



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM  
JUNE SUBMISSION REPORT**





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July 31, 2014

To Whom It May Concern :

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

#### BT’s Role as ICO

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

BT has also automated the contractor document submission process for a more accurate and efficient reporting system. Our digital document submission “cloud” system, referred to as the

Go-File-Room Portal, provides each Prime Contractor (“PC”) with access to upload a copy of their monthly diversity documents, and to view an archive of their submissions. These monthly diversity documents to be submitted to BT for review include: DDP-3, DDP-3A, certified payroll transcripts, the monthly report and copy of 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 Go-File-Room Portal serves as a digital inventory of all diversity paperwork and backup to the Monthly Compliance Report. Each document is itemized and details the PC, sub-contractor, document name, date received and project name. BT can, at the request of the RJSCB, produce a physical or digital inventory binder, organized by month, project or any other category. This system is designed so that the full inventory of archived diversity documents can be accessed electronically by the PM, the RJSCB, or any other party with approved access. As new contractors are hired, BT continues to provide them with Go-File-Room 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 DDP-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 with GoFileRoom accounts. Two members of our New York City staff traveled to Rochester during July to host a meeting with the administrative assistants that prepare the monthly document submissions. An invitation was extended to all administrative staff to meet and discuss compliance and areas in which BT can improve the submission process. Over 70 administrative assistants and representatives of the various contractors attended the meeting.

### 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 DDP-1 EBE Utilization; DDP-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..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 and controls and processes, designed to ensure that compliance to the diversity goals are adhered to by the contractors who have been, or are in the process of, being awarded contracts by the RJSCB. In view of the foregoing, BT has employed the following procedures:

1. BT collected and reviewed monthly data used to create a monthly analysis to determine if diversity workforce goals have been met. This analysis addresses specific issues on a case-by-case basis with the RJSCB and the contractors.
2. In the event of a new contract award, BT provides a written approval report, including all supporting documents, showing that the Eligible Business Enterprise Certification is in compliance with requirements. To date, no new contract awards have been issued.
3. BT will continue efforts to examine each DDP-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 DDP-2 (EBE Letter of Intent to Perform) packets for each Prime Contractor on each project to the Executive Director within 45 days of award.
6. Upon completion of the review and analysis, BT will sign all of the correct or corrected diversity forms. BT will communicate with the contractors and make attempts to rectify any compliance issues, such as outstanding documentation. BT will provide the RJSCB and the PM with the list of contractors that are not in compliance.
7. BT has received certification documents from Landon & Rian (“L&R”) and will continue efforts to verify that all firms listed on the DDP-1s have the appropriate certifications.
8. BT will continue efforts to evaluate the DDP-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 Manager at BT.
- Matthew O’Leary, CPA/CFF/CITP,CFE, Staff Accountant in the Business Fraud and Investigation (“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 July 30, 2014 have been included.

### **Analysis of Workforce for June Submission**

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

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

Our analysis includes a verification of the totals presented on the form DDP-3 to the certified payroll sheets submitted and calculating the percentage of women and minority involvement in both work hours and workforce numbers. Historically, most contractors were diligent in submitting data monthly. However, more often than not, the data received was not for the appropriate reporting period. In response, during the month of April, all contractors were contacted and provided with detailed instructions relative to the appropriate period and method of completing the required documentation. To insure compliance, during the current reporting period, all contractors were sent a reminder of the approaching submission deadline. In sum we have been able to increase the accuracy and timeliness of submissions to 94% for the current



reporting period. A 19.4% increase from the 78% compliance rate reported for April report and a 39.4% increase from the 58% percent received during March. **Exhibit 1**

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor from the period beginning January through the current reporting period has been included as **Exhibit 2**. The data presented below is for work hours completed in the month of June alone; work hour data received in June 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 JUNE WORK HOURS		
Total Work Hours Performed By Women:	4,792	7.98%
Total Work Hours Performed By Men:	55,289	92.02%
<hr/>		
Total Work Hours for all Workers:	60,081	100%
MINORITY PARTICIPATION IN JUNE WORK HOURS		
Number of Work Hours Performed by Minority Women:	1,547	2.58%
Number of Work Hours Performed by Minority Men:	10,927	18.19%
Number of Work Hours Performed by Caucasian Women	3,244	5.40%
<hr/>		
Number of Work Hours Performed by Minorities:	15,718	26.16%

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

WORKFORCE PARTICIPATION BY COUNT JUNE		
Total Number of Female Workers:	82	9.57%
Total Number of Male Workers:	775	90.43%
<hr/>		
Total Number of Workers:	857	100%

**MINORITY PARTICIPATION BY COUNT JUNE**

Total Number of Female Minorities in Workforce:	28	3.27%
Total Number of Male Minorities in Workforce:	170	19.84%
Caucasian Females in Workforce:	54	6.30%
<b>Total Number of Minorities in Workforce:</b>	<b>252</b>	<b>29.40%</b>

Comparison to Goals:

CATEGORY	GOAL	PERCENTAGE OF WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	PERCENTAGE OF WORKFORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	20.76%	23.10%
Women (Caucasian Only)	6.90%	5.40%	6.30%

Analysis:

The minority and women participation has met the participation goals in both work hours performed and workforce count for projects 1B during the month of June.

**Analysis of Workforce for Back Data**

Our first Monitor’s Report included payroll submissions extending beyond work completed for the period January 1, 2014 through January 31, 2014. Since our first report, we have performed procedures to separate submissions received into the appropriate reporting month, effectively eliminating timing inconsistencies and overlapping data entries created by the delayed submissions. . During the current reporting period, additional data has been received for work completed in months prior to June 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 respective monthly report cutoff dates.

**Analysis of Workforce to Date**

WORKFORCE PARTICIPATION TO DATE	TOTAL WORK HOURS FROM LAST REPORT	ADDITIONAL WORK HOURS PRIOR TO APRIL	ADDITIONAL APRIL WORK HOURS	MAY WORK HOURS	JUNE WORK HOURS	TOTAL WORK HOURS
Minority Work Hours	287,302	401	114	283	12,474	300,574
Caucasian Women	124,779	849	309	234	3,244	129,415
Caucasian Males	885,196	80	51	982	44,362	930,671
Total Work Hours (All Sub-Categories)	1,297,277	1,330	474	1,499	60,080	1,360,660

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

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

CATEGORY	GOAL PERCENTAGES	ACTUAL PERCENTAGE OF WORKFORCE PARTICIPATION (WORK HOURS)
All Minorities (Male and Female)	20.00%	22.09%
Women (Caucasian Only)	6.90%	9.51%

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

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

**Business Participation Utilization**

**Policies and Procedures:**

Each of the prime contractors are required to submit form DDP-3A which lists their current contract amount as well as the current contract amount of all subcontractors that qualify as a Minority Business Enterprise (MBE), Women Owned Business Entity (WBE), Small Business Entity (SBE) and Disadvantaged Business Entity (DBE). Our analysis included calculation of the percentages of MBE, WBE, SBE and DBE contract amounts relative to the total contract amounts of all prime contractors for Phase 1B projects. A complete breakdown of the findings summarized below can be found in **Exhibit 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	224,570,170	40,283,040	18%	15%
WBE	224,570,170	18,427,461	8%	5%
SBE	224,570,170	10,533,336	5%	5%
DBE	224,570,170	4,065,996	2%	2%

\* Note: Contract amount totals include change orders approved and listed in Board Minutes from February 3, 2014. For contract amounts not included in Board Minutes, December 2013 reported contract amounts were used.

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

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 by contractor and the amounts review and paid on the said contracts. The report will track the contractor compliance to EBE goals by verifying that the total amounts paid to subcontractors meet the EBE goal percentages. BT is currently working to update this report for all payments made prior to January 2014.

**Participation of Rochester Residents in Workforce**

Currently, 226 Rochester Residents are active in Phase 1B of the Rochester School Modernization Project, which reflects 26.37% of the 857 members active in the June work hours. Furthermore, an additional 9 residents participated in work hours submitted after the previous report cutoff date. Rochester Resident participation was determined by the employee address listed 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**).

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,

A handwritten signature in cursive script that reads "Brian P. Sanvidge".

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

Document	DocumentStatus	January 2014	February 2014	March 2014	April 2014	May 2014	June 2014	Total
Certified Payroll	Not Yet Received	1				1	7	9
DDP-3	Not Yet Received				1	1	14	16
DDP-3A	Not Yet Received	1	1	1	1	1	5	10
RCIC Copy of Check	Not Yet Received						7	7
Active Sub List	Received and Approved	2	2	2		1		7
Certified Payroll	Received and Approved	76	72	83	106	104	95	536
Commitment Report	Received and Approved	2	2	2				6
DDP-3	Received and Approved	128	130	164	164	151	138	875
DDP-3A	Received and Approved	37	38	40	39	39	36	229
RCIC Copy of Check	Received and Approved	81	75	87	109	103	94	549
Certified Payroll	No Work Performed	9	15	43	28	36	37	168
Copy of Payment to Subcontractor	No Work Performed						3	3
DDP-3	No Work Performed	9	8	21	27	49	58	172
DDP-3A	No Work Performed	4	2	1	3	3	2	15
RCIC Copy of Check	No Work Performed	6	12	39	26	39	37	159
	<b>Received (Count)</b>	354	356	482	502	525	500	2719
	<b>Not Received (Count)</b>	2	1	1	2	3	33	42
		<b>356</b>	<b>357</b>	<b>483</b>	<b>504</b>	<b>528</b>	<b>533</b>	<b>2761</b>
	<b>Received (Percentage)</b>	<b>99.44%</b>	<b>99.72%</b>	<b>99.79%</b>	<b>99.60%</b>	<b>99.43%</b>	<b>93.81%</b>	<b>98.48%</b>
	<b>Not Received (Percentage)</b>	<b>0.56%</b>	<b>0.28%</b>	<b>0.21%</b>	<b>0.40%</b>	<b>0.57%</b>	<b>6.19%</b>	<b>1.52%</b>

# Rochester Schools Modernization Program - Diversity Participation Report

## 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
<b>Henry Hudson School No. 28 1B</b>												
Bell Mechanical Contractor, Inc.	3522.5	459	2716	459	798.5	-	8	-	-	-	-	-
Day Automation Systems	3	-	3	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	486	-	486	-	-	-	-	-	-	-	-	-
Leo J. Roth	3249	373	2582	373	667	-	-	-	-	-	-	-
Mark Cerrone Inc.	8	-	8	-	-	-	-	-	-	-	-	-
OSO, Inc	549	-	537	-	12	-	-	-	-	-	-	-
Unified Electric	294.5	-	166.5	-	-	-	-	-	128	-	-	-
Capital Concrete Cutting	70	-	70	-	-	-	-	-	-	-	-	-
Boulter Industrial	120	-	120	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>8,302.00</b>	<b>832.00</b>	<b>6,688.50</b>	<b>832.00</b>	<b>1,477.50</b>	<b>-</b>	<b>8.00</b>	<b>-</b>	<b>128.00</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>73.23%</b>	<b>9.11%</b>	<b>16.18%</b>		<b>0.09%</b>		<b>1.40%</b>			
<b>Minority Male Participation:</b>		<b>17.66%</b>										
<b>Minority Female Participation:</b>		<b>-</b>										
<b>Caucasian Female Participation:</b>		<b>9.11%</b>										



# 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.												
	5005.5	552	3643.5	552	902	-	460	-	-	-	-	-
Apex Enterprises LLC	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	455	-	15	-	440	-	-	-	-	-	-	-
Steve General Contractors	264	-	112	-	152	-	-	-	-	-	-	-
Hill & Dale	24	-	24	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>5,748.50</b>	<b>552.00</b>	<b>3,794.50</b>	<b>552.00</b>	<b>1,494.00</b>	<b>-</b>	<b>460.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			60.23%	8.76%	23.71%		7.30%					
<b>Minority Male Participation:</b>	<b>31.01%</b>											
<b>Minority Female Participation:</b>	<b>-</b>											
<b>Caucasian Female Participation:</b>	<b>8.76%</b>											
Labella Associates, P.C.												
	578	23	403	23	112	-	63	-	-	-	-	-
RAVI Engineering	75	-	16	-	-	-	-	-	59	-	-	-
Razak Associates	10	3.5	10	-	-	-	-	-	-	3.5	-	-
<b>Contractor's Participation:</b>	<b>663.00</b>	<b>26.50</b>	<b>429.00</b>	<b>23.00</b>	<b>112.00</b>	<b>-</b>	<b>63.00</b>	<b>-</b>	<b>59.00</b>	<b>3.50</b>	<b>-</b>	<b>-</b>
			62.22%	3.34%	16.24%		9.14%		8.56%	0.51%		
<b>Minority Male Participation:</b>	<b>33.94%</b>											
<b>Minority Female Participation:</b>	<b>0.51%</b>											
<b>Caucasian Female Participation:</b>	<b>3.34%</b>											

# 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	10529.5	-	9465	-	1064.5	-	-	-	-	-	-	-
Apollo steel	2756.5	-	2548.5	-	-	-	-	-	208	-	-	-
Elmer W. Davis	4539.5	109	2828.5	-	773.5	-	937.5	109	-	-	-	-
Firestop Technologies	113	-	101	-	12	-	-	-	-	-	-	-
G & J Contracting	29.5	-	29.5	-	-	-	-	-	-	-	-	-
GP Land & Carpet Corp	1032	364.5	1032	-	-	364.5	-	-	-	-	-	-
Grayco	294	-	294	-	-	-	-	-	-	-	-	-
Highland Masonry	366.5	-	259.5	-	24	-	83	-	-	-	-	-
Keeler Construction	71.5	2.5	55.5	2.5	16	-	-	-	-	-	-	-
KSP Painting	464	-	448	-	16	-	-	-	-	-	-	-
Mark Cerrone Inc.	694.5	16	539	-	32	-	123.5	16	-	-	-	-
New York Fence	144	-	144	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1160	96	1160	-	-	96	-	-	-	-	-	-
Patterson Stevens	-	-	-	-	-	-	-	-	-	-	-	-
RE Kru2 Corp.	2748.5	-	2634.5	-	114	-	-	-	-	-	-	-
Rochester Davis Fetch	10106.5	-	9938.5	-	24	-	144	-	-	-	-	-
Tiede Zoeller	3180	-	2908	-	176	-	96	-	-	-	-	-
United Thermal Systems	241	-	164	-	77	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>38,470.50</b>	<b>588.00</b>	<b>34,549.50</b>	<b>2.50</b>	<b>2,329.00</b>	<b>460.50</b>	<b>1,384.00</b>	<b>125.00</b>	<b>208.00</b>	-	-	-
<b>Minority Male Participation:</b>	<b>10.04%</b>		<b>88.46%</b>	<b>0.01%</b>	<b>5.96%</b>	<b>1.18%</b>	<b>3.54%</b>	<b>0.32%</b>	<b>0.53%</b>			
<b>Minority Female Participation:</b>	<b>1.50%</b>											
<b>Caucasian Female Participation:</b>	<b>0.01%</b>											

# 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	6094	350	5546.5	302	411	48	136.5	-	-	-	-	-
Coldwater	451	-	403	-	48	-	-	-	-	-	-	-
Monroe Piping	3049	-	2307	-	742	-	-	-	-	-	-	-
OSO, Inc	36	-	36	-	-	-	-	-	-	-	-	-
Steve General Contractors	130	-	-	-	130	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>9,760.00</b>	<b>350.00</b>	<b>8,292.50</b>	<b>302.00</b>	<b>1,331.00</b>	<b>48.00</b>	<b>136.50</b>	-	-	-	-	-
			82.02%	2.99%	13.17%	0.47%	1.35%					
<b>Minority Male Participation:</b>		14.52%										
<b>Minority Female Participation:</b>		0.47%										
<b>Caucasian Female Participation:</b>		2.99%										
<hr/>												
<b>Henry Hudson School No. 28 1B</b>												
<b>Project-Wide Participation:</b>	62944	2348.5	53754	1711.5	6743.5	508.5	2051.5	125	395	3.5		
			82.33%	2.62%	10.33%	0.78%	3.14%	0.19%	0.60%	0.01%		
<b>Minority Male Participation:</b>		14.08%										
<b>Minority Female Participation:</b>		0.98%										
<b>Caucasian Female Participation:</b>		2.62%										

# 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
	<b>World of Inquiry School No. 58 1B</b>											
East Coast Electric	12699.5	242	10688.5	242	1845	-	166	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>12,699.50</b>	<b>242.00</b>	<b>10,688.50</b>	<b>242.00</b>	<b>1,845.00</b>	<b>-</b>	<b>166.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			82.59%	1.87%	14.26%		1.28%					
<b>Minority Male Participation:</b>	<b>15.54%</b>											
<b>Minority Female Participation:</b>	<b>-</b>											
<b>Caucasian Female Participation:</b>	<b>1.87%</b>											
<b>JCJ Architecture</b>												
	2148.25	95	2147.75	25	-	70	0.5	-	-	-	-	-
Fisher Associates	42	-	42	-	-	-	-	-	-	-	-	-
M/E Engineering PC	228.5	41	203	21	5.5	20	-	-	20	-	-	-
RAVI Engineering	79.5	63.5	79.5	63.5	-	-	-	-	-	-	-	-
ArchStetics Architecture	95	-	95	-	-	-	-	-	-	-	-	-
Joy Kuebler Landscape Architect	48	46	46	46	2	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,641.25</b>	<b>245.50</b>	<b>2,613.25</b>	<b>155.50</b>	<b>7.50</b>	<b>90.00</b>	<b>0.50</b>	<b>-</b>	<b>20.00</b>	<b>-</b>	<b>-</b>	<b>-</b>
			90.53%	5.39%	0.26%	3.12%	0.02%		0.69%			
<b>Minority Male Participation:</b>	<b>0.97%</b>											
<b>Minority Female Participation:</b>	<b>3.12%</b>											
<b>Caucasian Female Participation:</b>	<b>5.39%</b>											

# 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.													
	Labella Associates, P.C.	130	-	102	-	28	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>130.00</b>	<b>-</b>	<b>102.00</b>	<b>-</b>	<b>28.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>				<b>78.46%</b>			<b>21.54%</b>						
<b>Minority Female Participation:</b>		-											
<b>Caucasian Female Participation:</b>		-											
<hr/>													
Leo J. Roth													
	Day Automation Systems	9701.5	501.5	8040	373.5	1422.5	128	239	-	-	-	-	-
	OSO, Inc	8.5	-	8.5	-	-	-	-	-	-	-	-	-
	Superior Thermal	128	-	128	-	-	-	-	-	-	-	-	-
	Massive Testing & Balancing	1266.5	324	1266.5	-	-	324	-	-	-	-	-	-
	Hewitt Young Electric	-	-	-	-	-	-	-	-	-	-	-	-
		461	-	456	-	5	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>11,565.50</b>	<b>825.50</b>	<b>9,899.00</b>	<b>373.50</b>	<b>1,427.50</b>	<b>452.00</b>	<b>239.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>				<b>79.89%</b>	<b>3.01%</b>	<b>11.52%</b>	<b>3.65%</b>	<b>1.93%</b>					
<b>Minority Female Participation:</b>		3.65%											
<b>Caucasian Female Participation:</b>		3.01%											

# 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.	4928	101.5	3750	101.5	1178	-	-	-	-	-	-
Coldwater Insulation	522	-	486	-	36	-	-	-	-	-	-	-
SRI Fire	2511	-	2511	-	-	-	-	-	-	-	-	-
Cannon & Noto Enterprise	-	-	-	-	-	-	-	-	-	-	-	-
Lakeview Construction	-	-	-	-	-	-	-	-	-	-	-	-
Weydman Electric	-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>7,961.00</b>	<b>101.50</b>	<b>6,747.00</b>	<b>101.50</b>	<b>1,214.00</b>	-	-	-	-	-	-	-
			<b>83.68%</b>	<b>1.26%</b>	<b>15.06%</b>							
<b>Minority Male Participation:</b>		<b>15.06%</b>										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		<b>1.26%</b>										

# 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	27542	222	25507	222	1154	-	881	-	-	-	-
Apollo steel	-	-	-	-	-	-	-	-	-	-	-	-
AR Pierrepont Co	2269.5	-	2263.5	-	6	-	-	-	-	-	-	-
Bereza Iron Works	5831	-	5192	-	-	-	-	-	118.5	-	520.5	-
Elmer W. Davis	2981.75	225	2474.75	225	220	-	287	-	-	-	-	-
G & J Contracting	257.5	-	257.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	129.5	5	87.5	5	42	-	-	-	-	-	-	-
Highland Masonry & Restoration	-	-	-	-	-	-	-	-	-	-	-	-
Kranes Inc.	479.5	-	479.5	-	-	-	-	-	-	-	-	-
Lupini	368.5	-	368.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1074	32	1074	-	-	32	-	-	-	-	-	-
OSO, Inc	1257.5	-	1245.5	-	12	-	-	-	-	-	-	-
Tiede Zoeller	305	-	305	-	-	-	-	-	-	-	-	-
Garden Grove	759	-	654	-	105	-	-	-	-	-	-	-
Henderson-Johnson	30	-	30	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	48.5	-	48.5	-	-	-	-	-	-	-	-	-
Bauer Specialty	217	-	217	-	-	-	-	-	-	-	-	-
Firestop Solutions Inc.	152	-	152	-	-	-	-	-	-	-	-	-
BRG Corporation	1691	-	1691	-	-	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	29	-	29	-	-	-	-	-	-	-	-	-
Schindler Elevator Company	32	-	32	-	-	-	-	-	-	-	-	-
US Ceiling	8521.5	-	6596.5	-	775.5	-	1093.5	-	56	-	-	-
Auburn Crane & Rigging, Inc.	555	-	555	-	-	-	-	-	-	-	-	-

# 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
<b>Contractor's Participation:</b>	54,530.75	484.00	49,259.75	452.00	2,314.50	32.00	2,261.50	-	174.50	-	520.50	-
<b>Minority Male Participation:</b>	9.58%		89.54%	0.82%	4.21%	0.06%	4.11%		0.32%		0.95%	
<b>Minority Female Participation:</b>	0.06%											
<b>Caucasian Female Participation:</b>	0.82%											
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<b>World of Inquiry School No. 58 1B</b>												
<b>Project-Wide Participation:</b>	89528	1898.5	79309.5	1324.5	6836.5	574	2667		194.5		520.5	
<b>Minority Male Participation:</b>	11.18%		86.75%	1.45%	7.48%	0.63%	2.92%		0.21%		0.57%	
<b>Minority Female Participation:</b>	0.63%											
<b>Caucasian Female Participation:</b>	1.45%											



# 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
<b>John Williams School No. 5 1B</b>												
Bell Mechanical Contractor, Inc.												
	<b>8391</b>	<b>392</b>	6694	392	1697	-	-	-	-	-	-	-
OSO Inc (T&M CO)	<b>87</b>	-	87	-	-	-	-	-	-	-	-	-
Day Automation Systems	<b>109.5</b>	-	109.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	<b>694</b>	-	694	-	-	-	-	-	-	-	-	-
Journee Construction	<b>332.5</b>	-	332.5	-	-	-	-	-	-	-	-	-
Mark Cerrone Inc.	<b>117</b>	-	-	-	-	-	-	-	117	-	-	-
OSO, Inc	<b>640.5</b>	-	620.5	-	20	-	-	-	-	-	-	-
The Kimmel Company Inc	<b>2210.5</b>	-	1595	-	615.5	-	-	-	-	-	-	-
Unified Electric	<b>443.5</b>	-	248.5	-	-	-	-	-	195	-	-	-
MGM Insulation	-	-	-	-	-	-	-	-	-	-	-	-
Boulter Industrial	<b>276</b>	-	276	-	-	-	-	-	-	-	-	-
LJ Insulation	<b>1404</b>	-	1284	-	40	-	80	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>14,705.50</b>	<b>392.00</b>	<b>11,941.00</b>	<b>392.00</b>	<b>2,372.50</b>	-	<b>80.00</b>	-	<b>312.00</b>	-	-	-
<b>Minority Male Participation:</b>			<b>79.09%</b>	<b>2.60%</b>	<b>15.71%</b>		<b>0.53%</b>		<b>2.07%</b>			
<b>Minority Female Participation:</b>												
<b>Caucasian Female Participation:</b>												

# John Williams School No. 5 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Erdman Anthony	1	29	1	29	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1.00</b>	<b>29.00</b>	<b>1.00</b>	<b>29.00</b>	-	-	-	-	-	-	-	-
			<b>3.33%</b>	<b>96.67%</b>								
<b>Minority Male Participation:</b>	-											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>		96.67%										
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Kaplan-Schmidt Electric, Inc.	7140	736	5543	736	1408	-	189	-	-	-	-	-
OSO, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Steve General Contractors	600	-	-	-	592	-	-	-	-	-	8	-
<b>Contractor's Participation:</b>	<b>7,740.00</b>	<b>736.00</b>	<b>5,543.00</b>	<b>736.00</b>	<b>2,000.00</b>	-	<b>189.00</b>	-	-	-	<b>8.00</b>	-
			<b>65.40%</b>	<b>8.68%</b>	<b>23.60%</b>		<b>2.23%</b>				<b>0.09%</b>	
<b>Minority Male Participation:</b>	25.92%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>		8.68%										

# 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	2956.5	80	2956.5	-	-	-	-	-	-	-	-
Accurate Acoustical	9370	612	7681	612	558	-	830	-	-	-	301	-
Bereza Iron Works	397	-	381	-	-	-	-	-	-	-	16	-
Cummings Construction	2775.5	-	2678.5	-	97	-	-	-	-	-	-	-
Downey- Goodlein	496	-	496	-	-	-	-	-	-	-	-	-
Firestop Technologies	64	-	64	-	-	-	-	-	-	-	-	-
G & J Contracting	-	-	-	-	-	-	-	-	-	-	-	-
GP Land & Carpet Corp	1756.5	59.5	1756.5	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	-	-	-	-	-
Kraftwerks	90	-	90	-	-	-	-	-	-	-	-	-
Mark Cerrone Inc.	-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc	1674	48	1655	48	19	-	-	-	-	-	-	-
Sheen and Shine	61.5	-	26	-	-	-	35.5	-	-	-	-	-
IC Painting	2693	402	2693	402	-	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	399.5	-	382	-	17.5	-	-	-	-	-	-	-
Eugene G. Sackett	2700	-	1946	-	284	-	-	-	470	-	-	-
Spencer Virnoche, Inc.	120	-	40	-	32	-	48	-	-	-	-	-
Firestop Solutions Inc.	10	-	10	-	-	-	-	-	-	-	-	-
Installrite Systems	-	-	-	-	-	-	-	-	-	-	-	-
BRG Corporation	307.5	-	307.5	-	-	-	-	-	-	-	-	-
DeClerck Flooring	84	-	84	-	-	-	-	-	-	-	-	-
R.W. Painting	446	-	446	-	-	-	-	-	-	-	-	-
Martens Janitorial	166	-	-	-	166	-	-	-	-	-	-	-
Geneva Granite	20	-	20	-	-	-	-	-	-	-	-	-

# 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
<b>Contractor's Participation:</b>	27,318.00	1,201.50	24,059.50	1,121.50	1,534.00	-	937.50	-	470.00	-	317.00	80.00
			0									
<b>Minority Male Participation:</b>	11.43%		84.36%	3.93%	5.38%		3.29%		1.65%		1.11%	0.28%
<b>Minority Female Participation:</b>	0.28%											
<b>Caucasian Female Participation:</b>	3.93%											
<hr/>												
Thurston Dudek												
	2519	-	2519	-	-	-	-	-	-	-	-	-
MGM Insulation	253	-	229	-	24	-	-	-	-	-	-	-
JHP Industrial Supply	-	-	-	-	-	-	-	-	-	-	-	-
DDT Construction	-	-	-	-	-	-	-	-	-	-	-	-
Allied Fire Protection	56	-	56	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	2,828.00	-	2,804.00	-	24.00	-	-	-	-	-	-	-
<b>Minority Male Participation:</b>	0.85%		99.15%		0.85%							
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	-											

# 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	290	744.72	2.5	744.72	287.5	-	-	-	-	-	-	-
Sienna Envir. Tech	6	26	6	23	-	-	-	3	-	-	-	-
Watts Arch. & Eng	56.25	16.25	56.25	16.25	-	-	-	-	-	-	-	-
Dwyer Architectural	-	5	-	5	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>352.25</b>	<b>791.97</b>	<b>64.75</b>	<b>788.97</b>	<b>287.50</b>	<b>-</b>	<b>-</b>	<b>3.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>			<b>5.66%</b>	<b>68.95%</b>	<b>25.13%</b>			<b>0.26%</b>				
<b>Minority Female Participation:</b>												
<b>Caucasian Female Participation:</b>				<b>68.95%</b>								
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<b>John Williams School No. 5 1B</b>												
<b>Project-Wide Participation:</b>	<b>52944.75</b>	<b>3150.47</b>	<b>44413.3</b>	<b>3067.47</b>	<b>6218</b>			<b>1206.5</b>	<b>3</b>	<b>782</b>	<b>325</b>	<b>80</b>
<b>Minority Male Participation:</b>			<b>79.17%</b>	<b>5.47%</b>	<b>11.08%</b>			<b>2.15%</b>	<b>0.01%</b>	<b>1.39%</b>	<b>0.58%</b>	<b>0.14%</b>
<b>Minority Female Participation:</b>												
<b>Caucasian Female Participation:</b>				<b>5.47%</b>								

# 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
	<b>James P.B. Duffy School No. 12 1B</b>											
SEI Design Group Architects, PC												
	<b>207</b>	<b>239.75</b>	207	239.75	-	-	-	-	-	-	-	-
Building Energy Solutions	-	<b>41</b>	-	41	-	-	-	-	-	-	-	-
Dataflow Reprographics, Inc	-	<b>133</b>	-	20	-	113	-	-	-	-	-	-
Environmental Design & Research P.C.	-	-	-	-	-	-	-	-	-	-	-	-
IBC Engineering	<b>202.5</b>	<b>12.25</b>	140	12.25	62.5	-	-	-	-	-	-	-
Kenel Ant. Arch	<b>11</b>	-	-	-	11	-	-	-	-	-	-	-
Northeast PreConstruction Ventures	-	-	-	-	-	-	-	-	-	-	-	-
ArchStetics Architecture	-	-	-	-	-	-	-	-	-	-	-	-
Popli Design Group	<b>1</b>	-	1	-	-	-	-	-	-	-	-	-
Vargas	-	<b>18.25</b>	-	18.25	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>421.50</b>	<b>444.25</b>	<b>348.00</b>	<b>331.25</b>	<b>73.50</b>	<b>113.00</b>	-	-	-	-	-	-
			<b>40.20%</b>	<b>38.26%</b>	<b>8.49%</b>	<b>13.05%</b>						
<b>Minority Male Participation:</b>		<b>8.49%</b>										
<b>Minority Female Participation:</b>		<b>13.05%</b>										
<b>Caucasian Female Participation:</b>		<b>38.26%</b>										

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

<b>Project-Wide Participation:</b>	<b>421.5</b>	<b>444.25</b>	<b>348</b>	<b>331.25</b>	<b>73.5</b>	<b>113</b>						
			<b>40.20%</b>	<b>38.26%</b>	<b>8.49%</b>	<b>13.05%</b>						
<b>Minority Male Participation:</b>		<b>8.49%</b>										
<b>Minority Female Participation:</b>		<b>13.05%</b>										
<b>Caucasian Female Participation:</b>		<b>38.26%</b>										

# 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
	<b>East High School 1B</b>											
Cannon Design												
	350	203.8	301.5	203.8	48	-	-	-	0.5	-	-	-
Fisher Associates	117.5	-	117.5	-	-	-	-	-	-	-	-	-
Watts Arch. & Eng	15.25	1.25	15.25	1.25	-	-	-	-	-	-	-	-
Architectura PC	-	45.1	-	45.1	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>482.75</b>	<b>250.15</b>	<b>434.25</b>	<b>250.15</b>	<b>48.00</b>	-	-	-	<b>0.50</b>	-	-	-
<b>Minority Male Participation:</b>		6.62%	59.25%	34.13%	6.55%				0.07%			
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		34.13%										

# 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	1152	60	947.5	60	152	-	-	-	-	-	52.5
DiFiore Construction	229	29	194	29	-	-	35	-	-	-	-	-
FiberTech Environmental	3617	277	1265	210	1715	-	637	67	-	-	-	-
Firestop Technologies	174.25	-	125.25	-	49	-	-	-	-	-	-	-
G & J Contracting	-	-	-	-	-	-	-	-	-	-	-	-
Genesee Restoration	1064.5	213	480	213	274.5	-	182.5	-	-	-	127.5	-
Hamburg Overhead Door	-	-	-	-	-	-	-	-	-	-	-	-
M.A. Ferrauilo Plbg. & Htg., Inc.	124	-	76	-	48	-	-	-	-	-	-	-
OCM Construction	62.5	-	-	-	-	-	29.5	-	-	-	33	-
RedHawk Equip	20	-	20	-	-	-	-	-	-	-	-	-
Scott's Unlimited	-	-	-	-	-	-	-	-	-	-	-	-
Shades of Color	163	-	163	-	-	-	-	-	-	-	-	-
Steve General Contractors	480	-	50	-	422	-	-	-	-	-	8	-
Tiede Zoeller	162	-	162	-	-	-	-	-	-	-	-	-
Wayside Contractors	-	-	-	-	-	-	-	-	-	-	-	-
Scott Construction	10	-	-	-	10	-	-	-	-	-	-	-
Ajay Glass & Mirror	4346.5	-	3897.5	-	449	-	-	-	-	-	-	-
ASA Contractors	4	-	4	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors	24	-	12	-	-	-	12	-	-	-	-	-
Secor	4	-	4	-	-	-	-	-	-	-	-	-
Houtenbrinks	8	-	8	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>11,644.75</b>	<b>579.00</b>	<b>7,408.25</b>	<b>512.00</b>	<b>3,119.50</b>	<b>-</b>	<b>896.00</b>	<b>67.00</b>	<b>-</b>	<b>-</b>	<b>221.00</b>	<b>-</b>
			<b>60.61%</b>	<b>4.19%</b>	<b>25.52%</b>		<b>7.33%</b>	<b>0.55%</b>			<b>1.81%</b>	
<b>Minority Male Participation:</b>		<b>34.66%</b>										
<b>Minority Female Participation:</b>		<b>0.55%</b>										
<b>Caucasian Female Participation:</b>		<b>4.19%</b>										



# 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
<b>East High School 1B</b>												
<b>Project-Wide Participation:</b>	12127.5	829.15	7842.5	762.15	3167.5		896	67	0.5		221	
<b>Minority Male Participation:</b>	33.07%		60.53%	5.88%	24.45%		6.92%	0.52%	0.00%		1.71%	
<b>Minority Female Participation:</b>	0.52%											
<b>Caucasian Female Participation:</b>	5.88%											

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# Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
<b>Edison Educational Campus 1B</b>													
Hewitt Young Electric													
		5454	117.5	3467.5	117.5	1058.5	-	928	-	-	-	-	-
	Sheen and Shine	-	-	-	-	-	-	-	-	-	-	-	-
	Unified Electric	604.5	-	412	-	176.5	-	-	-	16	-	-	-
	Bethany Technologies	-	-	-	-	-	-	-	-	-	-	-	-
	Journee Tech Staffing	-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>6,058.50</b>	<b>117.50</b>	<b>3,879.50</b>	<b>117.50</b>	<b>1,235.00</b>	<b>-</b>	<b>928.00</b>	<b>-</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>-</b>
				<b>62.82%</b>	<b>1.90%</b>	<b>20.00%</b>		<b>15.03%</b>		<b>0.26%</b>			
<b>Minority Male Participation:</b>		<b>35.28%</b>											
<b>Minority Female Participation:</b>		<b>-</b>											
<b>Caucasian Female Participation:</b>		<b>1.90%</b>											
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Labella Associates, P.C.													
		604.5	31	479.5	31	125	-	-	-	-	-	-	-
	Jensen / BRV Engineering	30.5	-	30.5	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>635.00</b>	<b>31.00</b>	<b>510.00</b>	<b>31.00</b>	<b>125.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
				<b>76.58%</b>	<b>4.65%</b>	<b>18.77%</b>							
<b>Minority Male Participation:</b>		<b>18.77%</b>											
<b>Minority Female Participation:</b>		<b>-</b>											
<b>Caucasian Female Participation:</b>		<b>4.65%</b>											

# 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	4216	366.5	4120	366.5	-	-	96	-	-	-	-
Day Automation Systems	1	-	1	-	-	-	-	-	-	-	-	-
Superior Thermal	524	56	524	-	-	56	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>4,741.00</b>	<b>422.50</b>	<b>4,645.00</b>	<b>366.50</b>	<b>-</b>	<b>56.00</b>	<b>96.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>89.96%</b>	<b>7.10%</b>		<b>1.08%</b>	<b>1.86%</b>					
<b>Minority Male Participation:</b>		<b>1.86%</b>										
<b>Minority Female Participation:</b>		<b>1.08%</b>										
<b>Caucasian Female Participation:</b>		<b>7.10%</b>										
<hr/>												
M.A. Ferrauilo Plbg. & Htg., Inc.	2069.5	48	1935.5	48	134	-	-	-	-	-	-	-
Coldwater Insulation	89	-	77	-	12	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,158.50</b>	<b>48.00</b>	<b>2,012.50</b>	<b>48.00</b>	<b>146.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>91.21%</b>	<b>2.18%</b>	<b>6.62%</b>							
<b>Minority Male Participation:</b>		<b>6.62%</b>										
<b>Minority Female Participation:</b>		<b>-</b>										
<b>Caucasian Female Participation:</b>		<b>2.18%</b>										

# 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	6145	514.5	5492	506.5	653	8	-	-	-	-	-
Cummings Construction	2523	-	1993	-	-	-	-	-	530	-	-	-
Firestop Technologies	368.5	-	305	-	63.5	-	-	-	-	-	-	-
G & J Contracting	303	-	303	-	-	-	-	-	-	-	-	-
Grayco	733	-	733	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	52	-	28	-	24	-	-	-	-	-	-	-
Mark Cerrone Inc.	758	192	114	-	47	-	597	192	-	-	-	-
New York Fence	-	-	-	-	-	-	-	-	-	-	-	-
Patterson Stevens	559	-	559	-	-	-	-	-	-	-	-	-
RedHawk Equip	-	-	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	-	-	-	-	-	-	-	-	-	-	-	-
Shades of Color	234	-	196	-	38	-	-	-	-	-	-	-
Spencer Virnoche/Upstate Interiors	471	-	348	-	-	-	123	-	-	-	-	-
Tiede Zoeller	1245	-	869	-	152	-	224	-	-	-	-	-
Ajay Glass & Mirror	386	-	386	-	-	-	-	-	-	-	-	-
Houtenbrinks	309	-	309	-	-	-	-	-	-	-	-	-
Spencer Virnoche, Inc.	420	104	420	104	-	-	-	-	-	-	-	-
Installrite Systems	96	16	56	16	40	-	-	-	-	-	-	-
Gyptech Systems	296	-	152	-	144	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>14,898.50</b>	<b>826.50</b>	<b>12,263.00</b>	<b>626.50</b>	<b>1,161.50</b>	<b>8.00</b>	<b>944.00</b>	<b>192.00</b>	<b>530.00</b>	-	-	-
				<b>77.98%</b>	<b>3.98%</b>	<b>7.39%</b>	<b>0.05%</b>	<b>6.00%</b>	<b>1.22%</b>	<b>3.37%</b>		
<b>Minority Male Participation:</b>		<b>16.76%</b>										
<b>Minority Female Participation:</b>		<b>1.27%</b>										
<b>Caucasian Female Participation:</b>		<b>3.98%</b>										

# 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
	<b>Edison Educational Campus 1B</b>											
<b>Project-Wide Participation:</b>	28491.5	1445.5	23310	1189.5	2667.5	64	1968	192	546			
			77.86%	3.97%	8.91%	0.21%	6.57%	0.64%	1.82%			
<b>Minority Male Participation:</b>		17.31%										
<b>Minority Female Participation:</b>		0.86%										
<b>Caucasian Female Participation:</b>		3.97%										

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## 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
<b>District Wide Technology 1B</b>													
Hewitt Young Electric													
		1907	294.5	1420	294.5	487	-	-	-	-	-	-	-
Carney Electric		174	-	102	-	72	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>2,081.00</b>	<b>294.50</b>	<b>1,522.00</b>	<b>294.50</b>	<b>559.00</b>	-	-	-	-	-	-	-
				64.07%	12.40%	23.53%							
<b>Minority Male Participation:</b>	23.53%												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	12.40%												
<hr/>													
Millennium Strategies													
		204	-	204	-	-	-	-	-	-	-	-	-
Foxwise USA		133	-	-	-	133	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>		<b>337.00</b>	-	<b>204.00</b>	-	<b>133.00</b>	-	-	-	-	-	-	-
				60.53%		39.47%							
<b>Minority Male Participation:</b>	39.47%												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	-												
<hr/>													
<b>District Wide Technology 1B</b>													
<b>Project-Wide Participation:</b>		<b>2418</b>	<b>294.5</b>	<b>1726</b>	<b>294.5</b>	<b>692</b>							
				63.63%	10.86%	25.51%							
<b>Minority Male Participation:</b>	25.51%												
<b>Minority Female Participation:</b>	-												
<b>Caucasian Female Participation:</b>	10.86%												

# 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
	<b>School No. 5 &amp; 12 1B</b>											
The Pike Company												
The Pike Company	3017	1254.5	2667	1051	-	-	350	203.5	-	-	-	-
<b>Contractor's Participation:</b>	<b>3,017.00</b>	<b>1,254.50</b>	<b>2,667.00</b>	<b>1,051.00</b>	-	-	<b>350.00</b>	<b>203.50</b>	-	-	-	-
<b>Minority Male Participation:</b>	8.19%		62.44%	24.60%			8.19%	4.76%				
<b>Minority Female Participation:</b>	4.76%											
<b>Caucasian Female Participation:</b>	24.60%											
<hr/>												
<b>School No. 5 &amp; 12 1B</b>												
<b>Project-Wide Participation:</b>	3017	1254.5	2667	1051			350	203.5				
<b>Minority Male Participation:</b>	8.19%		62.44%	24.60%			8.19%	4.76%				
<b>Minority Female Participation:</b>	4.76%											
<b>Caucasian Female Participation:</b>	24.60%											

# 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
	<b>East High School/Edison Educational Campus 1B</b>											
LPCiminelli, Inc.												
	4427.65	2324.65	3800.6	1118.9	290.55	862.75	336.5	343	-	-	-	-
Fisher Associates	-	-	-	-	-	-	-	-	-	-	-	-
Rogers Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
S&W Contracting	-	-	-	-	-	-	-	-	-	-	-	-
Safety Zone Ventures	-	-	-	-	-	-	-	-	-	-	-	-
SLR Contracting & Service Company	44.5	4	44.5	4	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>4,472.15</b>	<b>2,328.65</b>	<b>3,845.10</b>	<b>1,122.90</b>	<b>290.55</b>	<b>862.75</b>	<b>336.50</b>	<b>343.00</b>	-	-	-	-
			56.54%	16.51%	4.27%	12.69%	4.95%	5.04%				
<b>Minority Male Participation:</b>		9.22%										
<b>Minority Female Participation:</b>		17.73%										
<b>Caucasian Female Participation:</b>		16.51%										
<b>East High School/Edison Educational Campus 1B</b>												
<b>Project-Wide Participation:</b>	<b>4472.15</b>	<b>2328.65</b>	<b>3845.1</b>	<b>1122.9</b>	<b>290.55</b>	<b>862.75</b>	<b>336.5</b>	<b>343</b>				
			56.54%	16.51%	4.27%	12.69%	4.95%	5.04%				
<b>Minority Male Participation:</b>		9.22%										
<b>Minority Female Participation:</b>		17.73%										
<b>Caucasian Female Participation:</b>		16.51%										



# 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
<b>School No. 28 &amp; 58 1B</b>												
LeChase Construction Services												
	<b>4328.5</b>	<b>869</b>	4206.5	836	-	-	122	33	-	-	-	-
Cummins Construction	<b>1008</b>	<b>1040</b>	1008	1040	-	-	-	-	-	-	-	-
Fisher Associates	<b>1117</b>	-	1040	-	77	-	-	-	-	-	-	-
Rogers Enterprises	<b>399.5</b>	-	150	-	249.5	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>6,853.00</b>	<b>1,909.00</b>	<b>6,404.50</b>	<b>1,876.00</b>	<b>326.50</b>	-	<b>122.00</b>	<b>33.00</b>	-	-	-	-
			<b>73.09%</b>	<b>21.41%</b>	<b>3.73%</b>		<b>1.39%</b>	<b>0.38%</b>				
<b>Minority Male Participation:</b>		<b>5.12%</b>										
<b>Minority Female Participation:</b>		<b>0.38%</b>										
<b>Caucasian Female Participation:</b>		<b>21.41%</b>										
<hr/>												
<b>School No. 28 &amp; 58 1B</b>												
<b>Project-Wide Participation:</b>	<b>6853</b>	<b>1909</b>	<b>6404.5</b>	<b>1876</b>	<b>326.5</b>		<b>122</b>	<b>33</b>				
			<b>73.09%</b>	<b>21.41%</b>	<b>3.73%</b>		<b>1.39%</b>	<b>0.38%</b>				
<b>Minority Male Participation:</b>		<b>5.12%</b>										
<b>Minority Female Participation:</b>		<b>0.38%</b>										
<b>Caucasian Female Participation:</b>		<b>21.41%</b>										

# 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
	<b>Environmental Contract 1B</b>											
OSO, Inc												
	580.5	27	478.5	27	102	-	-	-	-	-	-	-
Safety Zone Environmental	194	16	194	16	-	-	-	-	-	-	-	-
Tetra Tech	23	30.5	23	30.5	-	-	-	-	-	-	-	-
ME Holvey Consulting, LLC.	-	28.5	-	28.5	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>797.50</b>	<b>102.00</b>	<b>695.50</b>	<b>102.00</b>	<b>102.00</b>	-	-	-	-	-	-	-
			77.32%	11.34%	11.34%							
<b>Minority Male Participation:</b>		11.34%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		11.34%										
<hr/>												
<b>Environmental Contract 1B</b>												
<b>Project-Wide Participation:</b>	797.5	102	695.5	102	102							
			77.32%	11.34%	11.34%							
<b>Minority Male Participation:</b>		11.34%										
<b>Minority Female Participation:</b>		-										
<b>Caucasian Female Participation:</b>		11.34%										

# 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
<b>Professional Services 1B</b>													
AP Safety and Security Corp.													
		8504.5	755.78	874.75	16.33	7621.75	707.45	8	32	-	-	-	-
<b>Contractor's Participation:</b>		8,504.50	755.78	874.75	16.33	7,621.75	707.45	8.00	32.00	-	-	-	-
				9.45%	0.18%	82.31%	7.64%	0.09%	0.35%				
<b>Minority Male Participation:</b>	82.39%												
<b>Minority Female Participation:</b>	7.99%												
<b>Caucasian Female Participation:</b>	0.18%												
<hr/>													
Hunt Engineers													
		25	5	25	-	-	5	-	-	-	-	-	-
OSO, Inc		8	24	8	24	-	-	-	-	-	-	-	-
Edge-Global Technology Solutions		-	-	-	-	-	-	-	-	-	-	-	-
Ram-Tech Engineers		176	-	176	-	-	-	-	-	-	-	-	-
DELETE		216	10	202	3	14	7	-	-	-	-	-	-
<b>Contractor's Participation:</b>		425.00	39.00	411.00	27.00	14.00	12.00	-	-	-	-	-	-
				88.58%	5.82%	3.02%	2.59%						
<b>Minority Male Participation:</b>	3.02%												
<b>Minority Female Participation:</b>	2.59%												
<b>Caucasian Female Participation:</b>	5.82%												

# 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.	1329	360	684	120	322	192	323	48	-	-	-
<b>Contractor's Participation:</b>	<b>1,329.00</b>	<b>360.00</b>	<b>684.00</b>	<b>120.00</b>	<b>322.00</b>	<b>192.00</b>	<b>323.00</b>	<b>48.00</b>	-	-	-	-
<b>Minority Male Participation:</b>	<b>38.19%</b>		<b>40.50%</b>	<b>7.10%</b>	<b>19.06%</b>	<b>11.37%</b>	<b>19.12%</b>	<b>2.84%</b>				
<b>Minority Female Participation:</b>	<b>14.21%</b>											
<b>Caucasian Female Participation:</b>	<b>7.10%</b>											
<hr/>												
Kaizen Foodservice Planning & Design	-	16	-	16	-	-	-	-	-	-	-	-
Roth Consulting	-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>-</b>	<b>16.00</b>	<b>-</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>	<b>-</b>		<b>100.00%</b>									
<b>Minority Female Participation:</b>	<b>-</b>											
<b>Caucasian Female Participation:</b>	<b>100.00%</b>											
<hr/>												
SJB Services Inc.	192	-	-	-	192	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>192.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>192.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>	<b>100.00%</b>				<b>100.00%</b>							
<b>Minority Female Participation:</b>	<b>-</b>											
<b>Caucasian Female Participation:</b>	<b>-</b>											

# 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	44	36	44	-	-	-	-	-	-	26.5	-
<b>Contractor's Participation:</b>	<b>44.00</b>	<b>36.00</b>	<b>44.00</b>	-	-	-	-	-	-	<b>26.50</b>	-	<b>9.50</b>
<b>Minority Male Participation:</b>	-		55.00%							33.13%		11.88%
<b>Minority Female Participation:</b>	45.00%											
<b>Caucasian Female Participation:</b>	-											
<hr/>												
Baker Tilly Virchow Krause, LLP	1532.15	684.95	1532.15	684.95	-	-	-	-	-	-	-	-
Compliance & Administrative Services of NY	36	256.5	-	-	36	256.5	-	-	-	-	-	-
We're Forms	31	2	31	2	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,599.15</b>	<b>943.45</b>	<b>1,563.15</b>	<b>686.95</b>	<b>36.00</b>	<b>256.50</b>	-	-	-	-	-	-
<b>Minority Male Participation:</b>	1.42%		61.48%	27.02%	1.42%	10.09%						
<b>Minority Female Participation:</b>	10.09%											
<b>Caucasian Female Participation:</b>	27.02%											
<hr/>												
<b>Professional Services 1B</b>												
<b>Project-Wide Participation:</b>	<b>12093.65</b>	<b>2150.23</b>	<b>3576.9</b>	<b>866.28</b>	<b>8185.75</b>	<b>1167.95</b>	<b>331</b>	<b>80</b>		<b>26.5</b>		<b>9.5</b>
<b>Minority Male Participation:</b>	59.79%		25.11%	6.08%	57.47%	8.20%	2.32%	0.56%		0.19%		0.07%
<b>Minority Female Participation:</b>	9.01%											
<b>Caucasian Female Participation:</b>	6.08%											

# 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
	<b>Moving Services 1B</b>											
Merkel Donohue	251.5	22	185.5	7	51	15	15	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>251.50</b>	<b>22.00</b>	<b>185.50</b>	<b>7.00</b>	<b>51.00</b>	<b>15.00</b>	<b>15.00</b>	-	-	-	-	-
<b>Minority Male Participation:</b>	<b>24.13%</b>		<b>67.82%</b>	<b>2.56%</b>	<b>18.65%</b>	<b>5.48%</b>	<b>5.48%</b>					
<b>Minority Female Participation:</b>	<b>5.48%</b>											
<b>Caucasian Female Participation:</b>	<b>2.56%</b>											

## Vargas Associates

	157	2312.75	-	1737.5	-	-	157	575.25	-	-	-	-
Core Consulting and Staffing	105	-	31.5	-	73.5	-	-	-	-	-	-	-
The Employment Store	1829	498.3	499.2	114.8	1329.8	306.5	-	77	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,091.00</b>	<b>2,811.05</b>	<b>530.70</b>	<b>1,852.30</b>	<b>1,403.30</b>	<b>306.50</b>	<b>157.00</b>	<b>652.25</b>	-	-	-	-
<b>Minority Male Participation:</b>	<b>31.83%</b>		<b>10.83%</b>	<b>37.79%</b>	<b>28.63%</b>	<b>6.25%</b>	<b>3.20%</b>	<b>13.31%</b>				
<b>Minority Female Participation:</b>	<b>19.56%</b>											
<b>Caucasian Female Participation:</b>	<b>37.79%</b>											

## Clark Moving & Storage

	598.5	33	525.75	33	72.75	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>598.50</b>	<b>33.00</b>	<b>525.75</b>	<b>33.00</b>	<b>72.75</b>	-	-	-	-	-	-	-
<b>Minority Male Participation:</b>	<b>11.52%</b>		<b>83.25%</b>	<b>5.23%</b>	<b>11.52%</b>							
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	<b>5.23%</b>											

# 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
	<b>Moving Services 1B</b>											
<b>Project-Wide Participation:</b>	2941	2866.05	1241.95	1892.3	1527.05	321.5	172	652.25				
			21.39%	32.59%	26.30%	5.54%	2.96%	11.23%				
<b>Minority Male Participation:</b>	29.26%											
<b>Minority Female Participation:</b>	16.77%											
<b>Caucasian Female Participation:</b>	32.59%											

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# 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
<b>Program Manager 1B</b>													
Gilbane Building Company		6300.5	-	5737	-	-	-	563.5	-	-	-	-	-
Savin Engineers		2456.5	799.5	780	-	1530.5	-	146	-	-	799.5	-	-
<b>Contractor's Participation:</b>		<b>8,757.00</b>	<b>799.50</b>	<b>6,517.00</b>	<b>-</b>	<b>1,530.50</b>	<b>-</b>	<b>709.50</b>	<b>-</b>	<b>-</b>	<b>799.50</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>				<b>68.19%</b>			<b>16.02%</b>			<b>7.42%</b>			<b>8.37%</b>
<b>Minority Female Participation:</b>		<b>23.44%</b>											
<b>Minority Female Participation:</b>		<b>8.37%</b>											
<b>Caucasian Female Participation:</b>		<b>-</b>											
<b>Program Manager 1B</b>													
<b>Project-Wide Participation:</b>		<b>8757</b>	<b>799.5</b>	<b>6517</b>	<b>-</b>	<b>1530.5</b>	<b>-</b>	<b>709.5</b>	<b>-</b>	<b>-</b>	<b>799.5</b>	<b>-</b>	<b>-</b>
<b>Minority Male Participation:</b>				<b>68.19%</b>			<b>16.02%</b>			<b>7.42%</b>			<b>8.37%</b>
<b>Minority Female Participation:</b>		<b>23.44%</b>											
<b>Minority Female Participation:</b>		<b>8.37%</b>											
<b>Caucasian Female Participation:</b>		<b>-</b>											



# 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.	1992	364	1175	364	817	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>1,992.00</b>	<b>364.00</b>	<b>1,175.00</b>	<b>364.00</b>	<b>817.00</b>	-	-	-	-	-	-	-
			49.87%	15.45%	34.68%							
<b>Minority Male Participation:</b>	34.68%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	15.45%											
<hr/>												
<b>Franklin High School/Monroe High School 1B</b>												
<b>Project-Wide Participation:</b>	1992	364	1175	364	817							
			49.87%	15.45%	34.68%							
<b>Minority Male Participation:</b>	34.68%											
<b>Minority Female Participation:</b>	-											
<b>Caucasian Female Participation:</b>	15.45%											

# 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
	<b>East High School – Field &amp; Track Improvements 1B</b>											
DiFiore Construction												
	2282	309	1898.5	142	-	167	383.5	-	-	-	-	-
Wayside Contractors	-	-	-	-	-	-	-	-	-	-	-	-
Secor	-	-	-	-	-	-	-	-	-	-	-	-
Cardwell Construction	-	-	-	-	-	-	-	-	-	-	-	-
Chenango Contracting, Inc	-	-	-	-	-	-	-	-	-	-	-	-
Decca Paving	-	-	-	-	-	-	-	-	-	-	-	-
Nagle Athletic Services	-	-	-	-	-	-	-	-	-	-	-	-
Lysander Construction, LLC	-	-	-	-	-	-	-	-	-	-	-	-
<b>Contractor's Participation:</b>	<b>2,282.00</b>	<b>309.00</b>	<b>1,898.50</b>	<b>142.00</b>	<b>-</b>	<b>167.00</b>	<b>383.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
			<b>73.27%</b>	<b>5.48%</b>		<b>6.45%</b>	<b>14.80%</b>					
<b>Minority Male Participation:</b>		<b>14.80%</b>										
<b>Minority Female Participation:</b>		<b>6.45%</b>										
<b>Caucasian Female Participation:</b>		<b>5.48%</b>										
<b>East High School – Field &amp; Track Improvements 1B</b>												
<b>Project-Wide Participation:</b>	<b>2282</b>	<b>309</b>	<b>1898.5</b>	<b>142</b>		<b>167</b>	<b>383.5</b>					
			<b>73.27%</b>	<b>5.48%</b>		<b>6.45%</b>	<b>14.80%</b>					
<b>Minority Male Participation:</b>		<b>14.80%</b>										
<b>Minority Female Participation:</b>		<b>6.45%</b>										
<b>Caucasian Female Participation:</b>		<b>5.48%</b>										

## 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
292,080.55	22,493.80	238,724.70	16,097.35	39,177.85	3,778.70	11,193.50	1,698.75	1,918.00	829.50	1,066.50	89.50
		75.89%	5.12%	12.45%	1.20%	3.56%	0.54%	0.61%	0.26%	0.34%	0.03%
<b>Minority Male Participation:</b>		16.96%									
<b>Minority Female Participation:</b>		2.03%									
<b>Caucasian Female Participation:</b>		5.12%									

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WORKFORCE PARTICIPATION  
JUNE REPORT SUBMISSION  
EXHIBIT 3

Project and Contractor	All Employee Male Hours	All Employee Female Hours	Minority Male Hours	Minority Female Hours
<b>District Wide Technology Phase 1B</b>	<b>722.00</b>	<b>126.50</b>	<b>248.00</b>	<b>-</b>
Hewitt Young Electric	722.00	126.50	248.00	-
<b>East High School – Field &amp; Track Improvements Phase 1B</b>	<b>1,162.50</b>	<b>142.00</b>	<b>179.50</b>	<b>-</b>
DiFiore Construction	1,162.50	142.00	179.50	-
<b>East High School Phase 1B</b>	<b>2,723.50</b>	<b>362.10</b>	<b>1,444.50</b>	<b>-</b>
Cannon Design	72.00	51.10	6.00	-
The Pike Company	2,651.50	311.00	1,438.50	-
<b>East High School/Edison Educational Campus Phase 1B</b>	<b>754.50</b>	<b>523.75</b>	<b>77.50</b>	<b>307.75</b>
LPCiminelli, Inc.	754.50	523.75	77.50	307.75
<b>Edison Educational Campus Phase 1B</b>	<b>2,544.50</b>	<b>106.00</b>	<b>327.50</b>	<b>-</b>
Hewitt Young Electric	904.50	-	319.50	-
Labella Associates, P.C.	43.00	2.00	8.00	-
Landry Mechanical Contractors	712.00	-	-	-
M.A. Ferraiulo Plbg. & Htg., Inc.	346.00	-	-	-
The Pike Company	539.00	104.00	-	-
<b>Environmental Contract Phase 1B</b>	<b>66.50</b>	<b>-</b>	<b>28.00</b>	<b>-</b>
OSO, Inc	66.50	-	28.00	-
<b>Franklin High School/Monroe High School Phase 1B</b>	<b>323.00</b>	<b>-</b>	<b>124.00</b>	<b>-</b>
Campus CMG Inc.	323.00	-	124.00	-
<b>Henry Hudson School No. 28 Phase 1B</b>	<b>12,471.50</b>	<b>614.50</b>	<b>1,504.00</b>	<b>288.50</b>
Bell Mechanical Contractor, Inc.	802.50	136.00	132.00	-
Kaplan-Schmidt Electric, Inc.	1,465.00	190.00	382.00	-
Labella Associates, P.C.	71.50	3.50	20.00	3.50
Manning Squires Hennig	8,123.50	285.00	641.00	285.00
NAIRY Mechanical	2,009.00	-	329.00	-
<b>James P.B. Duffy School No. 12 Phase 1B</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
SEI Design Group Architects, PC	-	-	-	-
<b>John Williams School No. 5 Phase 1B</b>	<b>11,686.00</b>	<b>723.25</b>	<b>1,689.00</b>	<b>1.00</b>
Bell Mechanical Contractor, Inc.	2,238.50	192.00	446.00	-
Erdman Anthony	1.00	1.00	-	-
Kaplan-Schmidt Electric, Inc.	2,110.00	281.00	403.00	-
LeChase Construction Services	6,932.00	174.00	797.00	-
Thurston Dudek	343.00	-	-	-
Young & Wright	61.50	75.25	43.00	1.00
<b>Moving Services Phase 1B</b>	<b>2,781.00</b>	<b>1,015.05</b>	<b>1,570.55</b>	<b>512.75</b>
Clark Moving & Storage	598.50	33.00	72.75	-
Merkel Donohue	251.50	22.00	66.00	15.00
Vargas Associates	1,931.00	960.05	1,431.80	497.75
<b>Professional Services Phase 1B</b>	<b>2,086.95</b>	<b>358.43</b>	<b>1,550.00</b>	<b>198.20</b>
AP Safety and Security Corp.	1,701.00	115.53	1,541.00	107.20
Baker Tilly Virchow Krause, LLP	324.95	236.40	-	84.50
Hunt Engineers	61.00	6.50	9.00	6.50
Kaizen Foodservice Planning & Design	-	-	-	-
<b>Program Manager Phase 1B</b>	<b>1,592.00</b>	<b>162.00</b>	<b>506.00</b>	<b>162.00</b>
Gilbane Building Company	1,592.00	162.00	506.00	162.00
<b>School No. 28 &amp; 58 Phase 1B</b>	<b>1,346.50</b>	<b>324.00</b>	<b>15.00</b>	<b>-</b>
LeChase Construction Services	1,346.50	324.00	15.00	-
<b>School No. 5 &amp; 12 Phase 1B</b>	<b>569.00</b>	<b>49.00</b>	<b>46.00</b>	<b>45.00</b>
The Pike Company	569.00	49.00	46.00	45.00
<b>World of Inquiry School No. 58 Phase 1B</b>	<b>14,459.75</b>	<b>285.50</b>	<b>1,617.50</b>	<b>32.00</b>
East Coast Electric	2,907.00	-	422.00	-
JCJ Architecture	326.75	7.50	-	-
Leo J. Roth	1,977.50	-	432.50	-
M.A. Ferraiulo Plbg. & Htg., Inc.	882.00	101.50	158.00	-
Manning Squires Hennig	8,366.50	176.50	605.00	32.00
<b>Grand Total</b>	<b>55,289.20</b>	<b>4,792.08</b>	<b>10,927.05</b>	<b>1,547.20</b>

WORKFORCE PARTICIPATION - COUNT  
 JUNE REPORT SUBMISSION  
 EXHIBIT 4

Project and Contractor	Total Males in Workforce Count	Total Females in Workforce Count	Minority Males in Workforce Count	Minority Females in Workforce Count
<b>District Wide Technology Phase 1B</b>	<b>7</b>	<b>1</b>	<b>2</b>	<b>-</b>
Hewitt Young Electric	7	1	2	-
<b>East High School – Field &amp; Track Improvements Phase 1B</b>	<b>12</b>	<b>1</b>	<b>1</b>	<b>-</b>
DiFiore Construction	12	1	1	-
<b>East High School Phase 1B</b>	<b>51</b>	<b>11</b>	<b>16</b>	<b>-</b>
Cannon Design	9	3	1	-
The Pike Company	42	8	15	-
<b>East High School/Edison Educational Campus Phase 1B</b>	<b>7</b>	<b>4</b>	<b>2</b>	<b>2</b>
LP Ciminelli, Inc.	7	4	2	2
<b>Edison Educational Campus Phase 1B</b>	<b>46</b>	<b>2</b>	<b>3</b>	<b>-</b>
Hewitt Young Electric	11		2	-
Labella Associates, P.C.	7	1	1	-
Landry Mechanical Contractors	12		-	-
M.A. Ferraiulo Plbg. & Htg., Inc.	4		-	-
The Pike Company	12	1	-	-
<b>Environmental Contract Phase 1B</b>	<b>2</b>		<b>1</b>	<b>-</b>
OSO, Inc	2		1	-
<b>Franklin High School/Monroe High School Phase 1B</b>	<b>5</b>		<b>1</b>	<b>-</b>
Campus CMG Inc.	5		1	-
<b>Henry Hudson School No. 28 Phase 1B</b>	<b>164</b>	<b>5</b>	<b>22</b>	<b>4</b>
Bell Mechanical Contractor, Inc.	11	1	2	-
Kaplan-Schmidt Electric, Inc.	14	1	3	-
Labella Associates, P.C.	5		1	1
Manning Squires Hennig	116	3	14	3
NAIRY Mechanical	18		2	-
<b>James P.B. Duffy School No. 12 Phase 1B</b>			-	-
SEI Design Group Architects, PC			-	-
<b>John Williams School No. 5 Phase 1B</b>	<b>147</b>	<b>11</b>	<b>28</b>	<b>1</b>
Bell Mechanical Contractor, Inc.	26	1	5	-
Erdman Anthony	1	1	-	-
Kaplan-Schmidt Electric, Inc.	15	2	2	-
LeChase Construction Services	101	2	15	-
Thurston Dudek			5	-
Young & Wright	4	5	1	1
<b>Moving Services Phase 1B</b>	<b>69</b>	<b>17</b>	<b>25</b>	<b>8</b>
Clark Moving & Storage	31	2	4	-
Merkel Donohue	19	3	7	2
Vargas Associates	19	12	14	6
<b>Professional Services Phase 1B</b>	<b>51</b>	<b>15</b>	<b>43</b>	<b>10</b>
AP Safety and Security Corp.	43	8	40	6
Baker Tilly Virchow Krause, LLP	4	6	2	3
Hunt Engineers	4	1	1	1
Kaizen Foodservice Planning & Design			-	-
<b>Program Manager Phase 1B</b>	<b>16</b>	<b>1</b>	<b>5</b>	<b>1</b>
Gilbane Building Company	16	1	5	1
<b>School No. 28 &amp; 58 Phase 1B</b>	<b>14</b>	<b>6</b>	<b>1</b>	<b>-</b>
LeChase Construction Services	14	6	1	-
<b>School No. 5 &amp; 12 Phase 1B</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>1</b>
The Pike Company	4	3	1	1
<b>World of Inquiry School No. 58 Phase 1B</b>	<b>180</b>	<b>5</b>	<b>19</b>	<b>1</b>
East Coast Electric	20		3	-
JCJ Architecture	13	2	-	-
Leo J. Roth	19	-	3	-
M.A. Ferraiulo Plbg. & Htg., Inc.	8	1	1	-
Manning Squires Hennig	120	2	12	1
<b>Grand Total</b>	<b>775</b>	<b>82</b>	<b>170</b>	<b>28</b>

CONTRACT ALLOCATION BETWEEN EBE  
 JUNE REPORT SUBMISSION  
 EXHIBIT 5

PROJECT			TOTAL CONTRACT AMOUNT	MBE	WBE	DBE	SBE				
<b>District Wide</b>			<b>13,178,254.51</b>	<b>4,363,738.72</b>	<b>33%</b>	<b>77,372.60</b>	<b>1%</b>	<b>15,450.00</b>	<b>0%</b>	<b>56,500.00</b>	<b>0%</b>
Consulting	District Wide	Clark Patterson Lee	91,250.00	-	0%	-	0%	-	0%	-	0%
Program Manager	District Wide	Gilbane Building Company	11,723,298.72	4,242,630.36	36%	12,265.10	0%	-	0%	-	0%
Food Service	District Wide	Kaizen Food Services	230,196.00	-	0%	46,607.50	20%	-	0%	-	0%
Technology	District Wide	Millennium	520,414.79	75623.36	15%	-	0%	10450	2%	44000	8%
Architecture Master Plan	District Wide	SWBR	250,000.00	37,500.00	15%	12,500.00	5%	5,000.00	2%	12,500.00	5%
Energy Consult	District Wide	Wendel Endergy Services	363,095.00	7,985.00	2%	6,000.00	2%	-	0%	-	0%
<b>Other</b>			<b>14,788,577.24</b>	<b>3,816,336.47</b>	<b>26%</b>	<b>2,003,852.66</b>	<b>14%</b>	<b>146,989.00</b>	<b>1%</b>	<b>138,016.20</b>	<b>1%</b>
Commissioning	District Wide	LaBella Associates	249,913.00	36,700.00	15%	12,250.00	5%	4,900.00	2%	12,250.00	5%
Commissioning	District Wide	Hunt Engineers	194,382.00	85,360.00	44%	9,720.00	5%	9,720.00	5%	3,960.00	2%
Commissioning	District Wide	Erdman Anthony	137,865.00	19,587.00	14%	6,529.00	5%	6,529.00	5%	2,612.00	2%
ICO	District Wide	Landon & Rian	1,102,459.63	1,043,687.00	95%	-	0%	-	0%	-	0%
ICO	District Wide	Baker Tilly	780,000.00	119,916.00	15%	2,468.66	0%	-	0%	205.20	0%
Env. Monitoring	District Wide	OSO, Inc. (1B)	473,376.97	427,776.97	90%	19,000.00	4%	7,600.00	2%	19,000.00	4%
Prime Contractor	District Wide	OSO, Inc (1A)	564,249.50	486,999.50	86%	47,000.00	8%	21,000.00	4%	9,250.00	2%
Ins and Bond Review	District Wide	Lawley Services	30,000.00	4,500.00	15%	-	0%	-	0%	-	0%
Kitchen Equipment	District Wide	Main Ford General (1A)	986,038.00	142,500.00	14%	47,500.00	5%	19,000.00	2%	47,500.00	5%
Kitchen Equipment	District Wide	Main Ford General (1B)	608,450.00	-	0%	-	0%	-	0%	-	0%
Charlotte	District Wide	School Specialty	285,770.00	16,177.00	6%	-	0%	5,392.00	2%	-	0%
Charlotte	District Wide	Facilities Equip Services	233,761.00	5,750.00	2%	-	0%	2,250.00	1%	-	0%
Charlotte	District Wide	FM Office Express	527,660.00	448,947.00	85%	2,508.00	0%	25,508.00	5%	10,203.00	2%
Charlotte	District Wide	Hertz Furniture	356,475.00	3,000.00	1%	-	0%	3,000.00	1%	-	0%
Special Inspection and Testing	District Wide	SJB Services (1A)	225,000.00	37,500.00	17%	12,500.00	6%	5,000.00	2%	12,500.00	6%
Special Inspection and Testing	District Wide	SJB Services (1B)	225,000.00	37,500.00	17%	12,500.00	6%	5,000.00	2%	12,500.00	6%
Moving	District Wide	Lafayette Storage	152,328.00	16,719.00	11%	5,573.00	4%	5,573.00	4%	2,228.00	1%
Moving	District Wide	FM Office Express	93,294.00	86,384.00	93%	4,906.00	5%	4,906.00	5%	1,965.00	2%
Moving	District Wide	Corrigan Moving	255,921.00	28,833.00	11%	9,611.00	4%	9,611.00	4%	3,844.00	2%
Moving	District Wide	MDI	271,707.00	36,000.00	13%	12,000.00	4%	12,000.00	4%	-	0%
Moving	District Wide	Clark Moving and Storage	132,480.00	-	0%	6,624.00	5%	-	0%	-	0%
Pre-Apprenticeship Program	District Wide	CCP	562,070.00	-	0%	562,070.00	100%	-	0%	-	0%
Move Manager	District Wide	Vargas Association Inc	1,370,568.00	-	0%	1,112,353.00	81%	-	0%	-	0%
Prime Contractor	District Wide	Hewitt Young Electric (1A)	3,031,124.14	372,000.00	12%	118,740.00	4%	-	0%	-	0%
Prime Contractor	District Wide	Hewitt Young Electric (1B)	1,938,685.00	360,500.00	19%	-	0%	-	0%	-	0%
<b>East High School &amp; Edison Educational Campus</b>			<b>2,120,645.00</b>	<b>216,870.00</b>	<b>10%</b>	<b>180,894.00</b>	<b>9%</b>	<b>41,000.00</b>	<b>2%</b>	<b>150,800.00</b>	<b>7%</b>
Construction Manager	East & Edison	LP Ciminelli, INC	2,120,645.00	216,870.00	10%	180,894.00	9%	41,000.00	2%	150,800.00	7%
<b>East High School</b>			<b>14,130,030.00</b>	<b>2,174,848.00</b>	<b>15%</b>	<b>840,223.00</b>	<b>6%</b>	<b>213,671.63</b>	<b>2%</b>	<b>670,818.13</b>	<b>5%</b>
Architect	East High School	Cannon Design	1,242,460.00	151,925.00	12%	185,258.00	15%	-	0%	-	0%
Prime Contractor	East High School	The Pike Company	11,049,829.00	1,598,625.00	14%	563,065.00	5%	177,671.63	2%	588,318.13	5%
Prime Contractor	East High School	DiFiore Construction	1,837,741.00	424,298.00	23%	91,900.00	5%	36,000.00	2%	82,500.00	4%
<b>Edison Educational Campus</b>			<b>21,672,915.00</b>	<b>4,163,276.29</b>	<b>19%</b>	<b>1,355,470.69</b>	<b>6%</b>	<b>403,742.56</b>	<b>2%</b>	<b>1,591,562.00</b>	<b>7%</b>
Architect	Edison Technology	LaBella Associates	1,540,925.00	279,520.00	18%	68,940.00	4%	29,407.56	2%	133,990.00	9%
Prime Contractor	Edison Technology	Landry Mechanical Contractors	3,422,046.00	510,000.00	15%	456,935.00	13%	-	0%	237,000.00	7%
Prime Contractor	Edison Technology	Michael A. Ferraulio Plumbing & Heating	698,236.00	166,000.00	24%	34,500.00	5%	27,600.00	4%	34,500.00	5%
Prime Contractor	Edison Technology	Hewitt Young Electric (1B)	1,614,837.00	258,005.00	16%	81,000.00	5%	35,000.00	2%	81,000.00	5%
Prime Contractor	Edison Technology	The Pike Company	14,396,871.00	2,949,751.29	20%	714,095.69	5%	311,735.00	2%	1,105,072.00	8%
<b>Charlotte High School &amp; Franklin Educational Campus</b>			<b>1,334,364.00</b>	<b>205,500.00</b>	<b>15%</b>	<b>90,000.00</b>	<b>7%</b>	<b>-</b>	<b>0%</b>	<b>-</b>	<b>0%</b>
Construction Manager	Charlotte & Franklin	Campus Construction	1,334,364.00	205,500.00	15%	90,000.00	7%	-	0%	-	0%
<b>Charlotte High School</b>			<b>24,396,197.00</b>	<b>4,075,594.40</b>	<b>17%</b>	<b>1,558,228.46</b>	<b>6%</b>	<b>599,916.65</b>	<b>2%</b>	<b>1,417,133.23</b>	<b>6%</b>
Architect	Charlotte	CJS Architects	1,257,235.00	84,827.00	7%	148,448.00	12%	-	0%	-	0%
Construction Contracts	Charlotte	The Pike Company	16,273,144.00	2,674,002.40	16%	944,904.21	6%	514,971.32	3%	921,089.31	6%
Construction Contracts	Charlotte	M.A. Ferraulio	2,679,102.00	599,386.00	22%	162,371.46	6%	48,466.35	2%	176,806.00	7%
Construction Contracts	Charlotte	Concord	2,409,040.00	454,299.00	19%	217,989.79	9%	-	0%	248,403.00	10%
Construction Contracts	Charlotte	Thurston Dudek	1,777,676.00	263,080.00	15%	84,515.00	5%	36,478.98	2%	70,834.92	4%
<b>Franklin Educational Campus</b>			<b>5,170,978.15</b>	<b>1,570,449.00</b>	<b>30%</b>	<b>295,956.00</b>	<b>6%</b>	<b>153,090.00</b>	<b>3%</b>	<b>280,600.00</b>	<b>5%</b>
Architect	Franklin & Aud	Young & Wright	523,299.15	141,185	27%	20,300.00	4%	32190	6%	17,800.00	3%
Construction Contracts	Franklin	Cucchiara	3,727,765.00	1,300,000.00	35%	187,750.00	5%	84,000.00	2%	204,000.00	5%
Construction Contracts	Franklin	Leo Roth	382,235.00	70,994.00	19%	51,816.00	14%	17,800.00	5%	7,200.00	2%
Construction Contracts	Franklin	Kaplan Schmidt	395,957.00	45,000.00	11%	30,000.00	8%	6,000.00	2%	43,000.00	11%
Construction Contracts	Franklin	Thurston Dudek	141,722.00	13,270.00	9%	6,090.00	4%	13,100.00	9%	8,600.00	6%
<b>Enrico Fermi School No. 17 &amp; Helen Barrett Montgomery School No. 50</b>			<b>1,861,254.00</b>	<b>157,755.00</b>	<b>8%</b>	<b>68,316.00</b>	<b>4%</b>	<b>12,000.00</b>	<b>1%</b>	<b>20,500.00</b>	<b>1%</b>
Construction Manager	Schools 17 & 50	The Pike Company	1,861,254.00	157,755.00	8%	68,316.00	4%	12,000.00	1%	20,500.00	1%
<b>Enrico Fermi School No. 17</b>			<b>23,448,312.88</b>	<b>3,336,189.85</b>	<b>14%</b>	<b>605,822.03</b>	<b>3%</b>	<b>756,292.36</b>	<b>3%</b>	<b>370,064.67</b>	<b>2%</b>
1A Architects	School # 17	SWBR	1,909,522.75	259,823.00	14%	105,570.00	6%	18,365.00	1%	25,700.00	1%
Construction Contracts	School # 17	Manning Squires Henning	15,390,788.26	2,207,255.27	14%	167,607.58	1%	621,116.83	4%	93,107.67	1%
Construction Contracts	School # 17	Testa Construction, Inc.	277,747.45	22,600.00	8%	42,000.00	15%	2,800.00	1%	17,000.00	6%
Construction Contracts	School # 17	M.A. Ferraulio	3,033,029.41	445,579.00	15%	146,344.45	5%	57,400.00	2%	114,185.00	4%
Construction Contracts	School # 17	East Coast Electric	2,837,225.01	400,932.58	14%	144,300.00	5%	56,610.53	2%	120,072.00	4%
<b>Helen Barrett Montgomery School No. 50</b>			<b>20,507,533.68</b>	<b>3,194,774.46</b>	<b>16%</b>	<b>1,265,454.83</b>	<b>6%</b>	<b>553,731.00</b>	<b>3%</b>	<b>955,064.43</b>	<b>5%</b>
Architect	School # 50	Clark Patterson Lee	1,632,566.00	216,510.00	13%	67,330.00	4%	111,621.00	7%	34,580.00	2%
Construction Contracts	School # 50	Manning Squires Henning	11,039,040.69	1,678,412.46	15%	792,793.83	7%	367,505.00	3%	672,024.43	6%
Construction Contracts	School # 50	B&B Mechanical	4,248,447.18	752,012.00	18%	222,281.00	5%	-	0%	135,610.00	3%
Construction Contracts	School # 50	East Coast Electric	2,642,332.36	381,840.00	14%	137,950.00	5%	36,105.00	1%	97,850.00	4%

CONTRACT ALLOCATION BETWEEN EBE  
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PROJECT			TOTAL CONTRACT AMOUNT	MBE	WBE	DBE	SBE				
Construction Contracts	School # 50	Thurston Dudek	945,147.45	166,000.00	18%	45,100.00	5%	38,500.00	4%	15,000.00	2%
<b>World of Inquiry School No. 58 &amp; Henry Hudson School No. 28</b>			<b>2,783,831.50</b>	<b>399,978.00</b>	<b>14%</b>	<b>115,329.35</b>	<b>4%</b>	<b>-</b>	<b>0%</b>	<b>88,340.00</b>	<b>3%</b>
Construction Manager	Henry Hudson School No. 28 & World of Ir LeChase		2,783,831.50	399,978.00	14%	115,329.35	4%	-	0%	88,340.00	3%
<b>World of Inquiry School No. 58</b>			<b>33,849,978.89</b>	<b>5,961,495.59</b>	<b>18%</b>	<b>2,948,524.88</b>	<b>9%</b>	<b>423,012.00</b>	<b>1%</b>	<b>2,146,577.86</b>	<b>6%</b>
Architect	World of Inquiry School No. 58	JCJ Architecture	2,878,089.00	310,522.00	11%	214,090.00	7%	-	0%	114,500.00	4%
Prime Contractor	World of Inquiry School No. 58	East Coast Electric	3,312,438.00	457,515.00	0.14	204,442.88	0.06	64,260.00	0.02	144,200.00	0.04
Prime Contractor	World of Inquiry School No. 58	Leo J Roth Corporation	5,910,137.00	1,693,207.00	0.29	1,307,499.00	0.22	193,472.00	0.03	534,872.00	0.09
Prime Contractor	World of Inquiry School No. 58	M.A. Ferraulo	2,186,748.89	690,531.56	0.32	101,650.00	0.05	81,320.00	0.04	166,250.00	0.08
Prime Contractor	World of Inquiry School No. 58	Manning Squires Hennig	19,562,566.00	2,809,720.03	0.14	1,120,843.00	0.06	83,960.00	0.00	1,186,755.86	0.06
<b>Henry Hudson School No. 28</b>			<b>19,360,545.27</b>	<b>2,522,069.84</b>	<b>0.13</b>	<b>3,154,657.00</b>	<b>0.16</b>	<b>236,907.00</b>	<b>0.01</b>	<b>1,567,707.00</b>	<b>0.08</b>
Architect	Henry Hudson School No. 28	LaBella Associates	1,506,950.00	272,408.84	0.18	75,647.00	0.05	28,007.00	0.02	56,517.00	0.04
Prime Contractor	Henry Hudson School No. 28	Bell Mechanical- HVAC	3,333,857.00	389,183.00	0.12	162,046.00	0.05	97,900.00	0.03	137,883.00	0.04
Prime Contractor	Henry Hudson School No. 28	Kaplan-Schmidt	1,676,508.87	123,000.00	0.07	412,205.00	0.25	32,000.00	0.02	39,312.00	0.02
Prime Contractor	Henry Hudson School No. 28	Manning Squires Hennig	11,529,802.16	1,597,322.00	0.14	2,443,679.00	0.21	54,000.00	0.00	553,995.00	0.05
Prime Contractor	Henry Hudson School No. 28	Nairy Mechanical	1,313,427.24	140,156.00	0.11	61,080.00	0.05	25,000.00	0.02	780,000.00	0.59
<b>John Williams School No. 5 &amp; James P.B Duffy School No. 12</b>			<b>1,602,990.00</b>	<b>228,000.00</b>	<b>0.14</b>	<b>41,017.86</b>	<b>0.03</b>	<b>-</b>	<b>-</b>	<b>67,000.00</b>	<b>0.04</b>
Construction Manager	John Williams School No. 5 & James P.B. The Pike Company		1,602,990.00	228,000.00	0.14	41,017.86	0.03	-	-	67,000.00	0.04
<b>John Williams School No. 5</b>			<b>17,695,016.36</b>	<b>2,585,275.74</b>	<b>0.15</b>	<b>3,403,426.18</b>	<b>0.19</b>	<b>422,395.57</b>	<b>0.02</b>	<b>731,782.70</b>	<b>0.04</b>
Architect	John Williams School No. 5	Young + Wright Architectural	1,310,147.60	147,372.00	0.11	52,700.00	0.04	32,980.00	0.03	10,750.00	0.01
Prime Contractor	John Williams School No. 5	Thurston Dudek	1,148,300.00	172,245.00	0.15	57,415.00	0.05	22,966.00	0.02	57,415.00	0.05
Prime Contractor	John Williams School No. 5	Bell Mechanical	5,070,489.56	601,705.24	0.12	273,158.09	0.05	116,590.27	0.02	342,551.00	0.07
Prime Contractor	John Williams School No. 5	Kaplen Schmidt Electric	2,157,498.00	413,675.00	0.19	2,153,000.00	1.00	43,000.00	0.02	-	-
Prime Contractor	John Williams School No. 5	LeChase	7,974,901.20	1,242,718.50	0.16	864,853.09	0.11	206,859.30	0.03	321,066.70	0.04
Prime Contractor	John Williams School No. 5	Erdman Anthony	33,680.00	7,560.00	0.22	2,300.00	0.07	-	-	-	-
<b>James P.B. Duffy School No. 12</b>			<b>961,000.00</b>	<b>148,000.00</b>	<b>0.15</b>	<b>29,000.00</b>	<b>0.03</b>	<b>25,000.00</b>	<b>0.03</b>	<b>49,000.00</b>	<b>0.05</b>
Architect	James P.B. Duffy School No. 12	SEI Design Group	961,000.00	148,000.00	0.15	29,000.00	0.03	25,000.00	0.03	49,000.00	0.05
<b>Monroe High School</b>			<b>1,334,364.00</b>	<b>1,700.00</b>	<b>0.00</b>	<b>57,000.00</b>	<b>0.04</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Architect	Monroe High School	CJS Architects	1,334,364.00	1,700.00	0.00	57,000.00	0.04	-	-	-	-
Construction Manager	Monroe High School Campus		4,373,383.00	1,161,189.00	0.27	336,915.64	0.08	62,798.00	0.01	231,870.00	0.05
Prime	Franklin Aud	Steve General	1,856,924.00	-	-	91,600.00	0.05	37,000.00	0.02	92,000.00	0.05
Prime	Franklin Auditorium Renovations	Kaplan Schmidt	885,459.00	261,189.00	0.29	85,852.00	0.10	18,000.00	0.02	98,700.00	0.11
Prime	Franklin Aud	MA Ferraulo	1,333,000.00	530,000.00	0.40	140,105.00	0.11	798.00	0.00	24,170.00	0.02
Prime	Franklin Aud	Steve General	298,000.00	370,000.00	1.24	19,358.64	0.06	7,000.00	0.02	17,000.00	0.06
<b>Jefferson</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Architect	Jefferson	SEI Design Group	-	-	-	-	-	-	-	-	-
Totals			224,570,170.48	40,283,040.36	0.18	18,427,461.18	0.08	4,065,995.77	0.02	10,533,336.22	0.05
Goals					0.15		0.05		0.02		0.05

# Rochester Schools Modernization Program - Eligible Business Entity Participation Report

## Henry Hudson School No. 28 1B

Bell Mechanical Contractor, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
RF Peck Co.	SBE					10,000		10,000	
Unified Electric	MBE					70,000		70,000	
Mark Cerrone Inc.	WBE					37,000		34,265	
OSO, Inc	WBE	33,970			33,970	35,397	26,877	62,274	54.55%
Boulter Industrial	SBE					20,000		20,000	
VJ Stanley	SBE					41,578		41,578	
Herman	SBE					49,500	4,905	54,405	
JHP Industrial Supply	DBE					26,000		26,000	
MIS America	DBE					11,900		11,900	
JC Smith	DBE		21,234	June 2014	21,234	60,000		60,000	35.39%
Mechanical Testing	WBE					32,500		29,765	
MS Unlimited	WBE					56,500		56,500	
JHP Industrial Supply	MBE					310,038	9,145	319,183	
WaterWise	SBE					11,900		11,900	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	3,233,500		
<b>Change Orders to Date:</b>	100,357		
<b>Total Current Contract:</b>	3,333,857		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	389,183	11.67%	15.00%
<b>WBE Portion of Current Contract:</b>	162,046	4.86%	5.00%
<b>SBE Portion of Current Contract:</b>	137,883	4.14%	5.00%
<b>DBE Portion of Current Contract:</b>	97,900	2.94%	2.00%



# Henry Hudson School No. 28 1B

Kaplan-Schmidt Electric, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
UZO 1 I Main Ford	SBE		39,258	April 2014		39,312		39,312	
Steve General Contractors	MBE	105,920	10,108	May 2014	116,028	246,000		246,000	47.17%
Apex Enterprises LLC	WBE	41,539	93,859	May 2014	135,398	467,620	18,291	485,911	27.86%
Journee Construction	DBE								
Deborah Jean	WBE		115,755	May 2014	115,755	167,712	1,538	169,250	68.39%
OSO, Inc	DBE	8,846	13,969	April 2014	22,815	96,000		96,000	23.77%

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,638,200		
<b>Change Orders to Date:</b>	49,772		
<b>Total Current Contract:</b>	1,687,972		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	123,000	7.29%	15.00%
<b>WBE Portion of Current Contract:</b>	412,205	24.42%	5.00%
<b>SBE Portion of Current Contract:</b>	39,312	2.33%	5.00%
<b>DBE Portion of Current Contract:</b>	32,000	1.90%	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
Steve General Contractors	MBE						717	717	
ArchStetics Architecture	SBE					56,517		56,517	
NPV, Inc	WBE					18,085	3,700	21,785	
Design Services, Inc	DBE					22,607	5,400	28,007	
Heather Demoras Design	WBE					38,431	15,431	53,862	
Watts Arch. & Eng	MBE					19,868		19,868	
Razak Associates	MBE					79,123	47,375	126,498	
RAVI Engineering	MBE	6,055	7,768	June 2014	13,823	361,704	139,600	501,304	2.76%

## Contractor's Eligible Business Entity Participation:

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

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# 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
OCM Construction	MBE					798,000		798,000	
G & J Contracting	DBE	43,480	5,225	January 2014	48,705	216,000		216,000	22.55%
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	
Northeast Interior Systems Inc.	SBE					200,000		200,000	
Environmental Services Unlimited	MBE					42,000		42,000	
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%
Access Elevator & Lift Inc.	SBE					12,500		12,500	
Cooper Sign Company	MBE					8,821		8,821	
Drapery Industries	SBE					20,495		20,495	
Mark Cerrone Inc.	WBE	261,048	164,272	January 2014	425,320	6,985,410		6,985,410	6.09%
Elmer W. Davis	SBE		122,175	February 2014	122,175	35,000		35,000	349.07%
Apollo steel	MBE					75,000		75,000	
Firestop Technologies	SBE	66,303			66,303	556,000		556,000	11.93%

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	11,222,000		
<b>Change Orders to Date:</b>	283,818		
<b>Total Current Contract:</b>	11,505,818		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	1,597,322	13.88%	15.00%
<b>WBE Portion of Current Contract:</b>	2,443,679	21.24%	5.00%
<b>SBE Portion of Current Contract:</b>	553,995	4.81%	5.00%
<b>DBE Portion of Current Contract:</b>	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	10,547	8,077	May 2014	18,624	181,155	2,085	183,240	10.16%
Journee Construction	MBE					87,000		15,156	
Nairy Mechanical	SBE					780,000		780,000	
OSO, Inc	DBE	5,738	6,697	January 2014	12,435	50,000		50,000	24.87%
Steve General Contractors	MBE		19,482	January 2014	19,482	125,000		125,000	15.59%

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,212,400		
<b>Change Orders to Date:</b>	101,027		
<b>Total Current Contract:</b>	1,313,427		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	140,156	10.67%	15.00%
<b>WBE Portion of Current Contract:</b>	61,080	4.65%	5.00%
<b>SBE Portion of Current Contract:</b>	780,000	59.39%	5.00%
<b>DBE Portion of Current Contract:</b>	25,000	1.90%	2.00%

# World of Inquiry School No. 58 1B

JCJ Architecture

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Fisher Associates	WBE	65,267			65,267	78,000	211,100	289,100	22.58%
Toscano Clements Taylor	WBE					26,500	3,000	29,500	
Joy Kuebler Landscape Architect	WBE	3,500			3,500	35,000	5,040	40,040	8.74%
ArchStetics Architecture	SBE					99,000	15,500	114,500	
RAVI Engineering	MBE	15,174			15,174	655,500	276,066	931,566	1.63%

## Contractor's Eligible Business Entity Participation:

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

# World of Inquiry School No. 58 1B

Leo J. Roth

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Krieg Construction	WBE					1,307,499		1,307,499	
Massive Testing & Balancing	SBE					65,000		65,000	
PS Supply	SBE					469,872		469,872	
MGM Insulation	MBE					1,689,870	3,337	1,693,207	
OSO, Inc	DBE		8,582	January 2014	8,582	118,900		118,900	7.22%

## Contractor's Eligible Business Entity Participation:

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

# World of Inquiry School No. 58 1B

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

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Coldwater Insulation	WBE	4,379	11,880	May 2014	16,259	180,000		180,000	9.03%
JC Smith	DBE					81,320		81,320	
Weydman Electric	WBE					11,650		11,650	
Lakeview Construction	SBE					160,000	1,750	161,750	
Kris Kimmel Drafting	SBE					13,500		4,500	
Cannon & Noto Enterprise	MBE					123,027	80,632	203,659	
JHP Industrial Supply Co.	MBE					486,873		486,873	

## Contractor's Eligible Business Entity Participation:

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

# World of Inquiry School No. 58 1B

Manning Squires Hennig

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Fisher Associates	WBE					7,600		7,600	
US Ceiling	MBE	155,007	72,279	January 2014	227,286	255,000	56,073	311,073	73.07%
Elmer W. Davis	SBE								
UZO 1 I Main Ford	MBE					124,995		124,995	
Environmental Construction Group	MBE								
Garden Grove	SBE		19,000	January 2014	19,000	877,500	190,756	1,068,256	1.78%
Spectrum Windows & Walls	WBE					23,250		23,250	
Pavilion Drainage (Supplier of Lupini Construction)	MBE					50,000		50,000	
PDS Construction (Sub of Garden Grove)	WBE					75,000		75,000	
Scott Construction	MBE					45,237		45,237	
G & J Contracting	MBE	118,200			118,200	1,440,000	19,320	1,459,320	8.10%
Firestop Solutions Inc.	SBE					35,500		35,500	
DeClark Flooring	SBE					83,000		83,000	
Kraftwerks	DBE					83,960		83,960	
US Ceiling	WBE					920,000		920,000	
Clinton Downing	MBE					455,000		453,815	
Steve General Contractors	MBE					1,075,000	53,355	1,128,355	
OSO, Inc	WBE								
OCM Construction	MBE					406,500	10,687	417,187	
Susquehana Sheet Metal	WBE					58,000		58,000	
Lupini	MBE								
Kraftwerks	WBE					46,000		36,993	



# World of Inquiry School No. 58 1B

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## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	17,807,000		
<b>Change Orders to Date:</b>	1,834,877		
<b>Total Current Contract:</b>	19,641,877		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	2,809,720	14.30%	15.00%
<b>WBE Portion of Current Contract:</b>	1,120,843	5.71%	5.00%
<b>SBE Portion of Current Contract:</b>	1,186,756	6.04%	5.00%
<b>DBE Portion of Current Contract:</b>	83,960	0.43%	2.00%

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# John Williams School No. 5 1B

Bell Mechanical Contractor, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
JC Smith	WBE		23,042	May 2014	23,042	213,028	6,735	219,763	10.48%
Journee- Firestop	DBE					26,000			
JHP Industrial Supply Co.	MBE					307,500	1,407	308,907	
Journee Construction	DBE		11,662	January 2014	11,662	52,000		37,736	30.90%
Journee Construction-Cut/Patch	SBE					75,000		22,180	
Journee Construction-Insulation	MBE					363,000		34,798	
OSO Inc (T&M CO)	DBE					21,283		21,283	
Mechanical Testing Inc.	WBE					47,995		47,995	
OSO, Inc	DBE	38,489	14,475	January 2014	52,964	166,440	6,273	172,713	30.67%
RF Peck Co.	SBE					293,885	395	294,280	
MGM Insulation	MBE		8,979	May 2014	8,979	198,000		198,000	4.54%
Boulter Industrial	SBE					21,753	4,338	26,091	
Indoor Air Technologies	WBE					5,400		5,400	
Unified Electric	MBE	14,379	11,211	May 2014	25,590	120,000		120,000	21.33%

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	5,044,000		
<b>Change Orders to Date:</b>	26,490		
<b>Total Current Contract:</b>	5,070,490		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	601,705	11.87%	15.00%
<b>WBE Portion of Current Contract:</b>	273,158	5.39%	5.00%
<b>SBE Portion of Current Contract:</b>	342,551	6.76%	5.00%
<b>DBE Portion of Current Contract:</b>	116,590	2.30%	2.00%

# John Williams School No. 5 1B

Kaplan-Schmidt Electric, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Deborah Jean	WBE					215,300		215,300	
BSV Enterprises	MBE	12,097	43,106	April 2014	55,203	367,350		367,350	15.03%
OSO, Inc	DBE					43,000		43,000	
Steve General Contractors	MBE	20,900	79,320	April 2014	100,220	460,000		460,000	21.79%

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	2,149,000		
<b>Change Orders to Date:</b>	19,726		
<b>Total Current Contract:</b>	2,168,726		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	413,675	19.07%	15.00%
<b>WBE Portion of Current Contract:</b>	215,300	9.93%	5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>	43,000	1.98%	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
Gym Equipment & Specialties. of NY Inc.	SBE					50,450	9,765	60,215	
OSO, Inc	DBE					137,000	10,959	147,959	
I.C. Construction Services	MBE					322,000	11,408	333,408	
Kraftwerks	WBE					111,000		109,101	
Cummings Construction	MBE					527,000		456,515	
Mark Cerrone Inc.	WBE					345,000	152,744	497,744	
G & J Contracting	DBE					58,900		58,900	
Nickerson Corporation	WBE					68,500		68,200	
Downey- Goodlein	WBE					161,977	27,831	189,808	
Home Guard Enviromental	MBE					290,000	69,459	359,459	
Martens Janitorial	SBE					123,750		123,750	
Spencer Virnoche/Upstate Interiors	SBE					11,000		11,000	
Susquehana Sheet Metal	SBE					67,000	8,602	75,602	
Takeform Architectural Graphics	SBE								
UZO 1 I Main Ford	MBE					92,000	1,337	93,337	
Victory Lifts	SBE					39,500		39,500	
Spencer Virnoche, Inc.	SBE					11,000		11,000	
Sheen and Shine	DBE								

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	7,187,000		
<b>Change Orders to Date:</b>	658,615		
<b>Total Current Contract:</b>	7,845,615		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	1,242,719	15.84%	15.00%
<b>WBE Portion of Current Contract:</b>	864,853	11.02%	5.00%
<b>SBE Portion of Current Contract:</b>	321,067	4.09%	5.00%
<b>DBE Portion of Current Contract:</b>	206,859	2.64%	2.00%

# John Williams School No. 5 1B

Thurston Dudek

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
MGM Insulation	MBE		37,500	March 2014	37,500	50,000		50,000	75.00%
Pipilone Enterprise	WBE					15,338		15,338	
JHP Industrial Supply	MBE					114,245		114,245	
DDT Construction	SBE					57,415		57,415	
OSO, Inc	DBE					22,966		22,966	
Journee Construction	MBE					8,000		8,000	
Safety Zone Environmental	WBE					42,077		42,077	

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,148,300		
<b>Change Orders to Date:</b>	45,205		
<b>Total Current Contract:</b>	1,193,505		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	172,245	14.43%	15.00%
<b>WBE Portion of Current Contract:</b>	57,415	4.81%	5.00%
<b>SBE Portion of Current Contract:</b>	57,415	4.81%	5.00%
<b>DBE Portion of Current Contract:</b>	22,966	1.92%	2.00%

# John Williams School No. 5 1B

Young & Wright

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Sienna Envir. Tech	DBE		2,300	January 2014	2,300	40,000		32,980	6.97%
Watts Arch. & Eng	MBE		2,453	February 2014	2,453	124,628	22,744	147,372	1.66%
Existing Conditions Surveys	WBE					20,200		20,200	
Toscano Clements Taylor	WBE					25,000		14,000	
Dwyer Architectural	WBE		1,271	March 2014	1,271	18,500		18,500	6.87%
Bolton Surveying	SBE					5,000	1,500	6,500	
Foundation Design	SBE					4,250		4,250	

## Contractor's Eligible Business Entity Participation:

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

Erdman Anthony

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

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	39,580			
<b>Change Orders to Date:</b>				
<b>Total Current Contract:</b>	39,580			<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	7,625	19.26%	15.00%	
<b>WBE Portion of Current Contract:</b>	2,400	6.06%	5.00%	
<b>SBE Portion of Current Contract:</b>			5.00%	
<b>DBE Portion of Current Contract:</b>			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
Northeast PreConstruction Ventures	WBE					10,000		10,000	
Popli Design Group	MBE					79,000		79,000	
Kenel Ant. Arch	MBE					69,000		69,000	
Vargas	DBE		2,290	January 2014	2,290	25,000		25,000	9.16%
Building Energy Solutions	WBE		7,920	February 2014	7,920	5,000		5,000	158.40%
Edr Companies	SBE					31,000		31,000	
ArchStetics Architecture	SBE					18,000		18,000	
Northeast Interior Systems Inc.	WBE								
Environmental Design & Research P.C.	SBE								
Dataflow Reprographics, Inc	WBE	1,760	4,654	January 2014	6,414	28,000		28,000	22.91%

## Contractor's Eligible Business Entity Participation:

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

# East High School 1B

Cannon Design

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
RAVI Engineering	MBE					5,534		5,534	
Watts Arch. & Eng	MBE					30,428		30,428	
Razak Associates	MBE					105,963		105,963	
Singleton Construction	MBE					10,000		10,000	
Architectura PC	WBE					81,808		81,808	
Fisher Associates	WBE		2,900	January 2014	2,900	37,354	66,096	103,450	2.80%

## Contractor's Eligible Business Entity Participation:

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



# East High School 1B

The Pike Company

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Shades of Color	WBE					43,000		43,000	
Rochester Rigging & Erectors	DBE					51,000		46,272	
RedHawk Equip	SBE					87,770	7,755	95,525	
OCM Construction	DBE					108,500		108,500	
Genesee Restoration	WBE	108,925	20,456	May 2014	129,381	1,007,980	32,150	1,040,130	12.44%
G & J Contracting	DBE					22,900		22,900	
Firestop Technologies	SBE	6,300	13,860	January 2014	20,160	89,600		89,600	22.50%
Steve General Contractors	MBE	21,375	163,020	January 2014	184,395	3,197,250		3,197,250	5.77%
Wayside Contractors	SBE					25,860		25,860	
Scott Construction	SBE		3,600	February 2014		30,650	4,000	34,650	
ASA Contractors	SBE					80,000		80,000	
Shades of Color	MBE								
Minority Material Haulers	SBE					35,000		35,000	
Scott's Unlimited	SBE					205,000	32,483	237,483	
Casarsa Construction Supply	SBE					35,000		35,000	

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	10,601,900		
<b>Change Orders to Date:</b>	270,195		
<b>Total Current Contract:</b>	10,872,095		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	1,598,625	14.70%	15.00%
<b>WBE Portion of Current Contract:</b>	563,065	5.18%	5.00%
<b>SBE Portion of Current Contract:</b>	588,318	5.41%	5.00%
<b>DBE Portion of Current Contract:</b>	177,672	1.63%	2.00%

# Edison Educational Campus 1B

Hewitt Young Electric

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Journee Tech Staffing	SBE					81,000		81,000	
Bethany Technologies	WBE					81,000		81,000	
Sheen and Shine	DBE					35,000		35,000	
Unified Electric	MBE	19,555	134,119	January 2014	153,674	500,000	16,011	516,011	29.78%

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,588,000		
<b>Change Orders to Date:</b>	26,837		
<b>Total Current Contract:</b>	1,614,837		
<b>MBE Portion of Current Contract:</b>	258,005	15.98%	15.00%
<b>WBE Portion of Current Contract:</b>	81,000	5.02%	5.00%
<b>SBE Portion of Current Contract:</b>	81,000	5.02%	5.00%
<b>DBE Portion of Current Contract:</b>	35,000	2.17%	2.00%

# Edison Educational Campus 1B

Labella Associates, P.C.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Razak Associates	MBE					71,928	28,200	100,128	
Design Services, Inc	DBE					23,976		23,976	
NPV, Inc	WBE					19,181		19,181	
Heather Demoras Design	WBE					40,759	9,000	49,759	
Jensen / BRV Engineering	SBE		325	May 2014	325	61,050		61,050	0.53%
ArchStetics Architecture	SBE					59,940	13,000	72,940	
Watts Arch. & Eng	DBE						5,432	5,432	
RAVI Engineering	MBE					107,892	71,500	179,392	

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,322,935		
<b>Change Orders to Date:</b>	217,990		
<b>Total Current Contract:</b>	1,540,925		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	279,520	18.14%	15.00%
<b>WBE Portion of Current Contract:</b>	68,940	4.47%	5.00%
<b>SBE Portion of Current Contract:</b>	133,990	8.70%	5.00%
<b>DBE Portion of Current Contract:</b>	29,408	1.91%	2.00%

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# Edison Educational Campus 1B

## Landry Mechanical Contractors

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Unified Electric	MBE					45,000		45,000	
Mechanical Testing Inc.	WBE					318,440		318,440	
JC Smith	SBE					67,000		67,000	
MGM Insulation	MBE					465,000		465,000	
Pipilone Enterprise	WBE					124,865		124,865	
Indoor Air Testing	WBE					13,630		13,630	
JC Drisulavion	SBE					170,000		170,000	

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	3,400,100		
<b>Change Orders to Date:</b>	22,046		
<b>Total Current Contract:</b>	3,422,146		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	510,000	14.90%	15.00%
<b>WBE Portion of Current Contract:</b>	456,935	13.35%	5.00%
<b>SBE Portion of Current Contract:</b>	237,000	6.93%	5.00%
<b>DBE Portion of Current Contract:</b>			2.00%

# Edison Educational Campus 1B

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

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Cannon & Noto Enterprise	MBE					40,000		40,000	
Kris Kimmel Drafting	SBE					12,500		12,500	
Coldwater Insulation	WBE					34,500		34,500	
Lakeview Construction	SBE					22,000		22,000	
JC Smith	DBE					27,600		27,600	
JHP Industrial Supply Co.	MBE					126,000		126,000	

## Contractor's Eligible Business Entity Participation:

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

# Edison Educational Campus 1B

The Pike Company

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Gym Equipment & Specialties. of NY Inc.	SBE					54,000		54,000	
Spencer Virnoche/Upstate Interiors	SBE					357,500	3,143	360,643	
MJ Dreher Trucking Inc.	DBE					311,735		311,735	
Shades of Color	MBE					92,000		92,000	
Scott's Unlimited	MBE					152,328	39,467	191,795	
RedHawk Equip	SBE					14,300		14,300	
Cummings Construction	MBE					1,236,502	28,955	1,265,457	
Grayco	SBE					523,000	707	523,707	
Downey- Goodlein	WBE								
Elmer W. Davis	SBE								
Firestop Technologies	SBE					134,685	17,737	152,422	
G & J Contracting	MBE					339,569	1,060,931	1,400,500	
Mark Cerrone Inc.	WBE		12,863	March 2014	12,863	713,000	1,096	714,096	1.80%

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	14,229,000		
<b>Change Orders to Date:</b>	302,912		
<b>Total Current Contract:</b>	14,531,912		
			<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	2,949,751	20.30%	15.00%
<b>WBE Portion of Current Contract:</b>	714,096	4.91%	5.00%
<b>SBE Portion of Current Contract:</b>	1,105,072	7.60%	5.00%
<b>DBE Portion of Current Contract:</b>	311,735	2.15%	2.00%

# 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					360,500		360,500	

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	1,793,335			
<b>Change Orders to Date:</b>	145,350			
<b>Total Current Contract:</b>	1,938,685			<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	360,500	18.60%	15.00%	
<b>WBE Portion of Current Contract:</b>			5.00%	
<b>SBE Portion of Current Contract:</b>			5.00%	
<b>DBE Portion of Current Contract:</b>			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
Sigma PSI	SBE					48,000		44,000	
Foxwise USA	MBE					75,000	673	75,673	
Foxwise USA	DBE					10,000	450	10,450	

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	489,000			
<b>Change Orders to Date:</b>	11,983			
<b>Total Current Contract:</b>	500,983			<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	75,673	15.10%	15.00%	
<b>WBE Portion of Current Contract:</b>			5.00%	
<b>SBE Portion of Current Contract:</b>	44,000	8.78%	5.00%	
<b>DBE Portion of Current Contract:</b>	10,450	2.09%	2.00%	

## East High School/Edison Educational Campus 1B

LPCiminelli, Inc.

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Safety Zone Ventures	DBE	4,550	3,150	May 2014	7,700	82,000		82,000	9.39%
Rogers Enterprises	SBE	23,537	26,300	May 2014	49,837	414,000	38,400	452,400	11.02%
Fisher Associates	WBE					12,894		12,894	
Dataflow Reprographics, Inc	WBE		115	May 2014		15,000		15,000	
SLR Contracting & Service Company	MBE		46,576	May 2014	46,576	216,870		216,870	21.48%
S&W Contracting	WBE		6,792	March 2014	6,792	153,000		153,000	4.44%

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	2,047,055		
<b>Change Orders to Date:</b>	73,590		
<b>Total Current Contract:</b>	2,120,645		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	216,870	10.23%	15.00%
<b>WBE Portion of Current Contract:</b>	180,894	8.53%	5.00%
<b>SBE Portion of Current Contract:</b>	150,800	7.11%	5.00%
<b>DBE Portion of Current Contract:</b>	41,000	1.93%	2.00%



# School No. 28 & 58 1B

LeChase Construction Services	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Rogers Enterprises	SBE	5,845	5,320	January 2014	11,165	77,840	98,840	176,680	6.32%
Cummings Construction	MBE					399,978		399,978	
Fisher Associates	WBE					108,014		108,014	
Dataflow Reprographics, Inc	WBE					303	7,012	7,315	

## Contractor's Eligible Business Entity Participation:

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

OSO, Inc	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
RAVI Engineering	DBE					7,600		7,600	
Safety Zone Environmental	WBE					19,000		19,000	
CanAm	SBE					3,800		3,800	
Cornerstone	SBE					15,200		15,200	

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	380,000		
<b>Change Orders to Date:</b>	93,377		
<b>Total Current Contract:</b>	473,377		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>			15.00%
<b>WBE Portion of Current Contract:</b>	19,000	4.01%	5.00%
<b>SBE Portion of Current Contract:</b>	19,000	4.01%	5.00%
<b>DBE Portion of Current Contract:</b>	7,600	1.61%	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
Ram-Tech Engineers	MBE					85,360		85,360	
OSO, Inc	DBE		3,888	June 2014	3,888	9,720		9,720	40.00%
Dataflow Reprographics, Inc	WBE					9,720		9,720	
Edge-Global Technology Solutions	SBE					3,960		3,960	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	194,382		
<b>Change Orders to Date:</b>			
<b>Total Current Contract:</b>	194,382		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	85,360	43.91%	15.00%
<b>WBE Portion of Current Contract:</b>			5.00%
<b>SBE Portion of Current Contract:</b>	3,960	2.04%	5.00%
<b>DBE Portion of Current Contract:</b>	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		1,875	February 2014	1,875	52,920		46,608	4.02%

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	221,800		
<b>Change Orders to Date:</b>	8,396		
<b>Total Current Contract:</b>	230,196		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>			15.00%
<b>WBE Portion of Current Contract:</b>	46,608	20.25%	5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>			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
Lighthouse Energy, LLC.	WBE					6,000		6,000	
Larson Engineering	MBE					7,985		7,985	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	132,500		
<b>Change Orders to Date:</b>	130,248		
<b>Total Current Contract:</b>	262,748		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	7,985	3.04%	15.00%
<b>WBE Portion of Current Contract:</b>	6,000	2.28%	5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>			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		117,000	8.41%
We're Forms	WBE		2,469	June 2014	2,469	2,469		2,469	100.00%
Supreme Quality Painting	MBE		2,916	June 2014	2,916	2,916		2,916	100.00%
Martens Janitorial	SBE					205		205	

### Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	780,000		
<b>Change Orders to Date:</b>	122,500		
<b>Total Current Contract:</b>	902,500		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	119,916	13.29%	15.00%
<b>WBE Portion of Current Contract:</b>	2,469	0.27%	5.00%
<b>SBE Portion of Current Contract:</b>	205	0.02%	5.00%
<b>DBE Portion of Current Contract:</b>			2.00%

# Program Manager 1B

Gilbane Building Company

	<b>EBE Status</b>	<b>Amount Paid up to Last Payment</b>	<b>Current Payment</b>	<b>Currently Paid Through</b>	<b>Total Paid to Date</b>	<b>Original Contract</b>	<b>Total Change Orders</b>	<b>Total Contract</b>	<b>Percentage Paid</b>
Savin Engineers	MBE	258,972	95,811	January 2014	354,783	20,198,000		20,187,952	1.76%
Kenneth A Gilfford RLA PPLC	MBE					203,000	2,040	205,040	

## Contractor's Eligible Business Entity Participation:

<b>Original Contract:</b>	11,590,668		
<b>Change Orders to Date:</b>	132,631		
<b>Total Current Contract:</b>	11,723,299		<b>Required Percentage:</b>
<b>MBE Portion of Current Contract:</b>	4,242,630	36.19%	15.00%
<b>WBE Portion of Current Contract:</b>			5.00%
<b>SBE Portion of Current Contract:</b>			5.00%
<b>DBE Portion of Current Contract:</b>			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					82,500		82,500	
Lysander Construction, LLC	WBE					39,260		39,260	
Chenango Contracting, Inc	MBE					424,298		424,298	
JC Smith	WBE		1,262	April 2014	1,262	2,850		2,850	44.29%
Minority Material Haulers	WBE	44,611	12,208	June 2014	56,819	79,580		79,580	71.40%
MJ Dreher Trucking Inc.	WBE		12,581	May 2014	12,581	10,000		10,000	125.81%
Wayside Contractors	WBE								
Decca Paving	DBE					36,000		36,000	

### Contractor's Eligible Business Entity Participation:

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

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

Henry Hudson School No. 28					
		OSO, Inc	1	4	25.00%
<b>TOTAL FEBRUARY 2014 COUNT</b>			<b>1</b>	<b>4</b>	<b>25.00%</b>

**April 2014**

Henry Hudson School No. 28					
		New York Fence	1	2	50.00%
<b>TOTAL APRIL 2014 COUNT</b>			<b>1</b>	<b>2</b>	<b>50.00%</b>

**May 2014**

Edison Educational Campus					
		Landry Mechanical Contractors	4	9	44.44%
		Superior Thermal	2	2	100.00%
Henry Hudson School No. 28					
		New York Fence	1	2	50.00%
<b>TOTAL MAY 2014 COUNT</b>			<b>7</b>	<b>13</b>	<b>53.85%</b>

**June 2014**

District Wide Technology					
		Hewitt Young Electric	6	8	75.00%
East High School					
		Ajay Glass & Mirror	5	6	83.33%
		ASA Contractors	1	2	50.00%
		DiFiore Construction	1	3	33.33%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		FiberTech Environmental	9	14	64.29%
		Genesee Restoration	2	11	18.18%
		Shades of Color	1	1	100.00%
		Steve General Contractors	1	2	50.00%
		The Pike Company	2	6	33.33%
<b>East High School – Field &amp; Track Imp</b>					
		DiFiore Construction	2	13	15.38%
<b>East High School/Edison Educational</b>					
		LPCiminelli, Inc.	7	11	63.64%
<b>Edison Educational Campus</b>					
		Ajay Glass & Mirror	2	4	50.00%
		Hewitt Young Electric	8	11	72.73%
		Labella Associates, P.C.	5	7	71.43%
		Landry Mechanical Contractors	4	11	36.36%
		M.A. Ferrauilo Plbg. & Htg., Inc.	2	3	66.67%
		New York Fence	2	2	100.00%
		Superior Thermal	1	1	100.00%
<b>Henry Hudson School No. 28</b>					
		Elmer W. Davis	14	28	50.00%
		Firestop Technologies	1	1	100.00%
		Kaplan-Schmidt Electric, Inc.	9	16	56.25%
		Labella Associates, P.C.	3	5	60.00%
		Manning Squires Hennig	2	12	16.67%
		Mark Cerrone Inc.	2	3	66.67%
		Monroe Piping	2	9	22.22%
		New York Fence	2	3	66.67%

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Northeast Interior Systems Inc.	1	11	9.09%
		OSO, Inc	1	2	50.00%
		Rochester Davis Fetch	8	21	38.10%
		Unified Electric	1	2	50.00%
<b>John Williams School No. 5</b>					
		Accurate Acoustical	1	17	5.88%
		Bell Mechanical Contractor, Inc.	2	10	20.00%
		Bereza Iron Works	1	5	20.00%
		BRG Corporation	1	4	25.00%
		Day Automation Systems	1	2	50.00%
		Downey- Goodlein	1	3	33.33%
		Eugene G. Sackett	6	13	46.15%
		Kaplan-Schmidt Electric, Inc.	14	18	77.78%
		Kraftwerks	1	4	25.00%
		LeChase Construction Services	3	14	21.43%
		Martens Janitorial	3	3	100.00%
		OSO Inc (T&M CO)	1	4	25.00%
		OSO, Inc	4	14	28.57%
		R.W. Painting	1	4	25.00%
		Sheen and Shine	1	1	100.00%
		Spencer Virnoche, Inc.	2	3	66.67%
<b>Program Manager</b>					
		Gilbane Building Company	9	11	81.82%
		Savin Engineers	4	6	66.67%
<b>World of Inquiry School No. 58</b>					
		AR Pierrepont Co	5	7	71.43%



REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		BRG Corporation	1	8	12.50%
		East Coast Electric	13	20	65.00%
		Elmer W. Davis	7	18	38.89%
		Firestop Solutions Inc.	3	3	100.00%
		JCJ Architecture	7	9	77.78%
		Leo J. Roth	5	15	33.33%
		M.A. Ferrauilo Plbg. & Htg., Inc.	3	7	42.86%
		Manning Squires Hennig	7	35	20.00%
		Northeast Interior Systems Inc.	1	6	16.67%
		OSO, Inc	3	12	25.00%
		Schindler Elevator Company	1	2	50.00%
		Superior Thermal	2	2	100.00%
		US Ceiling	5	15	33.33%
<b>TOTAL JUNE 2014 COUNT</b>			<b>226</b>	<b>524</b>	<b>43.13%</b>