



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM
SEPTEMBER SUBMISSION REPORT**





Baker Tilly Virchow Krause, LLP
One Penn Plaza, Suite 3000
New York, NY 10119
(T) 212 697 6900
(F) 212 490 1412
bakertilly.com

October 26, 2015

To Whom It May Concern:

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

BT's Role as ICO

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

BT has also automated the contractor document submission process for a more accurate and efficient reporting system. Our digital online document submission system, referred to as the GoFileRoom Portal, provides each Prime Contractor (“PC”) with access to upload a copy of their monthly diversity documents, and to view an archive of their submissions. These monthly diversity documents to be submitted to BT for review include: DDP-3A, DDP-3, certified payroll transcripts, the monthly report and a copy of a check to the Rochester Careers in Construction Fund, and copies of checks written by the PC to eligible business entities (“EBE”) sub-contractors together with the matching invoice. BT has included these items in a “Document Submission Checklist,” which has been provided to all PCs, in an effort to assist them in following monthly compliance procedures. During April 2014, all PCs were forwarded electronic templates of the required forms and were encouraged to complete the documentation electronically. These templates have been further refined and are updated periodically to ensure optimal accuracy and efficiency in our data analysis.

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

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

- Reported contract and change order values incurred by the PC
- Reported contract and change order values incurred by and paid to each sub-contractor
- Reported percentage of contract value allocated to EBE contractors
- PCs’ and subcontractors’ reported hours worked by employees

- A database of construction work hours performed, ensuring a proper calculation for the contractor's contribution to the Rochester Careers in Construction ("RCIC") Fund.
- A database of employee addresses, ensuring accurate depiction of Rochester resident participation in the RSMP construction workforce.
- Reported data from the approved DP-1 (EBE Utilization Plan) and the DDP-3A (Monthly EBE Utilization Report). This data collection facilitates the comparative analysis used to confirm the reported EBE status of each PC or sub-contractor.
- A chart tracking the status of all required documentation from each contractor for each project. This tracking system reports what documentation has been received and approved, documentation not yet received, and documents containing errors or omissions. In addition, BT captures responses from the PCs as to whether "*no work*" was performed by the sub-contractor.
- Response status to e-mails and other forms of correspondence BT issues to contractors relative to the procurement of documentation not received or documentation that contains errors or missing support.

BT maintains open lines of communication with the PCs. Staff in Manhattan and Rochester address any compliance questions or concerns regularly. We continue to provide new contractors with instructions regarding the monthly compliance submissions and assistance with completing the required reports. New contractors are also provided access to GoFileRoom accounts.

BT's Action Plan

BT has and will continue to examine and monitor the implementation of the RSMP Diversity Plan. Through the online portal and various internal databases, we have recorded, reviewed and tracked contractor submissions for each of the Phase 1B school projects to include all submitted Forms DP-1, DP-2 (EBE Letter of Intent to Perform), DDP-3A, DDP-3 (Monthly Employment Utilization), certified payroll transcript, RCIC Fund Report and check and copies of checks paid to EBE sub-contractors with the matching invoice. Contractors who have not provided a timely

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

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

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

6. BT will continue to collect and keep track of all DDP-3A forms which represent all change orders between PCs and sub-contractors. BT will also continue to collect copies of all sub-contracts from each PC as well as proof of payment.
7. BT collected and reviewed monthly data used to create a monthly analysis to determine if diversity workforce goals have been met. This analysis addresses specific issues on a case-by-case basis with the RJSCB and the contractors.
8. Upon completion of the review and analysis, BT will sign all of the correct or corrected diversity forms. BT has and will continue to communicate with the contractors and make attempts to rectify any compliance issues, such as outstanding documentation. BT will provide the RJSCB and the PM with the list of contractors that are not in compliance.
9. Further, we have been tasked with collecting and uploading to GoFileRoom, the executed sub-contracts between each PC and their sub-contracts. To date, we have collected 99% of the sub-contracts for the current Phase 1B projects.

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

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

Monitoring Team Staffing

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

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

- Ann Petterson, EA, CFE, CAMS is a Senior Manager in the Forensic Litigation Valuation Services (“FLVS”) group of Baker Tilly.
- Amy Slevinski, MFS, CFE is a Manager in the FLVS group of Baker Tilly.
- Matthew O’Leary, CPA/CFF/CITP, CFE, Senior Accountant in the FLVS group of Baker Tilly
- Erik Perdon, CPA, Senior Accountant in the FLVS group of Baker Tilly
- Jeffrey Wild, Staff Accountant in the FLVS group of Baker Tilly
- Joshua Wiesenfeld, Staff Accountant in the FLVS group of Baker Tilly
- Frank Risler, CFE, CPP, EnCE, Computer Specialist, is a retained consultant in the firm’s FLVS group, specializing in computer forensics, data transfer and recovery and e-discovery.

September 2015 Compliance Report

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 1 of the Rochester School Modernization Program. All submissions received by October 26, 2015 have been included.

Analysis of Workforce for September Submission

Process and Procedures:

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

Our analysis includes a verification of the figures presented on form DDP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received. As of October 26, 2015, we have received approximately 91.30% of the requested document submissions for the September 2015 reporting period. As part of a forensic analysis of Landon & Rian’s ICO data, BT collected and reviewed compliance documentation from the start of the program through December 2013. Approximately 97.86% of all data requested since the commencement of the project, (the period of April 2011 through September 2015) has been received and approved. A breakdown of monthly compliance percentages can be seen in **Exhibit 1.**

As many of the school projects move toward completion, we have seen a significant reduction in work hours performed and a reduction in document submissions. BT has reached out to the sub-contractors as a reminder of their obligation to provide BT notice of “*No Work Performed*,” if not on site during the current reporting period. BT continues efforts to aid contractors in meeting their compliance requirements.

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor through the current reporting period has been included as **Exhibit 2**. The data presented below represents work hours completed in the month of September exclusively; work hour data received prior to the date of this report for work completed in prior months is presented in a separate table. (See page 11, “Analysis of Workforce to Date”). A complete breakdown of the findings summarized below can be found in **Exhibit 3**.

WORKFORCE PARTICIPATION IN SEPTEMBER 2015 WORK HOURS		
Total Work Hours Performed by Women	2,087.70	11.09%
Total Work Hours Performed by Men	16,730.65	88.91%
Total Work Hours for all Workers	18,818.35	100.00%

MINORITY PARTICIPATION IN SEPTEMBER 2015 WORK HOURS		
Number of Work Hours Performed by Minority Women	663.00	3.52%
Number of Work Hours Performed by Minority Men	5,554.00	29.51%
Total Minority Work Hours	6,217.00	33.03%

Caucasian Women Work Hours	1,424.70	7.57%
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*Minority women includes women in sub-categories “Black”, “Hispanic”, “Asian or Pacific Islander”, and “American Indian or Alaskan Native”.

Workforce Participation

The data presented below summarizes the work force count during the month of September 2015. A complete breakdown of the findings summarized below can be found in **Exhibit 4**.

WORKFORCE PARTICIPATION IN SEPTEMBER 2015 WORKFORCE COUNT		
Total Number of Female Workers	44	15.83%
Total Number of Male Workers	234	84.17%
Total Number of Workers	278	100.00%

MINORITY PARTICIPATION IN SEPTEMBER 2015 WORKFORCE COUNT		
Number Minority Female Workers	6	2.16%
Number of Minority Male Workers	67	24.82%
Total Number of Minorities in the Workforce	75	26.98%
Caucasian Women in the Workforce	38	13.67%

Comparison to Goals:

COMPARISON TO GOALS SEPTEMBER 2015			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORK FORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	33.03%	26.98%
Women (Non-Minority Only)	6.90%	7.57%	13.67%

Analysis:

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

Analysis of Workforce to Date

We have expanded our scope to include work hours performed on projects under Phase 1A and Phase 1C of RSMP. As such, the preceding “Comparison to Goals” charts reflect overall workhours inclusive of work hours completed on Phase 1A, Phase 1B and Phase 1C projects through the current reporting period, September 2015. These calculations are predicated on the forensic analysis of the RSMP work performed prior to January 2014, during which time Landon & Rian served as the ICO of RSMP.

CATEGORY	WORK HOURS THROUGH DECEMBER 2013	WORK HOURS JANUARY 2014 – AUGUST 2015	PRIOR PERIOD SUBMISSIONS	SEPTEMBER 2015 WORK HOURS	TOTAL WORK HOURS
Minority Work Hours	239,122.13	143,265.57	717.25	6,217.00	389,321.95
Non-Minority Women	84,019.35	40,753.74	261.00	1,424.70	126,458.79
Non-Minority Male	704,356.12	468,439.43	3,678.50	11,176.65	1,187,650.70
Total Work Hours	1,027,497.60	652,458.74	4,656.75	18,818.35	1,703,431.44

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

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

COMPARISON TO GOALS OVERALL WORK HOURS		
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)
Minorities (Male and Female)	20.00%	22.86%
Women (Non-Minority Only)	6.90%	7.42%

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

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

Business Participation Utilization

Policies and Procedures:

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

Goals:

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

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

CERTIFICATION	RSMP TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	PERCENTAGE	GOAL
MBE	284,734,903	43,189,253	15.17%	15%
WBE	284,734,903	19,936,626	7.00%	5%
SBE	284,734,903	10,317,666	3.62%	5%
DBE	284,734,903	6,138,613	2.16%	2%

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

Pursuant to a request issued during the July 8, 2014 RJSCB meeting, BT has provided a breakdown of the payments which will reflect the progress towards the EBE compliance goal for each contractor. We have included as **Exhibit 6**, an eligible business entity participation report which presents the current contract allocation to EBE sub-contractors and the payment progress

for each sub-contract. We will continue to track the contractor compliance to EBE goals through verification of the total amounts paid to EBE sub-contractors and analyze the reasonableness of reaching the EBE goal percentages with the time left to complete the project. BT is currently working to confirm all payments made prior to January 2014 which are included in this report.

As part of our analysis, we also require PCs to submit proof of payments to their subcontractors. This part of the confirmation process helps to ensure PC compliance with the EBE goals and furthermore, that the subcontractor has been paid for certified services performed.

In addition, we periodically perform a comparative analysis of the reported original contracts and change orders listed on each contractor's DDP-3A with the RSMP's records of approved contracts, to confirm that the most accurate contract value is reported. Also, we made adjustments to our Eligible Business Entity Participation Report (**Exhibit 6**) to reflect a 50% reduction to the credit granted to a PC when the EBE sub-contractor's role is that of a certified supplier. As such, any sub-contractor listed in this report as "Supplier – EBE Certified" will have this reduction applied to their contract in the totals section of **Exhibit 6** for each EBE summary category. In cases where we determined that the sub-contractor's role is that of a supplier, but they are not certified as a supplier, they will be listed in Exhibit 6 as "Broker (Not EBE Certified as a Supplier)". In these cases, the PC will only receive a 25% credit of the actual contract/purchase order amount from that sub-contract.

Participation of Rochester Residents in Workforce

Currently, 98 Rochester Residents are active in the Rochester School Modernization Project, which reflects 35.25% of the 278 members of the August workforce. Furthermore, in our review of recently received compliance reports covering prior reporting periods, we have identified additional Rochester residents active on projects which were not previously included in prior reports. This data has been included in **Exhibit 7**.

Totals were calculated from the address provided on certified payroll transcripts submitted by the contractors. Rochester residents employed by firms that were not required to submit certified

payroll reports were not included in this calculation. It should be noted that residents who are working on multiple projects are only included once in the count.

Additional Matters

During the month of September 2015, BT began examining the payments made to the Rochester Careers in Construction Fund (“RCIC”) prior to January 2014. Based on our review, we will determine whether further documentation regarding the fund contributions is needed. Further, during the month of September 2015, BT provided assistance in the use of electronic templates and the various of functions of GoFileRoom to several prime contractors.

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

Respectfully submitted,

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

Brian P. Sanvidge, CIG, CFE

EXHIBIT LIST

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

EXHIBIT 1

EXHIBIT 1
MONTHLY COMPLIANCE PERCENTAGE EXHIBIT
September 2015 REPORT

Document	Document Status	Summary - April 2011 - December 2013	Summary of 2014 Submissions	January 2015	February 2015	March 2015	April 2015	May 2015	June 2015	July 2015	August 2015	September 2015
Active Sub List	Received and Approved		7									
Certified Payroll	Received and Approved	1,565	1,021	33	16	8	7	9	10	23	31	28
Commitment Report	Received and Approved		6									
DDP-3	Received and Approved	3,045	1,600	78	55	44	41	45	45	57	65	54
DDP-3A	Received and Approved	689	498	38	30	26	24	28	20	21	18	17
Monthly Report/Check to RCIC	Received and Approved	1,444	1,020	32	15	8	7	9	10	23	32	26
Certified Payroll	No Work Performed		437	6	7	10	11	9	4	7	4	10
DDP-3	No Work Performed		670	23	29	25	27	25	12	12	11	20
DDP-3A	No Work Performed		42	2	6	5	7	2	1	1	2	5
Monthly Report/Check to RCIC	No Work Performed		428	6	8	10	11	9	4	6	3	8
Certified Payroll	Not Yet Received	36									1	1
DDP-3	Not Yet Received	52	1					1			3	4
DDP-3A	Not Yet Received	27	1				1	1	1	6	5	6
Monthly Report/Check to RCIC	Not Yet Received	150									1	2
DDP-3	Pending Corrections											2
Monthly Report/Check to RCIC	Pending Corrections											1
Total 'No Work Performed' and 'Received and Approved'		6,743	5,729	218	166	136	135	136	106	150	166	168
Total 'Not Yet Received' and 'Pending Corrections'		265	2	-	-	-	1	2	1	6	10	16
		7,008	5,731	218	166	136	136	138	107	156	176	184

Total Compliance 97.86%
September Compliance 91.30%

EXHIBIT 2

Diversity Participation Report - Detail by Contractor and Project

Charlotte & Franklin 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Charlotte & Franklin 1A													
Campus CMG Inc.													
		1542	-	931	-	611	-	-	-	-	-	-	-
Contractor's Participation:		1,542	-	931	-	611	-	-	-	-	-	-	-
Minority Male Participation:				60.38%		39.62%							
Minority Female Participation:			-										
Caucasian Female Participation:			-										
Charlotte & Franklin 1A													
Project-Wide Participation:		1,542		931		611							
Minority Male Participation:				60.38%		39.62%							
Minority Female Participation:			-										
Caucasian Female Participation:			-										

EXHIBIT 2

District Wide Technology 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
District Wide Technology 1A													
Hewitt Young Electric													
A-M Electrical, Inc													
Deborah Jean													
Contractor's Participation:		3972	206	2800	206	1012	-	160	-	-	-	-	-
Minority Male Participation:		-	-	-	-	-	-	-	-	-	-	-	-
Minority Female Participation:		70	98	70	98	-	-	-	-	-	-	-	-
Caucasian Female Participation:		4,042	304	2,870	304	1,012	-	160	-	-	-	-	-
				66.04%	6.99%	23.29%		3.68%					
District Wide Technology 1A													
Project-Wide Participation:		4,042	304	2,870	304	1,012		160					
Minority Male Participation:				66.04%	6.99%	23.29%		3.68%					
Minority Female Participation:													
Caucasian Female Participation:													

EXHIBIT 2

District Wide Technology 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
District Wide Technology 1B													
Hewitt Young Electric		3465	342.5	2345	342.5	916	-	204	-	-	-	-	-
Carney Electric		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		3,465	343	2,345	343	916	-	204	-	-	-	-	-
Minority Male Participation:				61.58%	9.00%	24.06%		5.36%					
Minority Female Participation:			-										
Caucasian Female Participation:			9.00%										
Millennium Strategies		664	-	664	-	-	-	-	-	-	-	-	-
Foxwise USA		529	-	216	-	313	-	-	-	-	-	-	-
Contractor's Participation:		1,193	-	880	-	313	-	-	-	-	-	-	-
Minority Male Participation:				73.76%		26.24%							
Minority Female Participation:			-										
Caucasian Female Participation:			-										
District Wide Technology 1B													
Project-Wide Participation:		4,658	343	3,225	343	1,229		204					
Minority Male Participation:				64.49%	6.85%	24.58%		4.08%					
Minority Female Participation:			-										
Caucasian Female Participation:			6.85%										

EXHIBIT 2

East High School – Field & Track Improvements 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
East High School – Field & Track Improvements 1B													
DiFiore Construction		3703	439.5	3042	272.5	32.5	167	628.5	-	-	-	-	-
Cardwell Construction		226	18	208	18	9	-	9	-	-	-	-	-
Chenango Contracting, Inc		914	-	-	-	124	-	-	-	790	-	-	-
Decca Paving		144	17.5	136	17.5	8	-	-	-	-	-	-	-
Lysander Construction, LLC		182.55	-	121.5	-	61.05	-	-	-	-	-	-	-
Nagle Athletic Services		776.75	-	700.25	-	76.5	-	-	-	-	-	-	-
Secor Fencing		-	-	-	-	-	-	-	-	-	-	-	-
Wayside Contractors		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		5,946	475	4,208	308	311	167	638	-	790	-	-	-
Minority Male Participation:				65.53%	4.80%	4.84%	2.60%	9.93%		12.30%			
Minority Female Participation:			27.07%										
Caucasian Female Participation:			2.60%										
			4.80%										

East High School – Field & Track Improvements 1B

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

EXHIBIT 2

East High School & Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
East High School & Edison Educational Campus 1B													
LPCiminelli, Inc.		7519.65	3510.4	6892.6	1470.9	290.55	1223	336.5	816.5	-	-	-	-
Dataflow Reprographics, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Fisher Associates		-	-	-	-	-	-	-	-	-	-	-	-
Rogers Enterprises		-	-	-	-	-	-	-	-	-	-	-	-
S&W Contracting		-	64	-	-	-	-	-	64	-	-	-	-
Safety Zone Ventures		-	-	-	-	-	-	-	-	-	-	-	-
SLR Contracting & Service Company		44.5	4	44.5	4	-	-	-	-	-	-	-	-
Contractor's Participation:		7,564	3,578	6,937	1,475	291	1,223	337	881	-	-	-	-
Minority Male Participation:				62.25%	13.24%	2.61%	10.98%	3.02%	7.90%				
Minority Female Participation:													
Caucasian Female Participation:													

East High School & Edison Educational Campus 1B

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

EXHIBIT 2

East High School 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
East High School 1B													
Cannon Design													
		3085	408.8	2742.5	407.8	318	-	1.5	-	23	1	-	-
	Architectura PC	83.1	167.15	83.1	167.15	-	-	-	-	-	-	-	-
	Fisher Associates	145	-	145	-	-	-	-	-	-	-	-	-
	Watts Architecture & Engineering	152	23.75	152	23	-	0.75	-	-	-	-	-	-
Contractor's Participation:		3,465	600	3,123	598	318	1	2	-	23	1	-	-
				76.82%	14.71%	7.82%	0.02%	0.04%		0.57%	0.02%		
Minority Male Participation:			8.43%										
Minority Female Participation:			0.04%										
Caucasian Female Participation:			14.71%										

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
The Pike Company		3542.5	1020.5	2786.5	1020.5	679.5	-	24	-	-	-	52.5	-
	Ajay Glass & Mirror	8552.5	-	7631	-	921.5	-	-	-	-	-	-	-
	ASA Contractors	632	-	473	-	147.5	-	11.5	-	-	-	-	-
	DiFiore Construction	1044	176.5	876.5	176.5	89.5	-	78	-	-	-	-	-
	FiberTech Environmental	5800	364	1623.5	297	3020.5	-	1156	67	-	-	-	-
	Firestop Technologies	82	-	77	-	5	-	-	-	-	-	-	-
	G & J Contracting	11	-	10	-	-	-	-	-	-	-	1	-
	Genesee Restoration	2673.5	597.5	1473.5	597.5	447.5	-	425	-	-	-	327.5	-
	Hamburg Overhead Door	41	-	41	-	-	-	-	-	-	-	-	-
	Houtenbrinks	105	-	105	-	-	-	-	-	-	-	-	-
	M.A. Ferrauilo Plbg. & Htg., Inc.	131.5	-	83.5	-	48	-	-	-	-	-	-	-
	OCM Construction	137	-	-	-	32	-	40.5	-	-	-	64.5	-
	Redhawk Equipment	67	-	67	-	-	-	-	-	-	-	-	-
	Rochester Rigging & Erectors	99	-	62	-	-	-	37	-	-	-	-	-
	Scott Construction	116	-	4	-	112	-	-	-	-	-	-	-
	Scott's Unlimited	323.15	-	131.65	-	191.5	-	-	-	-	-	-	-
	Secor Fencing	4	-	4	-	-	-	-	-	-	-	-	-
	Shades of Color	302	-	302	-	-	-	-	-	-	-	-	-
	Steve General Contractors	872	232	330	232	534	-	-	-	-	-	8	-
	Tiede Zoeller Tile Corp.	362	-	362	-	-	-	-	-	-	-	-	-
	Wayside Contractors	106	-	106	-	-	-	-	-	-	-	-	-
Contractor's Participation:		25,003	2,391	16,549	2,324	6,229	-	1,772	67	-	-	454	-
				60.41%	8.48%	22.74%		6.47%	0.24%			1.66%	
Minority Male Participation:		30.87%											
Minority Female Participation:		0.24%											
Caucasian Female Participation:		8.48%											

EXHIBIT 2

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
Steve General Contractors		1605	-	345.5	-	1259.5	-	-	-	-	-	-	-
	Accurate Acoustical	621	-	410	-	211	-	-	-	-	-	-	-
	Akwesasne Construction	477	16.4	378	-	91	16.4	8	-	-	-	-	-
	Buffalo Road Grass/BRG Corp	37	-	37	-	-	-	-	-	-	-	-	-
	Crosby Brownlee	894.5	-	748.5	-	-	-	146	-	-	-	-	-
	Elmer W. Davis	62	17	62	-	-	-	-	17	-	-	-	-
	Eugene G. Sackett	32	-	32	-	-	-	-	-	-	-	-	-
	GC Flooring	107.5	-	107.5	-	-	-	-	-	-	-	-	-
	I.C. Construction Services	272	-	272	-	-	-	-	-	-	-	-	-
	KA&S	1045	6	279	-	376	-	390	6	-	-	-	-
	Kaplan-Schmidt Electric, Inc.	1271.5	37.5	975	37.5	296.5	-	-	-	-	-	-	-
	ProCarpet	11.25	-	11.25	-	-	-	-	-	-	-	-	-
	Upstate Interiors	71.5	-	-	-	71.5	-	-	-	-	-	-	-
Contractor's Participation:		6,507	77	3,658	38	2,306	16	544	23	-	-	-	-
				55.55%	0.57%	35.02%	0.25%	8.26%	0.35%				
Minority Male Participation:		43.28%											
Minority Female Participation:		0.60%											
Caucasian Female Participation:		0.57%											

East High School 1B

Project-Wide Participation:		34,976	3,067	23,330	2,959	8,852	17	2,318	90	23	1	454
				61.32%	7.78%	23.27%	0.05%	6.09%	0.24%	0.06%	0.00%	1.19%
Minority Male Participation:	30.61%											
Minority Female Participation:	0.28%											
Caucasian Female Participation:	7.78%											

EXHIBIT 2

Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Edison Educational Campus 1B													
Hewitt Young Electric													
		10834	117.5	8188.5	117.5	1212.5	-	1393	-	40	-	-	-
	Bethany Technologies	-	-	-	-	-	-	-	-	-	-	-	-
	Journee Tech Staffing	148	-	-	-	148	-	-	-	-	-	-	-
	Sheen and Shine	-	-	-	-	-	-	-	-	-	-	-	-
	Unified Electric	604.5	-	412	-	176.5	-	-	-	16	-	-	-
Contractor's Participation:		11,587	118	8,601	118	1,537	-	1,393	-	56	-	-	-
Minority Male Participation:		25.51%		73.49%	1.00%	13.13%		11.90%		0.48%			
Minority Female Participation:		-											
Caucasian Female Participation:		1.00%											
Labella Associates, P.C.													
		1180.5	80.25	896.5	80.25	198	-	86	-	-	-	-	-
	Heather Demoras Design	-	-	-	-	-	-	-	-	-	-	-	-
	Jensen / BRV Engineering	378.5	-	378.5	-	-	-	-	-	-	-	-	-
	Vargas Associates	-	21.5	-	21.5	-	-	-	-	-	-	-	-
Contractor's Participation:		1,559	102	1,275	102	198	-	86	-	-	-	-	-
Minority Male Participation:		17.10%		76.77%	6.13%	11.92%		5.18%					
Minority Female Participation:		-											
Caucasian Female Participation:		6.13%											

EXHIBIT 2

Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Landry Mechanical Contractors		8198.5	366.5	8102.5	366.5	-	-	96	-	-	-	-	-
Day Automation Systems		21.5	-	21.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric		877	-	747	-	96	-	6	-	28	-	-	-
Superior Thermal		706	56	706	-	-	56	-	-	-	-	-	-
Contractor's Participation:		9,803	423	9,577	367	96	56	102	-	28	-	-	-
				93.66%	3.58%	0.94%	0.55%	1.00%		0.27%			
Minority Male Participation:		2.21%											
Minority Female Participation:		0.55%											
Caucasian Female Participation:		3.58%											
M.A. Ferrauilo Plbg. & Htg., Inc.		3769.5	134	3575.5	134	194	-	-	-	-	-	-	-
Coldwater Insulation		204	-	192	-	12	-	-	-	-	-	-	-
Contractor's Participation:		3,974	134	3,768	134	206	-	-	-	-	-	-	-
				91.72%	3.26%	5.02%							
Minority Male Participation:		5.02%											
Minority Female Participation:		-											
Caucasian Female Participation:		3.26%											

EXHIBIT 2

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	14344.5	1233.5	12399.5	1225.5	1764	8	-	-	-	-	181	-
Ajay Glass & Mirror	854	-	854	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	8	-	8	-	-	-	-	-	-	-	-	-
Cummings Construction	2527	-	1997	-	-	-	-	-	530	-	-	-
Firestop Technologies	543.5	-	475.5	-	68	-	-	-	-	-	-	-
G & J Contracting	379	-	379	-	-	-	-	-	-	-	-	-
Geneva Granite	16	-	16	-	-	-	-	-	-	-	-	-
Grayco Corp	1578.3	-	1578.3	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	60	-	36	-	24	-	-	-	-	-	-	-
Gyptech Systems	444	-	236	-	208	-	-	-	-	-	-	-
Houtenbrinks	309	-	309	-	-	-	-	-	-	-	-	-
Installrite Systems	96	16	56	16	40	-	-	-	-	-	-	-
Mark Cerrone Inc.	1794.5	208	646.5	-	348	-	736	208	-	-	64	-
Nagle Athletic Services	265	-	238.75	-	26.25	-	-	-	-	-	-	-
New York Fence	36	-	36	-	-	-	-	-	-	-	-	-
Patterson Stevens	1354.25	-	975.5	-	378.75	-	-	-	-	-	-	-
Redhawk Equipment	-	-	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	214.5	-	116	-	98.5	-	-	-	-	-	-	-
Shades of Color	619	-	581	-	38	-	-	-	-	-	-	-
Spencer Virnoche, Inc.	1172	104	1049	104	-	-	123	-	-	-	-	-
Structural Services of New York	2488.5	365	2100	349	294	16	-	-	-	-	94.5	-
Tiede Zoeller Tile Corp.	3273	-	2165	-	579	-	529	-	-	-	-	-

EXHIBIT 2

Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:		32,376	1,927	26,252	1,695	3,867	24	1,388	208	530	-	340	-
				76.52%	4.94%	11.27%	0.07%	4.05%	0.61%	1.55%		0.99%	
Minority Male Participation:	17.86%												
Minority Female Participation:	0.68%												
Caucasian Female Participation:	4.94%												

Edison Educational Campus 1B

Project-Wide Participation:		59,298	2,702	49,472	2,414	5,904	80	2,969	208	614		340	
				79.79%	3.89%	9.52%	0.13%	4.79%	0.34%	0.99%		0.55%	
Minority Male Participation:	15.85%												
Minority Female Participation:	0.46%												
Caucasian Female Participation:	3.89%												

Enrico Fermi School No. 17 1A

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EXHIBIT 2

Enrico Fermi School No. 17 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Enrico Fermi School No. 17 1A													
Project-Wide Participation:		600	203	503	180		24			97			
Minority Male Participation:				62.62%	22.36%		2.93%			12.09%			
Minority Female Participation:													
Caucasian Female Participation:													

EXHIBIT 2

Environmental Contract 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1A													
OSO, Inc													
Safety Zone Environmental		328.5	-	259	-	69.5	-	-	-	-	-	-	-
Contractor's Participation:		194.5	34	194.5	34	-	-	-	-	-	-	-	-
		523	34	454	34	70	-	-	-	-	-	-	-
				81.42%	6.10%	12.48%							
Minority Male Participation:	12.48%												
Minority Female Participation:	-												
Caucasian Female Participation:	6.10%												
Environmental Contract 1A													
Project-Wide Participation:		523	34	454	34	70							
				81.42%	6.10%	12.48%							
Minority Male Participation:	12.48%												
Minority Female Participation:	-												
Caucasian Female Participation:	6.10%												

EXHIBIT 2

Environmental Contract 1B/1C

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1B/1C													
OSO, Inc													
		2047	27	1567.5	27	479.5	-	-	-	-	-	-	-
	ME Holvey Consulting, LLC.	-	39.75	-	39.75	-	-	-	-	-	-	-	-
	Safety Zone Environmental	718.5	29	718.5	29	-	-	-	-	-	-	-	-
	Tetra Tech	33.5	83.5	33.5	83.5	-	-	-	-	-	-	-	-
Contractor's Participation:		2,799	179	2,320	179	480	-	-	-	-	-	-	-
				77.88%	6.02%	16.10%							
Minority Male Participation:	16.10%												
Minority Female Participation:	-												
Caucasian Female Participation:	6.02%												
Environmental Contract 1B/1C													
Project-Wide Participation:		2,799	179	2,320	179	480							
				77.88%	6.02%	16.10%							
Minority Male Participation:	16.10%												
Minority Female Participation:	-												
Caucasian Female Participation:	6.02%												

EXHIBIT 2

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

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Franklin High School & Monroe High School 1B/1C													
Campus CMG Inc.		4533	-	2376	-	2157	-	-	-	-	-	-	-
Contractor's Participation:		4,533	-	2,376	-	2,157	-	-	-	-	-	-	-
Minority Male Participation:				52.42%		47.58%							
Minority Female Participation:			-										
Caucasian Female Participation:			-										
Franklin High School & Monroe High School 1B/1C													
Project-Wide Participation:		4,533		2,376		2,157							
Minority Male Participation:				52.42%		47.58%							
Minority Female Participation:			-										
Caucasian Female Participation:			-										

EXHIBIT 2

Franklin Educational Campus - Auditorium 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Franklin Educational Campus - Auditorium 1A													
Kaplan-Schmidt Electric, Inc.													
		2522	343	1983	343	539	-	-	-	-	-	-	-
	BSV Enterprises	-	-	-	-	-	-	-	-	-	-	-	-
	OSO, Inc	34	-	2	-	32	-	-	-	-	-	-	-
Contractor's Participation:		2,556	343	1,985	343	571	-	-	-	-	-	-	-
Minority Male Participation:				68.47%	11.83%	19.70%							
Minority Female Participation:													
Caucasian Female Participation:													

Minority Male Participation: 19.70%
 Minority Female Participation: -
 Caucasian Female Participation: 11.83%

EXHIBIT 2

Franklin Educational Campus - Auditorium 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
M.A. Ferrauilo Plbg. & Htg., Inc.		2581.5	44.5	2027.5	44.5	554	-	-	-	-	-	-	-
Air Systems Balancing		55	-	55	-	-	-	-	-	-	-	-	-
Boulter Industrial		275.5	-	275.5	-	-	-	-	-	-	-	-	-
Day Automation Systems		14.5	-	14.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric		283	-	283	-	-	-	-	-	-	-	-	-
IC Construction		111	-	111	-	-	-	-	-	-	-	-	-
Indoor Air Technologies		86	7	57	7	-	-	29	-	-	-	-	-
JC Insulation		201.5	16	185.5	8	16	-	-	8	-	-	-	-
Journee Construction		567.5	-	471.5	-	96	-	-	-	-	-	-	-
Lakeview Construction		-	-	-	-	-	-	-	-	-	-	-	-
Leo J. Roth		1412	-	1412	-	-	-	-	-	-	-	-	-
OSO, Inc		137.5	8	105.5	8	32	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing		76	-	76	-	-	-	-	-	-	-	-	-
Unified Electric		43	-	-	-	43	-	-	-	-	-	-	-
Contractor's Participation:		5,844	76	5,074	68	741	-	29	8	-	-	-	-
				85.71%	1.14%	12.52%		0.49%	0.14%				
Minority Male Participation:		13.01%											
Minority Female Participation:		0.14%											
Caucasian Female Participation:		1.14%											

EXHIBIT 2

Franklin Educational Campus - Auditorium 1A

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

EXHIBIT 2

Franklin Educational Campus - Auditorium 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Young & Wright		344.5	267.25	282.5	267.25	62	-	-	-	-	-	-	-
Sienna Envir. Tech		28	15	28	14	-	-	-	1	-	-	-	-
Watts Architecture & Engineering		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		373	282	311	281	62	-	-	1	-	-	-	-
Minority Male Participation:		9.47%		47.42%	42.96%	9.47%	0.15%						
Minority Female Participation:		0.15%											
Caucasian Female Participation:		42.96%											
Franklin Educational Campus - Auditorium 1A													
Project-Wide Participation:		14,322	1,030	11,046	836	2,575	22	489	173			213	
Minority Male Participation:		21.34%		71.95%	5.44%	16.77%	0.14%	3.19%	1.13%			1.39%	
Minority Female Participation:		1.27%											
Caucasian Female Participation:		5.44%											

EXHIBIT 2

Franklin Educational Campus 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Franklin Educational Campus 1A													
Erdman Anthony		11	-	11	-	-	-	-	-	-	-	-	-
Contractor's Participation:		11	-	11	-	-	-	-	-	-	-	-	-
Minority Male Participation:		100.00%											
Minority Female Participation:													
Caucasian Female Participation:													
OSO, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Safety Zone Environmental		76	5	76	5	-	-	-	-	-	-	-	-
Contractor's Participation:		76	5	76	5	-	-	-	-	-	-	-	-
Minority Male Participation:		93.83% 6.17%											
Minority Female Participation:													
Caucasian Female Participation:		6.17%											
Franklin Educational Campus 1A													
Project-Wide Participation:		87	5	87	5								
Minority Male Participation:		94.57% 5.43%											
Minority Female Participation:													
Caucasian Female Participation:		5.43%											

EXHIBIT 2

Henry Hudson School No. 28 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Henry Hudson School No. 28 1B													
Bell Mechanical Contractor, Inc.													
		5745.5	643	4499	643	1238.5	-	8	-	-	-	-	-
	Boulter Industrial	120	-	120	-	-	-	-	-	-	-	-	-
	Capital Concrete Cutting	70	-	70	-	-	-	-	-	-	-	-	-
	Day Automation Systems	23	-	23	-	-	-	-	-	-	-	-	-
	Hewitt Young Electric	510	-	510	-	-	-	-	-	-	-	-	-
	Leo J. Roth	3348	373	2681	373	667	-	-	-	-	-	-	-
	Mark Cerrone Inc.	8	-	8	-	-	-	-	-	-	-	-	-
	OSO, Inc	549	-	537	-	12	-	-	-	-	-	-	-
	Unified Electric	414.5	-	282.5	-	-	-	-	-	132	-	-	-
Contractor's Participation:		10,788	1,016	8,731	1,016	1,918	-	8	-	132	-	-	-
				73.96%	8.61%	16.24%		0.07%		1.12%			
Minority Male Participation:	17.43%												
Minority Female Participation:	-												
Caucasian Female Participation:	8.61%												

EXHIBIT 2

Henry Hudson School No. 28 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Kaplan-Schmidt Electric, Inc.		8277.5	832	6421.5	832	1126	-	730	-	-	-	-	-
Apex Enterprises LLC		-	-	-	-	-	-	-	-	-	-	-	-
Hill & Dale		24	-	24	-	-	-	-	-	-	-	-	-
OSO, Inc		455	-	15	-	440	-	-	-	-	-	-	-
Steve General Contractors		1007	-	112	-	440	-	455	-	-	-	-	-
Uzo 1 International, Ltd.		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		9,764	832	6,573	832	2,006	-	1,185	-	-	-	-	-
Minority Male Participation:		30.11%		62.04%	7.85%	18.93%	11.18%						
Minority Female Participation:		-											
Caucasian Female Participation:		7.85%											
Labella Associates, P.C.		1062	51	713	51	258	-	91	-	-	-	-	-
Heather Demoras Design		18.3	9.9	18.3	9.9	-	-	-	-	-	-	-	-
Jensen / BRV Engineering		-	-	-	-	-	-	-	-	-	-	-	-
Postler & Jeackle		63	39	63	39	-	-	-	-	-	-	-	-
RAVI Engineering		75	-	16	-	-	-	-	-	59	-	-	-
Razak Associates		20.75	3.5	18.75	-	-	-	-	-	2	3.5	-	-
Vargas Associates		-	46.75	-	46.75	-	-	-	-	-	-	-	-
Contractor's Participation:		1,239	150	829	147	258	-	91	-	61	4	-	-
Minority Male Participation:		29.51%		59.68%	10.56%	18.57%	6.55%		4.39%		0.25%		
Minority Female Participation:		0.25%											
Caucasian Female Participation:		10.56%											

EXHIBIT 2

Henry Hudson School No. 28 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Manning Squires Hennig	12559.5	-	11495	-	1064.5	-	-	-	-	-	-	-
American Janitor Service	57	19.5	57	19.5	-	-	-	-	-	-	-	-
Apollo steel	3291.5	-	3083.5	-	-	-	-	-	208	-	-	-
Archie Donoughe	115	-	86.5	-	-	-	28.5	-	-	-	-	-
Elmer W. Davis	5242.5	156	3416.5	-	864	-	962	156	-	-	-	-
Firestop Technologies	133	-	121	-	12	-	-	-	-	-	-	-
G & J Contracting	29.5	-	29.5	-	-	-	-	-	-	-	-	-
GP Land & Carpet Corp	1471	364.5	1471	-	-	364.5	-	-	-	-	-	-
Highland Masonry & Restoration	401	-	274	-	32	-	95	-	-	-	-	-
Keeler Construction	71.5	2.5	55.5	2.5	16	-	-	-	-	-	-	-
KSP Painting	1442	-	1418	-	16	-	-	-	-	-	8	-
Mark Cerrone Inc.	694.5	16	539	-	32	-	123.5	16	-	-	-	-
New York Fence	194.5	-	194.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	1770.5	96	1770.5	-	-	96	-	-	-	-	-	-
Patterson Stevens	-	-	-	-	-	-	-	-	-	-	-	-
RE Kru2 Corp.	4652	-	4313	-	339	-	-	-	-	-	-	-
Rochester Davis Fetch	11674.5	9.5	11497	9.5	33.5	-	144	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.	40	-	40	-	-	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	4516	-	3976	-	324	-	216	-	-	-	-	-
United Thermal Systems	241	-	164	-	77	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	193.5	7	190.5	7	3	-	-	-	-	-	-	-
Van Putte Landscape	214.75	-	153.5	-	-	-	61.25	-	-	-	-	-

EXHIBIT 2

Henry Hudson School No. 28 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:		49,005	671	44,346	39	2,813	461	1,630	172	208	-	8	-
				89.26%	0.08%	5.66%	0.93%	3.28%	0.35%	0.42%		0.02%	
Minority Male Participation:	9.38%												
Minority Female Participation:	1.28%												
Caucasian Female Participation:	0.08%												

NAIRY Mechanical

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

Henry Hudson School No. 28 1B

Project-Wide Participation:		81,834	3,019	69,810	2,335	8,565	509	3,051	172	401	4	8	
				82.27%	2.75%	10.09%	0.60%	3.60%	0.20%	0.47%	0.00%	0.01%	
Minority Male Participation:	14.17%												
Minority Female Participation:	0.81%												
Caucasian Female Participation:	2.75%												

EXHIBIT 2

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

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
James P.B. Duffy School No. 12 1C		4546.43	692.67	296	692.67	2907.63	-	1342.8	-	-	-	-	-
AP Safety and Security Corp.													
Contractor's Participation:		4,546	693	296	693	2,908	-	1,343	-	-	-	-	-
Minority Male Participation:				5.65%	13.22%	55.50%		25.63%					
Minority Female Participation:													
Caucasian Female Participation:													
Erdman Anthony		53	-	53	-	-	-	-	-	-	-	-	-
Contractor's Participation:		53	-	53	-	-	-	-	-	-	-	-	-
Minority Male Participation:				100.00%									
Minority Female Participation:													
Caucasian Female Participation:													
Landry Mechanical Contractors		3504	648	3504	488	-	160	-	-	-	-	-	-
Coldwater Insulation		325	-	325	-	-	-	-	-	-	-	-	-
Contractor's Participation:		3,829	648	3,829	488	-	160	-	-	-	-	-	-
Minority Male Participation:				85.53%	10.90%		3.57%						
Minority Female Participation:													
Caucasian Female 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
LeChase Construction Services		2634	348	1935	348	587	-	112	-	-	-	-	-
	Firestop Technologies	10.75	-	10.75	-	-	-	-	-	-	-	-	-
	G & J Contracting	53	-	53	-	-	-	-	-	-	-	-	-
	IC Construction	44	-	44	-	-	-	-	-	-	-	-	-
	Mark Cerrone Inc.	6117.5	351.5	3219	-	2365	-	533.5	351.5	-	-	-	-
	Rochester Davis Fetch	2730	248	2060	191	670	-	-	57	-	-	-	-
	Steel Tech Fabricator Inc.	1014	-	665	-	-	-	143.5	-	-	-	205.5	-
Contractor's Participation:		12,603	948	7,987	539	3,622	-	789	409	-	-	206	-
				58.94%	3.98%	26.73%		5.82%	3.01%			1.52%	
Minority Male Participation:	34.07%												
Minority Female Participation:	3.01%												
Caucasian Female Participation:	3.98%												
M.A. Ferrauilo Plbg. & Htg., Inc.		2528	896	1931	896	597	-	-	-	-	-	-	-
	Akwesasne Construction	189	-	91.5	-	6	-	91.5	-	-	-	-	-
	Cannon & Noto Enterprise	1236	-	1236	-	-	-	-	-	-	-	-	-
	Coldwater Insulation	108	-	100	-	8	-	-	-	-	-	-	-
	Kris Kimmel Drafting	20	-	20	-	-	-	-	-	-	-	-	-
Contractor's Participation:		4,081	896	3,379	896	611	-	92	-	-	-	-	-
				67.88%	18.00%	12.28%		1.84%					
Minority Male Participation:	14.12%												
Minority Female Participation:	-												
Caucasian Female Participation:	18.00%												

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Mark Cerrone Inc.		9463	800	4130.5	42	2980	368	1953.5	390	-	-	399	-
Cannon & Noto Enterprise		200	-	56	-	144	-	-	-	-	-	-	-
Cannon Electric		168	-	32	-	136	-	-	-	-	-	-	-
M.A. Ferrauilo Plbg. & Htg., Inc.		112	-	112	-	-	-	-	-	-	-	-	-
OSO, Inc		1255.5	-	534.5	-	415	-	306	-	-	-	-	-
RAVI Engineering		18	-	18	-	-	-	-	-	-	-	-	-
Unified Electric		137.5	-	-	-	85	-	-	-	52.5	-	-	-
Contractor's Participation:		11,354	800	4,883	42	3,760	368	2,260	390	53	-	399	-
				40.17%	0.35%	30.94%	3.03%	18.59%	3.21%	0.43%		3.28%	
Minority Male Participation:		53.24%											
Minority Female Participation:		6.24%											
Caucasian Female Participation:		0.35%											

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
SEI Design Group Architects, PC		640	1430.05	640	1430.05	-	-	-	-	-	-	-	-
ArchStetics Architecture		-	-	-	-	-	-	-	-	-	-	-	-
Building Energy Solutions		20	315	20	315	-	-	-	-	-	-	-	-
Dataflow Reprographics, Inc		-	429.5	-	87.5	-	342	-	-	-	-	-	-
Environmental Design & Research P.C.		29.25	0.25	29.25	0.25	-	-	-	-	-	-	-	-
IBC Engineering		569.5	-	410	-	159.5	-	-	-	-	-	-	-
Kenel J Antoine Architect & Associates		338	-	105	-	198	-	35	-	-	-	-	-
NPV, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Popli Design Group		157	-	143	-	-	-	-	-	14	-	-	-
Vargas Associates		-	201.25	-	120.5	-	-	-	80.75	-	-	-	-
Contractor's Participation:		1,754	2,376	1,347	1,953	358	342	35	81	14	-	-	-
				32.61%	47.30%	8.66%	8.28%	0.85%	1.96%	0.34%			
Minority Male Participation:		9.85%											
Minority Female Participation:		10.24%											
Caucasian Female Participation:		47.30%											
Hewitt Young Electric		2073	348	1817	-	240	348	16	-	-	-	-	-
Unified Electric		459	-	203	-	96	-	-	-	160	-	-	-
Contractor's Participation:		2,532	348	2,020	-	336	348	16	-	160	-	-	-
				70.13%		11.67%	12.08%	0.56%		5.56%			
Minority Male Participation:		17.79%											
Minority Female Participation:		12.08%											
Caucasian Female 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
James P.B. Duffy School No. 12 1C													
Project-Wide Participation:		40,752	6,708	23,794	4,611	11,594	1,218	4,534	879	227		605	
				50.13%	9.72%	24.43%	2.57%	9.55%	1.85%	0.48%		1.27%	
Minority Male Participation:	35.73%												
Minority Female Participation:	4.42%												
Caucasian Female Participation:	9.72%												

EXHIBIT 2

John Williams School No. 5 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
John Williams School No. 5 1B													
Bell Mechanical Contractor, Inc.													
		10162.5	821	8002.5	821	2160	-	-	-	-	-	-	-
Boulter Industrial		276	-	276	-	-	-	-	-	-	-	-	-
Day Automation Systems		124	-	124	-	-	-	-	-	-	-	-	-
Hewitt Young Electric		732	-	732	-	-	-	-	-	-	-	-	-
Journee Construction		332.5	-	332.5	-	-	-	-	-	-	-	-	-
LJ Insulation		2061	-	1657	-	64	-	340	-	-	-	-	-
Mark Cerrone Inc.		117	-	-	-	-	-	-	117	-	-	-	-
Mechanical Testing Inc.		502.5	-	502.5	-	-	-	-	-	-	-	-	-
MGM Insulation		-	-	-	-	-	-	-	-	-	-	-	-
OSO Inc (T&M CO)		266	-	266	-	-	-	-	-	-	-	-	-
OSO, Inc		671.5	-	651.5	-	20	-	-	-	-	-	-	-
The Kimmel Company Inc		2593.5	-	1978	-	615.5	-	-	-	-	-	-	-
Unified Electric		443.5	-	248.5	-	-	-	-	-	195	-	-	-
Contractor's Participation:		18,282	821	14,771	821	2,860	-	340	-	312	-	-	-
				77.32%	4.30%	14.97%		1.78%		1.63%			
Minority Male Participation:	18.38%												
Minority Female Participation:	-												
Caucasian Female Participation:	4.30%												

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Erdman Anthony		144	29	144	29	-	-	-	-	-	-	-	-
Contractor's Participation:		144	29	144	29	-	-	-	-	-	-	-	-
Minority Male Participation:				83.24%	16.76%								
Minority Female Participation:													
Caucasian Female Participation:			16.76%										
Kaplan-Schmidt Electric, Inc.		10513.5	1100	8406.5	1100	1918	-	189	-	-	-	-	-
OSO, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Steve General Contractors		1130	-	530	-	592	-	-	-	-	-	8	-
Contractor's Participation:		11,644	1,100	8,937	1,100	2,510	-	189	-	-	-	8	-
Minority Male Participation:				70.13%	8.63%	19.70%		1.48%				0.06%	
Minority Female Participation:													
Caucasian Female Participation:			8.63%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
LeChase Construction Services	5154.5	80	5154.5	-	-	-	-	-	-	-	-	80
Accurate Acoustical	10721	692	8688	692	702	-	1030	-	-	-	301	-
Bedford Paving	159	-	71	-	88	-	-	-	-	-	-	-
Bereza Iron Works	405	-	389	-	-	-	-	-	-	-	16	-
Buffalo Road Grass/BRG Corp	432.5	-	432.5	-	-	-	-	-	-	-	-	-
Cummings Construction	2775.5	-	2678.5	-	97	-	-	-	-	-	-	-
DeClerck Flooring Inc.	162.5	-	162.5	-	-	-	-	-	-	-	-	-
Downey- Goodlein	883	-	883	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	3181	-	2292	-	332	-	-	-	557	-	-	-
Firestop Solutions Inc.	10	-	10	-	-	-	-	-	-	-	-	-
Firestop Technologies	64	-	64	-	-	-	-	-	-	-	-	-
G & J Contracting	-	-	-	-	-	-	-	-	-	-	-	-
Geneva Granite	20	-	20	-	-	-	-	-	-	-	-	-
GP Land & Carpet Corp	2513.5	69.5	2513.5	69.5	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	150	-	150	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	82	-	62	-	-	-	20	-	-	-	-	-
Home Guard Enviromental	533	-	164.5	-	360.5	-	8	-	-	-	-	-
I.C. Construction Services	-	-	-	-	-	-	-	-	-	-	-	-
IC Painting	2693	402	2693	402	-	-	-	-	-	-	-	-
Installrite Systems	32	-	16	-	16	-	-	-	-	-	-	-
Kraftwerks	244	-	172	-	56	-	16	-	-	-	-	-
Lakeview Enterprises, LTD	48.33	-	29.2	-	-	-	19.13	-	-	-	-	-
Mark Cerrone Inc.	-	-	-	-	-	-	-	-	-	-	-	-
Martens Janitorial	1204	266	279	32	925	234	-	-	-	-	-	-
OSO, Inc	2722	160	2700	160	22	-	-	-	-	-	-	-
R.W. Painting	1722	-	1722	-	-	-	-	-	-	-	-	-
Rochester Window Cleaning	206.25	-	135	-	33.25	-	-	-	-	-	38	-

EXHIBIT 2

John Williams School No. 5 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
	Secor Fencing	101	-	101	-	-	-	-	-	-	-	-	-
	Seth Allen	16	-	16	-	-	-	-	-	-	-	-	-
	Sheen and Shine	67.5	-	32	-	-	-	35.5	-	-	-	-	-
	Spencer Virnoche, Inc.	136	-	40	-	32	-	64	-	-	-	-	-
	Spring Sheet Metal & Roofing	451.5	-	426.5	-	25	-	-	-	-	-	-	-
	Susquehanna Sheet Metal Erection Service Inc.	174	-	174	-	-	-	-	-	-	-	-	-
	Takeform Architectural Graphics	28	-	28	-	-	-	-	-	-	-	-	-
	Uzo 1 International, Ltd.	153.25	2.5	139.75	2.5	13.5	-	-	-	-	-	-	-
	Victory Lifts	53	-	53	-	-	-	-	-	-	-	-	-
Contractor's Participation:		37,298	1,672	32,491	1,358	2,702	234	1,193	-	557	-	355	80
Minority Male Participation:				83.38%	3.48%	6.93%	0.60%	3.06%	1.43%		0.91%		0.21%
Minority Female Participation:		12.33%											
Caucasian Female Participation:		0.81%											
Caucasian Female Participation:		3.48%											
Steve General Contractors													
		2144.5	-	403	-	1659	-	58.5	-	-	-	24	-
	Elmer W. Davis	1145	-	457.25	-	662.75	-	25	-	-	-	-	-
	Frontier Glass	17.5	-	17.5	-	-	-	-	-	-	-	-	-
	OSO, Inc	48	-	48	-	-	-	-	-	-	-	-	-
	Structural Remediation Services Inc	158	-	158	-	-	-	-	-	-	-	-	-
Contractor's Participation:		3,513	-	1,084	-	2,322	-	84	-	-	-	24	-
				30.85%		66.09%		2.38%			0.68%		
Minority Male Participation:		69.15%											
Minority Female Participation:		-											
Caucasian Female 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
Thurston Dudek													
		2709	-	2709	-	-	-	-	-	-	-	-	-
	Allied Fire Protection	64	-	64	-	-	-	-	-	-	-	-	-
	DDT Construction	-	-	-	-	-	-	-	-	-	-	-	-
	JHP Industrial Supply Co.	-	-	-	-	-	-	-	-	-	-	-	-
	MGM Insulation	253	-	229	-	24	-	-	-	-	-	-	-
Contractor's Participation:		3,026	-	3,002	-	24	-	-	-	-	-	-	-
Minority Male Participation:		0.79%		99.21%		0.79%							
Minority Female Participation:		-											
Caucasian Female Participation:		-											
Young & Wright													
		558	817.72	76.5	817.72	481.5	-	-	-	-	-	-	-
	Dwyer Architectural	55	5	55	5	-	-	-	-	-	-	-	-
	Sienna Envir. Tech	23	28	23	24	-	-	-	4	-	-	-	-
	Watts Architecture & Engineering	124.25	19.25	124.25	19.25	-	-	-	-	-	-	-	-
Contractor's Participation:		760	870	279	866	482	-	-	4	-	-	-	-
Minority Male Participation:		29.54%		17.09%	53.12%	29.54%	0.25%						
Minority Female Participation:		0.25%											
Caucasian Female Participation:		53.12%											

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
John Williams School No. 5 1B													
Project-Wide Participation:		74,667	4,492	60,707	4,174	10,899	234	1,805	4	869		387	80
				76.69%	5.27%	13.77%	0.30%	2.28%	0.01%	1.10%		0.49%	0.10%
Minority Male Participation:	17.64%												
Minority Female Participation:	0.40%												
Caucasian Female Participation:	5.27%												

EXHIBIT 2

Masterplan 1

		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
Masterplan 1													
SWBR Architects		496.4	952.7	496.4	927.7	-	25	-	-	-	-	-	-
M/E Engineering PC		116	30	116	-	-	-	-	30	-	-	-	-
Watts Architecture & Engineering		159.75	-	159.75	-	-	-	-	-	-	-	-	-
Contractor's Participation:		772	983	772	928	-	25	-	30	-	-	-	-
Minority Male Participation:				44.01%	52.86%		1.42%		1.71%				
Minority Female Participation:			3.13%										
Caucasian Female Participation:			52.86%										
Masterplan 1													
Project-Wide Participation:		772	983	772	928		25		30				
Minority Male Participation:				44.00%	52.86%		1.42%		1.71%				
Minority Female Participation:			3.13%										
Caucasian Female Participation:			52.86%										

EXHIBIT 2

Monroe High School 1C

Monroe High School 1C

AP Safety and Security Corp.

		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
		13707	1432.78	1375.75	693.33	12314.25	707.45	17	32	-	-	-	-
Contractor's Participation:		13,707	1,433	1,376	693	12,314	707	17	32	-	-	-	-
Minority Male Participation:				9.09%	4.58%	81.34%	4.67%	0.11%	0.21%				
Minority Female Participation:													
Caucasian Female Participation:													

CJS Architects

		614	563	614	559	-	-	-	-	-	4	-	-
Environmental Design & Research P.C.		54.5	-	54.5	-	-	-	-	-	-	-	-	-
M/E Engineering PC		419	8.5	362	8.5	44	-	-	-	13	-	-	-
RAVI Engineering		88	21	46	21	42	-	-	-	-	-	-	-
Sienna Envir. Tech		74	2	74	2	-	-	-	-	-	-	-	-
Watts Architecture & Engineering		58.5	-	58.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		1,308	595	1,209	591	86	-	-	-	13	4	-	-
Minority Male Participation:				63.55%	31.04%	4.52%				0.68%	0.21%		
Minority Female Participation:													
Caucasian Female 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
East Coast Electric		2756	-	2402	-	-	-	354	-	-	-	-	-
Contractor's Participation:		2,756	-	2,402	-	-	-	354	-	-	-	-	-
Minority Male Participation:		12.84%	87.16%		12.84%								
Minority Female Participation:		-											
Caucasian Female Participation:		-											
Labella Associates, P.C.		17.5	-	17.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		18	-	18	-	-	-	-	-	-	-	-	-
Minority Male Participation:		-	100.00%										
Minority Female Participation:		-											
Caucasian Female Participation:		-											
M.A. Ferrauilo Plbg. & Htg., Inc.		113	-	111	-	2	-	-	-	-	-	-	-
Cannon & Noto Enterprise		120	-	67	-	53	-	-	-	-	-	-	-
Hewitt Young Electric		62.5	-	62.5	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal		42	-	41	-	1	-	-	-	-	-	-	-
Unified Electric		21	-	-	-	21	-	-	-	-	-	-	-
Contractor's Participation:		359	-	282	-	77	-	-	-	-	-	-	-
Minority Male Participation:		21.48%	78.52%		21.48%								
Minority Female Participation:		-											
Caucasian Female Participation:		-											

EXHIBIT 2

Monroe High School 1C

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Manning Squires Hennig		1188	-	1168.5	-	-	-	19.5	-	-	-	-	-
IC Construction		136	-	136	-	-	-	-	-	-	-	-	-
Mark Cerrone Inc.		5671.5	229	2057.5	-	1967.5	-	1369	229	-	-	277.5	-
Steel Tech Fabricator Inc.		63	-	31	-	-	-	32	-	-	-	-	-
Contractor's Participation:		7,059	229	3,393	-	1,968	-	1,421	229	-	-	278	-
				46.56%		27.00%		19.49%	3.14%			3.81%	
Minority Male Participation:	50.30%												
Minority Female Participation:	3.14%												
Caucasian Female Participation:	-												
Monroe High School 1C													
Project-Wide Participation:		25,206	2,256	8,679	1,284	14,445	707	1,792	261	13	4	278	
				31.60%	4.67%	52.60%	2.58%	6.52%	0.95%	0.05%	0.01%	1.01%	
Minority Male Participation:	60.18%												
Minority Female Participation:	3.54%												
Caucasian Female Participation:	4.67%												

EXHIBIT 2

Moving Services 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Moving Services 1A													
Corrigan Moving Systems		99	-	49.5	-	33	-	-	-	16.5	-	-	-
Contractor's Participation:		99	-	50	-	33	-	-	-	17	-	-	-
Minority Male Participation:				50.00%		33.33%				16.67%			
Minority Female Participation:			-										
Caucasian Female Participation:			-										
Lafayette Storage & Moving		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		-	-	-	-	-	-	-	-	-	-	-	-
Minority Male Participation:													
Minority Female Participation:													
Caucasian Female Participation:													
Moving Services 1A													
Project-Wide Participation:		99		50		33				17			
Minority Male Participation:				50.00%		33.33%				16.67%			
Minority Female Participation:			-										
Caucasian Female Participation:			-										

EXHIBIT 2

Moving Services 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Moving Services 1B													
Corrigan Moving Systems		1773	200	978	200	260	-	429	-	106	-	-	-
Journee Construction		573.3	348.7	-	-	573.3	348.7	-	-	-	-	-	-
Contractor's Participation:		2,346	549	978	200	833	349	429	-	106	-	-	-
				33.79%	6.91%	28.78%	12.04%	14.82%		3.66%			
Minority Male Participation:	47.26%												
Minority Female Participation:	12.04%												
Caucasian Female Participation:	6.91%												
Merkel Donohue/FM Office Express													
		572	11	454.5	7	96	4	21.5	-	-	-	-	-
Contractor's Participation:		572	11	455	7	96	4	22	-	-	-	-	-
				77.95%	1.20%	16.47%	0.69%	3.69%					
Minority Male Participation:	20.16%												
Minority Female Participation:	0.69%												
Caucasian Female Participation:	1.20%												
Merkel Donohue/FM Office Express													
Installrite Systems		86	-	-	-	86	-	-	-	-	-	-	-
Journee Construction		80.5	46.5	-	-	80.5	46.5	-	-	-	-	-	-
OSO, Inc		70.5	-	-	-	70.5	-	-	-	-	-	-	-
Contractor's Participation:		237	47	-	-	237	47	-	-	-	-	-	-
						83.60%	16.40%						
Minority Male Participation:	83.60%												
Minority Female Participation:	16.40%												
Caucasian Female Participation:	-												

EXHIBIT 2

Moving Services 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Clark Moving & Storage		3048.73	209.25	2340.68	209.25	555.3	-	152.75	-	-	-	-	-
	Interior Moving Service	64.5	-	14	-	50.5	-	-	-	-	-	-	-
	Merkel Donohue/FM Office Express	953.25	39.5	674.25	39.5	209	-	57.5	-	12.5	-	-	-
	Merkel Donohue/FM Office Express	142.5	-	111	-	18	-	7.5	-	6	-	-	-
Contractor's Participation:		4,209	249	3,140	249	833	-	218	-	19	-	-	-
Minority Male Participation:		23.98%		70.44%	5.58%	18.68%		4.88%		0.42%			
Minority Female Participation:		-											
Caucasian Female Participation:		5.58%											
Moving Services 1B													
Project-Wide Participation:		7,364	855	4,572	456	1,999	399	668		125			
Minority Male Participation:		33.97%		55.63%	5.54%	24.32%	4.86%	8.13%		1.51%			
Minority Female Participation:		4.86%											
Caucasian Female Participation:		5.54%											

EXHIBIT 2

Moving Services 1C

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Moving Services 1C													
Merkel Donohue/FM Office Express													
		3597.65	396.35	2604.6	384.85	757.55	-	235.5	-	-	11.5	-	-
	Clark Moving & Storage	360.5	-	320.5	-	40	-	-	-	-	-	-	-
	Installrite Systems	200	-	93.5	-	-	-	106.5	-	-	-	-	-
	Journee Tech Staffing	109.25	28	11.5	-	97.75	28	-	-	-	-	-	-
Contractor's Participation:		4,267	424	3,030	385	895	28	342	-	-	12	-	-
Minority Male Participation:		26.37%		64.58%	8.20%	19.08%	0.60%	7.29%			0.25%		
Minority Female Participation:		0.85%											
Caucasian Female Participation:		8.20%											
Moving Services 1C													
Project-Wide Participation:		4,267	424	3,030	385	895	28	342			12		
Minority Male Participation:		26.37%		64.58%	8.20%	19.08%	0.60%	7.29%			0.25%		
Minority Female Participation:		0.84%											
Caucasian Female Participation:		8.20%											

EXHIBIT 2

Professional Services 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Professional Services 1A													
Hunt Engineers													
	Ram-Tech Engineers	0.5	-	0.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		1	-	1	-	-	-	-	-	-	-	-	-
		100.00%											
Minority Male Participation:	-												
Minority Female Participation:	-												
Caucasian Female Participation:	-												
SJB Services Inc.													
		54	8	-	8	54	-	-	-	-	-	-	-
Contractor's Participation:		54	8	-	8	54	-	-	-	-	-	-	-
		12.90% 87.10%											
Minority Male Participation:	87.10%												
Minority Female Participation:	-												
Caucasian Female Participation:	12.90%												
Professional Services 1A													
Project-Wide Participation:		55	8	1	8	54							
		0.80% 12.80% 86.40%											
Minority Male Participation:	86.40%												
Minority Female Participation:	-												
Caucasian Female Participation:	12.80%												

EXHIBIT 2

Professional Services 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Professional Services 1B													
Hunt Engineers		216	10	202	3	14	7	-	-	-	-	-	-
Edge-Global Technology Solutions		-	-	-	-	-	-	-	-	-	-	-	-
Hunt Engineers		28.5	8	28.5	-	-	8	-	-	-	-	-	-
OSO, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Ram-Tech Engineers		285	4	285	4	-	-	-	-	-	-	-	-
Contractor's Participation:		530	22	516	7	14	15	-	-	-	-	-	-
				93.47%	1.27%	2.54%	2.72%						
Minority Male Participation:	2.54%												
Minority Female Participation:	2.72%												
Caucasian Female Participation:	1.27%												
J&T Securities Inc.													
		4992	1329	2394	1089	1393	192	1205	48	-	-	-	-
Contractor's Participation:		4,992	1,329	2,394	1,089	1,393	192	1,205	48	-	-	-	-
				37.87%	17.23%	22.04%	3.04%	19.06%	0.76%				
Minority Male Participation:	41.10%												
Minority Female Participation:	3.80%												
Caucasian Female Participation:	17.23%												

EXHIBIT 2

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
Kaizen Foodservice		-	22	-	22	-	-	-	-	-	-	-	-
Roth Consulting		-	10	-	10	-	-	-	-	-	-	-	-
Contractor's Participation:		-	32	-	32	-	-	-	-	-	-	-	-
		100.00%											
Minority Male Participation:		-											
Minority Female Participation:		-											
Caucasian Female Participation:		100.00%											
SJB Services Inc.		210	22	-	22	210	-	-	-	-	-	-	-
Contractor's Participation:		210	22	-	22	210	-	-	-	-	-	-	-
		9.48% 90.52%											
Minority Male Participation:		90.52%											
Minority Female Participation:		-											
Caucasian Female Participation:		9.48%											
Vargas Associates		452.75	6845.95	-	4794.7	-	-	452.75	2051.25	-	-	-	-
Core Consulting and Staffing		3507.65	1553.57	253.65	1328.87	3254	150.7	-	74	-	-	-	-
The Employment Store		1829	498.3	499.2	114.8	1329.8	306.5	-	77	-	-	-	-
Contractor's Participation:		5,789	8,898	753	6,238	4,584	457	453	2,202	-	-	-	-
		5.14% 42.47% 31.21% 3.11% 3.08% 14.99%											
Minority Male Participation:		34.29%											
Minority Female Participation:		18.10%											
Caucasian Female Participation:		42.47%											

EXHIBIT 2

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		171	67	171	-	-	-	-	-	-	57.5	-	9.5
Contractor's Participation:		171	67	171	-	-	-	-	-	-	58	-	10
				71.85%						24.16%		3.99%	
Minority Male Participation:		-											
Minority Female Participation:		28.15%											
Caucasian Female Participation:		-											
Baker Tilly Virchow Krause, LLP		4982.06	1525.25	4734.8	1525.25	247.26	-	-	-	-	-	-	-
Compliance & Administrative Services of NY		36	274.5	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial		34	-	-	-	-	-	34	-	-	-	-	-
Rogers Enterprises		264	477.5	-	-	264	157.5	-	320	-	-	-	-
Rogers Enterprises		-	996.5	-	-	-	175	-	821.5	-	-	-	-
Supreme Quality Painting		100	-	-	-	100	-	-	-	-	-	-	-
We're Forms		130	34.5	130	34.5	-	-	-	-	-	-	-	-
Contractor's Participation:		5,546	3,308	4,865	1,560	647	607	34	1,142	-	-	-	-
				54.94%	17.62%	7.31%	6.86%	0.38%	12.89%				
Minority Male Participation:		7.69%											
Minority Female Participation:		19.75%											
Caucasian Female Participation:		17.62%											

EXHIBIT 2

Professional Services 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Professional Services 1B													
Project-Wide Participation:		17,238	13,678	8,698	8,948	6,848	1,271	1,692	3,392		58		10
				28.13%	28.94%	22.15%	4.11%	5.47%	10.97%		0.19%		0.03%
Minority Male Participation:	27.62%												
Minority Female Participation:	15.30%												
Caucasian Female Participation:	28.94%												

EXHIBIT 2

Program Manager 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Program Manager 1B													
Gilbane Building Company													
Savin Engineers		18552.2	84	16476	84	206.7	-	1869.5	-	-	-	-	-
		5744.75	2821	1828.25	280	3770.5	-	146	-	-	2541	-	-
Contractor's Participation:		24,297	2,905	18,304	364	3,977	-	2,016	-	-	2,541	-	-
				67.29%	1.34%	14.62%		7.41%			9.34%		
Minority Male Participation:	22.03%												
Minority Female Participation:	9.34%												
Caucasian Female Participation:	1.34%												
Program Manager 1B													
Project-Wide Participation:		24,297	2,905	18,304	364	3,977		2,016			2,541		
				67.29%	1.34%	14.62%		7.41%			9.34%		
Minority Male Participation:	22.03%												
Minority Female Participation:	9.34%												
Caucasian Female Participation:	1.34%												

EXHIBIT 2

School No. 28 & 58 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
School No. 28 & 58 1B													
LeChase Construction Services													
		10995	2885	10873	2852	-	-	122	33	-	-	-	-
	Cummings Construction	1656	1772	1656	1772	-	-	-	-	-	-	-	-
	Fisher Associates	1461	-	1384	-	77	-	-	-	-	-	-	-
	Rogers Enterprises	699	-	150	-	549	-	-	-	-	-	-	-
Contractor's Participation:		14,811	4,657	14,063	4,624	626	-	122	33	-	-	-	-
				72.23%	23.75%	3.22%		0.63%	0.17%				
Minority Male Participation:	3.85%												
Minority Female Participation:	0.17%												
Caucasian Female Participation:	23.75%												
School No. 28 & 58 1B													
Project-Wide Participation:		14,811	4,657	14,063	4,624	626		122	33				
				72.24%	23.75%	3.22%		0.63%	0.17%				
Minority Male Participation:	3.84%												
Minority Female Participation:	0.17%												
Caucasian Female Participation:	23.75%												

EXHIBIT 2

School No. 5 & 12 1B/1C

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
School No. 5 & 12 1B/1C		7680	3036.5	7062	2689	24	-	594	347.5	-	-	-	-
The Pike Company		880	-	880	-	-	-	-	-	-	-	-	-
CHC Construction		202	207	202	207	-	-	-	-	-	-	-	-
Safety Zone Environmental		286	-	286	-	-	-	-	-	-	-	-	-
Scott Construction													
Contractor's Participation:		9,048	3,244	8,430	2,896	24	-	594	348	-	-	-	-
Minority Male Participation:				68.58%	23.56%	0.20%		4.83%	2.83%				
Minority Female Participation:													
Caucasian Female Participation:													
School No. 5 & 12 1B/1C													
Project-Wide Participation:		9,048	3,244	8,430	2,896	24		594	348				
Minority Male Participation:				68.58%	23.56%	0.20%		4.83%	2.83%				
Minority Female Participation:													
Caucasian Female Participation:													

EXHIBIT 2

Thomas Jefferson High School 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Thomas Jefferson High School 1B													
M.A. Ferrauilo Plbg. & Htg., Inc.		-	-	-	-	-	-	-	-	-	-	-	-
Cannon & Noto Enterprise		120	-	120	-	-	-	-	-	-	-	-	-
Contractor's Participation:		120	-	120	-	-	-	-	-	-	-	-	-
Minority Male Participation:				100.00%									
Minority Female Participation:													
Caucasian Female Participation:													
Steve General Contractors													
		49	-	32	-	17	-	-	-	-	-	-	-
Alba Coatings		680	-	680	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC		69	-	46	-	23	-	-	-	-	-	-	-
Structural Remediation Services Inc		52	-	34	-	18	-	-	-	-	-	-	-
Contractor's Participation:		850	-	792	-	58	-	-	-	-	-	-	-
Minority Male Participation:				93.18%		6.82%							
Minority Female Participation:													
Caucasian Female Participation:													
Thomas Jefferson High School 1B													
Project-Wide Participation:		970		912		58							
Minority Male Participation:				94.02%		5.98%							
Minority Female Participation:													
Caucasian Female Participation:													

EXHIBIT 2

World of Inquiry School No. 58 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
World of Inquiry School No. 58 1B													
East Coast Electric		24533.5	242	21148	242	3219.5	-	166	-	-	-	-	-
Downey- Goodlein		57.5	-	57.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		24,591	242	21,206	242	3,220	-	166	-	-	-	-	-
				85.40%	0.97%	12.96%		0.67%					
Minority Male Participation:	13.63%												
Minority Female Participation:	-												
Caucasian Female Participation:	0.97%												
JCJ Architecture													
		4364.5	295.25	4364	278.75	-	0.5	0.5	-	-	16	-	-
ArchStetics Architecture		95	-	95	-	-	-	-	-	-	-	-	-
Fisher Associates		118.5	-	118.5	-	-	-	-	-	-	-	-	-
Joy Kuebler Landscape Architect		88	84	86	84	2	-	-	-	-	-	-	-
M/E Engineering PC		352.5	2	325	-	5.5	2	-	-	22	-	-	-
RAVI Engineering		79.5	63.5	79.5	63.5	-	-	-	-	-	-	-	-
Contractor's Participation:		5,098	445	5,068	426	8	3	1	-	22	16	-	-
				91.42%	7.69%	0.14%	0.05%	0.01%		0.40%	0.29%		
Minority Male Participation:	0.55%												
Minority Female Participation:	0.34%												
Caucasian Female Participation:	7.69%												

		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.		346.5	133	318.5	40	28	93	-	-	-	-	-	-
ArchStetics Architecture		22	-	22	-	-	-	-	-	-	-	-	-
Crosby Brownlee		64	-	35	-	-	-	29	-	-	-	-	-
Design Services, Inc		-	-	-	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering		23.5	8.5	13.5	8.5	-	-	10	-	-	-	-	-
Contractor's Participation:		456	142	389	49	28	93	39	-	-	-	-	-
				65.10%	8.12%	4.69%	15.56%	6.53%					
Minority Male Participation:		11.22%											
Minority Female Participation:		15.56%											
Caucasian Female Participation:		8.12%											

Leo J. Roth		19342.5	564.5	16269.5	436.5	2763	128	310	-	-	-	-	-
Day Automation Systems		40	-	40	-	-	-	-	-	-	-	-	-
Hewitt Young Electric		2623	-	2570	-	29	-	-	-	24	-	-	-
Massive Testing & Balancing		-	-	-	-	-	-	-	-	-	-	-	-
OSO, Inc		128	-	128	-	-	-	-	-	-	-	-	-
Superior Thermal		3409	324	3409	-	-	324	-	-	-	-	-	-
Superior Thermal Systems		222	-	222	-	-	-	-	-	-	-	-	-
Contractor's Participation:		25,765	889	22,639	437	2,792	452	310	-	24	-	-	-
				84.93%	1.64%	10.48%	1.70%	1.16%		0.09%			
Minority Male Participation:		11.73%											
Minority Female Participation:		1.70%											
Caucasian Female Participation:		1.64%											

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
M.A. Ferrauilo Plbg. & Htg., Inc.		7589	277.5	6093	277.5	1496	-	-	-	-	-	-	-
Cannon & Noto Enterprise		120	-	-	-	120	-	-	-	-	-	-	-
Coldwater Insulation		620	-	584	-	36	-	-	-	-	-	-	-
Lakeview Construction		-	-	-	-	-	-	-	-	-	-	-	-
SRI Fire		4717.5	-	4717.5	-	-	-	-	-	-	-	-	-
Weydman Electric		-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:		13,047	278	11,395	278	1,652	-	-	-	-	-	-	-
				85.52%	2.08%	12.40%							
Minority Male Participation:		12.40%											
Minority Female Participation:		-											
Caucasian Female Participation:		2.08%											

	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	43765.5	222	40145	222	1468	-	2152.5	-	-	-	-	-
Access Elevator & Lift Inc.	10.25	-	10.25	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	33	-	33	-	-	-	-	-	-	-	-	-
American Janitor Service	306.75	480.25	306.75	480.25	-	-	-	-	-	-	-	-
Apollo steel	-	-	-	-	-	-	-	-	-	-	-	-
AR Pierrepont Co	8567	-	7961.5	-	47.5	-	558	-	-	-	-	-
Arts Parts Signs	20	-	20	-	-	-	-	-	-	-	-	-
Auburn Crane & Rigging, Inc.	563	-	563	-	-	-	-	-	-	-	-	-
Bauer Specialty	256	-	256	-	-	-	-	-	-	-	-	-
Bereza Iron Works	6799.5	-	5994.5	-	-	-	-	-	216.5	-	588.5	-
Buffalo Road Grass/BRG Corp	3858	-	3858	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	443.5	-	443.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	4038	225	3374	225	348	-	316	-	-	-	-	-
Environmental Construction Group	329	-	188	-	9	-	132	-	-	-	-	-
Erie Shores Contracting, LLC	91	-	45.5	-	45.5	-	-	-	-	-	-	-
Firestop Solutions Inc.	597	2	597	-	-	-	-	2	-	-	-	-
G & J Contracting	278.5	-	278.5	-	-	-	-	-	-	-	-	-
Garden Grove	2040	-	1935	-	105	-	-	-	-	-	-	-
Grayco Corp	102	-	102	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	265.5	-	265.5	-	-	-	-	-	-	-	-	-
Henderson-Johnson	30	-	30	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	369	5	294.5	5	43.5	-	31	-	-	-	-	-
Highland Masonry & Restoration	-	-	-	-	-	-	-	-	-	-	-	-
Kraftwerks	49.5	-	49.5	-	-	-	-	-	-	-	-	-
Kranes Inc.	479.5	-	479.5	-	-	-	-	-	-	-	-	-
Lupini	551.5	-	551.5	-	-	-	-	-	-	-	-	-
New York Fence	199.5	-	199.5	-	-	-	-	-	-	-	-	-

EXHIBIT 2

World of Inquiry School No. 58 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Northeast Interior Systems Inc.		3250.5	32	3250.5	-	-	32	-	-	-	-	-	-
OSO, Inc		2614	4	2523	4	91	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.		73	-	73	-	-	-	-	-	-	-	-	-
ProSquared Facility Solutions		177.5	-	131.5	-	46	-	-	-	-	-	-	-
Rochester Davis Fetch		12	-	12	-	-	-	-	-	-	-	-	-
Schindler Elevator Company		620	-	562.5	-	-	-	57.5	-	-	-	-	-
Scott Construction		30	-	-	-	30	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing		229.25	108.5	229.25	-	-	108.5	-	-	-	-	-	-
Steve General Contractors		50	-	25	-	25	-	-	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.		101.5	-	101.5	-	-	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.		3785	-	3229	-	318	-	238	-	-	-	-	-
US Ceiling		20781	-	14246	-	1843	-	4140	-	552	-	-	-
Uzo 1 International, Ltd.		694	24	656	24	38	-	-	-	-	-	-	-
Contractor's Participation:		106,460	1,103	93,021	960	4,458	141	7,625	2	769	-	589	-
				86.49%	0.89%	4.14%	0.13%	7.09%		0.71%		0.55%	
Minority Male Participation:	12.49%												
Minority Female Participation:	0.13%												
Caucasian Female Participation:	0.89%												

World of Inquiry School No. 58 1B

Project-Wide Participation:		175,416	3,097	153,716	2,391	12,157	688	8,141	2	815	16	589	
				86.11%	1.34%	6.81%	0.39%	4.56%	0.00%	0.46%	0.01%	0.33%	
Minority Male Participation:	12.16%												
Minority Female Participation:	0.40%												
Caucasian Female Participation:	1.34%												

EXHIBIT 2

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
617,686	58,247	483,294	42,439	95,663	6,612	31,869	6,472	3,989	2,635	2,872	90
		71.50%	6.28%	14.15%	0.98%	4.71%	0.96%	0.59%	0.39%	0.42%	0.01%
Minority Male Participation:		19.88%									
Minority Female Participation:		2.34%									
Caucasian Female Participation:		6.28%									

EXHIBIT 3

WORK HOUR BREAKDOWN
EXHIBIT 3
SEPTEMBER 2015 MONTHLY REPORT

	Total Employees Male Hours	Total Employees Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
District Wide Technology Phase 1B	6.00	-	-	-
Hewitt Young Electric	6.00	-	-	-
East High School Phase 1B	1,297.25	12.25	405.00	-
Cannon Design	146.25	12.25	-	-
Steve General Contractors	1,151.00	-	405.00	-
Edison Educational Campus Phase 1B	10.00	-	-	-
Labella Associates, P.C.	10.00	-	-	-
Environmental Contract Phase 1B/1C	331.00	8.00	-	-
OSO, Inc	331.00	8.00	-	-
Henry Hudson School No. 28 Phase 1B	10.00	-	-	-
Labella Associates, P.C.	10.00	-	-	-
James P.B. Duffy School No. 12 Phase 1C	7,289.50	1,050.00	2,406.50	248.75
AP Safety and Security Corp.	417.00	72.00	417.00	-
Erdman Anthony	9.00	-	-	-
Hewitt Young Electric	423.50	152.00	216.00	152.00
Landry Mechanical Contractors	1,161.00	152.00	-	-
LeChase Construction Services	4,153.50	343.00	1,523.00	80.00
M.A. Ferrauilo Plbg. & Htg., Inc.	1,061.00	152.00	233.50	-
SEI Design Group Architects, PC	64.50	179.00	17.00	16.75
Masterplan Phase 1	64.20	144.70	-	-
SWBR Architects	64.20	144.70	-	-
Monroe High School Phase 1C	5,734.50	159.00	2,305.50	72.00
AP Safety and Security Corp.	402.00	87.00	370.00	-
East Coast Electric	1,962.00	-	202.00	-
M.A. Ferrauilo Plbg. & Htg., Inc.	65.00	-	21.00	-
Manning Squires Hennig	3,305.50	72.00	1,712.50	72.00
Moving Services Phase 1C	57.50	7.50	10.00	-
Merkel Donohue/FM Office Express	57.50	7.50	10.00	-

EXHIBIT 3

WORK HOUR BREAKDOWN
EXHIBIT 3
SEPTEMBER 2015 MONTHLY REPORT

	Total Employees Male Hours	Total Employees Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
Professional Services Phase 1B	322.70	552.25	225.00	342.25
Baker Tilly Virchow Krause, LLP	99.70	150.30	2.00	142.00
Vargas Associates	223.00	401.95	223.00	200.25
Program Manager Phase 1B	1,128.00	120.00	202.00	-
Gilbane Building Company	1,128.00	120.00	202.00	-
School No. 5 & 12 Phase 1B/1C	480.00	34.00	-	-
The Pike Company	480.00	34.00	-	-
Grand Total	16,730.65	2,087.70	5,554.00	663.00

EXHIBIT 4

WORKFORCE BREAKDOWN
EXHIBIT 4
SEPTEMBER 2015 MONTHLY REPORT

	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
District Wide Technology Phase 1B	2		0	0
Hewitt Young Electric	2		0	0
East High School Phase 1B	34	2	6	0
Cannon Design	7	2	0	0
Steve General Contractors	27	0	6	0
Edison Educational Campus Phase 1B	1	0	0	0
Labella Associates, P.C.	1	0	0	0
Environmental Contract Phase 1B/1C	2	1	0	0
OSO, Inc	2	1	0	0
Henry Hudson School No. 28 Phase 1B	1	0	0	0
Labella Associates, P.C.	1	0	0	0
James P.B. Duffy School No. 12 Phase 1C	90	19	26	3
AP Safety and Security Corp.	4	3	4	0
Erdman Anthony	1	0	0	0
Hewitt Young Electric	5	1	3	1
Landry Mechanical Contractors	11	1	0	0
LeChase Construction Services	49	5	14	1
M.A. Ferrauilo Plbg. & Htg., Inc.	14	1	4	0
SEI Design Group Architects, PC	6	8	1	1
Masterplan Phase 1	3	3	0	0
SWBR Architects	3	3	0	0
Monroe High School Phase 1C	70	5	29	1
AP Safety and Security Corp.	7	4	6	0
East Coast Electric	17	0	2	0
M.A. Ferrauilo Plbg. & Htg., Inc.	8	0	3	0
Manning Squires Hennig	38	1	18	1
Moving Services Phase 1C	7	1	2	0
Merkel Donohue/FM Office Express	7	1	2	0
Professional Services Phase 1B	12	10	5	2

EXHIBIT 4

WORKFORCE BREAKDOWN

EXHIBIT 4

SEPTEMBER 2015 MONTHLY REPORT

	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
Baker Tilly Virchow Krause, LLP	8	4	1	1
Vargas Associates	4	6	4	1
Program Manager Phase 1B	9	1	1	0
Gilbane Building Company	9	1	1	0
School No. 5 & 12 Phase 1B/1C	3	2	0	0
The Pike Company	3	2	0	0
Grand Total	234	44	69	6

Business Participation Utilization

September 2015 Report

EXHIBIT 5

Project		Total Contract	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Program Manager Phase 1B		12,792,077	4,247,746	33.21%						
Program Manager	Gilbane Building Company	12,792,077	4,247,746	33.21%						
District Wide Phase 1A		91,250								
Architect	Clark Patterson Lee	91,250								
District Wide Technology Phase 1A		3,052,989	372,000	12.18%	118,740	3.89%				
Prime Contractor	Hewitt Young Electric	3,052,989	372,000	12.18%	118,740	3.89%				
District Wide Technology Phase 1B		2,469,744	458,684	18.57%			422,231	17.10%		
Prime Contractor	Hewitt Young Electric	1,937,424	360,500	18.61%						
Prime Contractor	Millennium Strategies	532,320	98,184	18.44%			422,231	79.32%		
Moving Services Phase 1A		797,888	163,623	20.51%	10,923	1.37%	19,222	2.41%	3,718	0.47%
Moving Services	Corrigan Moving Systems	255,921	40,890	15.98%			9,293	3.63%	3,718	1.45%
Moving Services	Lafayette Storage & Moving	152,328	15,070	9.89%	5,023	3.30%	5,023	3.30%		
Moving Services	Merkel Donohue/FM Office Express	118,469	107,663	90.88%	5,900	4.98%	4,906	4.14%		
Moving Services	MDI	271,170								
Moving Services Phase 1B		540,040	111,467	20.64%	111,529	20.65%	8,107	1.50%	4,360	0.81%
Moving Services	Corrigan Moving Systems	189,062	6,758	3.57%	1,454	0.77%	0	0.00%	0	0.00%
Moving Services	Merkel Donohue/FM Office Express	144,803	90,723	62.65%	4,665	3.22%	4,665	3.22%	2,983	2.06%
Moving Services	Clark Moving & Storage	206,175	13,986	6.78%	105,410	51.13%	3,442	1.67%	1,377	0.67%

EXHIBIT 5

Project		Total Contract	WBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Professional Services Phase 1A		4,645,211	1,106,960	23.83%	1,112,353	23.95%			0	0.00%
ICO	Landon & Rian	1,102,460	1,102,460	100.00%						
Kitchen Equipment	Main-Ford General Supply Co	986,038								
Moving Services	Vargas Associates	1,641,191			1,112,353	67.78%				
Pre-Apprenticeship Program	CCP	562,070								
Prime Contractor	Lawley Services	37,500	4,500	12.00%						
Special Inspection & Testing	SJB Services Inc.	315,953	0	0.00%	0	0.00%			0	0.00%
Professional Services Phase 1B		2,706,024	215,534	7.96%	371,335	13.72%	5,807	0.21%	30,690	1.13%
Energy Audit Consultant	Wendel Energy Services	262,748	7,985	3.04%	6,000	2.28%				
Food Service Consulting	Kaizen Foodservice	230,196			52,081	22.62%				
Kitchen Equipment	Main-Ford General Supply Co	609,070								
Prime Contractor	Hunt Engineers	199,241	85,360	42.84%	9,720	4.88%	3,960	1.99%	9,720	4.88%
Professional Services	Baker Tilly Virchow Krause, LLP	1,258,480	80,543	6.40%	22,241	1.77%	1,847	0.15%		
Special Inspection & Testing	SJB Services Inc.	146,290	41,646	28.47%	0	0.00%			20,970	14.33%
Environmental Contract Phase 1A		564,250	239,110	42.38%	27,000	4.79%	38,170	6.76%	260,110	46.10%
Environmental Monitoring	OSO, Inc	564,250	239,110	42.38%	27,000	4.79%	38,170	6.76%	260,110	46.10%
Environmental Contract Phase 1B		618,377	231,488	37.43%	45,413	7.34%	38,111	6.16%	246,086	39.80%
Environmental Monitoring	OSO, Inc	618,377	231,488	37.43%	45,413	7.34%	38,111	6.16%	246,086	39.80%
School No. 17 & 50 Phase 1A		1,944,056	147,755	7.60%	89,037	4.58%			32,500	1.67%
Construction Manager	The Pike Company	1,944,056	147,755	7.60%	89,037	4.58%			32,500	1.67%
Enrico Fermi School No. 17 Phase 1A		25,488,614	3,344,561	13.12%	2,100,149	8.24%	494,456	1.94%	568,401	2.23%
Architect	Labella Associates, P.C.	60,046	8,550	14.24%	2,850	4.75%	2,850	4.75%	1,140	1.90%
Architect	SWBR Architects	1,879,580	228,723	12.17%	105,570	5.62%	86,800	4.62%	18,399	0.98%
Prime Contractor	East Coast Electric	2,839,320	460,968	16.24%					28,305	1.00%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	4,361,400	648,133	14.86%	218,776	5.02%	180,646	4.14%	93,250	2.14%
Prime Contractor	Manning Squires Hennig	16,007,032	1,970,432	12.31%	1,726,852	10.79%	224,160	1.40%	427,307	2.67%
Prime Contractor	Testa Construction	341,235	27,755	8.13%	46,100	13.51%				

EXHIBIT 5

Project		Total Contract	WBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Helen Barrett Montgomery School No. 50 Phase 1A		20,818,484	2,331,617	11.20%	917,751	4.41%	459,192	2.21%	751,404	3.61%
Prime Contractor	Bell Mechanical Contractor, Inc.	4,301,940	137,012	3.18%	206,678	4.80%	45,500	1.06%		
Prime Contractor	Clark Patterson Lee	1,632,566	125,629	7.70%	97,675	5.98%	72,657	4.45%	34,580	2.12%
Prime Contractor	East Coast Electric	2,687,489	381,840	14.21%					114,882	4.27%
Prime Contractor	Manning Squires Hennig	11,368,787	1,540,124	13.55%	568,296	5.00%	321,785	2.83%	592,003	5.21%
Prime Contractor	Thurston Dudek	827,702	147,012	17.76%	45,102	5.45%	19,250	2.33%	9,939	1.20%
Charlotte High School & Franklin Educational Campus Phase 1A		1,567,245	205,500	13.11%	71,286	4.55%				
Construction Manager	Campus CMG Inc.	1,567,245	205,500	13.11%	71,286	4.55%				
Charlotte High School Phase 1A		24,640,830	3,978,471	16.15%	1,327,281	5.39%	1,146,573	4.65%	661,544	2.68%
Architect	CJS Architects	1,288,472	207,124	16.08%	55,381	4.30%	65,000	5.04%	25,458	1.98%
Commissioning Agent	Erdman Anthony	38,960	6,170	15.84%	2,300	5.90%				
Prime Contractor	Concord Electric	2,444,578	337,411	13.80%	42,665	1.75%	150,505	6.16%		
Prime Contractor	M.A. Ferraulo Plbg. & Htg., Inc.	2,731,632	406,363	14.88%	156,656	5.73%	108,220	3.96%	54,136	1.98%
Prime Contractor	The Pike Company	16,338,058	2,795,258	17.11%	985,764	6.03%	752,014	4.60%	544,874	3.33%
Prime Contractor	Thurston Dudek	1,799,130	226,145	12.57%	84,515	4.70%	70,835	3.94%	37,076	2.06%
Franklin Educational Campus Phase 1A		4,703,130	1,430,635	30.42%	166,295	3.54%	68,259	1.45%	64,600	1.37%
Commissioning Agent	Erdman Anthony	25,635								
Prime Contractor	Kaplan-Schmidt Electric, Inc.	398,423	45,000	11.29%	16,755	4.21%	21,709	5.45%	6,000	1.51%
Prime Contractor	Leo J. Roth	411,564								
Prime Contractor	Thurston Dudek	147,101	6,635	4.51%	6,090	4.14%	6,550	4.45%	8,600	5.85%
Prime Contractor	Cucchiara Construction	3,720,407	1,379,000	37.07%	143,450	3.86%	40,000	1.08%	50,000	1.34%
East High School & Edison Educational Campus Phase 1B		2,107,845	338,929	16.08%	113,021	5.36%	110,000	5.22%	57,400	2.72%
Construction Manager	LPCiminelli, Inc.	2,107,845	338,929	16.08%	113,021	5.36%	110,000	5.22%	57,400	2.72%
East High School Phase 1B		13,931,348	1,871,617	13.43%	864,183	6.20%	641,658	4.61%	186,361	1.34%
	Steve General Contractors	1,500,000			90,000	6.00%	80,000	5.33%	0	0.00%
Architect	Cannon Design	1,413,640	151,925	10.75%	185,258	13.11%				
Prime Contractor	The Pike Company	11,017,708	1,719,692	15.61%	588,925	5.35%	561,658	5.10%	186,361	1.69%

EXHIBIT 5

EXHIBIT 5

Project		Total Contract	WBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
East High School – Field & Track Phase 1B		1,963,155	421,529	21.47%	137,767	7.02%	133,935	6.82%	36,576	1.86%
Prime Contractor	DiFiore Construction	1,963,155	421,529	21.47%	137,767	7.02%	133,935	6.82%	36,576	1.86%
Edison Educational Campus Phase 1B		22,617,905	3,357,514	14.84%	1,020,110	4.51%	1,058,713	4.68%	1,221,983	5.40%
Architect	Labella Associates, P.C.	1,503,496	279,520	18.59%	75,940	5.05%	133,990	8.91%	23,976	1.59%
Prime Contractor	Hewitt Young Electric	2,026,179	258,555	12.76%	0	0.00%				
Prime Contractor	Landry Mechanical Contractors	3,558,824	510,000	14.33%	170,335	4.79%	85,000	2.39%	33,500	0.94%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	813,033	103,000	12.67%	34,500	4.24%	34,500	4.24%	13,800	1.70%
Prime Contractor	The Pike Company	14,716,373	2,206,438	14.99%	739,335	5.02%	805,223	5.47%	1,150,707	7.82%
School No. 28 & 58 Phase 1B		3,238,968	534,219	16.49%	124,001	3.83%	106,820	3.30%		
Construction Manager	LeChase Construction Services	3,238,968	534,219	16.49%	124,001	3.83%	106,820	3.30%		
Henry Hudson School No. 28 Phase 1B		19,696,617	880,009	4.47%	2,771,819	14.07%	1,634,925	8.30%	182,007	0.92%
Architect	Labella Associates, P.C.	1,460,227	277,840	19.03%	97,716	6.69%	56,517	3.87%	28,007	1.92%
Prime Contractor	Bell Mechanical Contractor, Inc.	3,416,070	229,592	6.72%	125,399	3.67%	54,405	1.59%	43,000	1.26%
Prime Contractor	Kaplan-Schmidt Electric, Inc.	1,673,150	243,986	14.58%			19,629	1.17%	32,000	1.91%
Prime Contractor	Manning Squires Hennig	11,705,457	50,821	0.43%	2,487,624	21.25%	354,725	3.03%	54,000	0.46%
Prime Contractor	NAIRY Mechanical	1,441,713	77,770	5.39%	61,080	4.24%	1,149,649	79.74%	25,000	1.73%
World of Inquiry School No. 58 Phase 1B		39,638,577	4,940,519	12.46%	2,276,996	5.74%	1,741,602	4.39%	591,499	1.49%
Architect	JCJ Architecture	2,942,776	310,522	10.55%	239,590	8.14%	114,500	3.89%		
Commissioning Agent	Labella Associates, P.C.	113,000	16,950	15.00%	5,650	5.00%	5,650	5.00%	2,260	2.00%
Prime Contractor	East Coast Electric	4,115,683	457,515	11.12%	204,443	4.97%	144,200	3.50%	32,130	0.78%
Prime Contractor	Leo J. Roth	6,609,120	1,693,207	25.62%			65,000	0.98%	193,472	2.93%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	2,379,999	447,095	18.79%	101,650	4.27%	184,250	7.74%	56,028	2.35%
Prime Contractor	Manning Squires Hennig	23,477,999	2,015,230	8.58%	1,725,663	7.35%	1,228,002	5.23%	307,609	1.31%
School No. 5 & 12 Phase 1B		1,920,047	228,000	11.87%	98,018	5.10%	12,185	0.63%		
Construction Manager	The Pike Company	1,920,047	228,000	11.87%	98,018	5.10%	12,185	0.63%		

EXHIBIT 5

Project		Total Contract	WBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
John Williams School No. 5 Phase 1B		18,488,773	2,624,780	14.20%	1,045,887	5.66%	379,094	2.05%	432,273	2.34%
Architect	Young & Wright	1,310,148	147,372	11.25%	52,700	4.02%	10,750	0.82%	31,680	2.42%
Prime Contractor	Bell Mechanical Contractor, Inc.	5,145,890	292,798	5.69%	53,395	1.04%	22,180	0.43%	123,325	2.40%
Prime Contractor	Erdman Anthony	33,680	6,170	18.32%	2,300	6.83%				
Prime Contractor	Kaplan-Schmidt Electric, Inc.	2,169,273	321,565	14.82%					43,000	1.98%
Prime Contractor	LeChase Construction Services	8,086,264	1,284,114	15.88%	875,077	10.82%	274,314	3.39%	211,301	2.61%
Prime Contractor	Steve General Contractors	517,556	457,639	88.42%	5,000	0.97%	13,643	2.64%		
Prime Contractor	Thurston Dudek	1,225,962	115,123	9.39%	57,415	4.68%	58,208	4.75%	22,966	1.87%
James P.B. Duffy School No. 12 Phase 1C		19,917,707	2,941,075	14.77%	2,293,918	11.52%	566,260	2.84%	279,248	1.40%
Architect	SEI Design Group Architects, PC	1,127,920	148,000	13.12%	98,488	8.73%	10,000	0.89%	35,946	3.19%
Asbestos Abatement	Mark Cerrone Inc.	1,439,501	238,365	16.56%	1,126,419	78.25%	12,500	0.87%	29,500	2.05%
Electrical	Hewitt Young Electric	1,656,000	248,400	15.00%	82,200	4.96%	82,800	5.00%	41,447	2.50%
General Construction	LeChase Construction Services	10,738,690	1,443,430	13.44%	722,000	6.72%	193,775	1.80%	79,700	0.74%
Plumbing	M.A. Ferrauilo Plbg. & Htg., Inc.	1,219,000	300,000	24.61%	75,000	6.15%	82,000	6.73%	18,763	1.54%
Prime Contractor	Erdman Anthony	39,580	7,625	19.26%	2,400	6.06%				
Prime Contractor	Landry Mechanical Contractors	3,697,017	555,255	15.02%	187,411	5.07%	185,185	5.01%	73,892	2.00%
Franklin Auditorium & Monroe High School Phase 1B		1,214,505	170,000	14.00%	57,000	4.69%				
Construction Manager	Campus CMG Inc.	1,214,505	170,000	14.00%	57,000	4.69%				
Franklin Auditorium Phase 1A		5,234,113	2,054,654	39.26%	241,994	4.62%	154,923	2.96%	75,522	1.44%
Architect	Young & Wright	697,438	124,026	17.78%	42,242	6.06%	17,800	2.55%	38,360	5.50%
Prime Contractor	Kaplan-Schmidt Electric, Inc.	894,729	130,595	14.60%	79,252	8.86%	49,350	5.52%	21,386	2.39%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	1,468,487	83,699	5.70%	12,900	0.88%	87,773	5.98%	798	0.05%
Prime Contractor	Steve General Contractors	2,173,459	1,716,335	78.97%	107,600	4.95%			14,977	0.69%

EXHIBIT 5

Project		Total Contract	WBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Monroe High School Phase 1C		23,203,796	3,401,108	14.66%	2,401,228	10.35%	1,036,230	4.47%	433,250	1.87%
Architect	CJS Architects	2,100,563	307,518	14.64%	130,045	6.19%				
Architect	Labella Associates, P.C.	75,933	11,250	14.82%	3,750	4.94%	3,750	4.94%	1,500	1.98%
Electrical	East Coast Electric	2,227,905	330,000	14.81%	111,000	4.98%	111,000	4.98%	44,558	2.00%
General Contracting	Manning Squires Hennig	8,441,580	1,265,850	15.00%	1,660,603	19.67%	426,000	5.05%	189,000	2.24%
Mechanical & HVAC	M.A. Ferraulo Plbg. & Htg., Inc.	8,836,332	1,325,000	14.99%	442,000	5.00%	441,650	5.00%	176,660	2.00%
Plumbing	Thurston Dudek	1,076,600	161,490	15.00%	53,830	5.00%	53,830	5.00%	21,532	2.00%
Security Contractor	AP Safety and Security Corp.	444,883			281,293	63.23%				
Thomas Jefferson Phase 1B		1,510,469	243,838	16.14%	12,500	0.83%			6,929	0.46%
Architect	SEI Design Group Architects, PC	1,233,000								
Plumbing	M.A. Ferraulo Plbg. & Htg., Inc.	20,883								
Prime Contractor	Steve General Contractors	256,586	243,838	95.03%	12,500	4.87%			6,929	2.70%
Furniture, Fixtures & Equipment		1,461,641	540,310	36.97%			19,807	1.36%	9,441	0.65%
Charlotte - FF&E	Facilities Equipment and Service	291,254					5,750	1.97%		
Charlotte - FF&E	Hertz Furniture	355,735					10,045	2.82%		
Charlotte - FF&E	School Specialty	286,971	16,177	5.64%					5,392	1.88%
Charlotte - FF&E	FM Resources	527,680	519,619	98.47%			4,012	0.76%	4,049	0.77%
Moving Services Phase 1C		144,584	0	0.00%	9,090	6.29%	3,787	2.62%	2,712	1.88%
Moving	Merkel Donohue/FM Office Express	144,584	0	0.00%	9,090	6.29%	3,787	2.62%	2,712	1.88%
Master Plan Phase 1A/1B/1C		1,004,645	56,000	5.57%			17,600	1.75%		
Prime Contractor	SWBR Architects	1,004,645	56,000	5.57%			17,600	1.75%		
Project Wide Allocation		Total Contract 284,734,903	MBE Contract Allocation 43,189,253 15.17%		WBE Contract Allocation 19,936,626 7.00%		SBE Contract Allocation 10,317,666 3.62%		DBE Contract Allocation 6,138,613 2.16%	

EXHIBIT 6

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

Charlotte & Franklin 1A

Campus CMG Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	18,574			18,574	40,000	-18,714	21,286	87.26%
Jai II, Inc	MBE	180,000			180,000	180,000	25,500	205,500	87.59%
OSO, Inc	WBE	48,374			48,374	50,000		50,000	96.75%

Contractor's Eligible Business Entity Participation:

Original Contract:	995,224		
Change Orders to Date:	572,021		
Total Current Contract:	1,567,245		Required Percentage:
MBE Portion of Current Contract:	205,500	13.11%	15.00%
WBE Portion of Current Contract:	71,286	4.55%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Charlotte High School 1A

EXHIBIT 6

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

Contractor's Eligible Business Entity Participation:

Original Contract:	1,086,342		
Change Orders to Date:	202,130		
Total Current Contract:	1,288,472		Required Percentage:
MBE Portion of Current Contract:	207,124	16.08%	15.00%
WBE Portion of Current Contract:	55,381	4.30%	5.00%
SBE Portion of Current Contract:	65,000	5.04%	5.00%
DBE Portion of Current Contract:	25,458	1.98%	2.00%

EXHIBIT 6

Charlotte High School 1A

Concord Electric

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

Contractor's Eligible Business Entity Participation:

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

Erdman Anthony

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Charlotte High School 1A

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

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Charlotte High School 1A

The Pike Company

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Charlotte High School 1A

Thurston Dudek

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

Contractor's Eligible Business Entity Participation:

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

Hewitt Young Electric

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

Contractor's Eligible Business Entity Participation:

Original Contract:	2,776,558		
Change Orders to Date:	276,431		
Total Current Contract:	3,052,989		Required Percentage:
MBE Portion of Current Contract:	372,000	12.18%	15.00%
WBE Portion of Current Contract:	118,740	3.89%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

District Wide Technology 1B

Millennium Strategies	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Foxwise USA	MBE	2,005			2,005	10,000	12,061	22,061	9.09%
Foxwise USA	MBE	75,673			75,673	75,000	1,123	76,123	99.41%
Millennium Strategies	SBE					378,231		378,231	
Sigma PSI	SBE	44,000			44,000	48,000	-4,000	44,000	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	489,000		
Change Orders to Date:	43,320		
Total Current Contract:	532,320		Required Percentage:
MBE Portion of Current Contract:	98,184	18.44%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	422,231	79.32%	5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

East High School – Field & Track Improvements 1B

DiFiore Construction

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cardwell Construction	SBE	43,062			43,062	82,500	4,817	87,317	49.32%
Chenango Contracting, Inc	MBE	421,529			421,529	424,298	-2,769	421,529	100.00%
Decca Paving	DBE	34,436			34,436	36,000	576	36,576	94.15%
JC Smith - Supplier (EBE Certified)	WBE	28,160			28,160	11,400	11,159	22,559	124.83%
Lysander Construction, LLC	WBE	10,843			10,843	39,260	1,896	41,156	26.35%
Minority Material Haulers	SBE	46,618			46,618		46,618	46,618	100.00%
Minority Material Haulers	WBE	76,534			76,534	39,790	36,744	76,534	100.00%
MJ Dreher Trucking Inc.	WBE	14,438			14,438	10,000	4,438	14,438	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,000		
Change Orders to Date:	325,155		
Total Current Contract:	1,963,155		Required Percentage:
MBE Portion of Current Contract:	421,529	21.47%	15.00%
WBE Portion of Current Contract:	137,767	7.02%	5.00%
SBE Portion of Current Contract:	133,935	6.82%	5.00%
DBE Portion of Current Contract:	36,576	1.86%	2.00%

EXHIBIT 6

East High School & Edison Educational Campus 1B

LPCiminelli, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	115			115	15,000	-6,175	8,825	1.31%
Fisher Associates	WBE	315			315	12,894	-12,579	315	100.00%
Rogers Enterprises	MBE	3,000			3,000	32,500	108,298	140,798	2.13%
Rogers Enterprises	SBE	221,484			221,484	110,000		110,000	201.35%
S&W Contracting	MBE	104,305			104,305	86,119	-60,711	25,408	410.52%
S&W Contracting	WBE					103,881		103,881	
Safety Zone Ventures	DBE	33,650			33,650	41,000	-8,600	32,400	103.86%
SLR Contracting & Service Company	DBE	13,912			13,912	25,000		25,000	55.65%
SLR Contracting & Service Company	MBE	149,142			149,142	195,370	-22,647	172,723	86.35%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,047,055		
Change Orders to Date:	60,790		
Total Current Contract:	2,107,845		Required Percentage:
MBE Portion of Current Contract:	338,929	16.08%	15.00%
WBE Portion of Current Contract:	113,021	5.36%	5.00%
SBE Portion of Current Contract:	110,000	5.22%	5.00%
DBE Portion of Current Contract:	57,400	2.72%	2.00%

EXHIBIT 6

East High School 1B

Cannon Design

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Architectura PC	WBE	36,450			36,450	81,808		81,808	44.56%
Fisher Associates	WBE	92,860			92,860	37,354	66,096	103,450	89.76%
RAVI Engineering	MBE	5,534			5,534	5,534		5,534	100.00%
Razak Associates	MBE	53,518			53,518	105,963		105,963	50.51%
Singleton Construction	MBE	10,000			10,000	10,000		10,000	100.00%
Watts Architecture & Engineering	MBE	70,158			70,158	30,428		30,428	230.57%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,187,200		
Change Orders to Date:	226,440		
Total Current Contract:	1,413,640		Required Percentage:
MBE Portion of Current Contract:	151,925	10.75%	15.00%
WBE Portion of Current Contract:	185,258	13.11%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

East High School 1B

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ASA Contractors	SBE	8,835			8,835	80,000		80,000	11.04%
Casarsa Construction Supply	SBE	37,340			37,340	35,000		35,000	106.69%
Firestop Technologies	SBE	39,960			39,960	44,000		44,000	90.82%
G & J Contracting	DBE	86,524			86,524	22,900		22,900	377.84%
Genesee Restoration	WBE	518,714			518,714	503,990	16,075	520,065	99.74%
Minority Material Haulers	SBE	18,562			18,562	35,000		35,000	53.03%
OCM Construction	DBE	60,560			60,560	108,500		108,500	55.82%
Redhawk Equipment	SBE	39,753			39,753	87,770	7,755	95,525	41.62%
Rochester Rigging & Erectors	DBE	36,973			36,973	51,000	3,961	54,961	67.27%
Scott Construction	SBE	39,750			39,750	30,650	4,000	34,650	114.72%
Scott's Unlimited	SBE	131,514			131,514	205,000	32,483	237,483	55.38%
Shades of Color	WBE	22,500			22,500	43,000		43,000	52.33%
Steve General Contractors	MBE	1,088,097			1,088,097	1,598,625	121,067	1,719,692	63.27%
Wayside Contractors	WBE	4,000			4,000	25,860		25,860	15.47%

Contractor's Eligible Business Entity Participation:

Original Contract:	10,601,900		
Change Orders to Date:	415,808		
Total Current Contract:	11,017,708		Required Percentage:
MBE Portion of Current Contract:	1,719,692	15.61%	15.00%
WBE Portion of Current Contract:	588,925	5.35%	5.00%
SBE Portion of Current Contract:	561,658	5.10%	5.00%
DBE Portion of Current Contract:	186,361	1.69%	2.00%

EXHIBIT 6

East High School 1B

Steve General Contractors

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Akwesasne Construction	SBE	8,000			8,000	80,000		80,000	10.00%
Crosby Brownlee	WBE					90,000		90,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,500,000		
Change Orders to Date:			
Total Current Contract:	1,500,000		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	90,000	6.00%	5.00%
SBE Portion of Current Contract:	80,000	5.33%	5.00%
DBE Portion of Current Contract:		0.00%	2.00%

Hewitt Young Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Crosby Brownlee	WBE	35,317			35,317	81,000	-81,000		
Unified Electric	MBE	242,587			242,587	250,000	8,555	258,555	93.82%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,588,000		
Change Orders to Date:	438,179		
Total Current Contract:	2,026,179		Required Percentage:
MBE Portion of Current Contract:	258,555	12.76%	15.00%
WBE Portion of Current Contract:		0.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

Edison Educational Campus 1B

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	25,544			25,544	59,940	13,000	72,940	35.02%
Design Services, Inc	DBE	11,800			11,800	23,976		23,976	49.22%
Heather Demoras Design	WBE	40,418			40,418	40,759	9,000	49,759	81.23%
Jensen / BRV Engineering	SBE	37,550			37,550	61,050		61,050	61.51%
NPV, Inc	WBE	19,181			19,181	19,181		19,181	100.00%
RAVI Engineering	MBE	154,872			154,872	107,892	71,500	179,392	86.33%
Razak Associates	MBE	82,255			82,255	71,928	28,200	100,128	82.15%
Vargas Associates	WBE					7,000		7,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,322,935		
Change Orders to Date:	180,561		
Total Current Contract:	1,503,496		Required Percentage:
MBE Portion of Current Contract:	279,520	18.59%	15.00%
WBE Portion of Current Contract:	75,940	5.05%	5.00%
SBE Portion of Current Contract:	133,990	8.91%	5.00%
DBE Portion of Current Contract:	23,976	1.59%	2.00%

EXHIBIT 6

Edison Educational Campus 1B

Landry Mechanical Contractors

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Indoor Air Testing	WBE					13,630		13,630	
JC Insulation - Supplier (EBE Certified)	SBE	94,537			94,537	170,000		170,000	55.61%
JC Smith - Supplier (EBE Certified)	DBE	48,220			48,220	67,000		67,000	71.97%
Mechanical Testing Inc.	WBE					31,840		31,840	
MGM Insulation	MBE	97,603			97,603	465,000		465,000	20.99%
Pipitone Enterprises LLC	WBE	104,213			104,213	124,865		124,865	83.46%
Unified Electric	MBE					45,000		45,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,400,100		
Change Orders to Date:	158,724		
Total Current Contract:	3,558,824		Required Percentage:
MBE Portion of Current Contract:	510,000	14.33%	15.00%
WBE Portion of Current Contract:	170,335	4.79%	5.00%
SBE Portion of Current Contract:	85,000	2.39%	5.00%
DBE Portion of Current Contract:	33,500	0.94%	2.00%

EXHIBIT 6

Edison Educational Campus 1B

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	6,997			6,997	40,000		40,000	17.49%
Coldwater Insulation	WBE	46,279			46,279	34,500		34,500	134.14%
JC Smith - Supplier (EBE Certified)	DBE	29,758			29,758	27,600		27,600	107.82%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					126,000		126,000	
Kris Kimmel Drafting	SBE	765			765	12,500		12,500	6.12%
Lakeview Construction	SBE	945			945	22,000		22,000	4.30%

Contractor's Eligible Business Entity Participation:

Original Contract:	690,000		
Change Orders to Date:	123,033		
Total Current Contract:	813,033		Required Percentage:
MBE Portion of Current Contract:	103,000	12.67%	15.00%
WBE Portion of Current Contract:	34,500	4.24%	5.00%
SBE Portion of Current Contract:	34,500	4.24%	5.00%
DBE Portion of Current Contract:	13,800	1.70%	2.00%

EXHIBIT 6

Edison Educational Campus 1B

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	266,022			266,022	1,236,502	29,882	1,266,384	21.01%
Firestop Technologies	SBE	64,619			64,619	134,685	20,331	155,016	41.69%
G & J Contracting	MBE	56,600			56,600	339,569	279,931	619,500	9.14%
G & J Contracting	DBE	337,025			337,025		781,000	781,000	43.15%
Grayco Corp	SBE	326,258			326,258	523,000	58,908	581,908	56.07%
Gym Equipment & Specialties. of NY Inc.	SBE	6,413			6,413	54,000		54,000	11.88%
Mark Cerrone Inc.	WBE	482,701			482,701	713,000	26,335	739,335	65.29%
MJ Dreher Trucking Inc.	DBE	308,052			308,052	311,735	57,972	369,707	83.32%
Redhawk Equipment	SBE					14,300		14,300	
Scott's Unlimited	MBE	87,430			87,430	152,328	66,293	218,621	39.99%
Shades of Color	MBE	58,560			58,560	92,000	9,933	101,933	57.45%

Contractor's Eligible Business Entity Participation:

Original Contract:	14,229,000		
Change Orders to Date:	487,373		
Total Current Contract:	14,716,373		Required Percentage:
MBE Portion of Current Contract:	2,206,438	14.99%	15.00%
WBE Portion of Current Contract:	739,335	5.02%	5.00%
SBE Portion of Current Contract:	805,223	5.47%	5.00%
DBE Portion of Current Contract:	1,150,707	7.82%	2.00%

EXHIBIT 6

Enrico Fermi School No. 17 1A

East Coast Electric

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

Contractor's Eligible Business Entity Participation:

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

Labella Associates, P.C.

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Enrico Fermi School No. 17 1A

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

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Enrico Fermi School No. 17 1A

Manning Squires Hennig

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

Contractor's Eligible Business Entity Participation:

Original Contract:	14,375,000		
Change Orders to Date:	1,632,032		
Total Current Contract:	16,007,032		Required Percentage:
MBE Portion of Current Contract:	1,970,432	12.31%	15.00%
WBE Portion of Current Contract:	1,726,852	10.79%	5.00%
SBE Portion of Current Contract:	224,160	1.40%	5.00%
DBE Portion of Current Contract:	427,307	2.67%	2.00%

EXHIBIT 6

Enrico Fermi School No. 17 1A

SWBR Architects

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

Contractor's Eligible Business Entity Participation:

Original Contract:	1,344,924		
Change Orders to Date:	534,656		
Total Current Contract:	1,879,580		Required Percentage:
MBE Portion of Current Contract:	228,723	12.17%	15.00%
WBE Portion of Current Contract:	105,570	5.62%	5.00%
SBE Portion of Current Contract:	86,800	4.62%	5.00%
DBE Portion of Current Contract:	18,399	0.98%	2.00%

EXHIBIT 6

Enrico Fermi School No. 17 1A

Testa Construction

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

Contractor's Eligible Business Entity Participation:

Original Contract:	123,900		
Change Orders to Date:	217,335		
Total Current Contract:	341,235		Required Percentage:
MBE Portion of Current Contract:	27,755	8.13%	15.00%
WBE Portion of Current Contract:	46,100	13.51%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

OSO, Inc

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Environmental Contract 1A

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

Contractor's Eligible Business Entity Participation:

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

OSO, Inc	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CanAm Environmental Safety, Inc.	SBE					3,800		3,800	
Cornerstone Training Institute	SBE	36,911			36,911	15,200	15,532	30,732	120.11%
ME Holvey Consulting, LLC.	SBE	3,579			3,579	1,550	2,029	3,579	100.00%
OSO, Inc	DBE					231,488		231,488	
OSO, Inc	MBE					231,488		231,488	
RAVI Engineering	DBE	14,598			14,598	7,600	6,998	14,598	100.00%
Safety Zone Environmental	WBE	42,693			42,693	19,000	26,413	45,413	94.01%

Contractor's Eligible Business Entity Participation:

Original Contract:	380,000		
Change Orders to Date:	238,377		
Total Current Contract:	618,377		Required Percentage:
MBE Portion of Current Contract:	231,488	37.43%	15.00%
WBE Portion of Current Contract:	45,413	7.34%	5.00%
SBE Portion of Current Contract:	38,111	6.16%	5.00%
DBE Portion of Current Contract:	246,086	39.80%	2.00%

EXHIBIT 6

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

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

Contractor's Eligible Business Entity Participation:

Original Contract:	1,131,500		
Change Orders to Date:	83,005		
Total Current Contract:	1,214,505		Required Percentage:
MBE Portion of Current Contract:	170,000	14.00%	15.00%
WBE Portion of Current Contract:	57,000	4.69%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Kaplan-Schmidt Electric, Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Enterprises - Supplier (EBE Certified)	MBE	97,149			97,149	520,400	1,978	522,378	18.60%
City Electric Company Inc. - Supplier (EBE Certified)	DBE					6,773		6,773	
Deborah Jean	WBE	20,400			20,400	79,252		79,252	25.74%
OSO, Inc	DBE	5,711			5,711	18,000		18,000	31.73%
Uzo 1 International, Ltd. - Supplier (EBE Certified)	SBE	1,733			1,733	98,700		98,700	1.76%

Contractor's Eligible Business Entity Participation:

Original Contract:	871,900		
Change Orders to Date:	22,829		
Total Current Contract:	894,729		Required Percentage:
MBE Portion of Current Contract:	130,595	14.60%	15.00%
WBE Portion of Current Contract:	79,252	8.86%	5.00%
SBE Portion of Current Contract:	49,350	5.52%	5.00%
DBE Portion of Current Contract:	21,386	2.39%	2.00%

EXHIBIT 6

Franklin Educational Campus - Auditorium 1A

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

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

Contractor's Eligible Business Entity Participation:

Original Contract:	1,333,000		
Change Orders to Date:	135,487		
Total Current Contract:	1,468,487		Required Percentage:
MBE Portion of Current Contract:	83,699	5.70%	15.00%
WBE Portion of Current Contract:	12,900	0.88%	5.00%
SBE Portion of Current Contract:	87,773	5.98%	5.00%
DBE Portion of Current Contract:	798	0.05%	2.00%

EXHIBIT 6

Franklin Educational Campus - Auditorium 1A

Steve General Contractors

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Franklin Educational Campus - Auditorium 1A

Young & Wright

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Franklin Educational Campus 1A

Kaplan-Schmidt Electric, Inc.

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Franklin Educational Campus 1A

Thurston Dudek

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Franklin Educational Campus 1A

Cucchiara Construction

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

Contractor's Eligible Business Entity Participation:

Original Contract:	3,659,000		
Change Orders to Date:	61,407		
Total Current Contract:	3,720,407		Required Percentage:
MBE Portion of Current Contract:	1,379,000	37.07%	15.00%
WBE Portion of Current Contract:	143,450	3.86%	5.00%
SBE Portion of Current Contract:	40,000	1.08%	5.00%
DBE Portion of Current Contract:	50,000	1.34%	2.00%

Facilities Equipment and Service

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Installrite Systems	SBE					5,750		5,750	

Contractor's Eligible Business Entity Participation:

Original Contract:	291,254		
Change Orders to Date:			
Total Current Contract:	291,254		Required Percentage:
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	5,750	1.97%	5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

FF & E 1A

Hertz Furniture

	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
Akwesasne Construction	MBE					2,257		2,257	
Journee Construction	MBE					2,257		2,257	
MDC Assembly Llc	SBE					10,045		10,045	

Contractor's Eligible Business Entity Participation:

Original Contract:

Change Orders to Date:

Total Current Contract:

Required Percentage:

MBE Portion of Current Contract:	4,514	#Div/0!	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

School Specialty

	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
Akwesasne Construction	MBE	16,177			16,177	16,177		16,177	100.00%
School Specialty	DBE	5,373			5,373	5,392		5,392	99.64%

Contractor's Eligible Business Entity Participation:

Original Contract: 195,563

Change Orders to Date: 91,409

Total Current Contract: 286,971

Required Percentage:

MBE Portion of Current Contract:	16,177	5.64%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	5,392	1.88%	2.00%

EXHIBIT 6

FF & E 1A

FM Resources

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
FM Resources	MBE	513,720			513,720	496,208	17,512	513,720	100.00%
Installrite Systems	SBE	3,451			3,451	4,012		4,012	86.02%
Journee Tech Staffing	DBE	4,049			4,049	4,049		4,049	100.00%
OSO, Inc	MBE	5,900			5,900	5,900		5,900	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	510,168		
Change Orders to Date:	17,512		
Total Current Contract:	527,680		Required Percentage:
MBE Portion of Current Contract:	519,619	98.47%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	4,012	0.76%	5.00%
DBE Portion of Current Contract:	4,049	0.77%	2.00%

EXHIBIT 6

Helen Barrett Montgomery School No. 50 1A

Bell Mechanical Contractor, Inc.

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Helen Barrett Montgomery School No. 50 1A

Clark Patterson Lee

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Helen Barrett Montgomery School No. 50 1A

East Coast Electric

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

Contractor's Eligible Business Entity Participation:

Original Contract:	2,222,300		
Change Orders to Date:	465,189		
Total Current Contract:	2,687,489		Required Percentage:
MBE Portion of Current Contract:	381,840	14.21%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	114,882	4.27%	2.00%

EXHIBIT 6

Helen Barrett Montgomery School No. 50 1A

Manning Squires Hennig

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Helen Barrett Montgomery School No. 50 1A

Thurston Dudek

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

Contractor's Eligible Business Entity Participation:

Original Contract:	791,300		
Change Orders to Date:	36,402		
Total Current Contract:	827,702		Required Percentage:
MBE Portion of Current Contract:	147,012	17.76%	15.00%
WBE Portion of Current Contract:	45,102	5.45%	5.00%
SBE Portion of Current Contract:	19,250	2.33%	5.00%
DBE Portion of Current Contract:	9,939	1.20%	2.00%

EXHIBIT 6

Henry Hudson School No. 28 1B

Bell Mechanical Contractor, Inc.

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

Contractor's Eligible Business Entity Participation:

Original Contract:	3,233,500		
Change Orders to Date:	182,570		
Total Current Contract:	3,416,070		Required Percentage:
MBE Portion of Current Contract:	229,592	6.72%	15.00%
WBE Portion of Current Contract:	125,399	3.67%	5.00%
SBE Portion of Current Contract:	54,405	1.59%	5.00%
DBE Portion of Current Contract:	43,000	1.26%	2.00%

EXHIBIT 6

Henry Hudson School No. 28 1B

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Apex Enterprises LLC - Supplier (EBE Certified)	MBE	245,539			245,539	467,620	16,323	483,943	50.74%
OSO, Inc	DBE	32,000			32,000	32,000		32,000	100.00%
Steve General Contractors	MBE	123,000			123,000	123,000		123,000	100.00%
Uzo 1 International, Ltd. - Supplier (EBE Certified)	SBE	39,258			39,258	39,258		39,258	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,638,200		
Change Orders to Date:	34,950		
Total Current Contract:	1,673,150		Required Percentage:
MBE Portion of Current Contract:	243,986	14.58%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	19,629	1.17%	5.00%
DBE Portion of Current Contract:	32,000	1.91%	2.00%

EXHIBIT 6

Henry Hudson School No. 28 1B

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	32,632			32,632	56,517		56,517	57.74%
Design Services, Inc	DBE	4,420			4,420	22,607	5,400	28,007	15.78%
Heather Demoras Design	WBE	53,470			53,470	38,431	15,000	53,431	100.07%
NPV, Inc	WBE	7,234			7,234	18,085	3,700	21,785	33.21%
RAVI Engineering	MBE	109,125			109,125	90,426	34,900	125,326	87.07%
Razak Associates	MBE	110,887			110,887	79,123	47,375	126,498	87.66%
Steve General Contractors	MBE					717		717	
Watts Architecture & Engineering	MBE	25,299			25,299	25,300		25,300	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,367,475		
Change Orders to Date:	92,752		
Total Current Contract:	1,460,227		Required Percentage:
MBE Portion of Current Contract:	277,840	19.03%	15.00%
WBE Portion of Current Contract:	97,716	6.69%	5.00%
SBE Portion of Current Contract:	56,517	3.87%	5.00%
DBE Portion of Current Contract:	28,007	1.92%	2.00%

EXHIBIT 6

Henry Hudson School No. 28 1B

Manning Squires Hennig

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Beaver Creek Industries	SBE					208,725		208,725	
Casarsa Construction Supply	SBE					7,000		7,000	
Cooper Sign Company	MBE	7,044			7,044	8,821		8,821	79.86%
Environmental Services Unlimited	MBE					42,000		42,000	
Firestop Technologies	SBE	125,100			125,100	139,000		139,000	90.00%
G & J Contracting	DBE	80,081			80,081	54,000		54,000	148.30%
Mark Cerrone Inc.	WBE	1,943,575			1,943,575	2,328,470	100,000	2,428,470	80.03%
Mark Cerrone Inc.	MBE					100,000	-100,000		
OCM Construction	MBE	92,498			92,498	419,600	-419,600		
Susquehanna Sheet Metal Erection Service Inc.	WBE	51,069			51,069	62,209	-3,055	59,154	86.33%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,222,000		
Change Orders to Date:	483,457		
Total Current Contract:	11,705,457		Required Percentage:
MBE Portion of Current Contract:	50,821	0.43%	15.00%
WBE Portion of Current Contract:	2,487,624	21.25%	5.00%
SBE Portion of Current Contract:	354,725	3.03%	5.00%
DBE Portion of Current Contract:	54,000	0.46%	2.00%

EXHIBIT 6

Henry Hudson School No. 28 1B

NAIRY Mechanical

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater	WBE	59,800			59,800	60,385	695	61,080	97.90%
Journee Construction	MBE	15,156			15,156	87,000	-71,844	15,156	100.00%
NAIRY Mechanical	SBE	351,741			351,741	1,149,649		1,149,649	30.60%
OSO, Inc	DBE	13,417			13,417	25,000		25,000	53.67%
Steve General Contractors	MBE	74,225			74,225	125,000	-62,386	62,614	118.54%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,212,400		
Change Orders to Date:	229,313		
Total Current Contract:	1,441,713		Required Percentage:
MBE Portion of Current Contract:	77,770	5.39%	15.00%
WBE Portion of Current Contract:	61,080	4.24%	5.00%
SBE Portion of Current Contract:	1,149,649	79.74%	5.00%
DBE Portion of Current Contract:	25,000	1.73%	2.00%

Erdman Anthony

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

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

Landry Mechanical Contractors	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ABR Wholesalers - Supplier (EBE Certified)	WBE					150,975		150,975	
Coldwater Insulation	WBE					64,815		64,815	
Coldwater Insulation	SBE					185,185		185,185	
JC Smith - Supplier (EBE Certified)	WBE					2,217		2,217	
JC Smith - Supplier (EBE Certified)	DBE					147,783		147,783	
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					1,010,510		1,010,510	
Mechanical Testing Inc.	WBE					46,000		46,000	
Unified Electric	MBE					50,000		50,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,701,700		
Change Orders to Date:			
Total Current Contract:	3,697,017		Required Percentage:
MBE Portion of Current Contract:	555,255	15.02%	15.00%
WBE Portion of Current Contract:	187,411	5.07%	5.00%
SBE Portion of Current Contract:	185,185	5.01%	5.00%
DBE Portion of Current Contract:	73,892	2.00%	2.00%

EXHIBIT 6

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

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
7Gens (SCMC LLC)	MBE					528,430		528,430	
CVF Inc.	MBE					75,000		75,000	
Mark Cerrone Inc.	WBE					722,000		722,000	
MJ Dreher Trucking Inc.	DBE					55,000		55,000	
Steel Tech Fabricator Inc.	MBE					840,000		840,000	
Uzo 1 International, Ltd.	DBE					24,700		24,700	
Uzo 1 International, Ltd.	SBE					193,775		193,775	

Contractor's Eligible Business Entity Participation:

Original Contract:	10,680,000		
Change Orders to Date:	58,690		
Total Current Contract:	10,738,690		Required Percentage:
MBE Portion of Current Contract:	1,443,430	13.44%	15.00%
WBE Portion of Current Contract:	722,000	6.72%	5.00%
SBE Portion of Current Contract:	193,775	1.80%	5.00%
DBE Portion of Current Contract:	79,700	0.74%	2.00%

EXHIBIT 6

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

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Akwesasne Construction - Broker (Not EBE Certified as Supplier)	DBE					75,053		75,053	
Cannon & Noto Enterprise	MBE	43,040			43,040	300,000		300,000	14.35%
Coldwater Insulation	WBE					75,000		75,000	
Kris Kimmel Drafting	SBE	3,308			3,308	12,000		12,000	27.56%
Lakeview Construction	SBE					70,000		70,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,219,000		
Change Orders to Date:			
Total Current Contract:	1,219,000		Required Percentage:
MBE Portion of Current Contract:	300,000	24.61%	15.00%
WBE Portion of Current Contract:	75,000	6.15%	5.00%
SBE Portion of Current Contract:	82,000	6.73%	5.00%
DBE Portion of Current Contract:	18,763	1.54%	2.00%

EXHIBIT 6

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

Mark Cerrone Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	4,750			4,750	92,600		92,600	5.13%
Comprehensive Employee Management	MBE					18,000		18,000	
Mark Cerrone Inc.	WBE					1,115,160	11,259	1,126,419	
Martens Janitorial	SBE					2,000		2,000	
Merkel Donohue/FM Office Express - Supplier (EBE Certified)	MBE					40,530		40,530	
Mid-City Signs - Supplier (EBE Certified)	SBE					1,000		1,000	
OSO, Inc	MBE	49,400			49,400	85,000		85,000	58.12%
OSO, Inc	DBE					25,500		25,500	
RAVI Engineering	DBE					4,000		4,000	
Scott Construction	SBE					10,000		10,000	
Simco Supply, LLC - Supplier (EBE Certified)	MBE					25,000		25,000	
Unified Electric	MBE	2,375			2,375	10,000		10,000	23.75%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,428,790		
Change Orders to Date:	10,711		
Total Current Contract:	1,439,501		Required Percentage:
MBE Portion of Current Contract:	238,365	16.56%	15.00%
WBE Portion of Current Contract:	1,126,419	78.25%	5.00%
SBE Portion of Current Contract:	12,500	0.87%	5.00%
DBE Portion of Current Contract:	29,500	2.05%	2.00%

EXHIBIT 6

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

SEI Design Group Architects, PC

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	4,725			4,725	18,000	-8,000	10,000	47.25%
Building Energy Solutions	WBE	13,857			13,857	5,000	20,000	25,000	55.43%
Dataflow Reprographics, Inc	WBE	22,396			22,396	14,000	8,396	22,396	100.00%
Environmental Design & Research P.C.	WBE	36,432			36,432	31,000	10,092	41,092	88.66%
Kenel J Antoine Architect & Associates	MBE	51,100			51,100	69,000		69,000	74.06%
NPV, Inc	WBE	3,740			3,740	10,000		10,000	37.40%
Popli Design Group	MBE	74,755			74,755	79,000		79,000	94.63%
Vargas Associates	DBE	32,981			32,981	25,000	10,946	35,946	91.75%

Contractor's Eligible Business Entity Participation:

Original Contract:	961,900		
Change Orders to Date:	166,020		
Total Current Contract:	1,127,920		Required Percentage:
MBE Portion of Current Contract:	148,000	13.12%	15.00%
WBE Portion of Current Contract:	98,488	8.73%	5.00%
SBE Portion of Current Contract:	10,000	0.89%	5.00%
DBE Portion of Current Contract:	35,946	3.19%	2.00%

EXHIBIT 6

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

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
Bethany Technologies	WBE					82,200		82,200	
BSV Metal Finishers - Supplier (EBE Certified)	DBE					82,894		82,894	
Unified Electric	MBE	9,928			9,928	248,400		248,400	4.00%
Unified Electric	SBE	12,093			12,093	82,800		82,800	14.61%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,656,000		
Change Orders to Date:			
Total Current Contract:	1,656,000		Required Percentage:
MBE Portion of Current Contract:	248,400	15.00%	15.00%
WBE Portion of Current Contract:	82,200	4.96%	5.00%
SBE Portion of Current Contract:	82,800	5.00%	5.00%
DBE Portion of Current Contract:	41,447	2.50%	2.00%

EXHIBIT 6

John Williams School No. 5 1B

Bell Mechanical Contractor, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Indoor Air Technologies	WBE					5,400		5,400	
Journee Construction - Demo	DBE	37,736			37,736	52,000	-14,264	37,736	100.00%
Journee Construction-Cut/Patch	SBE	1,733			1,733	75,000	-52,820	22,180	7.81%
Journee Construction-Insulation	MBE	34,798			34,798	363,000	-328,202	34,798	100.00%
Journee- Firestop	DBE					26,000	-26,000		
Mechanical Testing Inc.	WBE	12,303			12,303	47,995		47,995	25.63%
MGM Insulation	MBE	96,900			96,900	198,000		198,000	48.94%
OSO Inc (T&M CO)	DBE	4,345			4,345	21,283	6,735	28,018	15.51%
OSO, Inc	DBE	92,016			92,016	55,480	2,091	57,571	159.83%
Unified Electric	MBE	43,772			43,772	60,000		60,000	72.95%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,044,000		
Change Orders to Date:	101,890		
Total Current Contract:	5,145,890		Required Percentage:
MBE Portion of Current Contract:	292,798	5.69%	15.00%
WBE Portion of Current Contract:	53,395	1.04%	5.00%
SBE Portion of Current Contract:	22,180	0.43%	5.00%
DBE Portion of Current Contract:	123,325	2.40%	2.00%

EXHIBIT 6

John Williams School No. 5 1B

Erdman Anthony

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Convergent Technologies	WBE					2,300		2,300	
Popli Design Group	MBE	2,879			2,879	6,170		6,170	46.65%

Contractor's Eligible Business Entity Participation:

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

Kaplan-Schmidt Electric, Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
BSV Enterprises - Supplier (EBE Certified)	MBE	182,832			182,832	367,350	-1,089	366,261	49.92%
OSO, Inc	DBE	36,229			36,229	43,000		43,000	84.25%
Steve General Contractors	MBE	209,955			209,955	230,000		230,000	91.28%
Uzo 1 International, Ltd.	MBE					44,244	-44,244		

Contractor's Eligible Business Entity Participation:

Original Contract:	2,149,000		
Change Orders to Date:	20,273		
Total Current Contract:	2,169,273		Required Percentage:
MBE Portion of Current Contract:	321,565	14.82%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	43,000	1.98%	2.00%

EXHIBIT 6

John Williams School No. 5 1B

LeChase Construction Services	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	122,035			122,035	527,000	-70,485	456,515	26.73%
Downey- Goodlein	WBE					161,977	34,055	196,032	
G & J Contracting	DBE	40,500			40,500	58,900	-3,000	55,900	72.45%
Gym Equipment & Specialties. of NY Inc.	SBE					50,450	9,765	60,215	
Home Guard Enviromental	MBE	261,000			261,000	290,000	69,459	359,459	72.61%
I.C. Construction Services	MBE					322,000	12,243	334,243	
Kraftwerks	WBE					111,000	-1,899	109,101	
Mark Cerrone Inc.	WBE	325,375			325,375	345,000	156,744	501,744	64.85%
Martens Janitorial	SBE					123,750	14,747	138,497	
Nickerson Corporation	WBE					68,500	-300	68,200	
OSO, Inc	DBE	61,251			61,251	137,000	10,139	147,139	41.63%
Sheen and Shine	DBE					9,435	-1,173	8,262	
Susquehanna Sheet Metal Erection Service Inc.	SBE	106,884			106,884	67,000	8,602	75,602	141.38%
Upstate Interiors	MBE					40,560		40,560	
Uzo 1 International, Ltd.	MBE	84,003			84,003	92,000	1,337	93,337	90.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	7,187,000		
Change Orders to Date:	899,264		
Total Current Contract:	8,086,264		Required Percentage:
MBE Portion of Current Contract:	1,284,114	15.88%	15.00%
WBE Portion of Current Contract:	875,077	10.82%	5.00%
SBE Portion of Current Contract:	274,314	3.39%	5.00%
DBE Portion of Current Contract:	211,301	2.61%	2.00%

EXHIBIT 6

John Williams School No. 5 1B

Steve General Contractors

EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
OSO, Inc	WBE				5,000		5,000	
Steve General Contractors	MBE				371,000	86,639	457,639	
Structural Remediation Services Inc	SBE				5,000	8,643	13,643	

Contractor's Eligible Business Entity Participation:

Original Contract:	381,000		
Change Orders to Date:	136,556		
Total Current Contract:	517,556		Required Percentage:
MBE Portion of Current Contract:	457,639	88.42%	15.00%
WBE Portion of Current Contract:	5,000	0.97%	5.00%
SBE Portion of Current Contract:	13,643	2.64%	5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

John Williams School No. 5 1B

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DDT Construction	SBE	58,208			58,208	57,415	793	58,208	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	50,857			50,857	114,245		114,245	44.52%
Journee Construction	MBE	8,000			8,000	8,000		8,000	100.00%
MGM Insulation	MBE	37,500			37,500	50,000		50,000	75.00%
OSO, Inc	DBE	22,966			22,966	22,966		22,966	100.00%
Pipitone Enterprises LLC	WBE	15,338			15,338	15,338		15,338	100.00%
Safety Zone Environmental	WBE	34,498			34,498	42,077		42,077	81.99%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,148,300		
Change Orders to Date:	77,662		
Total Current Contract:	1,225,962		Required Percentage:
MBE Portion of Current Contract:	115,123	9.39%	15.00%
WBE Portion of Current Contract:	57,415	4.68%	5.00%
SBE Portion of Current Contract:	58,208	4.75%	5.00%
DBE Portion of Current Contract:	22,966	1.87%	2.00%

EXHIBIT 6

John Williams School No. 5 1B

Young & Wright

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bolton Surveying	SBE	6,500			6,500	5,000	1,500	6,500	100.00%
Dwyer Architectural	WBE	12,092			12,092	18,500		18,500	65.36%
Existing Conditions Surveys	WBE	20,200			20,200	20,200		20,200	100.00%
Foundation Design	SBE	5,510			5,510	4,250		4,250	129.65%
Sienna Envir. Tech	DBE	33,980			33,980	40,000	-8,320	31,680	107.26%
Toscano Clements Taylor	WBE	14,000			14,000	25,000	-11,000	14,000	100.00%
Watts Architecture & Engineering	MBE	130,597			130,597	124,628	22,744	147,372	88.62%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,152,750		
Change Orders to Date:	157,398		
Total Current Contract:	1,310,148		Required Percentage:
MBE Portion of Current Contract:	147,372	11.25%	15.00%
WBE Portion of Current Contract:	52,700	4.02%	5.00%
SBE Portion of Current Contract:	10,750	0.82%	5.00%
DBE Portion of Current Contract:	31,680	2.42%	2.00%

SWBR Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	8,800			8,800	8,800		8,800	100.00%
M.A. Architects	SBE	8,380			8,380	8,800		8,800	95.23%
Watts Architecture & Engineering	MBE	66,810			66,810	56,000		56,000	119.30%

Contractor's Eligible Business Entity Participation:

Original Contract:	330,000		
Change Orders to Date:	674,645		
Total Current Contract:	1,004,645		Required Percentage:
MBE Portion of Current Contract:	56,000	5.57%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	17,600	1.75%	5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

Monroe High School 1C

CJS Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Environmental Design & Research P.C.	WBE	54,798			54,798	38,775	26,367	65,142	84.12%
RAVI Engineering	MBE	59,269			59,269	90,475	74,760	165,235	35.87%
Sienna Envir. Tech	WBE	55,577			55,577	38,536	26,367	64,903	85.63%
Watts Architecture & Engineering	MBE	110,089			110,089	129,250	13,033	142,283	77.37%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,481,931		
Change Orders to Date:	618,632		
Total Current Contract:	2,100,563		Required Percentage:
MBE Portion of Current Contract:	307,518	14.64%	15.00%
WBE Portion of Current Contract:	130,045	6.19%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

East Coast Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	SBE					111,000		111,000	
Bethany Technologies	WBE					111,000		111,000	
Cannon Electric	MBE					330,000		330,000	
MS Unlimited - Supplier (EBE Certified)	DBE					89,116		89,116	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,227,905		
Change Orders to Date:			
Total Current Contract:	2,227,905		Required Percentage:
MBE Portion of Current Contract:	330,000	14.81%	15.00%
WBE Portion of Current Contract:	111,000	4.98%	5.00%
SBE Portion of Current Contract:	111,000	4.98%	5.00%
DBE Portion of Current Contract:	44,558	2.00%	2.00%

Monroe High School 1C

EXHIBIT 6

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE					3,750		3,750	
Crosby Brownlee	WBE					3,750		3,750	
Design Services, Inc	DBE					1,500		1,500	
Watts Architecture & Engineering	MBE	1,825			1,825	11,250		11,250	16.22%

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Monroe High School 1C

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Akwesasne Construction	DBE					15,000		15,000	
Akwesasne Construction - Broker (Not EBE Certified as Supplier)	DBE					646,640		646,640	
Cannon & Noto Enterprise	SBE					98,650		98,650	
Cannon & Noto Enterprise	MBE					930,000		930,000	
Coldwater Insulation	SBE					318,000		318,000	
Coldwater Insulation	WBE					437,000		437,000	
Home Guard Enviromental	MBE					215,000		215,000	
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					200,000		200,000	
Kris Kimmel Drafting	SBE					25,000		25,000	
Riccelli	WBE					5,000		5,000	
Unified Electric	MBE					80,000		80,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	8,833,000		
Change Orders to Date:	3,332		
Total Current Contract:	8,836,332		Required Percentage:
MBE Portion of Current Contract:	1,325,000	14.99%	15.00%
WBE Portion of Current Contract:	442,000	5.00%	5.00%
SBE Portion of Current Contract:	441,650	5.00%	5.00%
DBE Portion of Current Contract:	176,660	2.00%	2.00%

EXHIBIT 6

Monroe High School 1C

Manning Squires Hennig

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE					40,000		40,000	
Comprehensive Employee Management	MBE					78,850		78,850	
Flower City Monitors Service	MBE					35,000		35,000	
G & J Contracting	DBE					109,000		109,000	
Garden Grove	SBE					309,000		309,000	
IC Construction	MBE					232,000		232,000	
Mark Cerrone Inc.	WBE					1,598,103		1,598,103	
MJ Dreher Trucking Inc.	DBE					20,000		20,000	
OSO, Inc	MBE					30,000		30,000	
Safety Zone Environmental	DBE					60,000		60,000	
Steel Tech Fabricator Inc.	MBE					850,000		850,000	
Upstate Specialty Coatings, LLC	SBE					117,000		117,000	
Williams Doors & Hardware	WBE					62,500		62,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	8,421,000		
Change Orders to Date:	20,580		
Total Current Contract:	8,441,580		Required Percentage:
MBE Portion of Current Contract:	1,265,850	15.00%	15.00%
WBE Portion of Current Contract:	1,660,603	19.67%	5.00%
SBE Portion of Current Contract:	426,000	5.05%	5.00%
DBE Portion of Current Contract:	189,000	2.24%	2.00%

EXHIBIT 6

Monroe High School 1C

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DDT Construction	SBE					53,830		53,830	
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					162,980		162,980	
MGM Insulation	MBE					80,000		80,000	
OSO, Inc	WBE					53,830		53,830	
OSO, Inc	DBE					21,532		21,532	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,076,600		
Change Orders to Date:			
Total Current Contract:	1,076,600		Required Percentage:
MBE Portion of Current Contract:	161,490	15.00%	15.00%
WBE Portion of Current Contract:	53,830	5.00%	5.00%
SBE Portion of Current Contract:	53,830	5.00%	5.00%
DBE Portion of Current Contract:	21,532	2.00%	2.00%

Corrigan Moving Systems

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Moving Services 1A

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

Contractor's Eligible Business Entity Participation:

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

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Moving Services 1B

Corrigan Moving Systems

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage - Supplier (EBE Certified)	WBE	2,908			2,908	9,293	-6,385	2,908	100.00%
Journee Construction	SBE					9,294	-9,294		
Journee Construction	DBE					3,717	-3,717		
Journee Construction	MBE	20,813			20,813	27,881	-21,123	6,758	307.99%

Contractor's Eligible Business Entity Participation:

Original Contract:	185,870		
Change Orders to Date:	3,192		
Total Current Contract:	189,062		Required Percentage:
MBE Portion of Current Contract:	6,758	3.57%	15.00%
WBE Portion of Current Contract:	1,454	0.77%	5.00%
SBE Portion of Current Contract:		0.00%	5.00%
DBE Portion of Current Contract:		0.00%	2.00%

Merkel Donohue/FM Office Express

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

Contractor's Eligible Business Entity Participation:

Original Contract:	98,294		
Change Orders to Date:	46,509		
Total Current Contract:	144,803		Required Percentage:
MBE Portion of Current Contract:	90,723	62.65%	15.00%
WBE Portion of Current Contract:	4,665	3.22%	5.00%
SBE Portion of Current Contract:	4,665	3.22%	5.00%
DBE Portion of Current Contract:	2,983	2.06%	2.00%

EXHIBIT 6

Moving Services 1B

Clark Moving & Storage

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage	WBE					105,410		105,410	
Interior Moving Service	SBE	1,458			1,458	3,442		3,442	42.36%
Merkel Donohue/FM Office Express	MBE	14,595			14,595	13,986		13,986	104.35%
Rogers Enterprises	DBE					1,377		1,377	

Contractor's Eligible Business Entity Participation:

Original Contract:	191,796		
Change Orders to Date:	14,379		
Total Current Contract:	206,175		Required Percentage:
MBE Portion of Current Contract:	13,986	6.78%	15.00%
WBE Portion of Current Contract:	105,410	51.13%	5.00%
SBE Portion of Current Contract:	3,442	1.67%	5.00%
DBE Portion of Current Contract:	1,377	0.67%	2.00%

Merkel Donohue/FM Office Express

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage	WBE					6,690	2,400	9,090	
Installrite Systems	SBE					6,690	-2,903	3,787	
Journey Tech Staffing	DBE					7,266	-4,554	2,712	

Contractor's Eligible Business Entity Participation:

Original Contract:	133,808		
Change Orders to Date:	10,776		
Total Current Contract:	144,584		Required Percentage:
MBE Portion of Current Contract:		0.00%	15.00%
WBE Portion of Current Contract:	9,090	6.29%	5.00%
SBE Portion of Current Contract:	3,787	2.62%	5.00%
DBE Portion of Current Contract:	2,712	1.88%	2.00%

EXHIBIT 6

Professional Services 1A

Vargas Associates

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

Contractor's Eligible Business Entity Participation:

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

Landon & Rian

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Professional Services 1A

Lawley Services

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

Contractor's Eligible Business Entity Participation:

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

AP Safety and Security Corp.

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Professional Services 1B

Hunt Engineers

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

Contractor's Eligible Business Entity Participation:

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

Kaizen Foodservice

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Professional Services 1B

SJB Services Inc.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Larsen Engineering	MBE	12,419			12,419	12,500	8,642	21,142	58.74%
Merkel Donohue/FM Office Express	MBE					7,500	13,004	20,504	
Popli Design Group	DBE					20,970		20,970	

Contractor's Eligible Business Entity Participation:

Original Contract:	146,290		
Change Orders to Date:			
Total Current Contract:	146,290		Required Percentage:
MBE Portion of Current Contract:	41,646	28.47%	15.00%
WBE Portion of Current Contract:		0.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	20,970	14.33%	2.00%

Wendel Energy Services

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

Professional Services 1B

Baker Tilly Virchow Krause, LLP

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Compliance & Administrative Services of NY	MBE	15,418			15,418		15,418	15,418	100.00%
J&N Computer Services, Inc. - Supplier (EBE Certified)	WBE	1,523			1,523	991	532	1,523	100.00%
Martens Janitorial	SBE	1,847			1,847		1,847	1,847	100.00%
Rogers Enterprises	MBE								
Rogers Enterprises	MBE	62,208			62,208	62,208		62,208	100.00%
Supreme Quality Painting	MBE	2,916			2,916		2,916	2,916	100.00%
Tasteful Connections, Inc.	WBE	1,025			1,025		1,025	1,025	100.00%
We're Forms	WBE	20,454			20,454	20,454		20,454	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	780,000		
Change Orders to Date:	478,480		
Total Current Contract:	1,258,480		Required Percentage:
MBE Portion of Current Contract:	80,543	6.40%	15.00%
WBE Portion of Current Contract:	22,241	1.77%	5.00%
SBE Portion of Current Contract:	1,847	0.15%	5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

Program Manager 1B

Gilbane Building Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Savin Engineers	MBE	3,892,981			3,892,981	4,039,600	208,146	4,247,746	91.65%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,590,668		
Change Orders to Date:	1,201,409		
Total Current Contract:	12,792,077		Required Percentage:
MBE Portion of Current Contract:	4,247,746	33.21%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

The Pike Company

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CHC Construction	MBE	61,376			61,376	174,000	-70,800	103,200	59.47%
Dataflow Reprographics, Inc	WBE	36,953			36,953	40,000		40,000	92.38%
Gholkar's Incorporated - Supplier (EBE Certified)	MBE	15,784			15,784	20,000		20,000	78.92%
Kisan Engineering	DBE	12,000			12,000	12,000		12,000	100.00%
Mid-City Signs	WBE	410			410	500		500	82.00%
Safety Zone Ventures	WBE	48,537			48,537	27,350	21,187	48,537	100.00%
Scott Construction	MBE	34,555			34,555	23,250	11,305	34,555	100.00%
Sheen and Shine	DBE	8,313			8,313	12,000	8,500	20,500	40.55%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,348,000		
Change Orders to Date:	596,056		
Total Current Contract:	1,944,056		Required Percentage:
MBE Portion of Current Contract:	147,755	7.60%	15.00%
WBE Portion of Current Contract:	89,037	4.58%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	32,500	1.67%	2.00%

EXHIBIT 6

School No. 28 & 58 1B

LeChase Construction Services	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	469,330			469,330	399,978	134,241	534,219	87.85%
Dataflow Reprographics, Inc	WBE	7,315			7,315	303	7,012	7,315	100.00%
Fisher Associates	WBE	103,932			103,932	108,014	8,672	116,686	89.07%
Rogers Enterprises	SBE	100,669			100,669	38,920	67,900	106,820	94.24%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,628,776		
Change Orders to Date:	610,192		
Total Current Contract:	3,238,968		Required Percentage:
MBE Portion of Current Contract:	534,219	16.49%	15.00%
WBE Portion of Current Contract:	124,001	3.83%	5.00%
SBE Portion of Current Contract:	106,820	3.30%	5.00%
DBE Portion of Current Contract:			2.00%

The Pike Company	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CHC Construction	MBE	16,800			16,800	228,000		228,000	7.37%
Dataflow Reprographics, Inc	WBE					40,000		40,000	
Mid-City Signs	WBE	518			518	500	518	1,018	50.88%
Safety Zone Environmental	WBE	3,500			3,500	57,000		57,000	6.14%
Scott Construction	SBE					10,000	2,185	12,185	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,562,990		
Change Orders to Date:	357,057		
Total Current Contract:	1,920,047		Required Percentage:
MBE Portion of Current Contract:	228,000	11.87%	15.00%
WBE Portion of Current Contract:	98,018	5.10%	5.00%
SBE Portion of Current Contract:	12,185	0.63%	5.00%
DBE Portion of Current Contract:			2.00%

EXHIBIT 6

Thomas Jefferson High School 1B

Steve General Contractors

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Pipitone Enterprises LLC	WBE					12,500		12,500	
Steve General Contractors	MBE					218,000	13,338	231,338	
Structural Remediation Services Inc	DBE					5,000	1,929	6,929	
Upstate Interiors	MBE	9,975			9,975		12,500	12,500	79.80%

Contractor's Eligible Business Entity Participation:

Original Contract:	238,000		
Change Orders to Date:	18,586		
Total Current Contract:	256,586		Required Percentage:
MBE Portion of Current Contract:	243,838	95.03%	15.00%
WBE Portion of Current Contract:	12,500	4.87%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	6,929	2.70%	2.00%

EXHIBIT 6

World of Inquiry School No. 58 1B

East Coast Electric

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

Contractor's Eligible Business Entity Participation:

Original Contract:	3,183,680		
Change Orders to Date:	932,003		
Total Current Contract:	4,115,683		Required Percentage:
MBE Portion of Current Contract:	457,515	11.12%	15.00%
WBE Portion of Current Contract:	204,443	4.97%	5.00%
SBE Portion of Current Contract:	144,200	3.50%	5.00%
DBE Portion of Current Contract:	32,130	0.78%	2.00%

EXHIBIT 6

World of Inquiry School No. 58 1B

JCJ Architecture

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	79,963			79,963	99,000	15,500	114,500	69.84%
Fisher Associates	WBE	118,006			118,006	39,000	131,050	170,050	69.40%
Joy Kuebler Landscape Architect	WBE	36,540			36,540	70,000	10,080	80,080	45.63%
RAVI Engineering	MBE	253,469			253,469	437,000	184,044	621,044	40.81%
Toscano Clements Taylor	WBE	29,500			29,500	26,500	3,000	29,500	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,220,700		
Change Orders to Date:	722,076		
Total Current Contract:	2,942,776		Required Percentage:
MBE Portion of Current Contract:	310,522	10.55%	15.00%
WBE Portion of Current Contract:	239,590	8.14%	5.00%
SBE Portion of Current Contract:	114,500	3.89%	5.00%
DBE Portion of Current Contract:			2.00%

Labella Associates, P.C.

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

Contractor's Eligible Business Entity Participation:

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

EXHIBIT 6

World of Inquiry School No. 58 1B

Leo J. Roth	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Massive Testing & Balancing	SBE					65,000		65,000	
MGM Insulation	MBE	328,425			328,425	1,689,870	3,337	1,693,207	19.40%
OSO, Inc	DBE	33,662			33,662	118,900	74,572	193,472	17.40%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,906,800		
Change Orders to Date:	702,320		
Total Current Contract:	6,609,120		Required Percentage:
MBE Portion of Current Contract:	1,693,207	25.62%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	65,000	0.98%	5.00%
DBE Portion of Current Contract:	193,472	2.93%	2.00%

EXHIBIT 6

World of Inquiry School No. 58 1B

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	89,611			89,611	123,027	80,632	203,659	44.00%
Coldwater Insulation	WBE	59,997			59,997	90,000		90,000	66.66%
JC Smith - Supplier (EBE Certified)	DBE	101,869			101,869	81,320	30,736	112,056	90.91%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	41,041			41,041	486,873		486,873	8.43%
Kris Kimmel Drafting	SBE	21,150			21,150	13,500	9,000	22,500	94.00%
Lakeview Construction	SBE	83,812			83,812	160,000	1,750	161,750	51.82%
Weydman Electric	WBE					11,650		11,650	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,033,000		
Change Orders to Date:	346,999		
Total Current Contract:	2,379,999		Required Percentage:
MBE Portion of Current Contract:	447,095	18.79%	15.00%
WBE Portion of Current Contract:	101,650	4.27%	5.00%
SBE Portion of Current Contract:	184,250	7.74%	5.00%
DBE Portion of Current Contract:	56,028	2.35%	2.00%

EXHIBIT 6

World of Inquiry School No. 58 1B

Manning Squires Hennig

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DeClerck Flooring Inc.	SBE	56,914			56,914	83,000	2,493	85,493	66.57%
Fisher Associates	WBE	25,769			25,769	7,600	17,274	24,874	103.60%
G & J Contracting	MBE	399,201			399,201	480,000	8,494	488,494	81.72%
Garden Grove	SBE	789,441			789,441	877,500	265,009	1,142,509	69.10%
Kraftwerks	WBE	61,732			61,732	129,960	121,696	251,656	24.53%
Pavilion Drainage - Supplier (EBE Certified)	MBE	108,711			108,711	50,000	58,771	108,771	99.94%
PDS Construction	WBE	84,054			84,054	75,000	9,054	84,054	100.00%
Scott Construction	MBE					45,237		45,237	
Spectrum Windows & Walls	WBE	14,985			14,985	23,250	1,160	24,410	61.39%
Steve General Contractors	MBE	863,312			863,312	1,075,000	53,355	1,128,355	76.51%
Susquehanna Sheet Metal Erection Service Inc.	WBE					58,000	3,929	61,929	
US Ceiling	DBE					50,600	257,009	307,609	
US Ceiling	MBE	1,358,320			1,358,320	85,000	85,568	170,568	796.35%
US Ceiling	WBE	803,493			803,493	920,000	358,740	1,278,740	62.83%
Uzo 1 International, Ltd.	MBE	9,614			9,614	124,995	3,196	128,191	7.50%

Contractor's Eligible Business Entity Participation:

Original Contract:	17,807,000		
Change Orders to Date:	5,670,999		
Total Current Contract:	23,477,999		Required Percentage:
MBE Portion of Current Contract:	2,015,230	8.58%	15.00%
WBE Portion of Current Contract:	1,725,663	7.35%	5.00%
SBE Portion of Current Contract:	1,228,002	5.23%	5.00%
DBE Portion of Current Contract:	307,609	1.31%	2.00%

EXHIBIT 7

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

School No. 5 & 12					
		CHC Construction	0	1	0.00%
TOTAL DECEMBER 2014 COUNT			0	1	0.00%

April 2015

School No. 5 & 12					
		The Pike Company	0	1	0.00%
TOTAL APRIL 2015 COUNT			0	1	0.00%

June 2015

School No. 5 & 12					
		CHC Construction	0	1	0.00%
		Safety Zone Environmental	0	1	0.00%
		The Pike Company	0	3	0.00%
TOTAL JUNE 2015 COUNT			0	5	0.00%

July 2015

Monroe High School					
		CJS Architects	0	2	0.00%
		Environmental Design & Research P.C.	0	1	0.00%
		M/E Engineering PC	0	2	0.00%
		Sienna Envir. Tech	0	2	0.00%
		Watts Architecture & Engineering	0	1	0.00%
School No. 5 & 12					

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		CHC Construction	0	1	0.00%
		Safety Zone Environmental	0	2	0.00%
		The Pike Company	0	4	0.00%
TOTAL JULY 2015 COUNT			0	15	0.00%

August 2015

Environmental Contract					
		OSO, Inc	0	2	0.00%
		Safety Zone Environmental	0	2	0.00%
James P.B. Duffy School No. 12					
		Rochester Davis Fetch	5	10	50.00%
		Steel Tech Fabricator Inc.	1	3	33.33%
Monroe High School					
		CJS Architects	0	2	0.00%
		Environmental Design & Research P.C.	0	1	0.00%
		M/E Engineering PC	0	1	0.00%
		RAVI Engineering	0	2	0.00%
		Sienna Envir. Tech	0	2	0.00%
Moving Services					
		Journee Tech Staffing	0	2	0.00%
Professional Services					
		Martens Janitorial	0	1	0.00%
		Rogers Enterprises	0	3	0.00%
		We're Forms	0	3	0.00%
Program Manager					

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Gilbane Building Company	3	10	30.00%
		Savin Engineers	1	1	100.00%
School No. 5 & 12					
		CHC Construction	0	1	0.00%
		Safety Zone Environmental	0	2	0.00%
		The Pike Company	0	4	0.00%
TOTAL AUGUST 2015 COUNT			10	52	19.23%

September 2015

District Wide Technology					
		Hewitt Young Electric	0	2	0.00%
East High School					
		Accurate Acoustical	1	2	50.00%
		Akwesasne Construction	0	3	0.00%
		Architectura PC	0	3	0.00%
		Buffalo Road Grass/BRG Corp	6	6	100.00%
		Cannon Design	0	5	0.00%
		Crosby Brownlee	3	4	75.00%
		I.C. Construction Services	1	1	100.00%
		Kaplan-Schmidt Electric, Inc.	4	4	100.00%
		Steve General Contractors	1	7	14.29%
		Watts Architecture & Engineering	0	1	0.00%
Edison Educational Campus					
		Labella Associates, P.C.	0	1	0.00%
Environmental Contract					
		OSO, Inc	0	1	0.00%

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Safety Zone Environmental	0	2	0.00%
	Henry Hudson School No. 28				
		Labella Associates, P.C.	0	1	0.00%
	James P.B. Duffy School No. 12				
		Akwesasne Construction	2	3	66.67%
		AP Safety and Security Corp.	5	7	71.43%
		Building Energy Solutions	0	2	0.00%
		Cannon & Noto Enterprise	0	2	0.00%
		Coldwater Insulation	3	5	60.00%
		Environmental Design & Research P.C.	0	2	0.00%
		Erdman Anthony	0	1	0.00%
		Hewitt Young Electric	2	4	50.00%
		IBC Engineering	0	2	0.00%
		IC Construction	0	2	0.00%
		Kenel J Antoine Architect & Associates	0	1	0.00%
		Kris Kimmel Drafting	0	1	0.00%
		Landry Mechanical Contractors	6	12	50.00%
		LeChase Construction Services	3	14	21.43%
		M.A. Ferrauilo Plbg. & Htg., Inc.	1	4	25.00%
		Mark Cerrone Inc.	9	12	75.00%
		Rochester Davis Fetch	7	21	33.33%
		SEI Design Group Architects, PC	0	4	0.00%
		Steel Tech Fabricator Inc.	2	5	40.00%
		Unified Electric	2	2	100.00%
		Vargas Associates	0	3	0.00%

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
Masterplan					
		SWBR Architects	0	6	0.00%
Monroe High School					
		AP Safety and Security Corp.	9	11	81.82%
		Cannon & Noto Enterprise	4	4	100.00%
		East Coast Electric	7	17	41.18%
		Hewitt Young Electric	0	1	0.00%
		IC Construction	0	1	0.00%
		Kimmel Sheet Metal	2	2	100.00%
		M.A. Ferrauilo Plbg. & Htg., Inc.	0	1	0.00%
		Manning Squires Hennig	2	11	18.18%
		Mark Cerrone Inc.	12	27	44.44%
Moving Services					
		Merkel Donohue/FM Office Express	0	8	0.00%
Professional Services					
		Baker Tilly Virchow Krause, LLP	0	7	0.00%
		Core Consulting and Staffing	0	3	0.00%
		Martens Janitorial	0	1	0.00%
		Rogers Enterprises	0	1	0.00%
		Vargas Associates	0	7	0.00%
		We're Forms	0	3	0.00%
Program Manager					
		Gilbane Building Company	3	9	33.33%
		Savin Engineers	1	1	100.00%
School No. 5 & 12					

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		CHC Construction	0	1	0.00%
		Safety Zone Environmental	0	1	0.00%
		The Pike Company	0	3	0.00%
TOTAL SEPTEMBER 2015 COUNT			98	278	35.25%