



**ROCHESTER SCHOOL MODERNIZATION PROGRAM
JANUARY SUBMISSION REPORT**





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To the Rochester Joint Schools Construction Board:

This is the thirty-fourth Monitor’s Report (the “Report”) under the April 26, 2019 Consulting Services Transfer Agreement between the Rochester Joint Schools Construction Board (“RJSCB”) and Anchin, Block & Anchin LLP (“Anchin”) by which Anchin is retained as the Independent Compliance Officer (“ICO”) for the Rochester School Modernization Program (“RSMP”). This report is authored by Brian Sanvidge and others at Anchin and is based on information obtained by Anchin. In this report, we set forth various procedures performed and our findings as a result of those procedures.

Transfer of ICO Services

On April 26, 2019, Baker Tilly Virchow Krause, LLP (“BT”) and Anchin entered into an agreement in which BT transferred the remainder of their contractual ICO services to Anchin. By the execution of the agreement, BT agreed to transfer all information and work papers to Anchin. BT has agreed to transfer the remainder of their contracted services as of this date and are no longer responsible for this contract.

Anchin’s Role as ICO

Anchin has 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.

Anchin has also automated the contractor document submission process for a more accurate and efficient reporting system. We utilize an online document submission system, referred to as Huddle. Anchin has also received access to BT's online document submission system, referred to as the GoFileRoom Portal, in order to allow Anchin to access all documentation previously received by BT. The Huddle document submission system 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 Anchin 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 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.

The GoFileRoom and Huddle Portals serve 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. Anchin 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.

When uploaded, these documents are automatically electronically stamped with the date of receipt. Upon upload of the documents, Anchin 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, Anchin captures responses from the PCs as to whether "*no work*" was performed by the sub-contractor; and
- Response status to e-mails and other forms of correspondence to contractors relative to the procurement of documentation not received or documentation that contains errors or missing support.

Anchin 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.

Anchin's Action Plan

Anchin 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 1 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 checks 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 Anchin are notified regarding their delinquent submissions. Anchin 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, Anchin will maintain the following procedures:

1. Prior to contract award, Anchin provides the RJSCB with a written approval report, including all supporting documents. Further, Anchin collects from the PC and submits complete DP-2 packets for each PC on each project to the RJSCB within 45 days of award.
2. In the event of a new contract award, Anchin provides a written approval report, including all supporting documents, showing that the EBE Certification is in compliance with requirements.
3. Furthermore, Anchin 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. Anchin 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. Anchin 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. Anchin will continue to collect and keep track of all DDP-3A forms which represent all change orders between PCs and sub-contractors. Anchin will also continue to collect copies of all sub-contracts from each PC as well as proof of payment.
7. Anchin 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, Anchin will sign all of the correct or corrected diversity forms. Anchin has and will continue to communicate with the contractors and make attempts to rectify any compliance issues, such as outstanding documentation. Anchin 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 the executed sub-contracts between each PC and their sub-contractors.

Anchin understands that the current responsibilities include both promoting and monitoring Phase 1 and 2 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 Anchin. Our work includes document review, performing analyses, and conducting interviews of contractor personnel.

Anchin's team is led by Brian Sanvidge, CIG, CFE, whose biography was previously provided to the RJSCB. This 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 Anchin have significant involvement in this project:

- Anthony Bracco, CPA/CFF, CFE, Partner in the Litigation, Forensic & Valuation Services (“LFVS”) group of Anchin
- Margaret Kolb, CPA/CFF, CFE, Director in the Business Risk Services group of Anchin
- Cecilia Chien, CPA, MBA, Manager in the LFVS group of Anchin
- Julie Fox, Manager in the Regulatory Compliance & Investigations (“RCI”) group of Anchin
- Jeffrey Wild, CFE, Manager in the RCI group of Anchin
- Myles Forsett, BBA, Staff in the RCI group of Anchin

January 2022 Phase 1 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 March 3, 2022 have been included.

Analysis of Workforce for January 2022 Submission – Phase 1

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 by race and gender. The aforementioned documents were uploaded to a web-based filing system, Huddle Workspace. 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 data presented on form DDP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received. As of March 3, 2022, there was no work reported for the January 2022 reporting period. As part of a forensic analysis of Landon & Rian's ICO data, BT collected and reviewed compliance documentation from the start of the program through December 2013. Approximately 97.92 percent of all data requested since the commencement of the project, (the period of April 2011 through January 2022) 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. Anchin has reached out to the

sub-contractors as a reminder of their obligation to provide Anchin notice of “*No Work Performed*,” if not on site during the current reporting period. Anchin 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 January 2022 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 JANUARY 2022 WORK HOURS		
Total Work Hours Performed by Women	0.00	0.00%
Total Work Hours Performed by Men	0.00	0.00%
Total Work Hours for all Workers	0.00	0.00%
MINORITY PARTICIPATION IN JANUARY 2022 WORK HOURS		
Number of Work Hours Performed by Minority Women	0.00	0.00%
Number of Work Hours Performed by Minority Men	0.00	0.00%
Total Minority Work Hours	0.00	0.00%
Caucasian Women Work Hours	0.00	0.00%

*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 January 2022. A complete breakdown of the findings summarized below can be found in **Exhibit 4**.

WORKFORCE PARTICIPATION IN JANUARY 2022 WORKFORCE COUNT		
Total Number of Female Workers	0	0.00%
Total Number of Male Workers	0	0.00%
Total Number of Workers	0	0.00%

MINORITY PARTICIPATION IN JANUARY 2022 WORKFORCE COUNT		
Number Minority Female Workers	0	0.00%
Number of Minority Male Workers	0	0.00%
Total Number of Minorities in the Workforce	0	0.00%
Caucasian Women in the Workforce	0	0.00%

Comparison to Goals

COMPARISON TO GOALS JANUARY 2022				
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORKFORCE PARTICIPATION REALIZED (COUNT)	
Minorities (Male and Female)	20.00%	0.00%	0.00%	0.00%
Women (Non-Minority Only)	6.90%	0.00%	0.00%	0.00%

Analysis: There were no hours reported for the January 2022 reporting period.

Analysis of Workforce to Date – Phase 1

The chart listed below, “Comparison to Goals”, reflects overall work hours inclusive of work hours completed on Phase 1A, Phase 1B, Phase 1C and Phase 1D projects through the current reporting period, January 2022. 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 – DECEMBER 2021	ADJUSTMENTS / REVISIONS TO PRIOR REPORTS	PRIOR PERIOD SUBMISSIONS	JANUARY 2022 WORK HOURS	TOTAL WORK HOURS
Minority Work Hours	239,122.13	217,916.53	-	-	-	457,038.66
Non-Minority Women	84,019.35	60,260.83	-	-	-	144,280.18
Non-Minority Male	704,356.12	693,367.89	-	-	-	1,397,724.01
Total Work Hours	1,027,497.60	971,545.25	-	-	-	1,999,042.85

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

*Note: Adjustments represent amendments to previously submitted and reported DP-3 forms. Adjusted numbers in November 2019 report to accurately reflect previous error.

Comparison to Goals

COMPARISON TO GOALS OVERALL WORK HOURS			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	
Minorities (Male and Female)	20.00%	22.87%	
Women (Non-Minority Only)	6.90%	7.22%	

*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: Non-minority women and minority workforce participation goals in overall work hours have been met.

Business Participation Utilization – Phase 1

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 PHASE 1 TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	ACTUAL PERCENTAGE	GOAL
MBE	289,377,829	45,557,397	15.74%	15.00%
WBE	289,377,829	21,467,094	7.42%	5.00%
SBE	289,377,829	10,912,204	3.77%	5.00%
DBE	289,377,829	6,742,138	2.33%	2.00%

The MBE, WBE, and DBE business participation goals have been met for the current reporting period. The SBE business participation goal has not been met.

We have provided a breakdown of the payments which reflect the progress towards the EBE compliance goal for each contractor. We have included as **Exhibit 6**, an EBE participation report that 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.

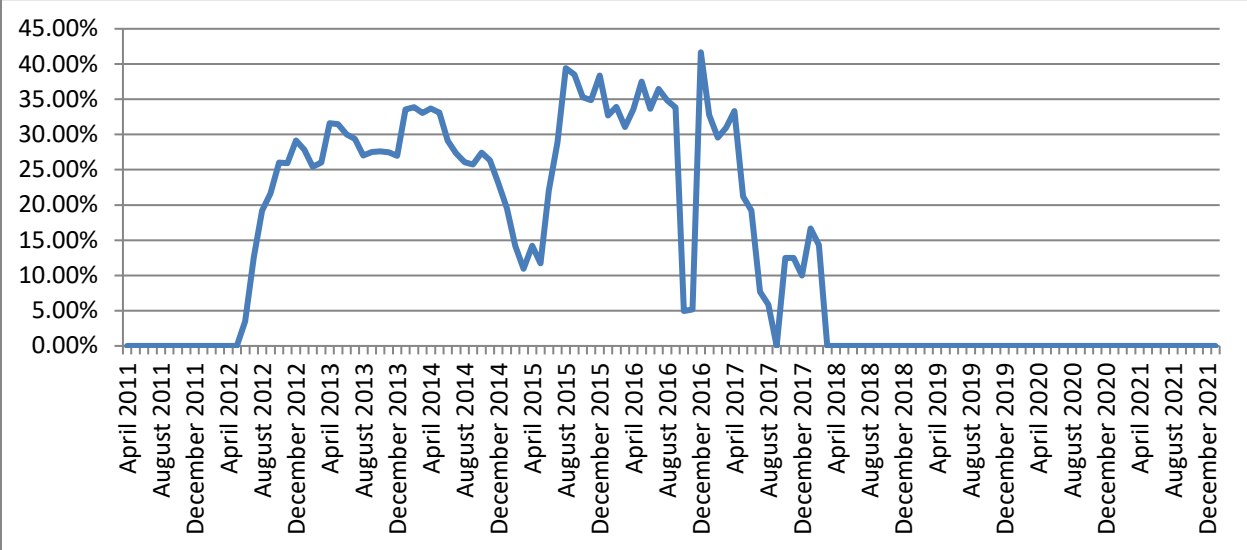
In addition, we periodically perform a comparative analysis of the reported original contracts and change orders listed on each contractor's DDP-3A with the RSMP's records of approved contracts, to confirm that the most accurate contract value is reported. We also made adjustments to our Eligible Business 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 – Phase 1

The Rochester School Modernization Program – Phase 1 currently has no active workforce, therefore, no active Rochester residents.

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, BT expanded their analysis on the percentage of Rochester residents to include the full project history. We have included a chart (**Exhibit 7**) outlining the Rochester resident headcount as a percentage of the overall headcount for each month.

We note that Rochester residents represent an historical average of 27.17 percent of the overall worker headcount. There was no activity to report on Phase 1 in January 2022. In addition, we have included below a line graph reflecting the historical trend of Rochester residents as a percentage of the monthly worker headcount.



January 2022 Phase 2 Compliance Report

As indicated in the introduction, this report is Anchin's thirty-fourth to present Phase 2 compliance data. The data included in this report starts in January 2016, and predominantly reflects the involvement of professional services firms, construction service firms, and the Business Opportunity Program ("BOP").

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 2 of the Rochester School Modernization Program. All submissions received by March 3, 2022 have been included.

Analysis of Workforce for January 2022 Submission – Phase 2

Process and Procedures

Each of the contractors and sub-contractors are required to submit form DP-3¹ and corresponding certified payroll transcripts. DP-3 summarizes the workforce breakdown by race and gender. The aforementioned documents were uploaded to a web-based filing system, Huddle Workspace. This 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 data presented on form DP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received. As of March 3, 2022, we have received approximately 100.00 percent of the requested document submissions through the January 2022 reporting period. Approximately 96.91 percent of all data

¹ The Phase 2 diversity guidelines of the Rochester Schools Modernization Program refer to the workforce report as "DP-3," whereas this has been called "DDP-3" during Phase 1.

requested since the commencement of the project, (the period of January 2016 through January 2022) has been received and approved. A breakdown of monthly compliance percentages can be seen in **Exhibit 8**.

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 9**. The data presented below represents work hours completed in the month of January 2022. A complete breakdown of the findings summarized below can be found in **Exhibit 10**.

WORKFORCE PARTICIPATION IN JANUARY 2022 WORK HOURS		
Total Work Hours Performed by Women	304.00	44.54%
Total Work Hours Performed by Men	378.58	55.46%
Total Work Hours for all Workers	682.58	100.00%
MINORITY PARTICIPATION IN JANUARY 2022 WORK HOURS		
Number of Work Hours Performed by Minority Women	302.50	44.32%
Number of Work Hours Performed by Minority Men	55.08	8.07%
Total Minority Work Hours	357.58	52.39%
Caucasian Women Work Hours	1.50	0.22%

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

Workforce Participation

The data on the following page summarizes the work force count in the month of January 2022. A complete breakdown of the findings summarized below can be found in **Exhibit 11**.

WORKFORCE PARTICIPATION IN JANUARY 2022 WORKFORCE COUNT		
Total Number of Female Workers	3	27.27%
Total Number of Male Workers	8	72.73%
Total Number of Workers	11	100.00%
MINORITY PARTICIPATION IN JANUARY 2022 WORKFORCE COUNT		
Number Minority Female Workers	2	18.18%
Number of Minority Male Workers	3	27.27%
Total Number of Minorities in the Workforce	5	45.45%
Caucasian Women in the Workforce	1	9.09%

Comparison to Goals:

COMPARISON TO GOALS JANUARY 2022			
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)	WORKFORCE PARTICIPATION REALIZED (AVERAGE COUNT)
Minorities (Male and Female)	22.00%	52.39%	45.45%
Women (Non-Minority Only)	8.00%	0.22%	9.09%

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

Analysis: For the month of January 2022, the minority participation goal has been met for workforce hours and for workforce count. However, the female participation goal has been met for workforce count, but has not been met for workforce hours.

Analysis of Workforce to Date – Phase 2

The chart below, “Comparison to Goals”, reflects overall work hours inclusive of work hours completed on Phase 2 projects through the current reporting period, January 2022.

CATEGORY	WORK HOURS THROUGH DECEMBER 2021	ADJUSTMENTS / REVISIONS TO PRIOR REPORTS	PRIOR PERIOD SUBMISSIONS	JANUARY 2022 WORK HOURS	TOTAL WORK HOURS
Minority Work Hours	424,284.19	-	-	357.58	424,641.77
Non-Minority Women	101,652.06	-	-	1.50	101,653.56
Non-Minority Male	1,052,336.48	-	-	323.50	1,052,659.98
Total Work Hours	1,578,272.73	-	-	682.58	1,578,955.31

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

*Note: Adjustments represent amendments to previously submitted and reported DP-3 forms.

Comparison to Goals:

COMPARISON TO GOALS OVERALL WORK HOURS		
CATEGORY	PERCENTAGE GOAL	WORKFORCE PARTICIPATION REALIZED (WORK HOURS)
Minorities (Male and Female)	22.00%	26.89%
Women (Non-Minority Only)	8.00%	6.44%

*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: Minority workforce participation has met the participation goal in overall work hours, but non-minority women workforce participation has not met the participation goal.

Business Participation Utilization – Phase 2

Policies and Procedures

Each of the PCs are required to submit Form DP-3A² 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 12**.

Goals

The Rochester School Modernization Program Phase 2 participation goals for Minority, Women, Disadvantaged and Small Business Enterprises are apportioned as follows:

17%	Minority Business Enterprises
10%	Women Business Enterprises
3%	Small Business Enterprises
3%	Disadvantaged Business Enterprises

CERTIFICATION	RSMP PHASE 2 TOTAL CONTRACT VALUE	EBE TOTAL CONTRACT VALUE	ACTUAL PERCENTAGE	GOAL
MBE	394,429,852	75,205,976	19.07%	17.00%
WBE	394,429,852	46,525,055	11.80%	10.00%
SBE	394,429,852	9,925,437	2.52%	3.00%
DBE	394,429,852	10,289,756	2.61%	3.00%

The MBE and WBE business participation goals have been met for the current reporting period. However, the SBE and DBE business participation goals have not been met for the current reporting period.

We have included as **Exhibit 13**, 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

² The Phase 2 diversity guidelines of the Rochester Schools Modernization Program refer to the workforce report as “DP-3A,” whereas this has been called “DDP-3A” during Phase 1.

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 DP-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 13**) 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 13** for each EBE summary category.

Participation of Rochester Residents in Workforce – Phase 2

Currently, two Rochester residents are active in the Rochester School Modernization Project, which reflects 18.18 percent of the 11 members of the January 2022 workforce. Totals were calculated from the addresses provided on certified payroll transcripts submitted by the contractors. This data has been included in **Exhibit 14**.

Additional Matters

During the month of January 2022, the Anchin team continued to contact prime contractors for outstanding compliance documentation. Our goal is to continue to follow up with prime contractors to collect documentation from prior reporting periods for them and their subcontractors. As the prime contractor, they are responsible for the collection and submission of their subcontractors' compliance documentation. Our database maintains records for each contractor and project to outline what documentation remains outstanding. Utilizing our records, we are able to contact each prime contractor and request the documentation.

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 (Phase 1)
2. Diversity Participation Report - Detail by Contractor and Project (Phase 1)
3. Participation in Work Hours Report (Phase 1)
4. Participation in Workforce Report (Phase 1)
5. Business Participation Utilization (Phase 1)
6. Eligible Business Entity Participation Report - Detail by Contractor and Project (Phase 1)
7. Rochester Resident Report - Detail by Project (Phase 1)
8. Submission Compliance Report (Phase 2)
9. Diversity Participation Report - Detail by Contractor and Project (Phase 2)
10. Participation in Work Hours Report (Phase 2)
11. Participation in Workforce Report (Phase 2)
12. Business Participation Utilization (Phase 2)
13. Eligible Business Entity Participation Report - Detail by Contractor and Project (Phase 2)
14. Rochester Resident Report - Detail by Project (Phase 2)

EXHIBIT 1

EXHIBIT 1
MONTHLY COMPLIANCE PERCENTAGE EXHIBIT
JANUARY 2022 REPORT

Document	Document Status	Summary - April 2011 - December 2013	Summary of 2014 Submissions	Summary of 2015 Submissions	Summary of 2016 Submissions	Summary of 2017 Submissions	Summary of 2018 Submissions	Summary of 2019 Submissions	Summary of 2020 Submissions	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	January 2022
Active Sub List	Received and Approved		7		0	0	0	0	0													
Certified Payroll	Received and Approved	1,565	1,029	276	374	55	2	10	0													
Commitment Report	Received and Approved		6	0	0	0	0	0	0													
DDP-3	Received and Approved	3,045	1,610	694	589	105	13	10	0													
DDP-3A	Received and Approved	689	498	262	187	58	13	6	0													
Monthly Report/Check to RCIC	Received and Approved	1,444	1,029	269	369	48	2	0	0													
Certified Payroll	No Work Performed		436	87	77	13			0													
DDP-3	No Work Performed		669	218	92	18			0													
DDP-3A	No Work Performed		42	49	7	9			0													
Monthly Report/Check to RCIC	No Work Performed		427	86	77	13			0													
Certified Payroll	Not Yet Received	36			6	2			0													
DDP-3	Not Yet Received	52	1	2	21	8			0													
DDP-3A	Not Yet Received	27			18	1			0													
Monthly Report/Check to RCIC	Not Yet Received	150		3	10	6			0													
Certified Payroll	Pending Corrections				2	0			0													
DDP-3	Pending Corrections				3	1			0													
Monthly Report/Check to RCIC	Pending Corrections			1	2	1			0													
Total 'No Work Performed' and 'Received and Approved'		6,743	5,753	1,941	1,772	319	30	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total 'Not Yet Received,' 'Pending Corrections' and 'Missing Information'		265	1	6	62	19	-	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		7,008	5,754	1,947	1,834	338	30	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Total Compliance 97.92%
January 2022 Compliance 0.00%

* A downward adjustment of the historical Phase I total compliance percentage from 98.00% to 97.94% was made this period to account for an overstatement of this figure that was reported in the period January 2017 - May 2017.

EXHIBIT 2

Diversity Participation Report - Detail by Contractor and Project

Charlotte & Franklin 1A

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Charlotte & Franklin 1A													
Campus CMG Inc.													
		12745	4356	7642	4356	5103	-	-	-	-	-	-	-
Contractor's Participation:		12,745	4,356	7,642	4,356	5,103	-	-	-	-	-	-	-
Minority Male Participation:				44.69%	25.47%	29.84%							
Minority Female Participation:			-										
Caucasian Female Participation:			25.47%										
<hr/>													
Charlotte & Franklin 1A													
Project-Wide Participation:		12,745	4,356	7,642	4,356	5,103							
Minority Male Participation:				44.69%	25.47%	29.84%							
Minority Female Participation:			-										
Caucasian Female Participation:			25.47%										

Charlotte High School 1A

EXHIBIT 2

		All Employees		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%												
<hr/>													
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:	-												

	All Employees		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%											
<hr/>												
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%											

	All Employees		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
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	-	-	-	-

EXHIBIT 2

	All Employees		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

EXHIBIT 2

	All Employees		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%											
<hr/>												
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

EXHIBIT 2

		All Employees		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%												
<hr/>													
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

EXHIBIT 2

		All Employees		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%										
<hr/>													
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

EXHIBIT 2

	All Employees		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			
Minority Male Participation:			66.15%	4.10%	27.53%		1.86%		0.36%			
Minority Female Participation:												
Caucasian Female Participation:				4.10%								

East High School – Field & Track Improvements 1B EXHIBIT 2

	All Employees		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

EXHIBIT 2

	All Employees		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%										
<hr/>												
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 EXHIBIT 2

	All Employees		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	-	-
Minority Male Participation:			62.48%	8.99%	1.64%	14.30%	1.90%	9.38%		1.31%		
Minority Female Participation:		3.54%										
Caucasian Female Participation:		24.99%										
		8.99%										
<hr/>												
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		
Minority Male Participation:			62.47%	8.99%	1.64%	14.30%	1.90%	9.38%		1.31%		
Minority Female Participation:		3.54%										
Caucasian Female Participation:		25.00%										
		8.99%										

East High School 1B

EXHIBIT 2

		All Employees		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%											

EXHIBIT 2

	All Employees		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	-	-	-	-	-	-	-	-	-

EXHIBIT 2

	All Employees		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

EXHIBIT 2

	All Employees		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

EXHIBIT 2

		All Employees		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%											
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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

EXHIBIT 2

	All Employees		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

EXHIBIT 2

	All Employees		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

EXHIBIT 2

	All Employees		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	-
Minority Male Participation: 20.07%			74.60%	4.70%	12.73%	0.10%	3.81%	0.53%	2.04%		1.49%	
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	
Minority Male Participation: 17.34%			77.07%	5.16%	10.75%	0.11%	4.12%	0.33%	1.55%		0.92%	
Minority Female Participation: 0.43%												
Caucasian Female Participation: 5.16%												

Enrico Fermi School No. 17 1A

EXHIBIT 2

		All Employees		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%											
<hr/>													
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:		-											

EXHIBIT 2

Labella Associates, P.C.

Contractor's Participation:

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

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

EXHIBIT 2

	All Employees		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%										

EXHIBIT 2

	All Employees		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	-	-	-	-	-	-	-	-	-

EXHIBIT 2

	All Employees		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%											

	All Employees		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%											
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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:	-											

EXHIBIT 2

		All Employees		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

EXHIBIT 2

		All Employees		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%												
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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

EXHIBIT 2

	All Employees		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			
Minority Male Participation:			38.45%	32.49%	24.79%				4.27%			
Minority Female Participation:												
Caucasian Female Participation:		32.49%										

Environmental Contract 1B/1C

EXHIBIT 2

		All Employees		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%												
<hr/>													
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%												
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Franklin High School & Monroe High School 1B/1C EXHIBIT 2

	All Employees		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%											

	All Employees		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%										

	All Employees		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%										

	All Employees		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%										

	All Employees		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 - - - -

Minority Male Participation: 19.33%
Minority Female Participation: 0.18%
Caucasian Female Participation: 39.49%
 41.00% 39.49% 19.33% 0.03% 0.15%

Franklin Educational Campus - Auditorium 1A

Project-Wide Participation: 22,256 3,634 16,832 3,592 4,298 24 789 19 337

Minority Male Participation: 20.95%
Minority Female Participation: 0.16%
Caucasian Female Participation: 13.87%
 65.01% 13.87% 16.60% 0.09% 3.05% 0.07% 1.30%

Franklin Educational Campus 1A

EXHIBIT 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Franklin Educational Campus 1A												
Erdman Anthony	79.5	45	79.5	45	-	-	-	-	-	-	-	-
Contractor's Participation:	80	45	80	45	-	-	-	-	-	-	-	-
			63.86%	36.14%								
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	36.14%											
<hr/>												
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

EXHIBIT 2

	All Employees		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%										
<hr/>												
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%										

	All Employees		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%										

EXHIBIT 2

	All Employees		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			
Minority Male Participation:			61.59%	8.75%	29.41%		0.21%		0.04%			
Minority Female Participation:												
Caucasian Female Participation:		8.75%										

FF & E 1A

EXHIBIT 2

	All Employees		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	-	-	-	-	-	-	-	-
Akwasasne 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%											
<hr/>												
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%											

	All Employees		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%											

	All Employees		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%										
<hr/>												
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:		-										

	All Employees		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	-	-	-	-	-	-	-	-	-

	All Employees		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%										
The Pike Company	-	-	-	-	-	-	-	-	-	-	-	-
Contractor's Participation:	-	-										
Minority Male Participation:												
Minority Female Participation:												
Caucasian Female Participation:												

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Thurston Dudek	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%										
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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

EXHIBIT 2

		All Employees		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%											

EXHIBIT 2

	All Employees		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%										

EXHIBIT 2

	All Employees		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:	-											

EXHIBIT 2

	All Employees		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	-	-	-	-	-

	All Employees		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

EXHIBIT 2

	All Employees		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%										
<hr/>												
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%										
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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%										

EXHIBIT 2

	All Employees		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	19863	2406	16348.5	2347	3343.5	59	171	-	-	-	-
7Gens (SCMC LLC)	2613	-	2582	-	-	-	-	-	-	-	31	-
Access Elevator & Lift Inc.	16.78	-	16.78	-	-	-	-	-	-	-	-	-
American Janitor Service	140	300.25	140	300.25	-	-	-	-	-	-	-	-
Bedford Paving	35.5	-	19	-	16.5	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	4428.5	-	4428.5	-	-	-	-	-	-	-	-	-
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	2676	-	2150	-	-	-	526	-	-	-	-	-
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.	3655	-	2279.5	-	24	-	890.5	-	21.5	-	439.5	-
Uzo 1 International, Ltd.	122.25	-	122.25	-	-	-	-	-	-	-	-	-
Van Putte Landscape	89.25	-	76.75	-	-	-	12.5	-	-	-	-	-

EXHIBIT 2

	All Employees		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:	73,958	4,174	57,907	3,670	12,523	59	3,009	417	22	29	497	-
			74.10%	4.70%	16.03%	0.08%	3.85%	0.53%	0.03%	0.04%	0.64%	
Minority Male Participation:	20.55%											
Minority Female Participation:	0.65%											
Caucasian Female Participation:	4.70%											
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M.A. Ferrauilo Plbg. & Htg., Inc.												
	8499	1068	7410	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:	10,608	1,068	9,249	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%											

EXHIBIT 2

	All Employees		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%										

EXHIBIT 2

	All Employees		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	-	2	-	1463	-	8	-	-	-	-	-
NPV, Inc	-	-	-	-	-	-	-	-	-	-	-	-
NPV, Inc	34	-	34	-	-	-	-	-	-	-	-	-
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	6,057	5,991	2,332	409	8	231	629	-	-	-
			38.70%	38.27%	14.89%	2.61%	0.05%	1.47%	4.01%			
Minority Male Participation:		18.95%										
Minority Female Participation:		4.08%										
Caucasian Female Participation:		38.27%										

	All Employees		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	17603.5	1365.75	13514.5	738	3055	627.75	1034	-	-	-	-
Unified Electric	1275	-	406	-	597	-	-	-	216	-	56	-
Weydman Electric	120	-	120	-	-	-	-	-	-	-	-	-
Contractor's Participation:	18,999	1,366	14,041	738	3,652	628	1,034	-	216	-	56	-
			68.96%	3.62%	17.93%	3.08%	5.08%		1.06%		0.27%	
Minority Male Participation:		24.34%										
Minority Female Participation:		3.08%										
Caucasian Female Participation:		3.62%										
<hr/>												
James P.B. Duffy School No. 12 1C												
Project-Wide Participation:	150,632	16,225	109,514	13,284	29,913	1,876	9,335	1,037	919	29	952	
			65.63%	7.96%	17.93%	1.12%	5.59%	0.62%	0.55%	0.02%	0.57%	
Minority Male Participation:		24.64%										
Minority Female Participation:		1.76%										
Caucasian Female Participation:		7.96%										

	All Employees		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%											

EXHIBIT 2

	All Employees		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%											
<hr/>												
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%											

EXHIBIT 2

	All Employees		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
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	-	-	-	-	-	-	-	-	-

EXHIBIT 2

	All Employees		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%											
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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:	-											

EXHIBIT 2

	All Employees		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%										

EXHIBIT 2

		All Employees		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
Minority Male Participation:				70.75%	8.18%	15.67%	0.39%	3.56%	0.01%	0.81%		0.55%	0.07%
Minority Female Participation:													
Caucasian Female Participation:					8.18%								

Masterplan 1

EXHIBIT 2

	All Employees		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												
ArchStetics Architecture	1757.5	3039.6	1757.5	2950.1	-	89.5	-	-	-	-	-	-
M.A. Architects	156	-	156	-	-	-	-	-	-	-	-	-
M/E Engineering PC	37.25	-	37.25	-	-	-	-	-	-	-	-	-
Watts Architecture & Engineering	136	30	136	-	-	-	-	30	-	-	-	-
	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%										

Maynards & School #50 1D

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Maynards & School #50 1D													
Mark Cerrone Inc.		1834.5	81.5	1741.5	81.5	93	-	-	-	-	-	-	-
PDS Trucking		15.75	-	-	-	-	-	-	-	-	-	-	-
New York Fence		178	-	178	-	-	-	-	-	-	-	-	-
RAVI Engineering		4.5	-	4.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:		2,032.75	82	1924	82	93	-	-	-	-	-	-	-
				90.98%	3.88%	4.40%							
Minority Male Participation:		4.40%											
Minority Female Participation:		-											
Caucasian Female Participation:		3.88%											
<hr/>													
Total Wrecking & Environmental LLC													
		1803	-	649	-	188	-	966	-	-	-	-	-
Adonis Construction		114	-	38	-	76	-	-	-	-	-	-	-
Gateway III Construction Group		718	-	122	-	182	-	414	-	-	-	-	-
Contractor's Participation:		2,635	-	809	-	446	-	1,380	-	-	-	-	-
				30.70%		16.93%		52.37%					
Minority Male Participation:		69.30%											
Minority Female Participation:		-											
Caucasian Female Participation:		-											
<hr/>													
Maynards & School #50 1D													
Project-Wide Participation:		4,667.75	82	2,733	82	539		1,380					
				57.54%	1.73%	11.35%		29.05%					
Minority Male Participation:		40.40%											
Minority Female Participation:		-											
Caucasian Female Participation:		1.73%											

Monroe High School 1C

EXHIBIT 2

	All Employees		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.												
	7050.84	2417.16	391.75	2250.41	6634.84	166.75	24.25	-	-	-	-	-
Contractor's Participation:	7,051	2,417	392	2,250	6,635	167	24	-	-	-	-	-
			4.13%	23.77%	70.08%	1.76%	0.26%					
Minority Male Participation:		70.34%										
Minority Female Participation:		1.76%										
Caucasian Female Participation:		23.77%										
<hr/>												
CJS Architects												
	7840	1701	7520	1697	-	-	-	-	320	4	-	-
Baer & Associates, Llc	1542.5	70	1542.5	70	-	-	-	-	-	-	-	-
Environmental Design & Research P.C.	593.75	130.25	593.75	130.25	-	-	-	-	-	-	-	-
M.J. Engineering and Land Surveying	73	-	73	-	-	-	-	-	-	-	-	-
M/E Engineering PC	3239.5	323	1872	323	892.5	-	42	-	433	-	-	-
RAVI Engineering	1327	660	580.5	660	740.5	-	-	-	6	-	-	-
Sienna Envir. Tech	506	69	506	61	-	-	-	8	-	-	-	-
Watts Architecture & Engineering	998.5	149.5	998.5	149.5	-	-	-	-	-	-	-	-
Contractor's Participation:	16,120	3,103	13,686	3,091	1,633	-	42	8	759	4	-	-
			71.19%	16.08%	8.50%		0.22%	0.04%	3.95%	0.02%		
Minority Male Participation:		12.67%										
Minority Female Participation:		0.06%										
Caucasian Female Participation:		16.08%										

EXHIBIT 2

	All Employees		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	27980	-	25358.5	-	1074	-	1547.5	-	-	-	-	-
Adonis Construction	24	-	-	-	24	-	-	-	-	-	-	-
Bethany Technologies	447.5	-	447.5	-	-	-	-	-	-	-	-	-
Cannon Electric	472	-	472	-	-	-	-	-	-	-	-	-
Cucchiara Construction	320	-	320	-	-	-	-	-	-	-	-	-
Contractor's Participation:	29,244	-	26,598	-	1,098	-	1,548	-	-	-	-	-
			90.96%		3.75%		5.29%					
Minority Male Participation:		9.04%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										
<hr/>												
Labella Associates, P.C.	118.5	-	118.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	119	-	119	-	-	-	-	-	-	-	-	-
			100.00%									
Minority Male Participation:		-										
Minority Female Participation:		-										
Caucasian Female Participation:		-										

EXHIBIT 2

	All Employees		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.	26684	3146.5	21957.5	2996.5	4198.5	150	528	-	-	-	-	-
Akwasasne Construction	1507.15	135	640	-	536.65	16	330.5	119	-	-	-	-
Cannon & Noto Enterprise	5409.5	379.5	1448	239.5	3961.5	140	-	-	-	-	-	-
Coldwater Insulation	4696	-	3550	-	1146	-	-	-	-	-	-	-
Day Automation Systems	83.75	-	83.75	-	-	-	-	-	-	-	-	-
DDT Construction	88	-	88	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	2879	-	2879	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	6396	-	4836	-	1005	-	555	-	-	-	-	-
Massive Testing & Balancing	50	-	50	-	-	-	-	-	-	-	-	-
Safety Zone Ventures	-	85.5	-	85.5	-	-	-	-	-	-	-	-
Unified Electric	756.5	-	504	-	69	-	-	-	99.5	-	84	-
Contractor's Participation:	48,550	3,747	36,036	3,322	10,917	306	1,414	119	100	-	84	-
			68.91%	6.35%	20.87%	0.59%	2.70%	0.23%	0.19%		0.16%	
Minority Male Participation:		23.92%										
Minority Female Participation:		0.82%										
Caucasian Female Participation:		6.35%										

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Manning Squires Hennig	16424.5	-	16134.5	-	230.5	-	59.5	-	-	-	-
Accurate Acoustical	890.5	52	722.5	52	168	-	-	-	-	-	-	-
Aerotek & Duluth Services	48	-	48	-	-	-	-	-	-	-	-	-
Buffalo Road Grass/BRG Corp	223	-	223	-	-	-	-	-	-	-	-	-
Eugene G. Sackett	56	-	56	-	-	-	-	-	-	-	-	-
Flower City Monitors Service	310.45	-	5	-	305.45	-	-	-	-	-	-	-
G & J Contracting	106	-	100	-	-	-	-	-	-	-	6	-
Garden Grove	1027.5	-	1027.5	-	-	-	-	-	-	-	-	-
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.	14173	445	6192.5	-	4536	-	3151	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	9646.5	-	7308.5	-	1146	-	1192	-	-	-	-	-
Steel Tech Fabricator Inc.	2604	-	1698	-	-	-	409.5	-	-	-	496.5	-
Upstate Specialty Coatings, LLC	1676.5	-	1676.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	53,062	523	39,665	78	7,398	-	5,203	445	-	-	796	-
			74.02%	0.14%	13.81%		9.71%	0.83%			1.49%	
Minority Male Participation:	25.01%											
Minority Female Participation:	0.83%											
Caucasian Female Participation:	0.14%											

Monroe High School 1C

EXHIBIT 2

		All Employees		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		4471	-	4090	-	381	-	-	-	-	-	-	-
DDT Construction		840	-	560	-	280	-	-	-	-	-	-	-
MGM Insulation		148	8	44	-	104	8	-	-	-	-	-	-
OSO, Inc		664	-	-	-	664	-	-	-	-	-	-	-
Contractor's Participation:		6,123	8	4,694	-	1,429	8	-	-	-	-	-	-
				76.56%		23.31%	0.13%						
Minority Male Participation:												23.31%	
Minority Female Participation:												0.13%	
Caucasian Female Participation:												-	
<hr/>													
Monroe High School 1C													
Project-Wide Participation:		160,268	9,797	121,190	8,740	29,110	481	8,230	572	859	4	880	
				71.26%	5.14%	17.12%	0.28%	4.84%	0.34%	0.50%	0.00%	0.52%	
Minority Male Participation:												22.98%	
Minority Female Participation:												0.62%	
Caucasian Female Participation:												5.14%	

Moving Services 1A

EXHIBIT 2

		All Employees		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%												
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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

EXHIBIT 2

	All Employees		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											
Akwasasne 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%											
<hr/>												
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

EXHIBIT 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Moving Services 1B													
Corrigan Moving Systems													
		1773	200	978	200	260	-	429	-	106	-	-	-
Journee Construction		573.3	348.7	-	-	573.3	348.7	-	-	-	-	-	-
Contractor's Participation:		2,346	549	978	200	833	349	429	-	106	-	-	-
				33.79%	6.91%	28.78%	12.04%	14.82%		3.66%			
Minority Male Participation:	47.26%												
Minority Female Participation:	12.04%												
Caucasian Female Participation:	6.91%												
<hr/>													
Merkel Donohue/FM Office Express													
		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%												
<hr/>													
Merkel Donohue/FM Office Express													
Installrite Systems		86	-	-	-	86	-	-	-	-	-	-	-
Journee Construction		80.5	46.5	-	-	80.5	46.5	-	-	-	-	-	-
OSO, Inc		70.5	-	-	-	70.5	-	-	-	-	-	-	-
Contractor's Participation:		237	47	-	-	237	47	-	-	-	-	-	-
						83.60%	16.40%						
Minority Male Participation:	83.60%												
Minority Female Participation:	16.40%												
Caucasian Female Participation:	-												

Moving Services 1B

EXHIBIT 2

		All Employees		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		142.5	-	111	-	18	-	7.5	-	6	-	-	-
Merkel Donohue/FM Office Express		953.25	39.5	674.25	39.5	209	-	57.5	-	12.5	-	-	-
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%												
<hr/>													
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

EXHIBIT 2

	All Employees		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%										
<hr/>												
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

EXHIBIT 2

		All Employees		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%											
<hr/>													
SJB Services Inc.													
		54	8	-	8	54	-	-	-	-	-	-	-
Contractor's Participation:		54	8	-	8	54	-	-	-	-	-	-	-
				12.90%	87.10%								
Minority Male Participation:		87.10%											
Minority Female Participation:		-											
Caucasian Female Participation:		12.90%											
<hr/>													
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

EXHIBIT 2

	All Employees		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	-	-	-	-	-	-
Minority Male Participation:	41.96%		35.93%		41.96%	22.11%						
Minority Female Participation:	22.11%											
Caucasian Female Participation:	-											
<hr/>												
Lawley Services	-	307.5	-	307.5	-	-	-	-	-	-	-	-
Compliance & Administrative Services of NY	-	58	-	-	-	58	-	-	-	-	-	-
Contractor's Participation:	-	366	-	308	-	58	-	-	-	-	-	-
Minority Male Participation:	-		84.13%		15.87%							
Minority Female Participation:	15.87%											
Caucasian Female Participation:	84.13%											
<hr/>												
Professional Services 1A												
Project-Wide Participation:	9,903	13,540	4,413	9,655	5,009	2,382	481	1,454		48		
Minority Male Participation:	23.42%		18.83%	41.19%	21.37%	10.16%	2.05%	6.20%		0.20%		
Minority Female Participation:	16.57%											
Caucasian Female Participation:	41.19%											

Professional Services 1B

EXHIBIT 2

	All Employees		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%										
<hr/>												
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

EXHIBIT 2

	All Employees		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%										
<hr/>												
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

EXHIBIT 2

	All Employees		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%											
<hr/>												
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%											
<hr/>												
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

EXHIBIT 2

	All Employees		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%										
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Baker Tilly Virchow Krause, LLP	7254.53	1667.74	7007.27	1600.85	247.26	-	-	30.75	-	36.14	-	-
Compliance & Administrative Services of NY	36	274.5	-	-	36	274.5	-	-	-	-	-	-
Martens Janitorial	54	-	-	-	4	-	50	-	-	-	-	-
Rogers Enterprises	622	2744.5	-	-	622	982	-	1762.5	-	-	-	-
Rogers Enterprises	737.5	1235.5	-	-	737.5	1059.5	-	176	-	-	-	-
Supreme Quality Painting	100	-	-	-	100	-	-	-	-	-	-	-
We're Forms	381.25	136.25	381.25	136.25	-	-	-	-	-	-	-	-
Contractor's Participation:	9,185	6,058	7,389	1,737	1,747	2,316	50	1,969	-	36	-	-
			48.46%	11.40%	11.46%	15.19%	0.33%	12.92%		0.24%		
Minority Male Participation:		11.79%										
Minority Female Participation:		28.35%										
Caucasian Female Participation:		11.40%										

Professional Services 1B

EXHIBIT 2

		All Employees		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:		49,275	22,214	18,134	11,500	28,359	4,507	2,737	5,302	45	879		26
Minority Male Participation:		43.56%		25.37%	16.09%	39.67%	6.30%	3.83%	7.42%	0.06%	1.23%	0.04%	
Minority Female Participation:		14.99%											
Caucasian Female Participation:		16.09%											

Program Manager 1B

EXHIBIT 2

		All Employees		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		41096.98	1068	35322.5	1068	1950.7	-	3823.78	-	-	-	-	-
Savin Engineers		11882.75	8877.25	2305	3250	9395.75	-	182	-	-	5627.25	-	-
Contractor's Participation:		52,980	9,945	37,628	4,318	11,346	-	4,006	-	-	5,627	-	-
				59.80%	6.86%	18.03%		6.37%			8.94%		
Minority Male Participation:	24.40%												
Minority Female Participation:	8.94%												
Caucasian Female Participation:	6.86%												
<hr/>													
Program Manager 1B													
Project-Wide Participation:		52,980	9,945	37,628	4,318	11,346		4,006			5,627		
				59.80%	6.86%	18.03%		6.37%			8.94%		
Minority Male Participation:	24.40%												
Minority Female Participation:	8.94%												
Caucasian Female Participation:	6.86%												

School No. 17 & 50 1A

EXHIBIT 2

	All Employees		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%										
<hr/>												
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

EXHIBIT 2

		All Employees		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%
<hr/>													
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

EXHIBIT 2

	All Employees		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%										
<hr/>												
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

EXHIBIT 2

		All Employees		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:		-											
<hr/>													
SEI Design Group Architects, PC													
Contractor's Participation:		-	-	-	-	-	-	-	-	-	-	-	-
Minority Male Participation:													
Minority Female Participation:													
Caucasian Female Participation:													

Thomas Jefferson High School 1B

EXHIBIT 2

	All Employees		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:	-											
<hr/>												
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

EXHIBIT 2

		All Employees		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%												
<hr/>													
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%												

	All Employees		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%										
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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%										

EXHIBIT 2

	All Employees		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%										

EXHIBIT 2

	All Employees		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	-	-	-	-	-	-	-	-	-

EXHIBIT 2

	All Employees		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%										

	All Employees		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%											
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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:	-											
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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%											

EXHIBIT 2

Program-Wide Participation:

All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
M	F	M	F	M	F	M	F	M	F	M	F
1,802,740	194,599	1,396,020	144,280	298,871	25,768	86,570	14,495	11,478	7,937	9,800	2,119
		69.89%	7.22%	14.96%	1.29%	4.33%	0.73%	0.57%	0.40%	0.49%	0.11%

Minority Male Participation: 20.36%

Minority Female Participation: 2.52%

Caucasian Female Participation: 7.22%

EXHIBIT 3

WORK HOUR BREAKDOWN EXHIBIT 3
JANUARY 2022 MONTHLY REPORT

	Total Employees Male Hours	Total Employees Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
No Work Performed				
Grand Total				

EXHIBIT 4

WORKFORCE BREAKDOWN EXHIBIT 4
JANUARY 2022 MONTHLY REPORT

	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
No Work Performed				
Grand Total				

EXHIBIT 5

Business Participation Utilization

January 2022 Report

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Program Manager Phase 1B		12,114,333	4,259,830	35.16%						
Program Manager	Gilbane Building Company	12,114,333	4,259,830	35.16%						
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%

EXHIBIT 5

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		3,416,002	347,290	10.17%	426,523	12.49%	7,243	0.21%	49,454	1.45%
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	1,415,327	212,299	15.00%	68,713	4.85%	3,283	0.23%	18,764	1.33%
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%

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
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%				
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%

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
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%
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%

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
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%	1,738,154	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%
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		21,035,077	3,260,306	15.50%	2,687,326	12.78%	1,038,388	4.94%	397,824	1.89%
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	1,762,709	265,106	15.04%	82,200	4.66%	82,800	4.70%	41,447	2.35%
General Construction	LeChase Construction Services	11,290,951	1,861,419	16.49%	812,558	7.20%	609,968	5.40%	131,259	1.16%
Plumbing	M.A. Ferrauilo Plbg. & Htg., Inc.	1,352,663	304,244	22.49%	85,500	6.32%	139,551	10.32%	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%				

EXHIBIT 5

Project		Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
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%
Monroe High School Phase 1C		25,475,329	3,736,060	14.67%	2,466,959	9.68%	1,032,200	4.05%	382,505	1.50%
Architect	CJS Architects	2,100,563	279,385	13.30%	120,963	5.76%				
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	442,147	15.03%	118,326	4.02%			58,759	2.00%
General Contracting	Manning Squires Hennig	9,277,407	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.	9,734,278	1,500,453	15.41%	440,650	4.53%	445,140	4.57%	104,818	1.08%
Plumbing	Thurston Dudek	1,177,919	161,490	13.71%	53,830	4.57%	53,830	4.57%	27,080	2.30%
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%		

EXHIBIT 5

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation
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%
Maynards & School #50	2,050,233	119,172 5.81%	1,061,773 51.79%	208,802 10.18%	0 0.00%
Total Wrecking & Environmental LLC	424,420	66,265 15.61%	28,000 6.60%	68,700 16.19%	
Mark Cerrone, Inc.	1,625,813	52,907 3.25%	1,033,733 63.58%	140,102 2.32%	0 0%

Project Wide Allocation	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation
	289,377,829	45,557,397 15.74%	21,467,094 7.42%	10,912,204 3.77%	6,742,138 2.33%

EXHIBIT 6

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

Charlotte & Franklin 1A

Campus CMG Inc.

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

Contractor's Eligible Business Entity Participation:

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

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

EXHIBIT 6

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

EXHIBIT 6

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	MBE					8,000		8,000	
Cannon & Noto Enterprise	SBE	3,068			3,068	43,900	42,620	86,520	3.55%
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

EXHIBIT 6

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	MBE	684,852			684,852	880,016	-29,817	850,199	80.55%
Scott Construction	SBE	166,261			166,261	329,852	23,812	353,664	47.01%
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%

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

EXHIBIT 6

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

EXHIBIT 6

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 EXHIBIT 6

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%

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 EXHIBIT 6

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	DBE	13,912			13,912	21,500		21,500	64.71%
SLR Contracting & Service Company	MBE	149,142			149,142	195,370	-44,147	151,223	98.62%

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%

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Adonis Construction	MBE	10,470			10,470	10,000		10,000	104.70%
Cannon & Noto Enterprise	MBE	12,607			12,607	136,902		136,902	9.21%
Cannon & Noto Enterprise	SBE	65,983			65,983	40,983	25,000	65,983	100.00%
Coldwater Insulation	WBE	52,250			52,250	195,000	5,344	200,344	26.08%
Herman HVAC Products - Supplier (EBE Certified)	SBE					250		250	
Jackson Welding - Supplier (EBE Certified)	WBE					2,000		2,000	
JC Smith - Supplier (EBE Certified)	DBE	135,499			135,499	26,400	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	DBE	2,432			2,432	25,000		25,000	9.73%
OSO, Inc	WBE					17,432		17,432	
Scott Construction	MBE					25,000	5,887	30,887	
Steel Tech Fabricator Inc.	MBE					5,900	8,400	14,300	
Structural Remediation Services Inc	SBE	408			408	20,408	-3,100	17,308	2.36%
Unified Electric	MBE					75,000		75,000	

Contractor's Eligible Business Entity Participation:

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

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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	MBE	268,628			268,628	268,628		268,628	100.00%
OSO, Inc	DBE	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 EXHIBIT 6

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

EXHIBIT 6

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%

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%

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%

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	20,195			20,195	16,551	3,644	20,195	100.00%
LDK Engineering	WBE					1,249		1,249	
RAVI Engineering	MBE	13,180			13,180	12,280	900	13,180	100.00%
Sienna Envir. Tech	WBE					18,298		18,298	
Sienna Envir. Tech	DBE	14,542			14,542	13,892	650	14,542	100.00%
Watts Architecture & Engineering	MBE	112,438			112,438	98,182	12,664	110,846	101.44%
Watts Architecture & Engineering	DBE					23,818		23,818	

Contractor's Eligible Business Entity Participation:

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

Franklin Educational Campus 1A

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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%

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:

Change Orders to Date:

Total Current Contract:

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%

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%

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%

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%

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%

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.	WBE	568,296			568,296	445,502	122,794	568,296	100.00%
Killian Inc.	DBE	463,812			463,812	574,498	17,505	592,003	78.35%
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%

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

Labella Associates, P.C.

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchStetics Architecture	SBE	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

EXHIBIT 6

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.	MBE					100,000	-100,000		
Mark Cerrone Inc.	WBE	2,418,929			2,418,929	2,328,470	90,459	2,418,929	100.00%
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

EXHIBIT 6

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%

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%

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)	DBE	147,783			147,783	147,783		147,783	100.00%
JC Smith - Supplier (EBE Certified)	WBE	2,217			2,217	2,217		2,217	100.00%
JHP Industrial Supply Co. - Supplier (EBE Certified)	MBE	993,645			993,645	1,010,510	-16,865	993,645	100.00%
Mechanical Testing Inc.	WBE	32,299			32,299	46,000	-13,701	32,299	100.00%
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%

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	112,627	583,057	60.25%
American Janitor Service	SBE					88,125	8,236	96,361	
Firestop Technologies	SBE	10,819			10,819	15,500	22,319	37,819	28.61%
G & J Contracting	DBE	57,050			57,050	58,900	500	59,400	96.04%
I.C. Construction Services	MBE	24,570			24,570	182,000	37,418	219,418	11.20%
Mark Cerrone Inc.	WBE	694,712			694,712	722,000	90,558	812,558	85.50%
MJ Dreher Trucking Inc.	DBE	35,135			35,135	50,000	-14,864	35,136	100.00%
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	48,945	888,945	48.02%
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:	610,951		
Total Current Contract:	11,290,951		Required Percentage:
MBE Portion of Current Contract:	1,861,419	16.49%	15.00%
WBE Portion of Current Contract:	812,558	7.20%	5.00%
SBE Portion of Current Contract:	609,968	5.40%	5.00%
DBE Portion of Current Contract:	131,259	1.16%	2.00%

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	4,244	304,244	81.07%
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	-1,200	10,800	100.00%
Lakeview Construction	SBE					70,000		70,000	
WYCO Mechanical, LLC	WBE	12,631			12,631	10,500		10,500	120.30%

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:	304,244	22.49%	15.00%
WBE Portion of Current Contract:	85,500	6.32%	5.00%
SBE Portion of Current Contract:	139,551	10.32%	5.00%
DBE Portion of Current Contract:	78,216	5.78%	2.00%

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	DBE					18,650		18,650	
OSO, Inc	MBE	49,400			49,400	85,000		85,000	58.12%
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		
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%

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	75,314			75,314	75,314		75,314	100.00%
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%

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:	106,709		
Total Current Contract:	1,762,709		Required Percentage:
MBE Portion of Current Contract:	265,106	15.04%	15.00%
WBE Portion of Current Contract:	82,200	4.66%	5.00%
SBE Portion of Current Contract:	82,800	4.70%	5.00%
DBE Portion of Current Contract:	41,447	2.35%	2.00%

John Williams School No. 5 1B

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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%

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%

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%

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

EXHIBIT 6

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%

Total Wrecking & Environmental LLC	EBE Status	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					8,265		8,265	
Bill's Topsoil Sand & Gravel	MBE					53,000		53,000	
Flower City Monitors Service	MBE					5,000		5,000	
Gateway III Construction Group	SBE					68,700		68,700	
PDS Construction	WBE					28,000		28,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	424,420		
Change Orders to Date:			
Total Current Contract:	424,420		Required Percentage:
MBE Portion of Current Contract:	66,265	15.61%	15.00%
WBE Portion of Current Contract:	28,000	6.60%	5.00%
SBE Portion of Current Contract:	68,700	16.19%	5.00%
DBE Portion of Current Contract:			2.00%

Monroe High School 1C

EXHIBIT 6

CJS Architects

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
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	17,046	55,821	100.64%
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:	120,963	5.76%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

East Coast Electric

	EBE Status	Amount Paid up to Last Payment	Current Payment	Currently Paid Through	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies	WBE					111,395	6,931	118,326	
Cannon Electric	MBE					334,186	107,961	442,147	
MS Unlimited - Supplier (EBE Certified)	DBE					89,116	28,401	117,517	

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:	442,147	15.03%	15.00%
WBE Portion of Current Contract:	118,326	4.02%	5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:	58,759	2.00%	2.00%

Monroe High School 1C

EXHIBIT 6

Labella Associates, P.C.

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

Contractor's Eligible Business Entity Participation:

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

Monroe High School 1C

EXHIBIT 6

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	111,297			111,297	2,210,400	242,305	2,452,705	4.54%
Coldwater Insulation	SBE					317,500	-1,000	316,500	
Coldwater Insulation	WBE	43,953			43,953	437,500	-1,000	436,500	10.07%
DDT Construction	SBE					15,200		15,200	
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	10,000	6,350	16,350	68.04%
Lakeview Construction	SBE					8,000	-8,000		
Massive Testing & Balancing	SBE	8,550			8,550	95,000	-1,060	93,940	9.10%
Riccelli Enterprises	WBE	5,944			5,944	8,300		8,300	71.61%
Sexton Services	SBE	220			220	400	-400		
Steel Tech Fabricator Inc. - Supplier (EBE Certified)	MBE	9,653			9,653	26,000		26,000	37.13%
Unified Electric	MBE					80,000		80,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	8,833,000		
Change Orders to Date:	901,278		
Total Current Contract:	9,734,278		Required Percentage:
MBE Portion of Current Contract:	1,500,453	15.41%	15.00%
WBE Portion of Current Contract:	440,650	4.53%	5.00%
SBE Portion of Current Contract:	445,140	4.57%	5.00%
DBE Portion of Current Contract:	104,818	1.08%	2.00%

Monroe High School 1C

EXHIBIT 6

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	28,325			28,325	30,000		30,000	94.42%
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:	856,407		
Total Current Contract:	9,277,407		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

EXHIBIT 6

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:	101,319		
Total Current Contract:	1,177,919		Required Percentage:
MBE Portion of Current Contract:	161,490	13.71%	15.00%
WBE Portion of Current Contract:	53,830	4.57%	5.00%
SBE Portion of Current Contract:	53,830	4.57%	5.00%
DBE Portion of Current Contract:	27,080	2.30%	2.00%

Moving Services 1A

EXHIBIT 6

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	MBE	6,758			6,758	40,890		40,890	16.53%
Journee Construction	SBE					9,293		9,293	
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

EXHIBIT 6

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	SBE					9,294	-9,294		
Journee Construction	MBE	20,813			20,813	27,881	-7,068	20,813	100.00%
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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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

EXHIBIT 6

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	WBE	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	4,104			4,104		3,283	3,283	125.00%
Rogers Enterprises	DBE	18,764			18,764		18,764	18,764	100.00%
Rogers Enterprises	MBE	209,383			209,383	236,659	-27,276	209,383	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	51,508			51,508	103,016		103,016	50.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	780,000		
Change Orders to Date:	635,327		
Total Current Contract:	1,415,327		Required Percentage:
MBE Portion of Current Contract:	212,299	15.00%	15.00%
WBE Portion of Current Contract:	68,713	4.85%	5.00%
SBE Portion of Current Contract:	3,283	0.23%	5.00%
DBE Portion of Current Contract:	18,764	1.33%	2.00%

Program Manager 1B

EXHIBIT 6

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	4,044,238			4,044,238	8,079,200	440,461	8,519,661	47.47%

Contractor's Eligible Business Entity Participation:

Original Contract:	11,590,668		
Change Orders to Date:	523,665		
Total Current Contract:	12,114,333		Required Percentage:
MBE Portion of Current Contract:	4,259,830	35.16%	15.00%
WBE Portion of Current Contract:			5.00%
SBE Portion of Current Contract:			5.00%
DBE Portion of Current Contract:			2.00%

The Pike Company

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

Contractor's Eligible Business Entity Participation:

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

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%

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	SBE					7,000		7,000	
Safety Zone Environmental	WBE	3,500			3,500	71,000		71,000	4.93%
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

EXHIBIT 6

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%

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%

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%

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%	

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%

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	252,088			252,088	129,960	122,128	252,088	100.00%
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	MBE	103,691			103,691	85,000	210,156	295,156	35.13%
US Ceiling	DBE					50,600	280,068	330,668	
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:	1,738,154	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	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%
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%

EXHIBIT 7

Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
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	352	37.50%
June 2016	134	398	33.67%
July 2016	101	277	36.46%
August 2016	78	224	34.82%
September 2016	68	201	33.83%
October 2016	7	141	4.96%
November 2016	4	77	5.19%
December 2016	35	84	41.67%
January 2017	20	61	32.79%
February 2017	13	44	29.55%
March 2017	13	42	30.95%
April 2017	17	51	33.33%
May 2017	7	33	21.21%
June 2017	5	26	19.23%
July 2017	1	13	7.69%
August 2017	1	17	5.88%
September 2017	0	11	0.00%
October 2017	1	8	12.50%
November 2017	1	8	12.50%
December 2017	1	10	10.00%
January 2018	1	6	16.67%
February 2018	1	7	14.29%
March 2018	0	4	0.00%
April 2018	0	3	0.00%
May 2018	0	4	0.00%

EXHIBIT 7

Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
June 2018	0	3	0.00%
July 2018	0	3	0.00%
August 2018	0	8	0.00%
September 2018	0	0	0.00%
October 2018	0	0	0.00%
November 2018	0	0	0.00%
December 2018	0	0	0.00%
January 2019	0	0	0.00%
February 2019	0	0	0.00%
March 2019	0	0	0.00%
April 2019	0	0	0.00%
May 2019	0	0	0.00%
June 2019	0	0	0.00%
July 2019	0	0	0.00%
August 2019	0	0	0.00%
September 2019	0	6	0.00%
October 2019	0	0	0.00%
November 2019	0	0	0.00%
December 2019	0	0	0.00%
January 2020	0	0	0.00%
February 2020	0	0	0.00%
March 2020	0	0	0.00%
April 2020	0	0	0.00%
May 2020	0	0	0.00%
June 2020	0	0	0.00%
July 2020	0	0	0.00%
August 2020	0	0	0.00%
September 2020	0	0	0.00%
October 2020	0	0	0.00%
November 2020	0	0	0.00%
December 2020	0	0	0.00%
January 2021	0	0	0.00%
February 2021	0	0	0.00%
March 2021	0	0	0.00%
April 2021	0	0	0.00%
May 2021	0	0	0.00%
June 2021	0	0	0.00%
July 2021	0	0	0.00%
August 2021	0	0	0.00%
September 2021	0	0	0.00%
October 2021	0	0	0.00%
November 2021	0	0	0.00%
December 2021	0	0	0.00%

EXHIBIT 7

Reporting Period	Rochester Resident Headcount	Overall Monthly Headcount	Percentage of Rochester Residents
January 2022	0	0	0.00%

Average	69	254	27.17%
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EXHIBIT 8

EXHIBIT 8
MONTHLY COMPLIANCE PERCENTAGE EXHIBIT
JANUARY 2022 REPORT

Document	Document Status	Summary of Submissions for 2016	Summary of Submissions for 2017	Summary of Submissions for 2018	Summary of Submissions for 2019	Summary of Submissions for 2020	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	January 2022
Certified Payroll	Received and Approved	4	426	1,097	880	635	21	19	14	12	15	14	9	14	5	1	1	1	
DP-3	Received and Approved	85	759	1,443	1,163	862	29	28	24	18	27	25	20	24	14	11	5	7	5
DP-3A	Received and Approved	34	267	493	367	294	15	12	12	8	10	9	9	9	7	6	4	4	3
Certified Payroll	No Work Performed	3	37	184	460	629	60	61	63	64	62	64	64	65	65	66	65	66	67
DP-3	No Work Performed	40	74	270	627	791	75	79	78	80	76	81	79	81	81	82	87	83	84
DP-3A	No Work Performed	3	24	64	374	618	72	78	76	79	75	77	78	80	81	82	84	84	84
Certified Payroll	Not Yet Received		18	21	7	2			1										
DP-3	Not Yet Received	2	44	88	31	14			1	2									
DP-3A	Not Yet Received	2	30	94	42	20													
Certified Payroll	Missing Information		5	6	15	2													
DP-3	Missing Information	12	13	20	20	9	1												
Total 'No Work Performed' and 'Received and Approved'		169	1,587	3,551	3,871	3,829	272	277	267	261	265	270	259	273	253	248	246	245	243
Total 'Not Yet Received,' 'Pending Corrections' and 'Missing Information'		16	110	229	115	47	1	-	2	2	-	-	-	-	-	-	-	-	-
		185	1,697	3,780	3,986	3,876	273	277	269	263	265	270	259	273	253	248	246	245	243

Total Compliance 96.91%
January 2022 Compliance 100.00%

Diversity Participation Report - Detail by Contractor and Project

Children's School of Rochester #1 2B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Children's School of Rochester #1 2B											
AP Safety and Security Corp.	8	-	8	-	-	-	-	-	-	-	-	-
Contractor's Participation:	8	-	8	-	-	-	-	-	-	-	-	-
			100.00%									
Minority Male Participation:	-											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Children's School of Rochester #1 2B

	All Employees		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.	1139.25	240	1139.25	200	-	40	-	-	-	-	-
Cannon & Noto Enterprise Inc	1008.5	-	1008.5	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	1263	-	1097	-	166	-	-	-	-	-	-	-
Day Automation Systems	260.5	-	260.5	-	-	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC	198	96	102	96	96	-	-	-	-	-	-	-
Hewitt Young Electric	345.5	60	345.5	60	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	1687	-	975	-	712	-	-	-	-	-	-	-
Massive Testing & Balancing	74	-	74	-	-	-	-	-	-	-	-	-
Spring Sheet Metal	186.5	-	186.5	-	-	-	-	-	-	-	-	-
WYCO Mechanical LLC	496	-	496	-	-	-	-	-	-	-	-	-
Contractor's Participation:	6,658	396	5,684	356	974	40	-	-	-	-	-	-
			80.57%	5.05%	13.81%	0.57%						
Minority Male Participation:	13.81%											
Minority Female Participation:	0.57%											
Caucasian Female Participation:	5.05%											
Mark Cerrone Inc.	3045	96	1285	-	1556	48	204	48	-	-	-	-
Cannon & Noto Enterprise Inc	773	192	272	48	501	144	-	-	-	-	-	-
CROSBY-BROWNLIE INC	521	-	521	-	-	-	-	-	-	-	-	-
Unified Electric	862	-	453	-	409	-	-	-	-	-	-	-
Contractor's Participation:	5,201	288	2,531	48	2,466	192	204	48	-	-	-	-
			46.11%	0.87%	44.93%	3.50%	3.72%	0.87%				
Minority Male Participation:	48.65%											
Minority Female Participation:	4.37%											
Caucasian Female Participation:	0.87%											

Children's School of Rochester #1 2B

	All Employees		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	3015	-	2759	-	256	-	-	-	-	-	-
Coldwater Insulation, Inc.	493	-	461	-	32	-	-	-	-	-	-	-
CW Piping LLC	1813	-	1184	-	629	-	-	-	-	-	-	-
DDT Construction LLC	600	-	600	-	-	-	-	-	-	-	-	-
OSO, Inc	656	-	656	-	-	-	-	-	-	-	-	-
Contractor's Participation:	6,577	-	5,660	-	917	-	-	-	-	-	-	-
			86.06%		13.94%							
Minority Male Participation:		13.94%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										
<hr/>												
Fisher Associates	136.5	20.5	136.5	20	-	-	-	0.5	-	-	-	-
Lozier Environmental Consulting	203	41	75	41	-	-	128	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	51.5	-	51.5	-	-	-	-	-	-	-	-	-
Sienna Environmental Technologies LLC	198.75	6.25	190	2.25	8.75	-	-	4	-	-	-	-
Contractor's Participation:	590	68	453	63	9	-	128	5	-	-	-	-
			68.90%	9.62%	1.33%		19.47%	0.68%				
Minority Male Participation:		20.80%										
Minority Female Participation:		0.68%										
Caucasian Female Participation:		9.62%										

Children's School of Rochester #1 2B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Concord Electric	9699.5	-	8862.5	-	425	-	252	-	160	-	-
Cannon Electric	4553.25	-	3008.25	-	1545	-	-	-	-	-	-	-
Invictus Electrical	1077	-	1077	-	-	-	-	-	-	-	-	-
North Coast Electric	403.5	-	403.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	15,733	-	13,351	-	1,970	-	252	-	160	-	-	-
			84.86%		12.52%		1.60%		1.02%			
Minority Male Participation:	15.14%											
Minority Female Participation:		-										
Caucasian Female Participation:		-										

Children's School of Rochester #1 2B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Holdsworth Klimowski Construction	5363	-	5363	-	-	-	-	-	-	-	-
ABR Masonry Inc.	4470	-	4384	-	-	-	86	-	-	-	-	-
Acia Construction,LLC	81	-	81	-	-	-	-	-	-	-	-	-
Airways Door Service	33	-	33	-	-	-	-	-	-	-	-	-
AP Plumbing	36.94	-	36.94	-	-	-	-	-	-	-	-	-
Baltz Concrete Construction	572.5	-	572.5	-	-	-	-	-	-	-	-	-
C&A Pavement Markings	7.5	-	7.5	-	-	-	-	-	-	-	-	-
CLA Installations	350.5	-	350.5	-	-	-	-	-	-	-	-	-
DECCA PAVING, INC.	193.5	-	31.5	-	162	-	-	-	-	-	-	-
Diehl Development Inc.	2019.22	-	2019.22	-	-	-	-	-	-	-	-	-
Elmer W. Davis, Inc.	1683	84	965	-	415	-	303	84	-	-	-	-
Eugene G Sackett	455	-	312	-	112	-	31	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	62	15	32	15	30	-	-	-	-	-	-	-
Flower City Glass Repair	253	-	253	-	-	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC	716.5	-	485.5	-	231	-	-	-	-	-	-	-
Greens Remodeling LLC	9	-	9	-	-	-	-	-	-	-	-	-
Greenstar Servicsess Inc.	36	-	36	-	-	-	-	-	-	-	-	-
Kelly Contracting, Inc	322.5	-	322.5	-	-	-	-	-	-	-	-	-
Kraftwerks	11	-	11	-	-	-	-	-	-	-	-	-
M.J. Dreher Trucking, Inc.	61.25	-	33.25	-	28	-	-	-	-	-	-	-
Main-Ford General Supply Co	42	-	42	-	-	-	-	-	-	-	-	-
Maxam Athletic Inc.	248.2	-	216.2	-	-	-	-	-	-	-	32	-
Newfane GC	565.5	-	565.5	-	-	-	-	-	-	-	-	-
Premier Sign Systems LLC	4.5	-	4.5	-	-	-	-	-	-	-	-	-
Robert F Hyland & Sons, LLC	28.5	-	28.5	-	-	-	-	-	-	-	-	-
Rochester Davis-Fetch Corp.	5533	352	3763	296	1307	56	463	-	-	-	-	-
Shades of Color, Inc.	1798.5	-	1069.5	-	465	-	264	-	-	-	-	-

Children's School of Rochester #1 2B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	STEEL TECH FABRICATOR INC	931.5	1.5	406.5	1.5	101	-	349	-	-	-	75
STEVE GENERAL CONTRACTOR INC	128	-	72	-	56	-	-	-	-	-	-	-
The Western New York Floor Co., Inc.	155	-	143	-	-	-	12	-	-	-	-	-
Wayside Contractors	502	-	235	-	-	-	267	-	-	-	-	-
Contractor's Participation:	26,673	453	21,884	313	2,907	56	1,775	84	-	-	107	-
			80.68%	1.15%	10.72%	0.21%	6.54%	0.31%			0.39%	
Minority Male Participation:		17.65%										
Minority Female Participation:		0.52%										
Caucasian Female Participation:		1.15%										

Children's School of Rochester #1 2B

Project-Wide Participation:	61,440	1,204	49,572	780	9,243	288	2,359	137	160		107	
			79.13%	1.24%	14.75%	0.46%	3.77%	0.22%	0.26%		0.17%	
Minority Male Participation:		18.95%										
Minority Female Participation:		0.68%										
Caucasian Female Participation:		1.24%										

Clara Barton School #2 2

Clara Barton School #2 2

AP Safety and Security Corp.

Contractor's Participation:

Minority Male Participation: 55.69%

Minority Female Participation: -

Caucasian Female Participation: 32.01%

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	8519.67	4010.83	1540.25	4010.83	4496.17	-	2224.75	-	258.5	-	-	-
Contractor's Participation:	8,520	4,011	1,540	4,011	4,496	-	2,225	-	259	-	-	-
			12.30%	32.01%	35.88%		17.75%		2.06%			

Clara Barton School #2 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	DiPasquale Construction	3216	-	3216	-	-	-	-	-	-	-	-
Ajay Glass & Mirror Co., Inc.	2382	-	2210	-	172	-	-	-	-	-	-	-
ArchWood, Inc	1173.93	-	1173.93	-	-	-	-	-	-	-	-	-
Bison Sheeting Inc.	815	-	815	-	-	-	-	-	-	-	-	-
Brooks Brothers Painting of Rochester Inc.	2131	-	2083	-	48	-	-	-	-	-	-	-
Burgess & Burgess Masonry Construction, Inc.	3778.5	-	3778.5	-	-	-	-	-	-	-	-	-
C&A Pavement Markings	10.5	-	10.5	-	-	-	-	-	-	-	-	-
Cummings Construction LLC	1283	-	1107.5	-	175.5	-	-	-	-	-	-	-
DECCA PAVING, INC.	315	-	234	-	81	-	-	-	-	-	-	-
Elmer W. Davis, Inc.	2138.05	-	843.3	-	1087.75	-	207	-	-	-	-	-
Eugene G Sackett	3484	55	2038	55	71	-	1375	-	-	-	-	-
G&J Contracting, Inc.	309.5	-	226	-	16	-	-	-	-	-	67.5	-
G.P. Land & Carpet Corp.	5	-	5	-	-	-	-	-	-	-	-	-
Garden Grove	17371.25	48.5	13949	48.5	498	-	2900.25	-	24	-	-	-
Gateway III Construction	6070	-	605	-	2712	-	2753	-	-	-	-	-
Geneva Granite Co., Inc.	5	-	5	-	-	-	-	-	-	-	-	-
Hojack Park LLC	13	-	13	-	-	-	-	-	-	-	-	-
John H Cook Jr Painting Contractor	933	-	843	-	-	-	90	-	-	-	-	-
Ontario Concrete	98.5	-	12	-	-	-	86.5	-	-	-	-	-
P D S CONSTRUCTION	847.75	-	847.75	-	-	-	-	-	-	-	-	-
Ramar Steel Sales Inc.	8	-	8	-	-	-	-	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	157	-	157	-	-	-	-	-	-	-	-	-
Rochester Davis-Fetch Corp.	4459.5	411	3524	219	719.5	192	22	-	-	-	194	-
Skylight Signs, Inc.	19	-	19	-	-	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	661	-	213	-	32	-	238.5	-	-	-	177.5	-

Clara Barton School #2 2

	All Employees		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 CONTRACTOR INC	2116.5	-	990	-	1022.5	-	104	-	-	-	-
Susquehanna Sheet Metal	82.5	-	82.5	-	-	-	-	-	-	-	-	-
Tracey Door Co.	88	-	88	-	-	-	-	-	-	-	-	-
Upstate Fireproofing Inc.	32	16	16	16	-	-	16	-	-	-	-	-
Wayside Contractors	99.5	-	28	-	7.5	-	64	-	-	-	-	-
Contractor's Participation:	54,103	531	39,141	339	6,643	192	7,856	-	24	-	439	-
			71.65%	0.62%	12.16%	0.35%	14.38%		0.04%		0.80%	
Minority Male Participation:	27.38%											
Minority Female Participation:	0.35%											
Caucasian Female Participation:	0.62%											
<hr/>												
John W. Danforth	7769	40	7222	40	547	-	-	-	-	-	-	-
Clark Rigging & Rental Corp.	16	-	16	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	218	-	68	-	150	-	-	-	-	-	-	-
Grace Commercial Contractors LLC	6	-	6	-	-	-	-	-	-	-	-	-
MGM Insulation Inc	130	-	114	-	16	-	-	-	-	-	-	-
OCM Construction, Inc.	302	-	262	-	40	-	-	-	-	-	-	-
United Mechanical	632	-	392	-	240	-	-	-	-	-	-	-
Contractor's Participation:	9,073	40	8,080	40	993	-	-	-	-	-	-	-
			88.66%	0.44%	10.90%							
Minority Male Participation:	10.90%											
Minority Female Participation:	-											
Caucasian Female Participation:	0.44%											

Clara Barton School #2 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Concord Electric	16787.25	3711	875.75	37	1114	-	2648.5	-	1149	-	-
Cannon Electric	2193	-	2193	-	-	-	-	-	-	-	-	-
Invictus Electrical	939	-	939	-	-	-	-	-	-	-	-	-
LTP Contracting Group LLC	374	16	265	16	-	-	-	-	-	-	109	-
Scott Construction of Rochester Inc.	352	-	352	-	-	-	-	-	-	-	-	-
Contractor's Participation:	20,645	53	15,625	53	1,114	-	2,649	-	1,149	-	109	-
			75.48%	0.26%	5.38%		12.80%		5.55%		0.53%	
Minority Male Participation:	24.26%											
Minority Female Participation:	-											
Caucasian Female Participation:	0.26%											
<hr/>												
Clara Barton School #2 2												
Project-Wide Participation:	92,341	4,634	64,386	4,442	13,246	192	12,730		1,432		548	
			66.39%	4.58%	13.66%	0.20%	13.13%		1.48%		0.57%	
Minority Male Participation:	28.83%											
Minority Female Participation:	0.20%											
Caucasian Female Participation:	4.58%											

Commissioning 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Commissioning 2													
Erdman Anthony													
Building Energy Solutions LLC		396.75	54	289	54	-	-	14.75	-	74	-	19	-
Contractor's Participation:		-	30	-	30	-	-	-	-	-	-	-	-
		397	84	289	84	-	-	15	-	74	-	19	-
				60.12%	17.47%			3.07%		15.39%		3.95%	
Minority Male Participation:	22.41%												
Minority Female Participation:	-												
Caucasian Female Participation:	17.47%												
<hr/>													
Commissioning 2													
Project-Wide Participation:		397	84	289	84			15		74		19	
				60.11%	17.47%			3.07%		15.39%		3.95%	
Minority Male Participation:	22.41%												
Minority Female Participation:	-												
Caucasian Female Participation:	17.47%												

Dag Hammarskjold School #6 2

Dag Hammarskjold School #6 2

AP Safety and Security Corp.

Contractor's Participation:

Minority Male Participation: 54.09%

Minority Female Participation: -

Caucasian Female Participation: 29.34%

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	507.67	210.83	119	210.83	216	-	40.17	-	132.5	-	-	-
	508	211	119	211	216	-	40	-	133	-	-	-
			16.57%	29.34%	30.06%		5.59%		18.44%			

Dag Hammarskjold School #6 2

	All Employees		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	17556.5	104	7838.5	-	8528	104	1158	-	-	-	32
Akwasasne Construction Inc	119.5	-	62.5	-	-	-	-	-	-	-	57	-
Brooks Brothers Painting of Rochester Inc.	1739	-	1739	-	-	-	-	-	-	-	-	-
Casler masonry, Inc.	2384.5	-	2384.5	-	-	-	-	-	-	-	-	-
Catenary Construction Corp.	2	-	2	-	-	-	-	-	-	-	-	-
CLA Installations	552.5	-	522	-	30.5	-	-	-	-	-	-	-
Elmer W. Davis, Inc.	2582.75	8	1833.75	8	658.5	-	87	-	-	-	3.5	-
Eugene G Sackett	624	-	624	-	-	-	-	-	-	-	-	-
Frontier Glass	478	-	478	-	-	-	-	-	-	-	-	-
GrayCo Corp. of Upstate New York	1441.5	208	1345.5	208	-	-	32	-	-	-	64	-
Greens Remodeling LLC	52	-	52	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC	17.5	-	17.5	-	-	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	426.5	-	117.5	-	28	-	212.5	-	-	-	68.5	-
Upstate Spray Foam Insulation, LLC	44	-	44	-	-	-	-	-	-	-	-	-
Contractor's Participation:	28,020	320	17,061	216	9,245	104	1,490	-	-	-	225	-
			60.20%	0.76%	32.62%	0.37%	5.26%				0.79%	
Minority Male Participation:	38.67%											
Minority Female Participation:	0.37%											
Caucasian Female Participation:	0.76%											

Dag Hammarskjold School #6 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Executive Investigations & Security		4375	636	2153	-	200	216	2022	420	-	-	-	-
Contractor's Participation:		4,375	636	2,153	-	200	216	2,022	420	-	-	-	-
Minority Male Participation:		44.34%		42.97%		3.99%	4.31%	40.35%	8.38%				
Minority Female Participation:		12.69%											
Caucasian Female Participation:		-											
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Buffalo Construction Consultants		4147	86.75	3971	19.75	176	67	-	-	-	-	-	-
Contractor's Participation:		4,147	87	3,971	20	176	67	-	-	-	-	-	-
Minority Male Participation:		4.16%		93.79%	0.47%	4.16%	1.58%						
Minority Female Participation:		1.58%											
Caucasian Female Participation:		0.47%											

Dag Hammarskjold School #6 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Concord Electric	12750	187	12742	187	8	-	-	-	-	-	-
Bethany Technologies Company LLC	1303.5	-	1303.5	-	-	-	-	-	-	-	-	-
Cannon Electric	4796	-	3766	-	629	-	401	-	-	-	-	-
Invictus Electrical	1019.5	-	1019.5	-	-	-	-	-	-	-	-	-
LTP Contracting Group LLC	422	-	422	-	-	-	-	-	-	-	-	-
NorthCoast Electrical Solutions	1054	-	878	-	176	-	-	-	-	-	-	-
Contractor's Participation:	21,345	187	20,131	187	813	-	401	-	-	-	-	-
			93.49%	0.87%	3.78%		1.86%					
Minority Male Participation:		5.64%										
Minority Female Participation:		-										
Caucasian Female Participation:		0.87%										
DV Brown & Associates, Inc.	1708.5	1368.5	916.5	1368.5	792	-	-	-	-	-	-	-
Allied Fire Protection Systems, Inc.	1438.25	-	1438.25	-	-	-	-	-	-	-	-	-
Grace Commercial Contractors LLC	498.5	201.5	304	111.5	13	90	181.5	-	-	-	-	-
Superior Thermal Systems	522	-	522	-	-	-	-	-	-	-	-	-
United Mechanical	488	-	488	-	-	-	-	-	-	-	-	-
Contractor's Participation:	4,655	1,570	3,669	1,480	805	90	182	-	-	-	-	-
			58.93%	23.77%	12.93%	1.45%	2.92%					
Minority Male Participation:		15.85%										
Minority Female Participation:		1.45%										
Caucasian Female Participation:		23.77%										

Dag Hammarskjold School #6 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Dag Hammarskjold School #6 2													
Project-Wide Participation:		63,050	3,011	47,104	2,114	11,455	477	4,134	420	133			225
				71.30%	3.20%	17.34%	0.72%	6.26%	0.64%	0.20%			0.34%
Minority Male Participation:	24.14%												
Minority Female Participation:	1.36%												
Caucasian Female Participation:	3.20%												

District Wide Technology 2

	All Employees		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 2												
Millennium Strategies												
W.R. Revels Company	2428	-	2428	-	-	-	-	-	-	-	-	-
Contractor's Participation:	4,397	-	2,428	-	1,969	-	-	-	-	-	-	-
Minority Male Participation:	44.78%		55.22%		44.78%							
Minority Female Participation:		-										
Caucasian Female Participation:		-										
<hr/>												
District Wide Technology 2												
Project-Wide Participation:	4,397		2,428		1,969							
Minority Male Participation:	44.78%		55.22%		44.78%							
Minority Female Participation:		-										
Caucasian Female Participation:		-										

Dr. Freddie Thomas Learning Center 2B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Dr. Freddie Thomas Learning Center 2B												
AP Safety and Security Corp.												
	146	96	8	96	32	-	32	-	72	-	2	-
Contractor's Participation:	146	96	8	96	32	-	32	-	72	-	2	-
			3.31%	39.67%	13.22%		13.22%		29.75%		0.83%	
Minority Male Participation:	57.02%											
Minority Female Participation:	-											
Caucasian Female Participation:	39.67%											
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M.A. Ferrauilo Plbg. & Htg., Inc.												
	368.5	-	224.5	-	144	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	22	-	22	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	2	-	2	-	-	-	-	-	-	-	-	-
Contractor's Participation:	393	-	249	-	144	-	-	-	-	-	-	-
			63.31%		36.69%							
Minority Male Participation:	36.69%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											
<hr/>												
Dr. Freddie Thomas Learning Center 2B												
Project-Wide Participation:	539	96	257	96	176		32		72		2	
			40.43%	15.13%	27.74%		5.04%		11.35%		0.32%	
Minority Male Participation:	44.44%											
Minority Female Participation:	-											
Caucasian Female Participation:	15.13%											

Dr. Walter Cooper Academy School #10 2

		All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
		M	F	M	F	M	F	M	F	M	F	M	F
Dr. Walter Cooper Academy School #10 2													
AP Safety and Security Corp.													
		5635.14	2664.86	267	2664.86	1211.67	-	349	-	3516.47	-	291	-
Contractor's Participation:		5,635	2,665	267	2,665	1,212	-	349	-	3,516	-	291	-
				3.21%	32.11%	14.60%		4.20%		42.37%		3.51%	
Minority Male Participation:	64.68%												
Minority Female Participation:	-												
Caucasian Female Participation:	32.11%												
<hr/>													
Concord Electric													
		15586	30	14443	30	1143	-	-	-	-	-	-	-
Avarus Solutions, LLC		159.25	-	143.25	-	16	-	-	-	-	-	-	-
Bethany Technologies Company LLC		2400.5	-	2137.5	-	263	-	-	-	-	-	-	-
Cannon Electric		2740	-	2423	-	317	-	-	-	-	-	-	-
Invictus Electrical		251	-	251	-	-	-	-	-	-	-	-	-
LTP Contracting Group LLC		64	-	64	-	-	-	-	-	-	-	-	-
Contractor's Participation:		21,201	30	19,462	30	1,739	-	-	-	-	-	-	-
				91.67%	0.14%	8.19%							
Minority Male Participation:	8.19%												
Minority Female Participation:	-												
Caucasian Female Participation:	0.14%												

Dr. Walter Cooper Academy School #10 2

	All Employees		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	30192	49.5	28328	-	878.5	49.5	985.5	-	-	-	-
Airways Door Service	13	-	13	-	-	-	-	-	-	-	-	-
Allstate Fencing Enterprises LLC	471	-	471	-	-	-	-	-	-	-	-	-
American Curb & Concrete Cutters Inc.	30	-	30	-	-	-	-	-	-	-	-	-
American Janitorial Services	355	102.5	355	102.5	-	-	-	-	-	-	-	-
AP Safety and Security Corp.	144	82	8	82	32	-	32	-	72	-	-	-
ArchWood, Inc	2419.82	-	2355.82	-	64	-	-	-	-	-	-	-
Cummings Construction LLC	7123	-	5735	-	1388	-	-	-	-	-	-	-
DeClerck Flooring Inc.	479	-	479	-	-	-	-	-	-	-	-	-
Drapery Industries, Inc.	23	-	23	-	-	-	-	-	-	-	-	-
Elk Specialty Flooring	389	-	389	-	-	-	-	-	-	-	-	-
Eugene G Sackett	2935	-	494	-	68	-	2373	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	254	32	124	32	76	-	54	-	-	-	-	-
G&J Contracting, Inc.	772.5	-	768.5	-	-	-	-	-	-	-	4	-
Greens Remodeling LLC	28	-	14	-	-	-	14	-	-	-	-	-
Hojack Park LLC	157	-	153	-	-	-	4	-	-	-	-	-
IC Construction Services	2799	87	2332	41	288	-	179	46	-	-	-	-
Iroquois Bar Corp.	2725	105	914.5	-	1596	-	182.5	105	32	-	-	-
KONE Elevator	243	-	243	-	-	-	-	-	-	-	-	-
Lakeview Lawn & Landscape, Inc.	140.17	23.09	69.74	17.09	-	-	70.43	6	-	-	-	-
Mark Cerrone Inc	8044.5	144	6778.5	-	823	-	443	144	-	-	-	-
Montanosa Restoration, LLC	366	-	272	-	10	-	84	-	-	-	-	-
Mr. & Mrs. Clean All, LLC	43	-	-	-	43	-	-	-	-	-	-	-
P D S CONSTRUCTION	1463.75	-	1434.5	-	29.25	-	-	-	-	-	-	-
Pittsburgh Stage Inc.	16	-	16	-	-	-	-	-	-	-	-	-
Premier Sign Systems LLC	21.5	-	21.5	-	-	-	-	-	-	-	-	-
Ramar Steel Sales Inc.	50.5	-	50.5	-	-	-	-	-	-	-	-	-

Dr. Walter Cooper Academy School #10 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Ravi Engineering & Land Surveying, PC	15	-	15	-	-	-	-	-	-	-	-
Rochester Davis-Fetch Corp.	8720.5	40	8520.5	40	168	-	32	-	-	-	-	-
Rochester Glass Inc.	2099.5	-	2099.5	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors, Inc..	3521	-	3003	-	8	-	-	-	297	-	213	-
Roger's Enterprises	1187	-	1187	-	-	-	-	-	-	-	-	-
Spring Sheet Metal	2881.75	-	1758.25	-	1029.5	-	94	-	-	-	-	-
Upstate Specialty Coatings	2066.5	-	1770.5	-	296	-	-	-	-	-	-	-
Contractor's Participation:	82,189	665	70,226	315	6,797	50	4,547	301	401	-	217	-
			84.77%	0.38%	8.20%	0.06%	5.49%	0.36%	0.48%		0.26%	
Minority Male Participation:	14.43%											
Minority Female Participation:	0.42%											
Caucasian Female Participation:	0.38%											

Dr. Walter Cooper Academy School #10 2

	All Employees		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	932	977.75	932	881.75	-	-	-	-	-	-	-
Building Energy Solutions LLC	-	173	-	173	-	-	-	-	-	-	-	-
Dataflow Reprographics LLC	-	2.2	-	-	-	2.2	-	-	-	-	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	208.5	69.5	208.5	65	-	-	-	-	-	4.5	-	-
Integrative Design & Architecture	38	-	-	-	-	-	38	-	-	-	-	-
Kenel J Antoine Architect & Associates	244	-	208	-	36	-	-	-	-	-	-	-
M/E Engineering	643.5	76.5	579.5	76.5	-	-	64	-	-	-	-	-
Popli Architecture & Engineering LSPC	427.5	141.75	427.5	141.75	-	-	-	-	-	-	-	-
Contractor's Participation:	2,494	1,441	2,356	1,338	36	2	102	-	-	5	-	96
			59.87%	34.01%	0.92%	0.06%	2.59%			0.11%		2.44%
Minority Male Participation:		3.51%										
Minority Female Participation:		2.61%										
Caucasian Female Participation:		34.01%										
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Dr. Walter Cooper Academy School #10 2												
Project-Wide Participation:	111,518	4,801	92,311	4,347	9,784	52	4,998	301	3,917	5	508	96
			79.36%	3.74%	8.41%	0.04%	4.30%	0.26%	3.37%	0.00%	0.44%	0.08%
Minority Male Participation:		16.51%										
Minority Female Participation:		0.39%										
Caucasian Female Participation:		3.74%										

Dr. Walter Cooper Academy School #10 - HVAC 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Dr. Walter Cooper Academy School #10 - HVAC 2												
M.A. Ferrauilo Plbg. & Htg., Inc.	4221.5	1225.5	4045.5	1225.5	176	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	919	-	328	-	575	-	-	-	16	-	-	-
Day Automation Systems	220	-	220	-	-	-	-	-	-	-	-	-
GM Mechanical	8	-	8	-	-	-	-	-	-	-	-	-
Grace Commercial Contractors LLC	324	-	324	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	890	-	890	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	3761	-	2959	-	802	-	-	-	-	-	-	-
Mechanical Testing Inc.	65	-	65	-	-	-	-	-	-	-	-	-
Rapid Recovery	3	-	3	-	-	-	-	-	-	-	-	-
WYCO Mechanical LLC	285.5	-	261.5	-	24	-	-	-	-	-	-	-
Contractor's Participation:	10,697	1,226	9,104	1,226	1,577	-	-	-	16	-	-	-
			76.36%	10.28%	13.23%				0.13%			
Minority Male Participation:	13.36%											
Minority Female Participation:	-											
Caucasian Female Participation:	10.28%											

Dr. Walter Cooper Academy School #10 - HVAC 2

Project-Wide Participation:	10,697	1,226	9,104	1,226	1,577				16			
			76.36%	10.28%	13.23%				0.13%			
Minority Male Participation:	13.36%											
Minority Female Participation:	-											
Caucasian Female Participation:	10.28%											

Dr. Walter Cooper Academy School #10 - Plumbing 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Dr. Walter Cooper Academy School #10 - Plumbing 2												
M.A. Ferrauilo Plbg. & Htg., Inc.	6615.5	460	6196	460	419.5	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	527	116	527	116	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	416	-	64	-	336	-	-	-	16	-	-	-
WYCO Mechanical LLC	357.5	-	80	-	277.5	-	-	-	-	-	-	-
Contractor's Participation:	7,916	576	6,867	576	1,033	-	-	-	16	-	-	-
			80.87%	6.78%	12.16%				0.19%			
Minority Male Participation:	12.35%											
Minority Female Participation:		-										
Caucasian Female Participation:		6.78%										

Dr. Walter Cooper Academy School #10 - Plumbing 2

Project-Wide Participation:	7,916	576	6,867	576	1,033				16			
			80.86%	6.78%	12.16%				0.19%			
Minority Male Participation:	12.35%											
Minority Female Participation:		-										
Caucasian Female Participation:		6.78%										

East HS 2A

	All Employees		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 HS 2A												
AP Safety and Security Corp.												
	12938.53	2907.72	1607.16	2907.72	9757.37	-	1382	-	192	-	-	-
Contractor's Participation:	12,939	2,908	1,607	2,908	9,757	-	1,382	-	192	-	-	-
			10.14%	18.35%	61.58%		8.72%		1.21%			
Minority Male Participation:	71.51%											
Minority Female Participation:		-										
Caucasian Female Participation:		18.35%										
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Thurston Dudek												
	5089	-	4409	-	680	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	432	-	-	-	432	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	428	-	390	-	38	-	-	-	-	-	-	-
DDT Construction LLC	816	-	376	-	216	-	224	-	-	-	-	-
OSO, Inc	384	-	384	-	-	-	-	-	-	-	-	-
Contractor's Participation:	7,149	-	5,559	-	1,366	-	224	-	-	-	-	-
			77.76%		19.11%		3.13%					
Minority Male Participation:	22.24%											
Minority Female Participation:		-										
Caucasian Female Participation:		-										

East HS 2A

	All Employees		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	4046	320	3873	320	173	-	-	-	-	-	-
Bethany Technologies Company LLC	1104.5	-	1104.5	-	-	-	-	-	-	-	-	-
Unified Electric	334	324	334	324	-	-	-	-	-	-	-	-
Contractor's Participation:	5,485	644	5,312	644	173	-	-	-	-	-	-	-
			86.67%	10.51%	2.82%							
Minority Male Participation:	2.82%											
Minority Female Participation:	-											
Caucasian Female Participation:	10.51%											
Steve General Contractors	1451.5	26	945.5	-	506	26	-	-	-	-	-	-
Contractor's Participation:	1,452	26	946	-	506	26	-	-	-	-	-	-
			63.99%		34.25%	1.76%						
Minority Male Participation:	34.25%											
Minority Female Participation:	1.76%											
Caucasian Female Participation:	-											

East HS 2A

	All Employees		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 W. Danforth	22573	582.5	19563	580.5	2997	2	13	-	-	-	-
Brede Tool & Supply Inc.	83.5	-	65.5	-	-	-	18	-	-	-	-	-
Coldwater Insulation, Inc.	2747	-	2363	-	325	-	24	-	35	-	-	-
Day Automation Systems	490.5	-	490.5	-	-	-	-	-	-	-	-	-
Grace Commercial Contractors LLC	448.5	16	312	16	65.5	-	71	-	-	-	-	-
Hewitt Young Electric	1072	-	1072	-	-	-	-	-	-	-	-	-
Indoor Air Technologies Inc.	151.15	-	16	-	45.43	-	89.72	-	-	-	-	-
OCM Construction, Inc.	442.5	-	402.5	-	40	-	-	-	-	-	-	-
Spring Sheet Metal	94	-	39	-	47	-	8	-	-	-	-	-
Unified Electric	424	8	424	8	-	-	-	-	-	-	-	-
Contractor's Participation:	28,526	607	24,748	605	3,520	2	224	-	35	-	-	-
			84.95%	2.07%	12.08%	0.01%	0.77%		0.12%			
Minority Male Participation:		12.97%										
Minority Female Participation:		0.01%										
Caucasian Female Participation:		2.07%										

East HS 2A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Holdsworth Klimowski Construction	9090	24	9090	24	-	-	-	-	-	-	-
34 Group, Inc.	424	-	336	-	88	-	-	-	-	-	-	-
Accurate Acoustical	14050.5	1169	11201	1169	1064	-	1445.5	-	-	-	340	-
Acia Construction, LLC	104	-	104	-	-	-	-	-	-	-	-	-
Alexander Mitchell & Son, Inc.	65	-	65	-	-	-	-	-	-	-	-	-
Alpha Iron Works	49	-	49	-	-	-	-	-	-	-	-	-
CLA Installations	2864.75	3.5	2155.75	3.5	709	-	-	-	-	-	-	-
Colvin Draperies	9	-	9	-	-	-	-	-	-	-	-	-
DeHaan Masonry	107	-	107	-	-	-	-	-	-	-	-	-
Elmer W. Davis, Inc.	1027.75	24.5	789.75	24.5	164.5	-	73.5	-	-	-	-	-
Eugene G Sackett	4049	148	3709	148	188	-	152	-	-	-	-	-
Frontier Glass	412.5	-	412.5	-	-	-	-	-	-	-	-	-
Greens Remodeling LLC	261.5	-	231.5	-	18.5	-	11.5	-	-	-	-	-
Heaster Building Restoration, Inc.	521.5	-	521.5	-	-	-	-	-	-	-	-	-
Kraftwerks	1257.83	-	1257.83	-	-	-	-	-	-	-	-	-
Main-Ford General Supply Co	9	-	9	-	-	-	-	-	-	-	-	-
Mark Cerrone Inc	14028	248	7709	-	4626	-	1525	248	-	-	168	-
Newfane GC	385.5	-	385.5	-	-	-	-	-	-	-	-	-
Northeast Interior Systems, Inc.	3551	-	3551	-	-	-	-	-	-	-	-	-
Robert F Hyland & Sons, LLC	1814	-	976.5	-	26	-	811.5	-	-	-	-	-
Rochester Glass Inc.	714.53	-	714.53	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors, Inc..	501.5	-	491	-	-	-	-	-	-	-	10.5	-
Shades of Color, Inc.	1875	382	1519.5	24	355.5	358	-	-	-	-	-	-
Skylight Signs, Inc.	18	-	18	-	-	-	-	-	-	-	-	-
STEVE GENERAL CONTRACTOR INC	14.5	-	14.5	-	-	-	-	-	-	-	-	-
True Line Construction	1040.5	-	1040.5	-	-	-	-	-	-	-	-	-
Wayside Contractors	11	-	5.5	-	-	-	5.5	-	-	-	-	-

East HS 2A

	All Employees		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:	58,256	1,999	46,473	1,393	7,240	358	4,025	248	-	-	519	-
			77.14%	2.31%	12.01%	0.59%	6.68%	0.41%			0.86%	
Minority Male Participation:	19.55%											
Minority Female Participation:	1.00%											
Caucasian Female Participation:	2.31%											

East HS 2A

Project-Wide Participation:	113,806	6,183	84,644	5,549	22,562	386	5,854	248	227		519	
			70.54%	4.62%	18.80%	0.32%	4.88%	0.21%	0.19%		0.43%	
Minority Male Participation:	24.30%											
Minority Female Participation:	0.53%											
Caucasian Female Participation:	4.62%											

Edison Tech 2

	All Employees		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 Tech 2											
Labella Associates, P.C.	7513.55	3556.5	7141.8	1512.75	356.75	820.25	12	1223.5	3	-	-	-
AVI Designs Inc.	31	-	31	-	-	-	-	-	-	-	-	-
CME Associates, Inc.	71.75	13.5	48.25	7.5	12	-	-	-	11.5	6	-	-
Coloring on Canvas, LLC	311	538	189	178	122	305	-	-	-	55	-	-
E Plumbing & Piping, Inc.	28	-	28	-	-	-	-	-	-	-	-	-
Edge GTS	83	-	83	-	-	-	-	-	-	-	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	605.3	576.8	512.05	514.5	-	-	-	-	-	62.3	93.25	-
Heather Demoras Design	553.2	449.1	553.2	449.1	-	-	-	-	-	-	-	-
NPV Inc.	86	-	86	-	-	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	1155.55	159	1155.55	159	-	-	-	-	-	-	-	-
Razak Associates Architecture Engineering & Land Surveying, PLLC	237.25	57	227	35	-	-	-	-	7.75	22	2.5	-
Contractor's Participation:	10,676	5,350	10,055	2,856	491	1,125	12	1,224	22	145	96	-
			62.75%	17.82%	3.06%	7.02%	0.07%	7.63%	0.14%	0.91%	0.60%	
Minority Male Participation:		3.87%										
Minority Female Participation:		15.56%										
Caucasian Female Participation:		17.82%										

Edison Tech 2

	All Employees		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.	5510.25	565.5	5277.25	314.5	233	251	-	-	-	-	-	-
Coldwater Insulation, Inc.	374	-	245	-	129	-	-	-	-	-	-	-
WYCO Mechanical LLC	120	-	120	-	-	-	-	-	-	-	-	-
Contractor's Participation:	6,004	566	5,642	315	362	251	-	-	-	-	-	-
			85.88%	4.79%	5.51%	3.82%						
Minority Male Participation:		5.51%										
Minority Female Participation:		3.82%										
Caucasian Female Participation:		4.79%										

Edison Tech 2

	All Employees		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	14374	32	12224	-	1249	32	893	-	8	-	-
Accurate Acoustical	2228.5	120	1707.5	120	469	-	52	-	-	-	-	-
American Curb & Concrete Cutters Inc.	77.75	-	77.75	-	-	-	-	-	-	-	-	-
BRG Corporation	730.5	-	724.5	-	6	-	-	-	-	-	-	-
CLA Installations	62.25	-	62.25	-	-	-	-	-	-	-	-	-
Cummings Construction LLC	4060.5	-	2875.5	-	1041	-	144	-	-	-	-	-
Eugene G Sackett	3306	-	2925	-	40	-	341	-	-	-	-	-
Filtrec Corporation	95	-	95	-	-	-	-	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	186	-	128.5	-	57.5	-	-	-	-	-	-	-
G & J Contracting, Inc.	23	-	23	-	-	-	-	-	-	-	-	-
GrayCo Corp. of Upstate New York	345.5	64	345.5	64	-	-	-	-	-	-	-	-
Hamburg Overhead Door, Inc.	126	-	126	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	59	-	59	-	-	-	-	-	-	-	-	-
IC Construction Services	1359	104	1036	96	-	-	323	-	-	-	-	8
Kelly Contracting, Inc	135	-	135	-	-	-	-	-	-	-	-	-
M.A. Ferrauilo Plbg. & Htg., Inc.	20	-	20	-	-	-	-	-	-	-	-	-
McClain Associates Inc.	273.5	11.5	273.5	11.5	-	-	-	-	-	-	-	-
MGM Insulation Inc	485	96	204	96	-	-	281	-	-	-	-	-
Montanosa Restoration, LLC	14	-	14	-	-	-	-	-	-	-	-	-
Mr. & Mrs. Clean All, LLC	268	-	42.5	-	225.5	-	-	-	-	-	-	-
North Coast Electric	183.5	-	183.5	-	-	-	-	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	16.5	-	16.5	-	-	-	-	-	-	-	-	-
Redman Construction	275	-	275	-	-	-	-	-	-	-	-	-
Rochester Glass Inc.	21	-	21	-	-	-	-	-	-	-	-	-
Rochester Rigging & Erectors, Inc..	1075.5	-	951.5	-	120	-	4	-	-	-	-	-
Safety Zone Environmental, LLC	543	-	543	-	-	-	-	-	-	-	-	-

Edison Tech 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Standard Insulating Co.	41.42	-	41.42	-	-	-	-	-	-	-	-
The MJA Company	123	-	-	-	-	-	-	-	123	-	-	-
Upstate Specialty Coatings	634	-	634	-	-	-	-	-	-	-	-	-
Contractor's Participation:	31,141	428	25,764	388	3,208	32	2,038	-	131	-	-	8
			81.61%	1.23%	10.16%	0.10%	6.46%		0.41%			0.03%
Minority Male Participation:	17.03%											
Minority Female Participation:	0.13%											
Caucasian Female Participation:	1.23%											
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Lloyd Mechanical Company, LLC	1731.5	-	1731.5	-	-	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	148	-	108	-	40	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	262	-	246	-	16	-	-	-	-	-	-	-
Cummings Construction LLC	117	-	60	-	20	-	37	-	-	-	-	-
Day Automation Systems	55.5	-	55.5	-	-	-	-	-	-	-	-	-
Great Lakes Ornamental Iron, Inc.	832	-	832	-	-	-	-	-	-	-	-	-
Heaster Building Restoration, Inc.	45.5	-	45.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	16	-	16	-	-	-	-	-	-	-	-	-
Contractor's Participation:	3,208	-	3,095	-	76	-	37	-	-	-	-	-
			96.48%		2.37%		1.15%					
Minority Male Participation:	3.52%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Edison Tech 2

	All Employees		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 W. Danforth												
	3320.5	390	2633.5	390	687	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	1499	-	1496	-	-	-	-	-	3	-	-	-
Day Automation Systems	47	-	47	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	118	-	118	-	-	-	-	-	-	-	-	-
JPC, LTD	32	-	-	-	32	-	-	-	-	-	-	-
OCM Construction, Inc.	153	-	-	-	153	-	-	-	-	-	-	-
STEVE GENERAL CONTRACTOR INC	42	-	16	-	26	-	-	-	-	-	-	-
Contractor's Participation:	5,212	390	4,311	390	898	-	-	-	3	-	-	-
			76.96%	6.96%	16.03%				0.05%			
Minority Male Participation:	16.08%											
Minority Female Participation:	-											
Caucasian Female Participation:	6.96%											
Buffalo Construction Consultants												
	3188	171.25	3188	35.25	-	136	-	-	-	-	-	-
Compliance & Administrative Services of New York	-	634	-	-	-	634	-	-	-	-	-	-
Rodriguez Construction Group	149	-	149	-	-	-	-	-	-	-	-	-
Roger's Enterprises	3538	-	-	-	3466	-	-	-	72	-	-	-
Safety Zone Ventures, LLC	269.5	54.5	39.5	54.5	-	-	-	-	230	-	-	-
Contractor's Participation:	7,145	860	3,377	90	3,466	770	-	-	302	-	-	-
			42.19%	1.12%	43.30%	9.62%			3.77%			
Minority Male Participation:	47.07%											
Minority Female Participation:	9.62%											
Caucasian Female Participation:	1.12%											

Edison Tech 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Fisher Associates	248.75	35	248.75	33.5	-	-	-	1.5	-	-	-
Lozier Environmental Consulting	48	2	8	2	40	-	-	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	319.5	132.5	319.5	132.5	-	-	-	-	-	-	-	-
Sienna Environmental Technologies LLC	43.75	1	43.75	-	-	-	-	1	-	-	-	-
Contractor's Participation:	660	171	620	168	40	-	-	3	-	-	-	-
			74.65%	20.23%	4.82%			0.30%				
Minority Male Participation:		4.82%										
Minority Female Participation:		0.30%										
Caucasian Female Participation:		20.23%										
Zoladz Construction Co., Inc.	954.25	108	569	108	171.25	-	-	-	214	-	-	-
Bill's Topsoil Sand & Gravel, LLC	23	-	-	-	23	-	-	-	-	-	-	-
CVF INC	144.5	10.5	144.5	10.5	-	-	-	-	-	-	-	-
Iroquois Bar Corp.	18	-	9	-	9	-	-	-	-	-	-	-
North Coast Electric	24	-	16	-	8	-	-	-	-	-	-	-
Contractor's Participation:	1,164	119	739	119	211	-	-	-	214	-	-	-
			57.60%	9.24%	16.47%			16.69%				
Minority Male Participation:		33.16%										
Minority Female Participation:		-										
Caucasian Female Participation:		9.24%										

Edison Tech 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Concord Electric	13758.25	1230.5	10427.25	1209.5	3331	21	-	-	-	-	-
Bethany Technologies Company LLC	673.5	-	673.5	-	-	-	-	-	-	-	-	-
Cannon Electric	2662.5	533	2662.5	533	-	-	-	-	-	-	-	-
Invictus Electrical	715.5	-	715.5	-	-	-	-	-	-	-	-	-
LTP Contracting Group LLC	184.5	-	-	-	-	-	-	-	-	-	184.5	-
Scott Construction of Rochester Inc.	384	-	384	-	-	-	-	-	-	-	-	-
Contractor's Participation:	18,378	1,764	14,863	1,743	3,331	21	-	-	-	-	185	-
			73.79%	8.65%	16.54%	0.10%					0.92%	
Minority Male Participation:	17.46%											
Minority Female Participation:	0.10%											
Caucasian Female Participation:	8.65%											
Elmer W. Davis, Inc.	3291.25	-	1001	-	2213.75	-	76.5	-	-	-	-	-
OSO, Inc	155.5	77.5	155.5	-	-	-	-	-	-	-	-	77.5
Runyon Lightning Protection & Restoration	-	16	-	16	-	-	-	-	-	-	-	-
Steve General Contractors	295.5	-	-	-	295.5	-	-	-	-	-	-	-
Contractor's Participation:	3,742	94	1,157	16	2,509	-	77	-	-	-	-	78
			30.15%	0.42%	65.42%		1.99%					2.02%
Minority Male Participation:	67.41%											
Minority Female Participation:	2.02%											
Caucasian Female Participation:	0.42%											

Edison Tech 2

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	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	BRG Corporation	304.5	-	17	-	287.5	-	-	-	-	-	-
GrayCo Corp. of Upstate New York	398	-	370	-	28	-	-	-	-	-	-	-
Contractor's Participation:	711	-	395	-	316	-	-	-	-	-	-	-
Minority Male Participation:	44.41%		55.59%		44.41%							
Minority Female Participation:		-										
Caucasian Female Participation:		-										

Edison Tech 2

Project-Wide Participation:	88,040	9,739	70,016	6,083	14,908	2,199	2,164	1,226	672	145	280	86
Minority Male Participation:	18.43%		71.61%	6.22%	15.25%	2.25%	2.21%	1.25%	0.69%	0.15%	0.29%	0.09%
Minority Female Participation:	3.74%											
Caucasian Female Participation:	6.22%											

Edison Tech TV Studio 2

		All Employees		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 Tech TV Studio 2													
Concord Electric		891	79	819	79	72	-	-	-	-	-	-	-
Cannon Electric		224	-	224	-	-	-	-	-	-	-	-	-
LTP Contracting Group LLC		45	-	-	-	-	-	-	-	-	-	45	-
Syracuse Scenery & Stage Lighting Co. Inc.		118.75	-	118.75	-	-	-	-	-	-	-	-	-
Contractor's Participation:		1,279	79	1,162	79	72	-	-	-	-	-	45	-
				85.57%	5.82%	5.30%						3.31%	
Minority Male Participation:	8.61%												
Minority Female Participation:	-												
Caucasian Female Participation:	5.82%												
Edison Tech TV Studio 2													
Project-Wide Participation:		1,279	79	1,162	79	72						45	
				85.56%	5.82%	5.30%						3.31%	
Minority Male Participation:	8.62%												
Minority Female Participation:	-												
Caucasian Female Participation:	5.82%												

Flower City School #30/54 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Flower City School #30/54 2												
Labella Associates, P.C.												
	5225.5	3375	5022.5	656	201	2322.75	-	384.5	2	11.75	-	-
City Blue Imaging	-	2	-	2	-	-	-	-	-	-	-	-
Edge Architecture	15.25	61	14.5	61	-	-	-	-	0.75	-	-	-
Edge GTS	341.6	149.15	193.6	148.4	128	-	-	-	20	0.75	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	551	930.5	437.75	930.5	-	-	-	-	-	-	113.25	-
Heather Demoras Design	234.5	175.2	234.5	175.2	-	-	-	-	-	-	-	-
On the Mark Utility Locating Services	6	-	6	-	-	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	676.5	158.8	640.5	158.8	36	-	-	-	-	-	-	-
Razak Associates Architecture Engineering & Land Surveying, PLLC	316.5	20	305	13	-	-	-	-	11.5	7	-	-
Target Drilling, Co.	40	-	40	-	-	-	-	-	-	-	-	-
Vargas Associates	-	38.5	-	38.5	-	-	-	-	-	-	-	-
Contractor's Participation:	7,407	4,910	6,894	2,183	365	2,323	-	385	34	20	113	-
			55.97%	17.73%	2.96%	18.86%		3.12%	0.28%	0.16%	0.92%	
Minority Male Participation:		4.16%										
Minority Female Participation:		22.14%										
Caucasian Female Participation:		17.73%										

Flower City School #30/54 2

	All Employees		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.	4787.5	496	4233.5	496	554	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	274	-	68	-	70	-	36	-	100	-	-	-
Day Automation Systems	67	-	67	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	325	-	325	-	-	-	-	-	-	-	-	-
Contractor's Participation:	5,454	496	4,694	496	624	-	36	-	100	-	-	-
			78.88%	8.34%	10.49%		0.61%		1.68%			
Minority Male Participation:	12.78%											
Minority Female Participation:	-											
Caucasian Female Participation:	8.34%											

Flower City School #30/54 2

	All Employees		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	2791	16	2652	-	115	16	24	-	-	-	-
Access Lift & Ramps	17.75	-	17.75	-	-	-	-	-	-	-	-	-
Alliance Door & Hardware Inc.	42	-	42	-	-	-	-	-	-	-	-	-
Alpha Iron Works	37.5	-	37.5	-	-	-	-	-	-	-	-	-
ArchWood, Inc	1148.03	-	1148.03	-	-	-	-	-	-	-	-	-
BRG Corporation	1686	-	1542	-	88	-	72	-	-	-	-	-
C&A Pavement Markings	3	-	3	-	-	-	-	-	-	-	-	-
Cardinal Lawn & Landscape	37.5	-	37.5	-	-	-	-	-	-	-	-	-
Cooper Sign Company	92.25	-	78.25	-	-	-	-	-	-	-	14	-
DECCA PAVING, INC.	485.5	-	265	-	220.5	-	-	-	-	-	-	-
Design Specialists Inc	50	-	50	-	-	-	-	-	-	-	-	-
Eastwood Industries Inc.	56	-	56	-	-	-	-	-	-	-	-	-
ECTV Flooring LLC	72	-	72	-	-	-	-	-	-	-	-	-
Elmer W. Davis, Inc.	2195.5	-	970	-	911.5	-	314	-	-	-	-	-
Eugene G Sackett	3274	120	2973	-	-	-	301	120	-	-	-	-
FIRESTOP TECHNOLOGIES INC	687.5	96	523	96	148.5	-	16	-	-	-	-	-
Floorshow, Inc.	72	-	72	-	-	-	-	-	-	-	-	-
Flower City Monitoring Services, LTD.	1685	415.5	20	-	529.5	-	1135.5	415.5	-	-	-	-
G&J Contracting, Inc.	32	-	32	-	-	-	-	-	-	-	-	-
Geneva Granite Co., Inc.	45	-	45	-	-	-	-	-	-	-	-	-
Greens Remodeling LLC	90	-	55	-	-	-	35	-	-	-	-	-
IC Construction Services	1311.5	-	499.5	-	-	-	812	-	-	-	-	-
Keeler Construction	2841.5	44.5	2669.5	39.5	73	5	73.5	-	3.5	-	22	-
Lakeview Lawn & Landscape, Inc.	62.22	-	3.75	-	-	-	58.47	-	-	-	-	-
Mark Cerrone Inc	17192.5	1138	10178	-	3274.5	-	3300	1138	-	-	440	-
Montanosa Restoration, LLC	1166.5	-	736.5	-	206.5	-	223.5	-	-	-	-	-
Pittsburgh Stage Inc.	31.5	-	31.5	-	-	-	-	-	-	-	-	-

Flower City School #30/54 2

	All Employees		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 Davis-Fetch Corp.	3854.5	-	3520.5	-	70	-	-	-	128	-	136
Roger's Enterprises	809	-	648	-	161	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	347.5	-	108.5	-	-	-	142.5	-	-	-	96.5	-
Susquehanna Sheet Metal	46	-	46	-	-	-	-	-	-	-	-	-
Valleyview Enterprises LLC	425.5	-	425.5	-	-	-	-	-	-	-	-	-
Contractor's Participation:	42,688	1,830	29,558	136	5,798	21	6,507	1,674	132	-	709	-
			66.36%	0.30%	13.02%	0.05%	14.62%	3.76%	0.30%		1.59%	
Minority Male Participation:	29.53%											
Minority Female Participation:	3.81%											
Caucasian Female Participation:	0.30%											
Thurston Dudek	2636	-	2428	-	208	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	406.5	-	15	-	160	-	10	-	221.5	-	-	-
OSO, Inc	1040	-	1040	-	-	-	-	-	-	-	-	-
Contractor's Participation:	4,083	-	3,483	-	368	-	10	-	222	-	-	-
			85.32%		9.01%		0.24%		5.43%			
Minority Male Participation:	14.68%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

Flower City School #30/54 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Buffalo Construction Consultants	2369	61.5	2369	8.5	-	53	-	-	-	-	-	-
Rodriguez Construction Group	1076	-	1076	-	-	-	-	-	-	-	-	-
Roger's Enterprises	-	302	-	-	-	302	-	-	-	-	-	-
Safety Zone Ventures, LLC	73	1560	73	-	-	-	-	-	-	1200	-	360
Contractor's Participation:	3,518	1,924	3,518	9	-	355	-	-	-	1,200	-	360
			64.65%	0.16%		6.52%				22.05%		6.62%

Minority Male Participation: -
Minority Female Participation: 35.19%
Caucasian Female Participation: 0.16%

Frey Electric Construction Co.

	12306	114	9983.5	114	1504.5	-	485	-	-	-	333	-
Crowley Lightning Protection Inc.	3	-	3	-	-	-	-	-	-	-	-	-
Rand & Jones Enterprises Co. Inc.	343	-	-	-	-	-	-	-	-	-	343	-
Contractor's Participation:	12,652	114	9,987	114	1,505	-	485	-	-	-	676	-
			78.22%	0.89%	11.79%		3.80%				5.30%	

Minority Male Participation: 20.89%
Minority Female Participation: -
Caucasian Female Participation: 0.89%

Flower City School #30/54 2

Project-Wide Participation:	75,801	9,274	58,134	2,937	8,660	2,699	7,038	2,058	487	1,220	1,498	360
			68.33%	3.45%	10.18%	3.17%	8.27%	2.42%	0.57%	1.43%	1.76%	0.42%
Minority Male Participation:	20.79%											
Minority Female Participation:	7.45%											
Caucasian Female Participation:	3.45%											

George Mather Forbes #4 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
George Mather Forbes #4 2												
AP Safety and Security Corp.	8993	4597	4057	4597	4360.5	-	456	-	119.5	-	-	-
Contractor's Participation:	8,993	4,597	4,057	4,597	4,361	-	456	-	120	-	-	-
			29.84%	33.83%	32.09%		3.36%		0.88%			
Minority Male Participation:	36.33%											
Minority Female Participation:	-											
Caucasian Female Participation:	33.83%											
<hr/>												
Thurston Dudek	5056	-	4400	-	656	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	246	-	50	-	196	-	-	-	-	-	-	-
CW Piping LLC	90	-	90	-	-	-	-	-	-	-	-	-
DDT Construction LLC	384	-	384	-	-	-	-	-	-	-	-	-
OSO, Inc	1389	-	1389	-	-	-	-	-	-	-	-	-
Pipitone Enterprises LLC	147	-	147	-	-	-	-	-	-	-	-	-
WYCO Mechanical LLC	368	-	296	-	72	-	-	-	-	-	-	-
Contractor's Participation:	7,680	-	6,756	-	924	-	-	-	-	-	-	-
			87.97%		12.03%							
Minority Male Participation:	12.03%											
Minority Female Participation:	-											
Caucasian Female Participation:	-											

George Mather Forbes #4 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	DiPasquale Construction	1960	680	1960	680	-	-	-	-	-	-	-
Ajay Glass & Mirror Co., Inc.	280.5	-	280.5	-	-	-	-	-	-	-	-	-
All Ways Concrete Pumping	8	-	8	-	-	-	-	-	-	-	-	-
AR Pierrepont Co.	5	-	5	-	-	-	-	-	-	-	-	-
ArchWood, Inc	849.11	-	849.11	-	-	-	-	-	-	-	-	-
Brooks Brothers Painting of Rochester Inc.	2279.5	303	1703	56	576.5	-	-	-	-	-	-	247
C&A Pavement Markings	5.5	-	5.5	-	-	-	-	-	-	-	-	-
CLA Installations	41.25	-	41.25	-	-	-	-	-	-	-	-	-
Cummings Construction LLC	10465.5	-	8323	-	1904	-	238.5	-	-	-	-	-
DECCA PAVING, INC.	111	-	111	-	-	-	-	-	-	-	-	-
DeClerck Flooring Inc.	136	-	136	-	-	-	-	-	-	-	-	-
Eugene G Sackett	1245	-	684	-	79	-	482	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	141	-	104	-	8	-	29	-	-	-	-	-
Frederico Demolition LLC	1757.5	-	1757.5	-	-	-	-	-	-	-	-	-
G&J Contracting, Inc.	37	-	37	-	-	-	-	-	-	-	-	-
Garden Grove	18422.25	-	13347.25	-	791	-	4234	-	50	-	-	-
Geneva Granite Co., Inc.	35	-	35	-	-	-	-	-	-	-	-	-
GrayCo Corp. of Upstate New York	2450.5	64	2431	64	-	-	-	-	-	-	19.5	-
Greens Remodeling LLC	46.5	-	46.5	-	-	-	-	-	-	-	-	-
IC Construction Services	448	-	354	-	-	-	94	-	-	-	-	-
Kraftwerks	89.85	-	89.85	-	-	-	-	-	-	-	-	-
Montanosa Restoration, LLC	464	-	372	-	72	-	20	-	-	-	-	-
P D S CONSTRUCTION	10	-	10	-	-	-	-	-	-	-	-	-
Ramar Steel Sales Inc.	208.75	-	208.75	-	-	-	-	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	59	-	59	-	-	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	109	-	24	-	24.5	-	44.5	-	-	-	16	-

George Mather Forbes #4 2

	All Employees		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 CONTRACTOR INC	352	-	80	-	272	-	-	-	-	-	-
Susquehanna Sheet Metal	102.5	-	102.5	-	-	-	-	-	-	-	-	-
Van Putte Gardens	36.6	-	36.6	-	-	-	-	-	-	-	-	-
Wayside Contractors	100	-	33.5	-	-	-	66.5	-	-	-	-	-
Contractor's Participation:	42,256	1,047	33,235	800	3,727	-	5,209	-	50	-	36	247
			76.74%	1.85%	8.61%		12.03%		0.12%		0.08%	0.57%
Minority Male Participation:	20.84%											
Minority Female Participation:	0.57%											
Caucasian Female Participation:	1.85%											

John W. Danforth

	13732.5	489	12603	409	1129.5	80	-	-	-	-	-	-
Coldwater Insulation, Inc.	1875	-	290	-	1497	-	-	-	88	-	-	-
Day Automation Systems	85.5	-	85.5	-	-	-	-	-	-	-	-	-
GM Mechanical	160	-	144	-	16	-	-	-	-	-	-	-
Grace Commercial Contractors LLC	69	-	39	-	18	-	12	-	-	-	-	-
OCM Construction, Inc.	863	-	-	-	863	-	-	-	-	-	-	-
Contractor's Participation:	16,785	489	13,162	409	3,524	80	12	-	88	-	-	-
			76.19%	2.37%	20.40%	0.46%	0.07%		0.51%			
Minority Male Participation:	20.98%											
Minority Female Participation:	0.46%											
Caucasian Female Participation:	2.37%											

George Mather Forbes #4 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Concord Electric	14890.5	-	12653	-	2173.5	-	-	-	64	-	-
Bethany Technologies Company LLC	966	8	966	8	-	-	-	-	-	-	-	-
Cannon Electric	3950.5	-	1765	-	2185.5	-	-	-	-	-	-	-
Invictus Electrical	628	-	628	-	-	-	-	-	-	-	-	-
LTP Contracting Group LLC	671	-	114.5	-	-	-	-	-	-	-	556.5	-
Scott Construction of Rochester Inc.	761	-	31	-	-	-	730	-	-	-	-	-
Contractor's Participation:	21,867	8	16,158	8	4,359	-	730	-	64	-	557	-
			73.86%	0.04%	19.93%		3.34%		0.29%		2.54%	
Minority Male Participation:	26.10%											
Minority Female Participation:	-											
Caucasian Female Participation:	0.04%											
DiMarco Constructors	5709	1676	4608	1676	-	-	-	-	1101	-	-	-
Global Urban Enterprises, LLC	278.7	-	278.7	-	-	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	26.5	1848	22.5	1848	-	-	-	-	4	-	-	-
PRUDENT ENGINEERING LLP	304	-	234.5	-	-	-	-	-	69.5	-	-	-
Singleton Consultants	957	-	618	-	339	-	-	-	-	-	-	-
Contractor's Participation:	7,275	3,524	5,762	3,524	339	-	-	-	1,175	-	-	-
			53.35%	32.63%	3.14%				10.88%			
Minority Male Participation:	14.02%											
Minority Female Participation:	-											
Caucasian Female Participation:	32.63%											

George Mather Forbes #4 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
George Mather Forbes #4 2												
Project-Wide Participation:	104,856	9,665	79,129	9,338	17,233	80	6,407		1,496		592	247
			69.10%	8.15%	15.05%	0.07%	5.59%		1.31%		0.52%	0.22%
Minority Male Participation:		22.47%										
Minority Female Participation:		0.29%										
Caucasian Female Participation:		8.15%										

Independent Compliance Officer 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Independent Compliance Officer 2												
Baker Tilly Virchow Krause, LLP												
	3416.76	824.2	3416.76	690.75	-	-	-	122.65	-	10.8	-	-
Ampie Enterprises Inc	85.75	38.25	85.75	38.25	-	-	-	-	-	-	-	-
Roger's Enterprises	394.5	1866.5	-	-	394.5	1866.5	-	-	-	-	-	-
Contractor's Participation:	3,897	2,729	3,503	729	395	1,867	-	123	-	11	-	-
			52.87%	11.00%	5.95%	28.17%		1.85%		0.16%		
Minority Male Participation:		5.95%										
Minority Female Participation:		30.18%										
Caucasian Female Participation:		11.00%										

Anchin, Block & Anchin LLP

	3139.23	595.87	3109.4	411.8	-	-	-	-	29.83	184.07	-	-
Fusco Personnel Inc.	702.5	-	-	-	702.5	-	-	-	-	-	-	-
Roger's Enterprises	1835.5	754	-	-	1835.5	754	-	-	-	-	-	-
Contractor's Participation:	5,677	1,350	3,109	412	2,538	754	-	-	30	184	-	-
			44.25%	5.86%	36.12%	10.73%			0.42%	2.62%		
Minority Male Participation:		36.54%										
Minority Female Participation:		13.35%										
Caucasian Female Participation:		5.86%										

Independent Compliance Officer 2

Project-Wide Participation:	9,574	4,079	6,612	1,141	2,933	2,621		123	30	195		
			48.43%	8.36%	21.48%	19.19%		0.90%	0.22%	1.43%		
Minority Male Participation:		21.70%										
Minority Female Participation:		21.52%										
Caucasian Female Participation:		8.36%										

John Walton School #16 - Phase 2a.1 (2020) 2A

		All Employees		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 Walton School #16 - Phase 2a.1 (2020) 2A													
AP Safety and Security Corp.													
		937.42	544.58	343.5	544.58	402.08	-	157.84	-	34	-	-	-
Contractor's Participation:		937	545	344	545	402	-	158	-	34	-	-	-
Minority Male Participation:		40.07%		23.18%	36.75%	27.13%	10.65%		2.29%				
Minority Female Participation:		-											
Caucasian Female Participation:		36.75%											
Concord Electric													
		331	-	331	-	-	-	-	-	-	-	-	-
Contractor's Participation:		331	-	331	-	-	-	-	-	-	-	-	-
Minority Male Participation:		-		100.00%									
Minority Female Participation:		-											
Caucasian Female Participation:		-											
M.A. Ferrauilo Plbg. & Htg., Inc.													
		255	24	255	24	-	-	-	-	-	-	-	-
Contractor's Participation:		255	24	255	24	-	-	-	-	-	-	-	-
Minority Male Participation:		-		91.40%	8.60%								
Minority Female Participation:		-											
Caucasian Female Participation:		8.60%											

John Walton School #16 - Phase 2a.1 (2020) 2A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	NAIRY Mechanical	252	-	252	-	-	-	-	-	-	-	-
Contractor's Participation:	252	-	252	-	-	-	-	-	-	-	-	-
			100.00%									
Minority Male Participation:												
Minority Female Participation:												
Caucasian Female Participation:												

John Walton School #16 - Phase 2a.1 (2020) 2A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	DiPasquale Construction	760	-	760	-	-	-	-	-	-	-	-
AP Plumbing	99.7	-	91.93	-	7.77	-	-	-	-	-	-	-
C&A Pavement Markings	17.5	-	17.5	-	-	-	-	-	-	-	-	-
Garden Grove	839.25	-	504.25	-	77	-	258	-	-	-	-	-
Lakeview Lawn & Landscape, Inc.	68.83	-	11.56	-	-	-	57.27	-	-	-	-	-
Montanosa Restoration, LLC	43.5	-	34	-	9.5	-	-	-	-	-	-	-
MRI Services LLC	323.5	-	318.5	-	5	-	-	-	-	-	-	-
New York State Fence Co., Inc.	52	2	52	2	-	-	-	-	-	-	-	-
P D S CONSTRUCTION	13.5	-	13.5	-	-	-	-	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	21	-	21	-	-	-	-	-	-	-	-	-
Shades of Color, Inc.	14	10	14	-	-	10	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	199.5	-	80.5	-	-	-	119	-	-	-	-	-
Titan Roofing	156.5	-	156.5	-	-	-	-	-	-	-	-	-
Tweedie Construction Services	40	-	20	-	-	-	20	-	-	-	-	-
Contractor's Participation:	2,649	12	2,095	2	99	10	454	-	-	-	-	-
			78.74%	0.08%	3.73%	0.38%	17.07%					
Minority Male Participation:	20.80%											
Minority Female Participation:	0.38%											
Caucasian Female Participation:	0.08%											

John Walton School #16 - Phase 2a.1 (2020) 2A

	All Employees		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 Walton School #16 - Phase 2a.1 (2020) 2A												
Project-Wide Participation:	4,424	581	3,277	571	501	10	612		34			
			65.47%	11.40%	10.02%	0.20%	12.23%		0.68%			
Minority Male Participation:		22.93%										
Minority Female Participation:		0.20%										
Caucasian Female Participation:		11.40%										

John Walton Spencer School #16 2

		All Employees		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 Walton Spencer School #16 2													
AP Safety and Security Corp.													
		4506	3524.5	35	3524.5	3454	-	986	-	31	-	-	-
Contractor's Participation:		4,506	3,525	35	3,525	3,454	-	986	-	31	-	-	-
Minority Male Participation:				0.43%	43.89%	43.01%		12.28%		0.39%			
Minority Female Participation:													
Caucasian Female Participation:													
55.68%													
-													
43.89%													
<hr/>													
East Coast Electric													
		39334	-	36734.5	-	1491	-	1108.5	-	-	-	-	-
Cannon Electric		646	-	646	-	-	-	-	-	-	-	-	-
North Coast Electric		285	-	245	-	40	-	-	-	-	-	-	-
Sanitary Solutions		88.5	-	-	-	88.5	-	-	-	-	-	-	-
Contractor's Participation:		40,354	-	37,626	-	1,620	-	1,109	-	-	-	-	-
Minority Male Participation:				93.24%		4.01%		2.75%					
Minority Female Participation:													
Caucasian Female Participation:													
6.76%													
-													
-													

John Walton Spencer School #16 2

	All Employees		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.	3264.75	131	3160.75	91	104	40	-	-	-	-	-
Cannon & Noto Enterprise Inc	1404	149	1204	149	200	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	1647	-	166	-	1481	-	-	-	-	-	-	-
Day Automation Systems	265.75	-	265.75	-	-	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC	1605.5	288	638	232	967.5	56	-	-	-	-	-	-
Hewitt Young Electric	294	-	294	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	2905.5	-	2430.5	-	118	-	357	-	-	-	-	-
Massive Testing & Balancing	193	-	193	-	-	-	-	-	-	-	-	-
Rochester Davis-Fetch Corp.	56	-	53	-	3	-	-	-	-	-	-	-
WYCO Mechanical LLC	1056	-	696	-	360	-	-	-	-	-	-	-
Contractor's Participation:	12,692	568	9,101	472	3,234	96	357	-	-	-	-	-
			68.64%	3.56%	24.39%	0.72%	2.69%					
Minority Male Participation:	27.08%											
Minority Female Participation:	0.72%											
Caucasian Female Participation:	3.56%											

John Walton Spencer School #16 2

	All Employees		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	28485	876.5	22776	475.5	5127.5	401	174.5	-	407	-	-
Alpha Iron Works	622	-	622	-	-	-	-	-	-	-	-	-
American Janitorial Services	265	280	265	280	-	-	-	-	-	-	-	-
BRG Corporation	5951.5	-	5951.5	-	-	-	-	-	-	-	-	-
C&A Pavement Markings	9	-	9	-	-	-	-	-	-	-	-	-
CLA Installations	2644.25	-	1138.25	-	-	-	-	-	-	-	1506	-
DeClerck Flooring Inc.	327	-	327	-	-	-	-	-	-	-	-	-
Drapery Industries, Inc.	6	-	6	-	-	-	-	-	-	-	-	-
ECTV Flooring LLC	181	-	91.5	-	89.5	-	-	-	-	-	-	-
Elk Specialty Flooring	432.5	-	360.5	-	-	-	-	-	-	-	72	-
Eugene G Sackett	2381	107	2029	107	-	-	352	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	82	-	43	-	31	-	8	-	-	-	-	-
Frontier Glass	9	-	9	-	-	-	-	-	-	-	-	-
Greens Remodeling LLC	59.5	-	59.5	-	-	-	-	-	-	-	-	-
Hojack Park LLC	32	-	32	-	-	-	-	-	-	-	-	-
IC Construction Services	2669	304	2326	304	50	-	181	-	112	-	-	-
Keeler Construction	2022.5	146.5	1773.5	74	24.5	72.5	187.5	-	3.5	-	33.5	-
Lakeview Lawn & Landscape, Inc.	202.46	-	202.46	-	-	-	-	-	-	-	-	-
M.G.M. Insulation, Inc.	1475.5	-	682.5	-	793	-	-	-	-	-	-	-
Main-Ford General Supply Co	27	-	27	-	-	-	-	-	-	-	-	-
Maxam Athletic Inc.	88.6	-	88.6	-	-	-	-	-	-	-	-	-
McClain Associates Inc.	203.5	46.75	203.5	46.75	-	-	-	-	-	-	-	-
Montanosa Restoration, LLC	548	-	532	-	16	-	-	-	-	-	-	-
Northeast Interior Systems, Inc.	1821	-	1701	-	120	-	-	-	-	-	-	-
Otis Elevator Company	272.75	-	159.75	-	-	-	113	-	-	-	-	-
Pittsburgh Stage Inc.	24	-	24	-	-	-	-	-	-	-	-	-
Rochester Davis-Fetch Corp.	4604	596	3983	504	621	92	-	-	-	-	-	-
Safety Zone Ventures, LLC	999	220	999	220	-	-	-	-	-	-	-	-

John Walton Spencer School #16 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Titan Roofing	8607.5	-	6962.5	-	1201.5	-	443.5	-	-	-	-
Toth Sports	14	-	14	-	-	-	-	-	-	-	-	-
US Ceiling Corp	1443.16	-	169.12	-	3.94	-	1270.1	-	-	-	-	-
Contractor's Participation:	66,509	2,577	53,567	2,011	8,078	566	2,730	-	523	-	1,612	-
			77.54%	2.91%	11.69%	0.82%	3.95%		0.76%		2.33%	
Minority Male Participation:	18.73%											
Minority Female Participation:	0.82%											
Caucasian Female Participation:	2.91%											

Mark Cerrone Inc.

	4957	664	1892	160	2836	504	229	-	-	-	-	-
ARMOR FENCE COMPANY OF WNY INC	61	-	61	-	-	-	-	-	-	-	-	-
Cardinal Lawn & Landscape	8	-	8	-	-	-	-	-	-	-	-	-
CROSBY-BROWNLIE INC	144	-	144	-	-	-	-	-	-	-	-	-
Contractor's Participation:	5,170	664	2,105	160	2,836	504	229	-	-	-	-	-
			36.08%	2.74%	48.61%	8.64%	3.93%					
Minority Male Participation:	52.54%											
Minority Female Participation:	8.64%											
Caucasian Female Participation:	2.74%											

John Walton Spencer School #16 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Buffalo Construction Consultants	4386	109.5	4386	23.5	-	86	-	-	-	-	-	-
Capital Alliance Solutions, LLC	-	152	-	152	-	-	-	-	-	-	-	-
Compliance & Administrative Services of New York	-	112	-	-	-	112	-	-	-	-	-	-
Roger's Enterprises	560	361	560	-	-	361	-	-	-	-	-	-
Safety Zone Ventures, LLC	-	64.5	-	64.5	-	-	-	-	-	-	-	-
Contractor's Participation:	4,946	799	4,946	240	-	559	-	-	-	-	-	-
			86.09%	4.18%		9.73%						
Minority Male Participation:		-										
Minority Female Participation:		9.73%										
Caucasian Female Participation:		4.18%										
DV Brown & Associates, Inc.	4830.75	1377	3331.25	1377	1483.5	-	-	-	-	-	16	-
CW Piping LLC	3168	-	3160	-	8	-	-	-	-	-	-	-
Diversified Industries of WNY, LTD.	150.5	-	150.5	-	-	-	-	-	-	-	-	-
Superior Thermal Systems	1446	-	716	-	-	-	722	-	8	-	-	-
United Mechanical	1024	-	1024	-	-	-	-	-	-	-	-	-
Contractor's Participation:	10,619	1,377	8,382	1,377	1,492	-	722	-	8	-	16	-
			69.87%	11.48%	12.43%		6.02%		0.07%		0.13%	
Minority Male Participation:		18.65%										
Minority Female Participation:		-										
Caucasian Female Participation:		11.48%										

John Walton Spencer School #16 2

	All Employees		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 Walton Spencer School #16 2												
Project-Wide Participation:	144,795	9,509	115,761	7,785	20,712	1,725	6,132		562		1,628	
			75.02%	5.05%	13.42%	1.12%	3.97%		0.36%		1.05%	
Minority Male Participation:		18.82%										
Minority Female Participation:		1.12%										
Caucasian Female Participation:		5.05%										

John Walton Spencer School #16 - Structural Steel 2

	All Employees		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 Walton Spencer School #16 - Structural Steel 2												
Manning Squires Hennig												
	2984	-	2236.5	-	735.5	-	-	-	12	-	-	-
Art Hill Excavating Inc.	173.75	-	173.75	-	-	-	-	-	-	-	-	-
CMI Structural Construction	18	-	18	-	-	-	-	-	-	-	-	-
G&J Contracting, Inc.	306.5	-	306.5	-	-	-	-	-	-	-	-	-
IC Construction Services	120	-	80	-	-	-	-	-	40	-	-	-
Keeler Construction	1549	33.5	1541	33.5	8	-	-	-	-	-	-	-
North Coast Electric	16	-	16	-	-	-	-	-	-	-	-	-
Passero Associates	42	-	42	-	-	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	1180	-	488	-	153.5	-	325	-	-	-	213.5	-
Contractor's Participation:	6,389	34	4,902	34	897	-	325	-	52	-	214	-
			76.32%	0.52%	13.97%		5.06%		0.81%		3.32%	
Minority Male Participation:	23.16%											
Minority Female Participation:	-											
Caucasian Female Participation:	0.52%											

John Walton Spencer School #16 - Structural Steel 2

Project-Wide Participation:	6,389	34	4,902	34	897		325		52		214	
			76.32%	0.52%	13.97%		5.06%		0.81%		3.32%	
Minority Male Participation:	23.16%											
Minority Female Participation:	-											
Caucasian Female Participation:	0.52%											

Martin B Anderson School #1 2

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
Martin B Anderson School #1 2												
Executive Investigations & Security	6982.91	495.59	3883.33	118	365.5	377.59	2734.08	-	-	-	-	-
Contractor's Participation:	6,983	496	3,883	118	366	378	2,734	-	-	-	-	-
			51.92%	1.58%	4.89%	5.05%	36.56%					
Minority Male Participation:	41.45%											
Minority Female Participation:	5.05%											
Caucasian Female Participation:	1.58%											
<hr/>												
Martin B Anderson School #1 2												
Project-Wide Participation:	6,983	496	3,883	118	366	378	2,734					
			51.93%	1.58%	4.89%	5.05%	36.56%					
Minority Male Participation:	41.45%											
Minority Female Participation:	5.05%											
Caucasian Female Participation:	1.58%											

Monroe High School 2B

All Employees		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 2B

Monroe High School 2B

	All Employees		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											
Bereza Iron Works, Inc.	549.5	65	549.5	65	-	-	-	-	-	-	-	-
BRG Corporation	972	-	972	-	-	-	-	-	-	-	-	-
Drapery Industries, Inc.	126.75	-	98	-	28.75	-	-	-	-	-	-	-
EJ Militello Concrete, Inc.	106	-	94	-	12	-	-	-	-	-	-	-
Eugene G Sackett	5541	613	4633	613	478	-	430	-	-	-	-	-
G&J Contracting, Inc.	712	-	399.5	-	-	-	-	-	-	-	312.5	-
GypTech Systems, Inc.	1040	-	1040	-	-	-	-	-	-	-	-	-
Highland Masonry & Restoration	9020.5	262	7823.5	262	1017.5	-	179.5	-	-	-	-	-
IC Construction Services	2833.5	446.5	1331	446.5	56	-	1048.5	-	270	-	128	-
Insulation Coatings and Consultants	9	-	9	-	-	-	-	-	-	-	-	-
Manning Squires Hennig	18202	9	16846.5	-	567.5	9	303	-	453	-	32	-
Mark Cerrone Inc	9838.75	322	8458.75	66	1308	80	72	176	-	-	-	-
Montanosa Restoration, LLC	10863	40	7542.5	40	720	-	2600.5	-	-	-	-	-
New York State Fence Co., Inc.	17	-	17	-	-	-	-	-	-	-	-	-
Riccelli Trucking Inc	47.75	-	45	-	-	-	1.5	-	1.25	-	-	-
Rochester Davis-Fetch Corp.	1809	-	1491	-	286	-	32	-	-	-	-	-
Safety Zone Environmental, LLC	126	612	126	612	-	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	1152	-	644	-	-	-	231	-	-	-	277	-
Susquehanna Sheet Metal	106.5	-	106.5	-	-	-	-	-	-	-	-	-
Titan Roofing	3667	-	1621.5	-	1619	-	426.5	-	-	-	-	-
Toth Sports	35	-	35	-	-	-	-	-	-	-	-	-
Wendel WD AESLA	69	-	69	-	-	-	-	-	-	-	-	-
Contractor's Participation:	66,843	2,370	53,952	2,105	6,093	89	5,325	176	724	-	750	-
			77.96%	3.04%	8.80%	0.13%	7.69%	0.25%	1.05%		1.08%	
Minority Male Participation:		18.62%										
Minority Female Participation:		0.38%										
Caucasian Female Participation:		3.04%										

Monroe High School 2B

	All Employees		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.	4048	271	2208.5	2	1397.5	160	442	109	-	-	-
ARMOR FENCE COMPANY OF WNY INC	7.5	-	7.5	-	-	-	-	-	-	-	-	-
BRG Corporation	20	-	20	-	-	-	-	-	-	-	-	-
Cardinal Lawn & Landscape	8.75	-	8.75	-	-	-	-	-	-	-	-	-
CROSBY-BROWNLIE INC	57	-	57	-	-	-	-	-	-	-	-	-
Montanosa Restoration, LLC	299	-	299	-	-	-	-	-	-	-	-	-
North Coast Electric	104	-	104	-	-	-	-	-	-	-	-	-
P D S CONSTRUCTION	429.25	-	429.25	-	-	-	-	-	-	-	-	-
Susan M Anacker Professional Land Surveyor, PLLC	5.5	1	5.5	1	-	-	-	-	-	-	-	-
Contractor's Participation:	4,979	272	3,140	3	1,398	160	442	109	-	-	-	-
			59.78%	0.06%	26.61%	3.05%	8.42%	2.08%				
Minority Male Participation:		35.03%										
Minority Female Participation:		5.13%										
Caucasian Female Participation:		0.06%										
Lloyd Mechanical Company, LLC	8255.5	98.5	7690.5	98.5	565	-	-	-	-	-	-	-
Cummings Construction LLC	181	-	124	-	20	-	37	-	-	-	-	-
Precision Concrete & Masonry, Inc..	457.1	-	222.9	-	234.2	-	-	-	-	-	-	-
Contractor's Participation:	8,894	99	8,037	99	819	-	37	-	-	-	-	-
			89.38%	1.10%	9.11%		0.41%					
Minority Male Participation:		9.52%										
Minority Female Participation:		-										
Caucasian Female Participation:		1.10%										

Monroe High School 2B

	All Employees		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 W. Danforth	9612	368	9126	368	486	-	-	-	-	-	-
CID, LLC	31	-	31	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	176	-	168	-	8	-	-	-	-	-	-	-
Day Automation Systems	34.5	-	34.5	-	-	-	-	-	-	-	-	-
GM Mechanical	40	-	40	-	-	-	-	-	-	-	-	-
Heaster Building Restoration, Inc.	108	-	58	-	50	-	-	-	-	-	-	-
Hewitt Young Electric	110	-	110	-	-	-	-	-	-	-	-	-
OCM Construction, Inc.	192	-	192	-	-	-	-	-	-	-	-	-
Contractor's Participation:	10,304	368	9,760	368	544	-	-	-	-	-	-	-
			91.45%	3.45%	5.10%							
Minority Male Participation:		5.10%										
Minority Female Participation:		-										
Caucasian Female Participation:		3.45%										
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Concord Electric	13881	-	11302	-	505.5	-	1440	-	-	-	633.5	-
Cannon Electric	5270.5	351	3984	351	1286.5	-	-	-	-	-	-	-
Invictus Electrical	1631.5	-	1631.5	-	-	-	-	-	-	-	-	-
NorthCoast Electrical Solutions	972.5	-	324	-	648.5	-	-	-	-	-	-	-
Contractor's Participation:	21,756	351	17,242	351	2,441	-	1,440	-	-	-	634	-
			77.99%	1.59%	11.04%		6.51%				2.87%	
Minority Male Participation:		20.42%										
Minority Female Participation:		-										
Caucasian Female Participation:		1.59%										

Monroe High School 2B

	All Employees		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 2B												
Project-Wide Participation:	112,775	3,459	92,130	2,925	11,294	249	7,244	285	724		1,383	
Minority Male Participation:			79.26%	2.52%	9.72%	0.21%	6.23%	0.25%	0.62%		1.19%	
Minority Female Participation:												
Caucasian Female Participation:												

Monroe High School 2A

		All Employees		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 2A													
AP Safety and Security Corp.													
		7725.67	1875.3	181.67	1875.3	7390	-	112	-	42	-	-	-
Contractor's Participation:		7,726	1,875	182	1,875	7,390	-	112	-	42	-	-	-
Minority Male Participation:				1.89%	19.53%	76.97%		1.17%		0.44%			
Minority Female Participation:													
Caucasian Female Participation:													
Monroe High School 2A													
CJS Architects													
		2870	3045	2870	3045	-	-	-	-	-	-	-	-
M.J. Engineering & Land Surveying		695	71	695	71	-	-	-	-	-	-	-	-
M/E Engineering		1019.5	48	883.5	48	94	-	42	-	-	-	-	-
Contractor's Participation:		4,585	3,164	4,449	3,164	94	-	42	-	-	-	-	-
Minority Male Participation:				57.42%	40.83%	1.21%		0.54%					
Minority Female Participation:													
Caucasian Female Participation:													

Monroe High School 2A

	All Employees		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	39348.45	-34572.45	-	3372.5	-	1403.5	-	-	-	-	-
Cannon Electric	675	-	160	-	515	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC	46	-	41.5	-	4.5	-	-	-	-	-	-	-
North Coast Electric	1971.5	-	1422.5	-	549	-	-	-	-	-	-	-
Sanitary Solutions	192	-	-	-	192	-	-	-	-	-	-	-
Contractor's Participation:	42,233	-	36,196	-	4,633	-	1,404	-	-	-	-	-
			85.71%		10.97%		3.32%					
Minority Male Participation:	14.29%											
Minority Female Participation:		-										
Caucasian Female Participation:		-										
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M.A. Ferrauilo Plbg. & Htg., Inc.	4982.75	152	4074.25	130	908.5	22	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	2243	515	1835	150	408	365	-	-	-	-	-	-
Coldwater Insulation, Inc.	814	-	628	-	186	-	-	-	-	-	-	-
Day Automation Systems	230	-	230	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	518	-	518	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	1877.5	-	1461.5	-	416	-	-	-	-	-	-	-
Massive Testing & Balancing	163	-	163	-	-	-	-	-	-	-	-	-
Spring Sheet Metal	228.5	-	168	-	60.5	-	-	-	-	-	-	-
WYCO Mechanical LLC	112	-	112	-	-	-	-	-	-	-	-	-
Contractor's Participation:	11,169	667	9,190	280	1,979	387	-	-	-	-	-	-
			77.64%	2.37%	16.72%	3.27%						
Minority Male Participation:	16.72%											
Minority Female Participation:	3.27%											
Caucasian Female Participation:	2.37%											

Monroe High School 2A

	All Employees		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	15551	-	12984.5	-	1117	-	1425.5	-	24	-	-
American Janitorial Services	2607.75	242	2277.25	230.5	160	11.5	170.5	-	-	-	-	-
BRG Corporation	40	-	40	-	-	-	-	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	6	-	-	-	6	-	-	-	-	-	-	-
G & J Contracting, Inc.	26.5	-	17.5	-	-	-	-	-	-	-	9	-
I C Construction Services Inc	4791.5	1201	3669	1201	-	-	1122.5	-	-	-	-	-
Mark Cerrone Inc	9446	51	6554	-	2825	8	67	43	-	-	-	-
Montanosa Restoration, LLC	6265.5	-	4350	-	271.5	-	1644	-	-	-	-	-
Rochester Davis-Fetch Corp.	9175	24	8810	24	277	-	88	-	-	-	-	-
RW Painting, Inc.	1104	376	999	376	-	-	105	-	-	-	-	-
Safety Zone Ventures, LLC	1072	440	1072	440	-	-	-	-	-	-	-	-
Spring Sheet Metal	1724.5	-	1601	-	123.5	-	-	-	-	-	-	-
STEEL TECH FABRICATOR INC	534	-	142.5	-	7	-	369.5	-	-	-	15	-
Susquehanna Sheet Metal	3	-	3	-	-	-	-	-	-	-	-	-
Tiede-Zoeller Tile	3183	-	2149	-	610.5	-	423.5	-	-	-	-	-
Upstate Specialty Coatings	500	-	500	-	-	-	-	-	-	-	-	-
Contractor's Participation:	56,030	2,334	45,169	2,272	5,398	20	5,416	43	24	-	24	-
			77.40%	3.89%	9.25%	0.03%	9.28%	0.07%	0.04%		0.04%	
Minority Male Participation:		18.61%										
Minority Female Participation:		0.10%										
Caucasian Female Participation:		3.89%										

Monroe High School 2A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Lloyd Mechanical Company, LLC	9711	-	7190.5	-	1167	-	1353.5	-	-	-	-
Coldwater Insulation, Inc.	88	-	66	-	22	-	-	-	-	-	-	-
Heaster Building Restoration, Inc.	263.5	-	263.5	-	-	-	-	-	-	-	-	-
Steve General Contractors	1649	-	537	-	1112	-	-	-	-	-	-	-
Contractor's Participation:	11,712	-	8,057	-	2,301	-	1,354	-	-	-	-	-
			68.79%		19.65%		11.56%					
Minority Male Participation:	31.21%											
Minority Female Participation:		-										
Caucasian Female Participation:		-										

Monroe High School 2A

Project-Wide Participation:	133,453	8,040	103,242	7,591	21,795	407	8,327	43	66		24
			72.97%	5.36%	15.40%	0.29%	5.88%	0.03%	0.05%		0.02%
Minority Male Participation:	21.35%										
Minority Female Participation:	0.32%										
Caucasian Female Participation:	5.36%										

Program Manager 2

	All Employees		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 2											
Savin Engineers PC	78569.38	39194.55	31324.8	10878.25	37854.08	20063.55	9343.5	3518.75	47	4734	-	-
A La Renee Marketing, Inc.	-	342	-	166	-	176	-	-	-	-	-	-
Charo Cleaning Inc.	134.5	5	-	-	134.5	5	-	-	-	-	-	-
Flood And Flood Photography And Videography LLC	126	-	-	-	107	-	-	-	19	-	-	-
Gilbane Building Company	33940.89	1745.45	27557	1565.8	6323.89	179.65	60	-	-	-	-	-
LaLew Public Relations	-	171.55	-	-	-	171.55	-	-	-	-	-	-
Land NPR Productions	-	1399.88	-	-	-	1399.88	-	-	-	-	-	-
Millennium Strategies	29	-	29	-	-	-	-	-	-	-	-	-
Path Mark Innovation	-	12.65	-	-	-	12.65	-	-	-	-	-	-
Roger's Enterprises	93	-	-	-	93	-	-	-	-	-	-	-
Savin Engineers PC	2925	2059.5	1113	698.5	1812	813.5	-	44.5	-	503	-	-
TES Staffing	3859.58	1325.51	426.5	29.25	3395.58	948.22	37.5	348.04	-	-	-	-
Vargas Associates	2200.25	20241.09	1107.75	18463.34	-	-	1092.5	391.5	-	1386.25	-	-
W.R. Revels Company	69	-	-	-	69	-	-	-	-	-	-	-
Contractor's Participation:	121,947	66,497	61,558	31,801	49,789	23,770	10,534	4,303	66	6,623	-	-
			32.67%	16.88%	26.42%	12.61%	5.59%	2.28%	0.04%	3.51%		
Minority Male Participation:		32.05%										
Minority Female Participation:		18.40%										
Caucasian Female Participation:		16.88%										

Program Manager 2

	All Employees		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 2											
Project-Wide Participation:	121,947	66,497	61,558	31,801	49,789	23,770	10,534	4,303	66	6,623		
			32.67%	16.88%	26.42%	12.61%	5.59%	2.28%	0.04%	3.51%		
Minority Male Participation:											32.05%	
Minority Female Participation:											18.41%	
Caucasian Female Participation:				16.88%								

School 7 2A

	All Employees		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 7 2A												
AP Safety and Security Corp.	6353.67	2738.66	96.5	2738.66	5260.67	-	445	-	527.5	-	24	-
Contractor's Participation:	6,354	2,739	97	2,739	5,261	-	445	-	528	-	24	-
Minority Male Participation:	68.81%		1.07%	30.12%	57.86%		4.89%		5.80%		0.26%	
Minority Female Participation:		-										
Caucasian Female Participation:		30.12%										
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East Coast Electric	15477.5	-	13158	-	576	-	1743.5	-	-	-	-	-
AP Property Servicers of Webster	47.34	-	47.34	-	-	-	-	-	-	-	-	-
Cannon Electric	362	-	157	-	205	-	-	-	-	-	-	-
North Coast Electric	1191	-	902	-	289	-	-	-	-	-	-	-
Sanitary Solutions	21.5	-	-	-	21.5	-	-	-	-	-	-	-
Contractor's Participation:	17,099	-	14,264	-	1,092	-	1,744	-	-	-	-	-
Minority Male Participation:	16.58%		83.42%		6.38%		10.20%					
Minority Female Participation:		-										
Caucasian Female Participation:		-										

School 7 2A

	All Employees		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	7045	195	7045	195	-	-	-	-	-	-	-
Burgio and Campofelice Inc.	1164	-	1164	-	-	-	-	-	-	-	-	-
Charo Cleaning Inc.	22	-	-	-	22	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	26	14	2	14	-	-	-	-	24	-	-	-
Roger's Enterprises	581.5	2934	-	2774	581.5	160	-	-	-	-	-	-
Singleton Consultants	3	3	3	1	-	2	-	-	-	-	-	-
Contractor's Participation:	8,842	3,146	8,214	2,984	604	162	-	-	24	-	-	-
			68.53%	24.89%	5.03%	1.35%			0.20%			
Minority Male Participation:		5.23%										
Minority Female Participation:		1.35%										
Caucasian Female Participation:		24.89%										
M.A. Ferrauilo Plbg. & Htg., Inc.	5820.25	265	5390.25	265	430	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	224	-	224	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	210	-	210	-	-	-	-	-	-	-	-	-
Contractor's Participation:	6,254	265	5,824	265	430	-	-	-	-	-	-	-
			89.34%	4.06%	6.60%							
Minority Male Participation:		6.60%										
Minority Female Participation:		-										
Caucasian Female Participation:		4.06%										

School 7 2A

	All Employees		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	3050.5	2153.5	3036	1738.5	-	208	-	-	14.5	-	-	207
Building Energy Solutions LLC	-	611	-	611	-	-	-	-	-	-	-	-
Dataflow Reprographics LLC	36	169.17	-	50	36	79.17	-	40	-	-	-	-
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	330.5	203	330.5	157	-	-	-	-	-	46	-	-
IBC Engineering	2657.9	143	2021.5	143	371.4	-	-	-	265	-	-	-
Integrative Design & Architecture	376.25	34.5	-	-	-	-	376.25	34.5	-	-	-	-
Kenel J Antoine Architect & Associates	1015	-	573	-	442	-	-	-	-	-	-	-
Kris B. Kimmel Construction Drafting, Inc.	-	1.5	-	-	-	1.5	-	-	-	-	-	-
NPV Inc.	56	-	56	-	-	-	-	-	-	-	-	-
Plan Architectural Studio	24.25	-	24.25	-	-	-	-	-	-	-	-	-
Popli Architecture & Engineering LSPC	582	26.5	582	26.5	-	-	-	-	-	-	-	-
Contractor's Participation:	8,128	3,342	6,623	2,726	849	289	376	75	280	46	-	207
			57.73%	23.77%	7.41%	2.52%	3.28%	0.65%	2.44%	0.40%		1.80%
Minority Male Participation:		13.13%										
Minority Female Participation:		5.37%										
Caucasian Female Participation:		23.77%										

School 7 2A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	ME Holvey Consulting, LLC	-	144	-	144	-	-	-	-	-	-	-
Envoy Environmental	626.5	66	-	66	385.5	-	241	-	-	-	-	-
Flower City Monitoring Services, LTD.	1535.5	21.5	-	-	782.5	21.5	753	-	-	-	-	-
Health & Safety Resources, LLC	16	-	16	-	-	-	-	-	-	-	-	-
ME Holvey Consulting, LLC	-	114	-	114	-	-	-	-	-	-	-	-
Contractor's Participation:	2,178	346	16	324	1,168	22	994	-	-	-	-	-
			0.64%	12.84%	46.28%	0.85%	39.39%					
Minority Male Participation:		85.67%										
Minority Female Participation:		0.85%										
Caucasian Female Participation:		12.84%										
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Fibertech Environment	22219	2070.5	6087	78	7080.5	646	9051.5	1346.5	-	-	-	-
S.E.G. Construction Inc.	3497.1	422	504.5	-	-	-	2992.6	422	-	-	-	-
Steve General Contractors	1281	-	497	-	784	-	-	-	-	-	-	-
Contractor's Participation:	26,997	2,493	7,089	78	7,865	646	12,044	1,769	-	-	-	-
			24.04%	0.26%	26.67%	2.19%	40.84%	6.00%				
Minority Male Participation:		67.51%										
Minority Female Participation:		8.19%										
Caucasian Female Participation:		0.26%										

School 7 2A

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	DiPasquale Construction	1993	156.5	1993	156.5	-	-	-	-	-	-	-
ArchWood, Inc	2233.75	7.25	2233.75	7.25	-	-	-	-	-	-	-	-
C&A Pavement Markings	9	-	9	-	-	-	-	-	-	-	-	-
CLA Installations	1273.25	-	1227.75	-	45.5	-	-	-	-	-	-	-
Cummings Construction LLC	1395	-	1168.5	-	223.5	-	3	-	-	-	-	-
DECCA PAVING, INC.	192.5	-	83.5	-	109	-	-	-	-	-	-	-
Eaton Associates	232	80	152	-	-	-	80	80	-	-	-	-
Elmer W. Davis, Inc.	1272	-	403	-	867.5	-	1.5	-	-	-	-	-
Floorshow, Inc.	128	-	128	-	-	-	-	-	-	-	-	-
G&J Contracting, Inc.	96	-	91	-	-	-	-	-	-	-	5	-
Garden Grove	11734.5	8	10245	-	224	8	1265.5	-	-	-	-	-
Gibbs Enterprises	23.5	-	23.5	-	-	-	-	-	-	-	-	-
Heaster Building Restoration, Inc.	114.5	-	114.5	-	-	-	-	-	-	-	-	-
Hojack Park LLC	91	-	91	-	-	-	-	-	-	-	-	-
Oneida Sales & Services, Inc.	2000	305	1272.5	-	284	305	443.5	-	-	-	-	-
P D S CONSTRUCTION	182	-	182	-	-	-	-	-	-	-	-	-
Ramar Steel Sales Inc.	712.5	-	552	-	-	-	160.5	-	-	-	-	-
Ravi Engineering & Land Surveying, PC	50.5	-	50.5	-	-	-	-	-	-	-	-	-
Renewal Property Maintenance Services, LLC	100	-	32	-	68	-	-	-	-	-	-	-
Skylight Signs, Inc.	16	-	16	-	-	-	-	-	-	-	-	-
Steve General Contractors	954	-	475.5	-	478.5	-	-	-	-	-	-	-
Syracuse Scenery & Stage Lighting Co. Inc.	27	-	27	-	-	-	-	-	-	-	-	-
Upstate Fireproofing Inc.	48	-	48	-	-	-	-	-	-	-	-	-

School 7 2A

	All Employees		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:	24,878	557	20,619	164	2,300	313	1,954	80	-	-	5	-
			81.08%	0.64%	9.04%	1.23%	7.68%	0.31%			0.02%	
Minority Male Participation:	16.74%											
Minority Female Participation:	1.54%											
Caucasian Female Participation:	0.64%											

John W. Danforth

	12634.75	1390	11410.75	1390	1224	-	-	-	-	-	-	-
FIRESTOP TECHNOLOGIES INC	23.5	-	8.5	-	15	-	-	-	-	-	-	-
Hewitt Young Electric	247	-	247	-	-	-	-	-	-	-	-	-
Industrial Scaffold Co. Inc.	32	-	24	-	8	-	-	-	-	-	-	-
MGM Insulation Inc	1025.5	-	809.5	-	202	-	6	-	8	-	-	-
Unified Electric	-	117.5	-	117.5	-	-	-	-	-	-	-	-
United Mechanical	598	-	598	-	-	-	-	-	-	-	-	-
Contractor's Participation:	14,561	1,508	13,098	1,508	1,449	-	6	-	8	-	-	-
			81.51%	9.38%	9.02%		0.04%		0.05%			
Minority Male Participation:	9.11%											
Minority Female Participation:	-											
Caucasian Female Participation:	9.38%											

School 7 2A

Project-Wide Participation:	115,291	14,394	75,844	10,787	21,017	1,431	17,563	1,923	839	46	29	207
			58.48%	8.32%	16.21%	1.10%	13.54%	1.48%	0.65%	0.04%	0.02%	0.16%
Minority Male Participation:	30.42%											
Minority Female Participation:	2.78%											
Caucasian Female Participation:	8.32%											

School Without Walls - HVAC 2B

	All Employees		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 Without Walls - HVAC 2B												
M.A. Ferrauilo Plbg. & Htg., Inc.												
	561.5	244.5	558.5	16	3	228.5	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	20	-	20	-	-	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	32	-	32	-	-	-	-	-	-	-	-	-
Day Automation Systems	166.5	-	166.5	-	-	-	-	-	-	-	-	-
Hewitt Young Electric	24	-	24	-	-	-	-	-	-	-	-	-
Kimmel Sheet Metal	646	-	284.5	-	-	-	361.5	-	-	-	-	-
Robert F Hyland & Sons, LLC	254	-	190	-	-	-	64	-	-	-	-	-
WYCO Mechanical LLC	8	-	-	-	8	-	-	-	-	-	-	-
Contractor's Participation:	1,712	245	1,276	16	11	229	426	-	-	-	-	-
			65.19%	0.82%	0.56%	11.68%	21.75%					
Minority Male Participation:	22.31%											
Minority Female Participation:	11.68%											
Caucasian Female Participation:	0.82%											

School Without Walls - HVAC 2B

Project-Wide Participation:	1,712	245	1,276	16	11	229	426					
			65.19%	0.82%	0.56%	11.68%	21.75%					
Minority Male Participation:	22.31%											
Minority Female Participation:	11.68%											
Caucasian Female Participation:	0.82%											

School Without Walls 2B

		All Employees		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 Without Walls 2B													
AP Safety and Security Corp.													
		5623	1138.25	679.33	1138.25	3439.17	-	952.5	-	552	-	-	-
Contractor's Participation:		5,623	1,138	679	1,138	3,439	-	953	-	552	-	-	-
Minority Male Participation:				10.05%	16.83%	50.87%		14.09%		8.16%			
Minority Female Participation:			-										
Caucasian Female Participation:			16.83%										
<hr/>													
East Coast Electric													
		4270.5	-	4156.5	-	94	-	20	-	-	-	-	-
Cannon Electric		488	-	488	-	-	-	-	-	-	-	-	-
GENESEE BUILDING RESTORATION INC		24	-	24	-	-	-	-	-	-	-	-	-
North Coast Electric		230	-	230	-	-	-	-	-	-	-	-	-
Sanitary Solutions		23	-	-	-	23	-	-	-	-	-	-	-
Contractor's Participation:		5,036	-	4,899	-	117	-	20	-	-	-	-	-
Minority Male Participation:				97.28%		2.32%		0.40%					
Minority Female Participation:			-										
Caucasian Female Participation:			-										

School Without Walls 2B

	All Employees		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.	1736.5	-	869.5	-	867	-	-	-	-	-	-	-
Cannon & Noto Enterprise Inc	527	-	299	-	228	-	-	-	-	-	-	-
Coldwater Insulation, Inc.	26	-	26	-	-	-	-	-	-	-	-	-
Contractor's Participation:	2,290	-	1,195	-	1,095	-	-	-	-	-	-	-
			52.17%		47.83%							
Minority Male Participation:		47.83%										
Minority Female Participation:		-										
Caucasian Female Participation:		-										

School Without Walls 2B

	All Employees		Caucasian		Black		Hispanic		Asian or Pacific Islander		American Indian or Native American	
	M	F	M	F	M	F	M	F	M	F	M	F
	Javen Construction	2995	-	2973.5	-	21.5	-	-	-	-	-	-
Ace Architectural LLC	80	-	48	-	-	-	-	-	-	-	32	-
ADONIS CONSTRUCTION LLC	328	-	246	-	82	-	-	-	-	-	-	-
Ajay Glass & Mirror Co., Inc.	605	-	605	-	-	-	-	-	-	-	-	-
Baltz Concrete Construction	495.75	-	479.75	-	16	-	-	-	-	-	-	-
BBT Construction Services, Inc.	1401.5	3.5	1401.5	3.5	-	-	-	-	-	-	-	-
Bereza Iron Works, Inc.	110	-	110	-	-	-	-	-	-	-	-	-
CBC Construction	32	-	32	-	-	-	-	-	-	-	-	-
DeHaan Masonry	767	-	767	-	-	-	-	-	-	-	-	-
Eugene G Sackett	14	-	14	-	-	-	-	-	-	-	-	-
Finger Lakes Service Group, Inc	324.25	-	124.5	-	21.25	-	178.5	-	-	-	-	-
GrayCo Corp. of Upstate New York	1204.5	-	1040.5	-	-	-	38	-	-	-	126	-
HS Industrial Equipment	20	-	20	-	-	-	-	-	-	-	-	-
Marques & Associates Land Surveyors And Engineer P C	24	-	24	-	-	-	-	-	-	-	-	-
Newfane GC	844.5	-	844.5	-	-	-	-	-	-	-	-	-
Precision Concrete & Masonry, Inc..	2339	-	1980.5	-	358.5	-	-	-	-	-	-	-
Property Management Construction Services	1060	-	900	-	160	-	-	-	-	-	-	-
Shades of Color, Inc.	302	64	-	64	294	-	8	-	-	-	-	-
STEEL TECH FABRICATOR INC	223	-	128.5	-	-	-	37	-	-	-	57.5	-
Tradesman International, LLC	8	29.5	8	29.5	-	-	-	-	-	-	-	-
Upstate Specialty Coatings	256	-	256	-	-	-	-	-	-	-	-	-

School Without Walls 2B

	All Employees		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:	13,434	97	12,003	97	953	-	262	-	-	-	216	-
			88.71%	0.72%	7.05%		1.93%				1.59%	
Minority Male Participation:	10.57%											
Minority Female Participation:	-											
Caucasian Female Participation:	0.72%											

School Without Walls 2B

Project-Wide Participation:	26,382	1,235	18,776	1,235	5,604		1,234		552		216	
			67.99%	4.47%	20.29%		4.47%		2.00%		0.78%	
Minority Male Participation:	27.54%											
Minority Female Participation:	-											
Caucasian Female Participation:	4.47%											

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
1,419,800	159,139	1,052,660	101,654	246,835	37,190	100,860	11,066	11,627	8,233	7,835	996
		66.67%	6.44%	15.63%	2.36%	6.39%	0.70%	0.74%	0.52%	0.50%	0.06%

Minority Male Participation: 23.25%

Minority Female Participation: 3.64%

Caucasian Female Participation: 6.44%

EXHIBIT 10

WORK HOUR BREAKDOWN
EXHIBIT 10
JANUARY 2022 MONTHLY REPORT

	Total Employees Male Hours	Total Employees Female Hours	Total Minority Employees Male Hours	Total Minority Employees Female Hours
Anchin, Block & Anchin LLP	19.50	1.50	6.50	-
Independent Compliance Officer Phase 2	19.50	1.50	6.50	-
Millennium Strategies	12.00	-	4.00	-
District Wide Technology Phase 2	12.00	-	4.00	-
Savin Engineers PC	347.08	302.50	44.58	302.50
Program Manager Phase 2	347.08	302.50	44.58	302.50
Grand Total	378.58	304.00	55.08	302.50

EXHIBIT 11

WORKFORCE BREAKDOWN

EXHIBIT 11

JANUARY 2022 MONTHLY REPORT

	Male Workforce Count	Female Workforce Count	Minority Male Workforce Count	Minority Female Workforce Count
District Wide Technology Phase 2	2	0	1	0
Millennium Strategies	2	0	1	0
Independent Compliance Officer Phase 2	3	1	1	0
Anchin, Block & Anchin LLP	3	1	1	0
Program Manager Phase 2	3	2	1	2
Savin Engineers PC	3	2	1	2
Grand Total	8	3	3	2

EXHIBIT 12

Business Participation Utilization

January 2022

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Program Manager Phase 2	31,606,804	21,282,387	67.33%	3,196,250	10.11%	323,703	1.02%	206,095	0.65%
Savin Engineers PC	31,606,804	21,282,387	67.33%	3,196,250	10.11%	323,703	1.02%	206,095	0.65%
School 7 - Phase 2	23,546,447	3,697,213	15.70%	3,124,409	13.27%	1,066,322	4.53%	510,701	2.17%
AP Safety and Security Corp.	766,483			766,483	100.00%				
East Coast Electric	2,520,969	368,740	14.63%	59,991	2.38%	90,599	3.59%	119,895	4.76%
LeChase Construction Services	1,121,665	254,233	22.67%	135,194	12.05%	8,000	0.71%	6,960	0.62%
M.A. Ferrauilo Plbg. & Htg., Inc.	1,349,848	427,791	31.69%	140,434	10.40%	117,298	8.69%	115,905	8.59%
SEI Design Group Architects, PC	1,212,000	140,700	11.61%	66,131	5.46%	55,101	4.55%		
ME Holvey Consulting, LLC	275,311	62,159	22.58%	35,000	12.71%	1,300	0.47%	1,500	0.54%
Fibertech Environment	1,049,277	335,600	31.98%	250,000	23.83%				
DiPasquale Construction	11,332,643	1,286,602	11.35%	1,267,748	11.19%	744,024	6.57%	146,441	1.29%
John W. Danforth	3,918,251	821,388	20.96%	403,428	10.30%	50,000	1.28%	120,000	3.06%
Monroe High School Phase 2A	24,001,807	4,197,700	17.49%	4,634,304	19.31%	904,926	3.77%	677,651	2.82%
AP Safety and Security Corp.	766,483			766,483	100.00%				
East Coast Electric	3,640,349	563,300	15.47%	104,172	2.86%	164,620	4.52%	204,106	5.61%
M.A. Ferrauilo Plbg. & Htg., Inc.	2,941,881	510,666	17.36%	351,998	11.97%	168,444	5.73%	208,537	7.09%
Manning Squires Hennig	14,932,985	2,908,654	19.48%	3,309,013	22.16%	153,862	1.03%	185,300	1.24%
Lloyd Mechanical Company, LLC	1,720,109	215,080	12.50%	102,638	5.97%	418,000	1.05%	79,708	4.63%
Independent Compliance Officer Phase 2	2,280,000	387,600	17.00%	228,000	10.00%	68,400	3.00%	68,400	3.00%
Baker Tilly Virchow Krause, LLP	2,280,000	387,600	17.00%	228,000	10.00%	68,400	3.00%	68,400	3.00%

EXHIBIT 12

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Edison Tech Phase 2	20,363,439	3,432,154	16.85%	2,732,431	13.42%	808,320	3.97%	404,635	1.99%
Labella Associates, P.C.	1,722,480	345,825	20.08%	303,650	17.63%	50,705	2.94%	42,000	2.44%
M.A. Ferrauilo Plbg. & Htg., Inc.	1,326,331	220,014	16.59%	128,415	9.64%				
Manning Squires Hennig	6,449,698	718,602	11.14%	1,064,914	16.51%	143,720	2.23%	71,500	1.11%
Lloyd Mechanical Company, LLC	1,885,128	421,136	22.34%	268,200	14.23%	345,345	18.32%	53,220	2.82%
John W. Danforth	2,334,500	510,586	21.87%	256,458	10.99%	10,000	0.43%	148,650	6.37%
Buffalo Construction Consultants	1,911,175	427,111	22.35%	191,118	10.00%	57,000	2.98%	43,265	2.26%
Zoladz Construction Co., Inc.	945,373	142,000	15.02%	176,525	18.67%	88,000	9.31%	46,000	4.87%
Concord Electric	2,739,477	474,380	17.32%	254,651	9.30%	113,550	4.14%	76,093	2.78%
Elmer W. Davis, Inc.	1,049,277	172,500	16.44%	88,500	8.43%	30,250	2.88%		
Commissioning Phase 2	13,912	6,972	50.12%	1,965	14.12%				
Erdman Anthony	13,912	6,972	50.12%	1,965	14.12%				
District Wide Technology Phase 2	1,236,440	210,195	17.00%	123,644	10.00%	902,601	73.00%		
Millennium Strategies	1,236,440	210,195	17.00%	123,644	10.00%	902,601	73.00%		
John Walton Spencer School #16	25,155,221	3,665,726	14.57%	2,180,582	8.67%	797,538	3.17%	498,492	1.98%
East Coast Electric	3,492,000	557,600	15.97%	305,981	8.76%	98,400	2.82%	196,800	5.64%
Manning Squires Hennig	16,316,238	2,164,011	13.26%	1,399,021	8.57%	371,113	2.27%	74,030	0.45%
Mark Cerrone Inc.	1,777,000	315,000	17.73%	3,000	0.17%	207,714	11.69%	33,300	1.87%
Buffalo Construction Consultants	1,479,388	281,115	19.00%	149,890	10.13%	44,381	3.00%	81,977	5.54%
DV Brown & Associates, Inc.	2,117,886	348,000	16.43%	327,937	15.48%	75,930	3.59%	112,385	5.31%
Monroe High School 2B	10,008,458	1,759,045	17.58%	947,843	9.47%	220,476	2.20%	312,855	3.13%
Mark Cerrone Inc.	1,583,000	269,910	17.05%	143,175	9.04%	54,500	3.44%	19,114	1.21%
Lloyd Mechanical Company, LLC	1,610,482	142,596	8.85%	68,500	4.25%				
John W. Danforth	3,269,591	524,162	16.03%	375,903	11.50%	60,763	1.86%	129,978	3.98%
Concord Electric	3,545,385	822,377	23.20%	360,265	10.16%	105,213	2.97%	163,763	4.62%

EXHIBIT 12

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
School Without Walls Phase 2B	5,808,043	973,650	16.76%	1,142,206	19.67%	257,521	4.43%	351,782	6.06%
AP Safety and Security Corp.	329,500			329,500	100.00%				
East Coast Electric	1,044,737	158,000	15.12%	33,481	3.20%	29,224	2.80%	154,527	14.79%
M.A. Ferrauilo Plbg. & Htg., Inc.	452,734	75,140	16.60%	11,000	2.43%	79,346	17.53%		
Javen Construction	3,981,072	740,510	18.60%	768,225	19.30%	148,951	3.74%	197,255	4.95%
Children's School of Rochester #1	15,924,208	3,169,279	19.90%	948,441	5.96%	1,055,795	6.63%	496,274	3.12%
M.A. Ferrauilo Plbg. & Htg., Inc.	2,226,909	390,446	17.53%	302,549	13.59%	23,250	1.04%		
Mark Cerrone Inc.	1,583,237	440,456	27.82%	20,000	1.26%	30,206	1.91%		
Thurston Dudek	1,466,000	390,000	26.60%	51,400	3.51%	44,000	3.00%	50,009	3.41%
Fisher Associates	270,000	45,900	17.00%	27,000	10.00%	8,100	3.00%	8,100	3.00%
Concord Electric	2,288,972	495,619	21.65%	220,390	9.63%	66,830	2.92%	139,165	6.08%
Holdsworth Klimowski Construction	8,089,090	1,406,859	17.39%	327,102	4.04%	883,409	10.92%	299,000	3.70%
School Without Walls - HVAC	832,416	122,730	14.74%	83,378	10.02%	19,920	2.39%	12,210	1.47%
M.A. Ferrauilo Plbg. & Htg., Inc.	832,416	122,730	14.74%	83,378	10.02%	19,920	2.39%	12,210	1.47%
East HS Phase 2A	8,413,843	1,298,641	15.43%	769,945	9.15%	250,493	2.98%	238,617	2.84%
Thurston Dudek	1,724,000	293,080	17.00%	174,200	10.10%	51,720	3.00%	51,720	3.00%
John W. Danforth	6,689,843	1,005,561	15.03%	595,745	8.91%	198,773	2.97%	186,897	2.79%
John Walton Spencer School #16 - Structural Steel	1,890,000	663,630	35.11%	178,500	9.44%			61,849	3.27%
Manning Squires Hennig	1,890,000	663,630	35.11%	178,500	9.44%			61,849	3.27%
Dr. Walter Cooper Academy School #10	21,618,865	2,291,714	10.60%	4,673,354	21.62%	247,255	1.14%	1,847,576	8.55%
Concord Electric	3,395,084	584,250	17.21%	343,850	10.13%	103,455	3.05%	103,125	3.04%
Manning Squires Hennig	16,972,981	1,489,464	8.78%	4,274,322	25.18%	100,800	0.59%	1,744,451	10.28%
SEI Design Group Architects, PC	1,250,800	218,000	17.43%	55,181	4.41%	43,000	3.44%		

EXHIBIT 12

Project	Total Contract Amount	MBE Contract Allocation	WBE Contract Allocation	SBE Contract Allocation	DBE Contract Allocation				
Flower City School #30/54	8,695,812	1,458,690	16.77%	1,067,756	12.28%	538,203	6.19%	257,780	2.96%
Labella Associates, P.C.	1,273,000	216,680	17.02%	280,712	22.05%	42,703	3.35%	38,190	3.00%
M.A. Ferrauilo Plbg. & Htg., Inc.	3,127,000	532,000	17.01%	303,044	9.69%	330,000	10.55%	94,000	3.01%
Thurston Dudek	732,000	123,000	16.80%	70,000	9.56%	22,000	3.01%	22,000	3.01%
Buffalo Construction Consultants	1,163,000	197,710	17.00%	116,300	10.00%	74,800	6.43%	34,890	3.00%
Frey Electric Construction Co.	2,400,812	389,300	16.22%	297,700	12.40%	68,700	2.86%	68,700	2.86%
Clara Barton School #2	21,831,842	3,140,386	14.38%	1,691,197	7.75%	700,256	3.21%	293,660	1.35%
DiPasquale Construction	15,817,855	2,199,719	13.91%	1,252,316	7.92%	609,586	3.85%	132,220	0.84%
John W. Danforth	2,858,428	574,100	20.08%	272,621	9.54%	40,000	1.40%	101,102	3.54%
Concord Electric	3,155,559	366,567	11.62%	166,260	5.27%	50,670	1.61%	60,338	1.91%
Dag Hammarskjold School #6	6,240,826	1,074,754	17.22%	619,961	9.93%	265,096	4.25%	394,461	6.32%
Buffalo Construction Consultants	1,016,600	125,698	12.36%	19,950	1.96%	91,550	9.01%	183,275	18.03%
Concord Electric	3,851,226	635,110	16.49%	462,711	12.01%	129,329	3.36%	124,736	3.24%
DV Brown & Associates, Inc.	1,373,000	313,945	22.87%	137,300	10.00%	44,216	3.22%	86,450	6.30%
George Mather Forbes #4	25,471,147	3,590,321	14.10%	3,027,009	11.88%	594,834	2.34%	490,583	1.93%
AP Safety and Security Corp.	556,130			556,130	100.00%				
Thurston Dudek	1,232,800	217,929	17.68%	121,000	9.82%	36,459	2.96%	39,747	3.22%
DiPasquale Construction	14,470,564	1,857,052	12.83%	1,409,132	9.74%	413,696	2.86%	125,000	0.86%
John W. Danforth	4,064,495	678,497	16.69%	404,125	9.94%			141,361	3.48%
Concord Electric	4,047,157	650,082	16.06%	426,622	10.54%	111,679	2.76%	151,475	3.74%
DiMarco Constructors	1,100,000	186,760	16.98%	110,000	10.00%	33,000	3.00%	33,000	3.00%
Edison Tech TV Studio	697,000	20,294	2.91%	151,030	21.67%	4,831	0.69%	3,825	0.55%
Concord Electric	697,000	20,294	2.91%	151,030	21.67%	4,831	0.69%	3,825	0.55%
Dr. Walter Cooper Academy School #10 - HVAC	3,281,896	610,000	18.59%	361,055	11.00%	100,381	3.06%	109,000	3.32%
M.A. Ferrauilo Plbg. & Htg., Inc.	3,281,896	610,000	18.59%	361,055	11.00%	100,381	3.06%	109,000	3.32%
Dr. Walter Cooper Academy School #10 - Plumbing	1,105,080	203,687	18.43%	126,705	11.47%	40,000	3.62%	35,100	3.18%
M.A. Ferrauilo Plbg. & Htg., Inc.	1,105,080	203,687	18.43%	126,705	11.47%	40,000	3.62%	35,100	3.18%

EXHIBIT 12

Project	Total Contract Amount	MBE Contract Allocation		WBE Contract Allocation		SBE Contract Allocation		DBE Contract Allocation	
Project Wide Allocation	Total Contract Amount 394,429,852	MBE Contract Allocation 75,205,976 19.07%		WBE Contract Allocation 46,525,055 11.80%		SBE Contract Allocation 9,925,437 2.52%		DBE Contract Allocation 10,289,756 2.61%	

Rochester Schools Modernization Program - Eligible Business Entity Participation Report

Children's School of Rochester #1 2B

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE	6,983	337,000	18,446	355,446	1.96%
Coldwater Insulation, Inc.	WBE	6,660	125,000		125,000	5.33%
GENESEE BUILDING RESTORATION INC	WBE		65,610		65,610	
Massive Testing & Balancing	SBE	7,733	23,250		23,250	33.26%
Professional Tradesmen, Inc.	WBE	1,675	17,523	716	18,239	9.18%
Riccelli Trucking Inc	WBE		1,700		1,700	
Unified Electric	MBE	26,650	35,000		35,000	76.14%
WYCO Mechanical LLC	WBE		92,000		92,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,187,000		
Change Orders to Date:	39,909		
Total Current Contract:	2,226,909		Required Percentage:
MBE Portion of Current Contract:	390,446	17.53%	17.00%
WBE Portion of Current Contract:	302,549	13.59%	10.00%
SBE Portion of Current Contract:	23,250	1.04%	3.00%
DBE Portion of Current Contract:			3.00%

Mark Cerrone Inc.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Can-Am Consultants Inc	SBE		4,750		4,750	
Cannon & Noto Enterprise Inc	MBE		216,000	48,000	264,000	
Cardinal Lawn & Landscape	SBE		5,700		5,700	
Flood And Flood Photography And Videography LLC	SBE		2,900		2,900	
Safety Zone Ventures, LLC	WBE		20,000		20,000	
Simco Supply LLC	SBE		12,000	4,856	16,856	
Unified Electric	MBE		172,000	4,456	176,456	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,577,000		
Change Orders to Date:	6,237		
Total Current Contract:	1,583,237		
		Required Percentage:	
MBE Portion of Current Contract:	440,456	27.82%	17.00%
WBE Portion of Current Contract:	20,000	1.26%	10.00%
SBE Portion of Current Contract:	30,206	1.91%	3.00%
DBE Portion of Current Contract:			3.00%

Thurston Dudek

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation, Inc.	WBE	46,774	51,400		51,400	91.00%
CW Piping LLC	MBE	227,285	390,000		390,000	58.28%
DDT Construction LLC	SBE		44,000		44,000	
OSO, Inc	DBE	38,018	44,000	6,009	50,009	76.02%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,466,000		
Change Orders to Date:			
Total Current Contract:	1,466,000		Required Percentage:
MBE Portion of Current Contract:	390,000	26.60%	17.00%
WBE Portion of Current Contract:	51,400	3.51%	10.00%
SBE Portion of Current Contract:	44,000	3.00%	3.00%
DBE Portion of Current Contract:	50,009	3.41%	3.00%

Fisher Associates

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Can-Am Consultants Inc	SBE		8,100		8,100	
Chemtech Consulting Group, Inc.	DBE		8,100		8,100	
Lozier Environmental Consulting	WBE		27,000		27,000	
Ravi Engineering & Land Surveying, PC	MBE	4,686	22,950		22,950	20.42%
Sienna Environmental Technologies LLC	MBE		22,950		22,950	

Contractor's Eligible Business Entity Participation:

Original Contract:	270,000		
Change Orders to Date:			
Total Current Contract:	270,000		Required Percentage:
MBE Portion of Current Contract:	45,900	17.00%	17.00%
WBE Portion of Current Contract:	27,000	10.00%	10.00%
SBE Portion of Current Contract:	8,100	3.00%	3.00%
DBE Portion of Current Contract:	8,100	3.00%	3.00%

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon Electric	MBE	427,158	365,180	130,439	495,619	86.19%
Invictus Electrical	WBE	209,370	216,480	3,910	220,390	95.00%
MS Unlimited Inc.	DBE	132,641	128,100	11,065	139,165	95.31%
North Coast Electric	SBE	66,830	64,050	2,780	66,830	100.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,135,000		
Change Orders to Date:	153,972		
Total Current Contract:	2,288,972		Required Percentage:
MBE Portion of Current Contract:	495,619	21.65%	17.00%
WBE Portion of Current Contract:	220,390	9.63%	10.00%
SBE Portion of Current Contract:	66,830	2.92%	3.00%
DBE Portion of Current Contract:	139,165	6.08%	3.00%

Children's School of Rochester #1 2B

EXHIBIT 13

Holdsworth Klimowski Construction

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Acia Construction,LLC	WBE		30,000		30,000	
AL Slawson LLC	DBE		85,000		85,000	
Arrow Sheet Metal Works Inc.	DBE		62,000		62,000	
DECCA PAVING, INC.	DBE		122,000		122,000	
Diehl Development Inc.	SBE		800,000	83,409	883,409	
FIRESTOP TECHNOLOGIES INC	WBE		4,745		4,745	
Kelly Contracting, Inc	WBE		96,000		96,000	
Kraftwerks	WBE		51,739	18,288	70,027	
M.J. Dreher Trucking, Inc.	DBE		30,000		30,000	
McClain Associates Inc.	WBE		5,360	1,900	7,260	
Premier Sign Systems LLC	MBE		13,200		13,200	
Robert F Hyland & Sons, LLC	MBE		37,000		37,000	
Scott Construction of Rochester Inc.	MBE		196,859		196,859	
Shades of Color, Inc.	MBE		244,000		244,000	
STEEL TECH FABRICATOR INC	MBE		417,000		417,000	
STEVE GENERAL CONTRACTOR INC	MBE		330,000	168,800	498,800	
Syracuse Scenery & Stage Lighting Co. Inc.	WBE		14,800		14,800	
Wayside Contractors	WBE		100,810		100,810	
WYCO Mechanical LLC	WBE		3,460		3,460	

Contractor's Eligible Business Entity Participation:

Original Contract:	7,733,000		
Change Orders to Date:	356,090		
Total Current Contract:	8,089,090		Required Percentage:
MBE Portion of Current Contract:	1,406,859	17.39%	17.00%
WBE Portion of Current Contract:	327,102	4.04%	10.00%
SBE Portion of Current Contract:	883,409	10.92%	3.00%
DBE Portion of Current Contract:	299,000	3.70%	3.00%

Clara Barton School #2 2

EXHIBIT 13

DiPasquale Construction

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchWood, Inc	WBE		220,000	8,250	228,250	
Arrow Sheet Metal Works Inc.	WBE		439,700	3,145	442,845	
Brooks Brothers Painting of Rochester Inc.	MBE		155,000	-68,710	86,290	
C&A Pavement Markings	WBE		500	2,209	2,709	
Casarsa Construction Supply Incorporated - Supplier (EBE Certified)	WBE		90,000	62,091	152,091	
Cummings Construction LLC	MBE		140,000	-78,055	61,945	
DECCA PAVING, INC.	MBE		68,000	49,604	117,604	
G&J Contracting, Inc.	DBE	20,250	132,220	5,528	137,748	14.70%
G.P. Land & Carpet Corp.	WBE		226,367	30,176	256,543	
Garden Grove	SBE	269,675	500,000	109,586	609,586	44.24%
Gateway III Construction	MBE	190,903	590,300	212,850	803,150	23.77%
P D S CONSTRUCTION	WBE	39,025	215,000	6,976	221,976	17.58%
Ravi Engineering & Land Surveying, PC	MBE	3,310	9,800	13,244	23,044	14.36%
STEEL TECH FABRICATOR INC	MBE	53,871	610,000	21,190	631,190	8.53%
STEVE GENERAL CONTRACTOR INC	MBE		710,000	-100,971	609,029	
Susquehanna Sheet Metal	WBE		43,269		43,269	
Syracuse Scenery & Stage Lighting Co. Inc.	WBE		27,650		27,650	
Wayside Contractors	WBE		34,830	-10,015	24,815	

Contractor's Eligible Business Entity Participation:

Original Contract:	14,250,824		
Change Orders to Date:	1,575,047		
Total Current Contract:	15,825,871		Required Percentage:
MBE Portion of Current Contract:	2,332,251	14.74%	17.00%
WBE Portion of Current Contract:	1,324,101	8.37%	10.00%
SBE Portion of Current Contract:	609,586	3.85%	3.00%
DBE Portion of Current Contract:	137,748	0.87%	3.00%

John W. Danforth

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
MGM Insulation Inc	MBE		454,860	119,240	574,100	
OCM Construction, Inc.	DBE		101,102		101,102	
Unified Electric	SBE		40,000		40,000	
United Mechanical	WBE		272,621		272,621	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,675,000		
Change Orders to Date:	183,428		
Total Current Contract:	2,858,428		Required Percentage:
MBE Portion of Current Contract:	574,100	20.08%	17.00%
WBE Portion of Current Contract:	272,621	9.54%	10.00%
SBE Portion of Current Contract:	40,000	1.40%	3.00%
DBE Portion of Current Contract:	101,102	3.54%	3.00%

Clara Barton School #2 2

EXHIBIT 13

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon Electric	MBE	70,794	366,567		366,567	19.31%
Invictus Electrical	WBE		166,260		166,260	
LTP Contracting Group LLC	DBE	35,858	53,261	7,077	60,338	59.43%
Scott Construction of Rochester Inc.	SBE		50,670		50,670	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,639,000		
Change Orders to Date:	1,516,559		
Total Current Contract:	3,155,559		Required Percentage:
MBE Portion of Current Contract:	366,567	11.62%	17.00%
WBE Portion of Current Contract:	166,260	5.27%	10.00%
SBE Portion of Current Contract:	50,670	1.61%	3.00%
DBE Portion of Current Contract:	60,338	1.91%	3.00%

Erdman Anthony

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Edge GTS	WBE		1,965		1,965	
Popli Architecture & Engineering LSPC	MBE		6,972		6,972	

Contractor's Eligible Business Entity Participation:

Original Contract:	13,912		
Change Orders to Date:			
Total Current Contract:	13,912		Required Percentage:
MBE Portion of Current Contract:	6,972	50.12%	17.00%
WBE Portion of Current Contract:	1,965	14.12%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

Buffalo Construction Consultants

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Capital Alliance Solutions, LLC	WBE	5,000	102,744	-92,794	9,950	50.25%
Dataflow Reprographics LLC	WBE	400	10,000		10,000	4.00%
J&C Construction Support Services	SBE		10,000		10,000	
Rodriguez Construction Group	MBE	43,520	172,550	-46,852	125,698	34.62%
Roger's Enterprises	DBE	49,680	30,498	152,777	183,275	27.11%
Safety Zone Environmental, LLC	SBE	2,970	18,500	44,600	63,100	4.71%
Trophy Point LLC	SBE		19,450	-1,000	18,450	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,016,600		
Change Orders to Date:			
Total Current Contract:	1,016,600		Required Percentage:
MBE Portion of Current Contract:	125,698	12.36%	17.00%
WBE Portion of Current Contract:	19,950	1.96%	10.00%
SBE Portion of Current Contract:	91,550	9.01%	3.00%
DBE Portion of Current Contract:	183,275	18.03%	3.00%

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies Company LLC	WBE		168,000	33,795	201,795	
Cannon Electric	MBE	128,594	635,110		635,110	20.25%
Invictus Electrical	WBE	53,023	260,916		260,916	20.32%
LTP Contracting Group LLC	DBE	25,156	118,845	5,891	124,736	20.17%
NorthCoast Electrical Solutions	SBE		112,275	17,054	129,329	
Scott Construction of Rochester Inc.	SBE		112,200	-112,200		

Contractor's Eligible Business Entity Participation:

Original Contract:	3,734,000		
Change Orders to Date:	117,226		
Total Current Contract:	3,851,226		Required Percentage:
MBE Portion of Current Contract:	635,110	16.49%	17.00%
WBE Portion of Current Contract:	462,711	12.01%	10.00%
SBE Portion of Current Contract:	129,329	3.36%	3.00%
DBE Portion of Current Contract:	124,736	3.24%	3.00%

Dag Hammarskjold School #6 2

EXHIBIT 13

DV Brown & Associates, Inc.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Diversified Industries of WNY, LTD.	WBE	8,404	137,300		137,300	6.12%
JMA Integrated Solutions LLC	SBE	14,364	41,190	3,026	44,216	32.49%
MGM Insulation Inc	DBE		85,000	1,450	86,450	
United Mechanical	MBE	41,354	233,410	80,535	313,945	13.17%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,373,000		
Change Orders to Date:			
Total Current Contract:	1,373,000		Required Percentage:
MBE Portion of Current Contract:	313,945	22.87%	17.00%
WBE Portion of Current Contract:	137,300	10.00%	10.00%
SBE Portion of Current Contract:	44,216	3.22%	3.00%
DBE Portion of Current Contract:	86,450	6.30%	3.00%

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Millennium Strategies						
Keating Consulting	WBE		123,644		123,644	
Millennium Strategies	SBE		902,601		902,601	
W.R. Revels Company	MBE		210,195		210,195	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,236,440		
Change Orders to Date:			
Total Current Contract:	1,236,440		Required Percentage:
MBE Portion of Current Contract:	210,195	17.00%	17.00%
WBE Portion of Current Contract:	123,644	10.00%	10.00%
SBE Portion of Current Contract:	902,601	73.00%	3.00%
DBE Portion of Current Contract:			3.00%

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Avarus Solutions, LLC	SBE		103,455		103,455	
Bethany Technologies Company LLC	WBE		246,958		246,958	
Cannon Electric	MBE		584,250		584,250	
Invictus Electrical	WBE		96,892		96,892	
LTP Contracting Group LLC	DBE		103,125		103,125	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,344,000		
Change Orders to Date:	51,084		
Total Current Contract:	3,395,084		Required Percentage:
MBE Portion of Current Contract:	584,250	17.21%	17.00%
WBE Portion of Current Contract:	343,850	10.13%	10.00%
SBE Portion of Current Contract:	103,455	3.05%	3.00%
DBE Portion of Current Contract:	103,125	3.04%	3.00%

Manning Squires Hennig

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchWood, Inc	WBE		740,000	-6,369	733,632	
Cummings Construction LLC	MBE		822,000	-87,391	734,609	
G&J Contracting, Inc.	DBE		300,000	6,150	306,150	
IC Construction Services	MBE		190,200	9,894	200,094	
Iroquois Bar Corp.	MBE		440,000	8,555	448,555	
Mark Cerrone Inc	WBE		3,236,800	97,131	3,333,931	
Montanosa Restoration, LLC	MBE		47,000	106,446	153,446	
Mr. & Mrs. Clean All, LLC	MBE		8,400		8,400	
Obriens Septic	WBE		8,000	2,228	10,228	
Premier Sign Systems LLC	MBE		15,500	20,115	35,615	
Riccelli Trucking Inc	WBE		75,000		75,000	
Rochester Rigging & Erectors, Inc..	DBE		1,400,000	40,320	1,440,320	
Roger's Enterprises	SBE		100,800		100,800	
Susquehanna Sheet Metal	WBE		54,000	-2,578	51,422	
Ziske-Kraftwerks Inc	WBE		66,000	6,037	72,037	

Contractor's Eligible Business Entity Participation:

Original Contract:	16,305,000		
Change Orders to Date:	816,676		
Total Current Contract:	17,121,676		Required Percentage:
MBE Portion of Current Contract:	1,580,719	9.23%	17.00%
WBE Portion of Current Contract:	4,276,250	24.98%	10.00%
SBE Portion of Current Contract:	100,800	0.59%	3.00%
DBE Portion of Current Contract:	1,746,470	10.20%	3.00%

SEI Design Group Architects, PC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Building Energy Solutions LLC	SBE		43,000		43,000	
Dataflow Reprographics LLC	WBE		181		181	
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	WBE		55,000		55,000	
Integrative Design & Architecture	MBE		45,000		45,000	
Kenel J Antoine Architect & Associates	MBE		60,000		60,000	
Popli Architecture & Engineering LSPC	MBE		113,000		113,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,250,800		
Change Orders to Date:			
Total Current Contract:	1,250,800		Required Percentage:
MBE Portion of Current Contract:	218,000	17.43%	17.00%
WBE Portion of Current Contract:	55,181	4.41%	10.00%
SBE Portion of Current Contract:	43,000	3.44%	3.00%
DBE Portion of Current Contract:			3.00%

Dr. Walter Cooper Academy School #10 - HVAC 2 EXHIBIT 13

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE		570,000		570,000	
Coldwater Insulation, Inc.	WBE		167,000		167,000	
GM Mechanical	DBE		109,000		109,000	
Grace Commercial Contractors LLC	SBE		32,381		32,381	
Hale Technologies	SBE		68,000		68,000	
Mechanical Testing Inc.	WBE		32,000		32,000	
Safety Zone Environmental, LLC	WBE		495		495	
Unified Electric	MBE		40,000		40,000	
WYCO Mechanical LLC	WBE		161,560		161,560	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,284,591		
Change Orders to Date:			
Total Current Contract:	3,281,896		Required Percentage:
MBE Portion of Current Contract:	610,000	18.59%	17.00%
WBE Portion of Current Contract:	361,055	11.00%	10.00%
SBE Portion of Current Contract:	100,381	3.06%	3.00%
DBE Portion of Current Contract:	109,000	3.32%	3.00%

Dr. Walter Cooper Academy School #10 - Plumbing 2

EXHIBIT 13

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE		172,000		172,000	
Coldwater Insulation, Inc.	WBE		59,000		59,000	
Country Estate of WNY	SBE		40,000		40,000	
GM Mechanical	DBE		35,100		35,100	
JHP Industrial Supply Co Inc	MBE		31,687		31,687	
Safety Zone Environmental, LLC	WBE		833		833	
WYCO Mechanical LLC	WBE		50,000	16,872	66,872	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,070,225		
Change Orders to Date:	34,855		
Total Current Contract:	1,105,080		Required Percentage:
MBE Portion of Current Contract:	203,687	18.43%	17.00%
WBE Portion of Current Contract:	126,705	11.47%	10.00%
SBE Portion of Current Contract:	40,000	3.62%	3.00%
DBE Portion of Current Contract:	35,100	3.18%	3.00%

Thurston Dudek

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE		293,080		293,080	
Coldwater Insulation, Inc.	WBE		107,200		107,200	
DDT Construction LLC	SBE		51,720		51,720	
OSO, Inc	DBE		51,720		51,720	
Pipitone Enterprises LLC	WBE		67,000		67,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,724,000		
Change Orders to Date:			
Total Current Contract:	1,724,000		Required Percentage:
MBE Portion of Current Contract:	293,080	17.00%	17.00%
WBE Portion of Current Contract:	174,200	10.10%	10.00%
SBE Portion of Current Contract:	51,720	3.00%	3.00%
DBE Portion of Current Contract:	51,720	3.00%	3.00%

Hewitt Young Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies Company LLC	WBE		1,284,500	301,851	1,586,351	
Cannon & Noto Enterprise Inc	SBE		323,000		323,000	
LTP Contracting Group LLC	DBE		386,000	-2,100	383,900	
Unified Electric	MBE		1,500,000	83,362	1,583,362	

Contractor's Eligible Business Entity Participation:

Original Contract:	11,398,000		
Change Orders to Date:	1,886,293		
Total Current Contract:	13,284,293		Required Percentage:
MBE Portion of Current Contract:	1,583,362	11.92%	17.00%
WBE Portion of Current Contract:	1,586,351	11.94%	10.00%
SBE Portion of Current Contract:	323,000	2.43%	3.00%
DBE Portion of Current Contract:	383,900	2.89%	3.00%

John W. Danforth

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation, Inc.	WBE		438,700	4,975	443,675	
Grace Commercial Contractors LLC	SBE		96,900	26,873	123,773	
Indoor Air Technologies Inc.	WBE		54,120	12,400	66,520	
OCM Construction, Inc.	MBE		1,001,945	3,616	1,005,561	
Rosecroft Property Maintenance LLC	DBE		179,471	7,426	186,897	
Unified Electric	SBE		75,000		75,000	
United Mechanical	WBE		85,550		85,550	

Contractor's Eligible Business Entity Participation:

Original Contract:	5,857,000		
Change Orders to Date:	832,843		
Total Current Contract:	6,689,843		Required Percentage:
MBE Portion of Current Contract:	1,005,561	15.03%	17.00%
WBE Portion of Current Contract:	595,745	8.91%	10.00%
SBE Portion of Current Contract:	198,773	2.97%	3.00%
DBE Portion of Current Contract:	186,897	2.79%	3.00%

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EXHIBIT 13

Labella Associates, P.C.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CME Associates, Inc.	SBE		11,628		11,628	
Edge GTS	DBE		42,000		42,000	
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	WBE		95,000		95,000	
Heather Demoras Design	WBE		70,000		70,000	
NPV Inc.	SBE		28,000		28,000	
Popli Architecture & Engineering LSPC	MBE		210,000		210,000	
Razak Associates Architecture Engineering & Land Surveying, PLLC	MBE		70,000	40,825	110,825	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,706,000		
Change Orders to Date:	16,480		
Total Current Contract:	1,722,480		
		Required Percentage:	
MBE Portion of Current Contract:	320,825	18.63%	17.00%
WBE Portion of Current Contract:	165,000	9.58%	10.00%
SBE Portion of Current Contract:	39,628	2.30%	3.00%
DBE Portion of Current Contract:	42,000	2.44%	3.00%

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EXHIBIT 13

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE		189,720		189,720	
Coldwater Insulation, Inc.	WBE	4,750	50,000	7,925	57,925	8.20%
WYCO Mechanical LLC	WBE		62,000		62,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,116,000		
Change Orders to Date:	153,441		
Total Current Contract:	1,269,441		
		Required Percentage:	
MBE Portion of Current Contract:	189,720	14.95%	17.00%
WBE Portion of Current Contract:	119,925	9.45%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

Manning Squires Hennig

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction LLC	MBE	61,935	250,000	64,821	314,821	19.67%
FIRESTOP TECHNOLOGIES INC	WBE	13,455	29,900	4,938	34,838	38.62%
G & J Contracting, Inc.	DBE	23,350	34,100	-1,400	32,700	71.41%
IC Construction Services	MBE	20,521	230,000	33,126	263,126	7.80%
McClain Associates Inc.	MBE	63,377	68,370	19,602	87,972	72.04%
Mr. & Mrs. Clean All, LLC	MBE	17,204	23,415	20,160	43,575	39.48%
Nickerson Corporation Inc.	WBE	14,850	95,247	5,995	101,242	14.67%
Obriens Septic	WBE	6,840	16,200		16,200	42.22%
Riccelli Trucking Inc	WBE	45,853	38,000		38,000	120.67%
Rochester Rigging & Erectors, Inc..	WBE	527,330	741,000	4,697	745,697	70.72%
Safety Zone Environmental, LLC	DBE	22,120	67,600		67,600	32.72%
Upstate Specialty Coatings	SBE	18,968	91,550	52,170	143,720	13.20%

Contractor's Eligible Business Entity Participation:

Original Contract:	5,978,000		
Change Orders to Date:	257,332		
Total Current Contract:	6,235,332		Required Percentage:
MBE Portion of Current Contract:	711,323	11.41%	17.00%
WBE Portion of Current Contract:	939,137	15.06%	10.00%
SBE Portion of Current Contract:	143,720	2.30%	3.00%
DBE Portion of Current Contract:	100,300	1.61%	3.00%

Lloyd Mechanical Company, LLC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE		149,180		149,180	
Coldwater Insulation, Inc.	WBE		94,600		94,600	
Great Lakes Ornamental Iron, Inc.	SBE		53,220		53,220	
Heaster Building Restoration, Inc.	DBE		53,220		53,220	
Herline Technologies	WBE		166,400		166,400	
JHP Industrial Supply Co Inc	MBE		222,792		222,792	
JPC, LTD	WBE		7,200		7,200	
Unified Electric	MBE		20,000		20,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,824,000		
Change Orders to Date:			
Total Current Contract:	1,824,000		Required Percentage:
MBE Portion of Current Contract:	391,972	21.49%	17.00%
WBE Portion of Current Contract:	268,200	14.70%	10.00%
SBE Portion of Current Contract:	53,220	2.92%	3.00%
DBE Portion of Current Contract:	53,220	2.92%	3.00%

John W. Danforth

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation, Inc.	WBE		94,500		94,500	
JPC, LTD	MBE		8,400		8,400	
OCM Construction, Inc.	MBE		498,021		498,021	
Rosecroft Property Maintenance LLC	DBE		148,650		148,650	
Unified Electric	SBE		10,000		10,000	
United Mechanical	WBE		161,618		161,618	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,334,500		
Change Orders to Date:			
Total Current Contract:	2,334,500		Required Percentage:
MBE Portion of Current Contract:	506,421	21.69%	17.00%
WBE Portion of Current Contract:	256,118	10.97%	10.00%
SBE Portion of Current Contract:	10,000	0.43%	3.00%
DBE Portion of Current Contract:	148,650	6.37%	3.00%

Buffalo Construction Consultants

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Compliance & Administrative Services of New York	WBE	61,765	114,263		114,263	54.06%
Dataflow Reprographics LLC	WBE	44	10,000	-9,919	81	54.32%
J&C Construction Support Services	SBE		57,000		57,000	
Rodriguez Construction Group	MBE	25,080	43,268		43,268	57.96%
Roger's Enterprises	DBE	174,859	259,543	251,520	511,063	34.21%
Safety Zone Ventures, LLC	SBE	9,353	76,855		76,855	12.17%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,378,500		
Change Orders to Date:	532,675		
Total Current Contract:	1,911,175		
		Required Percentage:	
MBE Portion of Current Contract:	43,268	2.26%	17.00%
WBE Portion of Current Contract:	114,344	5.98%	10.00%
SBE Portion of Current Contract:	133,855	7.00%	3.00%
DBE Portion of Current Contract:	511,063	26.74%	3.00%

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EXHIBIT 13

Zoladz Construction Co., Inc.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bill's Topsoil Sand & Gravel, LLC	MBE		115,000		115,000	
C&A Pavement Markings	WBE		2,525		2,525	
City Electric Company, Inc	WBE		34,000		34,000	
CVF INC	DBE		46,000		46,000	
Iroquois Bar Corp.	MBE		27,000		27,000	
North Coast Electric	SBE		88,000		88,000	
Samson Fuel	WBE		10,000		10,000	
UPSTATE STEEL INC	WBE		130,000		130,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	945,373		
Change Orders to Date:			
Total Current Contract:	945,373		Required Percentage:
MBE Portion of Current Contract:	142,000	15.02%	17.00%
WBE Portion of Current Contract:	176,525	18.67%	10.00%
SBE Portion of Current Contract:	88,000	9.31%	3.00%
DBE Portion of Current Contract:	46,000	4.87%	3.00%

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies Company LLC	WBE	49,704	89,788	8,776	98,564	50.43%
Cannon Electric	MBE	554,787	441,150	2,297	443,447	125.11%
Invictus Electrical	WBE	97,801	146,310		146,310	66.85%
LTP Contracting Group LLC	DBE	140,914	71,625	4,468	76,093	185.19%
Scott Construction of Rochester Inc.	SBE	87,150	111,150		111,150	78.41%

Contractor's Eligible Business Entity Participation:

Original Contract:	2,344,000		
Change Orders to Date:	238,063		
Total Current Contract:	2,582,063		Required Percentage:
MBE Portion of Current Contract:	443,447	17.17%	17.00%
WBE Portion of Current Contract:	244,874	9.48%	10.00%
SBE Portion of Current Contract:	111,150	4.30%	3.00%
DBE Portion of Current Contract:	76,093	2.95%	3.00%

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EXHIBIT 13

Elmer W. Davis, Inc.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
OSO, Inc	WBE		88,500		88,500	
Runyon Lightning Protection & Restoration	SBE		30,250		30,250	
Steve General Contractors	MBE	101,632	172,500		172,500	58.92%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,049,277		
Change Orders to Date:			
Total Current Contract:	1,049,277		Required Percentage:
MBE Portion of Current Contract:	172,500	16.44%	17.00%
WBE Portion of Current Contract:	88,500	8.43%	10.00%
SBE Portion of Current Contract:	30,250	2.88%	3.00%
DBE Portion of Current Contract:			3.00%

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon Electric	MBE		16,000	4,294	20,294	
LTP Contracting Group LLC	DBE	3,825	3,060	765	3,825	100.00%
Scott Construction of Rochester Inc.	SBE		3,000	1,831	4,831	
Syracuse Scenery & Stage Lighting Co. Inc.	WBE		149,500	1,530	151,030	

Contractor's Eligible Business Entity Participation:

Original Contract:	697,000		
Change Orders to Date:			
Total Current Contract:	697,000		Required Percentage:
MBE Portion of Current Contract:	20,294	2.91%	17.00%
WBE Portion of Current Contract:	151,030	21.67%	10.00%
SBE Portion of Current Contract:	4,831	0.69%	3.00%
DBE Portion of Current Contract:	3,825	0.55%	3.00%

Labella Associates, P.C.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Edge Architecture	SBE		38,190	4,513	42,703	
Edge GTS	DBE		38,190		38,190	
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	WBE		70,015	75,920	145,935	
Heather Demoras Design	WBE		63,650	921	64,571	
NPV Inc.	WBE		20,912		20,912	
Pinewoods Engineering, P.C.	WBE		23,000		23,000	
Popli Architecture & Engineering LSPC	MBE		140,300		140,300	
Razak Associates Architecture Engineering & Land Surveying, PLLC	MBE		76,380		76,380	
Vargas Associates	WBE		12,000	14,294	26,294	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,273,000		
Change Orders to Date:			
Total Current Contract:	1,273,000		Required Percentage:
MBE Portion of Current Contract:	216,680	17.02%	17.00%
WBE Portion of Current Contract:	280,712	22.05%	10.00%
SBE Portion of Current Contract:	42,703	3.35%	3.00%
DBE Portion of Current Contract:	38,190	3.00%	3.00%

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE		492,000		492,000	
Coldwater Insulation, Inc.	WBE		175,000		175,000	
GM Mechanical	DBE		94,000		94,000	
Mechanical Testing Inc.	WBE		21,000		21,000	
Riccelli Trucking Inc	WBE		614		614	
TJM Mechanical	SBE		330,000		330,000	
Unified Electric	MBE		40,000		40,000	
WYCO Mechanical LLC	WBE		106,430		106,430	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,127,000		
Change Orders to Date:			
Total Current Contract:	3,127,000		Required Percentage:
MBE Portion of Current Contract:	532,000	17.01%	17.00%
WBE Portion of Current Contract:	303,044	9.69%	10.00%
SBE Portion of Current Contract:	330,000	10.55%	3.00%
DBE Portion of Current Contract:	94,000	3.01%	3.00%

Manning Squires Hennig

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Access Lift & Ramps	SBE		13,100		13,100	
ArchWood, Inc	WBE		329,500	13,800	343,300	
C&A Pavement Markings	WBE		1,794		1,794	
Cooper Sign Company	DBE		11,182	31,428	42,610	
DECCA PAVING, INC.	MBE		284,835	-8,525	276,310	
Design Specialists Inc	WBE		33,754		33,754	
Flower City Monitoring Servicess, LTD.	MBE		332,567	10,000	342,567	
G&J Contracting, Inc.	MBE		12,900	1,500	14,400	
G.P. Land & Carpet Corp.	WBE		207,966	49,725	257,691	
IC Construction Services	MBE		224,000	2,911	226,911	
Mark Cerrone Inc	WBE		1,358,500	550,408	1,908,908	
Montanosa Restoration, LLC	MBE		174,300	55,213	229,513	
Obriens Septic	SBE		26,000	2,055	28,055	
Riccelli Trucking Inc	WBE		18,000	4,208	22,208	
Roger's Enterprises	MBE		88,549		88,549	
STEEL TECH FABRICATOR INC	MBE		197,500	3,474	200,974	
Susquehanna Sheet Metal	SBE		55,899	-2,622	53,277	
Ziske-Kraftwerks Inc	WBE		50,685	9,653	60,338	

Contractor's Eligible Business Entity Participation:

Original Contract:	10,228,000		
Change Orders to Date:	2,203,628		
Total Current Contract:	12,431,628		Required Percentage:
MBE Portion of Current Contract:	1,379,223	11.09%	17.00%
WBE Portion of Current Contract:	2,627,993	21.14%	10.00%
SBE Portion of Current Contract:	94,431	0.76%	3.00%
DBE Portion of Current Contract:	42,610	0.34%	3.00%

Thurston Dudek

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation, Inc.	WBE		70,000		70,000	
CW Piping LLC	SBE		22,000		22,000	
OSO, Inc	MBE		123,000		123,000	
WYCO Mechanical LLC	DBE		22,000		22,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	732,000		
Change Orders to Date:			
Total Current Contract:	732,000		Required Percentage:
MBE Portion of Current Contract:	123,000	16.80%	17.00%
WBE Portion of Current Contract:	70,000	9.56%	10.00%
SBE Portion of Current Contract:	22,000	3.01%	3.00%
DBE Portion of Current Contract:	22,000	3.01%	3.00%

Buffalo Construction Consultants

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
J&C Construction Support Services	SBE		18,000	30,000	48,000	
Rodriguez Construction Group	MBE		197,710	3,955	201,665	
Roger's Enterprises	DBE		34,890		34,890	
Safety Zone Ventures, LLC	WBE		116,300		116,300	
Trophy Point LLC	SBE		26,800		26,800	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,163,000		
Change Orders to Date:			
Total Current Contract:	1,163,000		Required Percentage:
MBE Portion of Current Contract:	201,665	17.34%	17.00%
WBE Portion of Current Contract:	116,300	10.00%	10.00%
SBE Portion of Current Contract:	74,800	6.43%	3.00%
DBE Portion of Current Contract:	34,890	3.00%	3.00%

Frey Electric Construction Co.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Dyno Group	MBE		389,300	21,724	411,024	
ELECTRICAL SERVICE & SYSTMS INSTALL INC	DBE		68,700		68,700	
North Coast Electric	SBE		68,700	8,677	77,377	
Rand & Jones Enterprises Co. Inc.	WBE		297,700	52,684	350,384	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,290,000		
Change Orders to Date:	168,281		
Total Current Contract:	2,458,281		Required Percentage:
MBE Portion of Current Contract:	411,024	16.72%	17.00%
WBE Portion of Current Contract:	350,384	14.25%	10.00%
SBE Portion of Current Contract:	77,377	3.15%	3.00%
DBE Portion of Current Contract:	68,700	2.79%	3.00%

Thurston Dudek

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation, Inc.	WBE		76,000		76,000	
CW Piping LLC	MBE		100,000	11,929	111,929	
DDT Construction LLC	SBE		36,459		36,459	
OSO, Inc	MBE	12,880	106,000		106,000	12.15%
Pipitone Enterprises LLC	WBE		45,000		45,000	
WYCO Mechanical LLC	DBE	4,668	36,459	3,288	39,747	11.74%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,232,800		
Change Orders to Date:			
Total Current Contract:	1,232,800		Required Percentage:
MBE Portion of Current Contract:	217,929	17.68%	17.00%
WBE Portion of Current Contract:	121,000	9.82%	10.00%
SBE Portion of Current Contract:	36,459	2.96%	3.00%
DBE Portion of Current Contract:	39,747	3.22%	3.00%

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EXHIBIT 13

DiPasquale Construction

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchWood, Inc	WBE		578,000		578,000	
Arrow Sheet Metal Works Inc.	WBE		112,000	500	112,500	
Brooks Brothers Painting of Rochester Inc.	MBE		175,000	-98,448	76,552	
Cummings Construction LLC	MBE		1,300,000		1,300,000	
DECCA PAVING, INC.	MBE		40,000		40,000	
G&J Contracting, Inc.	MBE		125,500		125,500	
G.P. Land & Carpet Corp.	WBE		526,000		526,000	
Garden Grove	SBE		396,510		396,510	
Interstate Steel Sales, Inc.	DBE		125,000		125,000	
Kraftwerks	WBE		130,147		130,147	
Ravi Engineering & Land Surveying, PC	MBE		15,000		15,000	
Signarama	SBE		7,140	10,046	17,186	
STEVE GENERAL CONTRACTOR INC	MBE		300,000		300,000	
Susquehanna Sheet Metal	WBE		62,485		62,485	

Contractor's Eligible Business Entity Participation:

Original Contract:	13,455,000		
Change Orders to Date:	1,015,564		
Total Current Contract:	14,470,564		
		Required Percentage:	
MBE Portion of Current Contract:	1,857,052	12.83%	17.00%
WBE Portion of Current Contract:	1,409,132	9.74%	10.00%
SBE Portion of Current Contract:	413,696	2.86%	3.00%
DBE Portion of Current Contract:	125,000	0.86%	3.00%

George Mather Forbes #4 2

EXHIBIT 13

John W. Danforth

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation, Inc.	WBE		276,200		276,200	
GM Mechanical	DBE	2,142	126,679	14,682	141,361	1.52%
OCM Construction, Inc.	MBE	183,021	678,497		678,497	26.97%
United Mechanical	WBE	5,229	127,925		127,925	4.09%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,984,900		
Change Orders to Date:	79,595		
Total Current Contract:	4,064,495		Required Percentage:
MBE Portion of Current Contract:	678,497	16.69%	17.00%
WBE Portion of Current Contract:	404,125	9.94%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:	141,361	3.48%	3.00%

George Mather Forbes #4 2

EXHIBIT 13

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Bethany Technologies Company LLC	WBE		109,103	45,165	154,268	
Cannon Electric	MBE	21,487	627,490	22,592	650,082	3.31%
Invictus Electrical	WBE	49,288	269,602	2,752	272,354	18.10%
LTP Contracting Group LLC	DBE	12,546	112,080	39,395	151,475	8.28%
Scott Construction of Rochester Inc.	SBE		110,850	829	111,679	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,684,000		
Change Orders to Date:	363,157		
Total Current Contract:	4,047,157		Required Percentage:
MBE Portion of Current Contract:	650,082	16.06%	17.00%
WBE Portion of Current Contract:	426,622	10.54%	10.00%
SBE Portion of Current Contract:	111,679	2.76%	3.00%
DBE Portion of Current Contract:	151,475	3.74%	3.00%

George Mather Forbes #4 2

EXHIBIT 13

DiMarco Constructors

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Global Urban Enterprises, LLC	SBE		33,000		33,000	
Popli Architecture & Engineering LSPC	MBE	10,500	186,760		186,760	5.62%
PRUDENT ENGINEERING LLP	DBE	3,668	33,000		33,000	11.12%
Singleton Consultants	WBE		110,000		110,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,100,000		
Change Orders to Date:			
Total Current Contract:	1,100,000		Required Percentage:
MBE Portion of Current Contract:	186,760	16.98%	17.00%
WBE Portion of Current Contract:	110,000	10.00%	10.00%
SBE Portion of Current Contract:	33,000	3.00%	3.00%
DBE Portion of Current Contract:	33,000	3.00%	3.00%

Independent Compliance Officer 2

EXHIBIT 13

Baker Tilly Virchow Krause, LLP

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Ampie Enterprises Inc	WBE	7,409	222,500		222,500	3.33%
Marten's Janitorial	SBE		12,300		12,300	
Roger's Enterprises	SBE		56,100		56,100	
Roger's Enterprises	DBE		68,400		68,400	
Roger's Enterprises	MBE	112,842	387,600		387,600	29.11%
Tasteful Connections Inc	WBE		5,500		5,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,280,000		
Change Orders to Date:			
Total Current Contract:	2,280,000		Required Percentage:
MBE Portion of Current Contract:	387,600	17.00%	17.00%
WBE Portion of Current Contract:	228,000	10.00%	10.00%
SBE Portion of Current Contract:	68,400	3.00%	3.00%
DBE Portion of Current Contract:	68,400	3.00%	3.00%

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon Electric	MBE		11,260	1,989	13,249	

Contractor's Eligible Business Entity Participation:

Original Contract:	166,600		
Change Orders to Date:			
Total Current Contract:	86,600		Required Percentage:
MBE Portion of Current Contract:	13,249	15.30%	17.00%
WBE Portion of Current Contract:			10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

John Walton School #16 - Phase 2a.1 (2020) 2A EXHIBIT 13

NAIRY Mechanical

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Pipitone Enterprises LLC	WBE		27,963	851	28,814	
Star Insulation Inc.	SBE		8,331		8,331	
Unified Mechanical Contractors Inc.	MBE		80,000		80,000	
WYCO Mechanical LLC	WBE		8,331		8,331	

Contractor's Eligible Business Entity Participation:

Original Contract:	277,700		
Change Orders to Date:			
Total Current Contract:	277,700		Required Percentage:
MBE Portion of Current Contract:	80,000	28.81%	17.00%
WBE Portion of Current Contract:	37,145	13.38%	10.00%
SBE Portion of Current Contract:	8,331	3.00%	3.00%
DBE Portion of Current Contract:			3.00%

East Coast Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon Electric	MBE	16,972	557,600		557,600	3.04%
GENESEE BUILDING RESTORATION INC	WBE	125,824	58,000		58,000	216.94%
Gilligan Electric Corp.	WBE		182,100		182,100	
MS Unlimited Inc.	DBE		196,800		196,800	
North Coast Electric	SBE	23,008	98,400		98,400	23.38%
Rite Price Companies Technology	WBE		55,481		55,481	
Sanitary Solutions	WBE		10,400		10,400	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,492,000		
Change Orders to Date:			
Total Current Contract:	3,492,000		Required Percentage:
MBE Portion of Current Contract:	557,600	15.97%	17.00%
WBE Portion of Current Contract:	305,981	8.76%	10.00%
SBE Portion of Current Contract:	98,400	2.82%	3.00%
DBE Portion of Current Contract:	196,800	5.64%	3.00%

Manning Squires Hennig

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
FIRESTOP TECHNOLOGIES INC	WBE		4,900		4,900	
G&J Contracting, Inc.	DBE		73,775	255	74,030	
G.P. Land & Carpet Corp.	WBE		691,484		691,484	
IC Construction Services	MBE		435,000		435,000	
Kraftwerks	WBE		64,862	6,360	71,222	
McClain Associates Inc.	WBE	6,468	67,185	10,620	77,805	8.31%
Montanosa Restoration, LLC	SBE		365,900	5,213	371,113	
Safety Zone Ventures, LLC	WBE		126,000		126,000	
STEEL TECH FABRICATOR INC	MBE		52,000	8,245	60,245	
Titan Roofing	MBE		1,665,000	3,766	1,668,766	
US Ceiling Corp	WBE		427,610		427,610	

Contractor's Eligible Business Entity Participation:

Original Contract:	16,058,000		
Change Orders to Date:	258,238		
Total Current Contract:	16,316,238		
		Required Percentage:	
MBE Portion of Current Contract:	2,164,011	13.26%	17.00%
WBE Portion of Current Contract:	1,399,021	8.57%	10.00%
SBE Portion of Current Contract:	371,113	2.27%	3.00%
DBE Portion of Current Contract:	74,030	0.45%	3.00%

Mark Cerrone Inc.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ARMOR FENCE COMPANY OF WNY INC	DBE		13,300		13,300	
Cannon & Noto Enterprise Inc	MBE		315,000		315,000	
MS Unlimited Inc.	DBE		20,000		20,000	
NorthCoast Electrical Solutions	SBE		207,000	714	207,714	
Susan M Anacker Professional Land Surveyor, PLLC	WBE		3,000		3,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,777,000		
Change Orders to Date:			
Total Current Contract:	1,777,000		Required Percentage:
MBE Portion of Current Contract:	315,000	17.73%	17.00%
WBE Portion of Current Contract:	3,000	0.17%	10.00%
SBE Portion of Current Contract:	207,714	11.69%	3.00%
DBE Portion of Current Contract:	33,300	1.87%	3.00%

Buffalo Construction Consultants

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Capital Alliance Solutions, LLC	WBE	26,813	94,064		94,064	28.51%
Compliance & Administrative Services of New York	WBE		147,950	-105,298	42,653	
Dataflow Reprographics LLC	WBE		10,000	3,174	13,174	
KHEOPS Architecture, Engineering & Survey, D.P.C.	DBE		45,000	-14,108	30,893	
Rodriguez Construction Group	DBE	38,085	13,500	37,585	51,085	74.55%
Roger's Enterprises	MBE		260,744	20,371	281,115	
Safety Zone Ventures, LLC	SBE	5,805	44,460	-79	44,381	13.08%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,293,618		
Change Orders to Date:	185,770		
Total Current Contract:	1,479,388		Required Percentage:
MBE Portion of Current Contract:	281,115	19.00%	17.00%
WBE Portion of Current Contract:	149,890	10.13%	10.00%
SBE Portion of Current Contract:	44,381	3.00%	3.00%
DBE Portion of Current Contract:	81,977	5.54%	3.00%

John Walton Spencer School #16 2

EXHIBIT 13

DV Brown & Associates, Inc.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CW Piping LLC	MBE	303,997	348,000		348,000	87.36%
Diversified Industries of WNY, LTD.	SBE	75,930	59,820	16,110	75,930	100.00%
MGM Insulation Inc	DBE	97,344	59,820	52,565	112,385	86.62%
United Mechanical	WBE	338,506	199,400	123,289	322,689	104.90%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,994,000		
Change Orders to Date:	96,595		
Total Current Contract:	2,090,595		Required Percentage:
MBE Portion of Current Contract:	348,000	16.65%	17.00%
WBE Portion of Current Contract:	322,689	15.44%	10.00%
SBE Portion of Current Contract:	75,930	3.63%	3.00%
DBE Portion of Current Contract:	112,385	5.38%	3.00%

Manning Squires Hennig

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Art Hill Excavating Inc.	WBE		178,500		178,500	
G&J Contracting, Inc.	DBE		53,816	8,033	61,849	
IC Construction Services	MBE		14,200		14,200	
STEEL TECH FABRICATOR INC	MBE	185,250	645,000	4,430	649,430	28.53%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,785,000		
Change Orders to Date:	105,000		
Total Current Contract:	1,890,000		Required Percentage:
MBE Portion of Current Contract:	663,630	35.11%	17.00%
WBE Portion of Current Contract:	178,500	9.44%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:	61,849	3.27%	3.00%

Monroe High School 2B

EXHIBIT 13

Mark Cerrone Inc.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ALPCO Recycling, Inc.	SBE		5,000		5,000	
ARMOR FENCE COMPANY OF WNY INC	DBE		5,460		5,460	
BEDROCK CONSTRUCTION ENTERPRISES INC	MBE		10,350		10,350	
CROSBY-BROWNLIE INC	WBE		6,425		6,425	
Flood And Flood Photography And Videography LLC	MBE		1,920	960	2,880	
Herb Boyce Grading Co.	SBE		15,200		15,200	
Home Guard Environmental Services Inc	MBE		255,000		255,000	
Marques & Associates Land Surveyors And Engineer P C	MBE		1,680		1,680	
MS Unlimited Inc.	DBE		10,000	3,654	13,654	
North Coast Electric	SBE		34,300		34,300	
Obriens Septic	WBE		1,750		1,750	
P D S CONSTRUCTION	WBE		132,000		132,000	
Susan M Anacker Professional Land Surveyor, PLLC	WBE		3,000		3,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,583,000		
Change Orders to Date:			
Total Current Contract:	1,583,000		Required Percentage:
MBE Portion of Current Contract:	269,910	17.05%	17.00%
WBE Portion of Current Contract:	143,175	9.04%	10.00%
SBE Portion of Current Contract:	54,500	3.44%	3.00%
DBE Portion of Current Contract:	19,114	1.21%	3.00%

Lloyd Mechanical Company, LLC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation, Inc.	WBE		68,500		68,500	
Precision Concrete & Masonry, Inc..	MBE		142,596		142,596	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,598,000		
Change Orders to Date:	12,482		
Total Current Contract:	1,610,482		
		Required Percentage:	
MBE Portion of Current Contract:	142,596	8.85%	17.00%
WBE Portion of Current Contract:	68,500	4.25%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

Monroe High School 2B

EXHIBIT 13

John W. Danforth

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
CID, LLC	SBE			19,250	19,250	
Coldwater Insulation, Inc.	WBE	70,101	145,900	8,292	154,192	45.46%
GM Mechanical	DBE	9,145	93,901	7,028	100,928	9.06%
Heaster Building Restoration, Inc.	DBE	20,353	29,050		29,050	70.06%
Mark Cerrone Inc	WBE		47,768		47,768	
OCM Construction, Inc.	MBE	5,150	522,196	1,966	524,162	0.98%
Unified Electric	SBE		35,000	6,513	41,513	
United Mechanical	WBE	89,053	169,454	4,489	173,943	51.20%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,071,300		
Change Orders to Date:	198,291		
Total Current Contract:	3,269,591		Required Percentage:
MBE Portion of Current Contract:	524,162	16.03%	17.00%
WBE Portion of Current Contract:	375,903	11.50%	10.00%
SBE Portion of Current Contract:	60,763	1.86%	3.00%
DBE Portion of Current Contract:	129,978	3.98%	3.00%

Monroe High School 2B

EXHIBIT 13

Concord Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon Electric	MBE	817,057	821,690	687	822,377	99.35%
Invictus Electrical	WBE	341,734	335,640	24,625	360,265	94.86%
MS Unlimited Inc.	DBE		143,443	20,320	163,763	
NorthCoast Electrical Solutions	SBE		100,595	4,618	105,213	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,349,000		
Change Orders to Date:	196,385		
Total Current Contract:	3,545,385		Required Percentage:
MBE Portion of Current Contract:	822,377	23.20%	17.00%
WBE Portion of Current Contract:	360,265	10.16%	10.00%
SBE Portion of Current Contract:	105,213	2.97%	3.00%
DBE Portion of Current Contract:	163,763	4.62%	3.00%

AP Safety and Security Corp.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
AP Safety and Security Corp.	WBE		766,483		766,483	

Contractor's Eligible Business Entity Participation:

Original Contract:	766,483		
Change Orders to Date:			
Total Current Contract:	766,483		Required Percentage:
MBE Portion of Current Contract:			17.00%
WBE Portion of Current Contract:	766,483	100.00%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

Monroe High School 2A

EXHIBIT 13

East Coast Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ASP Industries, Inc	WBE	2,943	2,942		2,942	100.03%
Bethany Technologies Company LLC	WBE		329,360	-329,360		
Cannon Electric	MBE	498,539	563,300		563,300	88.50%
City Electric Company, Inc	WBE		4,732		4,732	
GENESEE BUILDING RESTORATION INC	WBE	22,190	38,032		38,032	58.35%
Huber Electric Inc	WBE	4,510	4,510		4,510	100.01%
MS Unlimited Inc. - Supplier (EBE Certified)	DBE	132,962	204,106		204,106	65.14%
North Coast Electric	SBE	148,469	164,620		164,620	90.19%
Right Price Companies Inc	WBE		40,760		40,760	
Sanitary Solutions	SBE	7,430	4,632	8,564	13,196	56.30%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,293,600		
Change Orders to Date:	346,749		
Total Current Contract:	3,640,349		Required Percentage:
MBE Portion of Current Contract:	563,300	15.47%	17.00%
WBE Portion of Current Contract:	90,975	2.50%	10.00%
SBE Portion of Current Contract:	177,816	4.88%	3.00%
DBE Portion of Current Contract:	102,053	2.80%	3.00%

Monroe High School 2A

EXHIBIT 13

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE	6,275	353,000	-14,519	338,481	1.85%
Coldwater Insulation, Inc.	WBE		150,000	51,449	201,449	
Herline Technologies	WBE		88,156		88,156	
Jennings Construction Services LLC - Supplier (EBE Certified)	MBE	37,319	60,213		60,213	61.98%
Kris B. Kimmel Construction Drafting, Inc.	SBE	6,300	13,000		13,000	48.46%
Riccelli Trucking Inc	WBE		8,000		8,000	
Unified Electric	MBE		60,000		60,000	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,387,000		
Change Orders to Date:			
Total Current Contract:	2,387,000		Required Percentage:
MBE Portion of Current Contract:	428,588	17.96%	17.00%
WBE Portion of Current Contract:	297,605	12.47%	10.00%
SBE Portion of Current Contract:	13,000	0.54%	3.00%
DBE Portion of Current Contract:		0.00%	3.00%

Monroe High School 2A

EXHIBIT 13

Manning Squires Hennig

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cummings Construction LLC	MBE		50,000		50,000	
FIRESTOP TECHNOLOGIES INC	WBE	18,900	68,200		68,200	27.71%
Flower City Monitoring Services, LTD.	MBE		13,500		13,500	
G & J Contracting, Inc.	DBE	70,800	81,000	5,100	86,100	82.23%
G.P. Land & Carpet Corp.	WBE	239,284	596,000	246	596,246	40.13%
I C Construction Services Inc	MBE	199,042	1,032,000	23,023	1,055,023	18.87%
Mark Cerrone Inc	WBE	815,168	1,814,000	59,127	1,873,127	43.52%
McClain Associates Inc.	WBE		150,000		150,000	
Safety Zone Ventures, LLC	DBE	28,580	96,800		96,800	29.52%
STEEL TECH FABRICATOR INC	MBE		750,000	16,471	766,471	
Upstate Specialty Coatings	SBE	42,663	62,750	31,403	94,153	45.31%
US Ceiling Corp	MBE		600,000		600,000	
Ziske-Kraftwerks Inc	WBE	149,378	763,000		763,000	19.58%

Contractor's Eligible Business Entity Participation:

Original Contract:	14,087,000		
Change Orders to Date:	350,671		
Total Current Contract:	14,437,671		Required Percentage:
MBE Portion of Current Contract:	2,484,994	17.21%	17.00%
WBE Portion of Current Contract:	3,450,573	23.90%	10.00%
SBE Portion of Current Contract:	94,153	0.65%	3.00%
DBE Portion of Current Contract:	182,900	1.27%	3.00%

Monroe High School 2A

EXHIBIT 13

Lloyd Mechanical Company, LLC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Coldwater Insulation, Inc.	WBE		72,000		72,000	
E Plumbing & Piping, Inc.	SBE		45,108	-22,308	22,800	
E Plumbing & Piping, Inc.	WBE		150,360	-142,523	7,838	
Heaster Building Restoration, Inc.	DBE		45,108	12,350	57,458	
Kris B. Kimmel Construction Drafting, Inc.	SBE		18,000		18,000	
Steve General Contractors	MBE		195,612		195,612	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,503,600		
Change Orders to Date:			
Total Current Contract:	1,503,600		Required Percentage:
MBE Portion of Current Contract:	195,612	13.01%	17.00%
WBE Portion of Current Contract:	79,838	5.31%	10.00%
SBE Portion of Current Contract:	40,800	2.71%	3.00%
DBE Portion of Current Contract:	57,458	3.82%	3.00%

Program Manager 2

EXHIBIT 13

Savin Engineers PC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
A La Renee Marketing, Inc.	SBE	29,355	29,355		29,355	100.00%
C&C Miraculous Cleaning	SBE		8,500		8,500	
Charo Cleaning Inc.	SBE		3,722		3,722	
Cummings Construction LLC	MBE	7,371	206,095	-190,135	15,960	46.18%
Dataflow Reprographics LLC	WBE		12,702		12,702	
Fahy-Williams Publishing, Inc.	SBE		435		435	
Flood And Flood Photography And Videography LLC	MBE	14,360	20,645	34,355	55,000	26.11%
Frank Springer Interiors	SBE	11,750	11,750		11,750	100.00%
Land NPR Productions	SBE	35,339	202,717		202,717	17.43%
Marten's Janitorial	SBE		69,158		69,158	
Millennium Strategies	SBE		67,433	5,100	72,533	
Occasional Elegance	DBE			2,300	2,300	
Printing Plus	SBE		21,549		21,549	
Rhino's Pizzeria	SBE		14,681		14,681	
Roger's Enterprises	DBE	11,793	206,095		206,095	5.72%
Savin Engineers PC	MBE	2,160,205	20,964,016	641,241	21,605,257	10.00%
Scott Construction of Rochester Inc.	SBE	21,068	21,865		21,865	96.35%
Vargas Associates	WBE	343,436	3,196,250		3,196,250	10.74%

Contractor's Eligible Business Entity Participation:

Original Contract:	31,606,804		
Change Orders to Date:			
Total Current Contract:	31,606,804		Required Percentage:
MBE Portion of Current Contract:	21,676,217	68.58%	17.00%
WBE Portion of Current Contract:	3,208,952	10.15%	10.00%
SBE Portion of Current Contract:	456,265	1.44%	3.00%
DBE Portion of Current Contract:	208,395	0.66%	3.00%

AP Safety and Security Corp.

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
AP Safety and Security Corp.	WBE		766,483		766,483	

Contractor's Eligible Business Entity Participation:

Original Contract:	766,483		
Change Orders to Date:			
Total Current Contract:	766,483		Required Percentage:
MBE Portion of Current Contract:			17.00%
WBE Portion of Current Contract:	766,483	100.00%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

East Coast Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon Electric	MBE	146,669	368,740		368,740	39.78%
GENESSEE BUILDING RESTORATION INC	WBE	20,027	9,500	24,609	34,109	58.71%
Gilligan Electric Corp.	WBE					
Huber Electric Inc	WBE		30,895	1,261	32,156	
MS Unlimited Inc.	DBE		119,895		119,895	
North Coast Electric	SBE	18,763	62,686		62,686	29.93%
Rite Price Companies Technology	WBE		15,481		15,481	
Sanitary Solutions	WBE		10,400		10,400	

Contractor's Eligible Business Entity Participation:

Original Contract:	2,284,730		
Change Orders to Date:	135,933		
Total Current Contract:	2,420,663		Required Percentage:
MBE Portion of Current Contract:	368,740	15.23%	17.00%
WBE Portion of Current Contract:	92,146	3.81%	10.00%
SBE Portion of Current Contract:	62,686	2.59%	3.00%
DBE Portion of Current Contract:	119,895	4.95%	3.00%

School 7 2A

EXHIBIT 13

LeChase Construction Services

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Burgio and Campofelice Inc.	WBE		67,200		67,200	
Charo Cleaning Inc.	SBE			8,000	8,000	
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	WBE		450		450	
NPV Inc.	WBE		9,270		9,270	
Popli Architecture & Engineering LSPC	WBE		6,960		6,960	
Roger's Enterprises	DBE		248,000	6,233	254,233	
Singleton Consultants	WBE	32,306	10,396	26,275	36,671	88.10%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,173,915		
Change Orders to Date:			
Total Current Contract:	1,121,665		Required Percentage:
MBE Portion of Current Contract:			17.00%
WBE Portion of Current Contract:	120,551	10.75%	10.00%
SBE Portion of Current Contract:	8,000	0.71%	3.00%
DBE Portion of Current Contract:	254,233	22.67%	3.00%

School 7 2A

EXHIBIT 13

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE	912	100,000	11,806	111,806	0.82%
CW Piping LLC	MBE		200,000		200,000	
Empire State Mechanical Contractors, Inc.	WBE		13,708		13,708	
Heaster Building Restoration, Inc.	DBE		35,280		35,280	
JHP Industrial Supply Co Inc	DBE		29,873		29,873	
Kris B. Kimmel Construction Drafting, Inc.	SBE		30,000	7,470	37,470	
Lakeview Construction	SBE		15,280	52,720	68,000	
WYCO Mechanical LLC	WBE		68,600		68,600	

Contractor's Eligible Business Entity Participation:

Original Contract:	1,176,000		
Change Orders to Date:			
Total Current Contract:	1,176,000		Required Percentage:
MBE Portion of Current Contract:	311,806	26.51%	17.00%
WBE Portion of Current Contract:	83,308	7.08%	10.00%
SBE Portion of Current Contract:	105,470	8.97%	3.00%
DBE Portion of Current Contract:	65,153	5.54%	3.00%

SEI Design Group Architects, PC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Building Energy Solutions LLC	WBE	28,000	34,000		34,000	82.35%
Dataflow Reprographics LLC	WBE	226	20,000		20,000	1.13%
Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C	SBE	21,948	44,500		44,500	49.32%
Kenel J Antoine Architect & Associates	MBE	28,000	70,000		70,000	40.00%
NPV Inc.	WBE		6,500		6,500	
Popli Architecture & Engineering LSPC	MBE	7,762	54,000		54,000	14.37%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,212,000		
Change Orders to Date:			
Total Current Contract:	1,212,000		Required Percentage:
MBE Portion of Current Contract:	124,000	10.23%	17.00%
WBE Portion of Current Contract:	60,500	4.99%	10.00%
SBE Portion of Current Contract:	44,500	3.67%	3.00%
DBE Portion of Current Contract:			3.00%

School 7 2A

EXHIBIT 13

ME Holvey Consulting, LLC

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Flower City Monitoring Services, LTD.	WBE		22,667	17,000	39,667	
Health & Safety Resources, LLC	SBE		1,300		1,300	
Panther Graphics, Inc.	DBE		1,500		1,500	

Contractor's Eligible Business Entity Participation:

Original Contract:	133,333		
Change Orders to Date:	100,000		
Total Current Contract:	233,333		Required Percentage:
MBE Portion of Current Contract:			17.00%
WBE Portion of Current Contract:	39,667	17.00%	10.00%
SBE Portion of Current Contract:	1,300	0.56%	3.00%
DBE Portion of Current Contract:	1,500	0.64%	3.00%

Fibertech Environment

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
S.E.G. Construction Inc.	WBE	191,250	250,000		250,000	76.50%
Steve General Contractors	MBE	172,859	335,600		335,600	51.51%

Contractor's Eligible Business Entity Participation:

Original Contract:	1,974,200		
Change Orders to Date:	163,197		
Total Current Contract:	2,137,397		Required Percentage:
MBE Portion of Current Contract:	335,600	15.70%	17.00%
WBE Portion of Current Contract:	250,000	11.70%	10.00%
SBE Portion of Current Contract:			3.00%
DBE Portion of Current Contract:			3.00%

School 7 2A

EXHIBIT 13

DiPasquale Construction

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ArchWood, Inc	WBE	111,563	543,000	26,846	569,846	19.58%
Casarsa Construction Supply Incorporated - SUPPLIER SUB REQUIREMENT	WBE	182,896	90,000		90,000	203.22%
Cummings Construction LLC	MBE	70,672	167,000	-3,365	163,635	43.19%
DECCA PAVING, INC.	MBE	55,362	80,000	48,475	128,475	43.09%
Eaton Associates	MBE	10,061				
G&J Contracting, Inc.	MBE		32,200	1,000	33,200	
G.P. Land & Carpet Corp.	WBE	124,884	310,000		310,000	40.29%
Garden Grove	SBE	295,794	650,000	57,524	707,524	41.81%
Heaster Building Restoration, Inc.	DBE	5,738	92,000	-10,270	81,730	7.02%
Hojack Park LLC	SBE	7,220	35,000	1,500	36,500	19.78%
Oneida Sales & Services, Inc.	MBE	395,137	558,000	-33,632	524,368	75.35%
P D S CONSTRUCTION	WBE	2,373	4,500	37,450	41,950	5.66%
Ramar Steel Sales Inc.	DBE	15,675	64,177		64,177	24.42%
Ravi Engineering & Land Surveying, PC	MBE	1,435	20,000	-13,076	6,924	20.72%
Renewal Property Maintenance Services, LLC	WBE	13,598	19,000		19,000	71.57%
Steve General Contractors	MBE	90,390	405,000		405,000	22.32%
Syracuse Scenery & Stage Lighting Co. Inc.	WBE	16,340	18,400	-1,200	17,200	95.00%

Contractor's Eligible Business Entity Participation:

Original Contract:	9,885,000		
Change Orders to Date:	1,447,643		
Total Current Contract:	11,332,643		Required Percentage:
MBE Portion of Current Contract:	1,261,602	11.13%	17.00%
WBE Portion of Current Contract:	957,996	8.45%	10.00%
SBE Portion of Current Contract:	744,024	6.57%	3.00%
DBE Portion of Current Contract:	145,907	1.29%	3.00%

John W. Danforth

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
GM Mechanical	MBE		523,700	538	524,238	
MGM Insulation Inc	MBE	20,976	297,150		297,150	7.06%
OCM Construction, Inc.	DBE		120,000		120,000	
Unified Electric	SBE		50,000		50,000	
United Mechanical	WBE	55,439	380,990	22,438	403,428	13.74%

Contractor's Eligible Business Entity Participation:

Original Contract:	3,821,000		
Change Orders to Date:	130,145		
Total Current Contract:	3,951,145		Required Percentage:
MBE Portion of Current Contract:	821,388	20.79%	17.00%
WBE Portion of Current Contract:	403,428	10.21%	10.00%
SBE Portion of Current Contract:	50,000	1.27%	3.00%
DBE Portion of Current Contract:	120,000	3.04%	3.00%

School Without Walls - HVAC 2B

EXHIBIT 13

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE		122,730		122,730	
Coldwater Insulation, Inc.	WBE	606	5,000	1,583	6,583	9.21%
Heaster Building Restoration, Inc.	DBE		12,210		12,210	
Kris B. Kimmel Construction Drafting, Inc.	SBE		12,000	7,920	19,920	
WYCO Mechanical LLC	WBE		83,979	-7,184	76,795	

Contractor's Eligible Business Entity Participation:

Original Contract:	849,000		
Change Orders to Date:			
Total Current Contract:	832,416		Required Percentage:
MBE Portion of Current Contract:	122,730	14.74%	17.00%
WBE Portion of Current Contract:	83,378	10.02%	10.00%
SBE Portion of Current Contract:	19,920	2.39%	3.00%
DBE Portion of Current Contract:	12,210	1.47%	3.00%

School Without Walls 2B

EXHIBIT 13

East Coast Electric

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon Electric	MBE	24,600	158,000		158,000	15.57%
GENESEE BUILDING RESTORATION INC	WBE		10,000		10,000	
MS Unlimited Inc.	DBE		154,527		154,527	
North Coast Electric	SBE		29,224		29,224	
Rite Price Companies Technology	WBE		15,481		15,481	
Sanitary Solutions	WBE	152	8,000		8,000	1.90%

Contractor's Eligible Business Entity Participation:

Original Contract:	979,150		
Change Orders to Date:	65,587		
Total Current Contract:	1,044,737		
		Required Percentage:	
MBE Portion of Current Contract:	158,000	15.12%	17.00%
WBE Portion of Current Contract:	33,481	3.20%	10.00%
SBE Portion of Current Contract:	29,224	2.80%	3.00%
DBE Portion of Current Contract:	154,527	14.79%	3.00%

School Without Walls 2B

EXHIBIT 13

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

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
Cannon & Noto Enterprise Inc	MBE		75,140		75,140	
Coldwater Insulation, Inc.	WBE	1,782	11,000		11,000	16.20%
JHP Industrial Supply Co Inc	SBE		54,500	-1,376	53,124	
Kris B. Kimmel Construction Drafting, Inc.	SBE		3,000	1,944	4,944	
Lakeview Construction	SBE		19,000	2,278	21,278	

Contractor's Eligible Business Entity Participation:

Original Contract:	442,000		
Change Orders to Date:	10,734		
Total Current Contract:	452,734		Required Percentage:
MBE Portion of Current Contract:	75,140	16.60%	17.00%
WBE Portion of Current Contract:	11,000	2.43%	10.00%
SBE Portion of Current Contract:	79,346	17.53%	3.00%
DBE Portion of Current Contract:			3.00%

Javen Construction

	EBE Status	Total Paid to Date	Original Contract	Total Change Orders	Total Contract	Percentage Paid
ADONIS CONSTRUCTION LLC	MBE		57,000		57,000	
Arrow Sheet Metal Works Inc.	DBE		173,800	1,145	174,945	
Construction Services by Ken	MBE		34,792		34,792	
Finger Lakes Service Group, Inc	WBE		757,577	10,648	768,225	
Marques & Associates Land Surveyors And Engineer P C	MBE		3,300	900	4,200	
McClain Associates Inc.	SBE		26,025	-786	25,239	
MGM Insulation Inc	SBE		6,451		6,451	
Newfane GC	SBE	2,520	92,000	25,261	117,261	2.15%
Precision Concrete & Masonry, Inc..	MBE	8,360	305,207	6,838	312,045	2.68%
Shades of Color, Inc.	MBE		63,500		63,500	
STEEL TECH FABRICATOR INC	MBE		268,000	974	268,974	
UPSTATE STEEL INC	DBE		22,082	228	22,310	

Contractor's Eligible Business Entity Participation:

Original Contract:	3,915,000		
Change Orders to Date:	66,072		
Total Current Contract:	3,981,072		Required Percentage:
MBE Portion of Current Contract:	740,510	18.60%	17.00%
WBE Portion of Current Contract:	768,225	19.30%	10.00%
SBE Portion of Current Contract:	148,951	3.74%	3.00%
DBE Portion of Current Contract:	197,255	4.95%	3.00%

EXHIBIT 14

REPORTING PERIOD	SCHOOL	CONTRACTOR	NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES	TOTAL NUMBER OF ACTIVE EMPLOYEES	PERCENTAGE
January 2022					
District Wide Technology					
		Millennium Strategies	0	1	0.00%
		W.R. Revels Company	0	1	0.00%
Independent Compliance Officer					
		Anchin, Block & Anchin LLP	0	3	0.00%
		Fusco Personnel Inc.	0	1	0.00%
Program Manager					
		Savin Engineers PC	2	5	40.00%
TOTAL JANUARY 2022 COUNT			2	11	18.18%