BAKER TILLY

Accountants and Advisors

ROCHESTER SCHOOL MODERNIZATION PROGRAM

OCTOBER SUBMISSION REPORT

RSMP

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To Whom It May Concern:

This is the thirty-fourth 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 thirty-fourth 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 sub-contractors' 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.

<u>BT's Action Plan</u>

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 EBE 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-contractors. To date, we have collected 99 percent 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 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:

- Amy Slevinski, MFS, CFE is a Manager in the Forensic Litigation and Valuation Services ("FLVS") group of Baker Tilly.

- Greg Hagarty, CPA, CFF, MST is a Manager in the FLVS group of Baker Tilly

- Matthew O'Leary, CPA/CFF/CITP, CFE, Senior Consultant in the FLVS group of Baker Tilly

- Jeffrey Wild, Senior Consultant in the FLVS group of Baker Tilly

- Julie Fox, Staff Consultant 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.

October 2016 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 November 30, 2016 have been included.

Analysis of Workforce for October 2016 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 November 30, 2016, we have received approximately 88.76 percent of the requested document submissions for the October 2016 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 98.00 percent of all data requested since the commencement of the project, (the period of April 2011 through October 2016) 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 October 2016 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 10, "Analysis of Workforce to Date"). A complete breakdown of the findings summarized below can be found in **Exhibit 3.**

WORKFORCE PARTICIPATION IN OCTOBER 2016 WORK HOURS		
Total Work Hours Performed by Women	524.25	7.52%
Total Work Hours Performed by Men	6,446.55	92.48%
Total Work Hours for all Workers	6,970.80	100.00%

MINORITY PARTICIPATION IN OCTOBER 2016 WORK HOURS		
Number of Work Hours Performed by Minority Women	0.00	0.00%
Number of Work Hours Performed by Minority Men	1,605.50	23.03%
Total Minority Work Hours	1,605.50	23.03%

Caucasian Women Work Hours	524.25	7.52%

*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 October 2016. A complete breakdown of the findings summarized below can be found in **Exhibit 4.**

WORKFORCE PARTICIPATION IN OCTOBER 2016 WORKFORCE COUNT		
Total Number of Female Workers	11	11.83%
Total Number of Male Workers	82	88.17%
Total Number of Workers	93	100.00%

MINORITY PARTICIPATION IN OCTOBER 2016 WORKFORCE COUNT		
Number Minority Female Workers	0	0.00%
Number of Minority Male Workers	14	15.05%
Total Number of Minorities in the Workforce	14	15.05%
Caucasian Women in the Workforce	11	11.83%

Comparison to Goals:

COMPARISON TO GOALS OCTOBER 2016			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORKFORCE PARTICIPATION REALIZED (COUNT)
Minorities (Male and Female)	20.00%	23.03%	15.05%
Women (Non-Minority Only)	6.90%	7.52%	11.83%

Analysis: In October 2016, the minority category has met the participation goals for workforce participation in work hours and workforce count. The non-minority female participation has also met the goal for workforce hours and workforce count.

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 chart listed below, "Comparison to Goals", reflects overall work hours inclusive of work hours completed on Phase 1A, Phase 1B and Phase 1C projects through the current reporting period, October 2016. 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 – SEPTEMBER 2016	PRIOR PERIOD SUBMISSIONS	OCTOBER 2016 WORKHOURS	TOTAL WORK HOURS
Minority Work Hours	239,122.13	207,714.11	86.00	1,605.50	**448,527.74**
Non-Minority Women	84,019.35	57,796.50	-	524.25	**142,340.10**
Non-Minority Male	704,356.12	661,434.37	1,942.50	4,841.05	**1,372,574.04**
Total Work Hours	**1,027,497.60**	**926,944.98**	**2,028.50**	**6,970.80**	**1,963,441.88**

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

Comparison to Goals:

COMPARISON TO GOALS OVERALL WORK HOURS		
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)
Minorities (Male and Female)	20.00%	22.84%
Women (Non-Minority Only)	6.90%	7.25%

*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.

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

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 Enterprise ("WBE"), Small Business Enterprise ("SBE") and Disadvantaged Business Enterprise ("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%	Minority Business Enterprises
5%	Women Business Enterprises
5%	Small Business Enterprises
2%	Disadvantaged Business Enterprises

CERTIFICATION	RSMP TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	PERCENTAGE	GOAL
MBE	288,871,279	45,280,586	15.68%	15%
WBE	288,871,279	21,412,307	7.41%	5%
SBE	288,871,279	10,830,417	3.75%	5%
DBE	288,871,279	6,724,037	2.33%	2%

Business participation in MBE, WBE, and DBE has met the participation goals for the current reporting period. Participation in SBE 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 EBE 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.

As part of our analysis, we also require PCs to submit proof of payments to their sub-contractors. This part of the confirmation process helps to ensure PC compliance with the EBE goals and furthermore, that the sub-contractor 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 percent 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 are listed in **Exhibit 6** as "Broker (Not EBE Certified as a Supplier)". In these cases, the PC will only receive a 25 percent credit of the actual contract/purchase order amount from that sub-contract.

Participation of Rochester Residents in Workforce

Currently, 33 Rochester residents are active in the Rochester School Modernization Project, which reflects 35.48 percent of the 93 members of the October 2016 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. Totals were calculated from the address provided on certified payroll transcripts submitted by the contractors. This data has been included in **Exhibit** 7.

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. Using this data, we expanded our analysis on the percentage of Rochester residents to include the full

project history. We have included below a chart outlining the Rochester resident headcount as a percentage of the overall headcount for each month.

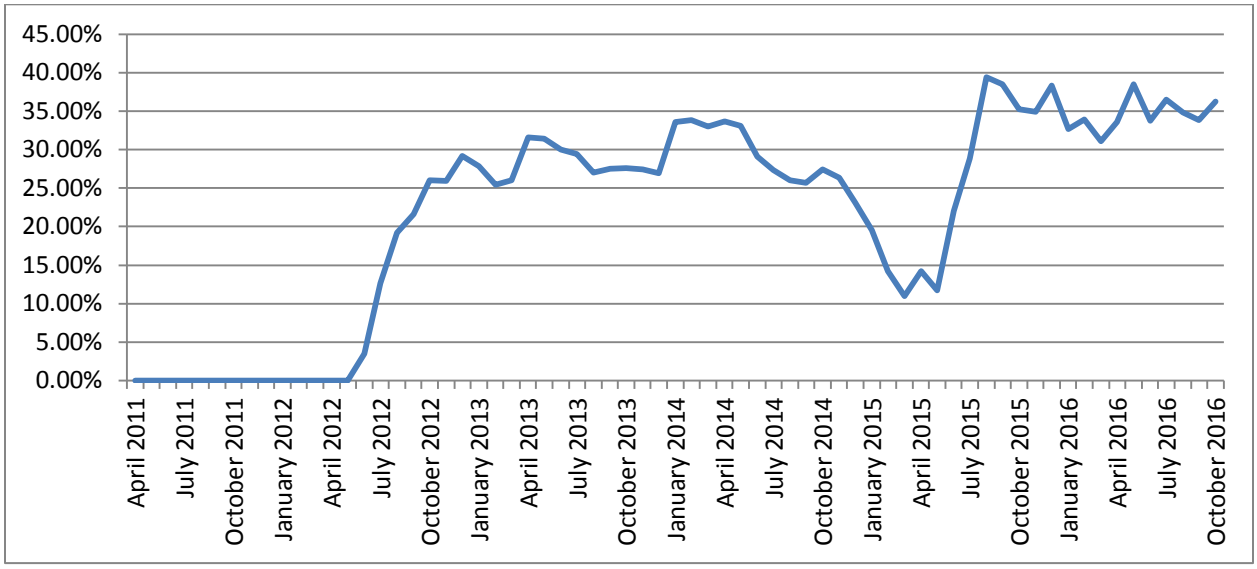
Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
April 2011	0	12	0.00%
May 2011	0	26	0.00%
June 2011	0	20	0.00%
July 2011	0	33	0.00%
August 2011	0	56	0.00%
September 2011	0	97	0.00%
October 2011	0	90	0.00%
November 2011	0	111	0.00%
December 2011	0	124	0.00%
January 2012	0	150	0.00%
February 2012	0	119	0.00%
March 2012	0	143	0.00%
April 2012	0	221	0.00%
May 2012	0	204	0.00%
June 2012	6	172	3.49%
July 2012	46	365	12.60%
August 2012	107	557	19.21%
September 2012	134	620	21.61%
October 2012	165	634	26.03%
November 2012	156	602	25.91%
December 2012	198	679	29.16%
January 2013	200	719	27.82%
February 2013	187	735	25.44%
March 2013	204	784	26.02%
April 2013	288	911	31.61%
May 2013	342	1087	31.46%
June 2013	345	1149	30.03%
July 2013	394	1340	29.40%
August 2013	442	1637	27.00%
September 2013	310	1126	27.53%
October 2013	253	916	27.62%
November 2013	210	765	27.45%
December 2013	212	786	26.97%
January 2014	237	706	33.57%

Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
February 2014	233	688	33.87%
March 2014	267	808	33.04%
April 2014	298	885	33.67%
May 2014	283	855	33.10%
June 2014	302	1037	29.12%
July 2014	307	1123	27.34%
August 2014	290	1113	26.06%
September 2014	168	653	25.73%
October 2014	141	514	27.43%
November 2014	108	410	26.34%
December 2014	86	372	23.12%
January 2015	69	353	19.55%
February 2015	37	260	14.23%
March 2015	17	155	10.97%
April 2015	23	162	14.20%
May 2015	22	188	11.70%
June 2015	43	195	22.05%
July 2015	84	291	28.87%
August 2015	134	340	39.41%
September 2015	122	317	38.49%
October 2015	115	326	35.28%
November 2015	113	324	34.88%
December 2015	135	352	38.35%
January 2016	103	315	32.70%
February 2016	115	339	33.92%
March 2016	115	370	31.08%
April 2016	143	426	33.57%
May 2016	132	343	38.48%
June 2016	134	397	33.75%
July 2016	101	277	36.46%
August 2016	78	224	34.82%
September 2016	68	201	33.83%
October 2016	33	91	36.26%

Average	**132**	**484**	**27.27%**

We note that Rochester residents represent an historical average of 27.27 percent of the overall worker headcount. The October 2016 reporting period percentage of workers who are Rochester residents is 35.48 percent, which exceeds the historical average.

In addition, we have included below a line graph reflecting the historical trend of Rochester residents as a percentage of the monthly worker headcount.



Additional Matters

During the month of October 2016, Baker Tilly began the transition between Phase 1 and Phase 2. We assisted in the review of Form DP-1 EBE Utilization Plans for the mechanical, electrical, and plumbing bids at Monroe HS in Phase 2. Utilizing the New York State Contract System and New York State Unified Certification Program databases, we were able to provide lists of certified MBE, WBE, and DBE firms whose plans were non-compliant. Baker Tilly worked with these firms to achieve a plan that is in compliance prior to award.

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

Respectfully submitted,

Brian P Sanvidge

Brian P. Sanvidge, CIG, CFE

EXHIBIT LIST

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

EXHIBIT 1
MONTHLY COMPLIANCE PERCENTAGE EXHIBIT
OCTOBER 2016 REPORT

Document	Document Status	Summary - April 2011 - December 2013	Summary of 2014 Submissions	Summary of January 2015 - August 2015	September 2015	October 2015	November 2015	December 2015	January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016	August 2016	September 2016	October 2016
Active Sub List	Received and Approved		7															
Certified Payroll	Received and Approved	1,565	1,021	141	31	36	34	36	32	37	42	43	38	41	40	28	24	16
Commitment Report	Received and Approved		6															
DDP-3	Received and Approved	3,045	1,600	438	67	69	62	62	56	64	65	66	57	62	59	46	37	22
DDP-3A	Received and Approved	689	498	211	19	21	20	18	20	18	18	18	18	18	18	16	17	9
Monthly Report/Check to RCIC	Received and Approved	1,444	1,021	139	30	33	33	34	32	36	38	43	38	41	39	29	24	17
Certified Payroll	No Work Performed		437	57	10	3	7	11	7	6	3	2	9	4	7	15	12	4
DDP-3	No Work Performed		670	163	21	7	15	12	9	7	3	4	9	5	8	17	14	5
DDP-3A	No Work Performed		42	26	5	6	7	4	1							1		2
Monthly Report/Check to RCIC	No Work Performed		428	56	9	3	7	11	7	6	3	2	9	4	7	15	12	4
Certified Payroll	Not Yet Received	36										1	1	1	2		1	1
DDP-3	Not Yet Received	52			1				1		2	1	3	2	4	2	2	4
DDP-3A	Not Yet Received	27						1	1	1	1	1	1	2	1	2	1	3
Monthly Report/Check to RCIC	Not Yet Received	150			1	1					2	1	1		3		1	1
Certified Payroll	Pending Corrections															1		1
DDP-3	Pending Corrections										1				1			
Monthly Report/Check to RCIC	Pending Corrections					1		1			1			1				
	Total 'No Work Performed' and 'Received and Approved'	6,743	5,730	1,231	192	178	185	188	164	174	172	178	178	175	178	167	140	79
	Total 'Not Yet Received,' 'Pending Corrections' and 'Missing Information'	265	-	-	2	2	-	2	2	1	7	4	6	6	11	5	5	10
		7,008	5,730	1,231	194	180	185	190	166	175	179	182	184	181	189	172	145	89

Total Compliance	**98.00%**
October 2016 Compliance	**88.76%**

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.													
		12745	**4356**	7642	4356	5103	-	-	-	-	-	-	-
Contractor's Participation:		**12,745**	**4,356**	**7,642**	**4,356**	**5,103**	-	-	-	-	-	-	-
				44.69%	**25.47%**	**29.84%**							
Minority Male Participation:	**29.84%**												
Minority Female Participation:	-												
Caucasian Female Participation:	**25.47%**												

Charlotte & Franklin 1A						
Project-Wide Participation:		**12,745**	**4,356**	**7,642**	**4,356**	**5,103**
				44.69%	**25.47%**	**29.84%**
Minority Male Participation:	**29.84%**					
Minority Female Participation:	-					
Caucasian Female Participation:	**25.47%**					

Charlotte High School 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Charlotte High School 1A												
CJS Architects												
	8470	**1740**	8470	846	-	-	-	-	-	894	-	-
Baer & Associates, Llc	**241**	**14.5**	241	14.5	-	-	-	-	-	-	-	-
Fisher Associates	**949**	**7**	867.5	7	-	-	-	-	81.5	-	-	-
IBC Engineering	**2984**	**74.25**	2669	74.25	315	-	-	-	-	-	-	-
RAVI Engineering	**1560.5**	**187**	315	181	1039.5	6	-	-	206	-	-	-
Roche & Co	**-**	**557.85**	-	557.85	-	-	-	-	-	-	-	-
Vargas Associates	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	**1145.75**	**161.25**	1143.75	61.75	2	9.5	-	-	-	-	-	90
Contractor's Participation:	**15,350**	**2,742**	**13,706**	**1,742**	**1,357**	**16**	**-**	**-**	**288**	**894**	**-**	**90**
			75.75%	**9.63%**	**7.50%**	**0.09%**			**1.59%**	**4.94%**		**0.50%**

Minority Male Participation: 9.09%
Minority Female Participation: 5.53%
Caucasian Female Participation: 9.63%

Concord Electric												
	14589.75	**-**	13059.25	-	1214	-	316.5	-	-	-	-	-
Accurate Acoustical	**131**	**-**	131	-	-	-	-	-	-	-	-	-
Invictus Electrical, LLC	**1452**	**-**	1268	-	184	-	-	-	-	-	-	-
Scott Construction	**1449.5**	**-**	941.5	-	508	-	-	-	-	-	-	-
Contractor's Participation:	**17,622**	**-**	**15,400**	**-**	**1,906**	**-**	**317**	**-**	**-**	**-**	**-**	**-**
			87.38%		**10.82%**		**1.80%**					

Minority Male Participation: 12.62%
Minority Female Participation: -
Caucasian Female Participation: -

Charlotte High School 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Erdman Anthony												
	64	**15**	64	15	-	-	-	-	-	-	-	-
Turner Engineering	**83.5**	**-**	83.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**148**	**15**	**148**	**15**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			90.77%	**9.23%**								

Minority Male Participation: -

Minority Female Participation: -

Caucasian Female Participation: 9.23%

Charlotte High School 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
M.A. Ferrauilo Plbg. & Htg., Inc.												
	5656.5	**607**	5656.5	163	-	444	-	-	-	-	-	-
Adonis Construction	**81**	**-**	65	-	16	-	-	-	-	-	-	-
Air Systems Balancing	**52**	**148**	52	148	-	-	-	-	-	-	-	-
Coldwater Insulation	**1590**	**-**	1344	-	-	-	246	-	-	-	-	-
Day Automation Systems	**87.5**	**-**	87.5	-	-	-	-	-	-	-	-	-
Drews Boiler Removal	**396**	**-**	396	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**1192**	**40**	1192	-	-	40	-	-	-	-	-	-
Jemco Water Treatment	**3**	**-**	3	-	-	-	-	-	-	-	-	-
OSO, Inc	**438.5**	**19**	438.5	19	-	-	-	-	-	-	-	-
Scott Construction	**1684**	**32**	1684	-	-	32	-	-	-	-	-	-
Structural Remediation Services Inc	**64**	**-**	64	-	-	-	-	-	-	-	-	-
The Kimmel Company Inc	**2894**	**15**	1526.5	15	1367.5	-	-	-	-	-	-	-
Unified Electric	**559.5**	**-**	559.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**14,698**	**861**	**13,069**	**345**	**1,384**	**516**	**246**	**-**	**-**	**-**	**-**	**-**
			83.99%	**2.22%**	**8.89%**	**3.32%**	**1.58%**					

Minority Male Participation: **10.47%**
Minority Female Participation: **3.32%**
Caucasian Female Participation: **2.22%**

Charlotte High School 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
The Pike Company												
	22950	**1738.5**	16692.5	-	6073	-	-	-	-	-	184.5	1738.5
Accurate Acoustical	**14885.25**	**1060.5**	12102.5	876	1774	-	692.75	-	-	-	316	184.5
Bauer Specialty	**17**	**-**	17	-	-	-	-	-	-	-	-	-
Buffalo Hotel Supply	**14**	**-**	14	-	-	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	**4376.5**	**-**	4376.5	-	-	-	-	-	-	-	-	-
Concord Electric	**205.5**	**-**	205.5	-	-	-	-	-	-	-	-	-
Cummings Construction	**2587.5**	**-**	2587.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	**8074.25**	**-**	5774	-	2117.25	-	183	-	-	-	-	-
Environmental Construction Group	**22**	**-**	22	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	**3411**	**-**	3367	-	-	-	44	-	-	-	-	-
Express Commercial	**177.5**	**-**	177.5	-	-	-	-	-	-	-	-	-
G & J Contracting	**84**	**-**	84	-	-	-	-	-	-	-	-	-
Genesee Restoration	**3096.5**	**-**	2208	-	888.5	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	**165.5**	**47**	165.5	47	-	-	-	-	-	-	-	-
Herbert Darling	**156**	**-**	156	-	-	-	-	-	-	-	-	-
Home Guard Enviromental	**6830.5**	**30**	24.5	30	2878.5	-	3927.5	-	-	-	-	-
I.C. Construction Services	**4337**	**40**	3841	40	274	-	126	-	96	-	-	-
International Chimney Corp.	**892**	**-**	91	-	801	-	-	-	-	-	-	-
Killian Inc.	**3423**	**-**	3415	-	8	-	-	-	-	-	-	-
Leo J. Roth	**224**	**-**	200	-	24	-	-	-	-	-	-	-
North Coast Window Cleaning	**89**	**-**	89	-	-	-	-	-	-	-	-	-
Quality Structures	**522**	**-**	522	-	-	-	-	-	-	-	-	-
Readi Construction	**36**	**-**	36	-	-	-	-	-	-	-	-	-
Rw Painting	**669**	**-**	669	-	-	-	-	-	-	-	-	-
Safespan Scaffolding	**274**	**8**	274	-	-	-	-	8	-	-	-	-
Scott Construction	**1935.5**	**-**	1575.5	-	360	-	-	-	-	-	-	-
Sheen and Shine	**3575.5**	**171**	2076.5	20	1467	116	32	35	-	-	-	-

Charlotte High School 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Spencer Virnoche/Upstate Interiors	**866**	**344**	866	344	-	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	**237**	**-**	-	-	-	-	129	-	-	-	108	-
Steve General Contractors	**563**	**-**	381	-	182	-	-	-	-	-	-	-
Syracuse Scenery & Stage Lighting Co., Inc.	**27**	**-**	27	-	-	-	-	-	-	-	-	-
Victory Lifts	**26**	**-**	26	-	-	-	-	-	-	-	-	-
Will Enterprises	**34.5**	**-**	34.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**84,784**	**3,439**	**62,098**	**1,357**	**16,847**	**116**	**5,134**	**43**	**96**	**-**	**609**	**1,923**
			70.38%	**1.54%**	**19.10%**	**0.13%**	**5.82%**	**0.05%**	**0.11%**		**0.69%**	**2.18%**

Minority Male Participation: **25.72%**
Minority Female Participation: **2.36%**
Caucasian Female Participation: **1.54%**

Charlotte High School 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Thurston Dudek												
	5406.5	**91**	4991.5	91	-	-	415	-	-	-	-	-
Adonis Construction	**589**	**-**	488	-	77	-	24	-	-	-	-	-
DDT Construction	**918**	**-**	390	-	264	-	-	-	264	-	-	-
LJ Insulation	**300**	**-**	257	-	43	-	-	-	-	-	-	-
MGM Insulation	**16**	**-**	-	-	16	-	-	-	-	-	-	-
OSO, Inc	**72**	**-**	72	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Steve General Contractors	**50**	**-**	-	-	50	-	-	-	-	-	-	-
Structural Remediation Services Inc	**179**	**-**	179	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**7,531**	**91**	**6,378**	**91**	**450**	**-**	**439**	**-**	**264**	**-**	**-**	**-**
			83.69%	**1.19%**	**5.90%**		**5.76%**		**3.46%**			

Minority Male Participation: **15.12%**
Minority Female Participation: **-**
Caucasian Female Participation: **1.19%**

Charlotte High School 1A

Project-Wide Participation:	**140,132**	**7,148**	**110,797**	**3,550**	**21,943**	**648**	**6,136**	**43**	**648**	**894**	**609**	**2,013**
			75.23%	**2.41%**	**14.90%**	**0.44%**	**4.17%**	**0.03%**	**0.44%**	**0.61%**	**0.41%**	**1.37%**

Minority Male Participation: **19.92%**
Minority Female Participation: **2.44%**
Caucasian Female Participation: **2.41%**

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												
	14528	**206**	10815	206	3553	-	160	-	-	-	-	-
A-M Electrical, Inc	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Deborah Jean	**338**	**278**	338	278	-	-	-	-	-	-	-	-
Contractor's Participation:	**14,866**	**484**	**11,153**	**484**	**3,553**	**-**	**160**	**-**	**-**	**-**	**-**	**-**
			72.66%	**3.15%**	**23.15%**		**1.04%**					

Minority Male Participation: **24.19%**
Minority Female Participation: **-**
Caucasian Female Participation: **3.15%**

District Wide Technology 1A

Project-Wide Participation:	**14,866**	**484**	**11,153**	**484**	**3,553**	**160**
			72.66%	**3.15%**	**23.15%**	**1.04%**

Minority Male Participation: **24.19%**
Minority Female Participation: **-**
Caucasian Female Participation: **3.15%**

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												
	6373.5	**390.5**	4559.5	390.5	1610	-	204	-	-	-	-	-
Bethany Technologies	**209**	**-**	209	-	-	-	-	-	-	-	-	-
Carney Electrical & Industrial Supplies, LLC	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Unified Electric	**136**	**-**	-	-	96	-	-	-	40	-	-	-
Contractor's Participation:	**6,719**	**391**	**4,769**	**391**	**1,706**	**-**	**204**	**-**	**40**	**-**	**-**	**-**
			67.08%	**5.49%**	**24.00%**		**2.87%**		**0.56%**			
Minority Male Participation:	**27.43%**											
Minority Female Participation:	**-**											
Caucasian Female Participation:	**5.49%**											
Millennium Strategies												
	3163	**59**	2489	59	674	-	-	-	-	-	-	-
Foxwise USA	**641**	**-**	-	-	641	-	-	-	-	-	-	-
Contractor's Participation:	**3,804**	**59**	**2,489**	**59**	**1,315**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			64.43%	**1.53%**	**34.04%**							
Minority Male Participation:	**34.04%**											
Minority Female Participation:	**-**											
Caucasian Female Participation:	**1.53%**											

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													
Project-Wide Participation:		10,523	450	7,258	450	3,021		204		40			
				66.15%	4.10%	27.53%		1.86%		0.36%			
Minority Male Participation:	29.76%												
Minority Female Participation:	-												
Caucasian Female Participation:	4.10%												

East High School – Field & Track Improvements 1B

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

Minority Male Participation: 27.07%
Minority Female Participation: 2.60%
Caucasian Female Participation: 4.80%

East High School – Field & Track Improvements 1B

Project-Wide Participation:	**5,946**	**475**	**4,208**	**308**	**311**	**167**	**638**		**790**			
			65.53%	**4.80%**	**4.84%**	**2.60%**	**9.93%**		**12.30%**			

Minority Male Participation: 27.07%
Minority Female Participation: 2.60%
Caucasian Female Participation: 4.80%

East High School – Softball Field 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
East High School – Softball Field 1C												
DiFiore Construction												
	775	**85**	555.5	46.5	219.5	38.5	-	-	-	-	-	-
Decca Paving	**274**	**31.5**	226	-	48	31.5	-	-	-	-	-	-
Lysander Construction, LLC	**52**	**-**	52	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**1,101**	**117**	**834**	**47**	**268**	**70**	**-**	**-**	**-**	**-**	**-**	**-**
			68.46%	**3.82%**	**21.97%**	**5.75%**						

Minority Male Participation: 21.97%
Minority Female Participation: 5.75%
Caucasian Female Participation: 3.82%

East High School – Softball Field 1C

Project-Wide Participation:	**1,101**	**117**	**834**	**47**	**268**	**70**
			68.46%	**3.82%**	**21.97%**	**5.75%**

Minority Male Participation: 21.97%
Minority Female Participation: 5.75%
Caucasian Female Participation: 3.82%

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.												
	11641.15	**5949.55**	11014.1	1588.4	290.55	2532.15	336.5	1596.5	-	232.5	-	-
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:	**11,686**	**6,018**	**11,059**	**1,592**	**291**	**2,532**	**337**	**1,661**	**-**	**233**	**-**	**-**
			62.48%	**8.99%**	**1.64%**	**14.30%**	**1.90%**	**9.38%**		**1.31%**		

Minority Male Participation: 3.54%
Minority Female Participation: 24.99%
Caucasian Female Participation: 8.99%

East High School & Edison Educational Campus 1B

Project-Wide Participation:	**11,686**	**6,018**	**11,059**	**1,592**	**291**	**2,532**	**337**	**1,661**		**233**
			62.47%	**8.99%**	**1.64%**	**14.30%**	**1.90%**	**9.38%**		**1.31%**

Minority Male Participation: 3.54%
Minority Female Participation: 25.00%
Caucasian Female Participation: 8.99%

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												
	6971.05	**1334**	6462.55	1320	470	-	1.5	13	37	1	-	-
Architectura PC	**372.45**	**308.75**	372.45	308.75	-	-	-	-	-	-	-	-
Fisher Associates	**895.25**	**19.5**	874.25	19.5	-	-	-	-	21	-	-	-
RAVI Engineering	**45.5**	**17**	-	17	-	-	-	-	45.5	-	-	-
Razak Associates	**177.75**	**-**	168.25	-	-	-	-	-	9.5	-	-	-
Singleton Construction	**41.5**	**35.5**	41.5	11	-	24.5	-	-	-	-	-	-
Watts Architecture & Engineering	**375**	**57.75**	375	57	-	0.75	-	-	-	-	-	-
Contractor's Participation:	**8,879**	**1,773**	**8,294**	**1,733**	**470**	**25**	**2**	**13**	**113**	**1**	**-**	**-**
			77.88%	**16.27%**	**4.41%**	**0.24%**	**0.01%**	**0.12%**	**1.06%**	**0.01%**		

Minority Male Participation: **5.48%**
Minority Female Participation: **0.37%**
Caucasian Female Participation: **16.27%**

East High School 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
The Pike Company												
	5619	**1150.5**	4739.5	1150.5	799.5	-	27.5	-	-	-	52.5	-
AJ Glass	**4779**	**-**	4534.5	-	244.5	-	-	-	-	-	-	-
Ajay Glass & Mirror	**10005**	**-**	8984.5	-	1020.5	-	-	-	-	-	-	-
ASA Contractors	**855**	**-**	661	-	182.5	-	11.5	-	-	-	-	-
DiFiore Construction	**2211**	**176.5**	1736	176.5	209	-	266	-	-	-	-	-
FiberTech Environmental	**11050.25**	**488.25**	4478.5	303	4452.25	-	2119.5	185.25	-	-	-	-
Firestop Technologies	**285.75**	**-**	230.75	-	55	-	-	-	-	-	-	-
G & J Contracting	**49**	**-**	42	-	-	-	-	-	-	-	7	-
Genesee Restoration	**6939.5**	**597.5**	5167.5	597.5	447.5	-	844.5	-	-	-	480	-
Hamburg Overhead Door	**49.5**	**-**	49.5	-	-	-	-	-	-	-	-	-
Houtenbrinks	**147**	**-**	147	-	-	-	-	-	-	-	-	-
M.A. Ferrauilo Plbg. & Htg., Inc.	**131.5**	**-**	83.5	-	48	-	-	-	-	-	-	-
OCM Construction	**311.5**	**-**	82.5	-	32	-	49.5	-	-	-	147.5	-
Redhawk Equipment	**125**	**-**	125	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors	**124.5**	**25.5**	87.5	25.5	-	-	37	-	-	-	-	-
Scott Construction	**208**	**-**	4	-	204	-	-	-	-	-	-	-
Scott's Unlimited	**894.15**	**-**	354.65	-	539.5	-	-	-	-	-	-	-
Secor Fencing	**4**	**-**	4	-	-	-	-	-	-	-	-	-
Shades of Color	**438.5**	**-**	438.5	-	-	-	-	-	-	-	-	-
Steve General Contractors	**1936**	**232**	364	232	1564	-	-	-	-	-	8	-
Structural Services of New York	**268**	**-**	234	-	34	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	**3617**	**-**	2459	-	569	-	589	-	-	-	-	-
Wayside Contractors	**160**	**-**	160	-	-	-	-	-	-	-	-	-

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
Contractor's Participation:	**50,208**	**2,670**	**35,167**	**2,485**	**10,401**	**-**	**3,945**	**185**	**-**	**-**	**695**	**-**
			66.51%	**4.70%**	**19.67%**		**7.46%**	**0.35%**			**1.31%**	

Minority Male Participation: **28.44%**
Minority Female Participation: **0.35%**
Caucasian Female Participation: **4.70%**

Steve General Contractors

	1919	**-**	481.5	-	1437.5	-	-	-	-	-	-	-
Accurate Acoustical	**717**	**-**	506	-	211	-	-	-	-	-	-	-
Akwesasne Construction	**477**	**16.4**	378	-	91	16.4	8	-	-	-	-	-
Buffalo Road Grass/BRG Corp	**57.5**	**-**	57.5	-	-	-	-	-	-	-	-	-
Crosby Brownlee	**919**	**-**	773	-	-	-	146	-	-	-	-	-
Elmer W. Davis	**62**	**17**	62	-	-	-	-	17	-	-	-	-
Eugene G. Sackett	**32**	**-**	32	-	-	-	-	-	-	-	-	-
GC Flooring	**107.5**	**-**	107.5	-	-	-	-	-	-	-	-	-
I.C. Construction Services	**312**	**-**	312	-	-	-	-	-	-	-	-	-
KA&S	**1045**	**6**	279	-	376	-	390	6	-	-	-	-
Kaplan-Schmidt Electric, Inc.	**1376**	**37.5**	1079.5	37.5	296.5	-	-	-	-	-	-	-
ProCarpet	**11.25**	**-**	11.25	-	-	-	-	-	-	-	-	-
Upstate Interiors	**71.5**	**-**	-	-	71.5	-	-	-	-	-	-	-
Contractor's Participation:	**7,107**	**77**	**4,079**	**38**	**2,484**	**16**	**544**	**23**	**-**	**-**	**-**	**-**
			56.79%	**0.52%**	**34.57%**	**0.23%**	**7.57%**	**0.32%**				

Minority Male Participation: **42.14%**
Minority Female Participation: **0.55%**
Caucasian Female Participation: **0.52%**

East High School 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
East High School 1B													
Project-Wide Participation:		66,193	4,520	47,541	4,256	13,355	42	4,490	221	113	1	695	
				67.23%	6.02%	18.89%	0.06%	6.35%	0.31%	0.16%	0.00%	0.98%	
Minority Male Participation:	26.38%												
Minority Female Participation:	0.37%												
Caucasian Female Participation:	6.02%												

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												
	13763.5	**269.5**	10918	269.5	1404.5	-	1401	-	40	-	-	-
Bethany Technologies	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Journee Tech Staffing	**148**	**-**	-	-	148	-	-	-	-	-	-	-
Sheen and Shine	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Unified Electric	**604.5**	**-**	412	-	176.5	-	-	-	16	-	-	-
Contractor's Participation:	**14,516**	**270**	**11,330**	**270**	**1,729**	**-**	**1,401**	**-**	**56**	**-**	**-**	**-**
			76.63%	**1.82%**	**11.69%**		**9.48%**		**0.38%**			

Minority Male Participation: 21.55%
Minority Female Participation: -
Caucasian Female Participation: 1.82%

Labella Associates, P.C.												
	6365.5	**1145.75**	5211.5	1145.75	1066	-	88	-	-	-	-	-
Design Services, Inc	**252**	**43.5**	252	43.5	-	-	-	-	-	-	-	-
Heather Demoras Design	**400**	**217.6**	400	217.6	-	-	-	-	-	-	-	-
Jensen / BRV Engineering	**422.5**	**-**	422.5	-	-	-	-	-	-	-	-	-
RAVI Engineering	**522.4**	**141**	249.9	141	-	-	-	-	272.5	-	-	-
Razak Associates	**1892.25**	**-**	1892.25	-	-	-	-	-	-	-	-	-
Vargas Associates	**-**	**31.25**	-	31.25	-	-	-	-	-	-	-	-
Contractor's Participation:	**9,855**	**1,579**	**8,428**	**1,579**	**1,066**	**-**	**88**	**-**	**273**	**-**	**-**	**-**
			73.72%	**13.81%**	**9.32%**		**0.77%**		**2.38%**			

Minority Male Participation: 12.47%
Minority Female Participation: -
Caucasian Female Participation: 13.81%

Edison Educational Campus 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Landry Mechanical Contractors												
	11331	**663.5**	10692	663.5	-	-	639	-	-	-	-	-
Day Automation Systems	**21.5**	**-**	21.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**877**	**-**	747	-	96	-	6	-	28	-	-	-
Mechanical Testing Inc.	**8**	**-**	8	-	-	-	-	-	-	-	-	-
Superior Thermal	**706**	**56**	706	-	-	56	-	-	-	-	-	-
Contractor's Participation:	**12,944**	**720**	**12,175**	**664**	**96**	**56**	**645**	**-**	**28**	**-**	**-**	**-**
			89.11%	**4.86%**	**0.70%**	**0.41%**	**4.72%**		**0.20%**			

Minority Male Participation: **5.62%**
Minority Female Participation: **0.41%**
Caucasian Female Participation: **4.86%**

M.A. Ferrauilo Plbg. & Htg., Inc.												
	5965.5	**210.5**	5368.5	210.5	597	-	-	-	-	-	-	-
Coldwater Insulation	**212**	**-**	200	-	12	-	-	-	-	-	-	-
Contractor's Participation:	**6,178**	**211**	**5,569**	**211**	**609**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			87.17%	**3.30%**	**9.53%**							

Minority Male Participation: **9.53%**
Minority Female Participation: **-**
Caucasian Female Participation: **3.30%**

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												
	24234.5	**2111.5**	20564	2080	3279	31.5	210.5	-	-	-	181	-
Ajay Glass & Mirror	**854**	**-**	854	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	**8**	**-**	8	-	-	-	-	-	-	-	-	-
Cummings Construction	**10233**	**116**	8375	116	576	-	-	-	1282	-	-	-
Downey-Goodlein Elevator Corp.	**118**	**-**	118	-	-	-	-	-	-	-	-	-
Firestop Technologies	**803**	**-**	731	-	72	-	-	-	-	-	-	-
G & J Contracting	**690**	**-**	664.5	-	-	-	-	-	-	-	25.5	-
Geneva Granite	**16**	**-**	16	-	-	-	-	-	-	-	-	-
Grayco Corp	**2303.3**	**324**	2303.3	324	-	-	-	-	-	-	-	-
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.	**8590.5**	**392**	4301.5	-	1794.5	-	1488	392	204	-	802.5	-
Nagle Athletic Services	**265**	**-**	238.75	-	26.25	-	-	-	-	-	-	-
New York Fence	**129.5**	**-**	102.5	-	-	-	-	-	27	-	-	-
Patterson Stevens	**3619.25**	**-**	2597.5	-	728.25	-	293.5	-	-	-	-	-
Redhawk Equipment	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Scott's Unlimited	**672.5**	**-**	231.5	-	441	-	-	-	-	-	-	-
Shades of Color	**979**	**-**	917	-	62	-	-	-	-	-	-	-
Spencer Virnoche, Inc.	**1172**	**104**	1049	104	-	-	123	-	-	-	-	-
Structural Services of New York	**11150.5**	**883**	9286	841	1592.5	42	177.5	-	-	-	94.5	-
Tiede Zoeller Tile Corp.	**3301**	**-**	2193	-	579	-	529	-	-	-	-	-

Edison Educational Campus 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:		70,048	3,947	55,188	3,481	9,423	74	2,822	392	1,513	-	1,104	-
				74.60%	4.70%	12.73%	0.10%	3.81%	0.53%	2.04%		1.49%	
Minority Male Participation:	20.07%												
Minority Female Participation:	0.63%												
Caucasian Female Participation:	4.70%												

Edison Educational Campus 1B													
Project-Wide Participation:		113,540	6,725	92,689	6,204	12,923	130	4,956	392	1,870		1,104	
				77.07%	5.16%	10.75%	0.11%	4.12%	0.33%	1.55%		0.92%	
Minority Male Participation:	17.34%												
Minority Female Participation:	0.43%												
Caucasian Female Participation:	5.16%												

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												
East Coast Electric												
	24537	**872**	20558.5	872	2671.5	-	1307	-	-	-	-	-
Adonis Construction	**10**	**-**	-	-	10	-	-	-	-	-	-	-
Jaclyn Building Services	**83**	**-**	83	-	-	-	-	-	-	-	-	-
JHP Industrial Supply Co.	**1883.4**	**1275.2**	292.5	-	1590.9	1275.2	-	-	-	-	-	-
Killian Inc.	**196**	**-**	148	-	48	-	-	-	-	-	-	-
Contractor's Participation:	**26,709**	**2,147**	**21,082**	**872**	**4,320**	**1,275**	**1,307**	**-**	**-**	**-**	**-**	**-**
			73.06%	**3.02%**	**14.97%**	**4.42%**	**4.53%**					

Minority Male Participation: **19.50%**
Minority Female Participation: **4.42%**
Caucasian Female Participation: **3.02%**

Facilities Equipment and Service												
Installrite Systems	**32**	**-**	32	-	-	-	-	-	-	-	-	-
Maxam/Athletic Inc	**190.7**	**-**	190.7	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**223**	**-**	**223**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			100.00%									

Minority Male Participation: -
Minority Female Participation: -
Caucasian Female Participation: -

Enrico Fermi School No. 17 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Labella Associates, P.C.												
	500.75	**60**	424.75	60	76	-	-	-	-	-	-	-
Contractor's Participation:	**501**	**60**	**425**	**60**	**76**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			75.75%	**10.70%**	**13.55%**							

Minority Male Participation: 13.55%
Minority Female Participation: -
Caucasian Female Participation: 10.70%

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
M.A. Ferrauilo Plbg. & Htg., Inc.												
	7296.5	**631**	7232.5	631	64	-	-	-	-	-	-	-
Adonis Construction	**234.5**	**-**	-	-	234.5	-	-	-	-	-	-	-
Air Systems Balancing	**565.5**	**-**	407	-	-	-	-	-	158.5	-	-	-
Cannon & Noto Enterprise	**1320**	**-**	960	-	360	-	-	-	-	-	-	-
Coldwater Insulation	**2497**	**-**	2111	-	8	-	378	-	-	-	-	-
ConCor Precision	**94**	**-**	94	-	-	-	-	-	-	-	-	-
Day Automation Systems	**96.25**	**-**	96.25	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**1144.5**	**-**	731	-	353.5	-	60	-	-	-	-	-
Jemco Water Treatment	**2**	**-**	2	-	-	-	-	-	-	-	-	-
Lauramar Corporation Plbg	**73.05**	**-**	73.05	-	-	-	-	-	-	-	-	-
MGM Insulation	**13**	**-**	13	-	-	-	-	-	-	-	-	-
OSO, Inc	**639**	**44.5**	639	44.5	-	-	-	-	-	-	-	-
Scott Construction	**436**	**707**	436	-	-	707	-	-	-	-	-	-
Steel Tech Fabricator Inc.	**18.5**	**-**	-	-	2	-	15	-	-	-	1.5	-
Structural Remediation Services Inc	**56**	**-**	56	-	-	-	-	-	-	-	-	-
The Kimmel Company Inc	**6051.75**	**64**	4389.5	64	1478.25	-	184	-	-	-	-	-
Unified Electric	**643.5**	**-**	509.5	-	134	-	-	-	-	-	-	-
Contractor's Participation:	**21,181**	**1,447**	**17,750**	**740**	**2,634**	**707**	**637**	**-**	**159**	**-**	**2**	**-**
			78.44%	**3.27%**	**11.64%**	**3.12%**	**2.82%**		**0.70%**		**0.01%**	

Minority Male Participation: **15.17%**
Minority Female Participation: **3.12%**
Caucasian Female Participation: **3.27%**

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
Manning Squires Hennig												
	29728.5	**1008.5**	26202.5	320.5	1287.5	688	1179.5	-	-	-	1059	-
A&B Heritage, Inc.	**36**	**-**	36	-	-	-	-	-	-	-	-	-
Adonis Construction	**1886.5**	**-**	1053	-	833.5	-	-	-	-	-	-	-
AJ Glass	**2831.5**	**-**	2831.5	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	**20**	**-**	20	-	-	-	-	-	-	-	-	-
Arrow Fence Company, Inc.	**286**	**-**	262.25	-	17.5	-	6.25	-	-	-	-	-
Auburn Crane & Rigging	**465.5**	**-**	457.5	-	8	-	-	-	-	-	-	-
Bauer Specialty	**20**	**-**	20	-	-	-	-	-	-	-	-	-
Builders Hardware & Specialty	**6.5**	**-**	6.5	-	-	-	-	-	-	-	-	-
C Downing Enterprises	**434**	**-**	359	-	75	-	-	-	-	-	-	-
Casler masonry	**30335.5**	**108.5**	23231.5	108.5	7104	-	-	-	-	-	-	-
CID Coatings	**3165.5**	**40**	2890.5	-	275	40	-	-	-	-	-	-
Coates Custom Flooring	**162**	**-**	162	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	**317**	**-**	317	-	-	-	-	-	-	-	-	-
Elmer W. Davis	**8014.5**	**523.25**	4885.5	523.25	2357	-	748	-	-	-	24	-
English Construction	**100**	**-**	26	-	74	-	-	-	-	-	-	-
Environmental Services Unlimited	**525.5**	**96.5**	107	60	224.5	36.5	194	-	-	-	-	-
Eugene G. Sackett	**11723.5**	**-**	11354.5	-	189	-	180	-	-	-	-	-
Firestop Solutions Inc.	**330**	**-**	69	-	-	-	261	-	-	-	-	-
G & J Contracting	**212**	**-**	212	-	-	-	-	-	-	-	-	-
Genesee Restoration	**496**	**-**	496	-	-	-	-	-	-	-	-	-
Geneva Granite	**188**	**-**	188	-	-	-	-	-	-	-	-	-
Henderson-Johnson	**267.5**	**-**	267.5	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	**100**	**-**	69	-	5	-	26	-	-	-	-	-
Home Guard Enviromental	**4862.5**	**66**	3599.5	66	448.5	-	814.5	-	-	-	-	-
Houtenbrinks	**3179**	**-**	2476.5	-	624.5	-	78	-	-	-	-	-
Imperial Door Controls Inc.	**15**	**-**	15	-	-	-	-	-	-	-	-	-
Installrite Systems	**30**	**-**	30	-	-	-	-	-	-	-	-	-

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
J&S Drapery	**20**	**-**	20	-	-	-	-	-	-	-	-	-
Killian Inc.	**13515.4**	**33.5**	13023.9	33.5	486.5	-	5	-	-	-	-	-
Lupini	**922**	**-**	922	-	-	-	-	-	-	-	-	-
Mader Construction	**6599**	**531**	5774	489	783	42	42	-	-	-	-	-
Northeast Interior Systems Inc.	**2314**	**182**	2146	182	168	-	-	-	-	-	-	-
OCM Construction	**1646.5**	**280**	1630.5	280	-	-	16	-	-	-	-	-
Passero Associates	**74**	**-**	74	-	-	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	**35.5**	**-**	35.5	-	-	-	-	-	-	-	-	-
ProCarpet	**286**	**-**	286	-	-	-	-	-	-	-	-	-
Schindler Elevator Company	**189**	**-**	175.5	-	-	-	13.5	-	-	-	-	-
Scott Construction	**191**	**-**	191	-	-	-	-	-	-	-	-	-
Sports Surface Specialties	**122**	**-**	122	-	-	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	**858**	**-**	99.5	-	53	-	467.5	-	-	-	238	-
Susquehanna Sheet Metal Erection Service Inc.	**200**	**-**	200	-	-	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	**153**	**-**	138	-	15	-	-	-	-	-	-	-
Van Putte Landscape	**747.75**	**-**	700.5	-	-	-	47.25	-	-	-	-	-
Weswood Specialties Inc.	**8.5**	**-**	8.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**127,620**	**2,869**	**107,192**	**2,063**	**15,029**	**807**	**4,079**	**-**	**-**	**-**	**1,321**	**-**
			82.14%	**1.58%**	**11.52%**	**0.62%**	**3.13%**				**1.01%**	

Minority Male Participation: **15.66%**
Minority Female Participation: **0.62%**
Caucasian Female Participation: **1.58%**

Enrico Fermi School No. 17 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
SWBR Architects												
	5329.4	**2995**	5329.4	1809.5	-	1185.5	-	-	-	-	-	-
Environmental Design & Research P.C.	**170.5**	**0.5**	170.5	0.5	-	-	-	-	-	-	-	-
Herrick Saylor Engineers, P.C.	**157**	**148**	157	148	-	-	-	-	-	-	-	-
M.A. Architects	**127**	**-**	127	-	-	-	-	-	-	-	-	-
M/E Engineering PC	**792.5**	**146.5**	534	146.5	120.5	-	-	-	138	-	-	-
Popli Design Group	**1263.75**	**2093**	102.75	2093	-	-	-	-	1161	-	-	-
Watts Architecture & Engineering	**364.5**	**335.25**	364.5	330.5	-	4.75	-	-	-	-	-	-
Contractor's Participation:	**8,205**	**5,718**	**6,785**	**4,528**	**121**	**1,190**	**-**	**-**	**1,299**	**-**	**-**	**-**
			48.73%	**32.52%**	**0.87%**	**8.55%**			**9.33%**			

Minority Male Participation: **10.20%**
Minority Female Participation: **8.55%**
Caucasian Female Participation: **32.52%**

Testa Construction												
	194.5	**-**	194.5	-	-	-	-	-	-	-	-	-
Air Systems Balancing	**3**	**-**	3	-	-	-	-	-	-	-	-	-
Crosby Brownlee	**100**	**-**	77	-	-	-	23	-	-	-	-	-
Leo J. Roth	**20**	**-**	20	-	-	-	-	-	-	-	-	-
RJ Masonary	**147**	**-**	104	-	43	-	-	-	-	-	-	-
Star Insulation	**4**	**-**	4	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**469**	**-**	**403**	**-**	**43**	**-**	**23**	**-**	**-**	**-**	**-**	**-**
			85.91%		**9.18%**		**4.91%**					

Minority Male Participation: **14.09%**
Minority Female Participation: **-**
Caucasian Female Participation: **-**

Enrico Fermi School No. 17 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Enrico Fermi School No. 17 1A													
Project-Wide Participation:		184,907	12,241	153,859	8,262	22,223	3,979	6,046		1,458		1,323	
				78.04%	4.19%	11.27%	2.02%	3.07%		0.74%		0.67%	
Minority Male Participation:	15.75%												
Minority Female Participation:	2.02%												
Caucasian Female Participation:	4.19%												

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												
	2359	**1701.5**	832	1701.5	1527	-	-	-	-	-	-	-
Cornerstone Training Institute	**435.5**	**27**	435.5	27	-	-	-	-	-	-	-	-
Envoy Environmental Consultants, Inc.	**177**	**12**	177	12	-	-	-	-	-	-	-	-
Fisher Associates	**115.5**	**-**	115.5	-	-	-	-	-	-	-	-	-
RAVI Engineering	**511.5**	**7.5**	236.5	7.5	-	-	-	-	275	-	-	-
Safety Zone Environmental	**117**	**7.5**	117	7.5	-	-	-	-	-	-	-	-
Tetra Tech	**109**	**303**	109	303	-	-	-	-	-	-	-	-
Contractor's Participation:	**3,825**	**2,059**	**2,023**	**2,059**	**1,527**	**-**	**-**	**-**	**275**	**-**	**-**	**-**
			34.38%	**34.99%**	**25.96%**				**4.67%**			

Minority Male Participation: **30.63%**
Minority Female Participation: **-**
Caucasian Female Participation: **34.99%**

OSO, Inc												
	328.5	**-**	259	-	69.5	-	-	-	-	-	-	-
Safety Zone Environmental	**194.5**	**34**	194.5	34	-	-	-	-	-	-	-	-
Contractor's 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%**

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													
Project-Wide Participation:		4,348	2,093	2,476	2,093	1,597				275			
				38.45%	32.49%	24.79%				4.27%			
Minority Male Participation:	29.06%												
Minority Female Participation:	-												
Caucasian Female Participation:	32.49%												

Environmental Contract 1B/1C

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Environmental Contract 1B/1C												
OSO, Inc												
	4521.5	**735.5**	2802	735.5	1719.5	-	-	-	-	-	-	-
Cornerstone Training Institute	**168.5**	**13**	56	13	112.5	-	-	-	-	-	-	-
Envoy Environmental Consultants, Inc.	**387**	**4**	387	4	-	-	-	-	-	-	-	-
ME Holvey Consulting, LLC.	**-**	**39.75**	-	39.75	-	-	-	-	-	-	-	-
RAVI Engineering	**314**	**6**	152.5	6	-	-	-	-	161.5	-	-	-
Safety Zone Environmental	**1219.5**	**61.5**	1219.5	61.5	-	-	-	-	-	-	-	-
Tetra Tech	**166.5**	**550.5**	166.5	550.5	-	-	-	-	-	-	-	-
Contractor's Participation:	**6,777**	**1,410**	**4,784**	**1,410**	**1,832**	**-**	**-**	**-**	**162**	**-**	**-**	**-**
			58.43%	**17.22%**	**22.38%**				**1.97%**			

Minority Male Participation: **24.35%**
Minority Female Participation: **-**
Caucasian Female Participation: **17.22%**

Environmental Contract 1B/1C

Project-Wide Participation:	**6,777**	**1,410**	**4,784**	**1,410**	**1,832**				**162**			
			58.43%	**17.22%**	**22.38%**				**1.97%**			

Minority Male Participation: **24.35%**
Minority Female Participation: **-**
Caucasian Female Participation: **17.22%**

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.												
	11862	**2741**	7509	2741	4353	-	-	-	-	-	-	-
Contractor's Participation:	**11,862**	**2,741**	**7,509**	**2,741**	**4,353**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			51.42%	**18.77%**	**29.81%**							

Minority Male Participation: 29.81%
Minority Female Participation: -
Caucasian Female Participation: 18.77%

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

Project-Wide Participation:	**11,862**	**2,741**	**7,509**	**2,741**	**4,353**
			51.42%	**18.77%**	**29.81%**

Minority Male Participation: 29.81%
Minority Female Participation: -
Caucasian Female Participation: 18.77%

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.												
	2570	**365**	2031	365	539	-	-	-	-	-	-	-
BSV Enterprises	**-**	**-**	-	-	-	-	-	-	-	-	-	-
OSO, Inc	**34**	**-**	2	-	32	-	-	-	-	-	-	-
Contractor's Participation:	**2,604**	**365**	**2,033**	**365**	**571**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			68.48%	**12.29%**	**19.23%**							

Minority Male Participation: **19.23%**
Minority Female Participation: **-**
Caucasian Female Participation: **12.29%**

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	-	-	-	-	-	-	-	-	-
I.C. Construction Services	**111**	**-**	111	-	-	-	-	-	-	-	-	-
Indoor Air Technologies	**86**	**7**	57	7	-	-	29	-	-	-	-	-
JC Insulation	**213.5**	**16**	197.5	8	16	-	-	8	-	-	-	-
Journee Construction	**841.5**	**-**	657.5	-	184	-	-	-	-	-	-	-
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:	**6,130**	**76**	**5,272**	**68**	**829**	**-**	**29**	**8**	**-**	**-**	**-**	**-**
			84.95%	**1.09%**	**13.36%**		**0.47%**	**0.13%**				

Minority Male Participation: **13.83%**
Minority Female Participation: **0.13%**
Caucasian Female Participation: **1.09%**

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												
	2203	**117.5**	663.5	96	1202.5	21.5	-	-	-	-	337	-
DeClerck Flooring Inc.	**76**	**-**	76	-	-	-	-	-	-	-	-	-
Elmer W. Davis	**1421**	**-**	1194.5	-	29	-	197.5	-	-	-	-	-
FiberTech Environmental	**1453.25**	**156**	979.75	156	105.5	-	368	-	-	-	-	-
Grayco Corp	**606.5**	**-**	606.5	-	-	-	-	-	-	-	-	-
IC Painting	**485**	**-**	485	-	-	-	-	-	-	-	-	-
KA & S	**142.5**	**-**	72	-	-	-	70.5	-	-	-	-	-
OSO, Inc	**180.5**	**84.5**	166.5	84.5	14	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	**2**	**-**	2	-	-	-	-	-	-	-	-	-
ProCarpet	**291.25**	**-**	291.25	-	-	-	-	-	-	-	-	-
Professional Furnishings	**436.5**	**-**	436.5	-	-	-	-	-	-	-	-	-
R.W. Painting	**740**	**-**	740	-	-	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	**249**	**-**	-	-	125	-	124	-	-	-	-	-
Structural Remediation Services Inc	**923**	**-**	883	-	40	-	-	-	-	-	-	-
Contractor's Participation:	**9,210**	**358**	**6,597**	**337**	**1,516**	**22**	**760**	**-**	**-**	**-**	**337**	**-**
			68.95%	**3.52%**	**15.85%**	**0.22%**	**7.94%**				**3.52%**	

Minority Male Participation: **27.31%**
Minority Female Participation: **0.22%**
Caucasian Female Participation: **3.52%**

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												
	2688.75	**2612**	1329.75	2612	1359	-	-	-	-	-	-	-
Bolton Surveying	**40**	**10**	40	10	-	-	-	-	-	-	-	-
Foundation Design	**19**	**9**	19	9	-	-	-	-	-	-	-	-
IBC Engineering	**247**	**-**	224	-	23	-	-	-	-	-	-	-
LDK Engineering	**193**	**81**	193	81	-	-	-	-	-	-	-	-
RAVI Engineering	**53.5**	**34.5**	53.5	34.5	-	-	-	-	-	-	-	-
Sienna Envir. Tech	**277**	**89**	277	76	-	2	-	11	-	-	-	-
Watts Architecture & Engineering	**793.75**	**0.25**	793.75	0.25	-	-	-	-	-	-	-	-
Contractor's Participation:	**4,312**	**2,836**	**2,930**	**2,823**	**1,382**	**2**	**-**	**11**	**-**	**-**	**-**	**-**
			41.00%	**39.49%**	**19.33%**	**0.03%**		**0.15%**				

Minority Male Participation: 19.33%
Minority Female Participation: 0.18%
Caucasian Female Participation: 39.49%

Franklin Educational Campus - Auditorium 1A

Project-Wide Participation:	**22,256**	**3,634**	**16,832**	**3,592**	**4,298**	**24**	**789**	**19**			**337**
			65.01%	**13.87%**	**16.60%**	**0.09%**	**3.05%**	**0.07%**			**1.30%**

Minority Male Participation: 20.95%
Minority Female Participation: 0.16%
Caucasian Female Participation: 13.87%

Franklin Educational Campus 1A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Franklin Educational Campus 1A												
Erdman Anthony												
	79.5	**45**	79.5	45	-	-	-	-	-	-	-	-
Contractor's Participation:	**80**	**45**	**80**	**45**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			63.86%	**36.14%**								
Minority Male Participation: -												
Minority Female Participation: -												
Caucasian Female Participation: **36.14%**												
Kaplan-Schmidt Electric, Inc.												
	1404.75	**434**	1286.75	434	118	-	-	-	-	-	-	-
OSO, Inc	**72**	**-**	72	-	-	-	-	-	-	-	-	-
Steve General Contractors	**20**	**-**	20	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**1,497**	**434**	**1,379**	**434**	**118**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			71.41%	**22.48%**	**6.11%**							
Minority Male Participation: **6.11%**												
Minority Female Participation: -												
Caucasian Female Participation: **22.48%**												

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
Leo J. Roth												
	729.5	**-**	690.5	-	39	-	-	-	-	-	-	-
Air Systems Balancing	**8**	**-**	2	-	-	-	-	-	6	-	-	-
B&H Piping	**509**	**165**	509	165	-	-	-	-	-	-	-	-
Day Automation Systems	**20**	**-**	20	-	-	-	-	-	-	-	-	-
Lawrence Electric	**43**	**-**	43	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**1,310**	**165**	**1,265**	**165**	**39**	**-**	**-**	**-**	**6**	**-**	**-**	**-**
			85.76%	**11.19%**	**2.64%**				**0.41%**			

Minority Male Participation: **3.05%**
Minority Female Participation: **-**
Caucasian Female Participation: **11.19%**

Thurston Dudek												
	315	**60**	315	60	-	-	-	-	-	-	-	-
Coldwater Insulation	**12**	**-**	12	-	-	-	-	-	-	-	-	-
OSO, Inc	**96**	**-**	96	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**423**	**60**	**423**	**60**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			87.58%	**12.42%**								

Minority Male Participation: **-**
Minority Female Participation: **-**
Caucasian Female Participation: **12.42%**

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
Cucchiara Construction												
	2897.5	**725**	2766.5	725	131	-	-	-	-	-	-	-
Brooks Brothers Painting of Rochester Inc.	**40**	**-**	32	-	8	-	-	-	-	-	-	-
C Downing Enterprises	**150**	**-**	140	-	10	-	-	-	-	-	-	-
Elmer W. Davis	**139.5**	**-**	73.5	-	64	-	2	-	-	-	-	-
Spencer Virnoche/Upstate Interiors	**257.5**	**-**	252.5	-	5	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	**52**	**-**	24.5	-	-	-	27.5	-	-	-	-	-
Steve General Contractors	**8234.5**	**32**	3677	32	4552	-	5.5	-	-	-	-	-
ThyssenKrupp Elevator	**128.25**	**-**	128.25	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**11,899**	**757**	**7,094**	**757**	**4,770**	**-**	**35**	**-**	**-**	**-**	**-**	**-**
			56.05%	**5.98%**	**37.69%**		**0.28%**					

Minority Male Participation: **37.97%**
Minority Female Participation: **-**
Caucasian Female Participation: **5.98%**

OSO, Inc												
	-	**-**	-	-	-	-	-	-	-	-	-	-
Safety Zone Environmental	**76**	**5**	76	5	-	-	-	-	-	-	-	-
Contractor's Participation:	**76**	**5**	**76**	**5**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			93.83%	**6.17%**								

Minority Male Participation: **-**
Minority Female Participation: **-**
Caucasian Female Participation: **6.17%**

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													
Project-Wide Participation:		15,284	1,466	10,316	1,466	4,927		35		6			
				61.59%	8.75%	29.41%		0.21%		0.04%			
Minority Male Participation:	29.66%												
Minority Female Participation:	-												
Caucasian Female Participation:	8.75%												

FF & E 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
FF & E 1A												
Hertz Furniture												
	50	**60**	50	60	-	-	-	-	-	-	-	-
Akwesasne Construction	**54**	**20**	38.5	20	15.5	-	-	-	-	-	-	-
Journee Construction	**248.5**	**84.5**	25.5	-	197.5	84.5	25.5	-	-	-	-	-
MDC Assembly Llc	**213.5**	**-**	143.5	-	14.5	-	37.5	-	-	-	18	-
Contractor's Participation:	**566**	**165**	**258**	**80**	**228**	**85**	**63**	**-**	**-**	**-**	**18**	**-**
			35.26%	**10.95%**	**31.14%**	**11.57%**	**8.62%**				**2.46%**	

Minority Male Participation: 42.22%
Minority Female Participation: 11.57%
Caucasian Female Participation: 10.95%

FF & E 1A

Project-Wide Participation:	**566**	**165**	**258**	**80**	**228**	**85**	**63**				**18**	
			35.25%	**10.95%**	**31.14%**	**11.57%**	**8.62%**				**2.46%**	

Minority Male Participation: 42.23%
Minority Female Participation: 11.57%
Caucasian Female Participation: 10.95%

Helen Barrett Montgomery School No. 50 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
Helen Barrett Montgomery School No. 50 1A												
Bell Mechanical Contractor, Inc.												
	8955	**1052**	6180	732	2775	320	-	-	-	-	-	-
Coldwater Insulation	**877.5**	**-**	663.5	-	-	-	214	-	-	-	-	-
Day Automation Systems	**67.5**	**-**	67.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**1159**	**-**	1087	-	72	-	-	-	-	-	-	-
OSO, Inc	**295.5**	**32**	295.5	32	-	-	-	-	-	-	-	-
The Kimmel Company Inc	**4657.5**	**-**	3600.5	-	193.5	-	863.5	-	-	-	-	-
Unified Electric	**390**	**-**	390	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**16,402**	**1,084**	**12,284**	**764**	**3,041**	**320**	**1,078**	**-**	**-**	**-**	**-**	**-**
			70.25%	**4.37%**	**17.39%**	**1.83%**	**6.16%**					

Minority Male Participation: **23.55%**
Minority Female Participation: **1.83%**
Caucasian Female Participation: **4.37%**

Helen Barrett Montgomery School No. 50 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
Clark Patterson Lee												
	8351.6	**1985.5**	6628.1	1592.5	599.5	-	1124	393	-	-	-	-
Architectura PC	**71.3**	**376.25**	71.3	376.25	-	-	-	-	-	-	-	-
Foundation Design	**193.5**	**-**	193.5	-	-	-	-	-	-	-	-	-
OSO, Inc	**36**	**62**	36	24	-	-	-	38	-	-	-	-
Pathfinder Engineers And Architects	**6288**	**307**	6288	157	-	150	-	-	-	-	-	-
RAVI Engineering	**2527.5**	**108**	1570.5	108	903	-	-	-	54	-	-	-
Sykes Consulting	**1536**	**902**	-	-	1536	902	-	-	-	-	-	-
Watts Architecture & Engineering	**847.5**	**174.5**	847.5	165	-	9.5	-	-	-	-	-	-
Contractor's Participation:	**19,851**	**3,915**	**15,635**	**2,423**	**3,039**	**1,062**	**1,124**	**431**	**54**	**-**	**-**	**-**
			65.79%	**10.19%**	**12.78%**	**4.47%**	**4.73%**	**1.81%**	**0.23%**			

Minority Male Participation: **17.74%**
Minority Female Participation: **6.28%**
Caucasian Female Participation: **10.19%**

East Coast Electric												
	22489.5	**-**	21469.5	-	734.5	-	285.5	-	-	-	-	-
Jaclyn Building Services	**512**	**-**	512	-	-	-	-	-	-	-	-	-
JHP Industrial Supply Co.	**1842**	**1290.87**	292.5	-	1549.5	1290.87	-	-	-	-	-	-
Scott Construction	**150**	**-**	-	-	150	-	-	-	-	-	-	-
Contractor's Participation:	**24,994**	**1,291**	**22,274**	**-**	**2,434**	**1,291**	**286**	**-**	**-**	**-**	**-**	**-**
			84.74%		**9.26%**	**4.91%**	**1.09%**					

Minority Male Participation: **10.35%**
Minority Female Participation: **4.91%**
Caucasian Female Participation: **-**

Helen Barrett Montgomery School No. 50 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
Manning Squires Hennig												
	43905.1	**1503.5**	36705.6	701.5	6401	802	792.5	-	-	-	6	-
A&B Heritage, Inc.	**41**	**-**	41	-	-	-	-	-	-	-	-	-
AC Insulation	**24**	**-**	-	-	8	-	16	-	-	-	-	-
Accurate Acoustical	**6874**	**543**	5427	543	766	-	681	-	-	-	-	-
Airways Door Service	**66**	**-**	66	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	**39**	**-**	39	-	-	-	-	-	-	-	-	-
Auburn Crane	**261**	**-**	261	-	-	-	-	-	-	-	-	-
Buffalo Hotel Supply	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	**2084**	**-**	2052	-	-	-	32	-	-	-	-	-
C Downing Enterprises	**1428.5**	**-**	1222.5	-	206	-	-	-	-	-	-	-
Concrete Cutting & Breaking	**8**	**-**	8	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	**485**	**-**	485	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	**3842**	**-**	3591	-	227	-	24	-	-	-	-	-
Express Commercial	**152**	**-**	152	-	-	-	-	-	-	-	-	-
Firestop Solutions Inc.	**639**	**-**	125	-	-	-	514	-	-	-	-	-
G & J Contracting	**435.5**	**-**	328	-	91.5	-	-	-	-	-	16	-
Gym Equipment & Specialties. of NY Inc.	**558.5**	**72**	558.5	72	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	**537**	**-**	408.5	-	54	-	59.5	-	15	-	-	-
Houtenbrinks	**1436**	**-**	1382.5	-	53.5	-	-	-	-	-	-	-
Killian Inc.	**4196.5**	**74**	4183.5	74	13	-	-	-	-	-	-	-
Lakeview Construction	**123.23**	**-**	80.02	-	-	-	43.21	-	-	-	-	-
MGM Insulation	**5124**	**24**	628	-	2307.5	-	2188.5	24	-	-	-	-
New York Fence	**154**	**-**	154	-	-	-	-	-	-	-	-	-
Passero Associates	**91**	**-**	91	-	-	-	-	-	-	-	-	-
Pittsburgh Stage, Inc.	**244**	**-**	244	-	-	-	-	-	-	-	-	-
Primalyn Inc Jason Mfg	**424.5**	**-**	424.5	-	-	-	-	-	-	-	-	-
Scott Construction	**86**	**-**	86	-	-	-	-	-	-	-	-	-

Helen Barrett Montgomery School No. 50 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
Shades of Color	**2016.5**	**-**	1976.5	-	40	-	-	-	-	-	-	-
Sheen and Shine	**1871.5**	**69**	1340	59	515.5	10	16	-	-	-	-	-
Spectrum Windows & Walls	**14**	**-**	14	-	-	-	-	-	-	-	-	-
Spencer Virnoche/Upstate Interiors	**300**	**-**	300	-	-	-	-	-	-	-	-	-
Sports Surface Specialties	**108**	**-**	108	-	-	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	**5072.25**	**-**	3540	-	1356.5	-	109.25	-	-	-	66.5	-
Steel Tech Fabricator Inc.	**1508**	**-**	124.5	-	-	-	671	-	-	-	712.5	-
Superior Insulation/Williamstown Construction	**30**	**-**	30	-	-	-	-	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.	**150.5**	**-**	142	-	8.5	-	-	-	-	-	-	-
ThyssenKrupp Elevator	**147**	**-**	147	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**84,477**	**2,286**	**66,466**	**1,450**	**12,048**	**812**	**5,147**	**24**	**15**	**-**	**801**	**-**
			76.60%	**1.67%**	**13.89%**	**0.94%**	**5.93%**	**0.03%**	**0.02%**		**0.92%**	

Minority Male Participation: **20.76%**
Minority Female Participation: **0.97%**
Caucasian Female Participation: **1.67%**

Helen Barrett Montgomery School No. 50 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
Thurston Dudek												
	2813	**444**	2305	444	-	-	508	-	-	-	-	-
Adonis Construction	**368.5**	**-**	64	-	174.5	-	130	-	-	-	-	-
Coldwater Insulation	**52**	**-**	34	-	-	-	18	-	-	-	-	-
OSO, Inc	**56**	**-**	56	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**3,290**	**444**	**2,459**	**444**	**175**	**-**	**656**	**-**	**-**	**-**	**-**	**-**
			65.87%	**11.89%**	**4.67%**		**17.57%**					

Minority Male Participation: 22.24%
Minority Female Participation: -
Caucasian Female Participation: 11.89%

Helen Barrett Montgomery School No. 50 1A

Project-Wide Participation:	**149,013**	**9,020**	**119,118**	**5,080**	**20,736**	**3,484**	**8,290**	**455**	**69**		**801**
			75.38%	**3.21%**	**13.12%**	**2.20%**	**5.25%**	**0.29%**	**0.04%**		**0.51%**

Minority Male Participation: 18.92%
Minority Female Participation: 2.49%
Caucasian Female Participation: 3.21%

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.												
	6449.5	**643**	5091	643	1350.5	-	8	-	-	-	-	-
Boulter Industrial	**120**	**-**	120	-	-	-	-	-	-	-	-	-
Capital Concrete Cutting	**179.5**	**-**	179.5	-	-	-	-	-	-	-	-	-
Day Automation Systems	**23**	**-**	23	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**510**	**-**	510	-	-	-	-	-	-	-	-	-
Leo J. Roth	**4024**	**373**	3357	373	667	-	-	-	-	-	-	-
Mark Cerrone Inc.	**8**	**-**	8	-	-	-	-	-	-	-	-	-
OSO, Inc	**549**	**-**	537	-	12	-	-	-	-	-	-	-
Unified Electric	**414.5**	**-**	282.5	-	-	-	-	-	132	-	-	-
Contractor's Participation:	**12,278**	**1,016**	**10,108**	**1,016**	**2,030**	**-**	**8**	**-**	**132**	**-**	**-**	**-**
			76.04%	**7.64%**	**15.27%**		**0.06%**		**0.99%**			

Minority Male Participation: **16.32%**
Minority Female Participation: **-**
Caucasian Female Participation: **7.64%**

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.												
	8983.5	**1096**	7103.5	1096	1150	-	730	-	-	-	-	-
Apex Enterprises LLC	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Hill & Dale	**24**	**-**	24	-	-	-	-	-	-	-	-	-
Kaplan-Schmidt Electric, Inc.	**16**	**6**	16	6	-	-	-	-	-	-	-	-
OSO, Inc	**455**	**-**	15	-	440	-	-	-	-	-	-	-
Steve General Contractors	**1007**	**-**	112	-	440	-	455	-	-	-	-	-
Uzo 1 International, Ltd.	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**10,486**	**1,102**	**7,271**	**1,102**	**2,030**	**-**	**1,185**	**-**	**-**	**-**	**-**	**-**
			62.74%	**9.51%**	**17.52%**		**10.23%**					

Minority Male Participation: **27.75%**
Minority Female Participation: **-**
Caucasian Female Participation: **9.51%**

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
Labella Associates, P.C.												
	12211.75	**1943**	9322.75	1943	1354	-	91	-	1444	-	-	-
ArchStetics Architecture	**979**	**126**	880	126	-	-	-	-	99	-	-	-
Heather Demoras Design	**312**	**207.95**	312	207.95	-	-	-	-	-	-	-	-
Jensen / BRV Engineering	**-**	**-**	-	-	-	-	-	-	-	-	-	-
NPV, Inc	**82**	**16**	82	16	-	-	-	-	-	-	-	-
Postler & Jeackle	**63**	**39**	63	39	-	-	-	-	-	-	-	-
RAVI Engineering	**695.1**	**15**	517.1	15	-	-	-	-	178	-	-	-
Razak Associates	**1039.75**	**3.5**	1033.75	-	-	-	-	-	2	3.5	4	-
Vargas Associates	**-**	**241**	-	209.75	-	-	-	31.25	-	-	-	-
Watts Architecture & Engineering	**210.25**	**-**	210.25	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**15,593**	**2,591**	**12,421**	**2,557**	**1,354**	**-**	**91**	**31**	**1,723**	**4**	**4**	**-**
			68.30%	**14.06%**	**7.45%**		**0.50%**	**0.17%**	**9.48%**	**0.02%**	**0.02%**	

Minority Male Participation: 17.45%
Minority Female Participation: 0.19%
Caucasian Female Participation: 14.06%

Leo J. Roth												
	265	**-**	265	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**265**	**-**	**265**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			100.00%									

Minority Male Participation: -
Minority Female Participation: -
Caucasian Female Participation: -

Henry Hudson School No. 28 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Manning Squires Hennig												
	15654.5	**-**	14590	-	1064.5	-	-	-	-	-	-	-
American Janitor Service	**57**	**19.5**	57	19.5	-	-	-	-	-	-	-	-
Apollo steel	**4284.5**	**-**	4076.5	-	-	-	-	-	208	-	-	-
Archie Donoughe	**115**	**-**	86.5	-	-	-	28.5	-	-	-	-	-
Elmer W. Davis	**5613.75**	**156**	3669	-	888.5	-	1056.25	156	-	-	-	-
Firestop Technologies	**133**	**-**	121	-	12	-	-	-	-	-	-	-
G & J Contracting	**155**	**-**	120.5	-	-	-	-	-	-	-	34.5	-
GP Land & Carpet Corp	**1471**	**364.5**	1471	-	-	364.5	-	-	-	-	-	-
Grayco Corp	**294**	**-**	294	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	**414**	**-**	278	-	32	-	104	-	-	-	-	-
Keeler Construction	**599**	**9**	583	9	16	-	-	-	-	-	-	-
KSP Painting	**1442**	**-**	1418	-	16	-	-	-	-	-	8	-
Mark Cerrone Inc.	**23827**	**1271**	10159	502	9574.5	329.5	2498.5	439.5	-	-	1595	-
McKinney Drilling Co.	**166**	**-**	166	-	-	-	-	-	-	-	-	-
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	**12514.5**	**9.5**	12121	9.5	249.5	-	144	-	-	-	-	-
Susquehanna Sheet Metal Erection Service Inc.	**40**	**-**	40	-	-	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	**4516**	**-**	3976	-	324	-	216	-	-	-	-	-
United Thermal Systems	**241**	**-**	164	-	77	-	-	-	-	-	-	-
Uzo 1 International, Ltd.	**193.5**	**7**	190.5	7	3	-	-	-	-	-	-	-
Van Putte Landscape	**214.75**	**-**	153.5	-	-	-	61.25	-	-	-	-	-

Henry Hudson School No. 28 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Contractor's Participation:	**78,563**	**1,933**	**60,013**	**547**	**12,596**	**790**	**4,109**	**596**	**208**	**-**	**1,638**	**-**
			74.56%	**0.68%**	**15.65%**	**0.98%**	**5.10%**	**0.74%**	**0.26%**		**2.03%**	

Minority Male Participation: 23.04%
Minority Female Participation: 1.72%
Caucasian Female Participation: 0.68%

NAIRY Mechanical

	9028	**884**	8269.5	565	622	319	136.5	-	-	-	-	-
Coldwater Insulation	**474**	**-**	426	-	48	-	-	-	-	-	-	-
Journee Construction	**246**	**-**	202	-	44	-	-	-	-	-	-	-
Monroe Piping	**3663**	**-**	2767	-	896	-	-	-	-	-	-	-
OSO, Inc	**36**	**-**	36	-	-	-	-	-	-	-	-	-
Steve General Contractors	**415**	**-**	32	-	383	-	-	-	-	-	-	-
Contractor's Participation:	**13,862**	**884**	**11,733**	**565**	**1,993**	**319**	**137**	**-**	**-**	**-**	**-**	**-**
			79.56%	**3.83%**	**13.52%**	**2.16%**	**0.93%**					

Minority Male Participation: 14.45%
Minority Female Participation: 2.16%
Caucasian Female Participation: 3.83%

Henry Hudson School No. 28 1B

Project-Wide Participation:	**131,045**	**7,526**	**101,809**	**5,787**	**20,003**	**1,109**	**5,529**	**627**	**2,063**	**4**	**1,642**
			73.47%	**4.18%**	**14.43%**	**0.80%**	**3.99%**	**0.45%**	**1.49%**	**0.00%**	**1.18%**

Minority Male Participation: 21.10%
Minority Female Participation: 1.26%
Caucasian Female Participation: 4.18%

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

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
James P.B. Duffy School No. 12 1C													
AP Safety and Security Corp.													
		8541.1	**1377**	236.75	1284	5378.3	93	2926.05	-	-	-	-	-
Contractor's Participation:		**8,541**	**1,377**	**237**	**1,284**	**5,378**	**93**	**2,926**	**-**	**-**	**-**	**-**	**-**
				2.38%	**12.95%**	**54.23%**	**0.94%**	**29.50%**					
Minority Male Participation:	**83.73%**												
Minority Female Participation:	**0.94%**												
Caucasian Female Participation:	**12.95%**												
Erdman Anthony													
		332.5	**3**	332.5	3	-	-	-	-	-	-	-	-
Contractor's Participation:		**333**	**3**	**333**	**3**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				99.11%	**0.89%**								
Minority Male Participation:	**-**												
Minority Female Participation:	**-**												
Caucasian Female Participation:	**0.89%**												
Landry Mechanical Contractors													
		14832.5	**807.5**	14832.5	488	-	319.5	-	-	-	-	-	-
Coldwater Insulation		**2983**	**-**	1975	-	1008	-	-	-	-	-	-	-
Contractor's Participation:		**17,816**	**808**	**16,808**	**488**	**1,008**	**320**	**-**	**-**	**-**	**-**	**-**	**-**
				90.25%	**2.62%**	**5.41%**	**1.72%**						
Minority Male Participation:	**5.41%**												
Minority Female Participation:	**1.72%**												
Caucasian Female Participation:	**2.62%**												

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
LeChase Construction Services												
	19644	**2346**	16129.5	2287	3343.5	59	171	-	-	-	-	-
7Gens (SCMC LLC)	**2514**	**-**	2483	-	-	-	-	-	-	-	31	-
Access Elevator & Lift Inc.	**16.78**	**-**	16.78	-	-	-	-	-	-	-	-	-
American Janitor Service	**140**	**300.25**	140	300.25	-	-	-	-	-	-	-	-
Bedford Paving	**30**	**5.5**	-	19	16.5	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	**4335.5**	**-**	4335.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	**3793.5**	**23**	2826.5	23	631.25	-	335.75	-	-	-	-	-
Eugene G. Sackett	**4846**	**170**	4414	170	336	-	96	-	-	-	-	-
Firestop Technologies	**284.75**	**13**	242.75	13	42	-	-	-	-	-	-	-
G & J Contracting	**98**	**-**	95.5	-	-	-	-	-	-	-	2.5	-
Geneva Granite	**10**	**-**	10	-	-	-	-	-	-	-	-	-
GP Land & Carpet	**1768**	**64**	1272	64	496	-	-	-	-	-	-	-
Highland Masonry & Restoration	**1197.5**	**-**	946	-	121.5	-	130	-	-	-	-	-
I.C. Construction Services	**2644**	**-**	2150	-	-	-	494	-	-	-	-	-
Mark Cerrone Inc.	**9523.5**	**359.5**	4947	-	3705	-	847.5	359.5	-	-	24	-
New York Fence	**57.5**	**28.5**	57.5	-	-	-	-	-	-	28.5	-	-
Precision Concrete & Masonry Inc	**4208.5**	**-**	3175	-	1033.5	-	-	-	-	-	-	-
Rochester Davis Fetch	**14287.5**	**810**	11527.5	753	2760	-	-	57	-	-	-	-
Schindler Elevator Company	**217.2**	**-**	217.2	-	-	-	-	-	-	-	-	-
Signarama	**26.5**	**-**	13.25	-	13.25	-	-	-	-	-	-	-
Steel Tech Fabricator Inc.	**3618**	**-**	2255	-	24	-	878	-	21.5	-	439.5	-
Uzo 1 International, Ltd.	**122.25**	**-**	122.25	-	-	-	-	-	-	-	-	-
Van Putte Landscape	**89.25**	**-**	76.75	-	-	-	12.5	-	-	-	-	-

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
Contractor's Participation:	**73,472**	**4,120**	**57,453**	**3,629**	**12,523**	**59**	**2,965**	**417**	**22**	**29**	**497**	**-**
			74.03%	**4.68%**	**16.14%**	**0.08%**	**3.82%**	**0.54%**	**0.03%**	**0.04%**	**0.64%**	

Minority Male Participation: 20.63%
Minority Female Participation: 0.66%
Caucasian Female Participation: 4.68%

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

	8493	**1068**	7404	1068	1089	-	-	-	-	-	-	-
Akwesasne Construction	**191.5**	**-**	-	-	93.5	-	98	-	-	-	-	-
AP Plumbing	**43.26**	**-**	43.26	-	-	-	-	-	-	-	-	-
Cannon & Noto Enterprise	**1532**	**-**	1532	-	-	-	-	-	-	-	-	-
Coldwater Insulation	**242**	**-**	164	-	78	-	-	-	-	-	-	-
Kris Kimmel Drafting	**20**	**-**	20	-	-	-	-	-	-	-	-	-
WYCO Mechanical, LLC	**80**	**-**	80	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**10,602**	**1,068**	**9,243**	**1,068**	**1,261**	**-**	**98**	**-**	**-**	**-**	**-**	**-**
			79.21%	**9.15%**	**10.80%**		**0.84%**					

Minority Male Participation: 11.64%
Minority Female Participation: -
Caucasian Female Participation: 9.15%

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

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Mark Cerrone Inc.												
	9463	**800**	4130.5	42	2980	368	1953.5	390	-	-	399	-
Cannon & Noto Enterprise	**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%**

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

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
SEI Design Group Architects, PC												
	3246	**4486.6**	3240	4456.1	6	30.5	-	-	-	-	-	-
ArchStetics Architecture	**118**	**-**	118	-	-	-	-	-	-	-	-	-
Building Energy Solutions	**-**	**774**	-	774	-	-	-	-	-	-	-	-
Dataflow Reprographics, Inc	**-**	**491.5**	-	87.5	-	378	-	26	-	-	-	-
Environmental Design & Research P.C.	**180.75**	**79.25**	180.75	79.25	-	-	-	-	-	-	-	-
IBC Engineering	**2339.75**	**122.5**	1477.25	122.5	862.5	-	-	-	-	-	-	-
Kenel J Antoine Architect & Associates	**1473**	**-**	9	-	1456	-	43	-	-	-	-	-
NPV, Inc	**34**	**-**	34	-	-	-	-	-	-	-	-	-
NPV, Inc	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Popli Design Group	**1633.35**	**36.5**	1004.85	36.5	-	-	-	-	628.5	-	-	-
Vargas Associates	**-**	**639.5**	-	435	-	-	-	204.5	-	-	-	-
Contractor's Participation:	**9,025**	**6,630**	**6,064**	**5,991**	**2,325**	**409**	**43**	**231**	**629**	**-**	**-**	**-**
			38.52%	**38.27%**	**14.85%**	**2.61%**	**0.27%**	**1.47%**	**4.01%**			

Minority Male Participation: **19.13%**
Minority Female Participation: **4.08%**
Caucasian Female Participation: **38.27%**

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
Hewitt Young Electric												
	17414	**1357.75**	13349	730	3031	627.75	1034	-	-	-	-	-
Unified Electric	**1275**	**-**	406	-	597	-	-	-	216	-	56	-
Weydman Electric	**120**	**-**	120	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**18,809**	**1,358**	**13,875**	**730**	**3,628**	**628**	**1,034**	**-**	**216**	**-**	**56**	**-**
			68.80%	**3.62%**	**17.99%**	**3.11%**	**5.13%**		**1.07%**		**0.28%**	

Minority Male Participation: **24.47%**
Minority Female Participation: **3.11%**
Caucasian Female Participation: **3.62%**

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

Project-Wide Participation:	**149,951**	**16,163**	**108,895**	**13,235**	**29,882**	**1,876**	**9,325**	**1,037**	**919**	**29**	**952**
			65.55%	**7.97%**	**17.99%**	**1.13%**	**5.61%**	**0.62%**	**0.55%**	**0.02%**	**0.57%**

Minority Male Participation: **24.73%**
Minority Female Participation: **1.77%**
Caucasian Female Participation: **7.97%**

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.												
	12381	**861**	9581	861	2800	-	-	-	-	-	-	-
Boulter Industrial	**276**	**-**	276	-	-	-	-	-	-	-	-	-
Day Automation Systems	**126**	**-**	126	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**732**	**-**	732	-	-	-	-	-	-	-	-	-
JHP Industrial Supply Co.	**-**	**-**	-	-	-	-	-	-	-	-	-	-
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	**3827.5**	**-**	2591	-	1236.5	-	-	-	-	-	-	-
Unified Electric	**443.5**	**-**	248.5	-	-	-	-	-	195	-	-	-
Contractor's Participation:	**21,737**	**861**	**16,964**	**861**	**4,121**	**-**	**340**	**-**	**312**	**-**	**-**	**-**
			75.08%	**3.81%**	**18.23%**		**1.50%**		**1.38%**			

Minority Male Participation: **21.11%**
Minority Female Participation: **-**
Caucasian Female Participation: **3.81%**

John Williams School No. 5 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Erdman Anthony												
	209.5	**29**	209.5	29	-	-	-	-	-	-	-	-
Contractor's Participation:	**210**	**29**	**210**	**29**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			87.84%	**12.16%**								
Minority Male Participation: -												
Minority Female Participation: -												
Caucasian Female Participation: **12.16%**												
Kaplan-Schmidt Electric, Inc.												
	12648	**1168**	10177.5	1168	2281.5	-	189	-	-	-	-	-
BSV Enterprises	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Hill & Dale	**41**	**-**	41	-	-	-	-	-	-	-	-	-
OSO, Inc	**660**	**74.5**	4	74.5	656	-	-	-	-	-	-	-
Steve General Contractors	**1130**	**-**	530	-	592	-	-	-	-	-	8	-
Contractor's Participation:	**14,479**	**1,243**	**10,753**	**1,243**	**3,530**	**-**	**189**	**-**	**-**	**-**	**8**	**-**
			68.40%	**7.90%**	**22.45%**		**1.20%**				**0.05%**	
Minority Male Participation: **23.70%**												
Minority Female Participation: -												
Caucasian Female Participation: **7.90%**												

John Williams School No. 5 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
LeChase Construction Services												
	6902.5	**240**	6860.5	160	-	-	-	-	-	-	42	80
Accurate Acoustical	**11470**	**692**	9295	692	844	-	1030	-	-	-	301	-
Bedford Paving	**159**	**-**	71	-	88	-	-	-	-	-	-	-
Bereza Iron Works	**757**	**-**	626	-	-	-	-	-	-	-	131	-
Buffalo Road Grass/BRG Corp	**432.5**	**-**	432.5	-	-	-	-	-	-	-	-	-
CMI STRUCTURAL SOLUTIONS	**53**	**-**	53	-	-	-	-	-	-	-	-	-
Cummings Construction	**6677**	**-**	6110	-	266	-	247	-	-	-	54	-
DeClerck Flooring Inc.	**162.5**	**-**	162.5	-	-	-	-	-	-	-	-	-
Downey-Goodlein Elevator Corp.	**883**	**-**	883	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	**3181**	**-**	2292	-	332	-	-	-	557	-	-	-
Firestop Solutions Inc.	**10**	**-**	10	-	-	-	-	-	-	-	-	-
Firestop Technologies	**64**	**-**	64	-	-	-	-	-	-	-	-	-
G & J Contracting	**75.5**	**-**	69	-	-	-	-	-	-	-	6.5	-
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	**1073.5**	**-**	683.5	-	247	-	143	-	-	-	-	-
Home Guard Enviromental	**3695**	**-**	1168.5	-	1299.5	-	1227	-	-	-	-	-
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.	**2453**	**189**	1070.5	-	897	189	485.5	-	-	-	-	-
Martens Janitorial	**1204**	**266**	279	32	925	234	-	-	-	-	-	-
OSO, Inc	**2722**	**160**	2700	160	22	-	-	-	-	-	-	-
R.W. Painting	**1722**	**-**	1722	-	-	-	-	-	-	-	-	-

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
Rochester Window Cleaning	**206.25**	-	135	-	33.25	-	-	-	-	-	38	-
Secor Fencing	**120**	-	120	-	-	-	-	-	-	-	-	-
Seth Allen	**16**	-	16	-	-	-	-	-	-	-	-	-
Sheen and Shine	**88**	-	42	-	-	-	46	-	-	-	-	-
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:	**50,823**	**2,021**	**41,320**	**1,518**	**5,096**	**423**	**3,278**	**-**	**557**	**-**	**573**	**80**
			78.21%	**2.87%**	**9.64%**	**0.80%**	**6.20%**		**1.05%**		**1.08%**	**0.15%**

Minority Male Participation: **17.97%**
Minority Female Participation: **0.95%**
Caucasian Female Participation: **2.87%**

Steve General Contractors

	1472.5	-	403	-	987	-	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:	**2,841**	**-**	**1,084**	**-**	**1,650**	**-**	**84**	**-**	**-**	**-**	**24**	**-**
			38.15%		**58.07%**		**2.94%**				**0.84%**	

Minority Male Participation: **61.85%**
Minority Female Participation: -
Caucasian Female Participation: -

John Williams School No. 5 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Thurston Dudek												
	4209	**-**	4209	-	-	-	-	-	-	-	-	-
Allied Fire Protection	**64**	**-**	64	-	-	-	-	-	-	-	-	-
DDT Construction	**856**	**-**	320	-	536	-	-	-	-	-	-	-
JHP Industrial Supply Co.	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Journee Construction	**-**	**-**	-	-	-	-	-	-	-	-	-	-
MGM Insulation	**253**	**-**	229	-	24	-	-	-	-	-	-	-
OSO, Inc	**332**	**-**	332	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**5,714**	**-**	**5,154**	**-**	**560**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			90.20%		**9.80%**							

Minority Male Participation: **9.80%**
Minority Female Participation: **-**
Caucasian Female Participation: **-**

Young & Wright												
	2402.25	**4676.97**	242.25	4676.97	2160	-	-	-	-	-	-	-
Dwyer Architectural	**80**	**35.5**	80	35.5	-	-	-	-	-	-	-	-
Foundation Design	**35.5**	**-**	35.5	-	-	-	-	-	-	-	-	-
Sienna Envir. Tech	**131**	**114**	131	106	-	-	-	8	-	-	-	-
Toscano Clements Taylor	**101.5**	**-**	82.5	-	-	-	-	-	19	-	-	-
Watts Architecture & Engineering	**1217.25**	**470.5**	1217.25	470.5	-	-	-	-	-	-	-	-
Contractor's Participation:	**3,968**	**5,297**	**1,789**	**5,289**	**2,160**	**-**	**-**	**8**	**19**	**-**	**-**	**-**
			19.30%	**57.09%**	**23.31%**			**0.09%**	**0.21%**			

Minority Male Participation: **23.52%**
Minority Female Participation: **0.09%**
Caucasian Female Participation: **57.09%**

John Williams School No. 5 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
John Williams School No. 5 1B													
Project-Wide Participation:		99,771	9,450	77,272	8,939	17,116	423	3,890	8	888		605	80
				70.75%	8.18%	15.67%	0.39%	3.56%	0.01%	0.81%		0.55%	0.07%
Minority Male Participation:	20.60%												
Minority Female Participation:	0.47%												
Caucasian Female Participation:	8.18%												

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												
	1757.5	**3039.6**	1757.5	2950.1	-	89.5	-	-	-	-	-	-
ArchStetics Architecture	**156**	**-**	156	-	-	-	-	-	-	-	-	-
M.A. Architects	**37.25**	**-**	37.25	-	-	-	-	-	-	-	-	-
M/E Engineering PC	**136**	**30**	136	-	-	-	-	30	-	-	-	-
Watts Architecture & Engineering	**423.75**	**113.5**	423.75	113.5	-	-	-	-	-	-	-	-
Contractor's Participation:	**2,511**	**3,183**	**2,511**	**3,064**	**-**	**90**	**-**	**30**	**-**	**-**	**-**	**-**
			44.09%	**53.81%**		**1.57%**		**0.53%**				

Minority Male Participation: -
Minority Female Participation: 2.10%
Caucasian Female Participation: 53.81%

Masterplan 1

Project-Wide Participation:	**2,511**	**3,183**	**2,511**	**3,064**	**90**	**30**
			44.09%	**53.81%**	**1.57%**	**0.53%**

Minority Male Participation: -
Minority Female Participation: 2.10%
Caucasian Female Participation: 53.81%

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
Monroe High School 1C												
AP Safety and Security Corp.												
	5959.17	**1992.83**	383.75	1826.08	5559.17	166.75	16.25	-	-	-	-	-
Contractor's Participation:	**5,959**	**1,993**	**384**	**1,826**	**5,559**	**167**	**16**	**-**	**-**	**-**	**-**	**-**
			4.83%	**22.96%**	**69.91%**	**2.10%**	**0.20%**					
Minority Male Participation: 70.11%												
Minority Female Participation: 2.10%												
Caucasian Female Participation: 22.96%												
CJS Architects												
	7723	**1596**	7403	1592	-	-	-	-	320	4	-	-
Baer & Associates, Llc	**1542.5**	**70**	1542.5	70	-	-	-	-	-	-	-	-
Environmental Design & Research P.C.	**588.25**	**130.25**	588.25	130.25	-	-	-	-	-	-	-	-
M.J. Engineering and Land Surveying	**73**	**-**	73	-	-	-	-	-	-	-	-	-
M/E Engineering PC	**3195**	**312.5**	1840.5	302.5	889.5	-	42	-	433	-	-	-
RAVI Engineering	**1327**	**660**	580.5	660	740.5	-	-	-	6	-	-	-
Sienna Envir. Tech	**506**	**69**	506	61	-	-	-	8	-	-	-	-
Watts Architecture & Engineering	**937**	**136.75**	937	136.75	-	-	-	-	-	-	-	-
Contractor's Participation:	**15,892**	**2,975**	**13,471**	**2,953**	**1,630**	**-**	**42**	**8**	**759**	**4**	**-**	**-**
			71.41%	**15.65%**	**8.64%**		**0.22%**	**0.04%**	**4.02%**	**0.02%**		
Minority Male Participation: 12.88%												
Minority Female Participation: 0.06%												
Caucasian Female Participation: 15.65%												

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
East Coast Electric												
	22172	-	20203	-	421.5	-	1547.5	-	-	-	-	-
Adonis Construction	**24**	-	-	-	24	-	-	-	-	-	-	-
Bethany Technologies	**410**	-	410	-	-	-	-	-	-	-	-	-
Cannon Electric	**472**	-	472	-	-	-	-	-	-	-	-	-
Cucchiara Construction	**320**	-	320	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**23,398**	-	**21,405**	-	**446**	-	**1,548**	-	-	-	-	-
			91.49%		**1.90%**		**6.61%**					
Minority Male Participation:	**8.51%**											
Minority Female Participation:	-											
Caucasian Female Participation:	-											
Labella Associates, P.C.												
	118.5	-	118.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**119**	-	**119**	-	-	-	-	-	-	-	-	-
			100.00%									
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

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
M.A. Ferrauilo Plbg. & Htg., Inc.												
	21052.5	**2283.5**	17055	2061.5	3541.5	150	528	-	-	-	-	-
Akwesasne Construction	**1507.15**	**135**	640	-	536.65	16	330.5	119	-	-	-	-
Cannon & Noto Enterprise	**4357.5**	**162**	858.5	162	3499	-	-	-	-	-	-	-
Coldwater Insulation	**2539**	**-**	2180	-	359	-	-	-	-	-	-	-
Day Automation Systems	**6.75**	**-**	6.75	-	-	-	-	-	-	-	-	-
DDT Construction	**88**	**-**	88	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**1582**	**-**	1582	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	**5080**	**-**	3660	-	873	-	547	-	-	-	-	-
Massive Testing & Balancing	**50**	**-**	50	-	-	-	-	-	-	-	-	-
Safety Zone Ventures	**-**	**85.5**	-	85.5	-	-	-	-	-	-	-	-
Unified Electric	**524.5**	**-**	272	-	69	-	-	-	99.5	-	84	-
Contractor's Participation:	**36,787**	**2,666**	**26,392**	**2,309**	**8,878**	**166**	**1,406**	**119**	**100**	**-**	**84**	**-**
			66.91%	**5.85%**	**22.50%**	**0.42%**	**3.56%**	**0.30%**	**0.25%**		**0.21%**	

Minority Male Participation: **26.52%**
Minority Female Participation: **0.72%**
Caucasian Female Participation: **5.85%**

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												
	13490	**-**	13240	-	230.5	-	19.5	-	-	-	-	-
Accurate Acoustical	**602.5**	**52**	498.5	52	104	-	-	-	-	-	-	-
Aerotek & Duluth Services	**48**	**-**	48	-	-	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	**223**	**-**	223	-	-	-	-	-	-	-	-	-
Flower City Monitors Service	**310.45**	**-**	5	-	305.45	-	-	-	-	-	-	-
G & J Contracting	**106**	**-**	100	-	-	-	-	-	-	-	6	-
Garden Grove	**897**	**-**	897	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	**1606.5**	**-**	1107	-	167	-	332.5	-	-	-	-	-
I.C. Construction Services	**808.5**	**24**	750.5	24	-	-	58	-	-	-	-	-
Main-Ford General Supply Co	**14**	**-**	14	-	-	-	-	-	-	-	-	-
Mark Cerrone Inc.	**12595**	**445**	5551.5	-	3695	-	3055	445	-	-	293.5	-
OSO, Inc	**480**	**-**	480	-	-	-	-	-	-	-	-	-
Patterson Stevens	**1279.5**	**-**	1237	-	42.5	-	-	-	-	-	-	-
Safety Zone Ventures	**1687.5**	**1.5**	884.5	1.5	803	-	-	-	-	-	-	-
Spring Sheet Metal & Roofing	**9432**	**-**	7094	-	1146	-	1192	-	-	-	-	-
Steel Tech Fabricator Inc.	**2604**	**-**	1698	-	-	-	409.5	-	-	-	496.5	-
Upstate Specialty Coatings, LLC	**1676.5**	**-**	1676.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**47,860**	**523**	**35,505**	**78**	**6,493**	**-**	**5,067**	**445**	**-**	**-**	**796**	**-**
			73.38%	**0.16%**	**13.42%**		**10.47%**	**0.92%**			**1.65%**	

Minority Male Participation: **25.54%**
Minority Female Participation: **0.92%**
Caucasian Female Participation: **0.16%**

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
Thurston Dudek												
	3410.5	**-**	3221.5	-	189	-	-	-	-	-	-	-
DDT Construction	**840**	**-**	560	-	280	-	-	-	-	-	-	-
MGM Insulation	**76**	**8**	44	-	32	8	-	-	-	-	-	-
OSO, Inc	**664**	**-**	-	-	664	-	-	-	-	-	-	-
Contractor's Participation:	**4,991**	**8**	**3,826**	**-**	**1,165**	**8**	**-**	**-**	**-**	**-**	**-**	**-**
			76.53%		**23.31%**	**0.16%**						

Minority Male Participation: **23.31%**
Minority Female Participation: **0.16%**
Caucasian Female Participation: **-**

Monroe High School 1C

Project-Wide Participation:	**135,006**	**8,164**	**101,100**	**7,165**	**24,171**	**341**	**8,078**	**572**	**859**	**4**	**880**	
			70.62%	**5.00%**	**16.88%**	**0.24%**	**5.64%**	**0.40%**	**0.60%**	**0.00%**	**0.61%**	

Minority Male Participation: **23.74%**
Minority Female Participation: **0.64%**
Caucasian Female Participation: **5.00%**

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													
		2583	**400**	1781.5	400	583	-	-	-	218.5	-	-	-
Contractor's Participation:		**2,583**	**400**	**1,782**	**400**	**583**	**-**	**-**	**-**	**219**	**-**	**-**	**-**
				59.73%	**13.41%**	**19.54%**				**7.32%**			
Minority Male Participation:	**26.86%**												
Minority Female Participation:	**-**												
Caucasian Female Participation:	**13.41%**												
Lafayette Storage & Moving													
		838.5	**210**	659.5	158	16	-	163	-	-	52	-	-
Contractor's Participation:		**839**	**210**	**660**	**158**	**16**	**-**	**163**	**-**	**-**	**52**	**-**	**-**
				62.89%	**15.07%**	**1.53%**		**15.55%**			**4.96%**		
Minority Male Participation:	**17.08%**												
Minority Female Participation:	**4.96%**												
Caucasian Female Participation:	**15.07%**												

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
Merkel Donohue/FM Office Express												
Akwesasne Construction	**92**	**24**	22.5	24	51	-	18.5	-	-	-	-	-
Cook Moving Service	**201.3**	**-**	201.3	-	-	-	-	-	-	-	-	-
Installrite Systems	**128**	**48**	-	48	64	-	64	-	-	-	-	-
Journee Construction	**49**	**28**	-	-	49	28	-	-	-	-	-	-
Merkel Donohue/FM Office Express	**541.5**	**161**	268	134	246.5	27	27	-	-	-	-	-
Contractor's Participation:	**1,012**	**261**	**492**	**206**	**411**	**55**	**110**	**-**	**-**	**-**	**-**	**-**
			38.65%	**16.18%**	**32.25%**	**4.32%**	**8.60%**					

Minority Male Participation: **40.85%**
Minority Female Participation: **4.32%**
Caucasian Female Participation: **16.18%**

Moving Services 1A

Project-Wide Participation:	**4,433**	**871**	**2,933**	**764**	**1,010**	**55**	**273**		**219**	**52**
			55.29%	**14.40%**	**19.03%**	**1.04%**	**5.14%**		**4.12%**	**0.98%**

Minority Male Participation: **28.29%**
Minority Female Participation: **2.02%**
Caucasian Female Participation: **14.40%**

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:	**-**											

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**	**-**	**-**	**-**
			70.44%	**5.58%**	**18.68%**		**4.88%**		**0.42%**			

Minority Male Participation: 23.98%
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**
			55.63%	**5.54%**	**24.32%**	**4.86%**	**8.13%**		**1.51%**

Minority Male Participation: 33.97%
Minority Female Participation: 4.86%
Caucasian Female Participation: 5.54%

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**	**-**	**-**
			64.58%	**8.20%**	**19.08%**	**0.60%**	**7.29%**			**0.25%**		

Minority Male Participation: 26.37%
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**		
			64.58%	**8.20%**	**19.08%**	**0.60%**	**7.29%**			**0.25%**		

Minority Male Participation: 26.37%
Minority Female Participation: 0.84%
Caucasian Female Participation: 8.20%

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												
	289	**15.5**	261	1.5	28	14	-	-	-	-	-	-
Ram-Tech Engineers	**10**	**-**	10	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**299**	**16**	**271**	**2**	**28**	**14**	**-**	**-**	**-**	**-**	**-**	**-**
			86.17%	**0.48%**	**8.90%**	**4.45%**						
Minority Male Participation:	**8.90%**											
Minority Female Participation:	**4.45%**											
Caucasian Female Participation:	**0.48%**											
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%**											
Vargas Associates												
	484	**9819.75**	-	8365.5	96.5	-	387.5	1454.25	-	-	-	-
Lafayette Storage & Moving	**400.5**	**86**	278	38	29.5	-	93	-	-	48	-	-
The Employment Store	**1681.55**	**1261.75**	643.25	934.5	1038.3	327.25	-	-	-	-	-	-
Contractor's Participation:	**2,566**	**11,168**	**921**	**9,338**	**1,164**	**327**	**481**	**1,454**	**-**	**48**	**-**	**-**
			6.71%	**67.99%**	**8.48%**	**2.38%**	**3.50%**	**10.59%**		**0.35%**		
Minority Male Participation:	**11.98%**											
Minority Female Participation:	**13.32%**											
Caucasian Female Participation:	**67.99%**											

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
Landon & Rian													
		6984	**1983**	3221	-	3763	1983	-	-	-	-	-	-
Contractor's Participation:		**6,984**	**1,983**	**3,221**	**-**	**3,763**	**1,983**	**-**	**-**	**-**	**-**	**-**	**-**
				35.93%		**41.96%**	**22.11%**						
Minority Male Participation:	**41.96%**												
Minority Female Participation:	**22.11%**												
Caucasian Female Participation:	**-**												
Lawley Services													
		-	**307.5**	-	307.5	-	-	-	-	-	-	-	-
Compliance & Administrative Services of NY		**-**	**58**	-	-	-	58	-	-	-	-	-	-
Contractor's Participation:		**-**	**366**	**-**	**308**	**-**	**58**	**-**	**-**	**-**	**-**	**-**	**-**
					84.13%		**15.87%**						
Minority Male Participation:	**-**												
Minority Female Participation:	**15.87%**												
Caucasian Female Participation:	**84.13%**												
Professional Services 1A													
Project-Wide Participation:		**9,903**	**13,540**	**4,413**	**9,655**	**5,009**	**2,382**	**481**	**1,454**		**48**		
				18.83%	**41.19%**	**21.37%**	**10.16%**	**2.05%**	**6.20%**		**0.20%**		
Minority Male Participation:	**23.42%**												
Minority Female Participation:	**16.57%**												
Caucasian Female Participation:	**41.19%**												

Professional Services 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Professional Services 1B													
AP Safety and Security Corp.													
		21236.75	**2110.28**	2122.75	570.33	18755.25	1356.95	358.75	183	-	-	-	-
Contractor's Participation:		**21,237**	**2,110**	**2,123**	**570**	**18,755**	**1,357**	**359**	**183**	**-**	**-**	**-**	**-**
				9.10%	**2.44%**	**80.33%**	**5.81%**	**1.54%**	**0.78%**				
Minority Male Participation:	**81.87%**												
Minority Female Participation:	**6.59%**												
Caucasian Female Participation:	**2.44%**												
Erdman Anthony													
		27.5	**46**	27.5	46	-	-	-	-	-	-	-	-
Contractor's Participation:		**28**	**46**	**28**	**46**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				37.41%	**62.59%**								
Minority Male Participation:	**-**												
Minority Female Participation:	**-**												
Caucasian Female Participation:	**62.59%**												

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
Hunt Engineers												
	379.5	**10**	345	3	34.5	7	-	-	-	-	-	-
Edge-Global Technology Solutions	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Hunt Engineers	**28.5**	**8**	28.5	-	-	8	-	-	-	-	-	-
OSO, Inc	**8**	**24**	8	24	-	-	-	-	-	-	-	-
Ram-Tech Engineers	**337.5**	**8.5**	337.5	8.5	-	-	-	-	-	-	-	-
Contractor's Participation:	**754**	**51**	**719**	**36**	**35**	**15**	**-**	**-**	**-**	**-**	**-**	**-**
			89.42%	**4.42%**	**4.29%**	**1.87%**						

Minority Male Participation: **4.29%**
Minority Female Participation: **1.87%**
Caucasian Female Participation: **4.42%**

J&T Securities Inc.												
	9340	**2271**	4392	1593	3139	344	1809	334	-	-	-	-
Contractor's Participation:	**9,340**	**2,271**	**4,392**	**1,593**	**3,139**	**344**	**1,809**	**334**	**-**	**-**	**-**	**-**
			37.83%	**13.72%**	**27.03%**	**2.96%**	**15.58%**	**2.88%**				

Minority Male Participation: **42.61%**
Minority Female Participation: **5.84%**
Caucasian Female Participation: **13.72%**

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												
	738	**496.5**	738	496.5	-	-	-	-	-	-	-	-
Roth Consulting	**-**	**108.5**	-	108.5	-	-	-	-	-	-	-	-
Contractor's Participation:	**738**	**605**	**738**	**605**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			54.95%	**45.05%**								
Minority Male Participation: -												
Minority Female Participation: -												
Caucasian Female Participation: 45.05%												
SJB Services Inc.												
	1150	**859.5**	-	859.5	1105	-	-	-	45	-	-	-
Contractor's Participation:	**1,150**	**860**	**-**	**860**	**1,105**	**-**	**-**	**-**	**45**	**-**	**-**	**-**
				42.77%	**54.99%**				**2.24%**			
Minority Male Participation: 57.23%												
Minority Female Participation: -												
Caucasian Female Participation: 42.77%												
Vargas Associates												
	543.5	**8130.2**	24	5465.7	-	-	519.5	2664.5	-	-	-	-
Core Consulting and Staffing	**2502.65**	**711.1**	253.65	468.47	2249	168.63	-	74	-	-	-	-
The Employment Store	**1829**	**498.3**	499.2	114.8	1329.8	306.5	-	77	-	-	-	-
Contractor's Participation:	**4,875**	**9,340**	**777**	**6,049**	**3,579**	**475**	**520**	**2,816**	**-**	**-**	**-**	**-**
			5.47%	**42.55%**	**25.18%**	**3.34%**	**3.65%**	**19.81%**				
Minority Male Participation: 28.83%												
Minority Female Participation: 23.15%												
Caucasian Female Participation: 42.55%												

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												
	1969	**873.25**	1969	4.75	-	-	-	-	-	842.5	-	26
Contractor's Participation:	**1,969**	**873**	**1,969**	**5**	**-**	**-**	**-**	**-**	**-**	**843**	**-**	**26**
			69.28%	**0.17%**						**29.64%**		**0.91%**
Minority Male Participation: -												
Minority Female Participation: 30.55%												
Caucasian Female Participation: 0.17%												
Baker Tilly Virchow Krause, LLP												
	6687.56	**1619.74**	6440.3	1583.6	247.26	-	-	-	-	36.14	-	-
Compliance & Administrative Services of NY	**36**	**274.5**	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial	**54**	**-**	-	-	4	-	50	-	-	-	-	-
Rogers Enterprises	**658.5**	**959.5**	-	-	658.5	783.5	-	176	-	-	-	-
Rogers Enterprises	**336.5**	**2095**	-	-	336.5	332.5	-	1762.5	-	-	-	-
Supreme Quality Painting	**100**	**-**	-	-	100	-	-	-	-	-	-	-
We're Forms	**266**	**89**	266	89	-	-	-	-	-	-	-	-
Contractor's Participation:	**8,139**	**5,038**	**6,706**	**1,673**	**1,382**	**1,391**	**50**	**1,939**	**-**	**36**	**-**	**-**
			50.91%	**12.69%**	**10.49%**	**10.55%**	**0.38%**	**14.71%**		**0.27%**		
Minority Male Participation: 10.87%												
Minority Female Participation: 25.53%												
Caucasian Female Participation: 12.69%												

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:		48,228	21,193	17,451	11,436	27,995	3,582	2,737	5,271	45	879		26
				25.14%	16.47%	40.33%	5.16%	3.94%	7.59%	0.06%	1.27%		0.04%
Minority Male Participation:	44.33%												
Minority Female Participation:	14.06%												
Caucasian Female Participation:	16.47%												

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												
	40079.48	**1068**	34305	1068	1950.7	-	3823.78	-	-	-	-	-
Savin Engineers	**11882.75**	**8707.25**	2305	3080	9395.75	-	182	-	-	5627.25	-	-
Contractor's Participation:	**51,962**	**9,775**	**36,610**	**4,148**	**11,346**	**-**	**4,006**	**-**	**-**	**5,627**	**-**	**-**
			59.30%	**6.72%**	**18.38%**		**6.49%**			**9.11%**		

Minority Male Participation: 24.87%
Minority Female Participation: 9.11%
Caucasian Female Participation: 6.72%

Program Manager 1B												
Project-Wide Participation:	**51,962**	**9,775**	**36,610**	**4,148**	**11,346**		**4,006**			**5,627**		
			59.30%	**6.72%**	**18.38%**		**6.49%**			**9.11%**		

Minority Male Participation: 24.87%
Minority Female Participation: 9.11%
Caucasian Female Participation: 6.72%

School No. 17 & 50 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
School No. 17 & 50 1A													
The Pike Company													
		14250	**8043**	14202.5	6105.5	3.5	8	44	1929.5	-	-	-	-
Contractor's Participation:		**14,250**	**8,043**	**14,203**	**6,106**	**4**	**8**	**44**	**1,930**	**-**	**-**	**-**	**-**
				63.69%	**27.39%**	**0.02%**	**0.04%**	**0.20%**	**8.66%**				
Minority Male Participation:	**0.22%**												
Minority Female Participation:	**8.70%**												
Caucasian Female Participation:	**27.39%**												
School No. 17 & 50 1A													
Project-Wide Participation:		**14,250**	**8,043**	**14,203**	**6,106**	**4**	**8**	**44**	**1,930**				
				63.71%	**27.39%**	**0.02%**	**0.04%**	**0.20%**	**8.66%**				
Minority Male Participation:	**0.21%**												
Minority Female Participation:	**8.69%**												
Caucasian Female Participation:	**27.39%**												

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												
	23960.3	**8638.5**	22632.3	8465.5	1206	-	122	33	-	140	-	-
Cummings Construction	**4400**	**5000**	4400	5000	-	-	-	-	-	-	-	-
Fisher Associates	**2184**	**-**	2184	-	-	-	-	-	-	-	-	-
Rogers Enterprises	**671.5**	**-**	-	-	671.5	-	-	-	-	-	-	-
Rogers Enterprises	**699**	**-**	-	-	699	-	-	-	-	-	-	-
Contractor's Participation:	**31,915**	**13,639**	**29,216**	**13,466**	**2,577**	**-**	**122**	**33**	**-**	**140**	**-**	**-**
			64.13%	**29.56%**	**5.66%**		**0.27%**	**0.07%**		**0.31%**		

Minority Male Participation: 5.93%
Minority Female Participation: 0.38%
Caucasian Female Participation: 29.56%

School No. 28 & 58 1B

Project-Wide Participation:	**31,915**	**13,639**	**29,216**	**13,466**	**2,577**	**122**	**33**	**140**
			64.14%	**29.56%**	**5.66%**	**0.27%**	**0.07%**	**0.31%**

Minority Male Participation: 5.92%
Minority Female Participation: 0.38%
Caucasian Female Participation: 29.56%

School No. 5 & 12 1B/1C

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
School No. 5 & 12 1B/1C												
The Pike Company												
	16445.25	**4450.75**	14795.75	4091.25	160	12	1489.5	347.5	-	-	-	-
CHC Construction	**1760**	**-**	1760	-	-	-	-	-	-	-	-	-
Safety Zone Environmental	**274**	**279**	274	279	-	-	-	-	-	-	-	-
Scott Construction	**286**	**-**	286	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**18,765**	**4,730**	**17,116**	**4,370**	**160**	**12**	**1,490**	**348**	**-**	**-**	**-**	**-**
			72.85%	**18.60%**	**0.68%**	**0.05%**	**6.34%**	**1.48%**				

Minority Male Participation: 7.02%
Minority Female Participation: 1.53%
Caucasian Female Participation: 18.60%

School No. 5 & 12 1B/1C

Project-Wide Participation:	**18,765**	**4,730**	**17,116**	**4,370**	**160**	**12**	**1,490**	**348**
			72.85%	**18.60%**	**0.68%**	**0.05%**	**6.34%**	**1.48%**

Minority Male Participation: 7.02%
Minority Female Participation: 1.53%
Caucasian Female Participation: 18.60%

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%					100.00%							
Minority Female Participation: -												
Caucasian Female Participation: -												
SEI Design Group Architects, PC												
	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	-	-	-	-	-	-	-	-	-	-	-	-
Minority Male Participation:												
Minority Female Participation:												
Caucasian Female Participation:												

Thomas Jefferson High School 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Steve General Contractors												
	49	**-**	-	-	49	-	-	-	-	-	-	-
Alba Coatings	**680**	**-**	680	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC	**69**	**-**	46	-	23	-	-	-	-	-	-	-
Structural Remediation Services Inc	**52**	**-**	34	-	18	-	-	-	-	-	-	-
Contractor's Participation:	**850**	**-**	**760**	**-**	**90**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
			89.41%		**10.59%**							

Minority Male Participation: **10.59%**
Minority Female Participation: -
Caucasian Female Participation: -

Thomas Jefferson High School 1B

Project-Wide Participation:	**970**	**760**	**210**
		78.35%	**21.65%**

Minority Male Participation: **21.65%**
Minority Female Participation: -
Caucasian Female Participation: -

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
World of Inquiry School No. 58 1B												
East Coast Electric												
	34473.5	**659.5**	29306	659.5	4766.5	-	401	-	-	-	-	-
Downey-Goodlein Elevator Corp.	**57.5**	**-**	57.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**34,531**	**660**	**29,364**	**660**	**4,767**	**-**	**401**	**-**	**-**	**-**	**-**	**-**
			83.45%	**1.87%**	**13.54%**		**1.14%**					
Minority Male Participation:	**14.68%**											
Minority Female Participation:	**-**											
Caucasian Female Participation:	**1.87%**											
JCJ Architecture												
	9702	**1700.75**	9691	1334.25	10.5	350.5	0.5	-	-	16	-	-
ArchStetics Architecture	**216.5**	**-**	216.5	-	-	-	-	-	-	-	-	-
Fisher Associates	**381.85**	**-**	362.35	-	-	-	-	-	16.5	-	3	-
Joy Kuebler Landscape Architect	**220.5**	**150.3**	218.5	150.3	2	-	-	-	-	-	-	-
M/E Engineering PC	**1088.5**	**91.5**	871.5	91.5	93	-	-	-	124	-	-	-
RAVI Engineering	**195**	**87.5**	195	87.5	-	-	-	-	-	-	-	-
Contractor's Participation:	**11,804**	**2,030**	**11,555**	**1,664**	**106**	**351**	**1**	**-**	**141**	**16**	**3**	**-**
			83.53%	**12.02%**	**0.76%**	**2.53%**			**1.02%**	**0.12%**	**0.02%**	
Minority Male Participation:	**1.80%**											
Minority Female Participation:	**2.65%**											
Caucasian Female Participation:	**12.02%**											

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Labella Associates, P.C.												
	1072	**171.5**	1042	76.5	30	95	-	-	-	-	-	-
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:	**1,182**	**180**	**1,113**	**85**	**30**	**95**	**39**	**-**	**-**	**-**	**-**	**-**
			81.72%	**6.24%**	**2.20%**	**6.98%**	**2.86%**					
Minority Male Participation:	**5.06%**											
Minority Female Participation:	**6.98%**											
Caucasian Female Participation:	**6.24%**											
Leo J. Roth												
	28210.5	**2855**	24008.5	1758	3892	1097	310	-	-	-	-	-
Day Automation Systems	**40**	**-**	40	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**2976**	**-**	2923	-	29	-	-	-	24	-	-	-
Massive Testing & Balancing	**-**	**-**	-	-	-	-	-	-	-	-	-	-
OSO, Inc	**1521**	**-**	1521	-	-	-	-	-	-	-	-	-
Superior Thermal	**3685**	**324**	3685	-	-	324	-	-	-	-	-	-
Superior Thermal Systems	**2275**	**72**	2275	72	-	-	-	-	-	-	-	-
Contractor's Participation:	**38,708**	**3,251**	**34,453**	**1,830**	**3,921**	**1,421**	**310**	**-**	**24**	**-**	**-**	**-**
			82.11%	**4.36%**	**9.34%**	**3.39%**	**0.74%**		**0.06%**			
Minority Male Participation:	**10.14%**											
Minority Female Participation:	**3.39%**											
Caucasian Female Participation:	**4.36%**											

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
M.A. Ferrauilo Plbg. & Htg., Inc.												
	14079	**621.5**	10242	597.5	3368	24	469	-	-	-	-	-
Cannon & Noto Enterprise	**198**	**-**	10	-	188	-	-	-	-	-	-	-
Coldwater Insulation	**924**	**-**	744	-	172	-	8	-	-	-	-	-
Lakeview Construction	**1025**	**-**	1025	-	-	-	-	-	-	-	-	-
OSO, Inc	**191**	**-**	191	-	-	-	-	-	-	-	-	-
SRI Fire	**6958.5**	**-**	6958.5	-	-	-	-	-	-	-	-	-
Weydman Electric	**-**	**-**	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	**23,376**	**622**	**19,171**	**598**	**3,728**	**24**	**477**	**-**	**-**	**-**	**-**	**-**
			79.88%	**2.49%**	**15.54%**	**0.10%**	**1.99%**					

Minority Male Participation: **17.53%**
Minority Female Participation: **0.10%**
Caucasian Female Participation: **2.49%**

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Manning Squires Hennig												
	81326	**2164**	74364.5	1400.5	2997.5	555.5	3964	208	-	-	-	-
Access Elevator & Lift Inc.	**10.25**	**-**	10.25	-	-	-	-	-	-	-	-	-
Alliance Door and Hardware	**33**	**-**	33	-	-	-	-	-	-	-	-	-
American Janitor Service	**310.75**	**480.25**	310.75	480.25	-	-	-	-	-	-	-	-
Apollo steel	**-**	**-**	-	-	-	-	-	-	-	-	-	-
AR Pierrepont Co	**8592**	**-**	7986.5	-	47.5	-	558	-	-	-	-	-
Arts Parts Signs	**20**	**-**	20	-	-	-	-	-	-	-	-	-
Auburn Crane & Rigging, Inc.	**563**	**-**	563	-	-	-	-	-	-	-	-	-
Bauer Specialty	**256**	**-**	256	-	-	-	-	-	-	-	-	-
Bereza Iron Works	**7740**	**-**	6808.5	-	-	-	-	-	216.5	-	715	-
Buffalo Road Grass/BRG Corp	**5462**	**-**	5454	-	-	-	8	-	-	-	-	-
Crupi Construction	**190**	**-**	190	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	**443.5**	**-**	443.5	-	-	-	-	-	-	-	-	-
Elmer W. Davis	**4696**	**235.75**	4010	235.75	348	-	338	-	-	-	-	-
Environmental Construction Group	**8520**	**243.5**	2698.5	89	2551	-	3270.5	154.5	-	-	-	-
Erie Shores Contracting, LLC	**91**	**-**	45.5	-	45.5	-	-	-	-	-	-	-
Firestop Solutions Inc.	**597**	**2**	597	-	-	-	-	2	-	-	-	-
Fisher Associates	**312**	**-**	312	-	-	-	-	-	-	-	-	-
G & J Contracting	**1179.5**	**-**	1106	-	-	-	-	-	-	-	73.5	-
Garden Grove	**5575.5**	**-**	4480	-	1095.5	-	-	-	-	-	-	-
Grayco Corp	**102**	**-**	102	-	-	-	-	-	-	-	-	-
Gym Equipment & Specialties. of NY Inc.	**265.5**	**-**	265.5	-	-	-	-	-	-	-	-	-
Henderson-Johnson	**87**	**-**	87	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	**605**	**5**	386.5	5	147.5	-	71	-	-	-	-	-
Highland Masonry & Restoration	**705**	**-**	416	-	272	-	17	-	-	-	-	-
Hudson Steel	**906.5**	**249.5**	906.5	249.5	-	-	-	-	-	-	-	-
Kraftwerks	**49.5**	**-**	49.5	-	-	-	-	-	-	-	-	-

World of Inquiry School No. 58 1B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Kranes Inc.	**669.5**	**-**	669.5	-	-	-	-	-	-	-	-	-
Lupini	**998**	**-**	998	-	-	-	-	-	-	-	-	-
New York Fence	**247.5**	**-**	247.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems Inc.	**3250.5**	**32**	3250.5	-	-	32	-	-	-	-	-	-
OSO, Inc	**3157**	**4**	3066	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	**11759.5**	**661**	3992	8	6390.5	653	1332	-	-	-	45	-
Susquehanna Sheet Metal Erection Service Inc.	**101.5**	**-**	101.5	-	-	-	-	-	-	-	-	-
Tiede Zoeller Tile Corp.	**3785**	**-**	3229	-	318	-	238	-	-	-	-	-
US Ceiling	**25541.5**	**77**	17661	77	2579	-	4749.5	-	552	-	-	-
Uzo 1 International, Ltd.	**173.5**	**6**	164	6	9.5	-	-	-	-	-	-	-
Contractor's Participation:	**179,463**	**4,269**	**146,289**	**2,555**	**16,969**	**1,349**	**14,604**	**365**	**769**	**-**	**834**	**-**
			79.62%	**1.39%**	**9.24%**	**0.73%**	**7.95%**	**0.20%**	**0.42%**		**0.45%**	

Minority Male Participation: **18.06%**
Minority Female Participation: **0.93%**
Caucasian Female Participation: **1.39%**

World of Inquiry School No. 58 1B

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
OSO, Inc													
		35	**5**	35	5	-	-	-	-	-	-	-	-
Contractor's Participation:		**35**	**5**	**35**	**5**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
				87.50%	**12.50%**								
Minority Male Participation:	-												
Minority Female Participation:	-												
Caucasian Female Participation:	**12.50%**												
Hewitt Young Electric													
		592	**-**	376	-	144	-	72	-	-	-	-	-
Contractor's Participation:		**592**	**-**	**376**	**-**	**144**	**-**	**72**	**-**	**-**	**-**	**-**	**-**
				63.52%		**24.32%**		**12.16%**					
Minority Male Participation:	**36.48%**												
Minority Female Participation:	-												
Caucasian Female Participation:	-												
World of Inquiry School No. 58 1B													
Project-Wide Participation:		**289,690**	**11,016**	**242,354**	**7,396**	**29,664**	**3,240**	**15,903**	**365**	**933**	**16**	**837**	
				80.60%	**2.46%**	**9.86%**	**1.08%**	**5.29%**	**0.12%**	**0.31%**	**0.01%**	**0.28%**	
Minority Male Participation:	**15.74%**												
Minority Female Participation:	**1.20%**												
Caucasian Female Participation:	**2.46%**												

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
1,771,775	191,631	1,372,574	142,340	292,998	24,703	85,029	14,464	11,478	7,937	9,800	2,119
		69.91%	7.25%	14.92%	1.26%	4.33%	0.74%	0.58%	0.40%	0.50%	0.11%

Minority Male Participation: 20.34%
Minority Female Participation: 2.51%
Caucasian Female Participation: 7.25%

WORK HOUR BREAKDOWN
EXHIBIT 3
OCTOBER 2016 MONTHLY REPORT

	Total Employees Male Hours	Total Employees Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
James P.B. Duffy School No. 12 Phase 1C	**311.50**	**28.00**	**53.50**	**-**
Hewitt Young Electric	203.50	-	53.50	-
LeChase Construction Services	108.00	28.00	-	-
Monroe High School Phase 1C	**5,906.25**	**391.50**	**1,552.00**	**-**
AP Safety and Security Corp.	353.00	160.00	353.00	-
M.A. Ferrauilo Plbg. & Htg., Inc.	4,132.25	231.50	1,095.00	-
Manning Squires Hennig	1,045.00	-	-	-
Thurston Dudek	376.00	-	104.00	-
Professional Services Phase 1B	**120.80**	**104.75**	**-**	**-**
Baker Tilly Virchow Krause, LLP	120.80	9.00	-	-
Vargas Associates	-	95.75	-	-
Program Manager Phase 1B	**108.00**	**-**	**-**	**-**
Gilbane Building Company	108.00	-	-	-
Grand Total	**6,446.55**	**524.25**	**1,605.50**	**-**

WORKFORCE BREAKDOWN
EXHIBIT 4
OCTOBER 2016 MONTHLY REPORT

	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
James P.B. Duffy School No. 12 Phase 1C	**11**	**1**	**2**	**0**
Hewitt Young Electric	6	0	2	0
LeChase Construction Services	5	1	0	0
Monroe High School Phase 1C	**58**	**6**	**12**	**0**
AP Safety and Security Corp.	4	4	4	0
M.A. Ferrauilo Plbg. & Htg., Inc.	32	2	7	0
Manning Squires Hennig	16	0	0	0
Thurston Dudek	6	0	1	0
Professional Services Phase 1B	**6**	**4**	**0**	**0**
Baker Tilly Virchow Krause, LLP	6	2	0	0
Vargas Associates	0	2	0	0
Program Manager Phase 1B	**7**	**0**	**0**	**0**
Gilbane Building Company	7	0	0	0
Grand Total	**82**	**11**	**14**	**0**

Business Participation Utilization

October 2016 Report

Project		Total Contract Amount	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		**2,506,044**	**324,008**	**12.93%**	**69,895**	**2.79%**	**467,936**	**18.67%**		
Prime Contractor	Hewitt Young Electric	1,937,424	223,324	11.53%	69,895	3.61%				
Prime Contractor	Millennium Strategies	568,620	100,684	17.71%			467,936	82.29%		
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**	**125,522**	**23.24%**	**111,529**	**20.65%**	**8,107**	**1.50%**	**4,360**	**0.81%**
Moving Services	Corrigan Moving Systems	189,062	20,813	11.01%	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%

Project		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Professional Services Phase 1A		**4,884,188**	**1,090,670**	**22.33%**	**1,896,457**	**38.83%**			**0**	**0.00%**
ICO	Landon & Rian	1,086,170	1,086,170	100.00%						
Kitchen Equipment	Main-Ford General Supply Co	986,038								
Move Manager	Vargas Associates	1,896,457			1,896,457	100.00 %				
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		**3,259,155**	**298,352**	**9.15%**	**391,225**	**12.00%**	**7,243**	**0.22%**	**30,690**	**0.94%**
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	163,361	12.98%	33,415	2.66%	3,283	0.26%		
Security	AP Safety and Security Corp.	553,131			123,254	22.28%				
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		**635,377**	**268,628**	**42.28%**	**64,893**	**10.21%**	**41,141**	**6.48%**	**283,226**	**44.58%**
Environmental Monitoring	OSO, Inc	635,377	268,628	42.28%	64,893	10.21%	41,141	6.48%	283,226	44.58%
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		**25,488,674**	**3,750,286**	**14.71%**	**2,098,644**	**8.23%**	**494,456**	**1.94%**	**567,901**	**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%	92,749	2.13%
Prime Contractor	Manning Squires Hennig	16,007,092	2,376,157	14.84%	1,726,852	10.79%	224,160	1.40%	427,307	2.67%
Prime Contractor	Testa Construction	341,235	27,755	8.13%	44,595	13.07%				

Project		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Helen Barrett Montgomery School No. 50 Phase 1A		**20,818,484**	**2,338,885**	**11.23%**	**917,749**	**4.41%**	**462,401**	**2.22%**	**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	1,547,392	13.61%	568,296	5.00%	324,994	2.86%	592,003	5.21%
Prime Contractor	Thurston Dudek	827,702	147,012	17.76%	45,100	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**	**4,045,099**	**16.42%**	**1,262,755**	**5.12%**	**1,146,573**	**4.65%**	**693,520**	**2.81%**
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. Ferrauilo 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	2,861,886	17.52%	985,764	6.03%	752,014	4.60%	576,850	3.53%
Prime Contractor	Thurston Dudek	1,799,130	226,145	12.57%	19,989	1.11%	70,835	3.94%	37,076	2.06%
Franklin Educational Campus Phase 1A		**4,703,130**	**1,430,635**	**30.42%**	**166,230**	**3.53%**	**68,259**	**1.45%**	**64,600**	**1.37%**
Commissioning Agent	Erdman Anthony	25,635								
Prime Contractor	Kaplan-Schmidt Electric, Inc.	398,423	45,000	11.29%	16,755	4.21%	21,709	5.45%	6,000	1.51%
Prime Contractor	Leo J. Roth	411,564								
Prime Contractor	Thurston Dudek	147,101	6,635	4.51%	6,025	4.10%	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**	**317,429**	**15.06%**	**113,021**	**5.36%**	**110,000**	**5.22%**	**42,500**	**2.02%**
Construction Manager	LPCiminelli, Inc.	2,107,845	317,429	15.06%	113,021	5.36%	110,000	5.22%	42,500	2.02%
East High School Phase 1B		**14,024,682**	**2,999,267**	**21.39%**	**1,036,646**	**7.39%**	**654,658**	**4.67%**	**242,984**	**1.73%**
Architect	Cannon Design	1,468,640	165,829	11.29%	185,260	12.61%				
Prime Contractor	The Pike Company	11,017,708	1,719,692	15.61%	607,461	5.51%	561,658	5.10%	202,747	1.84%
Prime Contractor	Steve General Contractors	1,538,334	1,113,746	72.40%	243,925	15.86%	93,000	6.05%	40,237	2.62%

Project		Total Contract Amount	MBE 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**	**2,733,946**	**12.09%**	**1,020,364**	**4.51%**	**1,058,714**	**4.68%**	**1,545,341**	**6.83%**
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	505,932	14.22%	170,335	4.79%	85,000	2.39%	27,449	0.77%
Prime Contractor	M.A. Ferrauilo Plbg. & Htg., Inc.	813,033	103,000	12.67%	34,500	4.24%	34,500	4.24%	33,052	4.07%
Prime Contractor	The Pike Company	14,716,373	1,586,939	10.78%	739,589	5.03%	805,224	5.47%	1,460,865	9.93%
School No. 28 & 58 Phase 1B		**3,238,968**	**534,749**	**16.51%**	**124,001**	**3.83%**	**106,820**	**3.30%**		
Construction Manager	LeChase Construction Services	3,238,968	534,749	16.51%	124,001	3.83%	106,820	3.30%		
Henry Hudson School No. 28 Phase 1B		**19,743,341**	**849,869**	**4.30%**	**2,755,633**	**13.96%**	**1,611,040**	**8.16%**	**176,376**	**0.89%**
Architect	Labella Associates, P.C.	1,506,950	255,673	16.97%	87,703	5.82%	32,632	2.17%	4,420	0.29%
Prime Contractor	Bell Mechanical Contractor, Inc.	3,416,070	229,592	6.72%	122,584	3.59%	54,405	1.59%	58,426	1.71%
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	10,223	0.09%	2,484,266	21.22%	354,725	3.03%	56,530	0.48%
Prime Contractor	NAIRY Mechanical	1,441,713	110,396	7.66%	61,080	4.24%	1,149,649	79.74%	25,000	1.73%
World of Inquiry School No. 58 Phase 1B		**39,638,577**	**4,982,377**	**12.57%**	**2,289,487**	**5.78%**	**1,744,643**	**4.40%**	**614,558**	**1.55%**
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	1,622,631	24.55%			67,880	1.03%	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	2,127,664	9.06%	1,738,155	7.40%	1,228,163	5.23%	330,668	1.41%
School No. 5 & 12 Phase 1B		**1,920,047**	**284,003**	**14.79%**	**102,660**	**5.35%**	**19,185**	**1.00%**	**40,200**	**2.09%**
Construction Manager	The Pike Company	1,920,047	284,003	14.79%	102,660	5.35%	19,185	1.00%	40,200	2.09%

Project		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
John Williams School No. 5 Phase 1B		**18,541,597**	**2,686,866**	**14.49%**	**1,016,523**	**5.48%**	**379,094**	**2.04%**	**450,195**	**2.43%**
Architect	Young & Wright	1,310,148	150,477	11.49%	52,700	4.02%	10,750	0.82%	31,680	2.42%
Prime Contractor	Bell Mechanical Contractor, Inc.	5,145,890	235,685	4.58%	35,534	0.69%	22,180	0.43%	141,248	2.74%
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	570,380	560,380	98.25%	5,000	0.88%	13,643	2.39%		
Prime Contractor	Thurston Dudek	1,225,962	128,476	10.48%	45,912	3.74%	58,208	4.75%	22,966	1.87%
James P.B. Duffy School No. 12 Phase 1C		**20,911,201**	**3,218,744**	**15.39%**	**2,693,446**	**12.88%**	**1,039,961**	**4.97%**	**412,688**	**1.97%**
Architect	SEI Design Group Architects, PC	1,160,390	154,314	13.30%	97,559	8.41%	8,850	0.76%	50,360	4.34%
Asbestos Abatement	Mark Cerrone Inc.	1,479,498	170,775	11.54%	1,255,957	84.89%	14,800	1.00%	22,650	1.53%
Electrical	Hewitt Young Electric	1,726,974	265,106	15.35%	82,200	4.76%	82,800	4.79%	41,447	2.40%
General Construction	LeChase Construction Services	11,202,810	1,824,101	16.28%	818,678	7.31%	610,341	5.45%	146,123	1.30%
Plumbing	M.A. Ferrauilo Plbg. & Htg., Inc.	1,352,663	300,000	22.18%	85,500	6.32%	140,751	10.41%	78,216	5.78%
Prime Contractor	Erdman Anthony	39,580	7,625	19.26%	2,400	6.06%				
Prime Contractor	Landry Mechanical Contractors	3,697,017	496,823	13.44%	98,883	2.67%	182,419	4.93%	73,892	2.00%
Security Contractor	AP Safety and Security Corp.	252,270			252,270	100.00%				
Franklin Auditorium & Monroe High School Phase 1B		**1,214,505**	**185,275**	**15.26%**	**60,725**	**5.00%**				
Construction Manager	Campus CMG Inc.	1,214,505	185,275	15.26%	60,725	5.00%				
Franklin Auditorium Phase 1A		**5,251,763**	**2,406,851**	**45.83%**	**241,994**	**4.61%**	**154,923**	**2.95%**	**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%	21,387	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	2,191,109	2,068,532	94.41%	107,600	4.91%			14,977	0.68%

Project		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Monroe High School Phase 1C		**24,996,178**	**3,628,099**	**14.51%**	**2,469,349**	**9.88%**	**1,017,540**	**4.07%**	**368,305**	**1.47%**
Architect	CJS Architects	2,100,563	279,385	13.30%	130,284	6.20%				
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	2,942,473	334,186	11.36%	111,395	3.79%			44,558	1.51%
General Contracting	Manning Squires Hennig	9,278,925	1,341,335	14.46%	1,729,440	18.64%	529,480	5.71%	190,349	2.05%
Mechanical & HVAC	M.A. Ferrauilo Plbg. & Htg., Inc.	9,354,928	1,500,453	16.04%	440,650	4.71%	430,480	4.60%	104,818	1.12%
Plumbing	Thurston Dudek	1,076,600	161,490	15.00%	53,830	5.00%	53,830	5.00%	27,080	2.52%
Security Contractor	AP Safety and Security Corp.	166,756			166,756	100.00 %				
Thomas Jefferson Phase 1B		**1,510,469**	**237,158**	**15.70%**	**12,500**	**0.83%**			**6,928**	**0.46%**
Architect	SEI Design Group Architects, PC	1,233,000								
Plumbing	M.A. Ferrauilo Plbg. & Htg., Inc.	20,883								
Prime Contractor	Steve General Contractors	256,586	237,158	92.43%	12,500	4.87%			6,928	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**	**105,286**	**72.82%**	**19,876**	**13.75%**	**4,896**	**3.39%**	**3,750**	**2.59%**
Moving	Merkel Donohue/FM Office Express	144,584	105,286	72.82%	19,876	13.75%	4,896	3.39%	3,750	2.59%
Master Plan Phase 1A/1B/1C		**1,004,645**	**56,000**	**5.57%**			**17,180**	**1.71%**		
Prime Contractor	SWBR Architects	1,004,645	56,000	5.57%			17,180	1.71%		
East High School – Softball Field 1C		**294,500**	**45,010**	**15.28%**	**21,950**	**7.45%**	**4,513**	**1.53%**	**6,645**	**2.26%**
	DiFiore Construction	294,500	45,010	15.28%	21,950	7.45%	4,513	1.53%	6,645	2.26%
	Project Wide Allocation	**Total Contract**	**MBE Contract Allocation**		**WBE Contract Allocation**		**SBE Contract Allocation**		**DBE Contract Allocation**	
		288,871,279	**45,280,586**	**15.68%**	**21,412,307**	**7.41%**	**10,830,417**	**3.75%**	**6,724,037**	**2.33%**

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

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	95,941			95,941	95,431	4,490	99,921	96.02%
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%

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	426,166			426,166	333,500	96,072	429,572	99.21%
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	5,295			5,295	6,170		6,170	85.82%

Contractor's Eligible Business Entity Participation:

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

Charlotte High School 1A

M.A. Ferrauilo Plbg. & Htg., Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	3,300			3,300	3,300		3,300	100.00%
Cannon & Noto Enterprise	SBE	3,068			3,068	43,900	42,620	86,520	3.55%
Cannon & Noto Enterprise	MBE					8,000		8,000	
Coldwater Insulation	WBE	102,524			102,524	70,000	43,200	113,200	90.57%
Herline Technologies - Supplier (EBE Certified)	WBE	14,407			14,407	14,407		14,407	100.00%
Herman HVAC Products - Supplier (EBE Certified)	SBE	25,579			25,579	41,000		41,000	62.39%
Jackson Welding - Supplier (EBE Certified)	WBE	26			26	1,000		1,000	2.56%
JC Smith - Supplier (EBE Certified)	WBE	2,976			2,976	1,000	1,976	2,976	100.02%
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 Mechanical, LLC	WBE	11,893			11,893	34,264		34,264	34.71%

Contractor's Eligible Business Entity Participation:

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

Charlotte High School 1A

The Pike Company	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	476,272			476,272	211,000	265,272	476,272	100.00%
G & J Contracting	DBE	37,905			37,905	26,800	11,105	37,905	100.00%
Genesee Restoration	WBE	463,627			463,627	377,500	86,127	463,627	100.00%
Gym Equipment & Specialties. of NY Inc.	SBE	313,096			313,096	319,005	29,664	348,669	89.80%
Home Guard Enviromental	MBE	703,026			703,026	703,026		703,026	100.00%
Home Guard Enviromental	MBE								
I.C. Construction Services	MBE	489,549			489,549	484,615	108,939	593,554	82.48%
Jim White Metal Product	SBE	49,680			49,680	49,680		49,680	100.00%
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	93,195			93,195	93,195		93,195	100.00%
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 Lighting Co., Inc.	WBE	40,860			40,860	39,600	1,260	40,860	100.00%

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:	2,861,886	17.52%	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:	576,850	3.53%	2.00%

Charlotte High School 1A

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	41,900			41,900	26,770	15,130	41,900	100.00%
DDT Construction	SBE	70,835			70,835	70,000	835	70,835	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	106,131			106,131	90,000	16,131	106,131	100.00%
MGM Insulation	MBE	120,000			120,000	120,000		120,000	100.00%
OSO, Inc	DBE	17,500			17,500	16,903	597	17,500	100.00%
Pipitone Enterprises LLC - Broker (Not EBE Certified as Supplier)	WBE	79,956			79,956	79,956		79,956	100.00%
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:	19,989	1.11%	5.00%
SBE Portion of Current Contract:	70,835	3.94%	5.00%
DBE Portion of Current Contract:	37,076	2.06%	2.00%

District Wide Technology 1A

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%

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					69,895		69,895	
Carney Electrical & Industrial Supplies, LLC - Supplier (EBE Certified)	MBE	76,529			76,529	360,500	-13,003	347,497	22.02%
Unified Electric	MBE	12,055			12,055	49,575		49,575	24.32%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,793,335		
Change Orders to Date:	144,089		
Total Current Contract:	1,937,424		**Required Percentage:**
MBE Portion of Current Contract:	223,324	11.53%	15.00%
WBE Portion of Current Contract:	69,895	3.61%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

District Wide Technology 1B

Millennium Strategies	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Foxwise USA	MBE	2,005			2,005	10,000	15,061	25,061	8.00%
Foxwise USA	MBE	75,673			75,673	75,000	623	75,623	100.07%
Millennium Strategies	SBE	341,391			341,391	423,936		423,936	80.53%
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:	79,620		
Total Current Contract:	568,620		**Required Percentage:**
MBE Portion of Current Contract:	100,684	17.71%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	467,936	82.29%	5.00%
DBE Portion of Current Contract:			2.00%

East High School – Field & Track Improvements 1B

DiFiore Construction	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cardwell Construction	SBE	43,062			43,062	82,500	4,817	87,317	49.32%
Chenango Contracting, Inc	MBE	421,529			421,529	424,298	-2,769	421,529	100.00%
Decca Paving	DBE	36,576			36,576	36,000	576	36,576	100.00%
JC Smith - Supplier (EBE Certified)	WBE	11,279			11,279	11,279		11,279	100.00%
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%

East High School – Softball Field 1C

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
Decca Paving	DBE					6,645		6,645	
Decca Paving	MBE					45,010		45,010	
Lysander Construction, LLC	WBE					21,950		21,950	
PDS Construction	SBE					4,513		4,513	

Contractor's Eligible Business Entity Participation:

Original Contract:	294,500		
Change Orders to Date:			
Total Current Contract:	294,500		**Required Percentage:**
MBE Portion of Current Contract:	45,010	15.28%	15.00%
WBE Portion of Current Contract:	21,950	7.45%	5.00%
SBE Portion of Current Contract:	4,513	1.53%	5.00%
DBE Portion of Current Contract:	6,645	2.26%	2.00%

East High School & Edison Educational Campus 1B

LPCiminelli, Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	115			115	15,000	-6,175	8,825	1.31%
Fisher Associates	WBE	315			315	12,894	-12,579	315	100.00%
Rogers Enterprises	MBE	3,000			3,000	32,500	108,298	140,798	2.13%
Rogers Enterprises	SBE	221,484			221,484	110,000		110,000	201.35%
S&W Contracting	MBE	104,305			104,305	86,119	-60,711	25,408	410.52%
S&W Contracting	WBE					103,881		103,881	
Safety Zone Ventures	DBE	33,650			33,650	41,000	-20,000	21,000	160.24%
SLR Contracting & Service Company	MBE	149,142			149,142	195,370	-44,147	151,223	98.62%
SLR Contracting & Service Company	DBE	13,912			13,912	21,500		21,500	64.71%

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:	317,429	15.06%	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:	42,500	2.02%	2.00%

East High School 1B

Cannon Design	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Architectura PC	WBE	49,410			49,410	81,808		81,808	60.40%
Fisher Associates	WBE	92,860			92,860	37,354	66,098	103,452	89.76%
RAVI Engineering	MBE	5,534			5,534	5,534		5,534	100.00%
Razak Associates	MBE	66,585			66,585	105,963		105,963	62.84%
Singleton Construction	MBE	10,000			10,000	10,000		10,000	100.00%
Watts Architecture & Engineering	MBE	44,332			44,332	44,332		44,332	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,187,200		
Change Orders to Date:	281,440		
Total Current Contract:	1,468,640		**Required Percentage:**
MBE Portion of Current Contract:	165,829	11.29%	15.00%
WBE Portion of Current Contract:	185,260	12.61%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

East High School 1B

The Pike Company	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ASA Contractors	SBE	8,835			8,835	80,000		80,000	11.04%
Casarsa Construction Supply	SBE	37,340			37,340	35,000		35,000	106.69%
Firestop Technologies	SBE	33,660			33,660	44,000		44,000	76.50%
G & J Contracting	DBE	22,900			22,900	22,900		22,900	100.00%
Genesee Restoration	WBE	534,444			534,444	503,990	30,454	534,444	100.00%
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	71,347			71,347	51,000	20,347	71,347	100.00%
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	47,157			47,157	43,000	4,157	47,157	100.00%
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:	607,461	5.51%	5.00%
SBE Portion of Current Contract:	561,658	5.10%	5.00%
DBE Portion of Current Contract:	202,747	1.84%	2.00%

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	77,700			77,700	93,000		93,000	83.55%
Crosby Brownlee	WBE	76,075			76,075	90,000	153,925	243,925	31.19%
Steve General Contractors	MBE	1,113,746			1,113,746	1,113,746		1,113,746	100.00%
Upstate Interiors	DBE	33,750			33,750	40,237		40,237	83.88%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,500,000		
Change Orders to Date:	38,334		
Total Current Contract:	1,538,334		**Required Percentage:**
MBE Portion of Current Contract:	1,113,746	72.40%	15.00%
WBE Portion of Current Contract:	243,925	15.86%	5.00%
SBE Portion of Current Contract:	93,000	6.05%	5.00%
DBE Portion of Current Contract:	40,237	2.62%	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%

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	148,104			148,104	107,892	71,500	179,392	82.56%
Razak Associates	MBE	93,255			93,255	71,928	28,200	100,128	93.14%
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%

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 Technologies	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	54,897			54,897	67,000	-12,103	54,897	100.00%
Mechanical Testing Inc.	WBE	27,405			27,405	31,840		31,840	86.07%
MGM Insulation	MBE	460,932			460,932	460,932		460,932	100.00%
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:	505,932	14.22%	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:	27,449	0.77%	2.00%

Edison Educational Campus 1B

M.A. Ferrauilo Plbg. & Htg., Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	6,997			6,997	40,000		40,000	17.49%
Coldwater Insulation	WBE	46,279			46,279	34,500		34,500	134.14%
JC Smith - Supplier (EBE Certified)	DBE	66,103			66,103	27,600	38,503	66,103	100.00%
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:	33,052	4.07%	2.00%

Edison Educational Campus 1B

The Pike Company	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction	MBE	1,266,384			1,266,384	1,236,502	29,882	1,266,384	100.00%
Firestop Technologies	SBE	64,619			64,619	134,685	20,331	155,016	41.69%
G & J Contracting	MBE								
G & J Contracting	DBE	779,423			779,423	339,569	439,854	779,423	100.00%
Grayco Corp	SBE	581,908			581,908	523,000	58,908	581,908	100.00%
Gym Equipment & Specialties. of NY Inc.	SBE	6,413			6,413	54,000		54,000	11.88%
Mark Cerrone Inc.	WBE	739,589			739,589	713,000	26,589	739,589	100.00%
MJ Dreher Trucking Inc.	DBE	369,707			369,707	311,735	369,707	681,442	54.25%
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	101,933			101,933	92,000	9,933	101,933	100.00%

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:	1,586,939	10.78%	15.00%
WBE Portion of Current Contract:	739,589	5.03%	5.00%
SBE Portion of Current Contract:	805,224	5.47%	5.00%
DBE Portion of Current Contract:	1,460,865	9.93%	2.00%

Enrico Fermi School No. 17 1A

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

Contractor's Eligible Business Entity Participation:

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

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

Contractor's Eligible Business Entity Participation:

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

Enrico Fermi School No. 17 1A

M.A. Ferrauilo Plbg. & Htg., Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	10,470			10,470	10,000		10,000	104.70%
Cannon & Noto Enterprise	SBE	65,983			65,983	40,983	25,000	65,983	100.00%
Cannon & Noto Enterprise	MBE	12,607			12,607	136,902		136,902	9.21%
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	109,099	135,499	100.00%
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	4,217			4,217	1,925	2,292	4,217	100.00%
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	

Enrico Fermi School No. 17 1A

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:	92,749	2.13%	2.00%

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	175,315			175,315	192,500	1,310	193,810	90.46%
Home Guard Enviromental	MBE	945,196			945,196	534,000	411,196	945,196	100.00%
Killian Inc.	DBE	192,359			192,359	92,630	334,677	427,307	45.02%
Killian Inc.	WBE	1,692,926			1,692,926	1,740,000	-13,148	1,726,852	98.04%
OCM Construction	MBE	99,320			99,320	102,500	9,160	111,660	88.95%
Steel Tech Fabricator Inc.	MBE	85,933			85,933	880,000	29,589	909,589	9.45%
Susquehanna Sheet Metal Erection Service Inc.	SBE	61,716			61,716	61,716		61,716	100.00%
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:	1,632,092		
Total Current Contract:	16,007,092		**Required Percentage:**
MBE Portion of Current Contract:	2,376,157	14.84%	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%

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%

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	40,495			40,495	40,495		40,495	100.00%
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:	44,595	13.07%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Environmental Contract 1A

OSO, Inc	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
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	88.09%
Safety Zone Environmental	SBE	28,920			28,920	15,000	13,920	28,920	100.00%

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
OSO, Inc	DBE	239,110			239,110	239,110		239,110	100.00%
OSO, Inc	MBE	239,110			239,110	239,110		239,110	100.00%

Contractor's Eligible Business Entity Participation:

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

Environmental Contract 1B/1C

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	6,619			6,619	1,550	5,059	6,609	100.15%
OSO, Inc	DBE	268,628			268,628	268,628		268,628	100.00%
OSO, Inc	MBE	268,628			268,628	268,628		268,628	100.00%
RAVI Engineering	DBE	14,598			14,598	7,600	6,998	14,598	100.00%
Safety Zone Environmental	WBE	64,892			64,892	19,000	45,893	64,893	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	380,000		
Change Orders to Date:	255,377		
Total Current Contract:	635,377		**Required Percentage:**
MBE Portion of Current Contract:	268,628	42.28%	15.00%
WBE Portion of Current Contract:	64,893	10.21%	5.00%
SBE Portion of Current Contract:	41,141	6.48%	5.00%
DBE Portion of Current Contract:	283,226	44.58%	2.00%

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

Campus CMG Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE					20,000		20,000	
Jai II, Inc	MBE								
OSO, Inc	MBE					185,275		185,275	
OSO, Inc	WBE					40,725		40,725	

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:	185,275	15.26%	15.00%
WBE Portion of Current Contract:	60,725	5.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Franklin Educational Campus - Auditorium 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
BSV Enterprises - Supplier (EBE Certified)	MBE	261,189			261,189	520,400	1,978	522,378	50.00%
City Electric Company Inc. - Supplier (EBE Certified)	DBE	6,773			6,773	6,773		6,773	100.00%
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:	21,387	2.39%	2.00%

Franklin Educational Campus - Auditorium 1A

M.A. Ferrauilo Plbg. & Htg., Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE					26,805		26,805	
Indoor Air Technologies	WBE	11,120			11,120	12,900		12,900	86.20%
JC Insulation - Supplier (EBE Certified)	SBE					127,205		127,205	
Journee Construction	MBE	44,124			44,124	53,000		53,000	83.25%
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%

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	1,870,342			1,870,342	1,976,532		1,976,532	94.63%
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:	61,109		
Total Current Contract:	2,191,109		**Required Percentage:**
MBE Portion of Current Contract:	2,068,532	94.41%	15.00%
WBE Portion of Current Contract:	107,600	4.91%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	14,977	0.68%	2.00%

Franklin Educational Campus - Auditorium 1A

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

Franklin Educational Campus 1A

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

Contractor's Eligible Business Entity Participation:

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

Franklin Educational Campus 1A

Thurston Dudek	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
106 Enterprises - Supplier (EBE Certified)	SBE	5,458			5,458	13,100		13,100	41.67%
Coldwater Insulation	WBE	6,025			6,025	6,025		6,025	100.00%
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:	6,025	4.10%	5.00%
SBE Portion of Current Contract:	6,550	4.45%	5.00%
DBE Portion of Current Contract:	8,600	5.85%	2.00%

Franklin Educational Campus 1A

Cucchiara Construction	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
5 Star Restoration	SBE	33,000			33,000	40,000		40,000	82.50%
MJ Dreher Trucking Inc.	WBE	40,000			40,000	40,000		40,000	100.00%
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%

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		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%

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%

Helen Barrett Montgomery School No. 50 1A

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

Contractor's Eligible Business Entity Participation:

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

Helen Barrett Montgomery School No. 50 1A

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

Contractor's Eligible Business Entity Participation:

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

Helen Barrett Montgomery School No. 50 1A

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

Contractor's Eligible Business Entity Participation:

Original Contract:	2,222,300		
Change Orders to Date:	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%

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	88,917			88,917	84,000	4,917	88,917	100.00%
G & J Contracting	MBE	50,000			50,000	180,000	-130,000	50,000	100.00%
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	281,561			281,561	227,500	54,061	281,561	100.00%
Scott Construction	SBE	153,000			153,000	170,000		170,000	90.00%
Shades of Color	MBE	161,426			161,426	150,000	11,426	161,426	100.00%
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	53,437			53,437	43,488	9,949	53,437	100.00%

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:	1,547,392	13.61%	15.00%
WBE Portion of Current Contract:	568,296	5.00%	5.00%
SBE Portion of Current Contract:	324,994	2.86%	5.00%
DBE Portion of Current Contract:	592,003	5.21%	2.00%

Helen Barrett Montgomery School No. 50 1A

Thurston Dudek

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
106 Enterprises - Supplier (EBE Certified)	SBE	26,734			26,734	38,500		38,500	69.44%
Adonis Construction	MBE	35,898			35,898	116,000	-9,000	107,000	33.55%
Coldwater Insulation	WBE	45,100			45,100	45,100		45,100	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:	45,100	5.45%	5.00%
SBE Portion of Current Contract:	19,250	2.33%	5.00%
DBE Portion of Current Contract:	9,939	1.20%	2.00%

Henry Hudson School No. 28 1B

Bell Mechanical Contractor, Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Herman HVAC Products	SBE					49,500	4,905	54,405	
JC Smith - Supplier (EBE Certified)	DBE	90,852			90,852	90,852		90,852	100.00%
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	87,450			87,450	620,076	18,290	638,366	13.70%
Mark Cerrone Inc.	WBE	33,000			33,000	37,000	-4,000	33,000	100.00%
Mechanical Testing Inc.	WBE	31,400			31,400	32,500	-1,100	31,400	100.00%
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:	122,584	3.59%	5.00%
SBE Portion of Current Contract:	54,405	1.59%	5.00%
DBE Portion of Current Contract:	58,426	1.71%	2.00%

Henry Hudson School No. 28 1B

Kaplan-Schmidt Electric, Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Apex Enterprises LLC - Supplier (EBE Certified)	MBE	245,539			245,539	467,620	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%

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	32,632		32,632	100.00%
Design Services, Inc	DBE	4,420			4,420	22,607	-18,187	4,420	100.00%
Heather Demoras Design	WBE	53,470			53,470	38,431	16,888	55,319	96.66%
NPV, Inc	WBE	7,234			7,234	18,085	-10,851	7,234	100.00%
RAVI Engineering	MBE	106,881			106,881	90,426	16,455	106,881	100.00%
Razak Associates	MBE	122,282			122,282	79,123	43,409	122,532	99.80%
Steve General Contractors	MBE					717	243	960	
Vargas Associates	WBE					25,150		25,150	
Watts Architecture & Engineering	MBE	25,300			25,300	25,300		25,300	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,367,775		
Change Orders to Date:	139,175		
Total Current Contract:	1,506,950		**Required Percentage:**
MBE Portion of Current Contract:	255,673	16.97%	15.00%
WBE Portion of Current Contract:	87,703	5.82%	5.00%
SBE Portion of Current Contract:	32,632	2.17%	5.00%
DBE Portion of Current Contract:	4,420	0.29%	2.00%

Henry Hudson School No. 28 1B

Manning Squires Hennig	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Beaver Creek Industries	SBE					208,725		208,725	
Casarsa Construction Supply	SBE					7,000		7,000	
Cooper Sign Company	MBE	10,223			10,223	10,223		10,223	100.00%
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	56,530			56,530	54,000	2,530	56,530	100.00%
Mark Cerrone Inc.	WBE	2,418,929			2,418,929	2,328,470	90,459	2,418,929	100.00%
Mark Cerrone Inc.	MBE					100,000	-100,000		
Susquehanna Sheet Metal Erection Service Inc.	WBE	65,337			65,337	65,337		65,337	100.00%

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:	10,223	0.09%	15.00%
WBE Portion of Current Contract:	2,484,266	21.22%	5.00%
SBE Portion of Current Contract:	354,725	3.03%	5.00%
DBE Portion of Current Contract:	56,530	0.48%	2.00%

Henry Hudson School No. 28 1B

NAIRY Mechanical	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation	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	1,149,649			1,149,649	1,149,649		1,149,649	100.00%
OSO, Inc	DBE	13,417			13,417	25,000		25,000	53.67%
Steve General Contractors	MBE	74,225			74,225	95,240		95,240	77.93%

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:	110,396	7.66%	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%

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	181,726			181,726	252,270		252,270	72.04%

Contractor's Eligible Business Entity Participation:

Original Contract:	252,270		
Change Orders to Date:			
Total Current Contract:	252,270		**Required Percentage:**
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	252,270	100.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

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

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	4,080			4,080	7,625		7,625	53.51%

Contractor's Eligible Business Entity Participation:

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

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

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	130,950			130,950	150,975	-20,025	130,950	100.00%
Coldwater Insulation	SBE					185,185	-2,766	182,419	
Coldwater Insulation	WBE					64,815	-64,815		
JC Smith - Supplier (EBE Certified)	WBE	2,217			2,217	2,217		2,217	100.00%
JC Smith - Supplier (EBE Certified)	DBE	147,783			147,783	147,783		147,783	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE					1,010,510	-16,865	993,645	
Mechanical Testing Inc.	WBE					46,000	-13,701	32,299	
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:	496,823	13.44%	15.00%
WBE Portion of Current Contract:	98,883	2.67%	5.00%
SBE Portion of Current Contract:	182,419	4.93%	5.00%
DBE Portion of Current Contract:	73,892	2.00%	2.00%

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	351,279			351,279	470,430	98,928	569,358	61.70%
American Janitor Service	SBE					88,125	8,609	96,734	
Firestop Technologies	SBE	10,819			10,819	15,500	22,319	37,819	28.61%
G & J Contracting	DBE	43,335			43,335	58,900	500	59,400	72.95%
I.C. Construction Services	MBE	24,570			24,570	182,000	17,169	199,169	12.34%
Mark Cerrone Inc.	WBE	694,712			694,712	722,000	96,678	818,678	84.86%
MJ Dreher Trucking Inc.	DBE	28,907			28,907	50,000		50,000	57.81%
Precision Concrete & Masonry Inc	SBE	119,700			119,700	391,000	-107,216	283,784	42.18%
Steel Tech Fabricator Inc.	MBE	426,844			426,844	840,000	45,575	885,575	48.20%
Steve General Contractors	MBE					170,000		170,000	
Uzo 1 International, Ltd.	SBE					190,553	1,451	192,004	
Uzo 1 International, Ltd.	DBE					27,922	8,801	36,723	

Contractor's Eligible Business Entity Participation:

Original Contract:	10,680,000		
Change Orders to Date:	522,810		
Total Current Contract:	11,202,810		**Required Percentage:**
MBE Portion of Current Contract:	1,824,101	16.28%	15.00%
WBE Portion of Current Contract:	818,678	7.31%	5.00%
SBE Portion of Current Contract:	610,341	5.45%	5.00%
DBE Portion of Current Contract:	146,123	1.30%	2.00%

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	DBE	76,921			76,921	78,216		78,216	98.34%
Cannon & Noto Enterprise	MBE	246,655			246,655	300,000		300,000	82.22%
Cannon & Noto Enterprise	SBE						58,751	58,751	
Coldwater Insulation	WBE	24,700			24,700	75,000		75,000	32.93%
Kris Kimmel Drafting	SBE	10,800			10,800	12,000		12,000	90.00%
Lakeview Construction	SBE					70,000		70,000	
WYCO Mechanical, LLC	WBE	10,500			10,500	10,500		10,500	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,219,000		
Change Orders to Date:	133,663		
Total Current Contract:	1,352,663		**Required Percentage:**
MBE Portion of Current Contract:	300,000	22.18%	15.00%
WBE Portion of Current Contract:	85,500	6.32%	5.00%
SBE Portion of Current Contract:	140,751	10.41%	5.00%
DBE Portion of Current Contract:	78,216	5.78%	2.00%

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

Mark Cerrone Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	4,750			4,750	75,000		75,000	6.33%
Comprehensive Employee Management	MBE					18,000	-18,000		
Mark Cerrone Inc.	WBE	1,121,351			1,121,351	1,255,957		1,255,957	89.28%
Martens Janitorial	SBE					1,350		1,350	
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					18,650		18,650	
RAVI Engineering	DBE	3,800			3,800	4,000		4,000	95.00%
Scott Construction	SBE					13,900	-450	13,450	
Simco Supply, LLC - Supplier (EBE Certified)	MBE					25,000	-25,000		
Unified Electric	MBE	2,375			2,375	5,000	5,775	10,775	22.04%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,428,790		
Change Orders to Date:	50,708		
Total Current Contract:	1,479,498		**Required Percentage:**
MBE Portion of Current Contract:	170,775	11.54%	15.00%
WBE Portion of Current Contract:	1,255,957	84.89%	5.00%
SBE Portion of Current Contract:	14,800	1.00%	5.00%
DBE Portion of Current Contract:	22,650	1.53%	2.00%

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

SEI Design Group Architects, PC	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	4,725			4,725	18,000	-9,150	8,850	53.39%
Building Energy Solutions	WBE	17,284			17,284	5,000	20,000	25,000	69.14%
Dataflow Reprographics, Inc	WBE	22,396			22,396	14,000	7,467	21,467	104.33%
Environmental Design & Research P.C.	WBE	41,092			41,092	31,000	10,092	41,092	100.00%
Kenel J Antoine Architect & Associates	MBE	65,478			65,478	75,314		75,314	86.94%
NPV, Inc	WBE	3,740			3,740	10,000		10,000	37.40%
Popli Design Group	MBE	75,095			75,095	79,000		79,000	95.06%
Vargas Associates	DBE	47,395			47,395	25,000	25,360	50,360	94.11%

Contractor's Eligible Business Entity Participation:

Original Contract:	961,900		
Change Orders to Date:	198,490		
Total Current Contract:	1,160,390		**Required Percentage:**
MBE Portion of Current Contract:	154,314	13.30%	15.00%
WBE Portion of Current Contract:	97,559	8.41%	5.00%
SBE Portion of Current Contract:	8,850	0.76%	5.00%
DBE Portion of Current Contract:	50,360	4.34%	2.00%

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	13,799			13,799	82,894		82,894	16.65%
Unified Electric	SBE	12,093			12,093	82,800		82,800	14.61%
Unified Electric	MBE	183,497			183,497	248,400	16,706	265,106	69.22%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,656,000		
Change Orders to Date:	70,974		
Total Current Contract:	1,726,974		**Required Percentage:**
MBE Portion of Current Contract:	265,106	15.35%	15.00%
WBE Portion of Current Contract:	82,200	4.76%	5.00%
SBE Portion of Current Contract:	82,800	4.79%	5.00%
DBE Portion of Current Contract:	41,447	2.40%	2.00%

John Williams School No. 5 1B

Bell Mechanical Contractor, Inc.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Indoor Air Technologies	WBE					5,400		5,400	
Journee Construction - Demo	DBE	11,662			11,662	52,000	3,659	55,659	20.95%
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	-319,315	43,685	79.66%
Journee- Firestop	DBE					26,000	-26,000		
Mechanical Testing Inc.	WBE	30,134			30,134	47,995	-17,861	30,134	100.00%
MGM Insulation	MBE	132,000			132,000	198,000	-66,000	132,000	100.00%
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:	235,685	4.58%	15.00%
WBE Portion of Current Contract:	35,534	0.69%	5.00%
SBE Portion of Current Contract:	22,180	0.43%	5.00%
DBE Portion of Current Contract:	141,248	2.74%	2.00%

John Williams School No. 5 1B

Erdman Anthony	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Convergent Technologies	WBE					2,300		2,300	
Popli Design Group	MBE	5,295			5,295	6,170		6,170	85.82%

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	183,130			183,130	367,350	-1,090	366,260	50.00%
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%

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	456,515			456,515	527,000	-70,485	456,515	100.00%
Downey-Goodlein Elevator Corp.	WBE	169,950			169,950	161,977	34,055	196,032	86.70%
G & J Contracting	DBE	55,900			55,900	58,900	-3,000	55,900	100.00%
Gym Equipment & Specialties. of NY Inc.	SBE	54,193			54,193	50,450	9,765	60,215	90.00%
Home Guard Enviromental	MBE	323,513			323,513	290,000	69,459	359,459	90.00%
I.C. Construction Services	MBE	238,715			238,715	322,000	12,243	334,243	71.42%
Kraftwerks	WBE	100,326			100,326	111,000	-1,899	109,101	91.96%
Mark Cerrone Inc.	WBE	501,744			501,744	345,000	156,744	501,744	100.00%
Martens Janitorial	SBE					123,750	14,747	138,497	
Nickerson Corporation	WBE					68,500	-300	68,200	
OSO, Inc	DBE	132,425			132,425	137,000	10,139	147,139	90.00%
Sheen and Shine	DBE					9,435	-1,173	8,262	
Susquehanna Sheet Metal Erection Service Inc.	SBE	75,602			75,602	67,000	8,602	75,602	100.00%
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%

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	507,556			507,556	371,000	189,380	560,380	90.57%
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:	189,380		
Total Current Contract:	570,380		**Required Percentage:**
MBE Portion of Current Contract:	560,380	98.25%	15.00%
WBE Portion of Current Contract:	5,000	0.88%	5.00%
SBE Portion of Current Contract:	13,643	2.39%	5.00%
DBE Portion of Current Contract:			2.00%

John Williams School No. 5 1B

Thurston Dudek	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
DDT Construction	SBE	58,208			58,208	57,415	793	58,208	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	50,857			50,857	114,245		114,245	44.52%
Journee Construction	MBE	8,000			8,000	8,000		8,000	100.00%
MGM Insulation	MBE	63,353			63,353	50,000	13,353	63,353	100.00%
OSO, Inc	DBE	22,966			22,966	22,966		22,966	100.00%
Pipitone Enterprises LLC - Broker (Not EBE Certified as Supplier)	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:	128,476	10.48%	15.00%
WBE Portion of Current Contract:	45,912	3.74%	5.00%
SBE Portion of Current Contract:	58,208	4.75%	5.00%
DBE Portion of Current Contract:	22,966	1.87%	2.00%

John Williams School No. 5 1B

Young & Wright	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bolton Surveying	SBE	6,500			6,500	5,000	1,500	6,500	100.00%
Dwyer Architectural	WBE	12,092			12,092	18,500		18,500	65.36%
Existing Conditions Surveys	WBE	20,200			20,200	20,200		20,200	100.00%
Foundation Design	SBE	5,510			5,510	4,250		4,250	129.65%
Sienna Envir. Tech	DBE	31,680			31,680	40,000	-8,320	31,680	100.00%
Toscano Clements Taylor	WBE	14,000			14,000	25,000	-11,000	14,000	100.00%
Watts Architecture & Engineering	MBE	150,477			150,477	124,628	25,849	150,477	100.00%

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:	150,477	11.49%	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%

Masterplan 1

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	8,380		8,380	100.00%
Watts Architecture & Engineering	MBE	56,000			56,000	56,000		56,000	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	330,000		
Change Orders to Date:	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:	17,180	1.71%	5.00%
DBE Portion of Current Contract:			2.00%

CJS Architects	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Environmental Design & Research P.C.	WBE	55,574			55,574	38,775	26,367	65,142	85.31%
RAVI Engineering	MBE	127,881			127,881	90,475	46,627	137,102	93.27%
Sienna Envir. Tech	WBE	56,177			56,177	38,775	26,367	65,142	86.24%
Watts Architecture & Engineering	MBE	118,089			118,089	129,250	13,033	142,283	83.00%

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:	279,385	13.30%	15.00%
WBE Portion of Current Contract:	130,284	6.20%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Monroe High School 1C

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
Bethany Technologies	WBE					111,395		111,395	
Cannon Electric	MBE					334,186		334,186	
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:	714,568		
Total Current Contract:	2,942,473		**Required Percentage:**
MBE Portion of Current Contract:	334,186	11.36%	15.00%
WBE Portion of Current Contract:	111,395	3.79%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	44,558	1.51%	2.00%

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

Contractor's Eligible Business Entity Participation:

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

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	75,702			75,702	70,051		70,051	108.07%
Akwesasne Construction	MBE					187,600		187,600	0.00%
Cannon & Noto Enterprise	MBE	82,195			82,195	2,210,400	242,305	2,452,705	3.35%
Coldwater Insulation	SBE					317,500	-1,000	316,500	
Coldwater Insulation	WBE					437,500	-1,000	436,500	
Indoor Environmental Air Specialists	SBE					3,150		3,150	
JHP Industrial Supply Co. - Supplier (EBE Certified)	DBE	8,007			8,007	69,534		69,534	11.51%
Kris Kimmel Drafting	SBE	11,125			11,125	15,000	830	15,830	70.28%
Lakeview Construction	SBE					8,000	-8,000		
Massive Testing & Balancing	SBE	8,550			8,550	95,000		95,000	9.00%
Riccelli Enterprises	WBE	4,543			4,543	8,300		8,300	54.73%
Sexton Services	SBE					400	-400		
Steel Tech Fabricator Inc. - Supplier (EBE Certified)	MBE	8,053			8,053	13,000		13,000	61.95%
Unified Electric	MBE					80,000		80,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	8,833,000		
Change Orders to Date:	521,928		
Total Current Contract:	9,354,928		**Required Percentage:**
MBE Portion of Current Contract:	1,500,453	16.04%	15.00%
WBE Portion of Current Contract:	440,650	4.71%	5.00%
SBE Portion of Current Contract:	430,480	4.60%	5.00%
DBE Portion of Current Contract:	104,818	1.12%	2.00%

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								
Comprehensive Employee Management	MBE	135,133			135,133	81,210	52,523	133,733	101.05%
Flower City Monitors Service	MBE	75,130			75,130	75,000	14,170	89,170	84.25%
G & J Contracting	DBE	57,400			57,400	109,000	1,051	110,051	52.16%
Garden Grove	SBE	34,889			34,889	329,000	1,725	330,725	10.55%
I.C. Construction Services	MBE	18,000			18,000	232,000		232,000	7.76%
Mark Cerrone Inc.	WBE	1,332,003			1,332,003	3,196,206	199,174	3,395,380	39.23%
MJ Dreher Trucking Inc.	DBE	2,093			2,093	40,000		40,000	5.23%
OSO, Inc	MBE	25,205			25,205	30,000		30,000	84.02%
Safety Zone Ventures	DBE	48,158			48,158	120,000	595	120,595	39.93%
Steel Tech Fabricator Inc.	MBE	662,337			662,337	1,700,000	12,864	1,712,864	38.67%
Upstate Specialty Coatings, LLC	SBE	87,858			87,858	234,000	163,510	397,510	22.10%
Williams Doors & Hardware - Supplier (EBE Certified)	WBE					62,500	1,000	63,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	8,421,000		
Change Orders to Date:	857,925		
Total Current Contract:	9,278,925		**Required Percentage:**
MBE Portion of Current Contract:	1,341,335	14.46%	15.00%
WBE Portion of Current Contract:	1,729,440	18.64%	5.00%
SBE Portion of Current Contract:	529,480	5.71%	5.00%
DBE Portion of Current Contract:	190,349	2.05%	2.00%

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	26,915			26,915	53,830		53,830	50.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	28,900			28,900	325,960		325,960	8.87%
MGM Insulation	MBE	46,500			46,500	80,000		80,000	58.13%
OSO, Inc	WBE	29,409			29,409	53,830		53,830	54.63%
OSO, Inc	DBE	36,723			36,723	21,532	5,548	27,080	135.61%

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:	27,080	2.52%	2.00%

Moving Services 1A

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

Contractor's Eligible Business Entity Participation:

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

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

Contractor's Eligible Business Entity Participation:

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

Moving Services 1A

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

Contractor's Eligible Business Entity Participation:

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

Corrigan Moving Systems	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Clark Moving & Storage - Supplier (EBE Certified)	WBE	2,908			2,908	9,293	-6,385	2,908	100.00%
Journee Construction	MBE	20,813			20,813	27,881	-7,068	20,813	100.00%
Journee Construction	SBE					9,294	-9,294		
Journee Construction	DBE					3,717	-3,717		

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:	20,813	11.01%	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%

Moving Services 1B

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

Contractor's Eligible Business Entity Participation:

Original Contract:	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%

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%

Moving Services 1C

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	19,876			19,876	19,876		19,876	100.00%
Installrite Systems	SBE	4,896			4,896	4,896		4,896	100.00%
Journee Tech Staffing	DBE	3,750			3,750	3,750		3,750	100.00%
Merkel Donohue/FM Office Express	MBE					105,286		105,286	

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:	105,286	72.82%	15.00%
WBE Portion of Current Contract:	19,876	13.75%	5.00%
SBE Portion of Current Contract:	4,896	3.39%	5.00%
DBE Portion of Current Contract:	3,750	2.59%	2.00%

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	1,789,875			1,789,875	319,892	1,576,565	1,896,457	94.38%

Contractor's Eligible Business Entity Participation:

Original Contract:	319,892		
Change Orders to Date:	1,576,565		
Total Current Contract:	1,896,457		**Required Percentage:**
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	1,896,457	100.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Professional Services 1A

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	MBE	1,086,170			1,086,170	180,000	906,170	1,086,170	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	180,000		
Change Orders to Date:	906,170		
Total Current Contract:	1,086,170		**Required Percentage:**
MBE Portion of Current Contract:	1,086,170	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%

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%

Professional Services 1B

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	83,378			83,378	166,756		166,756	50.00%
AP Safety and Security Corp.	WBE	123,254			123,254	123,254		123,254	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	166,756		
Change Orders to Date:			
Total Current Contract:	166,756		**Required Percentage:**
MBE Portion of Current Contract:			15.00%
WBE Portion of Current Contract:	166,756	100.00%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

Hunt Engineers	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dataflow Reprographics, Inc	WBE	2,007			2,007	9,720		9,720	20.65%
Edge-Global Technology Solutions	SBE					3,960		3,960	
OSO, Inc	DBE	3,888			3,888	9,720		9,720	40.00%
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%

Professional Services 1B

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

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	21,142			21,142	12,500	8,642	21,142	100.00%
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%

Professional Services 1B

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

Contractor's Eligible Business Entity Participation:

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

Professional Services 1B

Baker Tilly Virchow Krause, LLP	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Compliance & Administrative Services of NY	MBE	15,418			15,418		15,418	15,418	100.00%
J&N Computer Services, Inc. - Supplier (EBE Certified)	WBE	1,523			1,523	991	532	1,523	99.97%
Martens Janitorial	SBE	3,283			3,283		3,283	3,283	99.99%
Rogers Enterprises	MBE								
Rogers Enterprises	MBE	145,026			145,026	145,026		145,026	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	100.02%
We're Forms	WBE	31,629			31,629	31,629		31,629	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:	163,361	12.98%	15.00%
WBE Portion of Current Contract:	33,415	2.66%	5.00%
SBE Portion of Current Contract:	3,283	0.26%	5.00%
DBE Portion of Current Contract:			2.00%

Program Manager 1B

Gilbane Building Company	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Savin Engineers	MBE	4,042,106			4,042,106	4,039,600	208,146	4,247,746	95.16%

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%

School No. 17 & 50 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
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%

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	534,749			534,749	399,978	134,771	534,749	100.00%
Dataflow Reprographics, Inc	WBE	7,315			7,315	303	7,012	7,315	100.00%
Fisher Associates	WBE	116,250			116,250	108,014	8,672	116,686	99.63%
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:	534,749	16.51%	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%

School No. 5 & 12 1B/1C

The Pike Company	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CHC Construction	MBE	16,800			16,800	105,600	171,768	277,368	6.06%
Dataflow Reprographics, Inc	WBE					40,000	-9,358	30,642	
Gholkar's Incorporated	MBE					6,635		6,635	
Mid-City Signs	WBE	518			518	500	518	1,018	50.88%
Safety Zone Environmental	WBE	3,500			3,500	71,000		71,000	4.93%
Safety Zone Environmental	SBE					7,000		7,000	
Scott Construction	SBE					10,000	2,185	12,185	
Vargas Associates	DBE					39,600	600	40,200	

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:	284,003	14.79%	15.00%
WBE Portion of Current Contract:	102,660	5.35%	5.00%
SBE Portion of Current Contract:	19,185	1.00%	5.00%
DBE Portion of Current Contract:	40,200	2.09%	2.00%

Thomas Jefferson High School 1B

Steve General Contractors	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Pipitone Enterprises LLC	WBE					12,500		12,500	
Steve General Contractors	MBE	224,658			224,658	224,658		224,658	100.00%
Structural Remediation Services Inc	DBE					5,000	1,928	6,928	
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:	237,158	92.43%	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:	6,928	2.70%	2.00%

World of Inquiry School No. 58 1B

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

Contractor's Eligible Business Entity Participation:

Original Contract:	3,183,680		
Change Orders to Date:	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%

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	150,640			150,640	39,000	131,050	170,050	88.59%
Joy Kuebler Landscape Architect	WBE	36,540			36,540	70,000	10,080	80,080	45.63%
RAVI Engineering	MBE	268,111			268,111	437,000	184,044	621,044	43.17%
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%

World of Inquiry School No. 58 1B

Labella Associates, P.C.	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE					5,650		5,650	
Crosby Brownlee	WBE					5,650		5,650	
Design Services, Inc	DBE					2,260		2,260	
Watts Architecture & Engineering	MBE	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%

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					67,880		67,880	
MGM Insulation	MBE	1,622,631			1,622,631	1,689,870	-67,239	1,622,631	100.00%
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:	1,622,631	24.55%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:	67,880	1.03%	5.00%
DBE Portion of Current Contract:	193,472	2.93%	2.00%

World of Inquiry School No. 58 1B

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise	MBE	89,611			89,611	123,027	80,632	203,659	44.00%
Coldwater Insulation	WBE	59,997			59,997	90,000		90,000	66.66%
JC Smith - Supplier (EBE Certified)	DBE	112,056			112,056	81,320	30,736	112,056	100.00%
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%

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	85,654			85,654	83,000	2,654	85,654	100.00%
Fisher Associates	WBE	25,768			25,768	7,600	20,159	27,759	92.83%
G & J Contracting	MBE	476,370			476,370	480,000	-3,630	476,370	100.00%
Garden Grove	SBE	789,441			789,441	877,500	265,009	1,142,509	69.10%
Kraftwerks	WBE	61,732			61,732	129,960	122,128	252,088	24.49%
Pavilion Drainage - Supplier (EBE Certified)	MBE	108,711			108,711	50,000	58,711	108,711	100.00%
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	65,337			65,337	58,000	7,337	65,337	100.00%
US Ceiling	WBE	1,198,777			1,198,777	920,000	364,506	1,284,506	93.33%
US Ceiling	DBE					50,600	280,068	330,668	
US Ceiling	MBE	103,691			103,691	85,000	210,156	295,156	35.13%
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:	2,127,664	9.06%	15.00%
WBE Portion of Current Contract:	1,738,155	7.40%	5.00%
SBE Portion of Current Contract:	1,228,163	5.23%	5.00%
DBE Portion of Current Contract:	330,668	1.41%	2.00%

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
September 2016					
	James P.B. Duffy School No. 12				
		New York Fence	2	4	50.00%
	Monroe High School				
		East Coast Electric	12	16	75.00%
		Garden Grove	1	4	25.00%
		Steel Tech Fabricator Inc.	2	3	66.67%
TOTAL SEPTEMBER 2016 COUNT			**17**	**27**	**62.96%**
October 2016					
	James P.B. Duffy School No. 12				
		Hewitt Young Electric	4	6	66.67%
		I.C. Construction Services	0	1	0.00%
		LeChase Construction Services	0	2	0.00%
		Rochester Davis Fetch	2	3	66.67%
	Monroe High School				
		AP Safety and Security Corp.	6	8	75.00%
		Cannon & Noto Enterprise	4	5	80.00%
		Coldwater Insulation	2	4	50.00%
		Day Automation Systems	0	1	0.00%
		Hewitt Young Electric	2	4	50.00%
		I.C. Construction Services	0	1	0.00%
		Kimmel Sheet Metal	5	9	55.56%
		M.A. Ferrauilo Plbg. & Htg., Inc.	2	11	18.18%

EXHIBIT 7

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
		Manning Squires Hennig	3	14	21.43%
		Mark Cerrone Inc.	0	1	0.00%
		Steel Tech Fabricator Inc.	0	0	0.00%
		Thurston Dudek	3	6	50.00%
	Professional Services				
		Baker Tilly Virchow Krause, LLP	0	5	0.00%
		Vargas Associates	0	2	0.00%
		We're Forms	0	3	0.00%
	Program Manager				
		Gilbane Building Company	0	7	0.00%
TOTAL OCTOBER 2016 COUNT			**33**	**93**	**35.48%**