total Current Contract:	1,310,148		Required Percentage:
MBE Portion of Current Contract:	215,426	16.44%	15.00%
WBE Portion of Current Contract:	52,700	4.02%	5.00%
SBE Portion of Current Contract:	10,750	0.82%	5.00%
DBE Portion of Current Contract:	32,980	2.52%	2.00%

Monroe High School 1B

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%

CJS Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Environmental Design & Research P.C.	WBE	31,800			31,800	38,775		38,775	82.01%
RAVI Engineering	MBE	59,269			59,269	90,475		90,475	65.51%
Sienna Envir. Tech	WBE	20,450			20,450	17,040	15,630	32,670	62.60%
Watts Architecture & Engineering	MBE	52,465			52,465	129,250		129,250	40.59%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,396,932		
Change Orders to Date:	15,630		
Total Current Contract:	1,412,562		Required Percentage:
MBE Portion of Current Contract:	219,725	15.56%	15.00%
WBE Portion of Current Contract:	71,445	5.06%	5.00%
SBE Portion of Current Contract:		0.00%	5.00%
DBE Portion of Current Contract:			2.00%

Monroe High School 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					3,750		3,750	
Crosby Brownlee	WBE					3,750		3,750	
Design Services, Inc	DBE					1,500		1,500	
Watts Architecture & Engineering	MBE	1,392			1,392	11,250		11,250	12.37%

Contractor's Eligible Business Entity Participation:

Original Contract:	75,000		
Change Orders to Date:			
Total Current Contract:	75,000		Required Percentage:
MBE Portion of Current Contract:	11,250	15.00%	15.00%
WBE Portion of Current Contract:	3,750	5.00%	5.00%
SBE Portion of Current Contract:	3,750	5.00%	5.00%
DBE Portion of Current Contract:	1,500	2.00%	2.00%

Merkel Donohue

	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	DBE	734			734	1,866		1,866	39.36%
OSO, Inc	MBE					4,665		4,665	

Contractor's Eligible Business Entity Participation:

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

Professional Services 1B

Hunt Engineers	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	2,007			2,007	9,720		9,720	20.65%
Edge-Global Technology Solutions	SBE					3,960		3,960	
OSO, Inc	DBE		3,888	March 2014	3,888	9,720		9,720	40.00%
Ram-Tech Engineers	MBE	23,398	17,280	June 2014	40,678	85,360		85,360	47.65%

Contractor's Eligible Business Entity Participation:

Original Contract:	194,382		
Change Orders to Date:			
Total Current Contract:	194,382		Required Percentage:
MBE Portion of Current Contract:	85,360	43.91%	15.00%
WBE Portion of Current Contract:	9,720	5.00%	5.00%
SBE Portion of Current Contract:	3,960	2.04%	5.00%
DBE Portion of Current Contract:	9,720	5.00%	2.00%

Kaizen Foodservice Planning & 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
Roth Consulting	WBE	37,528	4,200	December 2013	41,728	52,920	-6,313	46,608	89.53%

Contractor's Eligible Business Entity Participation:

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

Professional Services 1B

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

Contractor's Eligible Business Entity Participation:

Original Contract:	132,500			
Change Orders to Date:	130,248			
Total Current Contract:	262,748		Required Percentage:	
MBE Portion of Current Contract:	7,985	3.04%	15.00%	
WBE Portion of Current Contract:	268,748	102.28%	5.00%	
SBE Portion of Current Contract:			5.00%	
DBE Portion of Current Contract:			2.00%	

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		9,839	May 2014	9,839	117,000	-107,161	9,839	100.00%
Martens Janitorial	SBE	205	205	June 2014	410	410		410	100.00%
Supreme Quality Painting	MBE		2,916	June 2014	2,916	2,916		2,916	100.00%
We're Forms	WBE		2,469	June 2014	2,469	2,469		2,469	100.00%

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:	12,755	1.41%	15.00%	
WBE Portion of Current Contract:	2,469	0.27%	5.00%	
SBE Portion of Current Contract:	410	0.05%	5.00%	
DBE Portion of Current Contract:			2.00%	

Program Manager 1B

Gilbane Building Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Career Compliance Placement	WBE	12,265			12,265	14,000	-1,735	12,265	100.00%
Kenneth A Gilfford RLA PPLC	MBE					203,000	2,040	205,040	

Contractor's Eligible Business Entity Participation:

Original Contract:	11,590,668		
Change Orders to Date:	132,631		
Total Current Contract:	11,723,299		Required Percentage:
MBE Portion of Current Contract:	4,242,630	36.19%	15.00%
WBE Portion of Current Contract:	12,265	0.10%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

LeChase Construction Services

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	346,095	6,475	January 2014	352,570	399,978		399,978	88.15%
Dataflow Reprographics, Inc	WBE	7,315			7,315	303	7,012	7,315	100.00%
Fisher Associates	WBE	52,895	16,576	January 2014	69,471	108,014		108,014	64.32%
Rogers Enterprises	SBE	64,715	5,320	January 2014	70,035	38,920	49,420	88,340	79.28%

Contractor's Eligible Business Entity Participation:

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

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	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:	172,908		
Total Current Contract:	3,356,588		Required Percentage:
MBE Portion of Current Contract:	457,515	13.63%	15.00%
WBE Portion of Current Contract:	204,443	6.09%	5.00%
SBE Portion of Current Contract:	144,200	4.30%	5.00%
DBE Portion of Current Contract:	64,260	1.91%	2.00%

World of Inquiry School No. 58 1B

JCJ Architecture

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	72,825			72,825	99,000	15,500	114,500	63.60%
Fisher Associates	WBE	80,912	32,633	November 2013	113,545	39,000	105,550	144,550	78.55%
Joy Kuebler Landscape Architect	WBE	28,665	3,500	November 2013	32,165	35,000	5,040	40,040	80.33%
RAVI Engineering	MBE	239,901	7,124	December 2013	247,025	218,500	92,022	310,522	79.55%
Toscano Clements Taylor	WBE	29,500			29,500	26,500	3,000	29,500	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,095,700		
Change Orders to Date:	782,389		
Total Current Contract:	2,878,089		Required Percentage:
MBE Portion of Current Contract:	310,522	10.79%	15.00%
WBE Portion of Current Contract:	214,090	7.44%	5.00%
SBE Portion of Current Contract:	114,500	3.98%	5.00%
DBE Portion of Current Contract:			2.00%

World of Inquiry School No. 58 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					5,650		5,650	
Crosby Brownlee	WBE					5,650		5,650	
Design Services, Inc	DBE					2,260		2,260	
Watts Architecture & Engineering	MBE	4,881			4,881	16,950		16,950	28.79%

Contractor's Eligible Business Entity Participation:

Original Contract:	113,000		
Change Orders to Date:			
Total Current Contract:	113,000		Required Percentage:
MBE Portion of Current Contract:	16,950	15.00%	15.00%
WBE Portion of Current Contract:	5,650	5.00%	5.00%
SBE Portion of Current Contract:	5,650	5.00%	5.00%
DBE Portion of Current Contract:	2,260	2.00%	2.00%

World of Inquiry School No. 58 1B

Leo J. Roth

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Krieg Construction	WBE	579,693			579,693	1,307,499		1,307,499	44.34%
Massive Testing & Balancing	SBE					65,000		65,000	
MGM Insulation	MBE	139,466	35,460	January 2014	174,926	1,689,870	3,337	1,693,207	10.33%
OSO, Inc	DBE	33,662		January 2014	33,662	118,900		118,900	28.31%
PS Supply	SBE	399,382			399,382	469,872		469,872	85.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,906,800		
Change Orders to Date:	12,893		
Total Current Contract:	5,919,693		Required Percentage:
MBE Portion of Current Contract:	1,693,207	28.60%	15.00%
WBE Portion of Current Contract:	1,307,499	22.09%	5.00%
SBE Portion of Current Contract:	534,872	9.04%	5.00%
DBE Portion of Current Contract:	118,900	2.01%	2.00%

World of Inquiry School No. 58 1B

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE					123,027	80,632	203,659	
Coldwater Insulation	WBE	27,659		January 2014	27,659	90,000		90,000	30.73%
JC Smith	DBE	5,872	13,910	December 2013	19,782	81,320		81,320	24.33%
JHP Industrial Supply Co.	MBE		43,767	December 2013	26,589	486,873		486,873	5.46%
Kris Kimmel Drafting	SBE		9,000	February 2014	9,000	13,500	-9,000	4,500	200.00%
Lakeview Construction	SBE	1,500	2,700	April 2014	4,200	160,000	1,750	161,750	2.60%
Weydman Electric	WBE					11,650		11,650	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,033,000		
Change Orders to Date:	153,749		
Total Current Contract:	2,186,749		Required Percentage:
MBE Portion of Current Contract:	690,532	31.58%	15.00%
WBE Portion of Current Contract:	101,650	4.65%	5.00%
SBE Portion of Current Contract:	166,250	7.60%	5.00%
DBE Portion of Current Contract:	81,320	3.72%	2.00%

World of Inquiry School No. 58 1B

Manning Squires Hennig

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clinton Downing	MBE					455,000	-1,185	453,815	
DeClark Flooring	SBE					83,000	1,639	84,639	
Firestop Solutions Inc.	SBE					35,500		35,500	
Fisher Associates	WBE	24,593	860	December 2013	25,453	7,600		7,600	334.90%
G & J Contracting	MBE	347,900	26,900	December 2013	374,800	480,000	6,440	486,440	77.05%
Garden Grove	SBE	710,799	19,000	January 2014	729,799	877,500	170,689	1,048,189	69.62%
Kraftwerks	WBE					46,000	-9,007	36,993	
Kraftwerks	DBE					83,960	18,492	102,452	
OCM Construction	MBE					406,500	11,098	417,598	
Pavilion Drainage (Supplier of Lupini Construction)	MBE	28,706			28,706	50,000		50,000	57.41%
PDS Construction (Sub of Garden Grove)	WBE	84,054			84,054	75,000		75,000	112.07%
Scott Construction	MBE					45,237		45,237	
Spectrum Windows & Walls	WBE					23,250		23,250	
Steve General Contractors	MBE	863,312			863,312	1,075,000	53,355	1,128,355	76.51%
Susquehanna Sheet Metal	WBE					58,000	-593	57,407	
US Ceiling	WBE	388,667			388,667	920,000	169,403	1,089,403	35.68%
US Ceiling	MBE	481,489		December 2013	481,489	85,000	18,691	103,691	464.35%
Uzo 1 International, Ltd.	MBE					124,995	-557	124,438	

Contractor's Eligible Business Entity Participation:

Original Contract:	17,807,000		
Change Orders to Date:	3,511,163		
Total Current Contract:	21,318,163		Required Percentage:
MBE Portion of Current Contract:	3,296,014	15.46%	15.00%
WBE Portion of Current Contract:	1,289,653	6.05%	5.00%
SBE Portion of Current Contract:	1,168,328	5.48%	5.00%
DBE Portion of Current Contract:	102,452	0.48%	2.00%

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

World of Inquiry School No. 58					
		Bereza Iron Works	2	12	16.67%
		Manning Squires Hennig	10	54	18.52%
		US Ceiling	4	14	28.57%
TOTAL FEBRUARY 2014 COUNT			16	80	20.00%

June 2014

Edison Educational Campus					
		Gyptech Systems	2	4	50.00%
		Mark Cerrone Inc.	3	5	60.00%
TOTAL JUNE 2014 COUNT			5	9	55.56%

July 2014

District Wide Technology					
		Hewitt Young Electric	5	7	71.43%
East High School					
		Ajay Glass & Mirror	6	9	66.67%
		DiFiore Construction	4	12	33.33%
		FiberTech Environmental	7	11	63.64%
		M.A. Ferrauilo Plbg. & Htg., Inc.	1	1	100.00%
		Scott's Unlimited	1	1	100.00%
		Steve General Contractors	1	4	25.00%
		The Pike Company	5	11	45.45%
East High School – Field & Track Improvements					

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Cardwell Construction	2	10	20.00%
		Decca Paving	4	10	40.00%
		DiFiore Construction	3	14	21.43%
Edison Educational Campus					
		Day Automation Systems	1	2	50.00%
		Hewitt Young Electric	7	12	58.33%
		Landry Mechanical Contractors	5	17	29.41%
		M.A. Ferrauilo Plbg. & Htg., Inc.	3	7	42.86%
		Mark Cerrone Inc.	6	18	33.33%
		New York Fence	2	2	100.00%
		Structural Services of New York	5	35	14.29%
		Superior Thermal	1	1	100.00%
		The Pike Company	3	12	25.00%
Henry Hudson School No. 28					
		Bell Mechanical Contractor, Inc.	2	11	18.18%
		Day Automation Systems	1	2	50.00%
		Firestop Solutions Inc.	1	3	33.33%
		Highland Masonry	1	3	33.33%
		Kaplan-Schmidt Electric, Inc.	10	17	58.82%
		Manning Squires Hennig	2	17	11.76%
		Monroe Piping	2	6	33.33%
		New York Fence	1	2	50.00%
		Unified Electric	1	2	50.00%
		Van Putte Landscape	2	4	50.00%
John Williams School No. 5					
		Accurate Acoustical	2	19	10.53%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Bedford Paving	4	8	50.00%
		Bell Mechanical Contractor, Inc.	1	8	12.50%
		BRG Corporation	1	3	33.33%
		Downey- Goodlein	1	4	25.00%
		Eugene G. Sackett	2	9	22.22%
		Installrite Systems	3	3	100.00%
		Kaplan-Schmidt Electric, Inc.	12	15	80.00%
		Kraftwerks	2	4	50.00%
		LeChase Construction Services	4	20	20.00%
		LJ Insulation	1	3	33.33%
		Martens Janitorial	10	12	83.33%
		OSO Inc (T&M CO)	1	6	16.67%
		OSO, Inc	4	15	26.67%
		R.W. Painting	1	8	12.50%
		Sheen and Shine	1	1	100.00%
		Spencer Virnoche, Inc.	2	2	100.00%
		Spring Sheet Metal & Roofing	3	6	50.00%
Program Manager					
		Gilbane Building Company	4	11	36.36%
		Savin Engineers	4	4	100.00%
Thomas Jefferson High School					
		Alba Coatings	1	4	25.00%
World of Inquiry School No. 58					
		AR Pierrepont Co	4	8	50.00%
		East Coast Electric	11	17	64.71%
		Elmer W. Davis	3	7	42.86%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Firestop Solutions Inc.	1	4	25.00%
		Hewitt Young Electric	1	2	50.00%
		Leo J. Roth	5	14	35.71%
		M.A. Ferrauilo Plbg. & Htg., Inc.	3	5	60.00%
		Manning Squires Hennig	6	26	23.08%
		OSO, Inc	3	8	37.50%
		Superior Thermal	2	2	100.00%
		US Ceiling	7	18	38.89%
TOTAL JULY 2014 COUNT			205	539	38.03%