



Accountants and Advisors

**ROCHESTER SCHOOL MODERNIZATION PROGRAM  
SEPTEMBER SUBMISSION REPORT**





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

October 27, 2016

To Whom It May Concern:

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

#### BT's Role as ICO

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

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

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

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

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

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

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

### BT's Action Plan

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

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

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

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

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

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

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

## **Monitoring Team Staffing**

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

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

- Amy Slevinski, MFS, CFE is a Manager in the Forensic Litigation and Valuation Services (“FLVS”) group of Baker Tilly.
- Greg Hagarty, CPA, CFF, MST is a Manager in the FLVS group of Baker Tilly
- Matthew O’Leary, CPA/CFF/CITP, CFE, Senior Consultant in the FLVS group of Baker Tilly
- Jeffrey Wild, Senior Consultant in the FLVS group of Baker Tilly
- Julie Fox, Staff Consultant in the FLVS group of Baker Tilly
- Frank Risler, CFE, CPP, EnCE, Computer Specialist, is a retained consultant in the firm’s FLVS group, specializing in computer forensics, data transfer and recovery and e-discovery.

## **September 2016 Compliance Report**

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 1 of the Rochester School Modernization Program. All submissions received by October 26, 2016 have been included.

### **Analysis of Workforce for September 2016 Submission**

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

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

Our analysis includes a verification of the figures presented on form DDP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received. As of October 26, 2016, we have received approximately 93.10 percent of the requested document submissions for the September 2016 reporting period. As part of a forensic analysis of Landon & Rian’s ICO data, BT collected and reviewed compliance documentation from the start of the program through December 2013. Approximately 98.09 percent of all data requested since the commencement of the project, (the period of April 2011 through September 2016) has been received and approved. A breakdown of monthly compliance percentages can be seen in **Exhibit 1**.



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

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor through the current reporting period has been included as **Exhibit 2**. The data presented below represents work hours completed in the month of September 2016 exclusively; work hour data received prior to the date of this report for work completed in prior months is presented in a separate table. (See page 10, “Analysis of Workforce to Date”). A complete breakdown of the findings summarized below can be found in **Exhibit 3**.

| WORKFORCE PARTICIPATION IN SEPTEMBER 2016 WORK HOURS |          |         |
|--|----------|---------|
| Total Work Hours Performed by Women                  | 847.00   | 11.58%  |
| Total Work Hours Performed by Men                    | 6,468.35 | 88.42%  |
| Total Work Hours for all Workers                     | 7,315.35 | 100.00% |

| MINORITY PARTICIPATION IN SEPTEMBER 2016 WORK HOURS |          |        |
|---|----------|--------|
| Number of Work Hours Performed by Minority Women    | 147.00   | 2.01%  |
| Number of Work Hours Performed by Minority Men      | 1,197.00 | 16.36% |
| Total Minority Work Hours                           | 1,344.00 | 18.37% |

|                            |        |       |
|----------------------------|--------|-------|
| Caucasian Women Work Hours | 700.00 | 9.57% |
|----------------------------|--------|-------|

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

### Workforce Participation

The data presented below summarizes the work force count during the month of September 2016. A complete breakdown of the findings summarized below can be found in **Exhibit 4**.

| WORKFORCE PARTICIPATION IN SEPTEMBER 2016 WORKFORCE COUNT |     |         |
|---|-----|---------|
| Total Number of Female Workers                            | 24  | 13.71%  |
| Total Number of Male Workers                              | 151 | 86.29%  |
| Total Number of Workers                                   | 175 | 100.00% |

| MINORITY PARTICIPATION IN SEPTEMBER 2016 WORKFORCE COUNT |    |        |
|--|----|--------|
| Number Minority Female Workers                           | 1  | 0.57%  |
| Number of Minority Male Workers                          | 27 | 15.43% |
| Total Number of Minorities in the Workforce              | 28 | 16.00% |
| Caucasian Women in the Workforce                         | 23 | 13.14% |

### Comparison to Goals:

| COMPARISON TO GOALS SEPTEMBER 2016 |                 |   |  |
|------------------------------------|-----------------|---|--|
| CATEGORY                           | PERCENTAGE GOAL | WORKFORCE PARTICIPATION REALIZED (WORK HOURS) | WORKFORCE PARTICIPATION REALIZED (COUNT) |
| Minorities (Male and Female)       | 20.00%          | 18.37%  | 16.00%                                   |
| Women (Non-Minority Only)          | 6.90%           | 9.57%   | 13.14%                                   |

Analysis: In September 2016, the minority category has not met the participation goals for workforce participation in work hours or workforce count. The non-minority female participation has met the goal for workforce hours and workforce count.

**Analysis of Workforce to Date**

We have expanded our scope to include work hours performed on projects under Phase 1A and Phase 1C of RSMP. As such, the chart listed below, “Comparison to Goals”, reflects overall work hours inclusive of work hours completed on Phase 1A, Phase 1B and Phase 1C projects through the current reporting period, September 2016. These calculations are predicated on the forensic analysis of the RSMP work performed prior to January 2014, during which time Landon & Rian served as the ICO of RSMP.

| CATEGORY            | WORK HOURS THROUGH DECEMBER 2013 | WORK HOURS JANUARY 2014 – AUGUST 2016 | PRIOR PERIOD SUBMISSIONS | SEPTEMBER 2016 WORKHOURS | TOTAL WORK HOURS |
|---------------------|----------------------------------|---------------------------------------|--------------------------|--------------------------|------------------|
| Minority Work Hours | 239,122.13                       | 206,174.11                            | 196                      | 1,344.00                 | 446,836.24       |
| Non-Minority Women  | 84,019.35                        | 56,885.80                             | 210.70                   | 700.00                   | 141,815.85       |
| Non-Minority Male   | 704,356.12                       | 655,155.24                            | 1,007.78                 | 5,271.35                 | 1,365,790.49     |
| Total Work Hours    | 1,027,497.60                     | 918,215.15                            | 1,414.48                 | 7,315.35                 | 1,954,442.58     |

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

**Comparison to Goals:**

| COMPARISON TO GOALS OVERALL WORK HOURS |                 |   |
|--|-----------------|---|
| CATEGORY                               | PERCENTAGE GOAL | WORKFORCE PARTICIPATION REALIZED (WORK HOURS) |
| Minorities (Male and Female)           | 20.00%          | 22.86%  |
| Women (Non-Minority Only )             | 6.90%           | 7.26%   |

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

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

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

## Business Participation Utilization

### Policies and Procedures:

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

### Goals:

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

|     |                                    |
|-----|------------------------------------|
| 15% | Minority Business Enterprises      |
| 5%  | Women Business Enterprises         |
| 5%  | Small Business Enterprises         |
| 2%  | Disadvantaged Business Enterprises |

| CERTIFICATION | RSMP TOTAL CONTRACT VALUE | EBE TOTAL CONTRACT VALUE | PERCENTAGE | GOAL |
|---------------|---------------------------|--------------------------|------------|------|
| MBE           | 288,109,903               | 45,172,395               | 15.68%     | 15%  |
| WBE           | 288,109,903               | 21,413,307               | 7.43%      | 5%   |
| SBE           | 288,109,903               | 10,828,680               | 3.76%      | 5%   |
| DBE           | 288,109,903               | 6,723,740                | 2.33%      | 2%   |

Business participation in MBE, WBE, and DBE has met the participation goals for the current reporting period. Participation in SBE has not met the participation goals.

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

of the total amounts paid to EBE sub-contractors and analyze the reasonableness of reaching the EBE goal percentages with the time left to complete the project.

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

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

### **Participation of Rochester Residents in Workforce**

Currently, 52 Rochester residents are active in the Rochester School Modernization Project, which reflects 29.71 percent of the 175 members of the September 2016 workforce.

Furthermore, in our review of recently received compliance reports covering prior reporting periods, we have identified additional Rochester residents active on projects which were not previously included in prior reports. Totals were calculated from the address provided on certified payroll transcripts submitted by the contractors. This data has been included in **Exhibit 7**.

As part of a forensic analysis of Landon & Rian's ICO data, BT collected and reviewed compliance documentation from the start of the program through December 2013. Using this

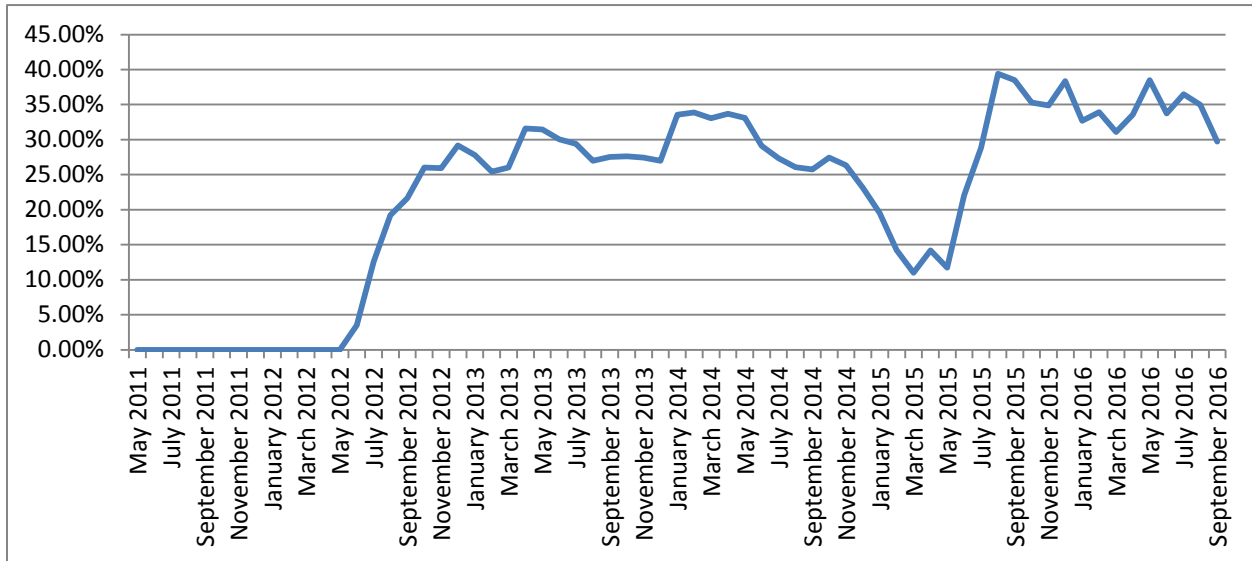
data, we expanded our analysis on the percentage of Rochester residents to include the full project history. We have included below a chart outlining the Rochester resident headcount as a percentage of the overall headcount for each month.

| <b>Reporting Period</b> | <b>Rochester Resident Headcount</b> | <b>Overall Monthly Headcount</b> | <b>Percentage of Rochester Residents</b> |
|-------------------------|-------------------------------------|----------------------------------|--|
| 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%                                   |

| <b>Reporting Period</b> | <b>Rochester Resident Headcount</b> | <b>Overall Monthly Headcount</b> | <b>Percentage of Rochester Residents</b> |
|-------------------------|-------------------------------------|----------------------------------|--|
| July 2014               | 307                                 | 1123                             | 27.34%                                   |
| August 2014             | 290                                 | 1113                             | 26.06%                                   |
| September 2014          | 168                                 | 653                              | 25.73%                                   |
| October 2014            | 141                                 | 514                              | 27.43%                                   |
| November 2014           | 108                                 | 410                              | 26.34%                                   |
| December 2014           | 86                                  | 372                              | 23.12%                                   |
| January 2015            | 69                                  | 353                              | 19.55%                                   |
| February 2015           | 37                                  | 260                              | 14.23%                                   |
| March 2015              | 17                                  | 155                              | 10.97%                                   |
| April 2015              | 23                                  | 162                              | 14.20%                                   |
| May 2015                | 22                                  | 188                              | 11.70%                                   |
| June 2015               | 43                                  | 195                              | 22.05%                                   |
| July 2015               | 84                                  | 291                              | 28.87%                                   |
| August 2015             | 134                                 | 340                              | 39.41%                                   |
| September 2015          | 122                                 | 317                              | 38.49%                                   |
| October 2015            | 115                                 | 326                              | 35.28%                                   |
| November 2015           | 113                                 | 324                              | 34.88%                                   |
| December 2015           | 135                                 | 352                              | 38.35%                                   |
| January 2016            | 103                                 | 315                              | 32.70%                                   |
| February 2016           | 115                                 | 339                              | 33.92%                                   |
| March 2016              | 115                                 | 370                              | 31.08%                                   |
| April 2016              | 143                                 | 426                              | 33.57%                                   |
| May 2016                | 132                                 | 343                              | 38.48%                                   |
| June 2016               | 134                                 | 397                              | 33.75%                                   |
| July 2016               | 101                                 | 277                              | 36.46%                                   |
| August 2016             | 78                                  | 223                              | 34.98%                                   |
| September 2016          | 52                                  | 175                              | 29.71%                                   |
| <b>Average</b>          | <b>133</b>                          | <b>489</b>                       | <b>27.20%</b>                            |

We note that Rochester residents represent an historical average of 27.20 percent of the overall worker headcount. The September 2016 reporting period percentage of workers who are Rochester residents is 29.71 percent, which exceeds the historical average.

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



**Additional Matters**

During the month of September 2016, Baker Tilly assisted the RSMP in preparing responses to a Freedom of Information Law (FOIL) request. The program received FOIL requests from two law firms and Baker Tilly provided timely data and supporting certified payroll reports in response to those requests. Using the requested search parameters, Baker Tilly queried the electronic documents stored in GoFileRoom Portal and located the data outlining total dollars paid to each trade class by gender and ethnicity in the certified payroll payment records.

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

Respectfully submitted,

*Brian P. Sanvidge*

Brian P. Sanvidge, CIG, CFE



## EXHIBIT LIST

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

# EXHIBIT 1

EXHIBIT 1  
MONTHLY COMPLIANCE PERCENTAGE EXHIBIT  
SEPTEMBER 2016 REPORT

| Document  | Document Status       | Summary - April 2011 - December 2013 | Summary of 2014 Submissions | Summary of January 2015 - August 2015 | September 2015 | October 2015 | November 2015 | December 2015 | January 2016 | February 2016 | March 2016 | April 2016 | May 2016 | June 2016 | July 2016 | August 2016 | September 2016 |
|---|-----------------------|--------------------------------------|-----------------------------|---------------------------------------|----------------|--------------|---------------|---------------|--------------|---------------|------------|------------|----------|-----------|-----------|-------------|----------------|
| Active Sub List   | Received and Approved |                                      | 7                           |                                       |                |              |               |               |              |               |            |            |          |           |           |             |                |
| Certified Payroll   | Received and Approved | 1,565                                | 1,021                       | 141                                   | 31             | 36           | 34            | 36            | 32           | 37            | 42         | 43         | 38       | 41        | 40        | 28          | 21             |
| Commitment Report   | Received and Approved |                                      | 6                           |                                       |                |              |               |               |              |               |            |            |          |           |           |             |                |
| DDP-3   | Received and Approved | 3,045                                | 1,600                       | 438                                   | 67             | 69           | 62            | 62            | 56           | 64            | 65         | 66         | 57       | 62        | 59        | 46          | 34             |
| DDP-3A  | Received and Approved | 689                                  | 498                         | 211                                   | 78             | 86           | 78            | 78            | 76           | 82            | 83         | 84         | 74       | 77        | 74        | 61          | 48             |
| Monthly Report/Check to RCIC  | Received and Approved | 1,444                                | 1,021                       | 139                                   | 30             | 33           | 33            | 34            | 32           | 36            | 38         | 43         | 38       | 41        | 39        | 29          | 21             |
| Certified Payroll   | No Work Performed     |                                      | 437                         | 57                                    | 10             | 3            | 7             | 11            | 7            | 6             | 3          | 2          | 9        | 4         | 7         | 15          | 12             |
| DDP-3   | No Work Performed     |                                      | 670                         | 163                                   | 21             | 7            | 15            | 12            | 9            | 7             | 3          | 4          | 9        | 5         | 8         | 17          | 14             |
| DDP-3A  | No Work Performed     |                                      | 42                          | 26                                    | 5              | 6            | 7             | 4             | 1            |               |            |            |          |           |           | 1           |                |
| Monthly Report/Check to RCIC  | No Work Performed     |                                      | 428                         | 56                                    | 9              | 3            | 7             | 11            | 7            | 6             | 3          | 2          | 9        | 4         | 7         | 15          | 12             |
| Certified Payroll   | Not Yet Received      | 36                                   |                             |                                       |                |              |               |               |              |               |            | 1          | 1        | 1         | 2         |             | 2              |
| DDP-3   | Not Yet Received      | 52                                   |                             |                                       | 1              |              |               |               | 1            |               | 2          | 1          | 3        | 2         | 4         | 2           | 4              |
| DDP-3A  | Not Yet Received      | 27                                   |                             |                                       |                |              |               | 1             | 1            | 1             | 1          | 1          | 1        | 2         | 1         | 2           | 4              |
| Monthly Report/Check to RCIC  | Not Yet Received      | 150                                  |                             |                                       | 1              | 1            |               |               |              |               | 2          | 1          | 1        |           | 3         |             | 2              |
| Certified Payroll   | Pending Corrections   |                                      |                             |                                       |                |              |               |               |              |               |            |            |          |           |           |             | 1              |
| DDP-3   | Pending Corrections   |                                      |                             |                                       |                |              |               |               |              |               | 1          |            |          |           | 1         |             |                |
| Monthly Report/Check to RCIC  | Pending Corrections   |                                      |                             |                                       |                | 1            |               | 1             |              |               | 1          |            |          | 1         |           |             |                |
| Total 'No Work Performed' and 'Received and Approved'                     |                       | 6,743                                | 5,730                       | 1,231                                 | 251            | 243          | 243           | 248           | 220          | 238           | 237        | 244        | 234      | 234       | 234       | 212         | 162            |
| Total 'Not Yet Received,' 'Pending Corrections' and 'Missing Information' |                       | 265                                  | -                           | -                                     | 2              | 2            | -             | 2             | 2            | 1             | 7          | 4          | 6        | 6         | 11        | 5           | 12             |
|   |                       | 7,008                                | 5,730                       | 1,231                                 | 253            | 245          | 243           | 250           | 222          | 239           | 244        | 248        | 240      | 240       | 245       | 217         | 174            |

Total Compliance 98.09%  
September 2016 Compliance 93.10%

# 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<br>Campus CMG Inc. |              | 12745         | 4356          | 7642          | 4356 | 5103     | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     |  | <b>12,745</b>                              | <b>4,356</b> | <b>7,642</b>  | <b>4,356</b>  | <b>5,103</b>  | -    | -        | - | -                         | - | -                                  | - |
| <b>Minority Male Participation:</b>    |  |  |              | <b>44.69%</b> | <b>25.47%</b> | <b>29.84%</b> |      |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |  |  |              |               |               |               |      |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |  |  |              | <b>25.47%</b> |               |               |      |          |   |                           |   |                                    |   |
| <hr/>                                  |  |  |              |               |               |               |      |          |   |                           |   |                                    |   |
| <b>Charlotte &amp; Franklin 1A</b>     |  |  |              |               |               |               |      |          |   |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     |  | <b>12,745</b>                              | <b>4,356</b> | <b>7,642</b>  | <b>4,356</b>  | <b>5,103</b>  |      |          |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |  |  |              | <b>44.69%</b> | <b>25.47%</b> | <b>29.84%</b> |      |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |  |  |              |               |               |               |      |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |  |  |              | <b>25.47%</b> |               |               |      |          |   |                           |   |                                    |   |

# EXHIBIT 2

## Charlotte High School 1A

|  |                                  | All Employees   |               | Caucasian     |              | Black         |              | Hispanic     |   | Asian or Pacific Islander |              | American Indian or Native American |              |
|--|----------------------------------|-----------------|---------------|---------------|--------------|---------------|--------------|--------------|---|---------------------------|--------------|------------------------------------|--------------|
|  |                                  | M               | F             | M             | F            | M             | F            | M            | F | M                         | F            | M                                  | F            |
| <b>Charlotte High School 1A</b>        |                                  |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
| <b>CJS Architects</b>                  |                                  |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
|  |                                  | <b>8470</b>     | <b>1740</b>   | 8470          | 846          | -             | -            | -            | - | -                         | 894          | -                                  | -            |
|  | Baer & Associates, Llc           | <b>241</b>      | <b>14.5</b>   | 241           | 14.5         | -             | -            | -            | - | -                         | -            | -                                  | -            |
|  | Fisher Associates                | <b>949</b>      | <b>7</b>      | 867.5         | 7            | -             | -            | -            | - | 81.5                      | -            | -                                  | -            |
|  | IBC Engineering                  | <b>2984</b>     | <b>74.25</b>  | 2669          | 74.25        | 315           | -            | -            | - | -                         | -            | -                                  | -            |
|  | RAVI Engineering                 | <b>1560.5</b>   | <b>187</b>    | 315           | 181          | 1039.5        | 6            | -            | - | 206                       | -            | -                                  | -            |
|  | Roche & Co                       | -               | <b>557.85</b> | -             | 557.85       | -             | -            | -            | - | -                         | -            | -                                  | -            |
|  | Vargas Associates                | -               | -             | -             | -            | -             | -            | -            | - | -                         | -            | -                                  | -            |
|  | Watts Architecture & Engineering | <b>1145.75</b>  | <b>161.25</b> | 1143.75       | 61.75        | 2             | 9.5          | -            | - | -                         | -            | -                                  | 90           |
| <b>Contractor's Participation:</b>     |                                  | <b>15,350</b>   | <b>2,742</b>  | <b>13,706</b> | <b>1,742</b> | <b>1,357</b>  | <b>16</b>    | -            | - | <b>288</b>                | <b>894</b>   | -                                  | <b>90</b>    |
|  |                                  |                 |               | <b>75.75%</b> | <b>9.63%</b> | <b>7.50%</b>  | <b>0.09%</b> |              |   | <b>1.59%</b>              | <b>4.94%</b> |                                    | <b>0.50%</b> |
| <b>Minority Male Participation:</b>    | <b>9.09%</b>                     |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
| <b>Minority Female Participation:</b>  | <b>5.53%</b>                     |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
| <b>Caucasian Female Participation:</b> | <b>9.63%</b>                     |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
| <hr/>                                  |                                  |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
| <b>Concord Electric</b>                |                                  |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
|  |                                  | <b>14589.75</b> | -             | 13059.2       | -            | 1214          | -            | 316.5        | - | -                         | -            | -                                  | -            |
|  |                                  |                 |               | 5             |              |               |              |              |   |                           |              |                                    |              |
|  | Accurate Acoustical              | <b>131</b>      | -             | 131           | -            | -             | -            | -            | - | -                         | -            | -                                  | -            |
|  | Invictus Electrical, LLC         | <b>1452</b>     | -             | 1268          | -            | 184           | -            | -            | - | -                         | -            | -                                  | -            |
|  | Scott Construction               | <b>1449.5</b>   | -             | 941.5         | -            | 508           | -            | -            | - | -                         | -            | -                                  | -            |
| <b>Contractor's Participation:</b>     |                                  | <b>17,622</b>   | -             | <b>15,400</b> | -            | <b>1,906</b>  | -            | <b>317</b>   | - | -                         | -            | -                                  | -            |
|  |                                  |                 |               | <b>87.38%</b> |              | <b>10.82%</b> |              | <b>1.80%</b> |   |                           |              |                                    |              |
| <b>Minority Male Participation:</b>    | <b>12.62%</b>                    |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
| <b>Minority Female Participation:</b>  | -                                |                 |               |               |              |               |              |              |   |                           |              |                                    |              |
| <b>Caucasian Female Participation:</b> | -                                |                 |               |               |              |               |              |              |   |                           |              |                                    |              |

|  | All Employees  |           | 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       | -         | -     | - | -        | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>148</b>     | <b>15</b> | <b>148</b> | <b>15</b> | -     | - | -        | - | -                         | - | -                                  | - |
|  |                |           | 90.77%     | 9.23%     |       |   |          |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |                |           |            |           |       |   |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |                |           |            |           |       |   |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                | 9.23%     |            |           |       |   |          |   |                           |   |                                    |   |

|  | All Employees                     |               | Caucasian     |            | Black        |            | Hispanic   |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|-----------------------------------|---------------|---------------|------------|--------------|------------|------------|---|---------------------------|---|------------------------------------|---|
|  | M                                 | F             | M             | F          | M            | F          | M          | F | M                         | F | M                                  | F |
|  | M.A. Ferrauilo Plbg. & Htg., Inc. | 5656.5        | 607           | 5656.5     | 163          | -          | 444        | - | -                         | - | -                                  | - |
| Adonis Construction                    | 81                                | -             | 65            | -          | 16           | -          | -          | - | -                         | - | -                                  | - |
| Air Systems Balancing                  | 52                                | 148           | 52            | 148        | -            | -          | -          | - | -                         | - | -                                  | - |
| Coldwater Insulation                   | 1590                              | -             | 1344          | -          | -            | -          | 246        | - | -                         | - | -                                  | - |
| Day Automation Systems                 | 87.5                              | -             | 87.5          | -          | -            | -          | -          | - | -                         | - | -                                  | - |
| Drews Boiler Removal                   | 396                               | -             | 396           | -          | -            | -          | -          | - | -                         | - | -                                  | - |
| Hewitt Young Electric                  | 1192                              | 40            | 1192          | -          | -            | 40         | -          | - | -                         | - | -                                  | - |
| Jemco Water Treatment                  | 3                                 | -             | 3             | -          | -            | -          | -          | - | -                         | - | -                                  | - |
| OSO, Inc                               | 438.5                             | 19            | 438.5         | 19         | -            | -          | -          | - | -                         | - | -                                  | - |
| Scott Construction                     | 1684                              | 32            | 1684          | -          | -            | 32         | -          | - | -                         | - | -                                  | - |
| Structural Remediation Services Inc    | 64                                | -             | 64            | -          | -            | -          | -          | - | -                         | - | -                                  | - |
| The Kimmel Company Inc                 | 2894                              | 15            | 1526.5        | 15         | 1367.5       | -          | -          | - | -                         | - | -                                  | - |
| Unified Electric                       | 559.5                             | -             | 559.5         | -          | -            | -          | -          | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>14,698</b>                     | <b>861</b>    | <b>13,069</b> | <b>345</b> | <b>1,384</b> | <b>516</b> | <b>246</b> | - | -                         | - | -                                  | - |
|  |                                   |               | 83.99%        | 2.22%      | 8.89%        | 3.32%      | 1.58%      |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |                                   | <b>10.47%</b> |               |            |              |            |            |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |                                   | <b>3.32%</b>  |               |            |              |            |            |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                                   | <b>2.22%</b>  |               |            |              |            |            |   |                           |   |                                    |   |

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     |
|   | 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          | -            | -             | -            | -            | -            | -                         | -        | -                                  | -            |
| <b>Contractor's Participation:</b>          | <b>84,784</b>                      | <b>3,439</b>  | <b>62,098</b> | <b>1,357</b> | <b>16,847</b> | <b>116</b>   | <b>5,134</b> | <b>43</b>    | <b>96</b>                 | <b>-</b> | <b>609</b>                         | <b>1,923</b> |
|   |                                    |               | <b>70.38%</b> | <b>1.54%</b> | <b>19.10%</b> | <b>0.13%</b> | <b>5.82%</b> | <b>0.05%</b> | <b>0.11%</b>              |          | <b>0.69%</b>                       | <b>2.18%</b> |
| <b>Minority Male Participation:</b>         |                                    | <b>25.72%</b> |               |              |               |              |              |              |                           |          |                                    |              |
| <b>Minority Female Participation:</b>       |                                    | <b>2.36%</b>  |               |              |               |              |              |              |                           |          |                                    |              |
| <b>Caucasian Female Participation:</b>      |                                    | <b>1.54%</b>  |               |              |               |              |              |              |                           |          |                                    |              |



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            | -            | -             | -            | -            | -            | -                         | -            | -                                  | -            |
| <b>Contractor's Participation:</b>     | <b>7,531</b>   | <b>91</b>    | <b>6,378</b>   | <b>91</b>    | <b>450</b>    | <b>-</b>     | <b>439</b>   | <b>-</b>     | <b>264</b>                | <b>-</b>     | <b>-</b>                           | <b>-</b>     |
|  |                |              | <b>83.69%</b>  | <b>1.19%</b> | <b>5.90%</b>  |              | <b>5.76%</b> |              | <b>3.46%</b>              |              |                                    |              |
| <b>Minority Male Participation:</b>    | <b>15.12%</b>  |              |                |              |               |              |              |              |                           |              |                                    |              |
| <b>Minority Female Participation:</b>  | <b>-</b>       |              |                |              |               |              |              |              |                           |              |                                    |              |
| <b>Caucasian Female Participation:</b> | <b>1.19%</b>   |              |                |              |               |              |              |              |                           |              |                                    |              |
| <hr/>                                  |                |              |                |              |               |              |              |              |                           |              |                                    |              |
| <b>Charlotte High School 1A</b>        |                |              |                |              |               |              |              |              |                           |              |                                    |              |
| <b>Project-Wide Participation:</b>     | <b>140,132</b> | <b>7,148</b> | <b>110,797</b> | <b>3,550</b> | <b>21,943</b> | <b>648</b>   | <b>6,136</b> | <b>43</b>    | <b>648</b>                | <b>894</b>   | <b>609</b>                         | <b>2,013</b> |
|  |                |              | <b>75.23%</b>  | <b>2.41%</b> | <b>14.90%</b> | <b>0.44%</b> | <b>4.17%</b> | <b>0.03%</b> | <b>0.44%</b>              | <b>0.61%</b> | <b>0.41%</b>                       | <b>1.37%</b> |
| <b>Minority Male Participation:</b>    | <b>19.92%</b>  |              |                |              |               |              |              |              |                           |              |                                    |              |
| <b>Minority Female Participation:</b>  | <b>2.44%</b>   |              |                |              |               |              |              |              |                           |              |                                    |              |
| <b>Caucasian Female Participation:</b> | <b>2.41%</b>   |              |                |              |               |              |              |              |                           |              |                                    |              |

# EXHIBIT 2

## District Wide Technology 1A

|  | All Employees                      |            | Caucasian     |            | Black        |          | Hispanic   |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|------------------------------------|------------|---------------|------------|--------------|----------|------------|----------|---------------------------|----------|------------------------------------|----------|
|  | M                                  | F          | M             | F          | M            | F        | M          | F        | M                         | F        | M                                  | F        |
|  | <b>District Wide Technology 1A</b> |            |               |            |              |          |            |          |                           |          |                                    |          |
| Hewitt Young Electric                  |                                    |            |               |            |              |          |            |          |                           |          |                                    |          |
|  | 14528                              | 206        | 10815         | 206        | 3553         | -        | 160        | -        | -                         | -        | -                                  | -        |
| A-M Electrical, Inc                    | -                                  | -          | -             | -          | -            | -        | -          | -        | -                         | -        | -                                  | -        |
| Deborah Jean                           | 338                                | 278        | 338           | 278        | -            | -        | -          | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>14,866</b>                      | <b>484</b> | <b>11,153</b> | <b>484</b> | <b>3,553</b> | <b>-</b> | <b>160</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                                    |            | 72.66%        | 3.15%      | 23.15%       |          | 1.04%      |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |                                    | 24.19%     |               |            |              |          |            |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                                    | -          |               |            |              |          |            |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                                    | 3.15%      |               |            |              |          |            |          |                           |          |                                    |          |
| <hr/>                                  |                                    |            |               |            |              |          |            |          |                           |          |                                    |          |
| <b>District Wide Technology 1A</b>     |                                    |            |               |            |              |          |            |          |                           |          |                                    |          |
| <b>Project-Wide Participation:</b>     | 14,866                             | 484        | 11,153        | 484        | 3,553        |          | 160        |          |                           |          |                                    |          |
|  |                                    |            | 72.66%        | 3.15%      | 23.15%       |          | 1.04%      |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |                                    | 24.19%     |               |            |              |          |            |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                                    | -          |               |            |              |          |            |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                                    | 3.15%      |               |            |              |          |            |          |                           |          |                                    |          |

# EXHIBIT 2

## District Wide Technology 1B

|  |  | All Employees |              | Caucasian     |              | Black         |   | Hispanic     |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|--|---------------|--------------|---------------|--------------|---------------|---|--------------|---|---------------------------|---|------------------------------------|---|
|  |  | M             | F            | M             | F            | M             | F | M            | F | M                         | F | M                                  | F |
| <b>District Wide Technology 1B</b>     |  |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| Hewitt Young Electric                  |  |               |              |               |              |               |   |              |   |                           |   |                                    |   |
|  |  | <b>6373.5</b> | <b>390.5</b> | 4559.5        | 390.5        | 1610          | - | 204          | - | -                         | - | -                                  | - |
|  | Bethany Technologies                         | <b>202</b>    | -            | 202           | -            | -             | - | -            | - | -                         | - | -                                  | - |
|  | Carney Electrical & Industrial Supplies, LLC | -             | -            | -             | -            | -             | - | -            | - | -                         | - | -                                  | - |
|  | Unified Electric                             | <b>136</b>    | -            | -             | -            | 96            | - | -            | - | 40                        | - | -                                  | - |
| <b>Contractor's Participation:</b>     |  | <b>6,712</b>  | <b>391</b>   | <b>4,762</b>  | <b>391</b>   | <b>1,706</b>  | - | <b>204</b>   | - | <b>40</b>                 | - | -                                  | - |
|  |  |               |              | <b>67.05%</b> | <b>5.50%</b> | <b>24.02%</b> |   | <b>2.87%</b> |   | <b>0.56%</b>              |   |                                    |   |
| <b>Minority Male Participation:</b>    | <b>27.45%</b>                                |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -  |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>5.50%</b>                                 |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| <hr/>                                  |  |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| Millennium Strategies                  |  |               |              |               |              |               |   |              |   |                           |   |                                    |   |
|  |  | <b>3163</b>   | <b>59</b>    | 2489          | 59           | 674           | - | -            | - | -                         | - | -                                  | - |
|  | Foxwise USA                                  | <b>641</b>    | -            | -             | -            | 641           | - | -            | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     |  | <b>3,804</b>  | <b>59</b>    | <b>2,489</b>  | <b>59</b>    | <b>1,315</b>  | - | -            | - | -                         | - | -                                  | - |
|  |  |               |              | <b>64.43%</b> | <b>1.53%</b> | <b>34.04%</b> |   |              |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    | <b>34.04%</b>                                |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -  |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>1.53%</b>                                 |               |              |               |              |               |   |              |   |                           |   |                                    |   |

# EXHIBIT 2

## District Wide Technology 1B

|  | All Employees |     | Caucasian |       | Black  |   | Hispanic |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|-----|-----------|-------|--------|---|----------|---|---------------------------|---|------------------------------------|---|
|  | M             | F   | M         | F     | M      | F | M        | F | M                         | F | M                                  | F |
| <b>District Wide Technology 1B</b>     |               |     |           |       |        |   |          |   |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     | 10,516        | 450 | 7,251     | 450   | 3,021  |   | 204      |   | 40                        |   |                                    |   |
| <b>Minority Male Participation:</b>    |               |     | 66.12%    | 4.10% | 27.55% |   | 1.86%    |   | 0.36%                     |   |                                    |   |
| <b>Minority Female Participation:</b>  |               |     |           |       |        |   |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               |     |           | 4.10% |        |   |          |   |                           |   |                                    |   |

# EXHIBIT 2

## East High School – Field & Track Improvements 1B

|   | All Employees   |            | Caucasian    |            | Black      |            | Hispanic   |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|---|---|------------|--------------|------------|------------|------------|------------|----------|---------------------------|----------|------------------------------------|----------|
|   | M   | F          | M            | F          | M          | F          | M          | F        | M                         | F        | M                                  | F        |
|   | <b>East High School – Field &amp; Track Improvements 1B</b> |            |              |            |            |            |            |          |                           |          |                                    |          |
| 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   | -   | -          | -            | -          | -          | -          | -          | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>                          | <b>5,946</b>  | <b>475</b> | <b>4,208</b> | <b>308</b> | <b>311</b> | <b>167</b> | <b>638</b> | <b>-</b> | <b>790</b>                | <b>-</b> | <b>-</b>                           | <b>-</b> |
|   |   |            | 65.53%       | 4.80%      | 4.84%      | 2.60%      | 9.93%      |          | 12.30%                    |          |                                    |          |
| <b>Minority Male Participation:</b>                         |   | 27.07%     |              |            |            |            |            |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>                       |   | 2.60%      |              |            |            |            |            |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b>                      |   | 4.80%      |              |            |            |            |            |          |                           |          |                                    |          |
| <hr/>   |   |            |              |            |            |            |            |          |                           |          |                                    |          |
| <b>East High School – Field &amp; Track Improvements 1B</b> |   |            |              |            |            |            |            |          |                           |          |                                    |          |
| <b>Project-Wide Participation:</b>                          | 5,946   | 475        | 4,208        | 308        | 311        | 167        | 638        |          | 790                       |          |                                    |          |
|   |   |            | 65.53%       | 4.80%      | 4.84%      | 2.60%      | 9.93%      |          | 12.30%                    |          |                                    |          |
| <b>Minority Male Participation:</b>                         |   | 27.07%     |              |            |            |            |            |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>                       |   | 2.60%      |              |            |            |            |            |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b>                      |   | 4.80%      |              |            |            |            |            |          |                           |          |                                    |          |

# EXHIBIT 2

## East High School – Softball Field 1C

|   | All Employees |            | Caucasian  |           | Black      |           | Hispanic |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|---|---------------|------------|------------|-----------|------------|-----------|----------|---|---------------------------|---|------------------------------------|---|
|   | M             | F          | M          | F         | M          | F         | M        | F | M                         | F | M                                  | F |
| <b>East High School – Softball Field 1C</b> |               |            |            |           |            |           |          |   |                           |   |                                    |   |
| 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         | -         | -          | -         | -        | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>          | <b>1,101</b>  | <b>117</b> | <b>834</b> | <b>47</b> | <b>268</b> | <b>70</b> | -        | - | -                         | - | -                                  | - |
|   |               |            | 68.46%     | 3.82%     | 21.97%     | 5.75%     |          |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>         |               | 21.97%     |            |           |            |           |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>       |               | 5.75%      |            |           |            |           |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b>      |               | 3.82%      |            |           |            |           |          |   |                           |   |                                    |   |
| <hr/>                                       |               |            |            |           |            |           |          |   |                           |   |                                    |   |
| <b>East High School – Softball Field 1C</b> |               |            |            |           |            |           |          |   |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>          | 1,101         | 117        | 834        | 47        | 268        | 70        |          |   |                           |   |                                    |   |
|   |               |            | 68.46%     | 3.82%     | 21.97%     | 5.75%     |          |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>         |               | 21.97%     |            |           |            |           |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>       |               | 5.75%      |            |           |            |           |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b>      |               | 3.82%      |            |           |            |           |          |   |                           |   |                                    |   |

# EXHIBIT 2

## East High School & Edison Educational Campus 1B

|  | All Employees  |              | Caucasian     |              | Black      |              | Hispanic   |              | Asian or Pacific Islander |            | American Indian or Native American |          |
|--|--|--------------|---------------|--------------|------------|--------------|------------|--------------|---------------------------|------------|------------------------------------|----------|
|  | M  | F            | M             | F            | M          | F            | M          | F            | M                         | F          | M                                  | F        |
|  | <b>East High School &amp; Edison Educational Campus 1B</b> |              |               |              |            |              |            |              |                           |            |                                    |          |
| 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            | -          | -            | -          | -            | -                         | -          | -                                  | -        |
| <b>Contractor's Participation:</b>                         | <b>11,686</b>  | <b>6,018</b> | <b>11,059</b> | <b>1,592</b> | <b>291</b> | <b>2,532</b> | <b>337</b> | <b>1,661</b> | <b>-</b>                  | <b>233</b> | <b>-</b>                           | <b>-</b> |
|  |  |              | 62.48%        | 8.99%        | 1.64%      | 14.30%       | 1.90%      | 9.38%        |                           | 1.31%      |                                    |          |
| <b>Minority Male Participation:</b>                        |  | 3.54%        |               |              |            |              |            |              |                           |            |                                    |          |
| <b>Minority Female Participation:</b>                      |  | 24.99%       |               |              |            |              |            |              |                           |            |                                    |          |
| <b>Caucasian Female Participation:</b>                     |  | 8.99%        |               |              |            |              |            |              |                           |            |                                    |          |
| <b>East High School &amp; Edison Educational Campus 1B</b> |  |              |               |              |            |              |            |              |                           |            |                                    |          |
| <b>Project-Wide Participation:</b>                         | <b>11,686</b>  | <b>6,018</b> | <b>11,059</b> | <b>1,592</b> | <b>291</b> | <b>2,532</b> | <b>337</b> | <b>1,661</b> | <b>-</b>                  | <b>233</b> | <b>-</b>                           | <b>-</b> |
|  |  |              | 62.47%        | 8.99%        | 1.64%      | 14.30%       | 1.90%      | 9.38%        |                           | 1.31%      |                                    |          |
| <b>Minority Male Participation:</b>                        |  | 3.54%        |               |              |            |              |            |              |                           |            |                                    |          |
| <b>Minority Female Participation:</b>                      |  | 25.00%       |               |              |            |              |            |              |                           |            |                                    |          |
| <b>Caucasian Female Participation:</b>                     |  | 8.99%        |               |              |            |              |            |              |                           |            |                                    |          |

# EXHIBIT 2

## East High School 1B

|  | All Employees              |               | Caucasian     |               | Black        |              | Hispanic     |              | Asian or Pacific Islander |              | American Indian or Native American |   |
|--|----------------------------|---------------|---------------|---------------|--------------|--------------|--------------|--------------|---------------------------|--------------|------------------------------------|---|
|  | M                          | F             | M             | F             | M            | F            | M            | F            | M                         | F            | M                                  | F |
|  | <b>East High School 1B</b> |               |               |               |              |              |              |              |                           |              |                                    |   |
| <b>Cannon Design</b>                   |                            |               |               |               |              |              |              |              |                           |              |                                    |   |
|  | <b>6971.05</b>             | <b>1334</b>   | 6462.55       | 1320          | 470          | -            | 1.5          | 13           | 37                        | 1            | -                                  | - |
| Architectura PC                        | <b>372.45</b>              | <b>308.75</b> | 372.45        | 308.75        | -            | -            | -            | -            | -                         | -            | -                                  | - |
| Fisher Associates                      | <b>895.25</b>              | <b>19.5</b>   | 874.25        | 19.5          | -            | -            | -            | -            | 21                        | -            | -                                  | - |
| RAVI Engineering                       | <b>45.5</b>                | <b>17</b>     | -             | 17            | -            | -            | -            | -            | 45.5                      | -            | -                                  | - |
| Razak Associates                       | <b>177.75</b>              | -             | 168.25        | -             | -            | -            | -            | -            | 9.5                       | -            | -                                  | - |
| Singleton Construction                 | <b>41.5</b>                | <b>35.5</b>   | 41.5          | 11            | -            | 24.5         | -            | -            | -                         | -            | -                                  | - |
| Watts Architecture & Engineering       | <b>375</b>                 | <b>57.75</b>  | 375           | 57            | -            | 0.75         | -            | -            | -                         | -            | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>8,879</b>               | <b>1,773</b>  | <b>8,294</b>  | <b>1,733</b>  | <b>470</b>   | <b>25</b>    | <b>2</b>     | <b>13</b>    | <b>113</b>                | <b>1</b>     | -                                  | - |
|  |                            |               | <b>77.88%</b> | <b>16.27%</b> | <b>4.41%</b> | <b>0.24%</b> | <b>0.01%</b> | <b>0.12%</b> | <b>1.06%</b>              | <b>0.01%</b> |                                    |   |
| <b>Minority Male Participation:</b>    |                            | <b>5.48%</b>  |               |               |              |              |              |              |                           |              |                                    |   |
| <b>Minority Female Participation:</b>  |                            | <b>0.37%</b>  |               |               |              |              |              |              |                           |              |                                    |   |
| <b>Caucasian Female Participation:</b> |                            | <b>16.27%</b> |               |               |              |              |              |              |                           |              |                                    |   |



# EXHIBIT 2

## East High School 1B

|                                   | All Employees    |        | Caucasian |        | Black   |       | Hispanic |        | Asian or Pacific Islander |   | American Indian or Native American |      |
|-----------------------------------|------------------|--------|-----------|--------|---------|-------|----------|--------|---------------------------|---|------------------------------------|------|
|                                   | M                | F      | M         | F      | M       | F     | M        | F      | M                         | F | M                                  | F    |
|                                   | 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

## East High School 1B

|  | All Employees |        | Caucasian |       | Black  |   | Hispanic |       | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|--------|-----------|-------|--------|---|----------|-------|---------------------------|---|------------------------------------|---|
|  | M             | F      | M         | F     | M      | F | M        | F     | M                         | F | M                                  | F |
| <b>Contractor's Participation:</b>     | 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%                              |   |
| <b>Minority Male Participation:</b>    |               | 28.44% |           |       |        |   |          |       |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | 0.35%  |           |       |        |   |          |       |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | 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   | -     | -     | -     | - | - | - | - |
| <b>Contractor's Participation:</b>     | 7,107 | 77     | 4,079  | 38    | 2,484  | 16    | 544   | 23    | - | - | - | - |
|  |       |        | 56.79% | 0.52% | 34.57% | 0.23% | 7.57% | 0.32% |   |   |   |   |
| <b>Minority Male Participation:</b>    |       | 42.14% |        |       |        |       |       |       |   |   |   |   |
| <b>Minority Female Participation:</b>  |       | 0.55%  |        |       |        |       |       |       |   |   |   |   |
| <b>Caucasian Female Participation:</b> |       | 0.52%  |        |       |        |       |       |       |   |   |   |   |

# EXHIBIT 2

## East High School 1B

|  | All Employees |       | Caucasian |       | Black  |       | Hispanic |       | Asian or Pacific Islander |       | American Indian or Native American |        |
|--|---------------|-------|-----------|-------|--------|-------|----------|-------|---------------------------|-------|------------------------------------|--------|
|  | M             | F     | M         | F     | M      | F     | M        | F     | M                         | F     | M                                  | F      |
| <b>East High School 1B</b>             |               |       |           |       |        |       |          |       |                           |       |                                    |        |
| <b>Project-Wide Participation:</b>     | 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%                              |        |
| <b>Minority Male Participation:</b>    |               |       |           |       |        |       |          |       |                           |       |                                    | 26.38% |
| <b>Minority Female Participation:</b>  |               |       |           |       |        |       |          |       |                           |       |                                    | 0.37%  |
| <b>Caucasian Female Participation:</b> |               |       |           |       |        |       |          |       |                           |       |                                    | 6.02%  |

---

# EXHIBIT 2

## Edison Educational Campus 1B

|  |                          | All Employees  |                | Caucasian     |               | Black         |   | Hispanic     |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|--------------------------|----------------|----------------|---------------|---------------|---------------|---|--------------|---|---------------------------|---|------------------------------------|---|
|  |                          | M              | F              | M             | F             | M             | F | M            | F | M                         | F | M                                  | F |
| <b>Edison Educational Campus 1B</b>    |                          |                |                |               |               |               |   |              |   |                           |   |                                    |   |
| Hewitt Young Electric                  |                          |                |                |               |               |               |   |              |   |                           |   |                                    |   |
|  |                          | <b>13763.5</b> | <b>269.5</b>   | 10918         | 269.5         | 1404.5        | - | 1401         | - | 40                        | - | -                                  | - |
|  | Bethany Technologies     | -              | -              | -             | -             | -             | - | -            | - | -                         | - | -                                  | - |
|  | Journee Tech Staffing    | <b>148</b>     | -              | -             | -             | 148           | - | -            | - | -                         | - | -                                  | - |
|  | Sheen and Shine          | -              | -              | -             | -             | -             | - | -            | - | -                         | - | -                                  | - |
|  | Unified Electric         | <b>604.5</b>   | -              | 412           | -             | 176.5         | - | -            | - | 16                        | - | -                                  | - |
| <b>Contractor's Participation:</b>     |                          | <b>14,516</b>  | <b>270</b>     | <b>11,330</b> | <b>270</b>    | <b>1,729</b>  | - | <b>1,401</b> | - | <b>56</b>                 | - | -                                  | - |
|  |                          |                |                | <b>76.63%</b> | <b>1.82%</b>  | <b>11.69%</b> |   | <b>9.48%</b> |   | <b>0.38%</b>              |   |                                    |   |
| <b>Minority Male Participation:</b>    | <b>21.55%</b>            |                |                |               |               |               |   |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -                        |                |                |               |               |               |   |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>1.82%</b>             |                |                |               |               |               |   |              |   |                           |   |                                    |   |
| <hr/>                                  |                          |                |                |               |               |               |   |              |   |                           |   |                                    |   |
| Labella Associates, P.C.               |                          |                |                |               |               |               |   |              |   |                           |   |                                    |   |
|  |                          | <b>6365.5</b>  | <b>1145.75</b> | 5211.5        | 1145.75       | 1066          | - | 88           | - | -                         | - | -                                  | - |
|  | Design Services, Inc     | <b>252</b>     | <b>43.5</b>    | 252           | 43.5          | -             | - | -            | - | -                         | - | -                                  | - |
|  | Heather Demoras Design   | <b>400</b>     | <b>217.6</b>   | 400           | 217.6         | -             | - | -            | - | -                         | - | -                                  | - |
|  | Jensen / BRV Engineering | <b>422.5</b>   | -              | 422.5         | -             | -             | - | -            | - | -                         | - | -                                  | - |
|  | RAVI Engineering         | <b>522.4</b>   | <b>141</b>     | 249.9         | 141           | -             | - | -            | - | 272.5                     | - | -                                  | - |
|  | Razak Associates         | <b>1892.25</b> | -              | 1892.25       | -             | -             | - | -            | - | -                         | - | -                                  | - |
|  | Vargas Associates        | -              | <b>31.25</b>   | -             | 31.25         | -             | - | -            | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     |                          | <b>9,855</b>   | <b>1,579</b>   | <b>8,428</b>  | <b>1,579</b>  | <b>1,066</b>  | - | <b>88</b>    | - | <b>273</b>                | - | -                                  | - |
|  |                          |                |                | <b>73.72%</b> | <b>13.81%</b> | <b>9.32%</b>  |   | <b>0.77%</b> |   | <b>2.38%</b>              |   |                                    |   |
| <b>Minority Male Participation:</b>    | <b>12.47%</b>            |                |                |               |               |               |   |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -                        |                |                |               |               |               |   |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>13.81%</b>            |                |                |               |               |               |   |              |   |                           |   |                                    |   |

# EXHIBIT 2

## Edison Educational Campus 1B

|  | All Employees |              | Caucasian     |              | Black        |              | Hispanic     |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|---------------|--------------|---------------|--------------|--------------|--------------|--------------|----------|---------------------------|----------|------------------------------------|----------|
|  | M             | F            | M             | F            | M            | F            | M            | F        | M                         | F        | M                                  | F        |
| Landry Mechanical Contractors          | 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           | -            | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>12,944</b> | <b>720</b>   | <b>12,175</b> | <b>664</b>   | <b>96</b>    | <b>56</b>    | <b>645</b>   | <b>-</b> | <b>28</b>                 | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |               |              | <b>89.11%</b> | <b>4.86%</b> | <b>0.70%</b> | <b>0.41%</b> | <b>4.72%</b> |          | <b>0.20%</b>              |          |                                    |          |
| <b>Minority Male Participation:</b>    |               | <b>5.62%</b> |               |              |              |              |              |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |               | <b>0.41%</b> |               |              |              |              |              |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |               | <b>4.86%</b> |               |              |              |              |              |          |                           |          |                                    |          |
| <hr/>                                  |               |              |               |              |              |              |              |          |                           |          |                                    |          |
| M.A. Ferrauilo Plbg. & Htg., Inc.      | 5965.5        | 210.5        | 5368.5        | 210.5        | 597          | -            | -            | -        | -                         | -        | -                                  | -        |
| Coldwater Insulation                   | 212           | -            | 200           | -            | 12           | -            | -            | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>6,178</b>  | <b>211</b>   | <b>5,569</b>  | <b>211</b>   | <b>609</b>   | <b>-</b>     | <b>-</b>     | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |               |              | <b>87.17%</b> | <b>3.30%</b> | <b>9.53%</b> |              |              |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |               | <b>9.53%</b> |               |              |              |              |              |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |               | <b>-</b>     |               |              |              |              |              |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |               | <b>3.30%</b> |               |              |              |              |              |          |                           |          |                                    |          |

# EXHIBIT 2

## Edison Educational Campus 1B

|   | All Employees    |                | Caucasian     |       | Black  |      | Hispanic |       | Asian or Pacific Islander |   | American Indian or Native American |     |
|---|------------------|----------------|---------------|-------|--------|------|----------|-------|---------------------------|---|------------------------------------|-----|
|   | M                | F              | M             | F     | M      | F    | M        | F     | M                         | F | M                                  | F   |
|   | The Pike Company | <b>24234.5</b> | <b>2111.5</b> | 20564 | 2080   | 3279 | 31.5     | 210.5 | -                         | - | -                                  | 181 |
| Ajay Glass & Mirror                     | <b>854</b>       | -              | 854           | -     | -      | -    | -        | -     | -                         | - | -                                  | -   |
| Alliance Door and Hardware              | <b>8</b>         | -              | 8             | -     | -      | -    | -        | -     | -                         | - | -                                  | -   |
| Cummings Construction                   | <b>10233</b>     | <b>116</b>     | 8375          | 116   | 576    | -    | -        | -     | 1282                      | - | -                                  | -   |
| Downey-Goodlein Elevator Corp.          | <b>118</b>       | -              | 118           | -     | -      | -    | -        | -     | -                         | - | -                                  | -   |
| Firestop Technologies                   | <b>803</b>       | -              | 731           | -     | 72     | -    | -        | -     | -                         | - | -                                  | -   |
| G & J Contracting                       | <b>690</b>       | -              | 664.5         | -     | -      | -    | -        | -     | -                         | - | 25.5                               | -   |
| Geneva Granite                          | <b>16</b>        | -              | 16            | -     | -      | -    | -        | -     | -                         | - | -                                  | -   |
| Grayco Corp                             | <b>2303.3</b>    | <b>324</b>     | 2303.3        | 324   | -      | -    | -        | -     | -                         | - | -                                  | -   |
| Gym Equipment & Specialties. of NY Inc. | <b>60</b>        | -              | 36            | -     | 24     | -    | -        | -     | -                         | - | -                                  | -   |
| Gypotech Systems                        | <b>444</b>       | -              | 236           | -     | 208    | -    | -        | -     | -                         | - | -                                  | -   |
| Houtenbrinks                            | <b>309</b>       | -              | 309           | -     | -      | -    | -        | -     | -                         | - | -                                  | -   |
| Installrite Systems                     | <b>96</b>        | <b>16</b>      | 56            | 16    | 40     | -    | -        | -     | -                         | - | -                                  | -   |
| Mark Cerrone Inc.                       | <b>8590.5</b>    | <b>392</b>     | 4301.5        | -     | 1794.5 | -    | 1488     | 392   | 204                       | - | 802.5                              | -   |
| Nagle Athletic Services                 | <b>265</b>       | -              | 238.75        | -     | 26.25  | -    | -        | -     | -                         | - | -                                  | -   |
| New York Fence                          | <b>129.5</b>     | -              | 102.5         | -     | -      | -    | -        | -     | 27                        | - | -                                  | -   |
| Patterson Stevens                       | <b>3619.25</b>   | -              | 2597.5        | -     | 728.25 | -    | 293.5    | -     | -                         | - | -                                  | -   |
| Redhawk Equipment                       | -                | -              | -             | -     | -      | -    | -        | -     | -                         | - | -                                  | -   |
| Scott's Unlimited                       | <b>672.5</b>     | -              | 231.5         | -     | 441    | -    | -        | -     | -                         | - | -                                  | -   |
| Shades of Color                         | <b>979</b>       | -              | 917           | -     | 62     | -    | -        | -     | -                         | - | -                                  | -   |
| Spencer Virnoche, Inc.                  | <b>1172</b>      | <b>104</b>     | 1049          | 104   | -      | -    | 123      | -     | -                         | - | -                                  | -   |
| Structural Services of New York         | <b>11150.5</b>   | <b>883</b>     | 9286          | 841   | 1592.5 | 42   | 177.5    | -     | -                         | - | 94.5                               | -   |
| Tiede Zoeller Tile Corp.                | <b>3301</b>      | -              | 2193          | -     | 579    | -    | 529      | -     | -                         | - | -                                  | -   |

# EXHIBIT 2

## Edison Educational Campus 1B

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

## Edison Educational Campus 1B

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

# EXHIBIT 2

## Enrico Fermi School No. 17 1A

|  |                           | All Employees |               | Caucasian      |              | Black         |              | Hispanic     |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------------------|---------------|---------------|----------------|--------------|---------------|--------------|--------------|---|---------------------------|---|------------------------------------|---|
|  |                           | M             | F             | M              | F            | M             | F            | M            | F | M                         | F | M                                  | F |
| <b>Enrico Fermi School No. 17 1A</b>   |                           |               |               |                |              |               |              |              |   |                           |   |                                    |   |
| East Coast Electric                    |                           |               |               |                |              |               |              |              |   |                           |   |                                    |   |
|  |                           | <b>24537</b>  | <b>872</b>    | 20558.5        | 872          | 2671.5        | -            | 1307         | - | -                         | - | -                                  | - |
|  | Adonis Construction       | <b>10</b>     | -             | -              | -            | 10            | -            | -            | - | -                         | - | -                                  | - |
|  | Jaclyn Building Services  | <b>83</b>     | -             | 83             | -            | -             | -            | -            | - | -                         | - | -                                  | - |
|  | JHP Industrial Supply Co. | <b>1883.4</b> | <b>1275.2</b> | 292.5          | -            | 1590.9        | 1275.2       | -            | - | -                         | - | -                                  | - |
|  | Killian Inc.              | <b>196</b>    | -             | 148            | -            | 48            | -            | -            | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     |                           | <b>26,709</b> | <b>2,147</b>  | <b>21,082</b>  | <b>872</b>   | <b>4,320</b>  | <b>1,275</b> | <b>1,307</b> | - | -                         | - | -                                  | - |
|  |                           |               |               | <b>73.06%</b>  | <b>3.02%</b> | <b>14.97%</b> | <b>4.42%</b> | <b>4.53%</b> |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    | <b>19.50%</b>             |               |               |                |              |               |              |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | <b>4.42%</b>              |               |               |                |              |               |              |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>3.02%</b>              |               |               |                |              |               |              |              |   |                           |   |                                    |   |
| <hr/>                                  |                           |               |               |                |              |               |              |              |   |                           |   |                                    |   |
| Facilities Equipment and Service       |                           |               |               |                |              |               |              |              |   |                           |   |                                    |   |
|  | Installrite Systems       | <b>32</b>     | -             | 32             | -            | -             | -            | -            | - | -                         | - | -                                  | - |
|  | Maxam/Athletic Inc        | <b>190.7</b>  | -             | 190.7          | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     |                           | <b>223</b>    | -             | <b>223</b>     | -            | -             | -            | -            | - | -                         | - | -                                  | - |
|  |                           |               |               | <b>100.00%</b> |              |               |              |              |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    | -                         |               |               |                |              |               |              |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -                         |               |               |                |              |               |              |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | -                         |               |               |                |              |               |              |              |   |                           |   |                                    |   |



# EXHIBIT 2

## Enrico Fermi School No. 17 1A

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     | - | -        | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b> | 501           | 60 | 425       | 60     | 76     | - | -        | - | -                         | - | -                                  | - |
|                                    |               |    | 75.75%    | 10.70% | 13.55% |   |          |   |                           |   |                                    |   |

# EXHIBIT 2

## Enrico Fermi School No. 17 1A

|  | All Employees                     |               | Caucasian     |              | Black         |              | Hispanic     |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|-----------------------------------|---------------|---------------|--------------|---------------|--------------|--------------|----------|---------------------------|----------|------------------------------------|----------|
|  | M                                 | F             | M             | F            | M             | F            | M            | F        | M                         | F        | M                                  | F        |
|  | 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           | -            | -            | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>21,181</b>                     | <b>1,447</b>  | <b>17,750</b> | <b>740</b>   | <b>2,634</b>  | <b>707</b>   | <b>637</b>   | <b>-</b> | <b>159</b>                | <b>-</b> | <b>2</b>                           | <b>-</b> |
|  |                                   |               | <b>78.44%</b> | <b>3.27%</b> | <b>11.64%</b> | <b>3.12%</b> | <b>2.82%</b> |          | <b>0.70%</b>              |          | <b>0.01%</b>                       |          |
| <b>Minority Male Participation:</b>    |                                   | <b>15.17%</b> |               |              |               |              |              |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                                   | <b>3.12%</b>  |               |              |               |              |              |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                                   | <b>3.27%</b>  |               |              |               |              |              |          |                           |          |                                    |          |

# EXHIBIT 2

## Enrico Fermi School No. 17 1A

|                                  | All Employees          |         | Caucasian |         | Black |        | Hispanic |        | Asian or Pacific Islander |   | American Indian or Native American |      |
|----------------------------------|------------------------|---------|-----------|---------|-------|--------|----------|--------|---------------------------|---|------------------------------------|------|
|                                  | M                      | F       | M         | F       | M     | F      | M        | F      | M                         | F | M                                  | F    |
|                                  | 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

## Enrico Fermi School No. 17 1A

|   | All Employees  |               | Caucasian      |              | Black         |              | Hispanic     |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|---|----------------|---------------|----------------|--------------|---------------|--------------|--------------|---|---------------------------|---|------------------------------------|---|
|   | M              | F             | M              | F            | M             | F            | M            | F | M                         | F | M                                  | F |
|   | J&S Drapery    | 20            | -              | 20           | -             | -            | -            | - | -                         | - | -                                  | - |
| Killian Inc.                                  | 13515.4        | 33.5          | 13023.9        | 33.5         | 486.5         | -            | 5            | - | -                         | - | -                                  | - |
| Lupini  | 922            | -             | 922            | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| Mader Construction                            | 6599           | 531           | 5774           | 489          | 783           | 42           | 42           | - | -                         | - | -                                  | - |
| Northeast Interior Systems Inc.               | 2314           | 182           | 2146           | 182          | 168           | -            | -            | - | -                         | - | -                                  | - |
| OCM Construction                              | 1646.5         | 280           | 1630.5         | 280          | -             | -            | 16           | - | -                         | - | -                                  | - |
| Passero Associates                            | 74             | -             | 74             | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| Pittsburgh Stage, Inc.                        | 35.5           | -             | 35.5           | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| ProCarpet                                     | 286            | -             | 286            | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| Schindler Elevator Company                    | 189            | -             | 175.5          | -            | -             | -            | 13.5         | - | -                         | - | -                                  | - |
| Scott Construction                            | 191            | -             | 191            | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| Sports Surface Specialties                    | 122            | -             | 122            | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| Steel Tech Fabricator Inc.                    | 858            | -             | 99.5           | -            | 53            | -            | 467.5        | - | -                         | - | 238                                | - |
| Susquehanna Sheet Metal Erection Service Inc. | 200            | -             | 200            | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| Uzo 1 International, Ltd.                     | 153            | -             | 138            | -            | 15            | -            | -            | - | -                         | - | -                                  | - |
| Van Putte Landscape                           | 747.75         | -             | 700.5          | -            | -             | -            | 47.25        | - | -                         | - | -                                  | - |
| Weswood Specialties Inc.                      | 8.5            | -             | 8.5            | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>            | <b>127,620</b> | <b>2,869</b>  | <b>107,192</b> | <b>2,063</b> | <b>15,029</b> | <b>807</b>   | <b>4,079</b> | - | -                         | - | <b>1,321</b>                       | - |
|   |                |               | <b>82.14%</b>  | <b>1.58%</b> | <b>11.52%</b> | <b>0.62%</b> | <b>3.13%</b> |   |                           |   | <b>1.01%</b>                       |   |
| <b>Minority Male Participation:</b>           |                | <b>15.66%</b> |                |              |               |              |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>         |                | <b>0.62%</b>  |                |              |               |              |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b>        |                | <b>1.58%</b>  |                |              |               |              |              |   |                           |   |                                    |   |

# EXHIBIT 2

## Enrico Fermi School No. 17 1A

|  | All Employees   |               | Caucasian     |               | Black        |              | Hispanic     |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|-----------------|---------------|---------------|---------------|--------------|--------------|--------------|----------|---------------------------|----------|------------------------------------|----------|
|  | M               | F             | M             | F             | M            | F            | M            | F        | M                         | F        | M                                  | F        |
|  | 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         | -            | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>8,205</b>    | <b>5,718</b>  | <b>6,785</b>  | <b>4,528</b>  | <b>121</b>   | <b>1,190</b> | <b>-</b>     | <b>-</b> | <b>1,299</b>              | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                 |               | <b>48.73%</b> | <b>32.52%</b> | <b>0.87%</b> | <b>8.55%</b> |              |          | <b>9.33%</b>              |          |                                    |          |
| <b>Minority Male Participation:</b>    |                 | <b>10.20%</b> |               |               |              |              |              |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                 | <b>8.55%</b>  |               |               |              |              |              |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                 | <b>32.52%</b> |               |               |              |              |              |          |                           |          |                                    |          |
| <hr/>                                  |                 |               |               |               |              |              |              |          |                           |          |                                    |          |
| 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             | -             | -            | -            | -            | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>469</b>      | <b>-</b>      | <b>403</b>    | <b>-</b>      | <b>43</b>    | <b>-</b>     | <b>23</b>    | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                 |               | <b>85.91%</b> |               | <b>9.18%</b> |              | <b>4.91%</b> |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |                 | <b>14.09%</b> |               |               |              |              |              |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                 | <b>-</b>      |               |               |              |              |              |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                 | <b>-</b>      |               |               |              |              |              |          |                           |          |                                    |          |

# EXHIBIT 2

## Enrico Fermi School No. 17 1A

|  | All Employees |        | Caucasian |       | Black  |       | Hispanic |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|--------|-----------|-------|--------|-------|----------|---|---------------------------|---|------------------------------------|---|
|  | M             | F      | M         | F     | M      | F     | M        | F | M                         | F | M                                  | F |
| <b>Enrico Fermi School No. 17 1A</b>   |               |        |           |       |        |       |          |   |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     | 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%                              |   |
| <b>Minority Male Participation:</b>    |               | 15.75% |           |       |        |       |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | 2.02%  |           |       |        |       |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | 4.19%  |           |       |        |       |          |   |                           |   |                                    |   |

---

# EXHIBIT 2

## Environmental Contract 1A

|  |                                       | All Employees |              | Caucasian     |               | Black         |          | Hispanic |              | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|---------------------------------------|---------------|--------------|---------------|---------------|---------------|----------|----------|--------------|---------------------------|----------|------------------------------------|----------|
|  |                                       | M             | F            | M             | F             | M             | F        | M        | F            | M                         | F        | M                                  | F        |
| <b>Environmental Contract 1A</b>       |                                       |               |              |               |               |               |          |          |              |                           |          |                                    |          |
| 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           | -             | -        | -        | -            | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     |                                       | <b>3,825</b>  | <b>2,059</b> | <b>2,023</b>  | <b>2,059</b>  | <b>1,527</b>  | <b>-</b> | <b>-</b> | <b>-</b>     | <b>275</b>                | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                                       |               |              | <b>34.38%</b> | <b>34.99%</b> | <b>25.96%</b> |          |          | <b>4.67%</b> |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    | <b>30.63%</b>                         |               |              |               |               |               |          |          |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  | <b>-</b>                              |               |              |               |               |               |          |          |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> | <b>34.99%</b>                         |               |              |               |               |               |          |          |              |                           |          |                                    |          |
| <hr/>                                  |                                       |               |              |               |               |               |          |          |              |                           |          |                                    |          |
| OSO, Inc                               |                                       |               |              |               |               |               |          |          |              |                           |          |                                    |          |
|  |                                       | 328.5         | -            | 259           | -             | 69.5          | -        | -        | -            | -                         | -        | -                                  | -        |
|  | Safety Zone Environmental             | 194.5         | 34           | 194.5         | 34            | -             | -        | -        | -            | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     |                                       | <b>523</b>    | <b>34</b>    | <b>454</b>    | <b>34</b>     | <b>70</b>     | <b>-</b> | <b>-</b> | <b>-</b>     | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                                       |               |              | <b>81.42%</b> | <b>6.10%</b>  | <b>12.48%</b> |          |          |              |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    | <b>12.48%</b>                         |               |              |               |               |               |          |          |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  | <b>-</b>                              |               |              |               |               |               |          |          |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> | <b>6.10%</b>                          |               |              |               |               |               |          |          |              |                           |          |                                    |          |

# EXHIBIT 2

## Environmental Contract 1A

|  | All Employees                    |       | Caucasian |        | Black  |   | Hispanic |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|----------------------------------|-------|-----------|--------|--------|---|----------|---|---------------------------|---|------------------------------------|---|
|  | M                                | F     | M         | F      | M      | F | M        | F | M                         | F | M                                  | F |
|  | <b>Environmental Contract 1A</b> |       |           |        |        |   |          |   |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     | 4,348                            | 2,093 | 2,476     | 2,093  | 1,597  |   |          |   | 275                       |   |                                    |   |
| <b>Minority Male Participation:</b>    |                                  |       | 38.45%    | 32.49% | 24.79% |   |          |   | 4.27%                     |   |                                    |   |
| <b>Minority Female Participation:</b>  |                                  |       |           |        |        |   |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                                  |       |           |        |        |   |          |   |                           |   |                                    |   |



# EXHIBIT 2

## Environmental Contract 1B/1C

|  | All Employees                       |              | Caucasian    |              | Black        |          | Hispanic |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|-------------------------------------|--------------|--------------|--------------|--------------|----------|----------|----------|---------------------------|----------|------------------------------------|----------|
|  | M                                   | F            | M            | F            | M            | F        | M        | F        | M                         | F        | M                                  | F        |
|  | <b>Environmental Contract 1B/1C</b> |              |              |              |              |          |          |          |                           |          |                                    |          |
| 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        | -            | -        | -        | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>6,777</b>                        | <b>1,410</b> | <b>4,784</b> | <b>1,410</b> | <b>1,832</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>162</b>                | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                                     |              | 58.43%       | 17.22%       | 22.38%       |          |          |          | 1.97%                     |          |                                    |          |
| <b>Minority Male Participation:</b>    | 24.35%                              |              |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  | -                                   |              |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> | 17.22%                              |              |              |              |              |          |          |          |                           |          |                                    |          |
| <hr/>                                  |                                     |              |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Environmental Contract 1B/1C</b>    |                                     |              |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Project-Wide Participation:</b>     | <b>6,777</b>                        | <b>1,410</b> | <b>4,784</b> | <b>1,410</b> | <b>1,832</b> |          |          |          | <b>162</b>                |          |                                    |          |
|  |                                     |              | 58.43%       | 17.22%       | 22.38%       |          |          |          | 1.97%                     |          |                                    |          |
| <b>Minority Male Participation:</b>    | 24.35%                              |              |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  | -                                   |              |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> | 17.22%                              |              |              |              |              |          |          |          |                           |          |                                    |          |

# EXHIBIT 2

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

|  | All Employees |       | Caucasian |        | Black  |   | Hispanic |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|-------|-----------|--------|--------|---|----------|---|---------------------------|---|------------------------------------|---|
|  | M             | F     | M         | F      | M      | F | M        | F | M                         | F | M                                  | F |
| <b>Franklin High School &amp; Monroe High School 1B/1C</b> |               |       |           |        |        |   |          |   |                           |   |                                    |   |
| Campus CMG Inc.  |               |       |           |        |        |   |          |   |                           |   |                                    |   |
|  | 11862         | 2741  | 7509      | 2741   | 4353   | - | -        | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>                         | 11,862        | 2,741 | 7,509     | 2,741  | 4,353  | - | -        | - | -                         | - | -                                  | - |
|  |               |       | 51.42%    | 18.77% | 29.81% |   |          |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>                        | 29.81%        |       |           |        |        |   |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>                      | -             |       |           |        |        |   |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b>                     | 18.77%        |       |           |        |        |   |          |   |                           |   |                                    |   |
| <hr/>  |               |       |           |        |        |   |          |   |                           |   |                                    |   |
| <b>Franklin High School &amp; Monroe High School 1B/1C</b> |               |       |           |        |        |   |          |   |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>                         | 11,862        | 2,741 | 7,509     | 2,741  | 4,353  |   |          |   |                           |   |                                    |   |
|  |               |       | 51.42%    | 18.77% | 29.81% |   |          |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>                        | 29.81%        |       |           |        |        |   |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>                      | -             |       |           |        |        |   |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b>                     | 18.77%        |       |           |        |        |   |          |   |                           |   |                                    |   |

# EXHIBIT 2

## Franklin Educational Campus - Auditorium 1A

|  | All Employees                               |            | Caucasian    |            | Black      |          | Hispanic |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|---|------------|--------------|------------|------------|----------|----------|----------|---------------------------|----------|------------------------------------|----------|
|  | M   | F          | M            | F          | M          | F        | M        | F        | M                         | F        | M                                  | F        |
|  | Franklin Educational Campus - Auditorium 1A |            |              |            |            |          |          |          |                           |          |                                    |          |
| Kaplan-Schmidt Electric, Inc.          | 2570  | 365        | 2031         | 365        | 539        | -        | -        | -        | -                         | -        | -                                  | -        |
| BSV Enterprises                        | -   | -          | -            | -          | -          | -        | -        | -        | -                         | -        | -                                  | -        |
| OSO, Inc                               | 34  | -          | 2            | -          | 32         | -        | -        | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>2,604</b>                                | <b>365</b> | <b>2,033</b> | <b>365</b> | <b>571</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |   |            | 68.48%       | 12.29%     | 19.23%     |          |          |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |   |            |              |            |            |          |          |          |                           |          |                                    | 19.23%   |
| <b>Minority Female Participation:</b>  |   |            |              |            |            |          |          |          |                           |          |                                    | -        |
| <b>Caucasian Female Participation:</b> |   |            |              |            |            |          |          |          |                           |          |                                    | 12.29%   |

# EXHIBIT 2

## Franklin Educational Campus - Auditorium 1A

|  | All Employees                     |               | Caucasian     |              | Black         |          | Hispanic     |              | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|-----------------------------------|---------------|---------------|--------------|---------------|----------|--------------|--------------|---------------------------|----------|------------------------------------|----------|
|  | M                                 | F             | M             | F            | M             | F        | M            | F            | M                         | F        | M                                  | F        |
|  | M.A. Ferrauilo Plbg. & Htg., Inc. | 2581.5        | 44.5          | 2027.5       | 44.5          | 554      | -            | -            | -                         | -        | -                                  | -        |
| Air Systems Balancing                  | 55                                | -             | 55            | -            | -             | -        | -            | -            | -                         | -        | -                                  | -        |
| Boulter Industrial                     | 275.5                             | -             | 275.5         | -            | -             | -        | -            | -            | -                         | -        | -                                  | -        |
| Day Automation Systems                 | 14.5                              | -             | 14.5          | -            | -             | -        | -            | -            | -                         | -        | -                                  | -        |
| Hewitt Young Electric                  | 283                               | -             | 283           | -            | -             | -        | -            | -            | -                         | -        | -                                  | -        |
| 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            | -        | -            | -            | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>6,130</b>                      | <b>76</b>     | <b>5,272</b>  | <b>68</b>    | <b>829</b>    | <b>-</b> | <b>29</b>    | <b>8</b>     | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                                   |               | <b>84.95%</b> | <b>1.09%</b> | <b>13.36%</b> |          | <b>0.47%</b> | <b>0.13%</b> |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |                                   | <b>13.83%</b> |               |              |               |          |              |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                                   | <b>0.13%</b>  |               |              |               |          |              |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                                   | <b>1.09%</b>  |               |              |               |          |              |              |                           |          |                                    |          |

# EXHIBIT 2

## Franklin Educational Campus - Auditorium 1A

|  | All Employees             |            | Caucasian    |            | Black        |           | Hispanic   |   | Asian or Pacific Islander |   | American Indian or Native American |     |
|--|---------------------------|------------|--------------|------------|--------------|-----------|------------|---|---------------------------|---|------------------------------------|-----|
|  | M                         | F          | M            | F          | M            | F         | M          | F | M                         | F | M                                  | F   |
|  | Steve General Contractors | 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           | -         | -          | - | -                         | - | -                                  | -   |
| <b>Contractor's Participation:</b>     | <b>9,210</b>              | <b>358</b> | <b>6,597</b> | <b>337</b> | <b>1,516</b> | <b>22</b> | <b>760</b> | - | -                         | - | <b>337</b>                         | -   |
|  |                           |            | 68.95%       | 3.52%      | 15.85%       | 0.22%     | 7.94%      |   |                           |   | 3.52%                              |     |
| <b>Minority Male Participation:</b>    | <b>27.31%</b>             |            |              |            |              |           |            |   |                           |   |                                    |     |
| <b>Minority Female Participation:</b>  | <b>0.22%</b>              |            |              |            |              |           |            |   |                           |   |                                    |     |
| <b>Caucasian Female Participation:</b> | <b>3.52%</b>              |            |              |            |              |           |            |   |                           |   |                                    |     |

# EXHIBIT 2

## Franklin Educational Campus - Auditorium 1A

|  | All Employees  |               | Caucasian     |               | Black         |              | Hispanic     |              | Asian or Pacific Islander |          | American Indian or Native American |              |
|--|----------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------|---------------------------|----------|------------------------------------|--------------|
|  | M              | F             | M             | F             | M             | F            | M            | F            | M                         | F        | M                                  | F            |
|  | Young & Wright | 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          | -             | -            | -            | -            | -                         | -        | -                                  | -            |
| <b>Contractor's Participation:</b>                 | <b>4,312</b>   | <b>2,836</b>  | <b>2,930</b>  | <b>2,823</b>  | <b>1,382</b>  | <b>2</b>     | <b>-</b>     | <b>11</b>    | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b>     |
|  |                |               | <b>41.00%</b> | <b>39.49%</b> | <b>19.33%</b> | <b>0.03%</b> |              | <b>0.15%</b> |                           |          |                                    |              |
| <b>Minority Male Participation:</b>                |                | <b>19.33%</b> |               |               |               |              |              |              |                           |          |                                    |              |
| <b>Minority Female Participation:</b>              |                | <b>0.18%</b>  |               |               |               |              |              |              |                           |          |                                    |              |
| <b>Caucasian Female Participation:</b>             |                | <b>39.49%</b> |               |               |               |              |              |              |                           |          |                                    |              |
| <hr/>  |                |               |               |               |               |              |              |              |                           |          |                                    |              |
| <b>Franklin Educational Campus - Auditorium 1A</b> |                |               |               |               |               |              |              |              |                           |          |                                    |              |
| <b>Project-Wide Participation:</b>                 | <b>22,256</b>  | <b>3,634</b>  | <b>16,832</b> | <b>3,592</b>  | <b>4,298</b>  | <b>24</b>    | <b>789</b>   | <b>19</b>    |                           |          |                                    | <b>337</b>   |
|  |                |               | <b>65.01%</b> | <b>13.87%</b> | <b>16.60%</b> | <b>0.09%</b> | <b>3.05%</b> | <b>0.07%</b> |                           |          |                                    | <b>1.30%</b> |
| <b>Minority Male Participation:</b>                |                | <b>20.95%</b> |               |               |               |              |              |              |                           |          |                                    |              |
| <b>Minority Female Participation:</b>              |                | <b>0.16%</b>  |               |               |               |              |              |              |                           |          |                                    |              |
| <b>Caucasian Female Participation:</b>             |                | <b>13.87%</b> |               |               |               |              |              |              |                           |          |                                    |              |

# EXHIBIT 2

## Franklin Educational Campus 1A

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

# EXHIBIT 2

## Franklin Educational Campus 1A

|  | All Employees |               | Caucasian     |               | Black        |          | Hispanic |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|---------------|---------------|---------------|---------------|--------------|----------|----------|----------|---------------------------|----------|------------------------------------|----------|
|  | M             | F             | M             | F             | M            | F        | M        | F        | M                         | F        | M                                  | F        |
| 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            | -             | -            | -        | -        | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>1,310</b>  | <b>165</b>    | <b>1,265</b>  | <b>165</b>    | <b>39</b>    | <b>-</b> | <b>-</b> | <b>-</b> | <b>6</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |               |               | <b>85.76%</b> | <b>11.19%</b> | <b>2.64%</b> |          |          |          | <b>0.41%</b>              |          |                                    |          |
| <b>Minority Male Participation:</b>    |               | <b>3.05%</b>  |               |               |              |          |          |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |               | <b>-</b>      |               |               |              |          |          |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |               | <b>11.19%</b> |               |               |              |          |          |          |                           |          |                                    |          |
| <hr/>                                  |               |               |               |               |              |          |          |          |                           |          |                                    |          |
| Thurston Dudek                         | 315           | 60            | 315           | 60            | -            | -        | -        | -        | -                         | -        | -                                  | -        |
| Coldwater Insulation                   | 12            | -             | 12            | -             | -            | -        | -        | -        | -                         | -        | -                                  | -        |
| OSO, Inc                               | 96            | -             | 96            | -             | -            | -        | -        | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>423</b>    | <b>60</b>     | <b>423</b>    | <b>60</b>     | <b>-</b>     | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |               |               | <b>87.58%</b> | <b>12.42%</b> |              |          |          |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |               | <b>-</b>      |               |               |              |          |          |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |               | <b>-</b>      |               |               |              |          |          |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |               | <b>12.42%</b> |               |               |              |          |          |          |                           |          |                                    |          |



# EXHIBIT 2

## Franklin Educational Campus 1A

|  | All Employees          |            | Caucasian    |            | Black        |          | Hispanic  |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|------------------------|------------|--------------|------------|--------------|----------|-----------|----------|---------------------------|----------|------------------------------------|----------|
|  | M                      | F          | M            | F          | M            | F        | M         | F        | M                         | F        | M                                  | F        |
|  | 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       | -          | -            | -        | -         | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>         | <b>11,899</b>          | <b>757</b> | <b>7,094</b> | <b>757</b> | <b>4,770</b> | <b>-</b> | <b>35</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                        |            | 56.05%       | 5.98%      | 37.69%       |          | 0.28%     |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>        |                        | 37.97%     |              |            |              |          |           |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>      |                        | -          |              |            |              |          |           |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b>     |                        | 5.98%      |              |            |              |          |           |          |                           |          |                                    |          |
| <hr/>                                      |                        |            |              |            |              |          |           |          |                           |          |                                    |          |
| OSO, Inc                                   | -                      | -          | -            | -          | -            | -        | -         | -        | -                         | -        | -                                  | -        |
| Safety Zone Environmental                  | 76                     | 5          | 76           | 5          | -            | -        | -         | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>         | <b>76</b>              | <b>5</b>   | <b>76</b>    | <b>5</b>   | <b>-</b>     | <b>-</b> | <b>-</b>  | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                        |            | 93.83%       | 6.17%      |              |          |           |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>        |                        | -          |              |            |              |          |           |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>      |                        | -          |              |            |              |          |           |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b>     |                        | 6.17%      |              |            |              |          |           |          |                           |          |                                    |          |

# EXHIBIT 2

## Franklin Educational Campus 1A

|  | All Employees                         |       | Caucasian |       | Black  |   | Hispanic |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------------------------------|-------|-----------|-------|--------|---|----------|---|---------------------------|---|------------------------------------|---|
|  | M                                     | F     | M         | F     | M      | F | M        | F | M                         | F | M                                  | F |
|  | <b>Franklin Educational Campus 1A</b> |       |           |       |        |   |          |   |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     | 15,284                                | 1,466 | 10,316    | 1,466 | 4,927  |   | 35       |   | 6                         |   |                                    |   |
| <b>Minority Male Participation:</b>    |                                       |       | 61.59%    | 8.75% | 29.41% |   | 0.21%    |   | 0.04%                     |   |                                    |   |
| <b>Minority Female Participation:</b>  |                                       |       |           |       |        |   |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                                       |       |           | 8.75% |        |   |          |   |                           |   |                                    |   |

# EXHIBIT 2

## FF & E 1A

|  | All Employees |            | Caucasian  |           | Black      |           | Hispanic  |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|------------|------------|-----------|------------|-----------|-----------|---|---------------------------|---|------------------------------------|---|
|  | M             | F          | M          | F         | M          | F         | M         | F | M                         | F | M                                  | F |
| <b>FF &amp; E 1A</b>                   |               |            |            |           |            |           |           |   |                           |   |                                    |   |
| 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                                 | - |
| <b>Contractor's Participation:</b>     | <b>566</b>    | <b>165</b> | <b>258</b> | <b>80</b> | <b>228</b> | <b>85</b> | <b>63</b> | - | -                         | - | <b>18</b>                          | - |
|  |               |            | 35.26%     | 10.95%    | 31.14%     | 11.57%    | 8.62%     |   |                           |   | 2.46%                              |   |
| <b>Minority Male Participation:</b>    | <b>42.22%</b> |            |            |           |            |           |           |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | <b>11.57%</b> |            |            |           |            |           |           |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>10.95%</b> |            |            |           |            |           |           |   |                           |   |                                    |   |
| <hr/>                                  |               |            |            |           |            |           |           |   |                           |   |                                    |   |
| <b>FF &amp; E 1A</b>                   |               |            |            |           |            |           |           |   |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     | <b>566</b>    | <b>165</b> | <b>258</b> | <b>80</b> | <b>228</b> | <b>85</b> | <b>63</b> |   |                           |   | <b>18</b>                          |   |
|  |               |            | 35.25%     | 10.95%    | 31.14%     | 11.57%    | 8.62%     |   |                           |   | 2.46%                              |   |
| <b>Minority Male Participation:</b>    | <b>42.23%</b> |            |            |           |            |           |           |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | <b>11.57%</b> |            |            |           |            |           |           |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>10.95%</b> |            |            |           |            |           |           |   |                           |   |                                    |   |

# EXHIBIT 2

## Helen Barrett Montgomery School No. 50 1A

|  | All Employees |              | Caucasian     |            | Black        |            | Hispanic     |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|--------------|---------------|------------|--------------|------------|--------------|---|---------------------------|---|------------------------------------|---|
|  | M             | F            | M             | F          | M            | F          | M            | F | M                         | F | M                                  | F |
| <b>Helen Barrett Montgomery School No. 50 1A</b> |               |              |               |            |              |            |              |   |                           |   |                                    |   |
| 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           | -          | -            | -          | -            | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>               | <b>16,402</b> | <b>1,084</b> | <b>12,284</b> | <b>764</b> | <b>3,041</b> | <b>320</b> | <b>1,078</b> | - | -                         | - | -                                  | - |
|  |               |              | 70.25%        | 4.37%      | 17.39%       | 1.83%      | 6.16%        |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>              | <b>23.55%</b> |              |               |            |              |            |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>            | <b>1.83%</b>  |              |               |            |              |            |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b>           | <b>4.37%</b>  |              |               |            |              |            |              |   |                           |   |                                    |   |

# EXHIBIT 2

## Helen Barrett Montgomery School No. 50 1A

|  | All Employees       |               | Caucasian     |               | Black         |              | Hispanic     |              | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|---------------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------|---------------------------|----------|------------------------------------|----------|
|  | M                   | F             | M             | F             | M             | F            | M            | F            | M                         | F        | M                                  | F        |
|  | Clark Patterson Lee | 8351.6        | 1985.5        | 6628.1        | 1592.5        | 599.5        | -            | 1124         | 393                       | -        | -                                  | -        |
| Architectura PC                        | 71.3                | 376.25        | 71.3          | 376.25        | -             | -            | -            | -            | -                         | -        | -                                  | -        |
| Foundation Design                      | 193.5               | -             | 193.5         | -             | -             | -            | -            | -            | -                         | -        | -                                  | -        |
| OSO, Inc                               | 36                  | 62            | 36            | 24            | -             | -            | -            | 38           | -                         | -        | -                                  | -        |
| Pathfinder Engineers And Architects    | 6288                | 307           | 6288          | 157           | -             | 150          | -            | -            | -                         | -        | -                                  | -        |
| RAVI Engineering                       | 2527.5              | 108           | 1570.5        | 108           | 903           | -            | -            | -            | 54                        | -        | -                                  | -        |
| Sykes Consulting                       | 1536                | 902           | -             | -             | 1536          | 902          | -            | -            | -                         | -        | -                                  | -        |
| Watts Architecture & Engineering       | 847.5               | 174.5         | 847.5         | 165           | -             | 9.5          | -            | -            | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>19,851</b>       | <b>3,915</b>  | <b>15,635</b> | <b>2,423</b>  | <b>3,039</b>  | <b>1,062</b> | <b>1,124</b> | <b>431</b>   | <b>54</b>                 | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                     |               | <b>65.79%</b> | <b>10.19%</b> | <b>12.78%</b> | <b>4.47%</b> | <b>4.73%</b> | <b>1.81%</b> | <b>0.23%</b>              |          |                                    |          |
| <b>Minority Male Participation:</b>    |                     | <b>17.74%</b> |               |               |               |              |              |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                     | <b>6.28%</b>  |               |               |               |              |              |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                     | <b>10.19%</b> |               |               |               |              |              |              |                           |          |                                    |          |
| <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           | -            | -            | -            | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>24,994</b>       | <b>1,291</b>  | <b>22,274</b> | <b>-</b>      | <b>2,434</b>  | <b>1,291</b> | <b>286</b>   | <b>-</b>     | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                     |               | <b>84.74%</b> |               | <b>9.26%</b>  | <b>4.91%</b> | <b>1.09%</b> |              |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |                     | <b>10.35%</b> |               |               |               |              |              |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                     | <b>4.91%</b>  |               |               |               |              |              |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                     | <b>-</b>      |               |               |               |              |              |              |                           |          |                                    |          |

# EXHIBIT 2

## Helen Barrett Montgomery School No. 50 1A

|   | All Employees          |         | Caucasian |         | Black  |      | Hispanic |       | Asian or Pacific Islander |   | American Indian or Native American |   |
|---|------------------------|---------|-----------|---------|--------|------|----------|-------|---------------------------|---|------------------------------------|---|
|   | M                      | F       | M         | F       | M      | F    | M        | F     | M                         | F | M                                  | F |
|   | Manning Squires Hennig | 43905.1 | 1503.5    | 36705.6 | 701.5  | 6401 | 802      | 792.5 | -                         | - | -                                  | 6 |
| A&B Heritage, Inc.                      | 41                     | -       | 41        | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| AC Insulation                           | 24                     | -       | -         | -       | 8      | -    | 16       | -     | -                         | - | -                                  | - |
| Accurate Acoustical                     | 6874                   | 543     | 5427      | 543     | 766    | -    | 681      | -     | -                         | - | -                                  | - |
| Airways Door Service                    | 66                     | -       | 66        | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Alliance Door and Hardware              | 39                     | -       | 39        | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Auburn Crane                            | 261                    | -       | 261       | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Buffalo Hotel Supply                    | -                      | -       | -         | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Buffalo Road Grass/BRG Corp             | 2084                   | -       | 2052      | -       | -      | -    | 32       | -     | -                         | - | -                                  | - |
| C Downing Enterprises                   | 1428.5                 | -       | 1222.5    | -       | 206    | -    | -        | -     | -                         | - | -                                  | - |
| Concrete Cutting & Breaking             | 8                      | -       | 8         | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| DeClerck Flooring Inc.                  | 485                    | -       | 485       | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Eugene G. Sackett                       | 3842                   | -       | 3591      | -       | 227    | -    | 24       | -     | -                         | - | -                                  | - |
| Express Commercial                      | 152                    | -       | 152       | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Firestop Solutions Inc.                 | 639                    | -       | 125       | -       | -      | -    | 514      | -     | -                         | - | -                                  | - |
| G & J Contracting                       | 435.5                  | -       | 328       | -       | 91.5   | -    | -        | -     | -                         | - | 16                                 | - |
| Gym Equipment & Specialties. of NY Inc. | 558.5                  | 72      | 558.5     | 72      | -      | -    | -        | -     | -                         | - | -                                  | - |
| Highland Masonry & Restoration          | 537                    | -       | 408.5     | -       | 54     | -    | 59.5     | -     | 15                        | - | -                                  | - |
| Houtenbrinks                            | 1436                   | -       | 1382.5    | -       | 53.5   | -    | -        | -     | -                         | - | -                                  | - |
| Killian Inc.                            | 4196.5                 | 74      | 4183.5    | 74      | 13     | -    | -        | -     | -                         | - | -                                  | - |
| Lakeview Construction                   | 123.23                 | -       | 80.02     | -       | -      | -    | 43.21    | -     | -                         | - | -                                  | - |
| MGM Insulation                          | 5124                   | 24      | 628       | -       | 2307.5 | -    | 2188.5   | 24    | -                         | - | -                                  | - |
| New York Fence                          | 154                    | -       | 154       | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Passero Associates                      | 91                     | -       | 91        | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Pittsburgh Stage, Inc.                  | 244                    | -       | 244       | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Primalyn Inc Jason Mfg                  | 424.5                  | -       | 424.5     | -       | -      | -    | -        | -     | -                         | - | -                                  | - |
| Scott Construction                      | 86                     | -       | 86        | -       | -      | -    | -        | -     | -                         | - | -                                  | - |

# EXHIBIT 2

## Helen Barrett Montgomery School No. 50 1A

|   | All Employees   |              | Caucasian     |              | Black         |              | Hispanic     |              | Asian or Pacific Islander |          | American Indian or Native American |          |
|---|-----------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|---------------------------|----------|------------------------------------|----------|
|   | M               | F            | M             | F            | M             | F            | M            | F            | M                         | F        | M                                  | F        |
|   | Shades of Color | 2016.5       | -             | 1976.5       | -             | 40           | -            | -            | -                         | -        | -                                  | -        |
| Sheen and Shine                               | 1871.5          | 69           | 1340          | 59           | 515.5         | 10           | 16           | -            | -                         | -        | -                                  | -        |
| Spectrum Windows & Walls                      | 14              | -            | 14            | -            | -             | -            | -            | -            | -                         | -        | -                                  | -        |
| Spencer Virnoche/Upstate Interiors            | 300             | -            | 300           | -            | -             | -            | -            | -            | -                         | -        | -                                  | -        |
| Sports Surface Specialties                    | 108             | -            | 108           | -            | -             | -            | -            | -            | -                         | -        | -                                  | -        |
| Spring Sheet Metal & Roofing                  | 5072.25         | -            | 3540          | -            | 1356.5        | -            | 109.25       | -            | -                         | -        | 66.5                               | -        |
| Steel Tech Fabricator Inc.                    | 1508            | -            | 124.5         | -            | -             | -            | 671          | -            | -                         | -        | 712.5                              | -        |
| Superior Insulation/Williamstown Construction | 30              | -            | 30            | -            | -             | -            | -            | -            | -                         | -        | -                                  | -        |
| Susquehanna Sheet Metal Erection Service Inc. | 150.5           | -            | 142           | -            | 8.5           | -            | -            | -            | -                         | -        | -                                  | -        |
| ThyssenKrupp Elevator                         | 147             | -            | 147           | -            | -             | -            | -            | -            | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>            | <b>84,477</b>   | <b>2,286</b> | <b>66,466</b> | <b>1,450</b> | <b>12,048</b> | <b>812</b>   | <b>5,147</b> | <b>24</b>    | <b>15</b>                 | <b>-</b> | <b>801</b>                         | <b>-</b> |
|   |                 |              | <b>76.60%</b> | <b>1.67%</b> | <b>13.89%</b> | <b>0.94%</b> | <b>5.93%</b> | <b>0.03%</b> | <b>0.02%</b>              |          | <b>0.92%</b>                       |          |
| <b>Minority Male Participation:</b>           | <b>20.76%</b>   |              |               |              |               |              |              |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>         | <b>0.97%</b>    |              |               |              |               |              |              |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b>        | <b>1.67%</b>    |              |               |              |               |              |              |              |                           |          |                                    |          |

# EXHIBIT 2

## Helen Barrett Montgomery School No. 50 1A

|  | All Employees  |            | Caucasian    |            | Black      |          | Hispanic   |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|----------------|------------|--------------|------------|------------|----------|------------|----------|---------------------------|----------|------------------------------------|----------|
|  | M              | F          | M            | F          | M          | F        | M          | F        | M                         | F        | M                                  | F        |
|  | Thurston Dudek | 2813       | 444          | 2305       | 444        | -        | -          | 508      | -                         | -        | -                                  | -        |
| Adonis Construction                              | 368.5          | -          | 64           | -          | 174.5      | -        | 130        | -        | -                         | -        | -                                  | -        |
| Coldwater Insulation                             | 52             | -          | 34           | -          | -          | -        | 18         | -        | -                         | -        | -                                  | -        |
| OSO, Inc   | 56             | -          | 56           | -          | -          | -        | -          | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>               | <b>3,290</b>   | <b>444</b> | <b>2,459</b> | <b>444</b> | <b>175</b> | <b>-</b> | <b>656</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                |            | 65.87%       | 11.89%     | 4.67%      |          | 17.57%     |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>              |                | 22.24%     |              |            |            |          |            |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>            |                | -          |              |            |            |          |            |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b>           |                | 11.89%     |              |            |            |          |            |          |                           |          |                                    |          |
| <hr/>  |                |            |              |            |            |          |            |          |                           |          |                                    |          |
| <b>Helen Barrett Montgomery School No. 50 1A</b> |                |            |              |            |            |          |            |          |                           |          |                                    |          |
| <b>Project-Wide Participation:</b>               | 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%                              |          |
| <b>Minority Male Participation:</b>              |                | 18.92%     |              |            |            |          |            |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>            |                | 2.49%      |              |            |            |          |            |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b>           |                | 3.21%      |              |            |            |          |            |          |                           |          |                                    |          |



# EXHIBIT 2

## Henry Hudson School No. 28 1B

|  |                          | All Employees |              | Caucasian     |              | Black         |   | Hispanic     |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|--------------------------|---------------|--------------|---------------|--------------|---------------|---|--------------|---|---------------------------|---|------------------------------------|---|
|  |                          | M             | F            | M             | F            | M             | F | M            | F | M                         | F | M                                  | F |
| Henry Hudson School No. 28 1B          |                          |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| Bell Mechanical Contractor, Inc.       |                          |               |              |               |              |               |   |              |   |                           |   |                                    |   |
|  |                          | <b>6449.5</b> | <b>643</b>   | 5091          | 643          | 1350.5        | - | 8            | - | -                         | - | -                                  | - |
|  | Boulter Industrial       | <b>120</b>    | -            | 120           | -            | -             | - | -            | - | -                         | - | -                                  | - |
|  | Capital Concrete Cutting | <b>179.5</b>  | -            | 179.5         | -            | -             | - | -            | - | -                         | - | -                                  | - |
|  | Day Automation Systems   | <b>23</b>     | -            | 23            | -            | -             | - | -            | - | -                         | - | -                                  | - |
|  | Hewitt Young Electric    | <b>510</b>    | -            | 510           | -            | -             | - | -            | - | -                         | - | -                                  | - |
|  | Leo J. Roth              | <b>4024</b>   | <b>373</b>   | 3357          | 373          | 667           | - | -            | - | -                         | - | -                                  | - |
|  | Mark Cerrone Inc.        | <b>8</b>      | -            | 8             | -            | -             | - | -            | - | -                         | - | -                                  | - |
|  | OSO, Inc                 | <b>549</b>    | -            | 537           | -            | 12            | - | -            | - | -                         | - | -                                  | - |
|  | Unified Electric         | <b>414.5</b>  | -            | 282.5         | -            | -             | - | -            | - | 132                       | - | -                                  | - |
| <b>Contractor's Participation:</b>     |                          | <b>12,278</b> | <b>1,016</b> | <b>10,108</b> | <b>1,016</b> | <b>2,030</b>  | - | <b>8</b>     | - | <b>132</b>                | - | -                                  | - |
|  |                          |               |              | <b>76.04%</b> | <b>7.64%</b> | <b>15.27%</b> |   | <b>0.06%</b> |   | <b>0.99%</b>              |   |                                    |   |
| <b>Minority Male Participation:</b>    | <b>16.32%</b>            |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | <b>-</b>                 |               |              |               |              |               |   |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>7.64%</b>             |               |              |               |              |               |   |              |   |                           |   |                                    |   |

# 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.              | -             | -             | -             | -            | -             | -        | -             | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>10,486</b> | <b>1,102</b>  | <b>7,271</b>  | <b>1,102</b> | <b>2,030</b>  | <b>-</b> | <b>1,185</b>  | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |               |               | <b>62.74%</b> | <b>9.51%</b> | <b>17.52%</b> |          | <b>10.23%</b> |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |               | <b>27.75%</b> |               |              |               |          |               |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |               | <b>-</b>      |               |              |               |          |               |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |               | <b>9.51%</b>  |               |              |               |          |               |          |                           |          |                                    |          |

# EXHIBIT 2

## Henry Hudson School No. 28 1B

|  | All Employees            |               | Caucasian      |               | Black        |          | Hispanic     |              | Asian or Pacific Islander |              | American Indian or Native American |          |
|--|--------------------------|---------------|----------------|---------------|--------------|----------|--------------|--------------|---------------------------|--------------|------------------------------------|----------|
|  | M                        | F             | M              | F             | M            | F        | M            | F            | M                         | F            | M                                  | F        |
|  | 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         | -             | -            | -        | -            | -            | -                         | -            | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>15,593</b>            | <b>2,591</b>  | <b>12,421</b>  | <b>2,557</b>  | <b>1,354</b> | <b>-</b> | <b>91</b>    | <b>31</b>    | <b>1,723</b>              | <b>4</b>     | <b>4</b>                           | <b>-</b> |
|  |                          |               | <b>68.30%</b>  | <b>14.06%</b> | <b>7.45%</b> |          | <b>0.50%</b> | <b>0.17%</b> | <b>9.48%</b>              | <b>0.02%</b> | <b>0.02%</b>                       |          |
| <b>Minority Male Participation:</b>    |                          | <b>17.45%</b> |                |               |              |          |              |              |                           |              |                                    |          |
| <b>Minority Female Participation:</b>  |                          | <b>0.19%</b>  |                |               |              |          |              |              |                           |              |                                    |          |
| <b>Caucasian Female Participation:</b> |                          | <b>14.06%</b> |                |               |              |          |              |              |                           |              |                                    |          |
| Leo J. Roth                            | 265                      | -             | 265            | -             | -            | -        | -            | -            | -                         | -            | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>265</b>               | <b>-</b>      | <b>265</b>     | <b>-</b>      | <b>-</b>     | <b>-</b> | <b>-</b>     | <b>-</b>     | <b>-</b>                  | <b>-</b>     | <b>-</b>                           | <b>-</b> |
|  |                          |               | <b>100.00%</b> |               |              |          |              |              |                           |              |                                    |          |
| <b>Minority Male Participation:</b>    | -                        |               |                |               |              |          |              |              |                           |              |                                    |          |
| <b>Minority Female Participation:</b>  | -                        |               |                |               |              |          |              |              |                           |              |                                    |          |
| <b>Caucasian Female Participation:</b> | -                        |               |                |               |              |          |              |              |                           |              |                                    |          |

# EXHIBIT 2

## Henry Hudson School No. 28 1B

|   | All Employees          |         | Caucasian |       | Black  |        | Hispanic |       | Asian or Pacific Islander |   | American Indian or Native American |   |
|---|------------------------|---------|-----------|-------|--------|--------|----------|-------|---------------------------|---|------------------------------------|---|
|   | M                      | F       | M         | F     | M      | F      | M        | F     | M                         | F | M                                  | F |
|   | Manning Squires Hennig | 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    | -     | -                         | - | -                                  | - |

# EXHIBIT 2

## Henry Hudson School No. 28 1B

|  | All Employees |        | Caucasian |       | Black  |       | Hispanic |       | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|--------|-----------|-------|--------|-------|----------|-------|---------------------------|---|------------------------------------|---|
|  | M             | F      | M         | F     | M      | F     | M        | F     | M                         | F | M                                  | F |
| <b>Contractor's Participation:</b>     | 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%                              |   |
| <b>Minority Male Participation:</b>    |               | 23.04% |           |       |        |       |          |       |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | 1.72%  |           |       |        |       |          |       |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | 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    | -     | -     | - | - | - | - | - |
| <b>Contractor's Participation:</b>     | 13,862 | 884    | 11,733 | 565   | 1,993  | 319   | 137   | - | - | - | - | - |
|  |        |        | 79.56% | 3.83% | 13.52% | 2.16% | 0.93% |   |   |   |   |   |
| <b>Minority Male Participation:</b>    |        | 14.45% |        |       |        |       |       |   |   |   |   |   |
| <b>Minority Female Participation:</b>  |        | 2.16%  |        |       |        |       |       |   |   |   |   |   |
| <b>Caucasian Female Participation:</b> |        | 3.83%  |        |       |        |       |       |   |   |   |   |   |

### Henry Hudson School No. 28 1B

|  |         |        |         |       |        |       |       |       |       |       |       |  |
|--|---------|--------|---------|-------|--------|-------|-------|-------|-------|-------|-------|--|
| <b>Project-Wide Participation:</b>     | 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% |  |
| <b>Minority Male Participation:</b>    |         | 21.10% |         |       |        |       |       |       |       |       |       |  |
| <b>Minority Female Participation:</b>  |         | 1.26%  |         |       |        |       |       |       |       |       |       |  |
| <b>Caucasian Female Participation:</b> |         | 4.18%  |         |       |        |       |       |       |       |       |       |  |

# EXHIBIT 2

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

|  | All Employees |        | Caucasian |        | Black  |       | Hispanic |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|--------|-----------|--------|--------|-------|----------|---|---------------------------|---|------------------------------------|---|
|  | M             | F      | M         | F      | M      | F     | M        | F | M                         | F | M                                  | F |
| James P.B. Duffy School No. 12 1C      |               |        |           |        |        |       |          |   |                           |   |                                    |   |
| AP Safety and Security Corp.           |               |        |           |        |        |       |          |   |                           |   |                                    |   |
|  | 8541.1        | 1377   | 236.75    | 1284   | 5378.3 | 93    | 2926.05  | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | 8,541         | 1,377  | 237       | 1,284  | 5,378  | 93    | 2,926    | - | -                         | - | -                                  | - |
|  |               |        | 2.38%     | 12.95% | 54.23% | 0.94% | 29.50%   |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | 83.73% |           |        |        |       |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | 0.94%  |           |        |        |       |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | 12.95% |           |        |        |       |          |   |                           |   |                                    |   |
| <hr/>                                  |               |        |           |        |        |       |          |   |                           |   |                                    |   |
| Erdman Anthony                         |               |        |           |        |        |       |          |   |                           |   |                                    |   |
|  | 332.5         | 3      | 332.5     | 3      | -      | -     | -        | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | 333           | 3      | 333       | 3      | -      | -     | -        | - | -                         | - | -                                  | - |
|  |               |        | 99.11%    | 0.89%  |        |       |          |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | -      |           |        |        |       |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | -      |           |        |        |       |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | 0.89%  |           |        |        |       |          |   |                           |   |                                    |   |
| <hr/>                                  |               |        |           |        |        |       |          |   |                           |   |                                    |   |
| Landry Mechanical Contractors          |               |        |           |        |        |       |          |   |                           |   |                                    |   |
|  | 14832.5       | 807.5  | 14832.5   | 488    | -      | 319.5 | -        | - | -                         | - | -                                  | - |
| Coldwater Insulation                   | 2983          | -      | 1975      | -      | 1008   | -     | -        | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | 17,816        | 808    | 16,808    | 488    | 1,008  | 320   | -        | - | -                         | - | -                                  | - |
|  |               |        | 90.25%    | 2.62%  | 5.41%  | 1.72% |          |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | 5.41%  |           |        |        |       |          |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | 1.72%  |           |        |        |       |          |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | 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 | 19550  | 2318      | 16035.5 | 2259   | 3343.5 | 59       | 171   | -                         | -    | -                                  | - |
| 7Gens (SCMC LLC)                 | 2514                          | -      | 2483      | -       | -      | -      | -        | -     | -                         | -    | 31                                 | - |
| Access Elevator & Lift Inc.      | 16.78                         | -      | 16.78     | -       | -      | -      | -        | -     | -                         | -    | -                                  | - |
| American Janitor Service         | 140                           | 300.25 | 140       | 300.25  | -      | -      | -        | -     | -                         | -    | -                                  | - |
| Bedford Paving                   | 30                            | 5.5    | -         | 19      | 16.5   | -      | -        | -     | -                         | -    | -                                  | - |
| Buffalo Road Grass/BRG Corp      | 4335.5                        | -      | 4335.5    | -       | -      | -      | -        | -     | -                         | -    | -                                  | - |
| Elmer W. Davis                   | 3793.5                        | 23     | 2826.5    | 23      | 631.25 | -      | 335.75   | -     | -                         | -    | -                                  | - |
| Eugene G. Sackett                | 4846                          | 170    | 4414      | 170     | 336    | -      | 96       | -     | -                         | -    | -                                  | - |
| Firestop Technologies            | 284.75                        | 13     | 242.75    | 13      | 42     | -      | -        | -     | -                         | -    | -                                  | - |
| G & J Contracting                | 98                            | -      | 95.5      | -       | -      | -      | -        | -     | -                         | -    | 2.5                                | - |
| Geneva Granite                   | 10                            | -      | 10        | -       | -      | -      | -        | -     | -                         | -    | -                                  | - |
| GP Land & Carpet                 | 1768                          | 64     | 1272      | 64      | 496    | -      | -        | -     | -                         | -    | -                                  | - |
| Highland Masonry & Restoration   | 1197.5                        | -      | 946       | -       | 121.5  | -      | 130      | -     | -                         | -    | -                                  | - |
| I.C. Construction Services       | 2636                          | -      | 2142      | -       | -      | -      | 494      | -     | -                         | -    | -                                  | - |
| Mark Cerrone Inc.                | 9523.5                        | 359.5  | 4947      | -       | 3705   | -      | 847.5    | 359.5 | -                         | -    | 24                                 | - |
| New York Fence                   | 28.5                          | 28.5   | 28.5      | -       | -      | -      | -        | -     | -                         | 28.5 | -                                  | - |
| Precision Concrete & Masonry Inc | 4208.5                        | -      | 3175      | -       | 1033.5 | -      | -        | -     | -                         | -    | -                                  | - |
| Rochester Davis Fetch            | 14281.5                       | 810    | 11521.5   | 753     | 2760   | -      | -        | 57    | -                         | -    | -                                  | - |
| Schindler Elevator Company       | 217.2                         | -      | 217.2     | -       | -      | -      | -        | -     | -                         | -    | -                                  | - |
| Signarama                        | 26.5                          | -      | 13.25     | -       | 13.25  | -      | -        | -     | -                         | -    | -                                  | - |
| Steel Tech Fabricator Inc.       | 3618                          | -      | 2255      | -       | 24     | -      | 878      | -     | 21.5                      | -    | 439.5                              | - |
| Uzo 1 International, Ltd.        | 122.25                        | -      | 122.25    | -       | -      | -      | -        | -     | -                         | -    | -                                  | - |
| Van Putte Landscape              | 89.25                         | -      | 76.75     | -       | -      | -      | 12.5     | -     | -                         | -    | -                                  | - |

# 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 |
| <b>Contractor's Participation:</b>     | 73,335        | 4,092 | 57,316    | 3,601 | 12,523 | 59    | 2,965    | 417   | 22                        | 29    | 497                                | - |
|  |               |       | 74.02%    | 4.65% | 16.17% | 0.08% | 3.83%    | 0.54% | 0.03%                     | 0.04% | 0.64%                              |   |
| <b>Minority Male Participation:</b>    | 20.67%        |       |           |       |        |       |          |       |                           |       |                                    |   |
| <b>Minority Female Participation:</b>  | 0.66%         |       |           |       |        |       |          |       |                           |       |                                    |   |
| <b>Caucasian Female Participation:</b> | 4.65%         |       |           |       |        |       |          |       |                           |       |                                    |   |
| <hr/>                                  |               |       |           |       |        |       |          |       |                           |       |                                    |   |
| M.A. Ferrauilo Plbg. & Htg., Inc.      |               |       |           |       |        |       |          |       |                           |       |                                    |   |
|  | 8493          | 1068  | 7404      | 1068  | 1089   | -     | -        | -     | -                         | -     | -                                  | - |
| Akwasasne 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        | -     | -      | -     | -        | -     | -                         | -     | -                                  | - |
| <b>Contractor's Participation:</b>     | 10,602        | 1,068 | 9,243     | 1,068 | 1,261  | -     | 98       | -     | -                         | -     | -                                  | - |
|  |               |       | 79.21%    | 9.15% | 10.80% |       | 0.84%    |       |                           |       |                                    |   |
| <b>Minority Male Participation:</b>    | 11.64%        |       |           |       |        |       |          |       |                           |       |                                    |   |
| <b>Minority Female Participation:</b>  | -             |       |           |       |        |       |          |       |                           |       |                                    |   |
| <b>Caucasian Female Participation:</b> | 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                      | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>11,354</b> | <b>800</b>    | <b>4,883</b>  | <b>42</b>    | <b>3,760</b>  | <b>368</b>   | <b>2,260</b>  | <b>390</b>   | <b>53</b>                 | <b>-</b> | <b>399</b>                         | <b>-</b> |
|  |               |               | <b>40.17%</b> | <b>0.35%</b> | <b>30.94%</b> | <b>3.03%</b> | <b>18.59%</b> | <b>3.21%</b> | <b>0.43%</b>              |          | <b>3.28%</b>                       |          |
| <b>Minority Male Participation:</b>    |               | <b>53.24%</b> |               |              |               |              |               |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |               | <b>6.24%</b>  |               |              |               |              |               |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |               | <b>0.35%</b>  |               |              |               |              |               |              |                           |          |                                    |          |

# 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          | -             | 9             | -             | 1456          | -            | 43           | -            | -                         | - | -                                  | - |
| NPV, Inc                               | 34            | -             | 34            | -             | -             | -            | -            | -            | -                         | - | -                                  | - |
| NPV, Inc                               | -             | -             | -             | -             | -             | -            | -            | -            | -                         | - | -                                  | - |
| Popli Design Group                     | 1633.35       | 36.5          | 1004.85       | 36.5          | -             | -            | -            | -            | 628.5                     | - | -                                  | - |
| Vargas Associates                      | -             | 639.5         | -             | 435           | -             | -            | -            | 204.5        | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>9,025</b>  | <b>6,630</b>  | <b>6,064</b>  | <b>5,991</b>  | <b>2,325</b>  | <b>409</b>   | <b>43</b>    | <b>231</b>   | <b>629</b>                | - | -                                  | - |
|  |               |               | <b>38.52%</b> | <b>38.27%</b> | <b>14.85%</b> | <b>2.61%</b> | <b>0.27%</b> | <b>1.47%</b> | <b>4.01%</b>              |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | <b>19.13%</b> |               |               |               |              |              |              |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | <b>4.08%</b>  |               |               |               |              |              |              |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | <b>38.27%</b> |               |               |               |              |              |              |                           |   |                                    |   |

# EXHIBIT 2

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

|  | All Employees  |               | Caucasian      |               | Black         |              | Hispanic     |              | Asian or Pacific Islander |           | American Indian or Native American |          |
|--|----------------|---------------|----------------|---------------|---------------|--------------|--------------|--------------|---------------------------|-----------|------------------------------------|----------|
|  | M              | F             | M              | F             | M             | F            | M            | F            | M                         | F         | M                                  | F        |
| Hewitt Young Electric                    | 17210.5        | 1357.75       | 13199          | 730           | 2977.5        | 627.75       | 1034         | -            | -                         | -         | -                                  | -        |
| Unified Electric                         | 1275           | -             | 406            | -             | 597           | -            | -            | -            | 216                       | -         | 56                                 | -        |
| Weydman Electric                         | 120            | -             | 120            | -             | -             | -            | -            | -            | -                         | -         | -                                  | -        |
| <b>Contractor's Participation:</b>       | <b>18,606</b>  | <b>1,358</b>  | <b>13,725</b>  | <b>730</b>    | <b>3,575</b>  | <b>628</b>   | <b>1,034</b> | <b>-</b>     | <b>216</b>                | <b>-</b>  | <b>56</b>                          | <b>-</b> |
|  |                |               | 68.75%         | 3.66%         | 17.91%        | 3.14%        | 5.18%        |              | 1.08%                     |           | 0.28%                              |          |
| <b>Minority Male Participation:</b>      |                | <b>24.45%</b> |                |               |               |              |              |              |                           |           |                                    |          |
| <b>Minority Female Participation:</b>    |                | <b>3.14%</b>  |                |               |               |              |              |              |                           |           |                                    |          |
| <b>Caucasian Female Participation:</b>   |                | <b>3.66%</b>  |                |               |               |              |              |              |                           |           |                                    |          |
| <hr/>                                    |                |               |                |               |               |              |              |              |                           |           |                                    |          |
| <b>James P.B. Duffy School No. 12 1C</b> |                |               |                |               |               |              |              |              |                           |           |                                    |          |
| <b>Project-Wide Participation:</b>       | <b>149,610</b> | <b>16,135</b> | <b>108,608</b> | <b>13,207</b> | <b>29,828</b> | <b>1,876</b> | <b>9,325</b> | <b>1,037</b> | <b>919</b>                | <b>29</b> | <b>952</b>                         |          |
|  |                |               | 65.53%         | 7.97%         | 18.00%        | 1.13%        | 5.63%        | 0.63%        | 0.55%                     | 0.02%     | 0.57%                              |          |
| <b>Minority Male Participation:</b>      |                | <b>24.75%</b> |                |               |               |              |              |              |                           |           |                                    |          |
| <b>Minority Female Participation:</b>    |                | <b>1.77%</b>  |                |               |               |              |              |              |                           |           |                                    |          |
| <b>Caucasian Female Participation:</b>   |                | <b>7.97%</b>  |                |               |               |              |              |              |                           |           |                                    |          |

# EXHIBIT 2

## John Williams School No. 5 1B

|  | All Employees |               | Caucasian     |              | Black         |          | Hispanic     |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|---------------|---------------|---------------|--------------|---------------|----------|--------------|----------|---------------------------|----------|------------------------------------|----------|
|  | M             | F             | M             | F            | M             | F        | M            | F        | M                         | F        | M                                  | F        |
| <b>John Williams School No. 5 1B</b>   |               |               |               |              |               |          |              |          |                           |          |                                    |          |
| 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                       | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>21,737</b> | <b>861</b>    | <b>16,964</b> | <b>861</b>   | <b>4,121</b>  | <b>-</b> | <b>340</b>   | <b>-</b> | <b>312</b>                | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |               |               | <b>75.08%</b> | <b>3.81%</b> | <b>18.23%</b> |          | <b>1.50%</b> |          | <b>1.38%</b>              |          |                                    |          |
| <b>Minority Male Participation:</b>    |               | <b>21.11%</b> |               |              |               |          |              |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |               | <b>-</b>      |               |              |               |          |              |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |               | <b>3.81%</b>  |               |              |               |          |              |          |                           |          |                                    |          |

# EXHIBIT 2

## John Williams School No. 5 1B

|  | All Employees |               | Caucasian     |               | Black         |   | Hispanic     |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|---------------|---------------|---------------|---------------|---|--------------|---|---------------------------|---|------------------------------------|---|
|  | M             | F             | M             | F             | M             | F | M            | F | M                         | F | M                                  | F |
| Erdman Anthony                         | 209.5         | 29            | 209.5         | 29            | -             | - | -            | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>210</b>    | <b>29</b>     | <b>210</b>    | <b>29</b>     | -             | - | -            | - | -                         | - | -                                  | - |
|  |               |               | <b>87.84%</b> | <b>12.16%</b> |               |   |              |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    | -             |               |               |               |               |   |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -             |               |               |               |               |   |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | <b>12.16%</b> |               |               |               |   |              |   |                           |   |                                    |   |
| <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                                  | - |
| <b>Contractor's Participation:</b>     | <b>14,479</b> | <b>1,243</b>  | <b>10,753</b> | <b>1,243</b>  | <b>3,530</b>  | - | <b>189</b>   | - | -                         | - | <b>8</b>                           | - |
|  |               |               | <b>68.40%</b> | <b>7.90%</b>  | <b>22.45%</b> |   | <b>1.20%</b> |   |                           |   | <b>0.05%</b>                       |   |
| <b>Minority Male Participation:</b>    | <b>23.70%</b> |               |               |               |               |   |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -             |               |               |               |               |   |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | <b>7.90%</b>  |               |               |               |   |              |   |                           |   |                                    |   |

# 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

## John Williams School No. 5 1B

|   | All Employees             |              | Caucasian     |              | Black         |              | Hispanic     |          | Asian or Pacific Islander |          | American Indian or Native American |              |
|---|---------------------------|--------------|---------------|--------------|---------------|--------------|--------------|----------|---------------------------|----------|------------------------------------|--------------|
|   | M                         | F            | M             | F            | M             | F            | M            | F        | M                         | F        | M                                  | F            |
|   | Rochester Window Cleaning | 206.25       | -             | 135          | -             | 33.25        | -            | -        | -                         | -        | -                                  | 38           |
| Secor Fencing                                 | 120                       | -            | 120           | -            | -             | -            | -            | -        | -                         | -        | -                                  | -            |
| Seth Allen                                    | 16                        | -            | 16            | -            | -             | -            | -            | -        | -                         | -        | -                                  | -            |
| Sheen and Shine                               | 88                        | -            | 42            | -            | -             | -            | 46           | -        | -                         | -        | -                                  | -            |
| Spencer Virnoche, Inc.                        | 136                       | -            | 40            | -            | 32            | -            | 64           | -        | -                         | -        | -                                  | -            |
| Spring Sheet Metal & Roofing                  | 451.5                     | -            | 426.5         | -            | 25            | -            | -            | -        | -                         | -        | -                                  | -            |
| Susquehanna Sheet Metal Erection Service Inc. | 174                       | -            | 174           | -            | -             | -            | -            | -        | -                         | -        | -                                  | -            |
| Takeform Architectural Graphics               | 28                        | -            | 28            | -            | -             | -            | -            | -        | -                         | -        | -                                  | -            |
| Uzo 1 International, Ltd.                     | 153.25                    | 2.5          | 139.75        | 2.5          | 13.5          | -            | -            | -        | -                         | -        | -                                  | -            |
| Victory Lifts                                 | 53                        | -            | 53            | -            | -             | -            | -            | -        | -                         | -        | -                                  | -            |
| <b>Contractor's Participation:</b>            | <b>50,823</b>             | <b>2,021</b> | <b>41,320</b> | <b>1,518</b> | <b>5,096</b>  | <b>423</b>   | <b>3,278</b> | <b>-</b> | <b>557</b>                | <b>-</b> | <b>573</b>                         | <b>80</b>    |
|   |                           |              | <b>78.21%</b> | <b>2.87%</b> | <b>9.64%</b>  | <b>0.80%</b> | <b>6.20%</b> |          | <b>1.05%</b>              |          | <b>1.08%</b>                       | <b>0.15%</b> |
| <b>Minority Male Participation:</b>           | <b>17.97%</b>             |              |               |              |               |              |              |          |                           |          |                                    |              |
| <b>Minority Female Participation:</b>         | <b>0.95%</b>              |              |               |              |               |              |              |          |                           |          |                                    |              |
| <b>Caucasian Female Participation:</b>        | <b>2.87%</b>              |              |               |              |               |              |              |          |                           |          |                                    |              |
| <hr/>   |                           |              |               |              |               |              |              |          |                           |          |                                    |              |
| 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           | -            | -             | -            | -            | -        | -                         | -        | -                                  | -            |
| <b>Contractor's Participation:</b>            | <b>2,841</b>              | <b>-</b>     | <b>1,084</b>  | <b>-</b>     | <b>1,650</b>  | <b>-</b>     | <b>84</b>    | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>24</b>                          | <b>-</b>     |
|   |                           |              | <b>38.15%</b> |              | <b>58.07%</b> |              | <b>2.94%</b> |          |                           |          | <b>0.84%</b>                       |              |
| <b>Minority Male Participation:</b>           | <b>61.85%</b>             |              |               |              |               |              |              |          |                           |          |                                    |              |
| <b>Minority Female Participation:</b>         | <b>-</b>                  |              |               |              |               |              |              |          |                           |          |                                    |              |
| <b>Caucasian Female Participation:</b>        | <b>-</b>                  |              |               |              |               |              |              |          |                           |          |                                    |              |

# EXHIBIT 2

## John Williams School No. 5 1B

|  | All Employees  |              | Caucasian    |              | Black        |          | Hispanic |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|----------------|--------------|--------------|--------------|--------------|----------|----------|----------|---------------------------|----------|------------------------------------|----------|
|  | M              | F            | M            | F            | M            | F        | M        | F        | M                         | F        | M                                  | F        |
|  | 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          | -            | -            | -        | -        | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>5,714</b>   | <b>-</b>     | <b>5,154</b> | <b>-</b>     | <b>560</b>   | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                |              | 90.20%       |              | 9.80%        |          |          |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |                | 9.80%        |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                | -            |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                | -            |              |              |              |          |          |          |                           |          |                                    |          |
| 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        | -            | -        | -        | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>3,968</b>   | <b>5,297</b> | <b>1,789</b> | <b>5,289</b> | <b>2,160</b> | <b>-</b> | <b>-</b> | <b>8</b> | <b>19</b>                 | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                |              | 19.30%       | 57.09%       | 23.31%       |          |          | 0.09%    | 0.21%                     |          |                                    |          |
| <b>Minority Male Participation:</b>    |                | 23.52%       |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                | 0.09%        |              |              |              |          |          |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                | 57.09%       |              |              |              |          |          |          |                           |          |                                    |          |



# EXHIBIT 2

## John Williams School No. 5 1B

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

# EXHIBIT 2

## Masterplan 1

|  | All Employees       |               | Caucasian    |              | Black |           | Hispanic |           | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------------|---------------|--------------|--------------|-------|-----------|----------|-----------|---------------------------|---|------------------------------------|---|
|  | M                   | F             | M            | F            | M     | F         | M        | F         | M                         | F | M                                  | F |
|  | <b>Masterplan 1</b> |               |              |              |       |           |          |           |                           |   |                                    |   |
| SWBR Architects                        |                     |               |              |              |       |           |          |           |                           |   |                                    |   |
|  | <b>1757.5</b>       | <b>3039.6</b> | 1757.5       | 2950.1       | -     | 89.5      | -        | -         | -                         | - | -                                  | - |
| ArchStetics Architecture               | 156                 | -             | 156          | -            | -     | -         | -        | -         | -                         | - | -                                  | - |
| M.A. Architects                        | 37.25               | -             | 37.25        | -            | -     | -         | -        | -         | -                         | - | -                                  | - |
| M/E Engineering PC                     | 136                 | 30            | 136          | -            | -     | -         | -        | 30        | -                         | - | -                                  | - |
| Watts Architecture & Engineering       | 423.75              | 113.5         | 423.75       | 113.5        | -     | -         | -        | -         | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>2,511</b>        | <b>3,183</b>  | <b>2,511</b> | <b>3,064</b> | -     | <b>90</b> | -        | <b>30</b> | -                         | - | -                                  | - |
|  |                     |               | 44.09%       | 53.81%       |       | 1.57%     |          | 0.53%     |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |                     | -             |              |              |       |           |          |           |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |                     | 2.10%         |              |              |       |           |          |           |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                     | 53.81%        |              |              |       |           |          |           |                           |   |                                    |   |
| <hr/>                                  |                     |               |              |              |       |           |          |           |                           |   |                                    |   |
| <b>Masterplan 1</b>                    |                     |               |              |              |       |           |          |           |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     | <b>2,511</b>        | <b>3,183</b>  | <b>2,511</b> | <b>3,064</b> |       | <b>90</b> |          | <b>30</b> |                           |   |                                    |   |
|  |                     |               | 44.09%       | 53.81%       |       | 1.57%     |          | 0.53%     |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |                     | -             |              |              |       |           |          |           |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |                     | 2.10%         |              |              |       |           |          |           |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                     | 53.81%        |              |              |       |           |          |           |                           |   |                                    |   |

# EXHIBIT 2

## Monroe High School 1C

|  | All Employees   |         | Caucasian |        | Black   |         | Hispanic |       | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---|---------|-----------|--------|---------|---------|----------|-------|---------------------------|---|------------------------------------|---|
|  | M   | F       | M         | F      | M       | F       | M        | F     | M                         | F | M                                  | F |
|  | Monroe High School 1C<br>AP Safety and Security Corp. | 5606.17 | 1832.83   | 383.75 | 1666.08 | 5206.17 | 166.75   | 16.25 | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | 5,606   | 1,833   | 384       | 1,666  | 5,206   | 167     | 16       | -     | -                         | - | -                                  | - |
|  |   |         | 5.16%     | 22.40% | 69.98%  | 2.24%   | 0.22%    |       |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |   | 70.20%  |           |        |         |         |          |       |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |   | 2.24%   |           |        |         |         |          |       |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |   | 22.40%  |           |        |         |         |          |       |                           |   |                                    |   |

## CJS Architects

|  |        |        |        |        |       |   |       |       |       |       |   |   |
|--|--------|--------|--------|--------|-------|---|-------|-------|-------|-------|---|---|
|  | 7723   | 1596   | 7403   | 1592   | -     | - | -     | -     | 320   | 4     | - | - |
| Baer & Associates, LLC                 | 1542.5 | 70     | 1542.5 | 70     | -     | - | -     | -     | -     | -     | - | - |
| Environmental Design & Research P.C.   | 582.25 | 130.25 | 582.25 | 130.25 | -     | - | -     | -     | -     | -     | - | - |
| M.J. Engineering and Land Surveying    | 73     | -      | 73     | -      | -     | - | -     | -     | -     | -     | - | - |
| M/E Engineering PC                     | 3195   | 312.5  | 1840.5 | 302.5  | 889.5 | - | 42    | -     | 433   | -     | - | - |
| RAVI Engineering                       | 1327   | 660    | 580.5  | 660    | 740.5 | - | -     | -     | 6     | -     | - | - |
| Sienna Envir. Tech                     | 506    | 69     | 506    | 61     | -     | - | -     | 8     | -     | -     | - | - |
| Watts Architecture & Engineering       | 937    | 136.75 | 937    | 136.75 | -     | - | -     | -     | -     | -     | - | - |
| <b>Contractor's Participation:</b>     | 15,886 | 2,975  | 13,465 | 2,953  | 1,630 | - | 42    | 8     | 759   | 4     | - | - |
|  |        |        | 71.41% | 15.65% | 8.64% |   | 0.22% | 0.04% | 4.02% | 0.02% |   |   |
| <b>Minority Male Participation:</b>    |        | 12.88% |        |        |       |   |       |       |       |       |   |   |
| <b>Minority Female Participation:</b>  |        | 0.06%  |        |        |       |   |       |       |       |       |   |   |
| <b>Caucasian Female Participation:</b> |        | 15.65% |        |        |       |   |       |       |       |       |   |   |

|  | All Employees       |          | 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 | 20831    | -             | 18862    | -          | 421.5    | -            | 1547.5   | -                         | -        | -                                  | -        |
| Adonis Construction                    | 24                  | -        | -             | -        | 24         | -        | -            | -        | -                         | -        | -                                  | -        |
| Bethany Technologies                   | 410                 | -        | 410           | -        | -          | -        | -            | -        | -                         | -        | -                                  | -        |
| Cannon Electric                        | 472                 | -        | 472           | -        | -          | -        | -            | -        | -                         | -        | -                                  | -        |
| Cucchiara Construction                 | 320                 | -        | 320           | -        | -          | -        | -            | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>22,057</b>       | <b>-</b> | <b>20,064</b> | <b>-</b> | <b>446</b> | <b>-</b> | <b>1,548</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                     |          | 90.96%        |          | 2.02%      |          | 7.02%        |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |                     | 9.04%    |               |          |            |          |              |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                     | -        |               |          |            |          |              |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                     | -        |               |          |            |          |              |          |                           |          |                                    |          |
| <hr/>                                  |                     |          |               |          |            |          |              |          |                           |          |                                    |          |
| Labella Associates, P.C.               | 118.5               | -        | 118.5         | -        | -          | -        | -            | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>119</b>          | <b>-</b> | <b>119</b>    | <b>-</b> | <b>-</b>   | <b>-</b> | <b>-</b>     | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
|  |                     |          | 100.00%       |          |            |          |              |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    |                     | -        |               |          |            |          |              |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                     | -        |               |          |            |          |              |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                     | -        |               |          |            |          |              |          |                           |          |                                    |          |

# 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. | 19356        | 2084          | 15370.5      | 1862         | 3529.5     | 150          | 528        | -                         | -        | -                                  | -        |
| Akwasasne Construction                 | 1507.15                           | 135          | 640           | -            | 536.65       | 16         | 330.5        | 119        | -                         | -        | -                                  | -        |
| Cannon & Noto Enterprise               | 3621.5                            | 130          | 858.5         | 130          | 2763         | -          | -            | -          | -                         | -        | -                                  | -        |
| Coldwater Insulation                   | 1992                              | -            | 1820          | -            | 172          | -          | -            | -          | -                         | -        | -                                  | -        |
| Day Automation Systems                 | -                                 | -            | -             | -            | -            | -          | -            | -          | -                         | -        | -                                  | -        |
| DDT Construction                       | 88                                | -            | 88            | -            | -            | -          | -            | -          | -                         | -        | -                                  | -        |
| Hewitt Young Electric                  | 1082                              | -            | 1082          | -            | -            | -          | -            | -          | -                         | -        | -                                  | -        |
| Kimmel Sheet Metal                     | 4434                              | -            | 3174          | -            | 713          | -          | 547          | -          | -                         | -        | -                                  | -        |
| Massive Testing & Balancing            | 50                                | -            | 50            | -            | -            | -          | -            | -          | -                         | -        | -                                  | -        |
| Safety Zone Ventures                   | -                                 | 85.5         | -             | 85.5         | -            | -          | -            | -          | -                         | -        | -                                  | -        |
| Unified Electric                       | 524.5                             | -            | 272           | -            | 69           | -          | -            | -          | 99.5                      | -        | 84                                 | -        |
| <b>Contractor's Participation:</b>     | <b>32,655</b>                     | <b>2,435</b> | <b>23,355</b> | <b>2,078</b> | <b>7,783</b> | <b>166</b> | <b>1,406</b> | <b>119</b> | <b>100</b>                | <b>-</b> | <b>84</b>                          | <b>-</b> |
|  |                                   |              | 66.56%        | 5.92%        | 22.18%       | 0.47%      | 4.01%        | 0.34%      | 0.28%                     |          | 0.24%                              |          |
| <b>Minority Male Participation:</b>    |                                   | 26.71%       |               |              |              |            |              |            |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                                   | 0.81%        |               |              |              |            |              |            |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                                   | 5.92%        |               |              |              |            |              |            |                           |          |                                    |          |

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        |
|  | Manning Squires Hennig | 12513         | -             | 12263        | -             | 230.5    | -             | 19.5         | -                         | -        | -                                  | -        |
| Accurate Acoustical                    | 602.5                  | 52            | 498.5         | 52           | 104           | -        | -             | -            | -                         | -        | -                                  | -        |
| Aerotek & Duluth Services              | 48                     | -             | 48            | -            | -             | -        | -             | -            | -                         | -        | -                                  | -        |
| Buffalo Road Grass/BRG Corp            | 223                    | -             | 223           | -            | -             | -        | -             | -            | -                         | -        | -                                  | -        |
| Flower City Monitors Service           | 310.45                 | -             | 5             | -            | 305.45        | -        | -             | -            | -                         | -        | -                                  | -        |
| G & J Contracting                      | 106                    | -             | 100           | -            | -             | -        | -             | -            | -                         | -        | 6                                  | -        |
| Garden Grove                           | 371                    | -             | 371           | -            | -             | -        | -             | -            | -                         | -        | -                                  | -        |
| Highland Masonry & Restoration         | 1606.5                 | -             | 1107          | -            | 167           | -        | 332.5         | -            | -                         | -        | -                                  | -        |
| I.C. Construction Services             | 754.5                  | 24            | 696.5         | 24           | -             | -        | 58            | -            | -                         | -        | -                                  | -        |
| Main-Ford General Supply Co            | 14                     | -             | 14            | -            | -             | -        | -             | -            | -                         | -        | -                                  | -        |
| Mark Cerrone Inc.                      | 12581                  | 445           | 5537.5        | -            | 3695          | -        | 3055          | 445          | -                         | -        | 293.5                              | -        |
| OSO, Inc                               | 480                    | -             | 480           | -            | -             | -        | -             | -            | -                         | -        | -                                  | -        |
| Patterson Stevens                      | 1279.5                 | -             | 1237          | -            | 42.5          | -        | -             | -            | -                         | -        | -                                  | -        |
| Safety Zone Ventures                   | 1687.5                 | 1.5           | 884.5         | 1.5          | 803           | -        | -             | -            | -                         | -        | -                                  | -        |
| Spring Sheet Metal & Roofing           | 9432                   | -             | 7094          | -            | 1146          | -        | 1192          | -            | -                         | -        | -                                  | -        |
| Steel Tech Fabricator Inc.             | 2484.5                 | -             | 1664.5        | -            | -             | -        | 370.5         | -            | -                         | -        | 449.5                              | -        |
| Upstate Specialty Coatings, LLC        | 1676.5                 | -             | 1676.5        | -            | -             | -        | -             | -            | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>46,170</b>          | <b>523</b>    | <b>33,900</b> | <b>78</b>    | <b>6,493</b>  | <b>-</b> | <b>5,028</b>  | <b>445</b>   | <b>-</b>                  | <b>-</b> | <b>749</b>                         | <b>-</b> |
|  |                        |               | <b>72.60%</b> | <b>0.17%</b> | <b>13.91%</b> |          | <b>10.77%</b> | <b>0.95%</b> |                           |          | <b>1.60%</b>                       |          |
| <b>Minority Male Participation:</b>    |                        | <b>26.28%</b> |               |              |               |          |               |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  |                        | <b>0.95%</b>  |               |              |               |          |               |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> |                        | <b>0.17%</b>  |               |              |               |          |               |              |                           |          |                                    |          |

# EXHIBIT 2

## Monroe High School 1C

|  | All Employees  |              | Caucasian     |              | Black         |              | Hispanic     |              | Asian or Pacific Islander |              | American Indian or Native American |          |
|--|----------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|---------------------------|--------------|------------------------------------|----------|
|  | M              | F            | M             | F            | M             | F            | M            | F            | M                         | F            | M                                  | F        |
|  | Thurston Dudek | 3034.5       | -             | 2949.5       | -             | 85           | -            | -            | -                         | -            | -                                  | -        |
| DDT Construction                       | 840            | -            | 560           | -            | 280           | -            | -            | -            | -                         | -            | -                                  | -        |
| MGM Insulation                         | 76             | 8            | 44            | -            | 32            | 8            | -            | -            | -                         | -            | -                                  | -        |
| OSO, Inc                               | 664            | -            | -             | -            | 664           | -            | -            | -            | -                         | -            | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>4,615</b>   | <b>8</b>     | <b>3,554</b>  | <b>-</b>     | <b>1,061</b>  | <b>8</b>     | <b>-</b>     | <b>-</b>     | <b>-</b>                  | <b>-</b>     | <b>-</b>                           | <b>-</b> |
|  |                |              | <b>76.88%</b> |              | <b>22.95%</b> | <b>0.17%</b> |              |              |                           |              |                                    |          |
| <b>Minority Male Participation:</b>    | <b>22.95%</b>  |              |               |              |               |              |              |              |                           |              |                                    |          |
| <b>Minority Female Participation:</b>  | <b>0.17%</b>   |              |               |              |               |              |              |              |                           |              |                                    |          |
| <b>Caucasian Female Participation:</b> | <b>-</b>       |              |               |              |               |              |              |              |                           |              |                                    |          |
| <hr/>                                  |                |              |               |              |               |              |              |              |                           |              |                                    |          |
| <b>Monroe High School 1C</b>           |                |              |               |              |               |              |              |              |                           |              |                                    |          |
| <b>Project-Wide Participation:</b>     | <b>127,107</b> | <b>7,772</b> | <b>94,840</b> | <b>6,774</b> | <b>22,619</b> | <b>341</b>   | <b>8,039</b> | <b>572</b>   | <b>859</b>                | <b>4</b>     | <b>833</b>                         |          |
|  |                |              | <b>70.31%</b> | <b>5.02%</b> | <b>16.77%</b> | <b>0.25%</b> | <b>5.96%</b> | <b>0.42%</b> | <b>0.64%</b>              | <b>0.00%</b> | <b>0.62%</b>                       |          |
| <b>Minority Male Participation:</b>    | <b>23.98%</b>  |              |               |              |               |              |              |              |                           |              |                                    |          |
| <b>Minority Female Participation:</b>  | <b>0.68%</b>   |              |               |              |               |              |              |              |                           |              |                                    |          |
| <b>Caucasian Female Participation:</b> | <b>5.02%</b>   |              |               |              |               |              |              |              |                           |              |                                    |          |

# EXHIBIT 2

## Moving Services 1A

|  |        | All Employees |     | Caucasian |        | Black  |   | Hispanic |   | Asian or Pacific Islander |    | American Indian or Native American |   |
|--|--------|---------------|-----|-----------|--------|--------|---|----------|---|---------------------------|----|------------------------------------|---|
|  |        | M             | F   | M         | F      | M      | F | M        | F | M                         | F  | M                                  | F |
| <b>Moving Services 1A</b>              |        |               |     |           |        |        |   |          |   |                           |    |                                    |   |
| Corrigan Moving Systems                |        |               |     |           |        |        |   |          |   |                           |    |                                    |   |
|  |        | 2583          | 400 | 1781.5    | 400    | 583    | - | -        | - | 218.5                     | -  | -                                  | - |
| <b>Contractor's Participation:</b>     |        | 2,583         | 400 | 1,782     | 400    | 583    | - | -        | - | 219                       | -  | -                                  | - |
|  |        |               |     | 59.73%    | 13.41% | 19.54% |   |          |   | 7.32%                     |    |                                    |   |
| <b>Minority Male Participation:</b>    | 26.86% |               |     |           |        |        |   |          |   |                           |    |                                    |   |
| <b>Minority Female Participation:</b>  | -      |               |     |           |        |        |   |          |   |                           |    |                                    |   |
| <b>Caucasian Female Participation:</b> | 13.41% |               |     |           |        |        |   |          |   |                           |    |                                    |   |
| <hr/>                                  |        |               |     |           |        |        |   |          |   |                           |    |                                    |   |
| Lafayette Storage & Moving             |        |               |     |           |        |        |   |          |   |                           |    |                                    |   |
|  |        | 838.5         | 210 | 659.5     | 158    | 16     | - | 163      | - | -                         | 52 | -                                  | - |
| <b>Contractor's Participation:</b>     |        | 839           | 210 | 660       | 158    | 16     | - | 163      | - | -                         | 52 | -                                  | - |
|  |        |               |     | 62.89%    | 15.07% | 1.53%  |   | 15.55%   |   | 4.96%                     |    |                                    |   |
| <b>Minority Male Participation:</b>    | 17.08% |               |     |           |        |        |   |          |   |                           |    |                                    |   |
| <b>Minority Female Participation:</b>  | 4.96%  |               |     |           |        |        |   |          |   |                           |    |                                    |   |
| <b>Caucasian Female Participation:</b> | 15.07% |               |     |           |        |        |   |          |   |                           |    |                                    |   |



# EXHIBIT 2

## Moving Services 1A

|  | All Employees                    |            | Caucasian    |            | Black        |           | Hispanic   |   | Asian or Pacific Islander |           | American Indian or Native American |   |
|--|----------------------------------|------------|--------------|------------|--------------|-----------|------------|---|---------------------------|-----------|------------------------------------|---|
|  | M                                | F          | M            | F          | M            | F         | M          | F | M                         | F         | M                                  | F |
|  | 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         | - | -                         | -         | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>1,012</b>                     | <b>261</b> | <b>492</b>   | <b>206</b> | <b>411</b>   | <b>55</b> | <b>110</b> | - | -                         | -         | -                                  | - |
|  |                                  |            | 38.65%       | 16.18%     | 32.25%       | 4.32%     | 8.60%      |   |                           |           |                                    |   |
| <b>Minority Male Participation:</b>    | <b>40.85%</b>                    |            |              |            |              |           |            |   |                           |           |                                    |   |
| <b>Minority Female Participation:</b>  | <b>4.32%</b>                     |            |              |            |              |           |            |   |                           |           |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>16.18%</b>                    |            |              |            |              |           |            |   |                           |           |                                    |   |
| <hr/>                                  |                                  |            |              |            |              |           |            |   |                           |           |                                    |   |
| <b>Moving Services 1A</b>              |                                  |            |              |            |              |           |            |   |                           |           |                                    |   |
| <b>Project-Wide Participation:</b>     | <b>4,433</b>                     | <b>871</b> | <b>2,933</b> | <b>764</b> | <b>1,010</b> | <b>55</b> | <b>273</b> |   | <b>219</b>                | <b>52</b> |                                    |   |
|  |                                  |            | 55.29%       | 14.40%     | 19.03%       | 1.04%     | 5.14%      |   | 4.12%                     | 0.98%     |                                    |   |
| <b>Minority Male Participation:</b>    | <b>28.29%</b>                    |            |              |            |              |           |            |   |                           |           |                                    |   |
| <b>Minority Female Participation:</b>  | <b>2.02%</b>                     |            |              |            |              |           |            |   |                           |           |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>14.40%</b>                    |            |              |            |              |           |            |   |                           |           |                                    |   |

# EXHIBIT 2

## Moving Services 1B

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

# EXHIBIT 2

## Moving Services 1B

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

# EXHIBIT 2

## Moving Services 1C

|  | All Employees |               | Caucasian    |            | Black      |           | Hispanic   |   | Asian or Pacific Islander |           | American Indian or Native American |   |
|--|---------------|---------------|--------------|------------|------------|-----------|------------|---|---------------------------|-----------|------------------------------------|---|
|  | M             | F             | M            | F          | M          | F         | M          | F | M                         | F         | M                                  | F |
| <b>Moving Services 1C</b>              |               |               |              |            |            |           |            |   |                           |           |                                    |   |
| 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        | -          | - | -                         | -         | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>4,267</b>  | <b>424</b>    | <b>3,030</b> | <b>385</b> | <b>895</b> | <b>28</b> | <b>342</b> | - | -                         | <b>12</b> | -                                  | - |
|  |               |               | 64.58%       | 8.20%      | 19.08%     | 0.60%     | 7.29%      |   |                           | 0.25%     |                                    |   |
| <b>Minority Male Participation:</b>    |               | <b>26.37%</b> |              |            |            |           |            |   |                           |           |                                    |   |
| <b>Minority Female Participation:</b>  |               | <b>0.85%</b>  |              |            |            |           |            |   |                           |           |                                    |   |
| <b>Caucasian Female Participation:</b> |               | <b>8.20%</b>  |              |            |            |           |            |   |                           |           |                                    |   |
| <hr/>                                  |               |               |              |            |            |           |            |   |                           |           |                                    |   |
| <b>Moving Services 1C</b>              |               |               |              |            |            |           |            |   |                           |           |                                    |   |
| <b>Project-Wide Participation:</b>     | <b>4,267</b>  | <b>424</b>    | <b>3,030</b> | <b>385</b> | <b>895</b> | <b>28</b> | <b>342</b> |   |                           | <b>12</b> |                                    |   |
|  |               |               | 64.58%       | 8.20%      | 19.08%     | 0.60%     | 7.29%      |   |                           | 0.25%     |                                    |   |
| <b>Minority Male Participation:</b>    |               | <b>26.37%</b> |              |            |            |           |            |   |                           |           |                                    |   |
| <b>Minority Female Participation:</b>  |               | <b>0.84%</b>  |              |            |            |           |            |   |                           |           |                                    |   |
| <b>Caucasian Female Participation:</b> |               | <b>8.20%</b>  |              |            |            |           |            |   |                           |           |                                    |   |

# EXHIBIT 2

## Professional Services 1A

|  |                            | All Employees |         | Caucasian |        | Black  |        | Hispanic |         | Asian or Pacific Islander |       | American Indian or Native American |   |
|--|----------------------------|---------------|---------|-----------|--------|--------|--------|----------|---------|---------------------------|-------|------------------------------------|---|
|  |                            | M             | F       | M         | F      | M      | F      | M        | F       | M                         | F     | M                                  | F |
| <b>Professional Services 1A</b>        |                            |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| Hunt Engineers                         |                            |               |         |           |        |        |        |          |         |                           |       |                                    |   |
|  |                            | 289           | 15.5    | 261       | 1.5    | 28     | 14     | -        | -       | -                         | -     | -                                  | - |
|  | Ram-Tech Engineers         | 10            | -       | 10        | -      | -      | -      | -        | -       | -                         | -     | -                                  | - |
| <b>Contractor's Participation:</b>     |                            | 299           | 16      | 271       | 2      | 28     | 14     | -        | -       | -                         | -     | -                                  | - |
|  |                            |               |         | 86.17%    | 0.48%  | 8.90%  | 4.45%  |          |         |                           |       |                                    |   |
| <b>Minority Male Participation:</b>    | 8.90%                      |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| <b>Minority Female Participation:</b>  | 4.45%                      |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| <b>Caucasian Female Participation:</b> | 0.48%                      |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| <hr/>                                  |                            |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| SJB Services Inc.                      |                            |               |         |           |        |        |        |          |         |                           |       |                                    |   |
|  |                            | 54            | 8       | -         | 8      | 54     | -      | -        | -       | -                         | -     | -                                  | - |
| <b>Contractor's Participation:</b>     |                            | 54            | 8       | -         | 8      | 54     | -      | -        | -       | -                         | -     | -                                  | - |
|  |                            |               |         | 12.90%    | 87.10% |        |        |          |         |                           |       |                                    |   |
| <b>Minority Male Participation:</b>    | 87.10%                     |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| <b>Minority Female Participation:</b>  | -                          |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| <b>Caucasian Female Participation:</b> | 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 | -        | -       | -                         | -     | -                                  | - |
| <b>Contractor's Participation:</b>     |                            | 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% |                                    |   |
| <b>Minority Male Participation:</b>    | 11.98%                     |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| <b>Minority Female Participation:</b>  | 13.32%                     |               |         |           |        |        |        |          |         |                           |       |                                    |   |
| <b>Caucasian Female Participation:</b> | 67.99%                     |               |         |           |        |        |        |          |         |                           |       |                                    |   |

# EXHIBIT 2

## Professional Services 1A

|  | All Employees |               | Caucasian     |               | Black         |               | Hispanic     |              | Asian or Pacific Islander |              | American Indian or Native American |          |
|--|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--------------|---------------------------|--------------|------------------------------------|----------|
|  | M             | F             | M             | F             | M             | F             | M            | F            | M                         | F            | M                                  | F        |
|  | Landon & Rian | 6984          | 1983          | 3221          | -             | 3763          | 1983         | -            | -                         | -            | -                                  | -        |
| <b>Contractor's Participation:</b>         | <b>6,984</b>  | <b>1,983</b>  | <b>3,221</b>  | <b>-</b>      | <b>3,763</b>  | <b>1,983</b>  | <b>-</b>     | <b>-</b>     | <b>-</b>                  | <b>-</b>     | <b>-</b>                           | <b>-</b> |
| <b>Minority Male Participation:</b>        | <b>41.96%</b> |               | <b>35.93%</b> |               | <b>41.96%</b> | <b>22.11%</b> |              |              |                           |              |                                    |          |
| <b>Minority Female Participation:</b>      | <b>22.11%</b> |               |               |               |               |               |              |              |                           |              |                                    |          |
| <b>Caucasian Female Participation:</b>     | <b>-</b>      |               |               |               |               |               |              |              |                           |              |                                    |          |
| <hr/>                                      |               |               |               |               |               |               |              |              |                           |              |                                    |          |
| Lawley Services                            | -             | 307.5         | -             | 307.5         | -             | -             | -            | -            | -                         | -            | -                                  | -        |
| Compliance & Administrative Services of NY | -             | 58            | -             | -             | -             | 58            | -            | -            | -                         | -            | -                                  | -        |
| <b>Contractor's Participation:</b>         | <b>-</b>      | <b>366</b>    | <b>-</b>      | <b>308</b>    | <b>-</b>      | <b>58</b>     | <b>-</b>     | <b>-</b>     | <b>-</b>                  | <b>-</b>     | <b>-</b>                           | <b>-</b> |
| <b>Minority Male Participation:</b>        | <b>-</b>      |               | <b>84.13%</b> |               | <b>15.87%</b> |               |              |              |                           |              |                                    |          |
| <b>Minority Female Participation:</b>      | <b>15.87%</b> |               |               |               |               |               |              |              |                           |              |                                    |          |
| <b>Caucasian Female Participation:</b>     | <b>84.13%</b> |               |               |               |               |               |              |              |                           |              |                                    |          |
| <hr/>                                      |               |               |               |               |               |               |              |              |                           |              |                                    |          |
| <b>Professional Services 1A</b>            |               |               |               |               |               |               |              |              |                           |              |                                    |          |
| <b>Project-Wide Participation:</b>         | <b>9,903</b>  | <b>13,540</b> | <b>4,413</b>  | <b>9,655</b>  | <b>5,009</b>  | <b>2,382</b>  | <b>481</b>   | <b>1,454</b> |                           | <b>48</b>    |                                    |          |
| <b>Minority Male Participation:</b>        | <b>23.42%</b> |               | <b>18.83%</b> | <b>41.19%</b> | <b>21.37%</b> | <b>10.16%</b> | <b>2.05%</b> | <b>6.20%</b> |                           | <b>0.20%</b> |                                    |          |
| <b>Minority Female Participation:</b>      | <b>16.57%</b> |               |               |               |               |               |              |              |                           |              |                                    |          |
| <b>Caucasian Female Participation:</b>     | <b>41.19%</b> |               |               |               |               |               |              |              |                           |              |                                    |          |

# EXHIBIT 2

## Professional Services 1B

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

# EXHIBIT 2

## Professional Services 1B

|  | All Employees  |              | Caucasian    |              | Black        |            | Hispanic     |            | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|----------------|--------------|--------------|--------------|--------------|------------|--------------|------------|---------------------------|---|------------------------------------|---|
|  | M              | F            | M            | F            | M            | F          | M            | F          | M                         | F | M                                  | F |
|  | 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          | -            | -          | -            | -          | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>754</b>     | <b>51</b>    | <b>719</b>   | <b>36</b>    | <b>35</b>    | <b>15</b>  | -            | -          | -                         | - | -                                  | - |
|  |                |              | 89.42%       | 4.42%        | 4.29%        | 1.87%      |              |            |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |                | 4.29%        |              |              |              |            |              |            |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |                | 1.87%        |              |              |              |            |              |            |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                | 4.42%        |              |              |              |            |              |            |                           |   |                                    |   |
| <hr/>                                  |                |              |              |              |              |            |              |            |                           |   |                                    |   |
| J&T Securities Inc.                    | 9340           | 2271         | 4392         | 1593         | 3139         | 344        | 1809         | 334        | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>9,340</b>   | <b>2,271</b> | <b>4,392</b> | <b>1,593</b> | <b>3,139</b> | <b>344</b> | <b>1,809</b> | <b>334</b> | -                         | - | -                                  | - |
|  |                |              | 37.83%       | 13.72%       | 27.03%       | 2.96%      | 15.58%       | 2.88%      |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |                | 42.61%       |              |              |              |            |              |            |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |                | 5.84%        |              |              |              |            |              |            |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                | 13.72%       |              |              |              |            |              |            |                           |   |                                    |   |



# EXHIBIT 2

## Professional Services 1B

|  | All Employees      |              | Caucasian  |              | Black        |            | Hispanic   |              | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|--------------------|--------------|------------|--------------|--------------|------------|------------|--------------|---------------------------|---|------------------------------------|---|
|  | M                  | F            | M          | F            | M            | F          | M          | F            | M                         | F | M                                  | F |
|  | Kaizen Foodservice |              |            |              |              |            |            |              |                           |   |                                    |   |
|  | 738                | 496.5        | 738        | 496.5        | -            | -          | -          | -            | -                         | - | -                                  | - |
| Roth Consulting                        | -                  | 108.5        | -          | 108.5        | -            | -          | -          | -            | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>738</b>         | <b>605</b>   | <b>738</b> | <b>605</b>   | -            | -          | -          | -            | -                         | - | -                                  | - |
|  |                    |              | 54.95%     | 45.05%       |              |            |            |              |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    | -                  |              |            |              |              |            |            |              |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -                  |              |            |              |              |            |            |              |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | 45.05%             |              |            |              |              |            |            |              |                           |   |                                    |   |
| SJB Services Inc.                      |                    |              |            |              |              |            |            |              |                           |   |                                    |   |
|  | 1150               | 859.5        | -          | 859.5        | 1105         | -          | -          | -            | 45                        | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>1,150</b>       | <b>860</b>   | -          | <b>860</b>   | <b>1,105</b> | -          | -          | -            | <b>45</b>                 | - | -                                  | - |
|  |                    |              | 42.77%     | 54.99%       |              |            |            | 2.24%        |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    | 57.23%             |              |            |              |              |            |            |              |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | -                  |              |            |              |              |            |            |              |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | 42.77%             |              |            |              |              |            |            |              |                           |   |                                    |   |
| Vargas Associates                      |                    |              |            |              |              |            |            |              |                           |   |                                    |   |
|  | 543.5              | 8034.45      | 24         | 5369.95      | -            | -          | 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           | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>4,875</b>       | <b>9,244</b> | <b>777</b> | <b>5,953</b> | <b>3,579</b> | <b>475</b> | <b>520</b> | <b>2,816</b> | -                         | - | -                                  | - |
|  |                    |              | 5.50%      | 42.16%       | 25.35%       | 3.37%      | 3.68%      | 19.94%       |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    | 29.03%             |              |            |              |              |            |            |              |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  | 23.31%             |              |            |              |              |            |            |              |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> | 42.16%             |              |            |              |              |            |            |              |                           |   |                                    |   |

# EXHIBIT 2

## Professional Services 1B

|  | All Employees |              | Caucasian     |               | Black         |               | Hispanic     |               | Asian or Pacific Islander |               | American Indian or Native American |              |
|--|---------------|--------------|---------------|---------------|---------------|---------------|--------------|---------------|---------------------------|---------------|------------------------------------|--------------|
|  | M             | F            | M             | F             | M             | F             | M            | F             | M                         | F             | M                                  | F            |
| Wendel Energy Services                     | 1969          | 873.25       | 1969          | 4.75          | -             | -             | -            | -             | -                         | 842.5         | -                                  | 26           |
| <b>Contractor's Participation:</b>         | <b>1,969</b>  | <b>873</b>   | <b>1,969</b>  | <b>5</b>      | -             | -             | -            | -             | -                         | <b>843</b>    | -                                  | <b>26</b>    |
| <b>Minority Male Participation:</b>        | -             |              | <b>69.28%</b> | <b>0.17%</b>  |               |               |              |               |                           | <b>29.64%</b> |                                    | <b>0.91%</b> |
| <b>Minority Female Participation:</b>      | <b>30.55%</b> |              |               |               |               |               |              |               |                           |               |                                    |              |
| <b>Caucasian Female Participation:</b>     | <b>0.17%</b>  |              |               |               |               |               |              |               |                           |               |                                    |              |
| <hr/>                                      |               |              |               |               |               |               |              |               |                           |               |                                    |              |
| Baker Tilly Virchow Krause, LLP            | 6576.76       | 1615.24      | 6329.5        | 1579.1        | 247.26        | -             | -            | -             | -                         | 36.14         | -                                  | -            |
| Compliance & Administrative Services of NY | 36            | 274.5        | -             | -             | 36            | 274.5         | -            | -             | -                         | -             | -                                  | -            |
| Martens Janitorial                         | 54            | -            | -             | -             | 4             | -             | 50           | -             | -                         | -             | -                                  | -            |
| Rogers Enterprises                         | 658.5         | 959.5        | -             | -             | 658.5         | 783.5         | -            | 176           | -                         | -             | -                                  | -            |
| Rogers Enterprises                         | 336.5         | 2095         | -             | -             | 336.5         | 332.5         | -            | 1762.5        | -                         | -             | -                                  | -            |
| Supreme Quality Painting                   | 100           | -            | -             | -             | 100           | -             | -            | -             | -                         | -             | -                                  | -            |
| We're Forms                                | 256           | 84.5         | 256           | 84.5          | -             | -             | -            | -             | -                         | -             | -                                  | -            |
| <b>Contractor's Participation:</b>         | <b>8,018</b>  | <b>5,029</b> | <b>6,586</b>  | <b>1,664</b>  | <b>1,382</b>  | <b>1,391</b>  | <b>50</b>    | <b>1,939</b>  | -                         | <b>36</b>     | -                                  | -            |
| <b>Minority Male Participation:</b>        | <b>10.97%</b> |              | <b>50.48%</b> | <b>12.75%</b> | <b>10.59%</b> | <b>10.66%</b> | <b>0.38%</b> | <b>14.86%</b> |                           | <b>0.28%</b>  |                                    |              |
| <b>Minority Female Participation:</b>      | <b>25.80%</b> |              |               |               |               |               |              |               |                           |               |                                    |              |
| <b>Caucasian Female Participation:</b>     | <b>12.75%</b> |              |               |               |               |               |              |               |                           |               |                                    |              |

# EXHIBIT 2

## Professional Services 1B

|  | All Employees                   |        | Caucasian |        | Black  |       | Hispanic |       | Asian or Pacific Islander |       | American Indian or Native American |       |
|--|---------------------------------|--------|-----------|--------|--------|-------|----------|-------|---------------------------|-------|------------------------------------|-------|
|  | M                               | F      | M         | F      | M      | F     | M        | F     | M                         | F     | M                                  | F     |
|  | <b>Professional Services 1B</b> |        |           |        |        |       |          |       |                           |       |                                    |       |
| <b>Project-Wide Participation:</b>     | 48,108                          | 21,088 | 17,331    | 11,331 | 27,995 | 3,582 | 2,737    | 5,271 | 45                        | 879   |                                    | 26    |
|  |                                 |        | 25.05%    | 16.38% | 40.46% | 5.18% | 3.96%    | 7.62% | 0.07%                     | 1.27% |                                    | 0.04% |
| <b>Minority Male Participation:</b>    |                                 | 44.48% |           |        |        |       |          |       |                           |       |                                    |       |
| <b>Minority Female Participation:</b>  |                                 | 14.10% |           |        |        |       |          |       |                           |       |                                    |       |
| <b>Caucasian Female Participation:</b> |                                 | 16.38% |           |        |        |       |          |       |                           |       |                                    |       |

# EXHIBIT 2

## Program Manager 1B

|  |               | All Employees             |                | Caucasian     |              | Black         |   | Hispanic     |   | Asian or Pacific Islander |              | American Indian or Native American |   |
|--|---------------|---------------------------|----------------|---------------|--------------|---------------|---|--------------|---|---------------------------|--------------|------------------------------------|---|
|  |               | M                         | F              | M             | F            | M             | F | M            | F | M                         | F            | M                                  | F |
|  |               | <b>Program Manager 1B</b> |                |               |              |               |   |              |   |                           |              |                                    |   |
| Gilbane Building Company               |               |                           |                |               |              |               |   |              |   |                           |              |                                    |   |
| Savin Engineers                        |               | <b>39971.48</b>           | <b>1068</b>    | 34197         | 1068         | 1950.7        | - | 3823.78      | - | -                         | -            | -                                  | - |
|  |               | <b>11882.75</b>           | <b>8707.25</b> | 2305          | 3080         | 9395.75       | - | 182          | - | -                         | 5627.25      | -                                  | - |
| <b>Contractor's Participation:</b>     |               | <b>51,854</b>             | <b>9,775</b>   | <b>36,502</b> | <b>4,148</b> | <b>11,346</b> | - | <b>4,006</b> | - | -                         | <b>5,627</b> | -                                  | - |
|  |               |                           |                | <b>59.23%</b> | <b>6.73%</b> | <b>18.41%</b> |   | <b>6.50%</b> |   |                           | <b>9.13%</b> |                                    |   |
| <b>Minority Male Participation:</b>    | <b>24.91%</b> |                           |                |               |              |               |   |              |   |                           |              |                                    |   |
| <b>Minority Female Participation:</b>  | <b>9.13%</b>  |                           |                |               |              |               |   |              |   |                           |              |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>6.73%</b>  |                           |                |               |              |               |   |              |   |                           |              |                                    |   |
| <hr/>                                  |               |                           |                |               |              |               |   |              |   |                           |              |                                    |   |
| <b>Program Manager 1B</b>              |               |                           |                |               |              |               |   |              |   |                           |              |                                    |   |
| <b>Project-Wide Participation:</b>     |               | <b>51,854</b>             | <b>9,775</b>   | <b>36,502</b> | <b>4,148</b> | <b>11,346</b> |   | <b>4,006</b> |   |                           | <b>5,627</b> |                                    |   |
|  |               |                           |                | <b>59.23%</b> | <b>6.73%</b> | <b>18.41%</b> |   | <b>6.50%</b> |   |                           | <b>9.13%</b> |                                    |   |
| <b>Minority Male Participation:</b>    | <b>24.91%</b> |                           |                |               |              |               |   |              |   |                           |              |                                    |   |
| <b>Minority Female Participation:</b>  | <b>9.13%</b>  |                           |                |               |              |               |   |              |   |                           |              |                                    |   |
| <b>Caucasian Female Participation:</b> | <b>6.73%</b>  |                           |                |               |              |               |   |              |   |                           |              |                                    |   |

# EXHIBIT 2

## School No. 17 & 50 1A

|  | All Employees |               | Caucasian     |              | Black    |          | Hispanic  |              | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|---------------|---------------|--------------|----------|----------|-----------|--------------|---------------------------|---|------------------------------------|---|
|  | M             | F             | M             | F            | M        | F        | M         | F            | M                         | F | M                                  | F |
| School No. 17 & 50 1A                  |               |               |               |              |          |          |           |              |                           |   |                                    |   |
| The Pike Company                       |               |               |               |              |          |          |           |              |                           |   |                                    |   |
|  | <b>14250</b>  | <b>8043</b>   | 14202.5       | 6105.5       | 3.5      | 8        | 44        | 1929.5       | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>14,250</b> | <b>8,043</b>  | <b>14,203</b> | <b>6,106</b> | <b>4</b> | <b>8</b> | <b>44</b> | <b>1,930</b> | -                         | - | -                                  | - |
|  |               |               | 63.69%        | 27.39%       | 0.02%    | 0.04%    | 0.20%     | 8.66%        |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | <b>0.22%</b>  |               |              |          |          |           |              |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | <b>8.70%</b>  |               |              |          |          |           |              |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | <b>27.39%</b> |               |              |          |          |           |              |                           |   |                                    |   |
| <hr/>                                  |               |               |               |              |          |          |           |              |                           |   |                                    |   |
| School No. 17 & 50 1A                  |               |               |               |              |          |          |           |              |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     | <b>14,250</b> | <b>8,043</b>  | <b>14,203</b> | <b>6,106</b> | <b>4</b> | <b>8</b> | <b>44</b> | <b>1,930</b> |                           |   |                                    |   |
|  |               |               | 63.71%        | 27.39%       | 0.02%    | 0.04%    | 0.20%     | 8.66%        |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | <b>0.21%</b>  |               |              |          |          |           |              |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | <b>8.69%</b>  |               |              |          |          |           |              |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | <b>27.39%</b> |               |              |          |          |           |              |                           |   |                                    |   |

# EXHIBIT 2

## School No. 28 & 58 1B

|  |                       | All Employees  |               | Caucasian     |               | Black        |   | Hispanic     |              | Asian or Pacific Islander |              | American Indian or Native American |               |
|--|-----------------------|----------------|---------------|---------------|---------------|--------------|---|--------------|--------------|---------------------------|--------------|------------------------------------|---------------|
|  |                       | M              | F             | M             | F             | M            | F | M            | F            | M                         | F            | M                                  | F             |
| <b>School No. 28 &amp; 58 1B</b>       |                       |                |               |               |               |              |   |              |              |                           |              |                                    |               |
| LeChase Construction Services          |                       |                |               |               |               |              |   |              |              |                           |              |                                    |               |
|  |                       | <b>23960.3</b> | <b>8638.5</b> | 22632.3       | 8465.5        | 1206         | - | 122          | 33           | -                         | 140          | -                                  | -             |
|  | Cummings Construction | <b>4400</b>    | <b>5000</b>   | 4400          | 5000          | -            | - | -            | -            | -                         | -            | -                                  | -             |
|  | Fisher Associates     | <b>2184</b>    | -             | 2184          | -             | -            | - | -            | -            | -                         | -            | -                                  | -             |
|  | Rogers Enterprises    | <b>671.5</b>   | -             | -             | -             | 671.5        | - | -            | -            | -                         | -            | -                                  | -             |
|  | Rogers Enterprises    | <b>699</b>     | -             | -             | -             | 699          | - | -            | -            | -                         | -            | -                                  | -             |
| <b>Contractor's Participation:</b>     |                       | <b>31,915</b>  | <b>13,639</b> | <b>29,216</b> | <b>13,466</b> | <b>2,577</b> | - | <b>122</b>   | <b>33</b>    | -                         | <b>140</b>   | -                                  | -             |
|  |                       |                |               | <b>64.13%</b> | <b>29.56%</b> | <b>5.66%</b> |   | <b>0.27%</b> | <b>0.07%</b> |                           | <b>0.31%</b> |                                    |               |
| <b>Minority Male Participation:</b>    |                       |                |               |               |               |              |   |              |              |                           |              |                                    | <b>5.93%</b>  |
| <b>Minority Female Participation:</b>  |                       |                |               |               |               |              |   |              |              |                           |              |                                    | <b>0.38%</b>  |
| <b>Caucasian Female Participation:</b> |                       |                |               |               |               |              |   |              |              |                           |              |                                    | <b>29.56%</b> |
| <hr/>                                  |                       |                |               |               |               |              |   |              |              |                           |              |                                    |               |
| <b>School No. 28 &amp; 58 1B</b>       |                       |                |               |               |               |              |   |              |              |                           |              |                                    |               |
| <b>Project-Wide Participation:</b>     |                       | <b>31,915</b>  | <b>13,639</b> | <b>29,216</b> | <b>13,466</b> | <b>2,577</b> |   | <b>122</b>   | <b>33</b>    |                           | <b>140</b>   |                                    |               |
|  |                       |                |               | <b>64.14%</b> | <b>29.56%</b> | <b>5.66%</b> |   | <b>0.27%</b> | <b>0.07%</b> |                           | <b>0.31%</b> |                                    |               |
| <b>Minority Male Participation:</b>    |                       |                |               |               |               |              |   |              |              |                           |              |                                    | <b>5.92%</b>  |
| <b>Minority Female Participation:</b>  |                       |                |               |               |               |              |   |              |              |                           |              |                                    | <b>0.38%</b>  |
| <b>Caucasian Female Participation:</b> |                       |                |               |               |               |              |   |              |              |                           |              |                                    | <b>29.56%</b> |

# EXHIBIT 2

## School No. 5 & 12 1B/1C

|  | All Employees |              | Caucasian     |              | Black      |           | Hispanic     |            | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|---------------|--------------|---------------|--------------|------------|-----------|--------------|------------|---------------------------|---|------------------------------------|---|
|  | M             | F            | M             | F            | M          | F         | M            | F          | M                         | F | M                                  | F |
| <b>School No. 5 &amp; 12 1B/1C</b>     |               |              |               |              |            |           |              |            |                           |   |                                    |   |
| 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           | -            | -          | -         | -            | -          | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>18,765</b> | <b>4,730</b> | <b>17,116</b> | <b>4,370</b> | <b>160</b> | <b>12</b> | <b>1,490</b> | <b>348</b> | -                         | - | -                                  | - |
|  |               |              | 72.85%        | 18.60%       | 0.68%      | 0.05%     | 6.34%        | 1.48%      |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | 7.02%        |               |              |            |           |              |            |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | 1.53%        |               |              |            |           |              |            |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | 18.60%       |               |              |            |           |              |            |                           |   |                                    |   |
| <hr/>                                  |               |              |               |              |            |           |              |            |                           |   |                                    |   |
| <b>School No. 5 &amp; 12 1B/1C</b>     |               |              |               |              |            |           |              |            |                           |   |                                    |   |
| <b>Project-Wide Participation:</b>     | 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%      |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | 7.02%        |               |              |            |           |              |            |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | 1.53%        |               |              |            |           |              |            |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | 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        | -        | -        | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>120</b>    | <b>-</b> | <b>-</b>  | <b>-</b> | <b>120</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
| <b>Minority Male Participation:</b>    |               |          |           |          |            |          |          |          |                           |          |                                    | 100.00%  |
| <b>Minority Female Participation:</b>  |               |          |           |          |            |          |          |          |                           |          |                                    | -        |
| <b>Caucasian Female Participation:</b> |               |          |           |          |            |          |          |          |                           |          |                                    | -        |



# EXHIBIT 2

## Thomas Jefferson High School 1B

|  | All Employees             |          | Caucasian     |          | Black         |          | Hispanic |          | Asian or Pacific Islander |          | American Indian or Native American |          |
|--|---------------------------|----------|---------------|----------|---------------|----------|----------|----------|---------------------------|----------|------------------------------------|----------|
|  | M                         | F        | M             | F        | M             | F        | M        | F        | M                         | F        | M                                  | F        |
|  | Steve General Contractors | 49       | -             | -        | -             | 49       | -        | -        | -                         | -        | -                                  | -        |
| Alba Coatings                          | 680                       | -        | 680           | -        | -             | -        | -        | -        | -                         | -        | -                                  | -        |
| Pipitone Enterprises LLC               | 69                        | -        | 46            | -        | 23            | -        | -        | -        | -                         | -        | -                                  | -        |
| Structural Remediation Services Inc    | 52                        | -        | 34            | -        | 18            | -        | -        | -        | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>     | <b>850</b>                | <b>-</b> | <b>760</b>    | <b>-</b> | <b>90</b>     | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b>                  | <b>-</b> | <b>-</b>                           | <b>-</b> |
| <b>Minority Male Participation:</b>    | <b>10.59%</b>             |          | <b>89.41%</b> |          | <b>10.59%</b> |          |          |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  | -                         |          |               |          |               |          |          |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> | -                         |          |               |          |               |          |          |          |                           |          |                                    |          |
| <hr/>                                  |                           |          |               |          |               |          |          |          |                           |          |                                    |          |
| <b>Thomas Jefferson High School 1B</b> |                           |          |               |          |               |          |          |          |                           |          |                                    |          |
| <b>Project-Wide Participation:</b>     | <b>970</b>                |          | <b>760</b>    |          | <b>210</b>    |          |          |          |                           |          |                                    |          |
| <b>Minority Male Participation:</b>    | <b>21.65%</b>             |          | <b>78.35%</b> |          | <b>21.65%</b> |          |          |          |                           |          |                                    |          |
| <b>Minority Female Participation:</b>  | -                         |          |               |          |               |          |          |          |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b> | -                         |          |               |          |               |          |          |          |                           |          |                                    |          |

# EXHIBIT 2

## World of Inquiry School No. 58 1B

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

# EXHIBIT 2

## World of Inquiry School No. 58 1B

|  | All Employees            |              | Caucasian     |              | Black        |              | Hispanic   |   | Asian or Pacific Islander |   | American Indian or Native American |   |
|--|--------------------------|--------------|---------------|--------------|--------------|--------------|------------|---|---------------------------|---|------------------------------------|---|
|  | M                        | F            | M             | F            | M            | F            | M          | F | M                         | F | M                                  | F |
|  | 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         | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>1,182</b>             | <b>180</b>   | <b>1,113</b>  | <b>85</b>    | <b>30</b>    | <b>95</b>    | <b>39</b>  | - | -                         | - | -                                  | - |
|  |                          |              | 81.72%        | 6.24%        | 2.20%        | 6.98%        | 2.86%      |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |                          | 5.06%        |               |              |              |              |            |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |                          | 6.98%        |               |              |              |              |            |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                          | 6.24%        |               |              |              |              |            |   |                           |   |                                    |   |
| <hr/>                                  |                          |              |               |              |              |              |            |   |                           |   |                                    |   |
| 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           | -            | -            | -          | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>38,708</b>            | <b>3,251</b> | <b>34,453</b> | <b>1,830</b> | <b>3,921</b> | <b>1,421</b> | <b>310</b> | - | <b>24</b>                 | - | -                                  | - |
|  |                          |              | 82.11%        | 4.36%        | 9.34%        | 3.39%        | 0.74%      |   | 0.06%                     |   |                                    |   |
| <b>Minority Male Participation:</b>    |                          | 10.14%       |               |              |              |              |            |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |                          | 3.39%        |               |              |              |              |            |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |                          | 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                       | -             | -             | -             | -            | -             | -            | -            | - | -                         | - | -                                  | - |
| <b>Contractor's Participation:</b>     | <b>23,376</b> | <b>622</b>    | <b>19,171</b> | <b>598</b>   | <b>3,728</b>  | <b>24</b>    | <b>477</b>   | - | -                         | - | -                                  | - |
|  |               |               | <b>79.88%</b> | <b>2.49%</b> | <b>15.54%</b> | <b>0.10%</b> | <b>1.99%</b> |   |                           |   |                                    |   |
| <b>Minority Male Participation:</b>    |               | <b>17.53%</b> |               |              |               |              |              |   |                           |   |                                    |   |
| <b>Minority Female Participation:</b>  |               | <b>0.10%</b>  |               |              |               |              |              |   |                           |   |                                    |   |
| <b>Caucasian Female Participation:</b> |               | <b>2.49%</b>  |               |              |               |              |              |   |                           |   |                                    |   |

# EXHIBIT 2

## World of Inquiry School No. 58 1B

|   | All Employees          |        | Caucasian |         | Black  |        | Hispanic |       | Asian or Pacific Islander |   | American Indian or Native American |   |
|---|------------------------|--------|-----------|---------|--------|--------|----------|-------|---------------------------|---|------------------------------------|---|
|   | M                      | F      | M         | F       | M      | F      | M        | F     | M                         | F | M                                  | F |
|   | 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           | -            | -             | -            | -                         | -        | -                                  | -        |
| <b>Contractor's Participation:</b>            | <b>179,463</b> | <b>4,269</b>  | <b>146,289</b> | <b>2,555</b> | <b>16,969</b> | <b>1,349</b> | <b>14,604</b> | <b>365</b>   | <b>769</b>                | <b>-</b> | <b>834</b>                         | <b>-</b> |
|   |                |               | <b>79.62%</b>  | <b>1.39%</b> | <b>9.24%</b>  | <b>0.73%</b> | <b>7.95%</b>  | <b>0.20%</b> | <b>0.42%</b>              |          | <b>0.45%</b>                       |          |
| <b>Minority Male Participation:</b>           |                | <b>18.06%</b> |                |              |               |              |               |              |                           |          |                                    |          |
| <b>Minority Female Participation:</b>         |                | <b>0.93%</b>  |                |              |               |              |               |              |                           |          |                                    |          |
| <b>Caucasian Female Participation:</b>        |                | <b>1.39%</b>  |                |              |               |              |               |              |                           |          |                                    |          |

# EXHIBIT 2

## World of Inquiry School No. 58 1B

|  | All Employees |        | Caucasian |        | Black  |       | Hispanic |       | Asian or Pacific Islander |       | American Indian or Native American |   |
|--|---------------|--------|-----------|--------|--------|-------|----------|-------|---------------------------|-------|------------------------------------|---|
|  | M             | F      | M         | F      | M      | F     | M        | F     | M                         | F     | M                                  | F |
| OSO, Inc                                 | 35            | 5      | 35        | 5      | -      | -     | -        | -     | -                         | -     | -                                  | - |
| <b>Contractor's Participation:</b>       | 35            | 5      | 35        | 5      | -      | -     | -        | -     | -                         | -     | -                                  | - |
| <b>Minority Male Participation:</b>      | -             |        | 87.50%    | 12.50% |        |       |          |       |                           |       |                                    |   |
| <b>Minority Female Participation:</b>    | -             |        |           |        |        |       |          |       |                           |       |                                    |   |
| <b>Caucasian Female Participation:</b>   | 12.50%        |        |           |        |        |       |          |       |                           |       |                                    |   |
| <hr/>                                    |               |        |           |        |        |       |          |       |                           |       |                                    |   |
| Hewitt Young Electric                    | 592           | -      | 376       | -      | 144    | -     | 72       | -     | -                         | -     | -                                  | - |
| <b>Contractor's Participation:</b>       | 592           | -      | 376       | -      | 144    | -     | 72       | -     | -                         | -     | -                                  | - |
| <b>Minority Male Participation:</b>      | 36.48%        |        | 63.52%    |        | 24.32% |       | 12.16%   |       |                           |       |                                    |   |
| <b>Minority Female Participation:</b>    | -             |        |           |        |        |       |          |       |                           |       |                                    |   |
| <b>Caucasian Female Participation:</b>   | -             |        |           |        |        |       |          |       |                           |       |                                    |   |
| <hr/>                                    |               |        |           |        |        |       |          |       |                           |       |                                    |   |
| <b>World of Inquiry School No. 58 1B</b> |               |        |           |        |        |       |          |       |                           |       |                                    |   |
| <b>Project-Wide Participation:</b>       | 289,690       | 11,016 | 242,354   | 7,396  | 29,664 | 3,240 | 15,903   | 365   | 933                       | 16    | 837                                |   |
| <b>Minority Male Participation:</b>      | 15.74%        |        | 80.60%    | 2.46%  | 9.86%  | 1.08% | 5.29%    | 0.12% | 0.31%                     | 0.01% | 0.28%                              |   |
| <b>Minority Female Participation:</b>    | 1.20%         |        |           |        |        |       |          |       |                           |       |                                    |   |
| <b>Caucasian Female Participation:</b>   | 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     |
| 1,763,300                              | 191,107 | 1,365,790 | 141,816 | 291,393 | 24,703 | 84,990   | 14,464 | 11,478                    | 7,937 | 9,753                              | 2,119 |
|  |         | 69.88%    | 7.26%   | 14.91%  | 1.26%  | 4.35%    | 0.74%  | 0.59%                     | 0.41% | 0.50%                              | 0.11% |
| <b>Minority Male Participation:</b>    |         | 20.34%    |         |         |        |          |        |                           |       |                                    |       |
| <b>Minority Female Participation:</b>  |         | 2.52%     |         |         |        |          |        |                           |       |                                    |       |
| <b>Caucasian Female Participation:</b> |         | 7.26%     |         |         |        |          |        |                           |       |                                    |       |

---



WORK HOUR BREAKDOWN  
EXHIBIT 3  
SEPTEMBER 2016 MONTHLY REPORT

|  | Total Employees<br>Male Hours | Total Employees<br>Female Hours | Total Minority<br>Employees Male<br>Hours | Total Minority<br>Employees Female<br>Hours |
|--|-------------------------------|---------------------------------|---|---|
| <b>District Wide Technology Phase 1B</b>                         | <b>53.00</b>                  | <b>32.00</b>                    | -   | -   |
| Hewitt Young Electric  | 53.00                         | 32.00                           | -   | -   |
| <b>Environmental Contract Phase 1B/1C</b>                        | <b>4.00</b>                   | -                               | -   | -   |
| OSO, Inc   | 4.00                          | -                               | -   | -   |
| <b>Franklin High School &amp; Monroe High School Phase 1B/1C</b> | <b>657.00</b>                 | <b>250.00</b>                   | <b>236.00</b>                             | -   |
| Campus CMG Inc.  | 657.00                        | 250.00                          | 236.00                                    | -   |
| <b>James P.B. Duffy School No. 12 Phase 1C</b>                   | <b>807.00</b>                 | <b>62.75</b>                    | <b>133.50</b>                             | -   |
| Erdman Anthony   | 29.00                         | -                               | -   | -   |
| Hewitt Young Electric  | 286.50                        | 10.50                           | 75.50                                     | -   |
| LeChase Construction Services                                    | 433.00                        | 38.00                           | 56.00                                     | -   |
| M.A. Ferrauilo Plbg. & Htg., Inc.                                | 36.50                         | -                               | 2.00                                      | -   |
| SEI Design Group Architects, PC                                  | 22.00                         | 14.25                           | -   | -   |
| <b>Monroe High School Phase 1C</b>                               | <b>4,734.75</b>               | <b>333.50</b>                   | <b>827.50</b>                             | -   |
| AP Safety and Security Corp.                                     | 349.00                        | 140.00                          | 349.00                                    | -   |
| CJS Architects   | 54.50                         | 17.50                           | -   | -   |
| M.A. Ferrauilo Plbg. & Htg., Inc.                                | 2,320.00                      | 152.00                          | 232.00                                    | -   |
| Manning Squires Hennig   | 1,883.25                      | 24.00                           | 246.50                                    | -   |
| Thurston Dudek   | 128.00                        | -                               | -   | -   |
| <b>Professional Services Phase 1B</b>                            | <b>92.60</b>                  | <b>168.75</b>                   | -   | <b>147.00</b>                               |
| Baker Tilly Virchow Krause, LLP                                  | 81.60                         | 154.25                          | -   | 147.00                                      |
| Vargas Associates  | 11.00                         | 14.50                           | -   | -   |
| <b>Program Manager Phase 1B</b>                                  | <b>104.00</b>                 | -                               | -   | -   |
| Gilbane Building Company   | 104.00                        | -                               | -   | -   |
| <b>East High School – Softball Field Phase 1C</b>                | <b>16.00</b>                  | -                               | -   | -   |
| DiFiore Construction   | 16.00                         | -                               | -   | -   |
| <b>Grand Total</b>   | <b>6,468.35</b>               | <b>847.00</b>                   | <b>1,197.00</b>                           | <b>147.00</b>                               |

WORKFORCE BREAKDOWN  
EXHIBIT 4  
SEPTEMBER 2016 MONTHLY REPORT

|  | Male Workforce<br>Count | Female Workforce<br>Count | Minority Male<br>Workforce Count | Minority Female<br>Workforce Count |
|--|-------------------------|---------------------------|----------------------------------|------------------------------------|
| <b>District Wide Technology Phase 1B</b>                         | <b>1</b>                | <b>1</b>                  | <b>0</b>                         | <b>0</b>                           |
| Hewitt Young Electric  | 1                       | 1                         | 0                                | 0                                  |
| <b>East High School – Softball Field Phase 1C</b>                | <b>1</b>                |                           | <b>0</b>                         | <b>0</b>                           |
| DiFiore Construction   | 1                       |                           | 0                                | 0                                  |
| <b>Environmental Contract Phase 1B/1C</b>                        | <b>1</b>                |                           | <b>0</b>                         | <b>0</b>                           |
| OSO, Inc   | 1                       |                           | 0                                | 0                                  |
| <b>Franklin High School &amp; Monroe High School Phase 1B/1C</b> | <b>7</b>                | <b>2</b>                  | <b>1</b>                         | <b>0</b>                           |
| Campus CMG Inc.  | 7                       | 2                         | 1                                | 0                                  |
| <b>James P.B. Duffy School No. 12 Phase 1C</b>                   | <b>31</b>               | <b>5</b>                  | <b>7</b>                         | <b>0</b>                           |
| Erdman Anthony   | 2                       | 0                         | 0                                | 0                                  |
| Hewitt Young Electric  | 11                      | 1                         | 2                                | 0                                  |
| LeChase Construction Services                                    | 13                      | 1                         | 4                                | 0                                  |
| M.A. Ferrauilo Plbg. & Htg., Inc.                                | 4                       | 0                         | 1                                | 0                                  |
| SEI Design Group Architects, PC                                  | 1                       | 3                         | 0                                | 0                                  |
| <b>Monroe High School Phase 1C</b>                               | <b>96</b>               | <b>9</b>                  | <b>19</b>                        | <b>0</b>                           |
| AP Safety and Security Corp.                                     | 5                       | 4                         | 5                                | 0                                  |
| CJS Architects   | 7                       | 3                         | 0                                | 0                                  |
| M.A. Ferrauilo Plbg. & Htg., Inc.                                | 25                      | 1                         | 3                                | 0                                  |
| Manning Squires Hennig   | 54                      | 1                         | 11                               | 0                                  |
| Thurston Dudek   | 5                       | 0                         | 0                                | 0                                  |
| <b>Professional Services Phase 1B</b>                            | <b>7</b>                | <b>7</b>                  | <b>0</b>                         | <b>1</b>                           |
| Baker Tilly Virchow Krause, LLP                                  | 6                       | 4                         | 0                                | 1                                  |
| Vargas Associates  | 1                       | 3                         | 0                                | 0                                  |
| <b>Program Manager Phase 1B</b>                                  | <b>7</b>                | <b>0</b>                  | <b>0</b>                         | <b>0</b>                           |
| Gilbane Building Company   | 7                       | 0                         | 0                                | 0                                  |
| <b>Grand Total</b>   | <b>151</b>              | <b>24</b>                 | <b>27</b>                        | <b>1</b>                           |

# EXHIBIT 5

## Business Participation Utilization

September 2016 Report

| Project                                  |                                  | Total Contract Amount | MBE Contract Allocation | WBE Contract Allocation | SBE Contract Allocation | DBE Contract Allocation |                |               |              |              |
|--|----------------------------------|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------|---------------|--------------|--------------|
| <b>Program Manager Phase 1B</b>          |                                  | <b>12,792,077</b>     | <b>4,247,746</b>        | <b>33.21%</b>           |                         |                         |                |               |              |              |
| Program Manager                          | Gilbane Building Company         | 12,792,077            | 4,247,746               | 33.21%                  |                         |                         |                |               |              |              |
| <b>District Wide Phase 1A</b>            |                                  | <b>91,250</b>         |                         |                         |                         |                         |                |               |              |              |
| Architect                                | Clark Patterson Lee              | 91,250                |                         |                         |                         |                         |                |               |              |              |
| <b>District Wide Technology Phase 1A</b> |                                  | <b>3,052,989</b>      | <b>372,000</b>          | <b>12.18%</b>           | <b>118,740</b>          | <b>3.89%</b>            |                |               |              |              |
| Prime Contractor                         | Hewitt Young Electric            | 3,052,989             | 372,000                 | 12.18%                  | 118,740                 | 3.89%                   |                |               |              |              |
| <b>District Wide Technology Phase 1B</b> |                                  | <b>2,506,044</b>      | <b>324,008</b>          | <b>12.93%</b>           | <b>69,895</b>           | <b>2.79%</b>            | <b>467,936</b> | <b>18.67%</b> |              |              |
| 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%        |              |              |
| <b>Moving Services Phase 1A</b>          |                                  | <b>797,888</b>        | <b>163,623</b>          | <b>20.51%</b>           | <b>10,923</b>           | <b>1.37%</b>            | <b>19,222</b>  | <b>2.41%</b>  | <b>3,718</b> | <b>0.47%</b> |
| 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               |                         |                         |                         |                         |                |               |              |              |
| <b>Moving Services Phase 1B</b>          |                                  | <b>540,040</b>        | <b>125,522</b>          | <b>23.24%</b>           | <b>111,529</b>          | <b>20.65%</b>           | <b>8,107</b>   | <b>1.50%</b>  | <b>4,360</b> | <b>0.81%</b> |
| 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 |               |
|--|-----------------------------------|-----------------------|-------------------------|---------------|-------------------------|---------------|-------------------------|--------------|-------------------------|---------------|
| <b>Professional Services Phase 1A</b>      |                                   | <b>4,884,188</b>      | <b>1,090,670</b>        | <b>22.33%</b> | <b>1,896,457</b>        | <b>38.83%</b> |                         |              | <b>0</b>                | <b>0.00%</b>  |
| 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%         |
| <b>Professional Services Phase 1B</b>      |                                   | <b>3,259,155</b>      | <b>298,352</b>          | <b>9.15%</b>  | <b>391,225</b>          | <b>12.00%</b> | <b>7,243</b>            | <b>0.22%</b> | <b>30,690</b>           | <b>0.94%</b>  |
| Energy Audit Consultant                    | Wendel Energy Services            | 262,748               | 7,985                   | 3.04%         | 6,000                   | 2.28%         |                         |              |                         |               |
| Food Service Consulting                    | Kaizen Foodservice                | 230,196               |                         |               | 52,081                  | 22.62%        |                         |              |                         |               |
| Kitchen Equipment                          | Main-Ford General Supply Co       | 609,070               |                         |               |                         |               |                         |              |                         |               |
| Prime Contractor                           | Hunt Engineers                    | 199,241               | 85,360                  | 42.84%        | 9,720                   | 4.88%         | 3,960                   | 1.99%        | 9,720                   | 4.88%         |
| Professional Services                      | Baker Tilly Virchow Krause, LLP   | 1,258,480             | 163,361                 | 12.98%        | 33,415                  | 2.66%         | 3,283                   | 0.26%        |                         |               |
| Security                                   | AP Safety and Security Corp.      | 553,131               |                         |               | 123,254                 | 22.28%        |                         |              |                         |               |
| Special Inspection & Testing               | SJB Services Inc.                 | 146,290               | 41,646                  | 28.47%        | 0                       | 0.00%         |                         |              | 20,970                  | 14.33%        |
| <b>Environmental Contract Phase 1A</b>     |                                   | <b>564,250</b>        | <b>239,110</b>          | <b>42.38%</b> | <b>27,000</b>           | <b>4.79%</b>  | <b>38,170</b>           | <b>6.76%</b> | <b>260,110</b>          | <b>46.10%</b> |
| Environmental Monitoring                   | OSO, Inc                          | 564,250               | 239,110                 | 42.38%        | 27,000                  | 4.79%         | 38,170                  | 6.76%        | 260,110                 | 46.10%        |
| <b>Environmental Contract Phase 1B</b>     |                                   | <b>635,377</b>        | <b>268,628</b>          | <b>42.28%</b> | <b>64,893</b>           | <b>10.21%</b> | <b>41,141</b>           | <b>6.48%</b> | <b>283,226</b>          | <b>44.58%</b> |
| Environmental Monitoring                   | OSO, Inc                          | 635,377               | 268,628                 | 42.28%        | 64,893                  | 10.21%        | 41,141                  | 6.48%        | 283,226                 | 44.58%        |
| <b>School No. 17 &amp; 50 Phase 1A</b>     |                                   | <b>1,944,056</b>      | <b>147,755</b>          | <b>7.60%</b>  | <b>89,037</b>           | <b>4.58%</b>  |                         |              | <b>32,500</b>           | <b>1.67%</b>  |
| Construction Manager                       | The Pike Company                  | 1,944,056             | 147,755                 | 7.60%         | 89,037                  | 4.58%         |                         |              | 32,500                  | 1.67%         |
| <b>Enrico Fermi School No. 17 Phase 1A</b> |                                   | <b>25,488,674</b>     | <b>3,750,286</b>        | <b>14.71%</b> | <b>2,098,644</b>        | <b>8.23%</b>  | <b>494,456</b>          | <b>1.94%</b> | <b>567,901</b>          | <b>2.23%</b>  |
| 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%        |                         |              |                         |               |

# EXHIBIT 5

| Project   |                                  | Total Contract Amount | MBE Contract Allocation |               | WBE Contract Allocation |              | SBE Contract Allocation |              | DBE Contract Allocation |              |
|---|----------------------------------|-----------------------|-------------------------|---------------|-------------------------|--------------|-------------------------|--------------|-------------------------|--------------|
| <b>Helen Barrett Montgomery School No. 50 Phase 1A</b>                  |                                  | <b>20,818,484</b>     | <b>2,338,885</b>        | <b>11.23%</b> | <b>917,749</b>          | <b>4.41%</b> | <b>462,401</b>          | <b>2.22%</b> | <b>751,404</b>          | <b>3.61%</b> |
| 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%        |
| <b>Charlotte High School &amp; Franklin Educational Campus Phase 1A</b> |                                  | <b>1,567,245</b>      | <b>205,500</b>          | <b>13.11%</b> | <b>71,286</b>           | <b>4.55%</b> |                         |              |                         |              |
| Construction Manager  | Campus CMG Inc.                  | 1,567,245             | 205,500                 | 13.11%        | 71,286                  | 4.55%        |                         |              |                         |              |
| <b>Charlotte High School Phase 1A</b>                                   |                                  | <b>24,640,830</b>     | <b>4,045,099</b>        | <b>16.42%</b> | <b>1,262,755</b>        | <b>5.12%</b> | <b>1,146,573</b>        | <b>4.65%</b> | <b>693,520</b>          | <b>2.81%</b> |
| Architect   | CJS Architects                   | 1,288,472             | 207,124                 | 16.08%        | 55,381                  | 4.30%        | 65,000                  | 5.04%        | 25,458                  | 1.98%        |
| Commissioning Agent   | Erdman Anthony                   | 38,960                | 6,170                   | 15.84%        | 2,300                   | 5.90%        |                         |              |                         |              |
| Prime Contractor  | Concord Electric                 | 2,444,578             | 337,411                 | 13.80%        | 42,665                  | 1.75%        | 150,505                 | 6.16%        |                         |              |
| Prime Contractor  | M.A. Ferraulo Plbg. & Htg., Inc. | 2,731,632             | 406,363                 | 14.88%        | 156,656                 | 5.73%        | 108,220                 | 3.96%        | 54,136                  | 1.98%        |
| Prime Contractor  | The Pike Company                 | 16,338,058            | 2,861,886               | 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%        |
| <b>Franklin Educational Campus Phase 1A</b>                             |                                  | <b>4,703,130</b>      | <b>1,430,635</b>        | <b>30.42%</b> | <b>166,230</b>          | <b>3.53%</b> | <b>68,259</b>           | <b>1.45%</b> | <b>64,600</b>           | <b>1.37%</b> |
| 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%        |
| <b>East High School &amp; Edison Educational Campus Phase 1B</b>        |                                  | <b>2,107,845</b>      | <b>317,429</b>          | <b>15.06%</b> | <b>113,021</b>          | <b>5.36%</b> | <b>110,000</b>          | <b>5.22%</b> | <b>42,500</b>           | <b>2.02%</b> |
| Construction Manager  | LPCiminelli, Inc.                | 2,107,845             | 317,429                 | 15.06%        | 113,021                 | 5.36%        | 110,000                 | 5.22%        | 42,500                  | 2.02%        |
| <b>East High School Phase 1B</b>  |                                  | <b>14,024,682</b>     | <b>2,999,267</b>        | <b>21.39%</b> | <b>1,036,646</b>        | <b>7.39%</b> | <b>654,658</b>          | <b>4.67%</b> | <b>242,984</b>          | <b>1.73%</b> |
| 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%        |

# EXHIBIT 5

| Project  |                                   | Total Contract Amount | MBE Contract Allocation | WBE Contract Allocation | SBE Contract Allocation | DBE Contract Allocation |                  |              |                  |              |
|--|-----------------------------------|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------|--------------|------------------|--------------|
| <b>East High School – Field &amp; Track Phase 1B</b> |                                   | <b>1,963,155</b>      | <b>421,529</b>          | <b>21.47%</b>           | <b>137,767</b>          | <b>7.02%</b>            | <b>133,935</b>   | <b>6.82%</b> | <b>36,576</b>    | <b>1.86%</b> |
| Prime Contractor                                     | DiFiore Construction              | 1,963,155             | 421,529                 | 21.47%                  | 137,767                 | 7.02%                   | 133,935          | 6.82%        | 36,576           | 1.86%        |
| <b>Edison Educational Campus Phase 1B</b>            |                                   | <b>22,617,905</b>     | <b>2,733,946</b>        | <b>12.09%</b>           | <b>1,020,364</b>        | <b>4.51%</b>            | <b>1,058,714</b> | <b>4.68%</b> | <b>1,545,341</b> | <b>6.83%</b> |
| 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%        |
| <b>School No. 28 &amp; 58 Phase 1B</b>               |                                   | <b>3,238,968</b>      | <b>534,749</b>          | <b>16.51%</b>           | <b>124,001</b>          | <b>3.83%</b>            | <b>106,820</b>   | <b>3.30%</b> |                  |              |
| Construction Manager                                 | LeChase Construction Services     | 3,238,968             | 534,749                 | 16.51%                  | 124,001                 | 3.83%                   | 106,820          | 3.30%        |                  |              |
| <b>Henry Hudson School No. 28 Phase 1B</b>           |                                   | <b>19,743,341</b>     | <b>849,869</b>          | <b>4.30%</b>            | <b>2,755,633</b>        | <b>13.96%</b>           | <b>1,611,040</b> | <b>8.16%</b> | <b>176,376</b>   | <b>0.89%</b> |
| 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%        |
| <b>World of Inquiry School No. 58 Phase 1B</b>       |                                   | <b>39,638,577</b>     | <b>4,982,377</b>        | <b>12.57%</b>           | <b>2,289,487</b>        | <b>5.78%</b>            | <b>1,744,643</b> | <b>4.40%</b> | <b>614,558</b>   | <b>1.55%</b> |
| Architect  | JCJ Architecture                  | 2,942,776             | 310,522                 | 10.55%                  | 239,590                 | 8.14%                   | 114,500          | 3.89%        |                  |              |
| Commissioning Agent                                  | Labella Associates, P.C.          | 113,000               | 16,950                  | 15.00%                  | 5,650                   | 5.00%                   | 5,650            | 5.00%        | 2,260            | 2.00%        |
| Prime Contractor                                     | East Coast Electric               | 4,115,683             | 457,515                 | 11.12%                  | 204,443                 | 4.97%                   | 144,200          | 3.50%        | 32,130           | 0.78%        |
| Prime Contractor                                     | Leo J. Roth                       | 6,609,120             | 1,622,631               | 24.55%                  |                         |                         | 67,880           | 1.03%        | 193,472          | 2.93%        |
| Prime Contractor                                     | M.A. Ferrauilo Plbg. & Htg., Inc. | 2,379,999             | 447,095                 | 18.79%                  | 101,650                 | 4.27%                   | 184,250          | 7.74%        | 56,028           | 2.35%        |
| Prime Contractor                                     | Manning Squires Hennig            | 23,477,999            | 2,127,664               | 9.06%                   | 1,738,155               | 7.40%                   | 1,228,163        | 5.23%        | 330,668          | 1.41%        |
| <b>School No. 5 &amp; 12 Phase 1B</b>                |                                   | <b>1,920,047</b>      | <b>284,003</b>          | <b>14.79%</b>           | <b>102,660</b>          | <b>5.35%</b>            | <b>19,185</b>    | <b>1.00%</b> | <b>40,200</b>    | <b>2.09%</b> |
| Construction Manager                                 | The Pike Company                  | 1,920,047             | 284,003                 | 14.79%                  | 102,660                 | 5.35%                   | 19,185           | 1.00%        | 40,200           | 2.09%        |

# EXHIBIT 5

| Project  |                                   | Total Contract Amount | MBE Contract Allocation | WBE Contract Allocation | SBE Contract Allocation | DBE Contract Allocation |                  |              |                |              |
|--|-----------------------------------|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------|--------------|----------------|--------------|
| <b>John Williams School No. 5 Phase 1B</b>                   |                                   | <b>18,541,597</b>     | <b>2,686,866</b>        | <b>14.49%</b>           | <b>1,016,523</b>        | <b>5.48%</b>            | <b>379,094</b>   | <b>2.04%</b> | <b>450,195</b> | <b>2.43%</b> |
| 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%        |
| <b>James P.B. Duffy School No. 12 Phase 1C</b>               |                                   | <b>20,911,201</b>     | <b>3,218,744</b>        | <b>15.39%</b>           | <b>2,693,446</b>        | <b>12.88%</b>           | <b>1,037,224</b> | <b>4.96%</b> | <b>412,688</b> | <b>1.97%</b> |
| Architect  | SEI Design Group Architects, PC   | 1,160,390             | 154,314                 | 13.30%                  | 97,559                  | 8.41%                   | 8,850            | 0.76%        | 50,360         | 4.34%        |
| Asbestos Abatement   | Mark Cerrone Inc.                 | 1,479,498             | 170,775                 | 11.54%                  | 1,255,957               | 84.89%                  | 14,800           | 1.00%        | 22,650         | 1.53%        |
| Electrical   | Hewitt Young Electric             | 1,726,974             | 265,106                 | 15.35%                  | 82,200                  | 4.76%                   | 82,800           | 4.79%        | 41,447         | 2.40%        |
| General Construction   | LeChase Construction Services     | 11,202,810            | 1,824,101               | 16.28%                  | 818,678                 | 7.31%                   | 607,604          | 5.42%        | 146,123        | 1.30%        |
| Plumbing   | M.A. Ferrauilo Plbg. & Htg., Inc. | 1,352,663             | 300,000                 | 22.18%                  | 85,500                  | 6.32%                   | 140,751          | 10.41%       | 78,216         | 5.78%        |
| Prime Contractor   | Erdman Anthony                    | 39,580                | 7,625                   | 19.26%                  | 2,400                   | 6.06%                   |                  |              |                |              |
| Prime Contractor   | Landry Mechanical Contractors     | 3,697,017             | 496,823                 | 13.44%                  | 98,883                  | 2.67%                   | 182,419          | 4.93%        | 73,892         | 2.00%        |
| Security Contractor  | AP Safety and Security Corp.      | 252,270               |                         |                         | 252,270                 | 100.00%                 |                  |              |                |              |
| <b>Franklin Auditorium &amp; Monroe High School Phase 1B</b> |                                   | <b>1,214,505</b>      | <b>185,275</b>          | <b>15.26%</b>           | <b>60,725</b>           | <b>5.00%</b>            |                  |              |                |              |
| Construction Manager   | Campus CMG Inc.                   | 1,214,505             | 185,275                 | 15.26%                  | 60,725                  | 5.00%                   |                  |              |                |              |
| <b>Franklin Auditorium Phase 1A</b>                          |                                   | <b>5,251,763</b>      | <b>2,406,851</b>        | <b>45.83%</b>           | <b>241,994</b>          | <b>4.61%</b>            | <b>154,923</b>   | <b>2.95%</b> | <b>75,522</b>  | <b>1.44%</b> |
| 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%        |

# EXHIBIT 5

| Project                                     |                                   | Total Contract Amount | MBE Contract Allocation        |               | WBE Contract Allocation        |               | SBE Contract Allocation        |              | DBE Contract Allocation        |              |
|---|-----------------------------------|-----------------------|--------------------------------|---------------|--------------------------------|---------------|--------------------------------|--------------|--------------------------------|--------------|
| <b>Monroe High School Phase 1C</b>          |                                   | <b>24,234,802</b>     | <b>3,519,907</b>               | <b>14.52%</b> | <b>2,470,349</b>               | <b>10.19%</b> | <b>1,018,540</b>               | <b>4.20%</b> | <b>368,007</b>                 | <b>1.52%</b> |
| Architect                                   | CJS Architects                    | 2,100,563             | 279,385                        | 13.30%        | 130,284                        | 6.20%         |                                |              |                                |              |
| Architect                                   | Labella Associates, P.C.          | 75,933                | 11,250                         | 14.82%        | 3,750                          | 4.94%         | 3,750                          | 4.94%        | 1,500                          | 1.98%        |
| Electrical                                  | East Coast Electric               | 2,942,473             | 334,186                        | 11.36%        | 111,395                        | 3.79%         |                                |              | 44,558                         | 1.51%        |
| General Contracting                         | Manning Squires Hennig            | 9,030,231             | 1,341,335                      | 14.85%        | 1,729,440                      | 19.15%        | 529,480                        | 5.86%        | 190,051                        | 2.10%        |
| Mechanical & HVAC                           | M.A. Ferrauilo Plbg. & Htg., Inc. | 8,842,246             | 1,392,261                      | 15.75%        | 441,650                        | 4.99%         | 431,480                        | 4.88%        | 104,818                        | 1.19%        |
| Plumbing                                    | Thurston Dudek                    | 1,076,600             | 161,490                        | 15.00%        | 53,830                         | 5.00%         | 53,830                         | 5.00%        | 27,080                         | 2.52%        |
| Security Contractor                         | AP Safety and Security Corp.      | 166,756               |                                |               | 166,756                        | 100.00%       |                                |              |                                |              |
| <b>Thomas Jefferson Phase 1B</b>            |                                   | <b>1,510,469</b>      | <b>237,158</b>                 | <b>15.70%</b> | <b>12,500</b>                  | <b>0.83%</b>  |                                |              | <b>6,928</b>                   | <b>0.46%</b> |
| 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%        |
| <b>Furniture, Fixtures &amp; Equipment</b>  |                                   | <b>1,461,641</b>      | <b>540,310</b>                 | <b>36.97%</b> |                                |               | <b>19,807</b>                  | <b>1.36%</b> | <b>9,441</b>                   | <b>0.65%</b> |
| 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%        |
| <b>Moving Services Phase 1C</b>             |                                   | <b>144,584</b>        | <b>105,286</b>                 | <b>72.82%</b> | <b>19,876</b>                  | <b>13.75%</b> | <b>4,896</b>                   | <b>3.39%</b> | <b>3,750</b>                   | <b>2.59%</b> |
| Moving                                      | Merkel Donohue/FM Office Express  | 144,584               | 105,286                        | 72.82%        | 19,876                         | 13.75%        | 4,896                          | 3.39%        | 3,750                          | 2.59%        |
| <b>Master Plan Phase 1A/1B/1C</b>           |                                   | <b>1,004,645</b>      | <b>56,000</b>                  | <b>5.57%</b>  |                                |               | <b>17,180</b>                  | <b>1.71%</b> |                                |              |
| Prime Contractor                            | SWBR Architects                   | 1,004,645             | 56,000                         | 5.57%         |                                |               | 17,180                         | 1.71%        |                                |              |
| <b>East High School – Softball Field 1C</b> |                                   | <b>294,500</b>        | <b>45,010</b>                  | <b>15.28%</b> | <b>21,950</b>                  | <b>7.45%</b>  | <b>4,513</b>                   | <b>1.53%</b> | <b>6,645</b>                   | <b>2.26%</b> |
|   | DiFiore Construction              | 294,500               | 45,010                         | 15.28%        | 21,950                         | 7.45%         | 4,513                          | 1.53%        | 6,645                          | 2.26%        |
| <b>Project Wide Allocation</b>              |                                   | <b>Total Contract</b> | <b>MBE Contract Allocation</b> |               | <b>WBE Contract Allocation</b> |               | <b>SBE Contract Allocation</b> |              | <b>DBE Contract Allocation</b> |              |
|   |                                   | <b>288,109,903</b>    | <b>45,172,395</b>              | <b>15.68%</b> | <b>21,413,307</b>              | <b>7.43%</b>  | <b>10,828,680</b>              | <b>3.76%</b> | <b>6,723,740</b>               | <b>2.33%</b> |



# EXHIBIT 6

## Rochester Schools Modernization Program - Eligible Business Entity Participation Report

### Charlotte & Franklin 1A

Campus CMG Inc.

|                             | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-----------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:

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

# EXHIBIT 6

CJS Architects

|                                  | EBE Status | Amount Paid up to Last Payment | Current Payment | Currently Paid Through | Total Paid to Date | Original Contract | Total Change Orders | Total Contract | Percentage Paid |
|----------------------------------|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| Fisher Associates                | WBE        | 55,381                         |                 |                        | 55,381             | 53,017            | 2,364               | 55,381         | 100.00%         |
| RAVI Engineering                 | MBE        |                                |                 |                        |                    |                   |                     |                |                 |
| RAVI Engineering                 | MBE        | 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,086,342 |        |                             |
| <b>Change Orders to Date:</b>           | 202,130   |        |                             |
| <b>Total Current Contract:</b>          | 1,288,472 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 207,124   | 16.08% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 55,381    | 4.30%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 65,000    | 5.04%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:

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

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

# Charlotte High School 1A

# EXHIBIT 6

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

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| Adonis Construction                                  | MBE               | 3,300                                 |                        |                               | 3,300                     | 3,300                    |                            | 3,300                 | 100.00%                |
| Cannon & Noto Enterprise                             | SBE               | 3,068                                 |                        |                               | 3,068                     | 43,900                   | 42,620                     | 86,520                | 3.55%                  |
| Cannon & Noto Enterprise                             | MBE               |                                       |                        |                               |                           | 8,000                    |                            | 8,000                 |                        |
| Coldwater Insulation                                 | WBE               | 102,524                               |                        |                               | 102,524                   | 70,000                   | 43,200                     | 113,200               | 90.57%                 |
| Herline Technologies - Supplier (EBE Certified)      | WBE               | 14,407                                |                        |                               | 14,407                    | 14,407                   |                            | 14,407                | 100.00%                |
| Herman HVAC Products - Supplier (EBE Certified)      | SBE               | 25,579                                |                        |                               | 25,579                    | 41,000                   |                            | 41,000                | 62.39%                 |
| Jackson Welding - Supplier (EBE Certified)           | WBE               | 26                                    |                        |                               | 26                        | 1,000                    |                            | 1,000                 | 2.56%                  |
| JC Smith - Supplier (EBE Certified)                  | WBE               | 2,976                                 |                        |                               | 2,976                     | 1,000                    | 1,976                      | 2,976                 | 100.02%                |
| Jemco Water Treatment                                | SBE               |                                       |                        |                               |                           | 1,200                    |                            | 1,200                 |                        |
| JHP Industrial Supply Co. - Supplier (EBE Certified) | MBE               | 321                                   |                        |                               | 321                       | 516,000                  |                            | 516,000               | 0.06%                  |
| JHP Industrial Supply Co. - Supplier (EBE Certified) | DBE               |                                       |                        |                               |                           | 5,000                    |                            | 5,000                 |                        |
| OSO, Inc   | DBE               | 8,709                                 |                        |                               | 8,709                     | 40,000                   | 6,991                      | 46,991                | 18.53%                 |
| Scott Construction                                   | MBE               | 11,885                                |                        |                               | 11,885                    | 24,000                   | 61,743                     | 85,743                | 13.86%                 |
| Structural Remediation Services Inc                  | DBE               |                                       |                        |                               |                           | 4,645                    |                            | 4,645                 |                        |
| Unified Electric                                     | MBE               |                                       |                        |                               |                           | 50,000                   | 1,320                      | 51,320                |                        |
| WYCO Mechanical, LLC                                 | WBE               | 11,893                                |                        |                               | 11,893                    | 34,264                   |                            | 34,264                | 34.71%                 |

**Contractor's Eligible Business Entity Participation:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 2,227,000 |        |                             |
| <b>Change Orders to Date:</b>           | 504,632   |        |                             |
| <b>Total Current Contract:</b>          | 2,731,632 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 406,363   | 14.88% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 156,656   | 5.73%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 108,220   | 3.96%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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.                                | WBE        | 457,213                        |                 |                        | 457,213            | 434,000           | 47,277              | 481,277        | 95.00%          |
| Killian Inc.                                | DBE        | 394,865                        |                 |                        | 394,865            | 276,000           | 169,751             | 445,751        | 88.58%          |
| 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:**

|   |            |        |                             |
|---|------------|--------|-----------------------------|
| <b>Original Contract:</b>               | 14,536,000 |        |                             |
| <b>Change Orders to Date:</b>           | 1,802,058  |        |                             |
| <b>Total Current Contract:</b>          | 16,338,058 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 2,861,886  | 17.52% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 985,764    | 6.03%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 752,014    | 4.60%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 576,850    | 3.53%  | 2.00%                       |

# 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 |
|---|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,690,300 |        |                             |
| <b>Change Orders to Date:</b>           | 108,830   |        |                             |
| <b>Total Current Contract:</b>          | 1,799,130 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 226,145   | 12.57% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 19,989    | 1.11%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 70,835    | 3.94%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:

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

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

## District Wide Technology 1B

# EXHIBIT 6

Millennium Strategies

|                       | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-----------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 489,000 |        |                             |
| <b>Change Orders to Date:</b>           | 79,620  |        |                             |
| <b>Total Current Contract:</b>          | 568,620 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 100,684 | 17.71% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> |         |        | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 467,936 | 82.29% | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |         |        | 2.00%                       |



# EXHIBIT 6

## East High School – Field & Track Improvements 1B

DiFiore Construction

|                                     | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-------------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,638,000 |        |                             |
| <b>Change Orders to Date:</b>           | 325,155   |        |                             |
| <b>Total Current Contract:</b>          | 1,963,155 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 421,529   | 21.47% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 137,767   | 7.02%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 133,935   | 6.82%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:**

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

# EXHIBIT 6

## East High School & Edison Educational Campus 1B

LPCiminelli, Inc.

|                                   | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-----------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |        |
|---|-----------|--------|--------|
| <b>Original Contract:</b>               | 2,047,055 |        |        |
| <b>Change Orders to Date:</b>           | 60,790    |        |        |
| <b>Total Current Contract:</b>          | 2,107,845 |        |        |
| <b>MBE Portion of Current Contract:</b> | 317,429   | 15.06% | 15.00% |
| <b>WBE Portion of Current Contract:</b> | 113,021   | 5.36%  | 5.00%  |
| <b>SBE Portion of Current Contract:</b> | 110,000   | 5.22%  | 5.00%  |
| <b>DBE Portion of Current Contract:</b> | 42,500    | 2.02%  | 2.00%  |

# EXHIBIT 6

Cannon Design

|                                  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|----------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

East High School 1B

# EXHIBIT 6

The Pike Company

|                              | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |            |        |                             |
|---|------------|--------|-----------------------------|
| <b>Original Contract:</b>               | 10,601,900 |        |                             |
| <b>Change Orders to Date:</b>           | 415,808    |        |                             |
| <b>Total Current Contract:</b>          | 11,017,708 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 1,719,692  | 15.61% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 607,461    | 5.51%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 561,658    | 5.10%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 202,747    | 1.84%  | 2.00%                       |

East High School 1B

# EXHIBIT 6

Steve General Contractors

|                           | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|---------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,500,000 |        |                             |
| <b>Change Orders to Date:</b>           | 38,334    |        |                             |
| <b>Total Current Contract:</b>          | 1,538,334 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 1,113,746 | 72.40% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 243,925   | 15.86% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 93,000    | 6.05%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 40,237    | 2.62%  | 2.00%                       |

Hewitt Young Electric

|                  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

# Edison Educational Campus 1B

# EXHIBIT 6

Labella Associates, P.C.

|                          | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

**Edison Educational Campus 1B**

**EXHIBIT 6**

Landry Mechanical Contractors

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 3,400,100 |        |                             |
| <b>Change Orders to Date:</b>           | 158,724   |        |                             |
| <b>Total Current Contract:</b>          | 3,558,824 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 505,932   | 14.22% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 170,335   | 4.79%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 85,000    | 2.39%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 27,449    | 0.77%  | 2.00%                       |



**Edison Educational Campus 1B**

**EXHIBIT 6**

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

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| Cannon & Noto Enterprise                             | MBE               | 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 690,000 |        |                             |
| <b>Change Orders to Date:</b>           | 123,033 |        |                             |
| <b>Total Current Contract:</b>          | 813,033 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 103,000 | 12.67% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 34,500  | 4.24%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 34,500  | 4.24%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 33,052  | 4.07%  | 2.00%                       |

# Edison Educational Campus 1B

# EXHIBIT 6

The Pike Company

|   | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|---|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:

|   |            |        |                             |
|---|------------|--------|-----------------------------|
| <b>Original Contract:</b>               | 14,229,000 |        |                             |
| <b>Change Orders to Date:</b>           | 487,373    |        |                             |
| <b>Total Current Contract:</b>          | 14,716,373 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 1,586,939  | 10.78% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 739,589    | 5.03%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 805,224    | 5.47%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 1,460,865  | 9.93%  | 2.00%                       |

# EXHIBIT 6

## Enrico Fermi School No. 17 1A

East Coast Electric

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

Labella Associates, P.C.

|                                  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|----------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

Enrico Fermi School No. 17 1A

# EXHIBIT 6

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

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 4,113,400 |        |                             |
| <b>Change Orders to Date:</b>           | 248,000   |        |                             |
| <b>Total Current Contract:</b>          | 4,361,400 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 648,133   | 14.86% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 218,776   | 5.02%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 180,646   | 4.14%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 92,749    | 2.13%  | 2.00%                       |

Manning Squires Hennig

|   | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|---|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |            |        |                             |
|---|------------|--------|-----------------------------|
| <b>Original Contract:</b>               | 14,375,000 |        |                             |
| <b>Change Orders to Date:</b>           | 1,632,092  |        |                             |
| <b>Total Current Contract:</b>          | 16,007,092 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 2,376,157  | 14.84% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 1,726,852  | 10.79% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 224,160    | 1.40%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 427,307    | 2.67%  | 2.00%                       |

# 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        | 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:**

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

# EXHIBIT 6

Testa Construction

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 123,900 |        |                             |
| <b>Change Orders to Date:</b>           | 217,335 |        |                             |
| <b>Total Current Contract:</b>          | 341,235 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 27,755  | 8.13%  | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 44,595  | 13.07% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |         |        | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |         |        | 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 185,000 |        |                             |
| <b>Change Orders to Date:</b>           | 379,250 |        |                             |
| <b>Total Current Contract:</b>          | 564,250 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 239,110 | 42.38% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 27,000  | 4.79%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 38,170  | 6.76%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 185,000 |        |                             |
| <b>Change Orders to Date:</b>           | 379,250 |        |                             |
| <b>Total Current Contract:</b>          | 564,250 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 239,110 | 42.38% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 27,000  | 4.79%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 38,170  | 6.76%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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                         | DBE        | 268,628                        |                 |                        | 268,628            | 268,628           |                     | 268,628        | 100.00%         |
| OSO, Inc                         | MBE        | 268,628                        |                 |                        | 268,628            | 268,628           |                     | 268,628        | 100.00%         |
| RAVI Engineering                 | DBE        | 14,598                         |                 |                        | 14,598             | 7,600             | 6,998               | 14,598         | 100.00%         |
| Safety Zone Environmental        | WBE        | 64,892                         |                 |                        | 64,892             | 19,000            | 45,893              | 64,893         | 100.00%         |

### Contractor's Eligible Business Entity Participation:

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

# Franklin High School & Monroe High School 1B/1C EXHIBIT 6

Campus CMG Inc.

|                             | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-----------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |        |                             |
|---|-----------|--------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,131,500 |        |        |                             |
| <b>Change Orders to Date:</b>           | 83,005    |        |        |                             |
| <b>Total Current Contract:</b>          | 1,214,505 |        |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 185,275   | 15.26% | 15.00% |                             |
| <b>WBE Portion of Current Contract:</b> | 60,725    | 5.00%  | 5.00%  |                             |
| <b>SBE Portion of Current Contract:</b> |           |        | 5.00%  |                             |
| <b>DBE Portion of Current Contract:</b> |           |        | 2.00%  |                             |

Kaplan-Schmidt Electric, Inc.

|   | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|---|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 871,900 |        |                             |
| <b>Change Orders to Date:</b>           | 22,829  |        |                             |
| <b>Total Current Contract:</b>          | 894,729 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 130,595 | 14.60% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 79,252  | 8.86%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 49,350  | 5.52%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:**

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

Steve General Contractors

|                                     | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-------------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 2,130,000 |        |                             |
| <b>Change Orders to Date:</b>           | 61,109    |        |                             |
| <b>Total Current Contract:</b>          | 2,191,109 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 2,068,532 | 94.41% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 107,600   | 4.91%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |           |        | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 14,977    | 0.68%  | 2.00%                       |

Young & Wright

|                                  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|----------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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               | DBE               | 14,542                                |                        |                               | 14,542                    | 13,892                   | 650                        | 14,542                | 100.00%                |
| Sienna Envir. Tech               | WBE               |                                       |                        |                               |                           | 18,298                   |                            | 18,298                |                        |
| Watts Architecture & Engineering | MBE               | 112,438                               |                        |                               | 112,438                   | 98,182                   | 12,664                     | 110,846               | 101.44%                |
| Watts Architecture & Engineering | DBE               |                                       |                        |                               |                           | 23,818                   |                            | 23,818                |                        |

**Contractor's Eligible Business Entity Participation:**

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

# Franklin Educational Campus 1A

# EXHIBIT 6

Kaplan-Schmidt Electric, Inc.

|   | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|---|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

|   |         |       |                             |
|---|---------|-------|-----------------------------|
| <b>Original Contract:</b>               | 131,050 |       |                             |
| <b>Change Orders to Date:</b>           | 16,051  |       |                             |
| <b>Total Current Contract:</b>          | 147,101 |       | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 6,635   | 4.51% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 6,025   | 4.10% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 6,550   | 4.45% | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 8,600   | 5.85% | 2.00%                       |



# EXHIBIT 6

## Franklin Educational Campus 1A

### Cucchiara Construction

|                                     | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-------------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:

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

### Facilities Equipment and Service

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

### Contractor's Eligible Business Entity Participation:

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

# EXHIBIT 6

## FF & E 1A

Hertz Furniture

|                        | EBE Status | Amount Paid up to Last Payment | Current Payment | Currently Paid Through | Total Paid to Date | Original Contract | Total Change Orders | Total Contract | Percentage Paid |
|------------------------|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| Akwesasne Construction | MBE        |                                |                 |                        |                    | 2,257             |                     | 2,257          |                 |
| Journee Construction   | MBE        |                                |                 |                        |                    | 2,257             |                     | 2,257          |                 |
| MDC Assembly Llc       | SBE        |                                |                 |                        |                    | 10,045            |                     | 10,045         |                 |

**Contractor's Eligible Business Entity Participation:**

**Original Contract:**

**Change Orders to Date:**

**Total Current Contract:**

**Required Percentage:**

|   |       |        |
|---|-------|--------|
| <b>MBE Portion of Current Contract:</b> | 4,514 | 15.00% |
| <b>WBE Portion of Current Contract:</b> |       | 5.00%  |
| <b>SBE Portion of Current Contract:</b> |       | 5.00%  |
| <b>DBE Portion of Current Contract:</b> |       | 2.00%  |

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:**

|   |        |       |        |
|---|--------|-------|--------|
| <b>MBE Portion of Current Contract:</b> | 16,177 | 5.64% | 15.00% |
| <b>WBE Portion of Current Contract:</b> |        |       | 5.00%  |
| <b>SBE Portion of Current Contract:</b> |        |       | 5.00%  |
| <b>DBE Portion of Current Contract:</b> | 5,392  | 1.88% | 2.00%  |

# EXHIBIT 6

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:**

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

# EXHIBIT 6

Bell Mechanical Contractor, Inc.

|   | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|---|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

Clark Patterson Lee

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

**Contractor's Eligible Business Entity Participation:**

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

East Coast Electric

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

Manning Squires Hennig

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |            |        |                             |
|---|------------|--------|-----------------------------|
| <b>Original Contract:</b>               | 10,442,000 |        |                             |
| <b>Change Orders to Date:</b>           | 926,787    |        |                             |
| <b>Total Current Contract:</b>          | 11,368,787 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 1,547,392  | 13.61% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 568,296    | 5.00%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 324,994    | 2.86%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 592,003    | 5.21%  | 2.00%                       |

Thurston Dudek

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 791,300 |        |                             |
| <b>Change Orders to Date:</b>           | 36,402  |        |                             |
| <b>Total Current Contract:</b>          | 827,702 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 147,012 | 17.76% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 45,100  | 5.45%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 19,250  | 2.33%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 9,939   | 1.20%  | 2.00%                       |



# Henry Hudson School No. 28 1B

# EXHIBIT 6

Bell Mechanical Contractor, Inc.

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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) | MBE               | 87,450                                |                        |                               | 87,450                    | 620,076                  | 18,290                     | 638,366               | 13.70%                 |
| JHP Industrial Supply Co. - Supplier (EBE Certified) | DBE               | 5,839                                 |                        |                               | 5,839                     | 26,000                   |                            | 26,000                | 22.46%                 |
| 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:**

|   |           |       |                             |
|---|-----------|-------|-----------------------------|
| <b>Original Contract:</b>               | 3,233,500 |       |                             |
| <b>Change Orders to Date:</b>           | 182,570   |       |                             |
| <b>Total Current Contract:</b>          | 3,416,070 |       | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 229,592   | 6.72% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 122,584   | 3.59% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 54,405    | 1.59% | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 58,426    | 1.71% | 2.00%                       |

# EXHIBIT 6

Kaplan-Schmidt Electric, Inc.

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,638,200 |        |                             |
| <b>Change Orders to Date:</b>           | 34,950    |        |                             |
| <b>Total Current Contract:</b>          | 1,673,150 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 243,986   | 14.58% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> |           |        | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 19,629    | 1.17%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:**

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

# 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.                             | WBE        | 2,418,929                      |                 |                        | 2,418,929          | 2,328,470         | 90,459              | 2,418,929      | 100.00%         |
| Mark Cerrone Inc.                             | MBE        |                                |                 |                        |                    | 100,000           | -100,000            |                |                 |
| OCM Construction                              | MBE        | 92,498                         |                 |                        | 92,498             | 419,600           | -419,600            |                |                 |
| Susquehanna Sheet Metal Erection Service Inc. | WBE        | 65,337                         |                 |                        | 65,337             | 65,337            |                     | 65,337         | 100.00%         |

**Contractor's Eligible Business Entity Participation:**

|   |            |        |                             |
|---|------------|--------|-----------------------------|
| <b>Original Contract:</b>               | 11,222,000 |        |                             |
| <b>Change Orders to Date:</b>           | 483,457    |        |                             |
| <b>Total Current Contract:</b>          | 11,705,457 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 10,223     | 0.09%  | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 2,484,266  | 21.22% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 354,725    | 3.03%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 56,530     | 0.48%  | 2.00%                       |

Henry Hudson School No. 28 1B

# EXHIBIT 6

|                           | EBE Status | 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,212,400 |        |                             |
| <b>Change Orders to Date:</b>           | 229,313   |        |                             |
| <b>Total Current Contract:</b>          | 1,441,713 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 110,396   | 7.66%  | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 61,080    | 4.24%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 1,149,649 | 79.74% | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 25,000    | 1.73%  | 2.00%                       |

|                              | EBE Status | 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:**

|   |         |         |                             |
|---|---------|---------|-----------------------------|
| <b>Original Contract:</b>               | 252,270 |         |                             |
| <b>Change Orders to Date:</b>           |         |         |                             |
| <b>Total Current Contract:</b>          | 252,270 |         | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> |         |         | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 252,270 | 100.00% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |         |         | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |         |         | 2.00%                       |

# EXHIBIT 6

Erdman Anthony

|                         | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| Convergent Technologies | WBE               |                                       |                        |                               |                           | 2,400                    |                            | 2,400                 |                        |
| Popli Design Group      | MBE               | 4,080                                 |                        |                               | 4,080                     | 7,625                    |                            | 7,625                 | 53.51%                 |

**Contractor's Eligible Business Entity Participation:**

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

# 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 |
|--|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| ABR Wholesalers - Supplier (EBE Certified)           | WBE        |                                |                 |                        |                    | 150,975           | -20,025             | 130,950        |                 |
| 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        |                                |                 |                        |                    | 1,010,510         | -16,865             | 993,645        |                 |
| Mechanical Testing Inc.                              | WBE        |                                |                 |                        |                    | 46,000            | -13,701             | 32,299         |                 |
| Unified Electric                                     | MBE        |                                |                 |                        |                    | 50,000            | -50,000             |                |                 |

**Contractor's Eligible Business Entity Participation:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 3,701,700 |        |                             |
| <b>Change Orders to Date:</b>           |           |        |                             |
| <b>Total Current Contract:</b>          | 3,697,017 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 496,823   | 13.44% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 98,883    | 2.67%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 182,419   | 4.93%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 73,892    | 2.00%  | 2.00%                       |

# 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 |
|----------------------------------|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| 7Gens (SCMC LLC)                 | MBE        | 351,279                        |                 |                        | 351,279            | 470,430           | 98,928              | 569,358        | 61.70%          |
| American Janitor Service         | SBE        |                                |                 |                        |                    | 88,125            | 5,872               | 93,997         |                 |
| Firestop Technologies            | SBE        | 10,819                         |                 |                        | 10,819             | 15,500            | 22,319              | 37,819         | 28.61%          |
| G & J Contracting                | DBE        | 43,335                         |                 |                        | 43,335             | 58,900            | 500                 | 59,400         | 72.95%          |
| I.C. Construction Services       | MBE        | 24,570                         |                 |                        | 24,570             | 182,000           | 17,169              | 199,169        | 12.34%          |
| Mark Cerrone Inc.                | WBE        | 694,712                        |                 |                        | 694,712            | 722,000           | 96,678              | 818,678        | 84.86%          |
| MJ Dreher Trucking Inc.          | DBE        | 28,907                         |                 |                        | 28,907             | 50,000            |                     | 50,000         | 57.81%          |
| Precision Concrete & Masonry Inc | SBE        | 119,700                        |                 |                        | 119,700            | 391,000           | -107,216            | 283,784        | 42.18%          |
| Steel Tech Fabricator Inc.       | MBE        | 426,844                        |                 |                        | 426,844            | 840,000           | 45,575              | 885,575        | 48.20%          |
| Steve General Contractors        | MBE        |                                |                 |                        |                    | 170,000           |                     | 170,000        |                 |
| Uzo 1 International, Ltd.        | SBE        |                                |                 |                        |                    | 190,553           | 1,451               | 192,004        |                 |
| Uzo 1 International, Ltd.        | DBE        |                                |                 |                        |                    | 27,922            | 8,801               | 36,723         |                 |

**Contractor's Eligible Business Entity Participation:**

|   |            |        |                             |
|---|------------|--------|-----------------------------|
| <b>Original Contract:</b>               | 10,680,000 |        |                             |
| <b>Change Orders to Date:</b>           | 522,810    |        |                             |
| <b>Total Current Contract:</b>          | 11,202,810 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 1,824,101  | 16.28% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 818,678    | 7.31%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 607,604    | 5.42%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 146,123    | 1.30%  | 2.00%                       |



# EXHIBIT 6

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

|                          | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| Akwesasne Construction   | DBE               | 76,921                                |                        |                               | 76,921                    | 78,216                   |                            | 78,216                | 98.34%                 |
| Cannon & Noto Enterprise | MBE               | 246,655                               |                        |                               | 246,655                   | 300,000                  |                            | 300,000               | 82.22%                 |
| Cannon & Noto Enterprise | SBE               |                                       |                        |                               |                           |                          | 58,751                     | 58,751                |                        |
| Coldwater Insulation     | WBE               | 24,700                                |                        |                               | 24,700                    | 75,000                   |                            | 75,000                | 32.93%                 |
| Kris Kimmel Drafting     | SBE               | 10,800                                |                        |                               | 10,800                    | 12,000                   |                            | 12,000                | 90.00%                 |
| Lakeview Construction    | SBE               |                                       |                        |                               |                           | 70,000                   |                            | 70,000                |                        |
| WYCO Mechanical, LLC     | WBE               | 10,500                                |                        |                               | 10,500                    | 10,500                   |                            | 10,500                | 100.00%                |

**Contractor's Eligible Business Entity Participation:**

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

# EXHIBIT 6

Mark Cerrone Inc.

|   | EBE Status | Amount Paid up to Last Payment | Current Payment | Currently Paid Through | Total Paid to Date | Original Contract | Total Change Orders | Total Contract | Percentage Paid |
|---|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| Cannon & Noto Enterprise                                    | MBE        | 4,750                          |                 |                        | 4,750              | 75,000            |                     | 75,000         | 6.33%           |
| Comprehensive Employee Management                           | MBE        |                                |                 |                        |                    | 18,000            | -18,000             |                |                 |
| Mark Cerrone Inc.   | WBE        | 1,121,351                      |                 |                        | 1,121,351          | 1,255,957         |                     | 1,255,957      | 89.28%          |
| Martens Janitorial  | SBE        |                                |                 |                        |                    | 1,350             |                     | 1,350          |                 |
| Merkel Donohue/FM Office Express - Supplier (EBE Certified) | MBE        |                                |                 |                        |                    | 40,530            | -40,530             |                |                 |
| Mid-City Signs - Supplier (EBE Certified)                   | SBE        |                                |                 |                        |                    | 1,000             | -1,000              |                |                 |
| OSO, Inc  | MBE        | 49,400                         |                 |                        | 49,400             | 85,000            |                     | 85,000         | 58.12%          |
| OSO, Inc  | DBE        |                                |                 |                        |                    | 18,650            |                     | 18,650         |                 |
| RAVI Engineering  | DBE        | 3,800                          |                 |                        | 3,800              | 4,000             |                     | 4,000          | 95.00%          |
| Scott Construction  | SBE        |                                |                 |                        |                    | 13,900            | -450                | 13,450         |                 |
| Simco Supply, LLC - Supplier (EBE Certified)                | MBE        |                                |                 |                        |                    | 25,000            | -25,000             |                |                 |
| Unified Electric  | MBE        | 2,375                          |                 |                        | 2,375              | 5,000             | 5,775               | 10,775         | 22.04%          |

**Contractor's Eligible Business Entity Participation:**

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

# EXHIBIT 6

SEI Design Group Architects, PC

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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               | 36,432                                |                        |                               | 36,432                    | 31,000                   | 10,092                     | 41,092                | 88.66%                 |
| Kenel J Antoine Architect & Associates | MBE               | 65,478                                |                        |                               | 65,478                    | 75,314                   |                            | 75,314                | 86.94%                 |
| NPV, Inc                               | WBE               | 3,740                                 |                        |                               | 3,740                     | 10,000                   |                            | 10,000                | 37.40%                 |
| Popli Design Group                     | MBE               | 75,095                                |                        |                               | 75,095                    | 79,000                   |                            | 79,000                | 95.06%                 |
| Vargas Associates                      | DBE               | 47,395                                |                        |                               | 47,395                    | 25,000                   | 25,360                     | 50,360                | 94.11%                 |

**Contractor's Eligible Business Entity Participation:**

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

# 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 |
|--|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| 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                               | MBE        | 183,497                        |                 |                        | 183,497            | 248,400           | 16,706              | 265,106        | 69.22%          |
| Unified Electric                               | SBE        | 12,093                         |                 |                        | 12,093             | 82,800            |                     | 82,800         | 14.61%          |

**Contractor's Eligible Business Entity Participation:**

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

# 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:**

|   |           |       |                             |
|---|-----------|-------|-----------------------------|
| <b>Original Contract:</b>               | 5,044,000 |       |                             |
| <b>Change Orders to Date:</b>           | 101,890   |       |                             |
| <b>Total Current Contract:</b>          | 5,145,890 |       | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 235,685   | 4.58% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 35,534    | 0.69% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 22,180    | 0.43% | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:**

|   |        |        |                             |
|---|--------|--------|-----------------------------|
| <b>Original Contract:</b>               | 33,680 |        |                             |
| <b>Change Orders to Date:</b>           |        |        |                             |
| <b>Total Current Contract:</b>          | 33,680 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 6,170  | 18.32% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 2,300  | 6.83%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |        |        | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |        |        | 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:**

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

# 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:**

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

# 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 |
|-------------------------------------|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 381,000 |        |                             |
| <b>Change Orders to Date:</b>           | 189,380 |        |                             |
| <b>Total Current Contract:</b>          | 570,380 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 560,380 | 98.25% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 5,000   | 0.88%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 13,643  | 2.39%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |         |        | 2.00%                       |



# 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        | 58,208                         |                 |                        | 58,208             | 57,415            | 793                 | 58,208         | 100.00%         |
| JHP Industrial Supply Co. - Supplier<br>(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<br>(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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,148,300 |        |                             |
| <b>Change Orders to Date:</b>           | 77,662    |        |                             |
| <b>Total Current Contract:</b>          | 1,225,962 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 128,476   | 10.48% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 45,912    | 3.74%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 58,208    | 4.75%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 22,966    | 1.87%  | 2.00%                       |

# EXHIBIT 6

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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,152,750 |        |                             |
| <b>Change Orders to Date:</b>           | 157,398   |        |                             |
| <b>Total Current Contract:</b>          | 1,310,148 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 150,477   | 11.49% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 52,700    | 4.02%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 10,750    | 0.82%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:

|   |           |       |  |                             |
|---|-----------|-------|--|-----------------------------|
| <b>Original Contract:</b>               | 330,000   |       |  |                             |
| <b>Change Orders to Date:</b>           | 674,645   |       |  |                             |
| <b>Total Current Contract:</b>          | 1,004,645 |       |  | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 56,000    | 5.57% |  | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> |           |       |  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 17,180    | 1.71% |  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |           |       |  | 2.00%                       |

## CJS Architects

|                                      | EBE Status | Amount Paid up to Last Payment | Current Payment | Currently Paid Through | Total Paid to Date | Original Contract | Total Change Orders | Total Contract | Percentage Paid |
|--------------------------------------|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| Environmental Design & Research P.C. | WBE        | 54,798                         |                 |                        | 54,798             | 38,775            | 26,367              | 65,142         | 84.12%          |
| RAVI Engineering                     | MBE        | 127,881                        |                 |                        | 127,881            | 90,475            | 46,627              | 137,102        | 93.27%          |
| Sienna Envir. Tech                   | WBE        | 55,577                         |                 |                        | 55,577             | 38,775            | 26,367              | 65,142         | 85.32%          |
| Watts Architecture & Engineering     | MBE        | 110,089                        |                 |                        | 110,089            | 129,250           | 13,033              | 142,283        | 77.37%          |

### Contractor's Eligible Business Entity Participation:

|   |           |        |  |                             |
|---|-----------|--------|--|-----------------------------|
| <b>Original Contract:</b>               | 1,481,931 |        |  |                             |
| <b>Change Orders to Date:</b>           | 618,632   |        |  |                             |
| <b>Total Current Contract:</b>          | 2,100,563 |        |  | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 279,385   | 13.30% |  | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 130,284   | 6.20%  |  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |           |        |  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |           |        |  | 2.00%                       |

Monroe High School 1C

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 |
|---|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| Bethany Technologies                    | WBE        |                                |                 |                        |                    | 111,395           |                     | 111,395        |                 |
| Cannon Electric                         | MBE        |                                |                 |                        |                    | 334,186           |                     | 334,186        |                 |
| MS Unlimited - Supplier (EBE Certified) | DBE        |                                |                 |                        |                    | 89,116            |                     | 89,116         |                 |

Contractor's Eligible Business Entity Participation:

|                                  |           |        |        |  |  |  |  |  |  |
|----------------------------------|-----------|--------|--------|--|--|--|--|--|--|
| Original Contract:               | 2,227,905 |        |        |  |  |  |  |  |  |
| Change Orders to Date:           | 714,568   |        |        |  |  |  |  |  |  |
| Total Current Contract:          | 2,942,473 |        |        |  |  |  |  |  |  |
| MBE Portion of Current Contract: | 334,186   | 11.36% | 15.00% |  |  |  |  |  |  |
| WBE Portion of Current Contract: | 111,395   | 3.79%  | 5.00%  |  |  |  |  |  |  |
| SBE Portion of Current Contract: |           |        | 5.00%  |  |  |  |  |  |  |
| DBE Portion of Current Contract: | 44,558    | 1.51%  | 2.00%  |  |  |  |  |  |  |

Labella Associates, P.C.

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

Contractor's Eligible Business Entity Participation:

|                                  |        |        |        |  |  |  |  |  |  |
|----------------------------------|--------|--------|--------|--|--|--|--|--|--|
| Original Contract:               | 75,933 |        |        |  |  |  |  |  |  |
| Change Orders to Date:           |        |        |        |  |  |  |  |  |  |
| Total Current Contract:          | 75,933 |        |        |  |  |  |  |  |  |
| 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        | 82,195                         |                 |                        | 82,195             | 2,210,400         | 25,922              | 2,236,322      | 3.68%           |
| Coldwater Insulation                                  | SBE        |                                |                 |                        |                    | 317,500           |                     | 317,500        |                 |
| Coldwater Insulation                                  | WBE        |                                |                 |                        |                    | 437,500           |                     | 437,500        |                 |
| Indoor Environmental Air Specialists                  | SBE        |                                |                 |                        |                    | 3,150             |                     | 3,150          |                 |
| JHP Industrial Supply Co. - Supplier (EBE Certified)  | DBE        | 8,007                          |                 |                        | 8,007              | 69,534            |                     | 69,534         | 11.51%          |
| Kris Kimmel Drafting                                  | SBE        | 11,125                         |                 |                        | 11,125             | 15,000            | 830                 | 15,830         | 70.28%          |
| Lakeview Construction                                 | SBE        |                                |                 |                        |                    | 8,000             | -8,000              |                |                 |
| Massive Testing & Balancing                           | SBE        | 8,550                          |                 |                        | 8,550              | 95,000            |                     | 95,000         | 9.00%           |
| Riccelli Enterprises                                  | WBE        | 4,543                          |                 |                        | 4,543              | 8,300             |                     | 8,300          | 54.73%          |
| Sexton Services                                       | SBE        |                                |                 |                        |                    | 400               | -400                |                |                 |
| Steel Tech Fabricator Inc. - Supplier (EBE Certified) | MBE        | 8,053                          |                 |                        | 8,053              | 13,000            |                     | 13,000         | 61.95%          |
| Unified Electric                                      | MBE        |                                |                 |                        |                    | 80,000            |                     | 80,000         |                 |

Contractor's Eligible Business Entity Participation:

|                                  |           |        |                      |
|----------------------------------|-----------|--------|----------------------|
| Original Contract:               | 8,833,000 |        |                      |
| Change Orders to Date:           | 9,246     |        |                      |
| Total Current Contract:          | 8,842,246 |        | Required Percentage: |
| MBE Portion of Current Contract: | 1,392,261 | 15.75% | 15.00%               |
| WBE Portion of Current Contract: | 441,650   | 4.99%  | 5.00%                |
| SBE Portion of Current Contract: | 431,480   | 4.88%  | 5.00%                |
| DBE Portion of Current Contract: | 104,818   | 1.19%  | 2.00%                |

**Monroe High School 1C**

**EXHIBIT 6**

Manning Squires Hennig

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| Adonis Construction                                  | MBE               |                                       |                        |                               |                           |                          |                            |                       |                        |
| Comprehensive Employee Management                    | MBE               | 135,133                               |                        |                               | 135,133                   | 81,210                   | 52,523                     | 133,733               | 101.05%                |
| Flower City Monitors Service                         | MBE               | 75,130                                |                        |                               | 75,130                    | 75,000                   | 14,170                     | 89,170                | 84.25%                 |
| G & J Contracting                                    | DBE               | 57,400                                |                        |                               | 57,400                    | 109,000                  | 1,051                      | 110,051               | 52.16%                 |
| Garden Grove   | SBE               | 34,889                                |                        |                               | 34,889                    | 329,000                  | 1,725                      | 330,725               | 10.55%                 |
| I.C. Construction Services                           | MBE               | 18,000                                |                        |                               | 18,000                    | 232,000                  |                            | 232,000               | 7.76%                  |
| Mark Cerrone Inc.                                    | WBE               | 1,332,003                             |                        |                               | 1,332,003                 | 3,196,206                | 199,174                    | 3,395,380             | 39.23%                 |
| MJ Dreher Trucking Inc.                              | DBE               | 2,093                                 |                        |                               | 2,093                     | 40,000                   |                            | 40,000                | 5.23%                  |
| OSO, Inc   | MBE               | 25,205                                |                        |                               | 25,205                    | 30,000                   |                            | 30,000                | 84.02%                 |
| Safety Zone Ventures                                 | DBE               | 48,158                                |                        |                               | 48,158                    | 120,000                  |                            | 120,000               | 40.13%                 |
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 8,421,000 |        |                             |
| <b>Change Orders to Date:</b>           | 609,231   |        |                             |
| <b>Total Current Contract:</b>          | 9,030,231 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 1,341,335 | 14.85% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 1,729,440 | 19.15% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 529,480   | 5.86%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 190,051   | 2.10%  | 2.00%                       |

# 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<br>(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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,076,600 |        |                             |
| <b>Change Orders to Date:</b>           |           |        |                             |
| <b>Total Current Contract:</b>          | 1,076,600 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 161,490   | 15.00% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 53,830    | 5.00%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 53,830    | 5.00%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 27,080    | 2.52%  | 2.00%                       |

# EXHIBIT 6

## Moving Services 1A

Corrigan Moving Systems

|                      | EBE Status | Amount Paid up to Last Payment | Current Payment | Currently Paid Through | Total Paid to Date | Original Contract | Total Change Orders | Total Contract | Percentage Paid |
|----------------------|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| Journee Construction | 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:**

|   |         |        |  |                             |
|---|---------|--------|--|-----------------------------|
| <b>Original Contract:</b>               | 192,226 |        |  |                             |
| <b>Change Orders to Date:</b>           | 63,695  |        |  |                             |
| <b>Total Current Contract:</b>          | 255,921 |        |  | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 40,890  | 15.98% |  | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> |         |        |  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 9,293   | 3.63%  |  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:**

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



# EXHIBIT 6

## Moving Services 1A

Merkel Donohue/FM Office Express

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

**Contractor's Eligible Business Entity Participation:**

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

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 185,870 |        |                             |
| <b>Change Orders to Date:</b>           | 3,192   |        |                             |
| <b>Total Current Contract:</b>          | 189,062 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 20,813  | 11.01% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 1,454   | 0.77%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |         | 0.00%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |         | 0.00%  | 2.00%                       |

# EXHIBIT 6

## Moving Services 1B

Merkel Donohue/FM Office Express

|                                  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|----------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:

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

Clark Moving & Storage

|                                  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|----------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:

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

# EXHIBIT 6

## Moving Services 1C

Merkel Donohue/FM Office Express

|                                  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|----------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 133,808 |        |                             |
| <b>Change Orders to Date:</b>           | 10,776  |        |                             |
| <b>Total Current Contract:</b>          | 144,584 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 105,286 | 72.82% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 19,876  | 13.75% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 4,896   | 3.39%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 3,750   | 2.59%  | 2.00%                       |

Vargas Associates

|                   | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |         |                             |
|---|-----------|---------|-----------------------------|
| <b>Original Contract:</b>               | 319,892   |         |                             |
| <b>Change Orders to Date:</b>           | 1,576,565 |         |                             |
| <b>Total Current Contract:</b>          | 1,896,457 |         | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> |           |         | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 1,896,457 | 100.00% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |           |         | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |           |         | 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:

|   |           |         |        |                             |
|---|-----------|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 180,000   |         |        |                             |
| <b>Change Orders to Date:</b>           | 906,170   |         |        |                             |
| <b>Total Current Contract:</b>          | 1,086,170 |         |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 1,086,170 | 100.00% | 15.00% |                             |
| <b>WBE Portion of Current Contract:</b> |           |         | 5.00%  |                             |
| <b>SBE Portion of Current Contract:</b> |           |         | 5.00%  |                             |
| <b>DBE Portion of Current Contract:</b> |           |         | 2.00%  |                             |

| 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:

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

# EXHIBIT 6

## Professional Services 1B

AP Safety and Security Corp.

|                              | EBE Status | Amount Paid up to Last Payment | Current Payment | Currently Paid Through | Total Paid to Date | Original Contract | Total Change Orders | Total Contract | Percentage Paid |
|------------------------------|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| AP Safety and Security Corp. | WBE        | 83,378                         |                 |                        | 83,378             | 166,756           |                     | 166,756        | 50.00%          |
| AP Safety and Security Corp. | WBE        | 123,254                        |                 |                        | 123,254            | 123,254           |                     | 123,254        | 100.00%         |

### Contractor's Eligible Business Entity Participation:

|   |         |         |                             |
|---|---------|---------|-----------------------------|
| <b>Original Contract:</b>               | 166,756 |         |                             |
| <b>Change Orders to Date:</b>           |         |         |                             |
| <b>Total Current Contract:</b>          | 166,756 |         | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> |         |         | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 166,756 | 100.00% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |         |         | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |         |         | 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:

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

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

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

**Professional Services 1B**

# EXHIBIT 6

Wendel Energy Services

|                         | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

# 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             | MBE        | 15,418                         |                 |                        | 15,418             |                   | 15,418              | 15,418         | 100.00%         |
| J&N Computer Services, Inc. - Supplier (EBE Certified) | WBE        | 1,523                          |                 |                        | 1,523              | 991               | 532                 | 1,523          | 99.97%          |
| Martens Janitorial                                     | SBE        | 3,283                          |                 |                        | 3,283              |                   | 3,283               | 3,283          | 99.99%          |
| Rogers Enterprises                                     | MBE        |                                |                 |                        |                    |                   |                     |                |                 |
| Rogers Enterprises                                     | MBE        | 145,026                        |                 |                        | 145,026            | 145,026           |                     | 145,026        | 100.00%         |
| Supreme Quality Painting                               | MBE        | 2,916                          |                 |                        | 2,916              |                   | 2,916               | 2,916          | 100.00%         |
| Tasteful Connections, Inc.                             | WBE        | 1,025                          |                 |                        | 1,025              |                   | 1,025               | 1,025          | 100.02%         |
| We're Forms  | WBE        | 31,629                         |                 |                        | 31,629             | 31,629            |                     | 31,629         | 100.00%         |

### Contractor's Eligible Business Entity Participation:

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 780,000   |        |                             |
| <b>Change Orders to Date:</b>           | 478,480   |        |                             |
| <b>Total Current Contract:</b>          | 1,258,480 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 163,361   | 12.98% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 33,415    | 2.66%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 3,283     | 0.26%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |           |        | 2.00%                       |



**Program Manager 1B**

# EXHIBIT 6

Gilbane Building Company

|                 | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-----------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| Savin Engineers | MBE               | 4,042,106                             |                        |                               | 4,042,106                 | 4,039,600                | 208,146                    | 4,247,746             | 95.16%                 |

**Contractor's Eligible Business Entity Participation:**

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

# 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 |
|---|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| 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:**

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

# EXHIBIT 6

LeChase Construction Services

|                             | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-----------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 2,628,776 |        |                             |
| <b>Change Orders to Date:</b>           | 610,192   |        |                             |
| <b>Total Current Contract:</b>          | 3,238,968 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 534,749   | 16.51% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 124,001   | 3.83%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 106,820   | 3.30%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> |           |        | 2.00%                       |

# 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 |
|-----------------------------|------------|--------------------------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------------|
| 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 1,562,990 |        |                             |
| <b>Change Orders to Date:</b>           | 357,057   |        |                             |
| <b>Total Current Contract:</b>          | 1,920,047 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 284,003   | 14.79% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 102,660   | 5.35%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 19,185    | 1.00%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 40,200    | 2.09%  | 2.00%                       |

Steve General Contractors

|                                     | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|-------------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 238,000 |        |                             |
| <b>Change Orders to Date:</b>           | 18,586  |        |                             |
| <b>Total Current Contract:</b>          | 256,586 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 237,158 | 92.43% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 12,500  | 4.87%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> |         |        | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 6,928   | 2.70%  | 2.00%                       |

# EXHIBIT 6

East Coast Electric

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

# EXHIBIT 6

JCJ Architecture

|                                 | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|---------------------------------|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| 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:**

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

|   |         |        |                             |
|---|---------|--------|-----------------------------|
| <b>Original Contract:</b>               | 113,000 |        |                             |
| <b>Change Orders to Date:</b>           |         |        |                             |
| <b>Total Current Contract:</b>          | 113,000 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 16,950  | 15.00% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 5,650   | 5.00%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 5,650   | 5.00%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 5,906,800 |        |                             |
| <b>Change Orders to Date:</b>           | 702,320   |        |                             |
| <b>Total Current Contract:</b>          | 6,609,120 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 1,622,631 | 24.55% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> |           |        | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 67,880    | 1.03%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 193,472   | 2.93%  | 2.00%                       |



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

|  | <b>EBE Status</b> | <b>Amount Paid up to Last Payment</b> | <b>Current Payment</b> | <b>Currently Paid Through</b> | <b>Total Paid to Date</b> | <b>Original Contract</b> | <b>Total Change Orders</b> | <b>Total Contract</b> | <b>Percentage Paid</b> |
|--|-------------------|---------------------------------------|------------------------|-------------------------------|---------------------------|--------------------------|----------------------------|-----------------------|------------------------|
| Cannon & Noto Enterprise                             | MBE               | 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:**

|   |           |        |                             |
|---|-----------|--------|-----------------------------|
| <b>Original Contract:</b>               | 2,033,000 |        |                             |
| <b>Change Orders to Date:</b>           | 346,999   |        |                             |
| <b>Total Current Contract:</b>          | 2,379,999 |        | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 447,095   | 18.79% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 101,650   | 4.27%  | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 184,250   | 7.74%  | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 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        | 61,732                         |                 |                        | 61,732             | 129,960           | 122,128             | 252,088        | 24.49%          |
| Pavilion Drainage - Supplier (EBE Certified)  | MBE        | 108,711                        |                 |                        | 108,711            | 50,000            | 58,711              | 108,711        | 100.00%         |
| PDS Construction                              | WBE        | 84,054                         |                 |                        | 84,054             | 75,000            | 9,054               | 84,054         | 100.00%         |
| Scott Construction                            | MBE        |                                |                 |                        |                    | 45,237            |                     | 45,237         |                 |
| Spectrum Windows & Walls                      | WBE        | 14,985                         |                 |                        | 14,985             | 23,250            | 1,160               | 24,410         | 61.39%          |
| Steve General Contractors                     | MBE        | 863,312                        |                 |                        | 863,312            | 1,075,000         | 53,355              | 1,128,355      | 76.51%          |
| Susquehanna Sheet Metal Erection Service Inc. | WBE        | 65,337                         |                 |                        | 65,337             | 58,000            | 7,337               | 65,337         | 100.00%         |
| US Ceiling                                    | WBE        | 1,198,777                      |                 |                        | 1,198,777          | 920,000           | 364,506             | 1,284,506      | 93.33%          |
| US Ceiling                                    | 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:**

|   |            |       |                             |
|---|------------|-------|-----------------------------|
| <b>Original Contract:</b>               | 17,807,000 |       |                             |
| <b>Change Orders to Date:</b>           | 5,670,999  |       |                             |
| <b>Total Current Contract:</b>          | 23,477,999 |       | <b>Required Percentage:</b> |
| <b>MBE Portion of Current Contract:</b> | 2,127,664  | 9.06% | 15.00%                      |
| <b>WBE Portion of Current Contract:</b> | 1,738,155  | 7.40% | 5.00%                       |
| <b>SBE Portion of Current Contract:</b> | 1,228,163  | 5.23% | 5.00%                       |
| <b>DBE Portion of Current Contract:</b> | 330,668    | 1.41% | 2.00%                       |

# EXHIBIT 7

| REPORTING PERIOD | SCHOOL | CONTRACTOR | NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES | TOTAL NUMBER OF ACTIVE EMPLOYEES | PERCENTAGE |
|------------------|--------|------------|--|----------------------------------|------------|
|------------------|--------|------------|--|----------------------------------|------------|

## July 2016

| James P.B. Duffy School No. 12 |  |                                      |          |          |              |
|--------------------------------|--|--------------------------------------|----------|----------|--------------|
|                                |  | Access Elevator & Lift Inc.          | 0        | 2        | 0.00%        |
| Monroe High School             |  |                                      |          |          |              |
|                                |  | CJS Architects                       | 0        | 2        | 0.00%        |
|                                |  | Environmental Design & Research P.C. | 0        | 2        | 0.00%        |
|                                |  | M/E Engineering PC                   | 0        | 2        | 0.00%        |
|                                |  | Watts Architecture & Engineering     | 0        | 1        | 0.00%        |
| <b>TOTAL JULY 2016 COUNT</b>   |  |                                      | <b>0</b> | <b>9</b> | <b>0.00%</b> |

## August 2016

| East High School – Softball Field |  |  |   |   |        |
|-----------------------------------|--|--|---|---|--------|
|                                   |  | DiFiore Construction                   | 2 | 6 | 33.33% |
| James P.B. Duffy School No. 12    |  |  |   |   |        |
|                                   |  | Erdman Anthony                         | 0 | 2 | 0.00%  |
|                                   |  | IBC Engineering                        | 0 | 4 | 0.00%  |
|                                   |  | Kenel J Antoine Architect & Associates | 0 | 1 | 0.00%  |
|                                   |  | SEI Design Group Architects, PC        | 0 | 7 | 0.00%  |
|                                   |  | Steel Tech Fabricator Inc.             | 3 | 5 | 60.00% |
| Monroe High School                |  |  |   |   |        |
|                                   |  | CJS Architects                         | 0 | 2 | 0.00%  |
|                                   |  | Environmental Design & Research P.C.   | 0 | 3 | 0.00%  |

# EXHIBIT 7

| REPORTING PERIOD               | SCHOOL | CONTRACTOR                       | NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES | TOTAL NUMBER OF ACTIVE EMPLOYEES | PERCENTAGE    |
|--------------------------------|--------|----------------------------------|--|----------------------------------|---------------|
|                                |        | Hewitt Young Electric            | 1  | 1                                | 100.00%       |
|                                |        | M/E Engineering PC               | 0  | 4                                | 0.00%         |
|                                |        | Upstate Specialty Coatings, LLC  | 2  | 3                                | 66.67%        |
|                                |        | Watts Architecture & Engineering | 0  | 1                                | 0.00%         |
| <b>Professional Services</b>   |        |                                  |  |                                  |               |
|                                |        | Vargas Associates                | 0  | 5                                | 0.00%         |
| <b>TOTAL AUGUST 2016 COUNT</b> |        |                                  | <b>8</b>                                       | <b>44</b>                        | <b>18.18%</b> |

## September 2016

|  |  |  |   |    |        |
|--|--|--|---|----|--------|
| <b>District Wide Technology</b>                      |  |  |   |    |        |
|  |  | Hewitt Young Electric                  | 1 | 2  | 50.00% |
| <b>East High School – Softball Field</b>             |  |  |   |    |        |
|  |  | DiFiore Construction                   | 0 | 1  | 0.00%  |
| <b>Environmental Contract</b>                        |  |  |   |    |        |
|  |  | OSO, Inc                               | 0 | 1  | 0.00%  |
| <b>Franklin High School &amp; Monroe High School</b> |  |  |   |    |        |
|  |  | Campus CMG Inc.                        | 0 | 9  | 0.00%  |
| <b>James P.B. Duffy School No. 12</b>                |  |  |   |    |        |
|  |  | 7Gens (SCMC LLC)                       | 0 | 3  | 0.00%  |
|  |  | Erdman Anthony                         | 0 | 2  | 0.00%  |
|  |  | Hewitt Young Electric                  | 1 | 12 | 8.33%  |
|  |  | IBC Engineering                        | 0 | 0  | 0.00%  |
|  |  | Kenel J Antoine Architect & Associates | 0 | 0  | 0.00%  |
|  |  | LeChase Construction Services          | 0 | 3  | 0.00%  |

# EXHIBIT 7

| REPORTING PERIOD             | SCHOOL | CONTRACTOR                           | NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES | TOTAL NUMBER OF ACTIVE EMPLOYEES | PERCENTAGE |
|------------------------------|--------|--------------------------------------|--|----------------------------------|------------|
|                              |        | M.A. Ferrauilo Plbg. & Htg., Inc.    | 3  | 4                                | 75.00%     |
|                              |        | Rochester Davis Fetch                | 2  | 4                                | 50.00%     |
|                              |        | SEI Design Group Architects, PC      | 0  | 4                                | 0.00%      |
|                              |        | Steel Tech Fabricator Inc.           | 3  | 4                                | 75.00%     |
| <b>Monroe High School</b>    |        |                                      |  |                                  |            |
|                              |        | Accurate Acoustical                  | 2  | 5                                | 40.00%     |
|                              |        | AP Safety and Security Corp.         | 8  | 9                                | 88.89%     |
|                              |        | Buffalo Road Grass/BRG Corp          | 1  | 6                                | 16.67%     |
|                              |        | CJS Architects                       | 0  | 2                                | 0.00%      |
|                              |        | Coldwater Insulation                 | 1  | 3                                | 33.33%     |
|                              |        | Environmental Design & Research P.C. | 0  | 3                                | 0.00%      |
|                              |        | Hewitt Young Electric                | 2  | 2                                | 100.00%    |
|                              |        | I.C. Construction Services           | 3  | 6                                | 50.00%     |
|                              |        | Kimmel Sheet Metal                   | 5  | 7                                | 71.43%     |
|                              |        | M.A. Ferrauilo Plbg. & Htg., Inc.    | 3  | 14                               | 21.43%     |
|                              |        | M/E Engineering PC                   | 0  | 3                                | 0.00%      |
|                              |        | Manning Squires Hennig               | 1  | 8                                | 12.50%     |
|                              |        | Mark Cerrone Inc.                    | 1  | 3                                | 33.33%     |
|                              |        | Spring Sheet Metal & Roofing         | 13   | 24                               | 54.17%     |
|                              |        | Thurston Dudek                       | 1  | 5                                | 20.00%     |
|                              |        | Upstate Specialty Coatings, LLC      | 1  | 3                                | 33.33%     |
|                              |        | Watts Architecture & Engineering     | 0  | 2                                | 0.00%      |
| <b>Professional Services</b> |        |                                      |  |                                  |            |
|                              |        | Baker Tilly Virchow Krause, LLP      | 0  | 6                                | 0.00%      |

# EXHIBIT 7

| REPORTING PERIOD                  | SCHOOL | CONTRACTOR               | NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES | TOTAL NUMBER OF ACTIVE EMPLOYEES | PERCENTAGE    |
|-----------------------------------|--------|--------------------------|--|----------------------------------|---------------|
|                                   |        | Rogers Enterprises       | 0  | 1                                | 0.00%         |
|                                   |        | Vargas Associates        | 0  | 4                                | 0.00%         |
|                                   |        | We're Forms              | 0  | 3                                | 0.00%         |
| <b>Program Manager</b>            |        |                          |  |                                  |               |
|                                   |        | Gilbane Building Company | 0  | 7                                | 0.00%         |
| <b>TOTAL SEPTEMBER 2016 COUNT</b> |        |                          | <b>52</b>                                      | <b>175</b>                       | <b>29.71%</b> |