ROCHESTER SCHOOL MODERNIZATION PROGRAM
SEPTEMBER SUBMISSION REPORT
Rochester Joint Schools Construction Board  
70 Carlson Road, Suite 200  
Rochester, NY 14610  

October 28, 2019  

To the Rochester Joint Schools Construction Board:  

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

Transfer of ICO Services  

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

Anchin’s Role as ICO  

Anchin has established an office in the RSMP headquarters to promote communication with the Project Manager (“PM”) and provide efficient responses to issues raised by the PM or the RSMP workforce. Anchin continues to maintain a daily presence at the RSMP headquarters.
Anchin has also automated the contractor document submission process for a more accurate and efficient reporting system. We utilize an online document submission system, referred to as ShareFile. Anchin has also received access to BT’s online document submission system, referred to as the GoFileRoom Portal, in order to allow Anchin to access all documentation previously received by BT. The ShareFile document submission system provides each Prime Contractor (“PC”) with access to upload a copy of their monthly diversity documents, and to view an archive of their submissions. These monthly diversity documents to be submitted to Anchin for review include: DDP-3A, DDP-3, certified payroll transcripts, the monthly report and a copy of a check to the Rochester Careers in Construction Fund, and copies of checks written by the PC to eligible business entities (“EBE”) sub-contractors together with the matching invoice. BT included these items in a “Document Submission Checklist,” which has been provided to all PCs, in an effort to assist them in following monthly compliance procedures. During April 2014, all PCs were forwarded electronic templates of the required forms and were encouraged to complete the documentation electronically. These templates have been further refined and are updated periodically to ensure optimal accuracy and efficiency in our data analysis.

The GoFileRoom and ShareFile Portals served as digital inventory of all diversity paperwork and backup to the Monthly Compliance Report. Each document is itemized and details the PC, project name, sub-contractor, document name and date received. Anchin can, at the request of the RJSCB, produce a physical or digital inventory binder, organized by month, project or any other category. This system is designed so that the full inventory of archived diversity documents can be accessed electronically by the PM, the RJSCB, or any other party with approved access.

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

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

Anchin maintains open lines of communication with the PCs. Staff in Manhattan and Rochester address any compliance questions or concerns regularly. We continue to provide new contractors with instructions regarding the monthly compliance submissions and assistance with completing the required reports.

Anchin’s Action Plan

Anchin has and will continue to examine and monitor the implementation of the RSMP Diversity Plan. Through the online portal and various internal databases, we have recorded, reviewed and tracked contractor submissions for each of the Phase 1 school projects to include all submitted Forms DP-1, DP-2 (EBE Letter of Intent to Perform), DDP-3A, DDP-3 (Monthly Employment Utilization), certified payroll transcript, RCIC Fund Report and checks and copies of checks paid to EBE sub-contractors with the matching invoice. Contractors who have not provided a timely response to document requests issued by Anchin are notified regarding their delinquent
submissions. Anchin continues to work with the contractors to foster timely compliance with all required submissions.

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

1. Prior to contract award, Anchin provides the RJSCB with a written approval report, including all supporting documents. Further, Anchin collects from the PC and submits complete DP-2 packets for each PC on each project to the RJSCB within 45 days of award.

2. In the event of a new contract award, Anchin provides a written approval report, including all supporting documents, showing that the EBE Certification is in compliance with requirements.

3. Furthermore, Anchin is taking measures to ensure that the current EBE sub-contractors are certified in the areas that they are engaged to perform with their PC.

4. Anchin will continue efforts to examine each DP-1 to verify it is within the scope of services identified in the Empire State database and will show the results of this examination in the written approval report. This report will include a listing of all EBE firms that are non-compliant with certification submissions. This information will be the basis for recommendations to the RJSCB for potential penalty assessment.

5. Anchin will continue efforts to evaluate the DP-1s and DP-2s for changes. Any changes will be presented by the ICO at the RJSCB MWBE Services and Procurement meeting.
6. Anchin will continue to collect and keep track of all DDP-3A forms which represent all change orders between PCs and sub-contractors. Anchin will also continue to collect copies of all sub-contracts from each PC as well as proof of payment.

7. Anchin collected and reviewed monthly data used to create a monthly analysis to determine if diversity workforce goals have been met. This analysis addresses specific issues on a case-by-case basis with the RJSCB and the contractors.

8. Upon completion of the review and analysis, Anchin will sign all of the correct or corrected diversity forms. Anchin has and will continue to communicate with the contractors and make attempts to rectify any compliance issues, such as outstanding documentation. Anchin will provide the RJSCB and the PM with the list of contractors that are not in compliance.

9. Further, we have been tasked with collecting and uploading the executed sub-contracts between each PC and their sub-contractors.

Anchin understands that the current responsibilities include both promoting and monitoring Phase 1 and 2 compliance. We are aware that the combination of these roles was the result of legislation and that future legislation could separate these responsibilities. We will continue our combined role, unless any changes in legislation direct otherwise.

**Monitoring Team Staffing**

The work done under the monitoring engagement is performed primarily by Anchin. Our work includes document review, performing analyses, and conducting interviews of contractor personnel.

Anchin’s team is led by Brian Sanvidge, CIG, CFE, whose biography was previously provided to the RJSCB. This role is principally to oversee the execution of the monitoring engagement,
conduct investigative interviews and design and supervise the implementation of data reporting procedures. The following individuals from Anchin have significant involvement in this project:

- Anthony Bracco, CPA/CFF, CFE, Partner in the Litigation, Forensic & Valuation Services (“LFVS”) group of Anchin

- Margaret Kolb, CPA/CFF, CFE, Director in the Business Risk Services group of Anchin

- Cecilia Chien, CPA, MBA, Manager in the LFVS group of Anchin

- Julie Fox, Supervisor in the Regulatory Compliance & Investigations (“RCI”) group of Anchin

- Jeffrey Wild, CFE, Supervisor in the RCI group of Anchin
**September 2019 Phase 1 Compliance Report**

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 1 of the Rochester School Modernization Program. All submissions received by October 28, 2019 have been included.

**Analysis of Workforce for September 2019 Submission – Phase 1**

Process and Procedures

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

Our analysis includes a verification of the data presented on form DDP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received. As of October 28, 2019, we have received 100.00 percent of the requested document submissions through the September 2019 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 98.88 percent of all data requested since the commencement of the project, (the period of April 2011 through September 2019) has been received and approved. A breakdown of monthly compliance percentages can be seen in Exhibit 1.
As many of the school projects move toward completion, we have seen a significant reduction in work hours performed and a reduction in document submissions. Anchin has reached out to the sub-contractors as a reminder of their obligation to provide Anchin notice of “No Work Performed,” if not on site during the current reporting period. Anchin continues efforts to aid contractors in meeting their compliance requirements.

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor through the current reporting period has been included as Exhibit 2. The data presented below represents work hours completed in the month of September 2019 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.

<table>
<thead>
<tr>
<th>WORKFORCE PARTICIPATION SEPTEMBER 2019 WORK HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Work Hours Performed by Women</td>
</tr>
<tr>
<td>Total Work Hours Performed by Men</td>
</tr>
<tr>
<td>Total Work Hours for all Workers</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MINORITY PARTICIPATION IN SEPTEMBER 2019 WORK HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Work Hours Performed by Minority Women</td>
</tr>
<tr>
<td>Number of Work Hours Performed by Minority Men</td>
</tr>
<tr>
<td>Total Minority Work Hours</td>
</tr>
</tbody>
</table>

Caucasian Women Work Hours 0.00 0.00%

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

Workforce Participation

The data presented below summarizes the work force count during the month of September 2019. A complete breakdown of the findings summarized below can be found in Exhibit 4.

<table>
<thead>
<tr>
<th>WORKFORCE PARTICIPATION IN SEPTEMBER 2019 WORKFORCE COUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

8 | Page
Comparison to Goals

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>PERCENTAGE GOAL</th>
<th>WORKFORCE PARTICIPATION REALIZED (WORK HOURS)</th>
<th>WORKFORCE PARTICIPATION REALIZED (COUNT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minorities (Male and Female)</td>
<td>20.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>Women (Non-Minority Only)</td>
<td>6.90%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

Analysis: For the time period of September 2019, the minority category has not met the participation goals for workforce participation for either workforce hours or workforce count. Additionally, the non-minority female participation has not met the goal for workforce hours or workforce count.

Analysis of Workforce to Date – Phase 1

The chart listed below, “Comparison to Goals”, reflects overall work hours inclusive of work hours completed on Phase 1A, Phase 1B, Phase 1C and Phase 1D projects through the current reporting period, September 2019. 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.
Comparison to Goals

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>PERCENTAGE GOAL</th>
<th>WORKFORCE PARTICIPATION REALIZED (WORK HOURS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minorities (Male and Female)</td>
<td>20.00%</td>
<td>22.87%</td>
</tr>
<tr>
<td>Women (Non-Minority Only)</td>
<td>6.90%</td>
<td>7.22%</td>
</tr>
</tbody>
</table>

*Note: The participation totals rely on the accuracy of prior period reporting which have not been verified.
*Note: Minority Women are included in the minority category only.

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

**Business Participation Utilization – Phase 1**

**Policies and Procedures**

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

**Goals**

The Rochester School Modernization Program participation goals for Minority, Women, Disadvantaged and Small Business Enterprises are apportioned as follows:
The MBE, WBE, and DBE business participation goals have been met for the current reporting period. The SBE business participation goal has not been met.

We have provided a breakdown of the payments which reflect the progress towards the EBE compliance goal for each contractor. We have included as Exhibit 6, an EBE participation report that presents the current contract allocation to EBE sub-contractors and the payment progress for each sub-contract. We will continue to track the contractor compliance to EBE goals through verification of the total amounts paid to EBE sub-contractors and analyze the reasonableness of reaching the EBE goal percentages with the time left to complete the project.

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

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

<table>
<thead>
<tr>
<th>CERTIFICATION</th>
<th>RSMP PHASE I TOTAL CONTRACT VALUE</th>
<th>EBE TOTAL CONTRACT VALUE</th>
<th>ACTUAL PERCENTAGE</th>
<th>GOAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE</td>
<td>289,377,829</td>
<td>45,557,397</td>
<td>15.74%</td>
<td>15.00%</td>
</tr>
<tr>
<td>WBE</td>
<td>289,377,829</td>
<td>21,467,094</td>
<td>7.42%</td>
<td>5.00%</td>
</tr>
<tr>
<td>SBE</td>
<td>289,377,829</td>
<td>10,912,204</td>
<td>3.77%</td>
<td>5.00%</td>
</tr>
<tr>
<td>DBE</td>
<td>289,377,829</td>
<td>6,742,138</td>
<td>2.33%</td>
<td>2.00%</td>
</tr>
</tbody>
</table>
a Supplier)”. In these cases, the PC will only receive a 25 percent credit of the actual contract/purchase order amount from that sub-contract.

**Participation of Rochester Residents in Workforce – Phase 1**

The Rochester School Modernization Program workforce currently has no active members, and therefore, no Rochester residents.

As part of a forensic analysis of Landon & Rian’s ICO data, BT collected and reviewed compliance documentation from the start of the program through December 2013. Using this data, BT expanded their analysis on the percentage of Rochester residents to include the full project history. We have included a chart (Exhibit 7) outlining the Rochester resident headcount as a percentage of the overall headcount for each month.

We note that Rochester residents represent an historical average of 27.24 percent of the overall worker headcount. The September 2019 reporting period percentage of workers who are Rochester residents is 0.00 percent, which is below 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.
September 2019 Phase 2 Compliance Report

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

All of the figures presented in this report relate to submissions by contractors and sub-contractors for Phase 2 of the Rochester School Modernization Program. All submissions received by October 28, 2019 have been included.

Analysis of Workforce for September 2019 Submission – Phase 2

Process and Procedures

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

Our analysis includes a verification of the data presented on form DP-3 to the certified payroll transcript submitted, and a calculation of women and minority involvement in both work hours and workforce numbers. The analysis below is based on cumulative information received. As of October 28, 2019, we have received approximately 96.01 percent of the requested document submissions through the September 2019 reporting period. Approximately 93.32 percent of all data requested since the commencement of the project, (the period of January 2016

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1 The Phase 2 diversity guidelines of the Rochester Schools Modernization Program refer to the workforce report as “DP-3,” whereas this has been called “DDP-3” during Phase 1.
through September 2019) has been received and approved. A breakdown of monthly compliance percentages can be seen in Exhibit 8.

Participation in Work Hours

A detailed diversity report summarizing the workforce participation of each contractor through the current reporting period has been included as Exhibit 9. The data presented below represents work hours completed in the month of September 2019. A complete breakdown of the findings summarized below can be found in Exhibit 10.

<table>
<thead>
<tr>
<th>WORKFORCE PARTICIPATION IN SEPTEMBER 2019 WORK HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Work Hours Performed by Women</td>
</tr>
<tr>
<td>Total Work Hours Performed by Men</td>
</tr>
<tr>
<td>Total Work Hours for all Workers</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MINORITY PARTICIPATION IN SEPTEMBER 2019 WORK HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Work Hours Performed by Minority Women</td>
</tr>
<tr>
<td>Number of Work Hours Performed by Minority Men</td>
</tr>
<tr>
<td>Total Minority Work Hours</td>
</tr>
<tr>
<td>Caucasian Women Work Hours</td>
</tr>
</tbody>
</table>

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

Workforce Participation

The data on the following page summarizes the work force count in the month of September 2019. A complete breakdown of the findings summarized below can be found in Exhibit 11.

<table>
<thead>
<tr>
<th>WORKFORCE PARTICIPATION IN SEPTEMBER 2019 WORKFORCE COUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Number of Female Workers</td>
</tr>
<tr>
<td>Total Number of Male Workers</td>
</tr>
<tr>
<td>Total Number of Workers</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MINORITY PARTICIPATION IN SEPTEMBER 2019 WORKFORCE COUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Minority Female Workers</td>
</tr>
<tr>
<td>Number of Minority Male Workers</td>
</tr>
<tr>
<td>Total Number of Minorities in the Workforce</td>
</tr>
<tr>
<td>Caucasian Women in the Workforce</td>
</tr>
</tbody>
</table>

Comparison to Goals:
**Comparison to Goals September 2019**

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>PERCENTAGE GOAL</th>
<th>WORKFORCE PARTICIPATION REALIZED (WORK HOURS)</th>
<th>WORKFORCE PARTICIPATION REALIZED (AVERAGE COUNT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minorities (Male and Female)</td>
<td>22.00%</td>
<td>25.00%</td>
<td>25.04%</td>
</tr>
<tr>
<td>Women (Non-Minority Only)</td>
<td>8.00%</td>
<td>6.15%</td>
<td>7.46%</td>
</tr>
</tbody>
</table>

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

**Analysis:** For the time period of September 2019, the minority category has met the participation goals for workforce participation for both workforce hours and workforce count. However, the non-minority female participation has not met the goal for workforce hours or workforce count.

**Analysis of Workforce to Date – Phase 2**

The chart below, “Comparison to Goals”, reflects overall work hours inclusive of work hours completed on Phase 2 projects through the current reporting period, September 2019.

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>WORK HOURS THROUGH AUGUST 2019</th>
<th>ADJUSTMENTS / REVISIONS TO PRIOR REPORTS</th>
<th>PRIOR PERIOD SUBMISSIONS</th>
<th>SEPTEMBER 2019 WORKHOURS</th>
<th>TOTAL WORK HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minority Work Hours</td>
<td>305,394.27</td>
<td>-</td>
<td>431.00</td>
<td>7,810.27</td>
<td>313,635.54</td>
</tr>
<tr>
<td>Non-Minority Women</td>
<td>77,326.78</td>
<td>-</td>
<td>116.00</td>
<td>1,920.13</td>
<td>79,362.91</td>
</tr>
<tr>
<td>Non-Minority Male</td>
<td>776,669.20</td>
<td>(1,260.00)</td>
<td>939.25</td>
<td>21,506.40</td>
<td>797,854.85</td>
</tr>
<tr>
<td>Total Work Hours</td>
<td>1,159,390.25</td>
<td>(1,260.00)</td>
<td>1,486.25</td>
<td>31,236.80</td>
<td>1,190,853.30</td>
</tr>
</tbody>
</table>

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

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

**Comparison to Goals:**

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>PERCENTAGE GOAL</th>
<th>WORKFORCE PARTICIPATION REALIZED (WORK HOURS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minorities (Male and Female)</td>
<td>22.00%</td>
<td>26.34%</td>
</tr>
<tr>
<td>Women (Non-Minority Only)</td>
<td>8.00%</td>
<td>6.66%</td>
</tr>
</tbody>
</table>

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

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

**Analysis:** Minority workforce participation has met the participation goal in overall work hours, but non-minority women workforce participation has not met the participation goal.
Business Participation Utilization – Phase 2

Policies and Procedures

Each of the PCs are required to submit Form DP-3A\(^2\) which lists their current contract amount as well as the current contract amount of all sub-contractors that qualify as a Minority Business Enterprise (“MBE”), Women Owned Business Enterprise (“WBE”), Small Business Enterprise (“SBE”) and Disadvantaged Business Enterprise (“DBE”). Our analysis includes calculation of the percentages of MBE, WBE, SBE and DBE contract amounts relative to the total contract amounts of all PCs for all projects. A complete breakdown of the findings summarized below can be found in Exhibit 12.

Goals

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

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

<table>
<thead>
<tr>
<th>CERTIFICATION</th>
<th>RSMP PHASE 2 TOTAL CONTRACT VALUE</th>
<th>EBE TOTAL CONTRACT VALUE</th>
<th>ACTUAL PERCENTAGE</th>
<th>GOAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE</td>
<td>234,563,890</td>
<td>53,913,318</td>
<td>22.98%</td>
<td>17.00%</td>
</tr>
<tr>
<td>WBE</td>
<td>234,563,890</td>
<td>26,761,679</td>
<td>11.41%</td>
<td>10.00%</td>
</tr>
<tr>
<td>SBE</td>
<td>234,563,890</td>
<td>7,539,731</td>
<td>3.21%</td>
<td>3.00%</td>
</tr>
<tr>
<td>DBE</td>
<td>234,563,890</td>
<td>5,447,693</td>
<td>2.32%</td>
<td>3.00%</td>
</tr>
</tbody>
</table>

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

We have included as Exhibit 13, an EBE participation report which presents the current contract allocation to EBE sub-contractors and the payment progress for each sub-contract. We will continue to track the contractor compliance to EBE goals through verification of the total

\(^2\) The Phase 2 diversity guidelines of the Rochester Schools Modernization Program refer to the workforce report as “DP-3A,” whereas this has been called “DDP-3A” during Phase 1.
amounts paid to EBE sub-contractors and analyze the reasonableness of reaching the EBE goal percentages with the time left to complete the project.

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

In addition, we periodically perform a comparative analysis of the reported original contracts and change orders listed on each contractor’s DP-3A with the RSMP’s records of approved contracts, to confirm that the most accurate contract value is reported. Also, we made adjustments to our Eligible Business Entity Participation Report (Exhibit 13) to reflect a 50 percent reduction to the credit granted to a PC when the EBE sub-contractor’s role is that of a certified supplier. As such, any sub-contractor listed in this report as “Supplier – EBE Certified” will have this reduction applied to their contract in the totals section of Exhibit 13 for each EBE summary category.

**Participation of Rochester Residents in Workforce – Phase 2**

Currently, 179 Rochester residents are active in the Rochester School Modernization Project, which reflects 31.79 percent of the 563 members of the September 2019 workforce. Totals were calculated from the addresses provided on certified payroll transcripts submitted by the contractors. This data has been included in Exhibit 14.

**Additional Matters**

During the month of September 2019, Anchin continued to conduct numerous site visits to observe the active workforces and personnel. Our site visits included Clara Barton School #2, George Mather Forbes School #4, Dr. Walter Cooper Academy #10, and Abraham Lincoln School #22. We continue to conduct these site visits on random days and differentiating times. Our team continues to make notes of our observations and randomly ask workers what companies they work for. We will be reaching out to prime contractors of specific schools when there appears to be continuous EEO workforce deficiencies.
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, CIG, CFE
EXHIBIT LIST

1. Submission Compliance Report (Phase 1)
2. Diversity Participation Report - Detail by Contractor and Project (Phase 1)
3. Participation in Work Hours Report (Phase 1)
4. Participation in Workforce Report (Phase 1)
5. Business Participation Utilization (Phase 1)
6. Eligible Business Entity Participation Report - Detail by Contractor and Project (Phase 1)
7. Rochester Resident Report - Detail by Project (Phase 1)
8. Submission Compliance Report (Phase 2)
9. Diversity Participation Report - Detail by Contractor and Project (Phase 2)
10. Participation in Work Hours Report (Phase 2)
11. Participation in Workforce Report (Phase 2)
12. Business Participation Utilization (Phase 2)
13. Eligible Business Entity Participation Report - Detail by Contractor and Project (Phase 2)
14. Rochester Resident Report - Detail by Project (Phase 2)
## MONTHLY COMPLIANCE PERCENTAGE EXHIBIT SEPTEMBER 2019 REPORT

### Document Document Status
- Summary - April 2011 - December 2013
- Summary of 2014 Submissions
- Summary of January 2015 - December 2015

### Submission Details
- **Certified Payroll**
  - Received and Approved: 1,565
  - No Work Performed: 436
  - Not Yet Received: 36
  - Pending Corrections: 11

- **Commitment Report**
  - Received and Approved: 6
  - No Work Performed: 669
  - Not Yet Received: 52
  - Pending Corrections: 11

- **DDP-3**
  - Received and Approved: 3,045
  - No Work Performed: 669
  - Not Yet Received: 52
  - Pending Corrections: 11

- **DDP-3A**
  - Received and Approved: 689
  - No Work Performed: 42
  - Not Yet Received: 27
  - Pending Corrections: 11

- **Monthly Report/Check to RCIC**
  - Received and Approved: 1,444
  - No Work Performed: 427
  - Not Yet Received: 150
  - Pending Corrections: 11

### Total Compliance
- **Total 'No Work Performed' and 'Received and Approved':** 6,743
- **Total 'Not Yet Received,' 'Pending Corrections' and 'Missing Information':** 265
- **Total Compliance:** 98.88%

### Note
* A downward adjustment of the historical Phase I total compliance percentage from 98.00% to 97.94% was made this period to account for an overstatement of this figure that was reported in the period January 2017 - May 2017.
## Diversity Participation Report - Detail by Contractor and Project

### Charlotte & Franklin 1A

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**Minority Male Participation:** 29.84%

**Minority Female Participation:** -

**Caucasian Female Participation:** 25.47%

### Charlotte & Franklin 1A

**Project-Wide Participation:**

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**Minority Male Participation:** 29.84%

**Minority Female Participation:** -

**Caucasian Female Participation:** 25.47%
### Charlotte High School 1A

#### CJS Architects

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#### Minority Male Participation: 9.09%

#### Minority Female Participation: 5.53%

#### Caucasian Female Participation: 9.63%

### Concord Electric

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#### Minority Male Participation: 12.62%

#### Minority Female Participation: -

#### Caucasian Female Participation: -
## EXHIBIT 2

### Erdman Anthony

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**Minority Male Participation:**

- Erdman Anthony: 64
- Turner Engineering: 83.5

**Minority Female Participation:**

- Erdman Anthony: 15
- Turner Engineering: -

**Caucasian Female Participation:**

- Erdman Anthony: -
- Turner Engineering: -

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

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**Contractor's Participation:**

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**Minority Male Participation:**

- M.A. Ferrauilo Plbg. & Htg., Inc: 5656.5

**Minority Female Participation:**

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

**Caucasian Female Participation:**

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

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### Contractor's Participation:

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# EXHIBIT 2

## Thurston Dudek

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### Minority Male Participation: 15.12%
### Caucasian Female Participation: 1.19%

## Charlotte High School 1A

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### District Wide Technology 1A

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#### Minority Male Participation: 24.19%

#### District Wide Technology 1A

#### Project-Wide Participation:

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#### Minority Male Participation: 24.19%
## District Wide Technology 1B

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| Minority Male Participation: | 27.43% |
| Caucasian Female Participation: | - |

### Millennium Strategies

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### Contractor's Participation:

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| Minority Male Participation: | 34.04% |
| Caucasian Female Participation: | 1.53% |
### District Wide Technology 1B

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- **Minority Male Participation:** 29.76%
- **Minority Female Participation:** -
- **Caucasian Female Participation:** 4.10%

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

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### Project-Wide Participation:

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### EXHIBIT 2

#### East High School – Softball Field 1C

**DiFiore Construction**

<table>
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**Decca Paving**

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**Lysander Construction, LLC**

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**Contractor's Participation:**

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

**East High School – Softball Field 1C**

**Project-Wide Participation:**

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<td>834 47</td>
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- **Minority Male Participation:** 21.97%
- **Minority Female Participation:** 5.75%
- **Caucasian Female Participation:** 3.82%
## East High School & Edison Educational Campus 1B

### LPCiminelli, Inc.

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### Contractor's Participation:

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

### Project-Wide Participation:

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| Minority Male Participation  | 3.54% |
| Minority Female Participation | 25.00% |
| Caucasian Female Participation| 8.99% |
### East High School 1B

#### Cannon Design

| Contractor                      | M  | F  | M  | F  | M  | F  | M  | F  | M  | F  | M  | F  | M  | F  | M  | F  | M  | F  | M  | F  | M  | F  |
|---------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Architectura PC                 | 6971.05 | 1334 | 6642.55 | 1320 | 470 | - | 1.5 | 13 | 37 | 1 | - | - |
| Fisher Associates               | 372.45  | 308.75 | 372.45  | 308.75 | - | - | - | - | - | - | - | - |
| RAVI Engineering                | 895.25  | 19.5 | 874.25  | 19.5 | - | - | - | - | - | - | - | - |
| Razak Associates                | 45.5 | 17 | - | 17 | - | - | - | - | - | 45.5 | - | - |
| Singleton Construction          | 177.75 | - | 168.25 | - | - | - | - | - | 9.5 | - | - |
| Watts Architecture & Engineering| 41.5 | 35.5 | 41.5 | 11 | - | 24.5 | - | - | - | - | - | - |

#### Contractor's Participation:

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#### Minority Male Participation: 5.48%

#### Minority Female Participation: 0.37%

#### Caucasian Female Participation: 16.27%
## EXHIBIT 2

### The Pike Company

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### East High School 1B

#### EXHIBIT 2

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<th>American Indian or Native American</th>
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#### Contractor's Participation

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<tr>
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#### Minority Male Participation

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East High School 1B

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Minority Male Participation: 26.38%
Minority Female Participation: 0.37%
Caucasian Female Participation: 6.02%
### Edison Educational Campus 1B

#### Contractor's Participation:

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<th>Men M</th>
<th>Women F</th>
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#### Labella Associates, P.C.

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#### Minority Male Participation: 21.55%

#### Minority Female Participation: 1.82%

#### Caucasian Female Participation: 12.47%
## Edison Educational Campus 1B

### EXHIBIT 2

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</table>

**Contractor's Participation:**

|                      | 12,944 | 720 | 12,175 | 664 | 96 | 56 | 645 | - | 28 | - | - | - | - |
| Minority Male Participation: | 5.62% |      |        |      |    |    |     |   |    |   |    |    |    |    |    |
| Minority Female Participation: | 0.41% |      |        |      |    |    |     |   |    |   |    |    |    |    |    |
| Caucasian Female Participation: | 4.86% |      |        |      |    |    |     |   |    |   |    |    |    |    |    |

---

| M.A. Ferrauilo Plbg. & Htg., Inc. |                      | 5965.5 | 210.5 | 5368.5 | 210.5 | 597 | - | - | - | - | - | - | - | - | - |
| Coldwater Insulation            | 212 | - | 200 | - | 12 | - | - | - | - | - | - | - | - | - | - |

**Contractor's Participation:**

<p>|                      | 6,178 | 211 | 5,569 | 211 | 609 | - | - | - | - | - | - | - | - | - | - |
| Minority Male Participation: | 9.53% |      |        |      |    |    |     |   |    |   |    |    |    |    |    |    |
| Minority Female Participation: | - |      |        |      |    |    |     |   |    |   |    |    |    |    |    |    |
| Caucasian Female Participation: | 3.30% |      |        |      |    |    |     |   |    |   |    |    |    |    |    |    |</p>
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**Minority Male Participation:** 20.07%

**Minority Female Participation:** 0.63%

**Caucasian Female Participation:** 4.70%

### Edison Educational Campus 1B

### Project-Wide Participation:

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**Minority Male Participation:** 17.34%

**Minority Female Participation:** 0.43%

**Caucasian Female Participation:** 5.16%
### Enrico Fermi School No. 17 1A

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Contractor's Participation:

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75.75% 10.70% 13.55%
EXHIBIT 2

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Minority Female Participation: 3.12%
Caucasian Female Participation: 3.27%
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**Contractor's Participation:**

| | 127,620 | 2,869 | 107,192 | 2,063 | 15,029 | 807 | 4,079 | - | - | - | 1,321 | - |

**Minority Male Participation:** 15.66%

**Minority Female Participation:** 0.62%

**Caucasian Female Participation:** 1.58%
### Enrico Fermi School No. 17 1A

#### EXHIBIT 2

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<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
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**Contractor's Participation:**

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## Enrico Fermi School No. 17 1A

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### Minority Male Participation: 15.75%

### Minority Female Participation: 2.02%

### Caucasian Female Participation: 4.19%
### Environmental Contract 1A

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**Contractor's Participation:**
- 3,825 2,059 2,023 2,059 1,527 - - 275 - - - -
- 34.38% 34.99% 25.96% -

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

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**Contractor's Participation:**
- 523 34 454 34 70 - - - - - -
- 81.42% 6.10% 12.48%

- Minority Male Participation: 12.48%
- Minority Female Participation: -
- Caucasian Female Participation: 6.10%
### Environmental Contract 1A

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EXHIBIT 2
### Environmental Contract 1B/1C

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#### Minority Male Participation:

Caucasian Female Participation: 17.22%

#### Minority Female Participation:

Caucasian Female Participation: 17.22%

### Environmental Contract 1B/1C

#### Project-Wide Participation:

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#### Minority Male Participation:

Caucasian Female Participation: 17.22%

#### Minority Female Participation:

Caucasian Female Participation: 17.22%

#### Project-Wide Participation:

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#### Minority Male Participation:

Caucasian Female Participation: 17.22%
### Franklin High School & Monroe High School 1B/1C

#### Campus CMG Inc.

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**Contractor's Participation:**

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**Minority Male Participation:** 29.81%

**Minority Female Participation:** -

**Caucasian Female Participation:** 18.77%

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

#### Project-Wide Participation:

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**Minority Male Participation:** 29.81%

**Minority Female Participation:** -

**Caucasian Female Participation:** 18.77%
# Franklin Educational Campus - Auditorium 1A

## Kaplan-Schmidt Electric, Inc.

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### Contractor's Participation:

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

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### Franklin Educational Campus - Auditorium 1A

#### EXHIBIT 2

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#### Contractor's Participation:

| Contractor                        | M  F          | M  F      | M  F  | M  F     | M  F                      | M  F                              |
|-----------------------------------|---------------|-----------|-------|----------|---------------------------|                                   |
|                                   | 9,210         | 358       | 6,597 | 337      | 1,516                     | 22                                |
|                                   |               |           |       |          |                           | 760                               |
|                                   |               |           |       |          |                           | -                                 |
|                                   |               |           |       |          |                           | 337                               |
| Minority Male Participation:      | 27.31%        |           |       |          |                           |                                   |
| Minority Female Participation:    | 0.22%         |           |       |          |                           |                                   |
| Caucasian Female Participation:   | 3.52%         |           |       |          |                           |                                   |

#### Minority Male Participation: 68.95%

#### Minority Female Participation: 3.52%

#### Caucasian Female Participation: 3.52%
### Exhibit 2

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**Franklin Educational Campus - Auditorium 1A**

**Project-Wide Participation:**

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## EXHIBIT 2

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**Contractor's Participation:**

| 1,310 | 165 | 1,265 | 165 | 39 | - | - | 6 | - | - |

### Minority Male Participation:
- 3.05%

### Caucasian Female Participation:
- 11.19%

## Thurston Dudek

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**Contractor's Participation:**

| 423 | 60 | 423 | 60 |

### Minority Male Participation:
- 

### Caucasian Female Participation:
- 12.42%
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**Franklin Educational Campus 1A**

**EXHIBIT 2**
### Franklin Educational Campus 1A

#### Project-Wide Participation:

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<th>All Employees</th>
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- Minority Male Participation: 29.66%
- Minority Female Participation: -
- Caucasian Female Participation: 8.75%
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### Hertz Furniture

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

### Project-Wide Participation:

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- **Minority Male Participation:** 42.23%
- **Minority Female Participation:** 11.57%
- **Caucasian Female Participation:** 10.95%
### Helen Barrett Montgomery School No. 50 1A

#### Bell Mechanical Contractor, Inc.

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**Minority Male Participation:** 23.55%

**Minority Female Participation:** 1.83%

**Caucasian Female Participation:** 4.37%

**Contractor's Participation:**

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- Coldwater Insulation
- Day Automation Systems
- Hewitt Young Electric
- OSO, Inc
- The Kimmel Company Inc
- Unified Electric
### Helen Barrett Montgomery School No. 50 1A

#### EXHIBIT 2

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**Minority Male Participation:** 17.74%

**Minority Female Participation:** 6.28%

**Caucasian Female Participation:** 10.19%

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#### East Coast Electric

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**Minority Male Participation:** 10.35%

**Minority Female Participation:** 4.91%

**Caucasian Female Participation:** -
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Manning Squires Hennig
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**Contractor’s Participation:**

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**The Pike Company**

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**Minority Male Participation:**

**Minority Female Participation:**

**Caucasian Female Participation:**


### EXHIBIT 2

#### Helen Barrett Montgomery School No. 50 1A

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<th></th>
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#### Helen Barrett Montgomery School No. 50 1A

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### Other Contractors:

- **Thurston Dudek**
- **Adonis Construction**
- **Coldwater Insulation**
- **OSO, Inc**

### Minority and Caucasian Participation:

- **Thurston Dudek**
  - Minority Male Participation: 22.24%
  - Minority Female Participation: -
  - Caucasian Female Participation: 11.89%

- **Project-Wide Participation**
  - Minority Male Participation: 18.92%
  - Minority Female Participation: 2.49%
  - Caucasian Female Participation: 3.21%
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**Contractor's Participation:**

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**Minority Male Participation:** 16.32%

**Minority Female Participation:** -

**Caucasian Female Participation:** 7.64%

**Caucasian Male Participation:** 76.04%

**Asian or Pacific Islander Male Participation:** 7.64%

**American Indian or Native American Male Participation:** 15.27%

**Minority Female Participation:** 0.06%

**American Indian or Native American Female Participation:** 0.99%
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**Minority Male Participation:** 27.75%

**Minority Female Participation:** -

**Caucasian Female Participation:** 9.51%
Henry Hudson School No. 28 1B

EXHIBIT 2

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Contractor's Participation:

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Minority Male Participation: 17.45%

Minority Female Participation: 0.19%

Caucasian Female Participation: 14.06%

Leo J. Roth

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Contractor's Participation:

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Minority Male Participation: -

Minority Female Participation: -

Caucasian Female Participation: -
### EXHIBIT 2

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

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Contractor's Participation: 14.45%
Minority Male Participation: 2.16%
Caucasian Female Participation: 3.83%

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Minority Male Participation: 21.10%
Minority Female Participation: 1.26%
Caucasian Female Participation: 4.18%
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### James P.B. Duffy School No. 12 1C

#### EXHIBIT 2

- **Contractor's Participation:**
  - M: 73,958, F: 4,174
  - Caucasian: 57,907, Black: 12,523, Hispanic: 3,009
  - Asian or Pacific Islander: 22, American or Native American: 497

- **Minority Male Participation:** 20.55%
- **Minority Female Participation:** 4.70%
- **Caucasian Female Participation:** 4.70%

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- **Contractor's Participation:** M: 10,608, F: 1,068
  - Caucasian: 9,249, Black: 1,068, Hispanic: 1,261
  - Asian or Pacific Islander: 98

- **Minority Male Participation:** 11.64%
- **Minority Female Participation:** -
- **Caucasian Female Participation:** 9.15%
## EXHIBIT 2

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**Minority Male Participation:** 53.24%

**Minority Female Participation:** 6.24%

**Caucasian Female Participation:** 0.35%
### Exhibits

#### Exhibit 2: Minority Male, Female, and Contract Participation

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**Note:** The percentages for various groups are calculated based on the total participation figures for each group.
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Minority Male Participation: 24.34%
Minority Female Participation: 3.08%
Caucasian Female Participation: 3.62%

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

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Minority Male Participation: 24.64%
Minority Female Participation: 1.76%
Caucasian Female Participation: 7.96%
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### John Williams School No. 5 1B

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### John Williams School No. 5 1B

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### John Williams School No. 5 1B

#### Project-Wide Participation:
- All Employees: 99,771 M | 9,450 F
- Caucasian: 77,272 M | 8,939 F
- Black: 17,116 M | 423 F
- Hispanic: 3,890 M | 8 F
- Asian or Pacific Islander: 888 M | 0 F
- American Indian or Native American: 605 M | 80 F

#### Minority Male Participation: 20.60%
#### Minority Female Participation: 0.47%
#### Caucasian Female Participation: 8.18%
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Maynards & School #50 1D

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Maynards & School #50 1D

Project-Wide Participation: | 2,957          | 82        | 1,038  | 82       | 539                       | 1,380                             |
| Minority Male Participation: |           |           |       |          |                           |                                   |
|                      | 46.44%       |           |       |          |                           |                                   |
| Minority Female Participation: |       |           |       |          |                           |                                   |
|                      | -             |           |       |          |                           |                                   |
| Caucasian Female Participation: |     |           |       |          |                           |                                   |
|                      | 1.98%         |           |       |          |                           |                                   |
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### EXHIBIT 2

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**Contractor's Participation:**

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**Minority Male Participation:** 23.92%

**Minority Female Participation:** 0.82%

**Caucasian Female Participation:** 6.35%
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| Contractor's Participation:                     | 53,062 | 523 | 39,665 | 78 | 7,398 | - | 5,203 | 445 | - | - | 796 | - |

| Minority Male Participation: 25.01%              | 74.02% | 0.14% | 13.81% | 9.71% | 0.83% | 1.49% |
| Minority Female Participation: 0.83%            |       |       |       |       |       |       |
| Caucasian Female Participation: 0.14%           |       |       |       |       |       |       |
### Exhibit 2

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<th>Black</th>
<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
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### Monroe High School 1C

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## Moving Services 1A

### Corrigan Moving Systems

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<tr>
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### Lafayette Storage & Moving

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Minority Male Participation: 26.86%
Minority Female Participation: -
Caucasian Female Participation: 13.41%
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<td>492</td>
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| Minority Male Participation: 40.85% |
| Minority Female Participation: 4.32% |
| Caucasian Female Participation: 16.18% |

---

<table>
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<th>Project-Wide Participation:</th>
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| Minority Male Participation: 28.29% |
| Minority Female Participation: 2.02% |
| Caucasian Female Participation: 14.40% |
### Moving Services 1B

#### Corrigan Moving Systems

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<td>M</td>
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<td>429</td>
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**Contractor’s Participation:**

|                | 2,346         | 549       | 978    | 200      | 833                       | 349                                 |

**Minority Male Participation:** 47.26%

**Minority Female Participation:** 12.04%

**Caucasian Female Participation:** 6.91%

### Journee Construction

|                | 573.3         | 348.7     | 573.3  | 348.7    | -                         | -                                   |

**Contractor’s Participation:**

|                | 2,346         | 549       | 978    | 200      | 833                       | 349                                 |

**Minority Male Participation:**

**Minority Female Participation:**

**Caucasian Female Participation:**

### Merkel Donohue/FM Office Express

|                | 572           | 11        | 454.5  | 7        | 96                        | 4                                   |

**Contractor’s Participation:**

|                | 572           | 11        | 455    | 7        | 96                        | 4                                   |

**Minority Male Participation:** 20.16%

**Minority Female Participation:** 0.69%

**Caucasian Female Participation:** 1.20%

### Installrite Systems

|                | 86            | -         | -      | -        | -                         | -                                   |

**Contractor’s Participation:**

|                | 237           | 47        | -      | -        | 237                       | 47                                  |

**Minority Male Participation:** 83.60%

**Minority Female Participation:** 16.40%

**Caucasian Female Participation:** -
## EXHIBIT 2

### Moving Services 1B

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<th>Caucasian</th>
<th>Black</th>
<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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### Moving Services 1B

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### Moving Services 1C

**Merkel Donohue/FM Office Express**

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<tr>
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<td>895</td>
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**Minority Male Participation:** 26.37%
**Minority Female Participation:** 0.85%
**Caucasian Female Participation:** 8.20%

### Moving Services 1C

**Project-Wide Participation:**

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<td>8.20%</td>
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### Professional Services 1A

<table>
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<th>American Indian or Native American</th>
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#### SJB Services Inc.

|                       |               |           |         |          |                           |                                    |
|                       | 54 8          | -         | 8 54    | -        | -                         | -                                  |
| **Contractor's Participation:** |               |           |         |          |                           |                                    |
|                       | 54 8          | -         | 8 54    | -        | -                         | -                                  |
| Minority Male Participation: | 87.10%        |           |         |          |                           |                                    |
| Minority Female Participation: | -             |           |         |          |                           |                                    |
| Caucasian Female Participation: | 12.90%        |           |         |          |                           |                                    |

#### Vargas Associates

|                       |               |           |         |          |                           |                                    |
|                       | 484 9819.75   | -         | 8365.5  | 96.5     | -                         | 387.5 1454.25 - - - - - - - - - - |
| Lafayette Storage & Moving | 400.5 86     | 278 38   | 29.5    | -        | 93                        | - 48 - - - - - - - - - - |
| The Employment Store   | 1681.55 1261.75 | 643.25 934.5 | 1038.3 327.25 | - | - | - | - | - | - |
| **Contractor's Participation:** |               |           |         |          |                           |                                    |
|                       | 2,566 11,168 921 9,338 1,164 327 481 1,454 - 48 - - - - - - - - - - |
| Minority Male Participation: | 11.98%        |           |         |          |                           |                                    |
| Minority Female Participation: | 13.32%        |           |         |          |                           |                                    |
| Caucasian Female Participation: | 67.99%        |           |         |          |                           |                                    |
## Professional Services 1A

### EXHIBIT 2

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<th>Black</th>
<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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<td>M  F</td>
<td>M  F</td>
<td>M  F</td>
<td>M  F</td>
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<tr>
<td>Landon &amp; Rian</td>
<td>6,984 1,983</td>
<td>3,221 -</td>
<td>3,763 1,983</td>
<td>- - - - -</td>
<td>- - - - - - - - - - - - - - - - - -</td>
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<td>3,763 1,983</td>
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### Lawley Services

|                    | - 307.5 | - 307.5 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Compliance & Administrative Services of NY | - 58 | - | - | - | 58 | - | - | - | - | - | - | - | - | - | - |
| Contractor's Participation: | - 366 | - 308 | - 58 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Minority Male Participation: | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Minority Female Participation: | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Caucasian Female Participation: | 15.87% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| - | 84.13% | 15.87% | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

### Professional Services 1A

<p>| Project-Wide Participation: | 9,903 13,540 4,413 9,655 5,009 2,382 481 1,454 | 48 |
| Minority Male Participation: | 23.42% | 18.83% 41.19% 21.37% 10.16% 2.05% 6.20% 0.20% |
| Minority Female Participation: | 16.57% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Caucasian Female Participation: | 41.19% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |</p>
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### Professional Services 1B

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|                      | 9340 2271 4392 1593 3139 344 1809 334 - - - - - - |
|                      | 9,340 2,271 4,392 1,593 3,139 344 1,809 334 - - - - - - |
| **Contractor's Participation:** | 9,340 2,271 4,392 1,593 3,139 344 1,809 334 - - - - - - |
| Minority Male Participation: | 42.61% | 37.83% | 13.72% | 27.03% | 2.96% | 15.58% | 2.88% |
| Minority Female Participation: | 5.84% | 13.72% | 13.72% | 27.03% | 2.96% | 15.58% | 2.88% |
| Caucasian Female Participation: | 13.72% | 37.83% | 13.72% | 27.03% | 2.96% | 15.58% | 2.88% |
### EXHIBIT 2

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## Professional Services 1B

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

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## Program Manager 1B

### Gilbane Building Company

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**Minority Male Participation:** 24.40%

**Minority Female Participation:** 8.94%

**Caucasian Female Participation:** 6.86%

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### Project-Wide Participation:

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<td>8.94%</td>
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**Minority Male Participation:** 24.40%

**Minority Female Participation:** 8.94%

**Caucasian Female Participation:** 6.86%
## School No. 17 & 50 1A

### The Pike Company

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**Contractor's Participation:**

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- **Minority Male Participation:** 0.22%
- **Minority Female Participation:** 8.70%
- **Caucasian Female Participation:** 27.39%

### School No. 17 & 50 1A

**Project-Wide Participation:**

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<td>1,930</td>
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- **Minority Male Participation:** 0.21%
- **Minority Female Participation:** 8.69%
- **Caucasian Female Participation:** 27.39%
### EXHIBIT 2

**School No. 28 & 58 1B**

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**Minority Male Participation:** 5.93%

**Minority Female Participation:** 0.38%

**Caucasian Female Participation:** 29.56%

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**School No. 28 & 58 1B**

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**Minority Male Participation:** 5.92%

**Minority Female Participation:** 0.38%

**Caucasian Female Participation:** 29.56%
## School No. 5 & 12 1B/1C

### The Pike Company

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

### Project-Wide Participation:

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## Thomas Jefferson High School 1B

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### Thomas Jefferson High School 1B

#### Contractor's Participation:

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#### Contractor's Participation:

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

#### Project-Wide Participation:

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#### Project-Wide Participation:

- Minority Male Participation: 21.65%
- Minority Female Participation: -
- Caucasian Female Participation: -
### World of Inquiry School No. 58 1B

#### Contractor's Participation:

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<td>Downey-Goodlein Elevator Corp.</td>
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<td>1.87%</td>
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<tr>
<td>Fisher Associates</td>
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<tr>
<td>Joy Kuebler Landscape Architect</td>
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<tr>
<td>M/E Engineering PC</td>
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<td>RAVI Engineering</td>
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**EXHIBIT 2**

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<td>Joy Kuebler Landscape Architect</td>
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<td>Contractor's Participation:</td>
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### World of Inquiry School No. 58 1B

#### EXHIBIT 2

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- **Minority Male Participation:** 5.06%
- **Minority Female Participation:** 6.98%
- **Caucasian Female Participation:** 6.24%

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### Leo J. Roth

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- **Minority Male Participation:** 10.14%
- **Minority Female Participation:** 3.39%
- **Caucasian Female Participation:** 4.36%
## World of Inquiry School No. 58 1B

### EXHIBIT 2

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<th>Contractor</th>
<th>All Employees</th>
<th>Caucasian</th>
<th>Black</th>
<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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<tbody>
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<td>F</td>
<td>M</td>
<td>F</td>
<td>M</td>
<td>F</td>
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**Contractor's Participation:**

| | M  | F | M  | F | M  | F | M  | F | M  | F | M  | F | M  | F |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Contractor's Participation | 23,376 | 622 | 19,171 | 598 | 3,728 | 24 | 477 | - | - | - | - | - | - |

**Minority Male Participation:** 17.53%

**Minority Female Participation:** 0.10%

**Caucasian Female Participation:** 2.49%
## EXHIBIT 2

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<tr>
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<tr>
<td>American Indian or Native American</td>
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<table>
<thead>
<tr>
<th>Company Name</th>
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## Exhibit 2

### Contractor's Participation:

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<th>M</th>
<th>F</th>
<th>M</th>
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<td>3066</td>
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</table>

### Contractor's Participation:

- **Minority Male Participation:** 18.06%
- **Minority Female Participation:** 0.93%
- **Caucasian Female Participation:** 1.39%
- **Total:** 79.62% 1.39% 9.24% 0.73% 7.95% 0.20% 0.42% 0.45%
### World of Inquiry School No. 58 1B

<table>
<thead>
<tr>
<th></th>
<th>All Employees</th>
<th>Caucasian</th>
<th>Black</th>
<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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<tr>
<td></td>
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<td>F</td>
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</table>

### Hewitt Young Electric

|                       | 592  | -   | 376  | -   | 144  | -   | 72   | -   | -   | -   | -   |
| Contractor's Participation: | 592  | -   | 376  | -   | 144  | -   | 72   | -   | -   | -   | -   |
| Minority Male Participation: | 36.48% | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   |
| Minority Female Participation: | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   |
| Caucasian Female Participation: | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   |

### World of Inquiry School No. 58 1B

| Project-Wide Participation: | 289,690 | 11,016 | 242,354 | 7,396 | 29,664 | 3,240 | 15,903 | 365 | 933 | 16 | 837 |
| Minority Male Participation: | 15.74% | 80.60% | 2.46% | 9.86% | 1.08% | 5.29% | 0.12% | 0.31% | 0.01% | 0.28% |
| Minority Female Participation: | 1.20% | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   |
| Caucasian Female Participation: | 2.46% | -   | -   | -   | -   | -   | -   | -   | -   | -   | -   |
Program-Wide Participation:

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<th>Black</th>
<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
</tr>
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<tr>
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<td>M</td>
<td>F</td>
<td>M</td>
<td>F</td>
</tr>
<tr>
<td>1,802,740</td>
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<td>1,396,020</td>
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<td>69.89%</td>
<td>7.22%</td>
<td>14.96%</td>
<td>1.29%</td>
<td>4.33%</td>
<td>0.73%</td>
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</tbody>
</table>

Minority Male Participation: 20.36%
Minority Female Participation: 2.52%
Caucasian Female Participation: 7.22%
WORK HOUR BREAKDOWN EXHIBIT 3
SEPTEMBER 2019 MONTHLY REPORT

<table>
<thead>
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<th>Total Employees</th>
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### WORKFORCE BREAKDOWN EXHIBIT 4
### SEPTEMBER 2019 MONTHLY REPORT

<table>
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<tr>
<th></th>
<th>Male Workforce Count</th>
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## Business Participation Utilization

### September 2019 Report

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<td><strong>Professional Services Phase 1A</strong></td>
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<td>262,748</td>
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<td>Kaizen Foodservice</td>
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<td>Main-Ford General Supply Co</td>
<td>609,070</td>
<td>85,360</td>
<td>42.84%</td>
<td>9,720</td>
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<td>199,241</td>
<td>85,360</td>
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<td>9,720</td>
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<td>Baker Tilly Virchow Krause, LLP</td>
<td>1,415,327</td>
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<td>146,290</td>
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<td>25,488,674</td>
<td>3,750,286</td>
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<td>2,376,157</td>
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<td>1,726,852</td>
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<td>Testa Construction</td>
<td>341,235</td>
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<td>Helen Barrett Montgomery School No. 50 Phase 1A</td>
<td>20,818,484</td>
<td>2,338,885</td>
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<td>917,749</td>
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<td>137,012</td>
<td>3.18%</td>
<td>206,678</td>
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<td>Prime Contractor</td>
<td>Clark Patterson Lee</td>
<td>1,632,566</td>
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<td>97,675</td>
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<td>East Coast Electric</td>
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<td>381,840</td>
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<td>568,296</td>
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<td>Manning Squires Hennig</td>
<td>11,368,787</td>
<td>1,547,392</td>
<td>13.61%</td>
<td>1,467,455</td>
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<td>Thurston Dudek</td>
<td>827,702</td>
<td>147,012</td>
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<td>Charlotte High School &amp; Franklin Educational Campus Phase 1A</td>
<td>1,567,245</td>
<td>205,500</td>
<td>13.11%</td>
<td>71,286</td>
<td>4.55%</td>
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<td>Charlotte High School Phase 1A</td>
<td>24,640,830</td>
<td>4,045,099</td>
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<td>38,960</td>
<td>6,170</td>
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<td>42,665</td>
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<td>M.A. Ferrauilo Plbg. &amp; Htg., Inc.</td>
<td>2,731,632</td>
<td>406,363</td>
<td>14.88%</td>
<td>156,656</td>
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<td>The Pike Company</td>
<td>16,338,058</td>
<td>2,861,886</td>
<td>17.52%</td>
<td>985,764</td>
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<td>226,145</td>
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<td>19,989</td>
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<tr>
<td>Franklin Educational Campus Phase 1A</td>
<td>4,703,130</td>
<td>1,430,635</td>
<td>30.42%</td>
<td>166,230</td>
<td>3.53%</td>
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<td>45,000</td>
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<td>411,564</td>
<td></td>
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<td>6,025</td>
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<tr>
<td>East High School &amp; Edison Educational Campus Phase 1B</td>
<td>2,107,845</td>
<td>317,429</td>
<td>15.06%</td>
<td>113,021</td>
<td>110,000</td>
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<td>Construction Manager</td>
<td>LPCiminelli, Inc.</td>
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<td>317,429</td>
<td>113,021</td>
<td>110,000</td>
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<tr>
<td>East High School Phase 1B</td>
<td>14,024,682</td>
<td>2,999,267</td>
<td>21.39%</td>
<td>1,036,646</td>
<td>654,658</td>
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<td>Cannon Design</td>
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<td>185,260</td>
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<td>1,719,692</td>
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<td>Prime Contractor</td>
<td>Steve General Contractors</td>
<td>1,538,334</td>
<td>1,113,746</td>
<td>243,925</td>
<td>15.86%</td>
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<tr>
<td>East High School – Field &amp; Track Phase 1B</td>
<td>1,963,155</td>
<td>421,529</td>
<td>21.47%</td>
<td>137,767</td>
<td>133,935</td>
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<tr>
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<td>DiFiore Construction</td>
<td>1,963,155</td>
<td>421,529</td>
<td>137,767</td>
<td>133,935</td>
</tr>
<tr>
<td>Edison Educational Campus Phase 1B</td>
<td>22,617,905</td>
<td>2,733,946</td>
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<td>1,020,364</td>
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<td>534,749</td>
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<td>1.59%</td>
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<td>School No. 28 &amp; 58 Phase 1B</td>
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<td>534,749</td>
<td>16.51%</td>
<td>124,001</td>
<td>106,820</td>
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<td>Construction Manager</td>
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<td>534,749</td>
<td>124,001</td>
<td>106,820</td>
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<td>Henry Hudson School No. 28 Phase 1B</td>
<td>19,743,341</td>
<td>849,869</td>
<td>4.30%</td>
<td>2,755,633</td>
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<td>279,385</td>
<td>120,963</td>
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<td>Plumbing</td>
<td>1,177,919</td>
<td>161,490</td>
<td>53,830</td>
<td>53,830</td>
<td>27,080</td>
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<td>166,756</td>
<td>166,756</td>
<td>166,756</td>
<td>166,756</td>
<td>166,756</td>
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<td><strong>Thomas Jefferson Phase 1B</strong></td>
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</tr>
<tr>
<td>Architect</td>
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<tr>
<td>Plumbing</td>
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<td>12,500</td>
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<td><strong>Furniture, Fixtures &amp; Equipment</strong></td>
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<tr>
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<td>16,177</td>
<td>286,971</td>
<td>286,971</td>
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<td>519,619</td>
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<td><strong>Moving Services Phase 1C</strong></td>
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<td>105,286</td>
<td>19,876</td>
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<td>19,876</td>
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<td>3,750</td>
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<td>East High School – Softball Field 1C</td>
<td>294,500</td>
<td>45,010</td>
<td>21,950</td>
<td>4,513</td>
<td>6,645</td>
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<td></td>
<td></td>
<td>15.28%</td>
<td>7.45%</td>
<td>1.53%</td>
<td>2.26%</td>
</tr>
<tr>
<td>DiFiore Construction</td>
<td>294,500</td>
<td>45,010</td>
<td>21,950</td>
<td>4,513</td>
<td>6,645</td>
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<tr>
<td></td>
<td></td>
<td>15.28%</td>
<td>7.45%</td>
<td>1.53%</td>
<td>2.26%</td>
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<tr>
<td>Maynards &amp; School #50</td>
<td>424,420</td>
<td>66,265</td>
<td>28,000</td>
<td>68,700</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>15.61%</td>
<td>6.60%</td>
<td>16.19%</td>
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<tr>
<td>Total Wrecking &amp; Environmental LLC</td>
<td>424,420</td>
<td>66,265</td>
<td>28,000</td>
<td>68,700</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>15.61%</td>
<td>6.60%</td>
<td>16.19%</td>
<td>0.00%</td>
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</table>

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
<td>289,377,829</td>
<td>45,557,397</td>
<td>21,467,094</td>
<td>10,912,204</td>
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<td>15.74%</td>
<td>7.42%</td>
<td>3.77%</td>
<td>2.33%</td>
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## Rochester Schools Modernization Program - Eligible Business Entity Participation Report

### Charlotte & Franklin 1A

<table>
<thead>
<tr>
<th>Campus CMG Inc.</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dataflow Reprographics, Inc</td>
<td>WBE</td>
<td>18,574</td>
<td>18,574</td>
<td>40,000</td>
<td>18,574</td>
<td>40,000</td>
<td>-18,714</td>
<td>21,286</td>
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<td>Jai II, Inc</td>
<td>MBE</td>
<td>180,000</td>
<td>180,000</td>
<td>180,000</td>
<td>180,000</td>
<td>25,500</td>
<td>205,500</td>
<td>87.59%</td>
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<td>OSO, Inc</td>
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<td>48,374</td>
<td>48,374</td>
<td>50,000</td>
<td>48,374</td>
<td>50,000</td>
<td>50,000</td>
<td>96.75%</td>
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### Contractor's Eligible Business Entity Participation:

<p>| | | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Original Contract:</strong></td>
<td>995,224</td>
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</tr>
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<td><strong>Change Orders to Date:</strong></td>
<td>572,021</td>
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<td><strong>Total Current Contract:</strong></td>
<td>1,567,245</td>
<td><strong>Required Percentage:</strong></td>
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<tr>
<td><strong>MBE Portion of Current Contract:</strong></td>
<td>205,500</td>
<td>13.11%</td>
</tr>
<tr>
<td><strong>WBE Portion of Current Contract:</strong></td>
<td>71,286</td>
<td>4.55%</td>
</tr>
<tr>
<td><strong>SBE Portion of Current Contract:</strong></td>
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<tr>
<td><strong>DBE Portion of Current Contract:</strong></td>
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<tr>
<td>Contractor</td>
<td>EBE Status</td>
<td>Amount Paid up to Last Payment</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>Fisher Associates</td>
<td>WBE</td>
<td>55,381</td>
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<td>RAVI Engineering</td>
<td>MBE</td>
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<tr>
<td>RAVI Engineering</td>
<td>MBE</td>
<td>95,941</td>
</tr>
<tr>
<td>Roche &amp; Co</td>
<td>SBE</td>
<td>65,000</td>
</tr>
<tr>
<td>Watts Architecture &amp; Engineering</td>
<td>DBE</td>
<td>25,458</td>
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<tr>
<td>Watts Architecture &amp; Engineering</td>
<td>MBE</td>
<td>107,203</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
<tr>
<th>Original Contract:</th>
<th>1,086,342</th>
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</thead>
<tbody>
<tr>
<td>Change Orders to Date:</td>
<td>202,130</td>
</tr>
<tr>
<td>Total Current Contract:</td>
<td>1,288,472</td>
</tr>
</tbody>
</table>

| MBE Portion of Current Contract: | 207,124 | 16.08% | 15.00% |
| WBE Portion of Current Contract: | 55,381  | 4.30%  | 5.00%  |
| SBE Portion of Current Contract: | 65,000  | 5.04%  | 5.00%  |
| DBE Portion of Current Contract: | 25,458  | 1.98%  | 2.00%  |
### Charlotte High School 1A

#### Concord Electric

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>BSV Metal Finishers - Supplier (EBE Certified)</td>
<td>MBE</td>
<td>426,166</td>
<td></td>
<td></td>
<td>426,166</td>
<td>333,500</td>
<td>96,072</td>
<td>429,572</td>
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<tr>
<td>City Electric Company Inc. - Supplier (EBE Certified)</td>
<td>WBE</td>
<td>85,331</td>
<td></td>
<td></td>
<td>85,331</td>
<td>100,000</td>
<td>-14,669</td>
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<td>100.00%</td>
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<tr>
<td>Invictus Electrical, LLC</td>
<td>SBE</td>
<td>132,452</td>
<td></td>
<td></td>
<td>132,452</td>
<td>119,000</td>
<td>31,505</td>
<td>150,505</td>
<td>88.01%</td>
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<tr>
<td>Scott Construction</td>
<td>MBE</td>
<td>118,938</td>
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<td>118,938</td>
<td>125,000</td>
<td>-2,375</td>
<td>122,625</td>
<td>96.99%</td>
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</table>

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

| Original Contract:                  | 2,205,000                          |
| Change Orders to Date:              | 239,578                             |
| Total Current Contract:             | 2,444,578                           |
| MBE Portion of Current Contract:    | 337,411 (13.80%)                    |
| WBE Portion of Current Contract:    | 42,665 (1.75%)                      |
| SBE Portion of Current Contract:    | 150,505 (6.16%)                     |
| DBE Portion of Current Contract:    | 230 (0.00%)                         |

**Required Percentage:**

- MBE: 15.00%
- WBE: 5.00%
- SBE: 5.00%
- DBE: 2.00%

#### Erdman Anthony

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>Convergent Technologies</td>
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<td>5,295</td>
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<td>5,295</td>
<td>6,170</td>
<td>6,170</td>
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<td>Popli Design Group</td>
<td>MBE</td>
<td>6,170</td>
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<td>6,170</td>
<td>6,170</td>
<td>6,170</td>
<td>4,500</td>
<td>85.82%</td>
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</table>

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

| Original Contract:                  | 38,960                          |
| Change Orders to Date:              | 38,960                           |
| Total Current Contract:             | 38,960                           |
| MBE Portion of Current Contract:    | 6,170 (15.84%)                   |
| WBE Portion of Current Contract:    | 2,300 (5.90%)                    |
| SBE Portion of Current Contract:    | 2,300 (5.90%)                    |
| DBE Portion of Current Contract:    | 2,300 (5.90%)                    |

**Required Percentage:**

- MBE: 15.00%
- WBE: 5.00%
- SBE: 5.00%
- DBE: 2.00%
<table>
<thead>
<tr>
<th>Contractor Name</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
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</thead>
<tbody>
<tr>
<td>Adonis Construction</td>
<td>MBE</td>
<td>3,300</td>
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<tr>
<td>Cannon &amp; Noto Enterprise</td>
<td>MBE</td>
<td>8,000</td>
<td>3,068</td>
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<td>43,900</td>
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<td>Cannon &amp; Noto Enterprise</td>
<td>SBE</td>
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<td>3,068</td>
<td>42,620</td>
<td>42,620</td>
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<td>Coldwater Insulation</td>
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<td>Herline Technologies - Supplier (EBE Certified)</td>
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<td>Herman HVAC Products - Supplier (EBE Certified)</td>
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<td>25,579</td>
<td>25,579</td>
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<td>Jackson Welding - Supplier (EBE Certified)</td>
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<td>26</td>
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<td>1,000</td>
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<tr>
<td>JC Smith - Supplier (EBE Certified)</td>
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<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
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<td>321</td>
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<td>516,000</td>
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<tr>
<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
<td>DBE</td>
<td>5,000</td>
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<td>5,000</td>
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<td>5.00%</td>
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<td>WYCO Mechanical, LLC</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
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<th>Component</th>
<th>Value</th>
<th>Required Percentage</th>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>156,656</td>
<td>5.73%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract:</td>
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<td>3.96%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
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<td>1.98%</td>
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### The Pike Company

<table>
<thead>
<tr>
<th>Contractor and Description</th>
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<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>Cummings Construction</td>
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<td>476,272</td>
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<td>37,905</td>
<td>26,800</td>
<td>11,105</td>
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<td>100.00%</td>
</tr>
<tr>
<td>Genesee Restoration</td>
<td>WBE</td>
<td>463,627</td>
<td></td>
<td></td>
<td>463,627</td>
<td>377,500</td>
<td>86,127</td>
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<td>100.00%</td>
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<tr>
<td>Gym Equipment &amp; Specialties. of NY Inc.</td>
<td>SBE</td>
<td>313,096</td>
<td></td>
<td></td>
<td>313,096</td>
<td>319,005</td>
<td>29,664</td>
<td>348,669</td>
<td>89.80%</td>
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<tr>
<td>Home Guard Environmental</td>
<td>MBE</td>
<td>703,026</td>
<td></td>
<td></td>
<td>703,026</td>
<td>703,026</td>
<td>703,026</td>
<td>703,026</td>
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</tr>
<tr>
<td>I.C. Construction Services</td>
<td>MBE</td>
<td>489,549</td>
<td></td>
<td></td>
<td>489,549</td>
<td>484,615</td>
<td>108,939</td>
<td>593,554</td>
<td>82.48%</td>
</tr>
<tr>
<td>Jim White Metal Product</td>
<td>SBE</td>
<td>49,680</td>
<td></td>
<td></td>
<td>49,680</td>
<td>49,680</td>
<td>49,680</td>
<td>49,680</td>
<td>100.00%</td>
</tr>
<tr>
<td>Killian Inc.</td>
<td>DBE</td>
<td>394,865</td>
<td></td>
<td></td>
<td>394,865</td>
<td>276,000</td>
<td>169,751</td>
<td>445,751</td>
<td>88.58%</td>
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<tr>
<td>Killian Inc.</td>
<td>WBE</td>
<td>457,213</td>
<td></td>
<td></td>
<td>457,213</td>
<td>434,000</td>
<td>47,277</td>
<td>481,277</td>
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<tr>
<td>Scott Construction</td>
<td>MBE</td>
<td>684,852</td>
<td></td>
<td></td>
<td>684,852</td>
<td>880,016</td>
<td>-29,817</td>
<td>850,199</td>
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<td>Scott Construction</td>
<td>SBE</td>
<td>166,261</td>
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<td>166,261</td>
<td>329,852</td>
<td>23,812</td>
<td>353,664</td>
<td>47.01%</td>
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<tr>
<td>Sheen and Shine</td>
<td>DBE</td>
<td>93,195</td>
<td></td>
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<td>93,195</td>
<td>93,195</td>
<td>93,195</td>
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<td>100.00%</td>
</tr>
<tr>
<td>Spencer Virnoche/Upstate Interiors</td>
<td>MBE</td>
<td>30,085</td>
<td></td>
<td></td>
<td>30,085</td>
<td>33,200</td>
<td>12,240</td>
<td>45,440</td>
<td>66.21%</td>
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<td>Steel Tech Fabricator Inc.</td>
<td>MBE</td>
<td>180,173</td>
<td></td>
<td></td>
<td>180,173</td>
<td>152,500</td>
<td>40,895</td>
<td>193,395</td>
<td>93.16%</td>
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<tr>
<td>Syracuse Scenery &amp; Stage Lighting Co., Inc.</td>
<td>WBE</td>
<td>40,860</td>
<td></td>
<td></td>
<td>40,860</td>
<td>39,600</td>
<td>1,260</td>
<td>40,860</td>
<td>100.00%</td>
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</table>

### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract:</td>
<td>16,338,058</td>
<td>2,861,886 (17.52%)</td>
<td>985,764 (6.03%)</td>
<td>752,014 (4.60%)</td>
<td>576,850 (3.53%)</td>
<td>15.00%</td>
</tr>
<tr>
<td>Change Orders to Date:</td>
<td>1,802,058</td>
<td>152,500 (8.41%)</td>
<td>60,764 (3.37%)</td>
<td>34,128 (2.00%)</td>
<td>57,850 (3.23%)</td>
<td>5.00%</td>
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<tr>
<td>Total Current Contract:</td>
<td>18,140,110</td>
<td></td>
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<td></td>
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<td>20.00%</td>
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</table>

**Required Percentage:**

- **MBE**: 15.00%
- **WBE**: 5.00%
- **SBE**: 5.00%
- **DBE**: 2.00%
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adonis Construction</td>
<td>MBE</td>
<td>41,900</td>
<td></td>
<td></td>
<td>41,900</td>
<td>26,770</td>
<td>15,130</td>
<td>41,900</td>
<td>100.00%</td>
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<tr>
<td>DDT Construction</td>
<td>SBE</td>
<td>70,835</td>
<td></td>
<td></td>
<td>70,835</td>
<td>70,000</td>
<td>835</td>
<td>70,835</td>
<td>100.00%</td>
</tr>
<tr>
<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
<td>MBE</td>
<td>106,131</td>
<td>106,131</td>
<td>90,000</td>
<td>16,131</td>
<td>106,131</td>
<td>100.00%</td>
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<td></td>
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<tr>
<td>MGM Insulation</td>
<td>MBE</td>
<td>120,000</td>
<td></td>
<td></td>
<td>120,000</td>
<td>120,000</td>
<td>120,000</td>
<td>120,000</td>
<td>100.00%</td>
</tr>
<tr>
<td>OSO, Inc</td>
<td>DBE</td>
<td>17,500</td>
<td></td>
<td></td>
<td>17,500</td>
<td>16,903</td>
<td>597</td>
<td>17,500</td>
<td>100.00%</td>
</tr>
<tr>
<td>Pipitone Enterprises LLC - Broker (Not EBE Certified as Supplier)</td>
<td>WBE</td>
<td>79,956</td>
<td>79,956</td>
<td>79,956</td>
<td>79,956</td>
<td>79,956</td>
<td>100.00%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steve General Contractors</td>
<td>MBE</td>
<td>11,180</td>
<td></td>
<td></td>
<td>11,180</td>
<td>43,545</td>
<td>-32,365</td>
<td>11,180</td>
<td>100.00%</td>
</tr>
<tr>
<td>Structural Remediation Services Inc</td>
<td>DBE</td>
<td>19,576</td>
<td>19,576</td>
<td>16,903</td>
<td>2,673</td>
<td>19,576</td>
<td>100.00%</td>
<td></td>
<td></td>
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</table>

Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Required Percentage</th>
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</thead>
<tbody>
<tr>
<td>Original Contract:</td>
<td>1,690,300</td>
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<td>Change Orders to Date:</td>
<td>108,830</td>
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<td>Total Current Contract:</td>
<td>1,799,130</td>
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<tr>
<td>MBE Portion of Current Contract:</td>
<td>226,145</td>
<td>12.57% 15.00%</td>
</tr>
<tr>
<td>WBE Portion of Current Contract:</td>
<td>19,989</td>
<td>1.11% 5.00%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>70,835</td>
<td>3.94% 5.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td>37,076</td>
<td>2.06% 2.00%</td>
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</table>
## District Wide Technology 1A

### Hewitt Young Electric

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td>107,247</td>
<td></td>
<td></td>
<td>107,247</td>
<td>70,000</td>
<td>48,740</td>
<td>118,740</td>
<td>90.32%</td>
</tr>
</tbody>
</table>

### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 2,776,558
- **Change Orders to Date:** 276,431
- **Total Current Contract:** 3,052,989

#### WBE Portion of Current Contract:
- Amount: 118,740
- Percentage: 3.89%
- Required Percentage: 15.00%

#### MBE Portion of Current Contract:
- Amount: 372,000
- Percentage: 12.18%
- Required Percentage: 15.00%

#### SBE Portion of Current Contract:
- Amount: 5.00%

## Bethany Technologies

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td>76,529</td>
<td></td>
<td></td>
<td>76,529</td>
<td>69,895</td>
<td>-13,003</td>
<td>52,892</td>
<td>22.02%</td>
</tr>
</tbody>
</table>

### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,793,335
- **Change Orders to Date:** 144,089
- **Total Current Contract:** 1,937,424

#### MBE Portion of Current Contract:
- Amount: 223,324
- Percentage: 11.53%
- Required Percentage: 15.00%

#### WBE Portion of Current Contract:
- Amount: 69,895
- Percentage: 3.61%
- Required Percentage: 5.00%

#### SBE Portion of Current Contract:
- Amount: 5.00%

## Unified Electric

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE</td>
<td>12,055</td>
<td></td>
<td></td>
<td>12,055</td>
<td>49,575</td>
<td>-13,003</td>
<td>34,575</td>
<td>24.32%</td>
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</table>

### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,937,424
- **Change Orders to Date:** 144,089
- **Total Current Contract:** 1,991,424

#### MBE Portion of Current Contract:
- Amount: 223,324
- Percentage: 11.53%
- Required Percentage: 15.00%

#### WBE Portion of Current Contract:
- Amount: 69,895
- Percentage: 3.61%
- Required Percentage: 5.00%

#### SBE Portion of Current Contract:
- Amount: 5.00%

#### DBE Portion of Current Contract:
- Amount: 2.00%

---

**Page 7 of 83**
<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>MBE</td>
<td>2,005</td>
<td>2,005</td>
<td></td>
<td>10,000</td>
<td>15,061</td>
<td>25,061</td>
<td>8.00%</td>
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<tr>
<td>MBE</td>
<td>75,673</td>
<td>75,673</td>
<td></td>
<td>75,000</td>
<td>623</td>
<td>75,623</td>
<td>100.07%</td>
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<tr>
<td>SBE</td>
<td>341,391</td>
<td>341,391</td>
<td></td>
<td>423,936</td>
<td>623</td>
<td>423,936</td>
<td>80.53%</td>
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<tr>
<td>SBE</td>
<td>44,000</td>
<td>44,000</td>
<td></td>
<td>48,000</td>
<td>-4,000</td>
<td>44,000</td>
<td>100.00%</td>
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</table>

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

- **Original Contract:** 489,000
- **Change Orders to Date:** 79,620
- **Total Current Contract:** 568,620

<table>
<thead>
<tr>
<th>MBE Portion of Current Contract:</th>
<th>100,684</th>
<th>17.71%</th>
<th>15.00%</th>
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</thead>
<tbody>
<tr>
<td>WBE Portion of Current Contract:</td>
<td></td>
<td></td>
<td>5.00%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract:</td>
<td>467,936</td>
<td>82.29%</td>
<td>5.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td></td>
<td></td>
<td>2.00%</td>
</tr>
</tbody>
</table>
## East High School – Field & Track Improvements 1B

### DiFiore Construction

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
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<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE</td>
<td>43,062</td>
<td></td>
<td></td>
<td>82,500</td>
<td>4,817</td>
<td>87,317</td>
<td></td>
<td>49.32%</td>
</tr>
<tr>
<td>MBE</td>
<td>421,529</td>
<td></td>
<td></td>
<td>424,298</td>
<td>-2,769</td>
<td>421,529</td>
<td></td>
<td>100.00%</td>
</tr>
<tr>
<td>DBE</td>
<td>36,576</td>
<td></td>
<td></td>
<td>36,000</td>
<td>576</td>
<td>36,576</td>
<td></td>
<td>100.00%</td>
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<tr>
<td>WBE</td>
<td>11,279</td>
<td></td>
<td></td>
<td>11,279</td>
<td>1,896</td>
<td>11,279</td>
<td></td>
<td>100.00%</td>
</tr>
<tr>
<td>SBE</td>
<td>46,618</td>
<td></td>
<td></td>
<td>46,618</td>
<td>46,618</td>
<td>46,618</td>
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<td>100.00%</td>
</tr>
<tr>
<td>WBE</td>
<td>76,534</td>
<td></td>
<td></td>
<td>76,934</td>
<td>36,744</td>
<td>76,534</td>
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<td>100.00%</td>
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<tr>
<td>WBE</td>
<td>14,438</td>
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<td>14,438</td>
<td>4,438</td>
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</table>

### Contractor’s Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Original Contract</td>
<td>1,638,000</td>
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<tr>
<td>Change Orders to Date</td>
<td>325,155</td>
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<tr>
<td>Total Current Contract</td>
<td>1,963,155</td>
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</table>

#### Required Percentage:

- **MBE Portion of Current Contract**: 21.47%  
  - Required Percentage: 15.00%
- **WBE Portion of Current Contract**: 7.02%  
  - Required Percentage: 5.00%
- **SBE Portion of Current Contract**: 6.82%  
  - Required Percentage: 5.00%
- **DBE Portion of Current Contract**: 1.86%  
  - Required Percentage: 2.00%
## Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decca Paving</td>
<td>DBE</td>
<td>6,645</td>
<td></td>
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<td></td>
<td>6,645</td>
<td></td>
<td>6,645</td>
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</tr>
<tr>
<td>Decca Paving</td>
<td>MBE</td>
<td>45,010</td>
<td></td>
<td></td>
<td></td>
<td>45,010</td>
<td></td>
<td>45,010</td>
<td></td>
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<tr>
<td>Lysander Construction, LLC</td>
<td>WBE</td>
<td>21,950</td>
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<td>21,950</td>
<td></td>
<td>21,950</td>
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<tr>
<td>PDS Construction</td>
<td>SBE</td>
<td>4,513</td>
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<td></td>
<td>4,513</td>
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<td>4,513</td>
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</tr>
</tbody>
</table>

**Original Contract:** 294,500

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

- **MBE Portion of Current Contract:** 45,010 (15.28%) 15.00%
- **WBE Portion of Current Contract:** 21,950 (7.45%) 5.00%
- **SBE Portion of Current Contract:** 4,513 (1.53%) 5.00%
- **DBE Portion of Current Contract:** 6,645 (2.26%) 2.00%
<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dataflow Reprographics, Inc</td>
<td>WBE</td>
<td>115</td>
<td>115</td>
<td>15,000</td>
<td>-6,175</td>
<td>8,825</td>
<td>1.31%</td>
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</tr>
<tr>
<td>Fisher Associates</td>
<td>WBE</td>
<td>315</td>
<td>315</td>
<td>12,894</td>
<td>-12,579</td>
<td>315</td>
<td>100.00%</td>
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</tr>
<tr>
<td>Rogers Enterprises</td>
<td>MBE</td>
<td>3,000</td>
<td>3,000</td>
<td>32,500</td>
<td>108,298</td>
<td>140,798</td>
<td>2.13%</td>
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<tr>
<td>Rogers Enterprises</td>
<td>SBE</td>
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<td>221,484</td>
<td>110,000</td>
<td>110,000</td>
<td>201.35%</td>
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<tr>
<td>S&amp;W Contracting</td>
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<td>104,305</td>
<td>104,305</td>
<td>86,119</td>
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<td>25,408</td>
<td>410.52%</td>
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</tr>
<tr>
<td>S&amp;W Contracting</td>
<td>WBE</td>
<td>33,650</td>
<td>33,650</td>
<td>41,000</td>
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<td>Safety Zone Ventures</td>
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<td>13,912</td>
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<tr>
<td>SLR Contracting &amp; Service Company</td>
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<td>149,142</td>
<td>149,142</td>
<td>195,370</td>
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<td>SLR Contracting &amp; Service Company</td>
<td>MBE</td>
<td>13,912</td>
<td>13,912</td>
<td>21,500</td>
<td>21,500</td>
<td>64.71%</td>
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</table>

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

- **Original Contract:** 2,047,055
- **Change Orders to Date:** 60,790
- **Total Current Contract:** 2,107,845

**Required Percentage:**

- MBE Portion of Current Contract: 317,429, 15.06%, 15.00%
- WBE Portion of Current Contract: 113,021, 5.36%, 5.00%
- SBE Portion of Current Contract: 110,000, 5.22%, 5.00%
- DBE Portion of Current Contract: 42,500, 2.02%, 2.00%
### Cannon Design

<table>
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<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
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<th>Currently Paid Through</th>
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<th>Total Change Orders</th>
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<th>Percentage Paid</th>
</tr>
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<tbody>
<tr>
<td>WBE</td>
<td>49,410</td>
<td>49,410</td>
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<td>81,808</td>
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<td>105,963</td>
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<td></td>
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<td>62.84%</td>
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<tr>
<td>MBE</td>
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<td>10,000</td>
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<td>10,000</td>
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<td></td>
<td></td>
<td>100.00%</td>
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<tr>
<td>MBE</td>
<td>44,332</td>
<td>44,332</td>
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<td>44,332</td>
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<td></td>
<td></td>
<td>100.00%</td>
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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,187,200
- **Change Orders to Date:** 281,440
- **Total Current Contract:** 1,468,640

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<th>Required Percentage</th>
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<td>165,829 11.29%</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>185,260 12.61%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>185,260 12.61%</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>185,260 12.61%</td>
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<td>Contractor</td>
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<td>ASA Contractors</td>
<td>SBE</td>
</tr>
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<td>Casarsa Construction Supply</td>
<td>SBE</td>
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<td>Firestop Technologies</td>
<td>SBE</td>
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<td>G &amp; J Contracting</td>
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<td>Genesee Restoration</td>
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<td>Minority Material Haulers</td>
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<td>OCM Construction</td>
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<td>Redhawk Equipment</td>
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<td>Rochester Rigging &amp; Erectors</td>
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<td>Scott Construction</td>
<td>SBE</td>
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<td>Scott's Unlimited</td>
<td>SBE</td>
</tr>
<tr>
<td>Shades of Color</td>
<td>WBE</td>
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<tr>
<td>Steve General Contractors</td>
<td>MBE</td>
</tr>
<tr>
<td>Wayside Contractors</td>
<td>WBE</td>
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Contractor's Eligible Business Entity Participation:

| Original Contract:              | 10,601,900 |
| Change Orders to Date:          | 415,808    |
| Total Current Contract:         | 11,017,708 |

| MBE Portion of Current Contract: | 1,719,692 | 15.61% | 15.00% |
| WBE Portion of Current Contract: | 607,461   | 5.51%  | 5.00%  |
| SBE Portion of Current Contract: | 561,658   | 5.10%  | 5.00%  |
| DBE Portion of Current Contract: | 202,747   | 1.84%  | 2.00%  |
## East High School 1B

### EBE Status

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<tr>
<th>Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<td>Akwesasne Construction</td>
<td>SBE</td>
<td>77,700</td>
<td>77,700</td>
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<td>93,000</td>
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<td>Crosby Brownlee</td>
<td>WBE</td>
<td>76,075</td>
<td>76,075</td>
<td>90,000</td>
<td>153,925</td>
<td>31.19%</td>
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<td>Steve General Contractors</td>
<td>MBE</td>
<td>1,113,746</td>
<td>1,113,746</td>
<td>1,113,746</td>
<td>1,113,746</td>
<td>100.00%</td>
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<tr>
<td>Upstate Interiors</td>
<td>DBE</td>
<td>33,750</td>
<td>33,750</td>
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<td>83.88%</td>
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### Contractor's Eligible Business Entity Participation:

Original Contract: 1,500,000
Change Orders to Date: 38,334
Total Current Contract: 1,538,334

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<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>1,113,746</td>
<td>72.40%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
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<td>5.00%</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
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<td>2.62%</td>
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Hewitt Young Electric

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<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
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<td>WBE</td>
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<td>35,317</td>
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<td>Unified Electric</td>
<td>MBE</td>
<td>242,587</td>
<td>242,587</td>
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<td>8,555</td>
<td>93.82%</td>
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### Contractor's Eligible Business Entity Participation:

Original Contract: 1,588,000
Change Orders to Date: 438,179
Total Current Contract: 2,026,179

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<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>258,555</td>
<td>12.76%</td>
<td>15.00%</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
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<td>0.00%</td>
<td>5.00%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>0.00%</td>
<td>5.00%</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>2.00%</td>
<td>2.00%</td>
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### EXHIBIT 6

#### Edison Educational Campus 1B

Labella Associates, P.C.

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<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
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<td>SBE</td>
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<td>25,544</td>
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<td>40,418</td>
<td>40,759</td>
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<td>49,759</td>
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<td>RAVI Engineering</td>
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**Contractor's Eligible Business Entity Participation:**

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<th>Description</th>
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<td>DBE Portion of Current Contract</td>
<td>23,976</td>
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## EXHIBIT 6

### Landry Mechanical Contractors

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<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>WBE</td>
<td>13,630</td>
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<td>170,000</td>
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<tr>
<td>DBE</td>
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<td>104,213</td>
<td>100.00%</td>
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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 3,400,100
- **Change Orders to Date:** 158,724
- **Total Current Contract:** 3,558,824

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<td>WBE Portion of Current Contract:</td>
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<td>SBE Portion of Current Contract:</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
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## Edison Educational Campus 1B

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

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<td>66,103</td>
<td>27,600</td>
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<td>38,503</td>
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<td>126,000</td>
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<tr>
<td>MBE</td>
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<td>126,000</td>
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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 690,000
- **Change Orders to Date:** 123,033
- **Total Current Contract:** 813,033

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<th>Portion of Current Contract</th>
<th>Amount</th>
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<td>MBE</td>
<td>103,000</td>
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<tr>
<td>WBE</td>
<td>34,500</td>
<td>4.24%</td>
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<tr>
<td>SBE</td>
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<tr>
<td>DBE</td>
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*Required Percentage:* 15.00%
## EXHIBIT 6

### The Pike Company

<table>
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<th>Current Payment</th>
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<th>Total Change Orders</th>
<th>Total Contract</th>
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<tbody>
<tr>
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<td>Cummings Construction</td>
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<td>1,266,384</td>
<td>1,236,502</td>
<td>29,882</td>
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<td>Firestop Technologies</td>
<td>64,619</td>
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<td>134,685</td>
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<tr>
<td>SBE</td>
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<td>41.69%</td>
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<tr>
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<td>6,413</td>
<td>6,413</td>
<td>6,413</td>
<td>6,413</td>
<td>54,000</td>
<td>54,000</td>
<td>11.88%</td>
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<tr>
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<td>Mark Cerrone Inc.</td>
<td>739,589</td>
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<td>739,589</td>
<td>713,000</td>
<td>26,589</td>
<td>739,589</td>
<td>100.00%</td>
</tr>
<tr>
<td>DBE</td>
<td>MJ Dreher Trucking Inc.</td>
<td>369,707</td>
<td></td>
<td>369,707</td>
<td>311,735</td>
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<tr>
<td>SBE</td>
<td>Redhawk Equipment</td>
<td>58,908</td>
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<td>58,908</td>
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<td>581,908</td>
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<tr>
<td>MBE</td>
<td>Scott's Unlimited</td>
<td>58,908</td>
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<tr>
<td>MBE</td>
<td>Shades of Color</td>
<td>101,933</td>
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<td>92,000</td>
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<td>100.00%</td>
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</tbody>
</table>

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

- **Original Contract:** 14,229,000
- **Change Orders to Date:** 487,373
- **Total Current Contract:** 14,716,373

**MBE Portion of Current Contract:** 1,586,939 (10.78%) (15.00%)
**WBE Portion of Current Contract:** 739,589 (5.03%) (5.00%)
**SBE Portion of Current Contract:** 805,224 (5.47%) (5.00%)
**DBE Portion of Current Contract:** 1,460,865 (9.93%) (2.00%)
## Enrico Fermi School No. 17 1A

### East Coast Electric

<table>
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<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>MBE</td>
<td>287,411</td>
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<td>287,411</td>
<td>396,673</td>
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<tr>
<td>DBE</td>
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<td></td>
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<td>56,611</td>
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**Contractor's Eligible Business Entity Participation:**

**Original Contract:** 2,674,295

**Change Orders to Date:** 165,025

**Total Current Contract:** 2,839,320

**Required Percentage:**

- **MBE Portion of Current Contract:** 460,968 (16.24%) 15.00%
- **WBE Portion of Current Contract:** 2,850 (5.00%)
- **SBE Portion of Current Contract:** 2,850 (5.00%)
- **DBE Portion of Current Contract:** 1,140 (35.09%) 1.90%

### Labella Associates, P.C.

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
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<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
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<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tr>
<td>SBE</td>
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<td></td>
<td>2,850</td>
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<td>2,850</td>
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<tr>
<td>WBE</td>
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<td></td>
<td></td>
<td>2,850</td>
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<td>2,850</td>
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<tr>
<td>DBE</td>
<td>400</td>
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<td>400</td>
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<td>MBE</td>
<td>6,484</td>
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**Contractor's Eligible Business Entity Participation:**

**Original Contract:** 57,000

**Change Orders to Date:** 3,046

**Total Current Contract:** 60,046

**Required Percentage:**

- **MBE Portion of Current Contract:** 8,550 (14.24%) 15.00%
- **WBE Portion of Current Contract:** 2,850 (4.75%) 5.00%
- **SBE Portion of Current Contract:** 2,850 (4.75%) 5.00%
- **DBE Portion of Current Contract:** 1,140 (1.90%) 2.00%
<table>
<thead>
<tr>
<th>Company Name</th>
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<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>Adonis Construction</td>
<td>MBE</td>
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<td>136,902</td>
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<td>Coldwater Insulation</td>
<td>WBE</td>
<td>52,250</td>
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<td>195,000</td>
<td>5,344</td>
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<td>Herman HVAC Products - Supplier (EBE Certified)</td>
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<tr>
<td>Jackson Welding - Supplier (EBE Certified)</td>
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<td></td>
<td></td>
<td></td>
<td>2,000</td>
<td></td>
<td>2,000</td>
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<tr>
<td>JC Smith - Supplier (EBE Certified)</td>
<td>DBE</td>
<td>135,499</td>
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<td></td>
<td>135,499</td>
<td>26,400</td>
<td>109,099</td>
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<td>Jemco Water Treatment</td>
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<td>2,675</td>
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## Contractor's Eligible Business Entity Participation:

<table>
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<tr>
<th></th>
<th>Original Contract</th>
<th>Change Orders to Date</th>
<th>Total Current Contract</th>
<th>MBE Portion of Current Contract</th>
<th>WBE Portion of Current Contract</th>
<th>SBE Portion of Current Contract</th>
<th>DBE Portion of Current Contract</th>
<th>Required Percentage</th>
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<td>Original Contract</td>
<td>4,113,400</td>
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<td>218,776</td>
<td>180,646</td>
<td>92,749</td>
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<td>5.02%</td>
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<td>Total Current Contract</td>
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<td></td>
<td></td>
<td></td>
<td>5.00%</td>
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<tr>
<td>MBE Portion of Current Contract</td>
<td>648,133</td>
<td>14.86%</td>
<td>15.00%</td>
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</tr>
<tr>
<td>WBE Portion of Current Contract</td>
<td>218,776</td>
<td>5.02%</td>
<td>5.00%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>180,646</td>
<td>4.14%</td>
<td>5.00%</td>
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<tr>
<td>DBE Portion of Current Contract</td>
<td>92,749</td>
<td>2.13%</td>
<td>2.00%</td>
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### Manning Squires Hennig

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<th>Total Change Orders</th>
<th>Total Contract</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Adonis Construction</td>
<td>MBE</td>
<td>103,912</td>
<td>103,912</td>
<td>171,192</td>
<td>-65,445</td>
<td>105,747</td>
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<tr>
<td>CID Coatings</td>
<td>SBE</td>
<td>121,500</td>
<td>121,500</td>
<td>160,000</td>
<td>2,444</td>
<td>162,444</td>
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<td>22,000</td>
<td>-9,896</td>
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<td>534,000</td>
<td>411,196</td>
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<td>92,630</td>
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<td>MBE</td>
<td>99,320</td>
<td>99,320</td>
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<td>Susquehanna Sheet Metal Erection Service Inc.</td>
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<td>Uzo 1 International, Ltd.</td>
<td>MBE</td>
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## Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th></th>
<th>Original Contract</th>
<th>Change Orders to Date</th>
<th>Total Current Contract</th>
<th>MBE Portion of Current Contract</th>
<th>WBE Portion of Current Contract</th>
<th>SBE Portion of Current Contract</th>
<th>DBE Portion of Current Contract</th>
<th>Required Percentage</th>
</tr>
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<td>1,726,852</td>
<td>224,160</td>
<td>427,307</td>
<td>14.84%</td>
</tr>
<tr>
<td>Change Orders to Date</td>
<td></td>
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<td></td>
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<td></td>
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<td>5.00%</td>
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<td></td>
<td></td>
<td>5.00%</td>
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<tr>
<td>MBE Portion of Current Contract</td>
<td>2,376,157</td>
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<td>15.00%</td>
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<tr>
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## EXHIBIT 6

### Contractor's Eligible Business Entity Participation:

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<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
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<td>ArchStetics Architecture</td>
<td>SBE</td>
<td>26,200</td>
<td>26,200</td>
<td>30,100</td>
<td>31,100</td>
<td>1,000</td>
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<td>84.24%</td>
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<td>Chait Studios</td>
<td>SBE</td>
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<td>0</td>
<td>100.00%</td>
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<td>Construction Cost Services, Inc.</td>
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<td>105,570</td>
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<td>23,000</td>
<td>36,720</td>
<td>13,720</td>
<td>100.00%</td>
<td></td>
<td>100.00%</td>
</tr>
<tr>
<td>Watts Architecture &amp; Engineering</td>
<td>MBE</td>
<td>171,910</td>
<td>171,910</td>
<td>109,495</td>
<td>175,403</td>
<td>65,908</td>
<td>98.01%</td>
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<td></td>
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</tbody>
</table>

### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,344,924
- **Change Orders to Date:** 534,656
- **Total Current Contract:** 1,879,580
- **MBE Portion of Current Contract:** 228,723 (12.17%) 15.00%
- **WBE Portion of Current Contract:** 105,570 (5.62%) 5.00%
- **SBE Portion of Current Contract:** 86,800 (4.62%) 5.00%
- **DBE Portion of Current Contract:** 18,399 (0.98%) 2.00%
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Atlantic Glass</td>
<td>MBE</td>
<td>3,000</td>
<td>3,000</td>
<td>9,200</td>
<td>9,200</td>
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<td>9,200</td>
<td>32.61%</td>
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<tr>
<td>Brooks Brothers Painting of Rochester Inc.</td>
<td>MBE</td>
<td>2,800</td>
<td>2,800</td>
<td>4,000</td>
<td>4,000</td>
<td></td>
<td></td>
<td>4,000</td>
<td>100.00%</td>
</tr>
<tr>
<td>Crosby Brownlee</td>
<td>WBE</td>
<td>40,495</td>
<td>40,495</td>
<td>40,495</td>
<td>40,495</td>
<td></td>
<td></td>
<td>40,495</td>
<td>100.00%</td>
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<td>John N Sanchez Corporation</td>
<td>MBE</td>
<td>15,755</td>
<td>15,755</td>
<td>13,400</td>
<td>13,400</td>
<td></td>
<td>2,355</td>
<td>15,755</td>
<td>100.00%</td>
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<tr>
<td>ProCarpet</td>
<td>WBE</td>
<td>4,100</td>
<td>4,100</td>
<td>100</td>
<td>100</td>
<td></td>
<td></td>
<td>100</td>
<td>100.00%</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
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<tr>
<th></th>
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<th></th>
<th>Required Percentage:</th>
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</thead>
<tbody>
<tr>
<td>Original Contract:</td>
<td>123,900</td>
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<td>Change Orders to Date:</td>
<td>217,335</td>
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<td>Total Current Contract:</td>
<td>341,235</td>
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<td>MBE Portion of Current Contract:</td>
<td>27,755</td>
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<td>WBE Portion of Current Contract:</td>
<td>44,595</td>
<td>13.07%</td>
<td>5.00%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td></td>
<td></td>
<td>5.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
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<td>2.00%</td>
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## Environmental Contract 1A

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<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract Total</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Total Change Orders</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cornerstone Training Institute</td>
<td>SBE</td>
<td>7,884</td>
<td></td>
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<td>7,884</td>
<td>9,250</td>
<td></td>
<td></td>
<td>9,250</td>
<td>85.23%</td>
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<tr>
<td>Fisher Associates</td>
<td>WBE</td>
<td>11,978</td>
<td></td>
<td></td>
<td>11,978</td>
<td>10,000</td>
<td>17,000</td>
<td></td>
<td>27,000</td>
<td>44.36%</td>
</tr>
<tr>
<td>RAVI Engineering</td>
<td>DBE</td>
<td>18,498</td>
<td></td>
<td></td>
<td>18,498</td>
<td>18,000</td>
<td>3,000</td>
<td></td>
<td>21,000</td>
<td>88.09%</td>
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<tr>
<td>Safety Zone Environmental</td>
<td>SBE</td>
<td>28,920</td>
<td></td>
<td></td>
<td>28,920</td>
<td>15,000</td>
<td>13,920</td>
<td></td>
<td>28,920</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

### Contractor's Eligible Business Entity Participation:

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

### Contractor's Eligible Business Entity Participation:

| Original Contract: | 185,000       |
| Change Orders to Date: | 379,250        |
| Total Current Contract: | 564,250        |
| MBE Portion of Current Contract: | 239,110 (42.38%) | 15.00% |
| WBE Portion of Current Contract: | 27,000 (4.79%) | 5.00% |
| SBE Portion of Current Contract: | 38,170 (6.76%) | 5.00% |
| DBE Portion of Current Contract: | 260,110 (46.10%) | 2.00% |
## Environmental Contract 1B/1C

<table>
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<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>CanAm Environmental Safety, Inc.</td>
<td>SBE</td>
<td>3,800</td>
<td>3,800</td>
<td>3,800</td>
<td>120.11%</td>
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<tr>
<td>Cornerstone Training Institute</td>
<td>SBE</td>
<td>15,200</td>
<td>15,532</td>
<td>30,732</td>
<td>100.15%</td>
</tr>
<tr>
<td>ME Holvey Consulting, LLC.</td>
<td>SBE</td>
<td>6,619</td>
<td>5,059</td>
<td>6,609</td>
<td>100.00%</td>
</tr>
<tr>
<td>OSO, Inc</td>
<td>MBE</td>
<td>268,628</td>
<td>268,628</td>
<td>268,628</td>
<td>100.00%</td>
</tr>
<tr>
<td>RAVI Engineering</td>
<td>DBE</td>
<td>14,598</td>
<td>6,998</td>
<td>14,598</td>
<td>100.00%</td>
</tr>
<tr>
<td>Safety Zone Environmental</td>
<td>WBE</td>
<td>64,892</td>
<td>45,893</td>
<td>64,893</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 380,000
- **Change Orders to Date:** 255,377
- **Total Current Contract:** 635,377

#### Required Percentage:
- **MBE Portion of Current Contract:** 268,628, 42.28%, 15.00%
- **WBE Portion of Current Contract:** 64,893, 10.21%, 5.00%
- **SBE Portion of Current Contract:** 41,141, 6.48%, 5.00%
- **DBE Portion of Current Contract:** 283,226, 44.58%, 2.00%
<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td>20,000</td>
<td></td>
<td></td>
<td></td>
<td>20,000</td>
<td></td>
<td>20,000</td>
<td></td>
</tr>
<tr>
<td>MBE</td>
<td>185,275</td>
<td></td>
<td></td>
<td>185,275</td>
<td></td>
<td>185,275</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WBE</td>
<td>40,725</td>
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**Contractor's Eligible Business Entity Participation:**

- **Original Contract:** 1,131,500
- **Change Orders to Date:** 83,005
- **Total Current Contract:** 1,214,505

<table>
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<tr>
<th>Current Contract</th>
<th>Required Percentage</th>
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<tr>
<td>MBE Portion</td>
<td>185,275 15.26%</td>
</tr>
<tr>
<td>WBE Portion</td>
<td>60,725  5.00%</td>
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<td>SBE Portion</td>
<td>5.00%</td>
</tr>
<tr>
<td>DBE Portion</td>
<td>2.00%</td>
</tr>
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</table>
## Franklin Educational Campus - Auditorium 1A

### Kaplan-Schmidt Electric, Inc.

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>BSV Enterprises - Supplier (EBE Certified)</td>
<td>MBE</td>
<td>261,189</td>
<td></td>
<td></td>
<td>261,189</td>
<td>520,400</td>
<td>1,978</td>
<td>522,378</td>
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<tr>
<td>City Electric Company Inc. - Supplier (EBE Certified)</td>
<td>DBE</td>
<td>6,773</td>
<td></td>
<td></td>
<td>6,773</td>
<td>6,773</td>
<td></td>
<td>6,773</td>
<td>100.00%</td>
</tr>
<tr>
<td>Deborah Jean</td>
<td>WBE</td>
<td>20,400</td>
<td></td>
<td></td>
<td>20,400</td>
<td>79,252</td>
<td></td>
<td>79,252</td>
<td>25.74%</td>
</tr>
<tr>
<td>OSO, Inc</td>
<td>DBE</td>
<td>5,711</td>
<td></td>
<td></td>
<td>5,711</td>
<td>18,000</td>
<td></td>
<td>18,000</td>
<td>31.73%</td>
</tr>
<tr>
<td>Uzo 1 International, Ltd. - Supplier (EBE Certified)</td>
<td>SBE</td>
<td>1,733</td>
<td></td>
<td></td>
<td>1,733</td>
<td>98,700</td>
<td></td>
<td>98,700</td>
<td>1.76%</td>
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</table>

### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
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</tr>
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<tr>
<td>Original Contract</td>
<td>871,900</td>
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<td>Change Orders to Date</td>
<td>22,829</td>
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<td>894,729</td>
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<tr>
<td>MBE Portion of Current Contract</td>
<td>130,595</td>
<td>14.60%</td>
</tr>
<tr>
<td>WBE Portion of Current Contract</td>
<td>79,252</td>
<td>8.86%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract</td>
<td>49,350</td>
<td>5.52%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract</td>
<td>21,387</td>
<td>2.39%</td>
</tr>
</tbody>
</table>

**Required Percentage:**

- MBE: 15.00%
- WBE: 5.00%
- SBE: 5.00%
- DBE: 2.00%
### Franklin Educational Campus - Auditorium 1A

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

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise</td>
<td>MBE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26,805</td>
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<tr>
<td>Indoor Air Technologies</td>
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<td>11,120</td>
<td></td>
<td>11,120</td>
<td>12,900</td>
<td>12,900</td>
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<tr>
<td>JC Insulation - Supplier (EVE Certified)</td>
<td>SBE</td>
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<td></td>
<td>127,205</td>
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<tr>
<td>Journee Construction</td>
<td>MBE</td>
<td>44,124</td>
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<td>44,124</td>
<td>53,000</td>
<td>53,000</td>
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<td>83.25%</td>
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<tr>
<td>Kris Kimmel Drafting</td>
<td>SBE</td>
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<td>450</td>
<td>720</td>
<td>1,170</td>
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<tr>
<td>Lakeview Construction</td>
<td>SBE</td>
<td>9,140</td>
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<td>9,140</td>
<td>23,000</td>
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<td>39.74%</td>
</tr>
<tr>
<td>OSO, Inc</td>
<td>DBE</td>
<td></td>
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<td></td>
<td></td>
<td>798</td>
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<td>39.74%</td>
</tr>
<tr>
<td>Steve General Contractors</td>
<td>MBE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,894</td>
<td></td>
<td></td>
<td>39.74%</td>
</tr>
</tbody>
</table>

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

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

### EXHIBIT 6

**Steve General Contractors**

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>DBE</td>
<td>9,500</td>
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<td>9,500</td>
<td>14,977</td>
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<td>63.43%</td>
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<td>15,471</td>
<td>41,600</td>
<td>16,000</td>
<td>57,600</td>
<td>26.86%</td>
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<tr>
<td>ProCarpet</td>
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<td></td>
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<td></td>
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<tr>
<td>MBE</td>
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<td>1,870,342</td>
<td>1,976,532</td>
<td>1,976,532</td>
<td>1,976,532</td>
<td>94.63%</td>
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</tr>
<tr>
<td>Steve General Contractors</td>
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<td>WBE</td>
<td>30,941</td>
<td>30,941</td>
<td>50,000</td>
<td>50,000</td>
<td></td>
<td></td>
<td>50,000</td>
<td>61.88%</td>
</tr>
<tr>
<td>Structural Remediation Services Inc</td>
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<tr>
<td>WBE</td>
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<tr>
<td>WBE</td>
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</tr>
<tr>
<td>Upstate Interiors</td>
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</tr>
<tr>
<td>MBE</td>
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</tr>
</tbody>
</table>

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

- **Original Contract:** 2,130,000
- **Change Orders to Date:** 61,109
- **Total Current Contract:** 2,191,109

- **MBE Portion of Current Contract:** 2,068,532 (94.41%) 15.00%
- **WBE Portion of Current Contract:** 107,600 (4.91%) 5.00%
- **SBE Portion of Current Contract:** 107,600 (5.00%) 5.00%
- **DBE Portion of Current Contract:** 14,977 (0.68%) 2.00%
### Young & Wright

<table>
<thead>
<tr>
<th>Service</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bolton Surveying</td>
<td>SBE</td>
<td>10,750</td>
<td>10,750</td>
<td>10,750</td>
<td>15,000</td>
<td>-4,250</td>
<td>10,750</td>
<td>100.00%</td>
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</tr>
<tr>
<td>Foundation Design</td>
<td>SBE</td>
<td>7,050</td>
<td>7,050</td>
<td>7,050</td>
<td>15,000</td>
<td>-7,950</td>
<td>7,050</td>
<td>100.00%</td>
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</tr>
<tr>
<td>Joy Kuebler Landscape Architect</td>
<td>WBE</td>
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<td></td>
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<tr>
<td>LDK Engineering</td>
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<td>20,195</td>
<td>20,195</td>
<td>16,551</td>
<td>3,644</td>
<td>20,195</td>
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<td>RAVI Engineering</td>
<td>MBE</td>
<td>13,180</td>
<td>13,180</td>
<td>12,280</td>
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<td>100.00%</td>
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<tr>
<td>Sienna Envir. Tech</td>
<td>WBE</td>
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<tr>
<td>Sienna Envir. Tech</td>
<td>DBE</td>
<td>14,542</td>
<td>14,542</td>
<td>13,892</td>
<td>14,542</td>
<td>650</td>
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<tr>
<td>Watts Architecture &amp; Engineering</td>
<td>MBE</td>
<td>112,438</td>
<td>112,438</td>
<td>98,182</td>
<td>110,846</td>
<td>12,664</td>
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<td>Watts Architecture &amp; Engineering</td>
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#### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 361,500
- **Change Orders to Date:** 335,938
- **Total Current Contract:** 697,438

<table>
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<tr>
<th>Portion of Current Contract</th>
<th>Amount Paid</th>
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<td>MBE Portion</td>
<td>124,026</td>
<td>17.78%</td>
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<td>WBE Portion</td>
<td>42,242</td>
<td>6.06%</td>
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<td>SBE Portion</td>
<td>17,800</td>
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<tr>
<td>DBE Portion</td>
<td>38,360</td>
<td>5.50%</td>
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</tbody>
</table>

- **Required Percentage:**
  - MBE: 15.00%
  - WBE: 5.00%
  - SBE: 5.00%
  - DBE: 2.00%
Kaplan-Schmidt Electric, Inc.

<table>
<thead>
<tr>
<th>City Electric Company Inc. - Supplier (EBE Certified)</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>WBE</td>
<td>33,511</td>
<td></td>
<td></td>
<td></td>
<td>33,511</td>
<td>30,000</td>
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<td>OSO, Inc</td>
<td>6,000</td>
<td></td>
<td></td>
<td></td>
<td>6,000</td>
<td>6,000</td>
<td></td>
<td>6,000</td>
<td>100.00%</td>
</tr>
<tr>
<td>Steve General Contractors</td>
<td>MBE</td>
<td>20,758</td>
<td></td>
<td></td>
<td>20,758</td>
<td>45,000</td>
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<td>45,000</td>
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<td>Uzo 1 International, Ltd. - Supplier (EBE Certified)</td>
<td>SBE</td>
<td>43,418</td>
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<td>43,418</td>
<td>43,000</td>
<td>418</td>
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Contractor's Eligible Business Entity Participation:

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<tr>
<th>Original Contract:</th>
<th>378,600</th>
<th>Change Orders to Date:</th>
<th>19,823</th>
<th>Total Current Contract:</th>
<th>398,423</th>
<th>MBE Portion of Current Contract:</th>
<th>45,000</th>
<th>11.29%</th>
<th>15.00%</th>
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</thead>
<tbody>
<tr>
<td>WBE Portion of Current Contract:</td>
<td>16,755</td>
<td>4.21%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>21,709</td>
<td>5.45%</td>
<td>5.00%</td>
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<td></td>
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</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td>6,000</td>
<td>1.51%</td>
<td>2.00%</td>
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<tr>
<td>EBE Status</td>
<td>106 Enterprises - Supplier (EBE Certified)</td>
<td>6,025</td>
<td>6,025</td>
<td>6,025</td>
<td>6,025</td>
<td>100.00%</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>------------------------------------------</td>
<td>--------</td>
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<tr>
<td>Coldwater Insulation</td>
<td>WBE</td>
<td>6,025</td>
<td>6,025</td>
<td>6,025</td>
<td>6,025</td>
<td>100.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
<td>MBE</td>
<td>2,455</td>
<td>2,455</td>
<td>2,455</td>
<td>2,455</td>
<td>18.50%</td>
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<td>OSO, Inc</td>
<td>DBE</td>
<td>8,600</td>
<td>8,600</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
<th>Required Percentage</th>
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</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>131,050</td>
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<tr>
<td>Change Orders to Date</td>
<td>16,051</td>
<td>4.10%</td>
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<td>Total Current Contract</td>
<td>147,101</td>
<td>4.51%</td>
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<table>
<thead>
<tr>
<th>Category</th>
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<tbody>
<tr>
<td>MBE Portion of Current Contract</td>
<td>6,635</td>
<td>4.51%</td>
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<tr>
<td>WBE Portion of Current Contract</td>
<td>6,025</td>
<td>4.10%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract</td>
<td>6,550</td>
<td>4.45%</td>
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<tr>
<td>DBE Portion of Current Contract</td>
<td>8,600</td>
<td>5.85%</td>
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### Franklin Educational Campus 1A

#### Cucchiara Construction

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Star Restoration</td>
<td>SBE</td>
<td>33,000</td>
<td>33,000</td>
<td>40,000</td>
<td></td>
<td>40,000</td>
<td></td>
<td>40,000</td>
<td>82.50%</td>
</tr>
<tr>
<td>MJ Dreher Trucking Inc.</td>
<td>WBE</td>
<td>40,000</td>
<td>40,000</td>
<td>40,000</td>
<td></td>
<td>40,000</td>
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<td>40,000</td>
<td>100.00%</td>
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<tr>
<td>Steel Tech Fabricator Inc.</td>
<td>MBE</td>
<td>65,000</td>
<td>65,000</td>
<td>79,000</td>
<td></td>
<td>79,000</td>
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<td>79,000</td>
<td>82.28%</td>
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<tr>
<td>Steve General Contractors</td>
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<td>1,298,608</td>
<td>1,298,608</td>
<td>1,300,000</td>
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<td>1,300,000</td>
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<td>Structural Remediation Services Inc</td>
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<tr>
<td>Syrstone</td>
<td>WBE</td>
<td>84,926</td>
<td>84,926</td>
<td>103,450</td>
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<td>103,450</td>
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<td>103,450</td>
<td>82.09%</td>
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#### Contractor's Eligible Business Entity Participation:

<table>
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<tr>
<th>Description</th>
<th>Amount Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>Original Contract:</td>
<td>3,659,000</td>
<td>3,720,407</td>
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<td>Change Orders to Date:</td>
<td>61,407</td>
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<tr>
<td>Total Current Contract:</td>
<td>3,720,407</td>
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<td>MBE Portion of Current Contract:</td>
<td>1,379,000</td>
<td>37.07%</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>143,450</td>
<td>3.86%</td>
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<td>SBE Portion of Current Contract:</td>
<td>40,000</td>
<td>1.08%</td>
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<tr>
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<td>50,000</td>
<td>1.34%</td>
<td>2.00%</td>
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</table>

#### Facilities Equipment and Service

| Contractor's Eligible Business Entity Participation: |
|-----------------------------------------------|------------|-----------------|--------------------|---------------|-----------------|
| Installrite Systems                           | SBE        |                 |                   | 5,750         | 5,750           |

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
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<td>291,254</td>
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</tr>
<tr>
<td>Change Orders to Date:</td>
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<td></td>
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<tr>
<td>Total Current Contract:</td>
<td>291,254</td>
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</tr>
<tr>
<td>MBE Portion of Current Contract:</td>
<td></td>
<td></td>
<td></td>
<td>15.00%</td>
<td></td>
</tr>
<tr>
<td>WBE Portion of Current Contract:</td>
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<td></td>
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<td>5.00%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>5,750</td>
<td>1.97%</td>
<td>5.00%</td>
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<td>2.00%</td>
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### Hertz Furniture

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<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Akwesasne Construction</td>
<td>MBE</td>
<td>2,257</td>
<td>2,257</td>
<td>2,257</td>
<td>2,257</td>
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</tr>
<tr>
<td>Journee Construction</td>
<td>MBE</td>
<td>10,045</td>
<td>10,045</td>
<td>10,045</td>
<td>10,045</td>
<td></td>
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<tr>
<td>MDC Assembly Llc</td>
<td>SBE</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</table>

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

**Original Contract:**

**Change Orders to Date:**

**Total Current Contract:**

<table>
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<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Required Percentage</th>
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<tbody>
<tr>
<td>MBE Portion of Current Contract:</td>
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<td></td>
<td></td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>2.00%</td>
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### School Specialty

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<th>Total Paid to Date</th>
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<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
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<td>Akwesasne Construction</td>
<td>MBE</td>
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<td>School Specialty</td>
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<td>5,373</td>
<td>5,373</td>
<td>5,392</td>
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**Contractor's Eligible Business Entity Participation:**

**Original Contract:**

**Change Orders to Date:**

**Total Current Contract:**

<table>
<thead>
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<th>Amount Paid up to Last Payment</th>
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<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Required Percentage</th>
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<tbody>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>16,177</td>
<td>5.64%</td>
<td>15.00%</td>
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<td></td>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>5.00%</td>
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<td></td>
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### EXHIBIT 6

#### FM Resources

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<tr>
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<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
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<td>MBE</td>
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<td>513,720</td>
<td>496,208</td>
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<td>3,451</td>
<td>4,012</td>
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<td>Journee Tech Staffing</td>
<td>DBE</td>
<td>4,049</td>
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<td>4,049</td>
<td>4,049</td>
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</tr>
<tr>
<td>OSO, Inc</td>
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<td>5,900</td>
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</tbody>
</table>

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

- **Original Contract:** 510,168
- **Change Orders to Date:** 17,512
- **Total Current Contract:** 527,680

- **MBE Portion of Current Contract:** 519,619 (98.47%) Required Percentage: 15.00%
- **WBE Portion of Current Contract:** 4,012 (0.76%) Required Percentage: 5.00%
- **SBE Portion of Current Contract:** 4,049 (0.77%) Required Percentage: 5.00%
- **DBE Portion of Current Contract:** 4,049 (0.77%) Required Percentage: 2.00%
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-M Electrical, Inc</td>
<td>MBE</td>
<td></td>
<td></td>
<td></td>
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<td>70,000</td>
<td>70,000</td>
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<td></td>
</tr>
<tr>
<td>Coldwater Insulation</td>
<td>WBE</td>
<td>206,678</td>
<td>206,678</td>
<td>125,000</td>
<td>81,678</td>
<td>206,678</td>
<td>84,000</td>
<td>84,000</td>
<td>100.00%</td>
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<td>Herman HVAC Products - Supplier (EBE Certified)</td>
<td>SBE</td>
<td>84,000</td>
<td>84,000</td>
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<td>84,000</td>
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</tr>
<tr>
<td>Journee Construction</td>
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<td>5,382</td>
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<td>7,500</td>
<td>7,500</td>
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<td>Klug Crane &amp; Rigging</td>
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<td>2,300</td>
<td>3,500</td>
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<td>M.H. General Contracting</td>
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<td>21,000</td>
<td>21,000</td>
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<td></td>
<td>100.00%</td>
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</tr>
<tr>
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<td>36,586</td>
<td>36,586</td>
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<td>Sun Ray Environmental Co</td>
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<td>-615,000</td>
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**Contractor's Eligible Business Entity Participation:**

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<td></td>
<td>2,740,000</td>
<td>1,561,940</td>
<td>4,301,940</td>
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</table>

**Required Percentage:**

- MBE Portion of Current Contract: 15.00%
- WBE Portion of Current Contract: 5.00%
- SBE Portion of Current Contract: 5.00%
- DBE Portion of Current Contract: 2.00%
## Helen Barrett Montgomery School No. 50 1A

### EXHIBIT 6

#### Clark Patterson Lee

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
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<tbody>
<tr>
<td>Architectura PC</td>
<td>WBE</td>
<td>30,345</td>
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<td>30,355</td>
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<td>Panther Graphics, Inc.</td>
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<td>Pathfinder Engineers And Architects</td>
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<td>RAVI Engineering</td>
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<td>Watts Architecture &amp; Engineering</td>
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<td>68,880</td>
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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,331,000
- **Change Orders to Date:** 301,566
- **Total Current Contract:** 1,632,566

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<tr>
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<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>125,629</td>
<td>7.70%</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>97,675</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>72,657</td>
<td>4.45%</td>
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<td>5.00%</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>34,580</td>
<td>2.12%</td>
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<td>Contractor</td>
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<td>Total Contract Currently Paid Through</td>
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<td>-------------------------</td>
<td>------------</td>
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<td>-------------------</td>
<td>------------------</td>
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<tr>
<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
<td>DBE</td>
<td>157,553</td>
<td></td>
<td></td>
<td>157,553</td>
<td>97,850</td>
<td>59,703</td>
<td>157,553</td>
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<td>MS Unlimited</td>
<td>DBE</td>
<td>27,979</td>
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<td>42,105</td>
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<td>36,105</td>
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<td>Scott Construction</td>
<td>MBE</td>
<td>292,206</td>
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<td>292,206</td>
<td>343,490</td>
<td>38,350</td>
<td>381,840</td>
<td>76.53%</td>
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Contractor's Eligible Business Entity Participation:

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<th>Category</th>
<th>Amount</th>
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<tr>
<td>Original Contract</td>
<td>2,222,300</td>
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<td>Change Orders to Date</td>
<td>465,189</td>
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<td>Total Current Contract</td>
<td>2,687,489</td>
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<td>MBE Portion of Current Contract</td>
<td>381,840</td>
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<tr>
<td>WBE Portion of Current Contract</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>5,000</td>
<td>5.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract</td>
<td>114,882</td>
<td>4.27%</td>
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<td>Required Percentage</td>
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<td>15.00%</td>
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### EXHIBIT 6

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<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>DeClerck Flooring Inc.</td>
<td>SBE</td>
<td>88,917</td>
<td>88,917</td>
<td>84,000</td>
<td>4,917</td>
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<td>100.00%</td>
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<tr>
<td>G &amp; J Contracting</td>
<td>MBE</td>
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<td>50,000</td>
<td>180,000</td>
<td>-130,000</td>
<td>50,000</td>
<td>100.00%</td>
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<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
<td>MBE</td>
<td>4,917</td>
<td>248,050</td>
<td>21,778</td>
<td>269,828</td>
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<tr>
<td>Killian Inc.</td>
<td>WBE</td>
<td>568,296</td>
<td>568,296</td>
<td>445,502</td>
<td>122,794</td>
<td>568,296</td>
<td>100.00%</td>
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<tr>
<td>Killian Inc.</td>
<td>DBE</td>
<td>463,812</td>
<td>463,812</td>
<td>574,498</td>
<td>17,505</td>
<td>592,003</td>
<td>78.35%</td>
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<tr>
<td>MGM Insulation</td>
<td>MBE</td>
<td>281,561</td>
<td>281,561</td>
<td>227,500</td>
<td>54,061</td>
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<td>SBE</td>
<td>153,000</td>
<td>153,000</td>
<td>170,000</td>
<td>170,000</td>
<td>161,426</td>
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<td>Shades of Color</td>
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<td>161,426</td>
<td>150,000</td>
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<td>Steel Tech Fabricator Inc.</td>
<td>MBE</td>
<td>847,633</td>
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<td>Superior Insulation/Williamstown Construction</td>
<td>SBE</td>
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<td>12,640</td>
<td>12,640</td>
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<tr>
<td>Susquehanna Sheet Metal Erection Service Inc.</td>
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<td>53,437</td>
<td>53,437</td>
<td>43,488</td>
<td>9,949</td>
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### Contractor’s Eligible Business Entity Participation:

| Original Contract | 10,442,000 |
| Change Orders to Date | 926,787 |
| Total Current Contract | 11,368,787 |

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

<table>
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<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>SBE</td>
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<td>26,734</td>
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<td>35,898</td>
<td>116,000</td>
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<td>107,000</td>
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<tr>
<td>WBE</td>
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<td>45,100</td>
<td>45,100</td>
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<td>100.00%</td>
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<tr>
<td>DBE</td>
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<td>100.00%</td>
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<tr>
<td>DBE</td>
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<td>939</td>
<td>15,000</td>
<td>-14,061</td>
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### Contractors Eligible Business Entity Participation:

| Original Contract: | 791,300 |
| Change Orders to Date: | 36,402 |
| Total Current Contract: | 827,702 |

<p>| MBE Portion of Current Contract: | 147,012 | 17.76% | 15.00% |
| WBE Portion of Current Contract: | 45,100 | 5.45% | 5.00% |
| SBE Portion of Current Contract: | 19,250 | 2.33% | 5.00% |
| DBE Portion of Current Contract: | 9,939 | 1.20% | 2.00% |</p>
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>Herman HVAC Products</td>
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<td>0</td>
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<td>0</td>
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<tr>
<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
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<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
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<td>87,450</td>
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<td>638,366</td>
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<td>37,000</td>
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<td>18,135</td>
<td>29,934</td>
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<td>73.98%</td>
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Contractor's Eligible Business Entity Participation:

- **Original Contract:** 3,233,500
- **Change Orders to Date:** 182,570
- **Total Current Contract:** 3,416,070
- **MBE Portion of Current Contract:** 229,592 (6.72%) 15.00%
- **WBE Portion of Current Contract:** 122,584 (3.59%) 5.00%
- **SBE Portion of Current Contract:** 54,405 (1.59%) 5.00%
- **DBE Portion of Current Contract:** 58,426 (1.71%) 2.00%
<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>MBE</td>
<td>245,539</td>
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<td>245,539</td>
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<td>32,000</td>
<td>32,000</td>
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<td>100.00%</td>
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<tr>
<td>MBE</td>
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<td></td>
<td>123,000</td>
<td>123,000</td>
<td>123,000</td>
<td>123,000</td>
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<td>39,258</td>
<td>39,258</td>
<td>39,258</td>
<td>100.00%</td>
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**Contractor's Eligible Business Entity Participation:**

| Original Contract: | 1,638,200 |
| Change Orders to Date: | 34,950 |
| Total Current Contract: | 1,673,150 |
| MBE Portion of Current Contract: | 243,986 (14.58%) |
| WBE Portion of Current Contract: | 19,629 (1.17%) |
| SBE Portion of Current Contract: | 32,000 (1.91%) |
| DBE Portion of Current Contract: | 50.00% |
| Required Percentage: | 15.00% |
| Required Percentage: | 5.00% |
| Required Percentage: | 5.00% |
## Henry Hudson School No. 28 1B

### EXHIBIT 6

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
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<tbody>
<tr>
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<td>SBE</td>
<td>32,632</td>
<td></td>
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<td>32,632</td>
<td>32,632</td>
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<td>Design Services, Inc</td>
<td>DBE</td>
<td>4,420</td>
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<td>4,420</td>
<td>22,607</td>
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<td>Heather Demoras Design</td>
<td>WBE</td>
<td>53,470</td>
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<td>53,470</td>
<td>38,431</td>
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<td>NPV, Inc</td>
<td>WBE</td>
<td>7,234</td>
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<td>7,234</td>
<td>18,085</td>
<td>-10,851</td>
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<td>RAVI Engineering</td>
<td>MBE</td>
<td>106,881</td>
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<td>106,881</td>
<td>90,426</td>
<td>16,455</td>
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<td>Razak Associates</td>
<td>MBE</td>
<td>122,282</td>
<td></td>
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<td>122,282</td>
<td>79,123</td>
<td>43,409</td>
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<td>MBE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>717</td>
<td>243</td>
<td>960</td>
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<tr>
<td>Vargas Associates</td>
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<td>Watts Architecture &amp; Engineering</td>
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<td>25,300</td>
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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,367,775
- **Change Orders to Date:** 139,175
- **Total Current Contract:** 1,506,950

<table>
<thead>
<tr>
<th>EBE Portion of Current Contract:</th>
<th>Required Percentage:</th>
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<tr>
<td>MBE Portion of Current Contract:</td>
<td>255,673</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
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<tr>
<td>Contractor</td>
<td>EBE Status</td>
</tr>
<tr>
<td>----------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>Beaver Creek Industries</td>
<td>SBE</td>
</tr>
<tr>
<td>Casarsa Construction Supply</td>
<td>SBE</td>
</tr>
<tr>
<td>Cooper Sign Company</td>
<td>MBE</td>
</tr>
<tr>
<td>Environmental Services Unlimited</td>
<td>MBE</td>
</tr>
<tr>
<td>Firestop Technologies</td>
<td>SBE</td>
</tr>
<tr>
<td>G &amp; J Contracting</td>
<td>DBE</td>
</tr>
<tr>
<td>Mark Cerrone Inc.</td>
<td>MBE</td>
</tr>
<tr>
<td>Mark Cerrone Inc.</td>
<td>WBE</td>
</tr>
<tr>
<td>Susquehanna Sheet Metal Erection Service Inc.</td>
<td>WBE</td>
</tr>
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**Contractor's Eligible Business Entity Participation:**

- **Original Contract:** 11,222,000
- **Change Orders to Date:** 483,457
- **Total Current Contract:** 11,705,457

<table>
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<tr>
<th>Portion of Current Contract</th>
<th>Amount</th>
<th>Percentage</th>
<th>Required Percentage</th>
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<tbody>
<tr>
<td>MBE</td>
<td>10,223</td>
<td>0.09%</td>
<td>15.00%</td>
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<tr>
<td>WBE</td>
<td>2,484,266</td>
<td>21.22%</td>
<td>5.00%</td>
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<tr>
<td>SBE</td>
<td>354,725</td>
<td>3.03%</td>
<td>5.00%</td>
</tr>
<tr>
<td>DBE</td>
<td>56,530</td>
<td>0.48%</td>
<td>2.00%</td>
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</table>
## Nairy Mechanical

<table>
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<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coldwater Insulation</td>
<td>WBE</td>
<td>59,800</td>
<td>59,800</td>
<td>60,385</td>
<td>695</td>
<td>61,080</td>
<td>97.90%</td>
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<tr>
<td>Journee Construction</td>
<td>MBE</td>
<td>15,156</td>
<td>15,156</td>
<td>87,000</td>
<td>-71,844</td>
<td>15,156</td>
<td>100.00%</td>
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<tr>
<td>Nairy Mechanical</td>
<td>SBE</td>
<td>1,149,649</td>
<td>1,149,649</td>
<td>1,149,649</td>
<td>-71,844</td>
<td>1,149,649</td>
<td>100.00%</td>
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</tr>
<tr>
<td>OSO, Inc</td>
<td>DBE</td>
<td>13,417</td>
<td>13,417</td>
<td>25,000</td>
<td>25,000</td>
<td>53.67%</td>
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<tr>
<td>Steve General Contractors</td>
<td>MBE</td>
<td>74,225</td>
<td>74,225</td>
<td>95,240</td>
<td>95,240</td>
<td>77.93%</td>
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**Contractor's Eligible Business Entity Participation:**

- **Original Contract:** 1,212,400
- **Change Orders to Date:** 229,313
- **Total Current Contract:** 1,441,713

**MBE Portion of Current Contract:**
- Amount: 110,396, Percentage: 7.66%
- Required Percentage: 15.00%

**WBE Portion of Current Contract:**
- Amount: 61,080, Percentage: 4.24%
- Required Percentage: 5.00%

**SBE Portion of Current Contract:**
- Amount: 1,149,649, Percentage: 79.74%
- Required Percentage: 5.00%

**DBE Portion of Current Contract:**
- Amount: 25,000, Percentage: 1.73%
- Required Percentage: 2.00%

### AP Safety and Security Corp.

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AP Safety and Security Corp.</td>
<td>WBE</td>
<td>181,726</td>
<td>181,726</td>
<td>252,270</td>
<td>252,270</td>
<td>252,270</td>
<td>72.04%</td>
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**Contractor's Eligible Business Entity Participation:**

- **Original Contract:** 252,270
- **Change Orders to Date:**
- **Total Current Contract:** 252,270

**MBE Portion of Current Contract:**
- Amount: 252,270, Percentage: 100.00%
- Required Percentage: 15.00%

**WBE Portion of Current Contract:**
- Amount: 252,270, Percentage: 100.00%
- Required Percentage: 5.00%

**SBE Portion of Current Contract:**
- Amount: 252,270, Percentage: 100.00%
- Required Percentage: 5.00%

**DBE Portion of Current Contract:**
- Amount: 252,270, Percentage: 100.00%
- Required Percentage: 2.00%
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>Convergent Technologies</td>
<td>WBE</td>
<td>2,400</td>
<td></td>
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<td>4,080</td>
<td>2,400</td>
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<tr>
<td>Popli Design Group</td>
<td>MBE</td>
<td>4,080</td>
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Contractor's Eligible Business Entity Participation:

Original Contract: 39,580
Change Orders to Date:
Total Current Contract: 39,580
Required Percentage:
- MBE Portion of Current Contract: 19.26% 15.00%
- WBE Portion of Current Contract: 6.06% 5.00%
- SBE Portion of Current Contract: 5.00%
- DBE Portion of Current Contract: 2.00%
### Landry Mechanical Contractors

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>WBE</td>
<td>130,950</td>
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<td>130,950</td>
<td>150,975</td>
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<tr>
<td>WBE</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>MBE</td>
<td>993,645</td>
<td>993,645</td>
<td>1,010,510</td>
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<td>-16,865</td>
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<td>100.00%</td>
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<tr>
<td>WBE</td>
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<td>50,000</td>
<td>-50,000</td>
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</tbody>
</table>

### Contractor's Eligible Business Entity Participation:

<p>| Original Contract: | 3,701,700 |
| Change Orders to Date: | |
| Total Current Contract: | 3,697,017 |
| MBE Portion of Current Contract: | 496,823 | 13.44% | 15.00% |
| WBE Portion of Current Contract: | 98,883 | 2.67% | 5.00% |
| SBE Portion of Current Contract: | 182,419 | 4.93% | 5.00% |
| DBE Portion of Current Contract: | 73,892 | 2.00% | 2.00% |</p>
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>7Gens (SCMC LLC)</td>
<td>MBE</td>
<td>351,279</td>
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<td>351,279</td>
<td>470,430</td>
<td>112,627</td>
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<td>American Janitor Service</td>
<td>SBE</td>
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<tr>
<td>Firestop Technologies</td>
<td>SBE</td>
<td>10,819</td>
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<td>10,819</td>
<td>15,500</td>
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<td>DBE</td>
<td>57,050</td>
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<td>57,050</td>
<td>58,900</td>
<td>500</td>
<td>59,400</td>
<td>96.04%</td>
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<td>MBE</td>
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<td>182,000</td>
<td>37,418</td>
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<td>WBE</td>
<td>694,712</td>
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<td>694,712</td>
<td>722,000</td>
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<td>812,558</td>
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<td>MJ Dreher Trucking Inc.</td>
<td>DBE</td>
<td>35,135</td>
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<td>35,135</td>
<td>50,000</td>
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<td>Precision Concrete &amp; Masonry Inc</td>
<td>SBE</td>
<td>119,700</td>
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<td>119,700</td>
<td>391,000</td>
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<td>Steel Tech Fabricator Inc.</td>
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<td>840,000</td>
<td>48,945</td>
<td>888,945</td>
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<td>Uzo 1 International, Ltd.</td>
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<td>190,553</td>
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<td>36,723</td>
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**Contractor's Eligible Business Entity Participation:**

- **Original Contract:** 10,680,000
- **Change Orders to Date:** 610,951
- **Total Current Contract:** 11,290,951

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<td>16.49% 15.00%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>5.40% 5.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract</td>
<td>1.16% 2.00%</td>
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### Contractors' Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
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<td>Akwesasne Construction</td>
<td>DBE</td>
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<td>76,921</td>
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<td>78,216</td>
<td>78,216</td>
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<td>MBE</td>
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<td>246,655</td>
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<td>SBE</td>
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</tbody>
</table>

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

- **Original Contract:** 1,219,000
- **Change Orders to Date:** 133,663
- **Total Current Contract:** 1,352,663

**Required Percentage:**

- **MBE Portion of Current Contract:** 304,244 (22.49%) 15.00%
- **WBE Portion of Current Contract:** 85,500 (6.32%) 5.00%
- **SBE Portion of Current Contract:** 139,551 (10.32%) 5.00%
- **DBE Portion of Current Contract:** 78,216 (5.78%) 2.00%
### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th></th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise</td>
<td>MBE</td>
<td>4,750</td>
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<td>4,750</td>
<td>75,000</td>
<td>-18,000</td>
<td>75,000</td>
<td>6.33%</td>
</tr>
<tr>
<td>Comprehensive Employee Management</td>
<td>MBE</td>
<td>1,121,351</td>
<td>1,121,351</td>
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<td>1,255,957</td>
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<td>89.28%</td>
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<td>Martens Janitorial</td>
<td>SBE</td>
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<td>1,350</td>
<td>1,350</td>
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</tr>
<tr>
<td>Merkel Donohue/FM Office Express - Supplier (EBE Certified)</td>
<td>MBE</td>
<td>40,530</td>
<td>40,530</td>
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<td>40,530</td>
<td>40,530</td>
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<tr>
<td>Mid-City Signs - Supplier (EBE Certified)</td>
<td>SBE</td>
<td>1,000</td>
<td></td>
<td></td>
<td>1,000</td>
<td>1,000</td>
<td></td>
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</tr>
<tr>
<td>OSO, Inc</td>
<td>DBE</td>
<td>49,400</td>
<td>49,400</td>
<td></td>
<td>85,000</td>
<td>85,000</td>
<td>50,708</td>
<td>58.12%</td>
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<tr>
<td>OSO, Inc</td>
<td>MBE</td>
<td>3,800</td>
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<td></td>
<td>4,000</td>
<td>4,000</td>
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<tr>
<td>RAVI Engineering</td>
<td>DBE</td>
<td>13,900</td>
<td></td>
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<td>13,450</td>
<td>13,450</td>
<td>50,708</td>
<td>95.00%</td>
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<tr>
<td>Scott Construction</td>
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<td>25,000</td>
<td></td>
<td></td>
<td>25,000</td>
<td>25,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Simco Supply, LLC - Supplier (EBE Certified)</td>
<td>MBE</td>
<td>2,375</td>
<td>2,375</td>
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<td>5,775</td>
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<tr>
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<td>2,375</td>
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<td>5,000</td>
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</tr>
</tbody>
</table>

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

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

**Required Percentage:**

- **MBE Portion:** 15.00%
- **WBE Portion:** 5.00%
- **SBE Portion:** 5.00%
- **DBE Portion:** 2.00%
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Status</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>ArchStetics Architecture</td>
<td>SBE</td>
<td>4,725</td>
<td></td>
<td>4,725</td>
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<td>18,000</td>
<td>-9,150</td>
<td>8,850</td>
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<td>Building Energy Solutions</td>
<td>WBE</td>
<td>17,204</td>
<td></td>
<td>17,284</td>
<td></td>
<td>5,000</td>
<td>20,000</td>
<td>25,000</td>
<td>69.14%</td>
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<td>Dataflow Reprographics, Inc</td>
<td>WBE</td>
<td>22,396</td>
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<td>22,396</td>
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<td>14,000</td>
<td>7,467</td>
<td>21,467</td>
<td>104.33%</td>
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</tr>
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<td>Environmental Design &amp; Research P.C.</td>
<td>WBE</td>
<td>41,092</td>
<td></td>
<td>41,092</td>
<td></td>
<td>31,000</td>
<td>10,092</td>
<td>41,092</td>
<td>100.00%</td>
<td></td>
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<tr>
<td>Kenel J Antoine Architect &amp; Associates</td>
<td>MBE</td>
<td>75,314</td>
<td></td>
<td>75,314</td>
<td></td>
<td>75,314</td>
<td>75,314</td>
<td>75,314</td>
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<td>NPV, Inc</td>
<td>WBE</td>
<td>3,740</td>
<td></td>
<td>3,740</td>
<td></td>
<td>10,000</td>
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<tr>
<td>Popli Design Group</td>
<td>MBE</td>
<td>75,095</td>
<td></td>
<td>75,095</td>
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<td>79,000</td>
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<td>79,000</td>
<td>95.06%</td>
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<tr>
<td>Vargas Associates</td>
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<td>47,395</td>
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<td>47,395</td>
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<td>25,360</td>
<td>50,360</td>
<td>94.11%</td>
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**Contractor's Eligible Business Entity Participation:**

| Original Contract:          | 961,900  |
| Change Orders to Date:      | 198,490  |
| Total Current Contract:     | 1,160,390|

| MBE Portion of Current Contract: | 154,314 | 13.30% | 15.00% |
| WBE Portion of Current Contract: | 97,559  | 8.41%  | 5.00%  |
| SBE Portion of Current Contract: | 8,850   | 0.76%  | 5.00%  |
| DBE Portion of Current Contract: | 50,360  | 4.34%  | 2.00%  |
### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Original Contract</th>
<th>Change Orders to Date</th>
<th>Total Current Contract</th>
<th>MBE Portion of Current Contract</th>
<th>WBE Portion of Current Contract</th>
<th>SBE Portion of Current Contract</th>
<th>DBE Portion of Current Contract</th>
<th>Required Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,656,000</td>
<td>106,709</td>
<td>1,762,709</td>
<td>265,106</td>
<td>82,200</td>
<td>82,800</td>
<td>41,447</td>
<td>15.04%</td>
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### Amounts Paid

<table>
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<tr>
<th>Hewitt Young Electric</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bethany Technologies</td>
<td>WBE</td>
<td>82,200</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td>-82,200</td>
<td>82,200</td>
<td>16.65%</td>
</tr>
<tr>
<td>BSV Metal Finishers - Supplier (EBE Certified)</td>
<td>DBE</td>
<td>13,799</td>
<td>13,799</td>
<td>82,894</td>
<td>82,894</td>
<td>16.65%</td>
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<tr>
<td>Unified Electric</td>
<td>SBE</td>
<td>12,093</td>
<td>12,093</td>
<td>82,800</td>
<td></td>
<td></td>
<td>82,800</td>
<td>14.61%</td>
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<td>MBE</td>
<td>183,497</td>
<td>183,497</td>
<td>248,400</td>
<td></td>
<td></td>
<td>265,106</td>
<td>69.22%</td>
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</tr>
</tbody>
</table>

### Required Percentage:

- MBE Portion: 15.00%
- WBE Portion: 4.66%
- SBE Portion: 4.70%
- DBE Portion: 2.35%
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Indoor Air Technologies</td>
<td>5,400</td>
<td>5,400</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>20.95%</td>
</tr>
<tr>
<td>Journee Construction - Demo</td>
<td>55,659</td>
<td>52,000</td>
<td>3,659</td>
<td>55,659</td>
<td>55,659</td>
<td>55,659</td>
<td>20.95%</td>
</tr>
<tr>
<td>Journee Construction-Cut/Patch</td>
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<td>1,733</td>
<td>11,662</td>
<td>1,733</td>
<td>11,662</td>
<td>11,662</td>
<td>20.95%</td>
</tr>
<tr>
<td>Journee Construction-Insulation</td>
<td>34,798</td>
<td>34,798</td>
<td>33,132</td>
<td>33,132</td>
<td>33,132</td>
<td>33,132</td>
<td>20.95%</td>
</tr>
<tr>
<td>Journee- Firestop</td>
<td>26,000</td>
<td>26,000</td>
<td>26,000</td>
<td>26,000</td>
<td>26,000</td>
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</tr>
<tr>
<td>Mechanical Testing Inc.</td>
<td>30,134</td>
<td>30,134</td>
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<td>30,134</td>
<td>30,134</td>
<td>30,134</td>
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</tr>
<tr>
<td>MGM Insulation</td>
<td>132,000</td>
<td>132,000</td>
<td>132,000</td>
<td>132,000</td>
<td>132,000</td>
<td>132,000</td>
<td>20.95%</td>
</tr>
<tr>
<td>OSO Inc (T&amp;M CO)</td>
<td>4,345</td>
<td>21,283</td>
<td>6,735</td>
<td>28,018</td>
<td>28,018</td>
<td>28,018</td>
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<tr>
<td>OSO, Inc</td>
<td>92,016</td>
<td>55,480</td>
<td>2,091</td>
<td>57,571</td>
<td>57,571</td>
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</tr>
<tr>
<td>Unified Electric</td>
<td>43,772</td>
<td>43,772</td>
<td>43,772</td>
<td>43,772</td>
<td>43,772</td>
<td>43,772</td>
<td>15.11%</td>
</tr>
</tbody>
</table>
### Erdman Anthony

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td>Convergent Technologies</td>
<td></td>
<td></td>
<td></td>
<td>2,300</td>
<td>0</td>
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<td>Popli Design Group</td>
<td>5,295</td>
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<td>5,295</td>
<td>6,170</td>
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#### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 33,680
- **Change Orders to Date:**
- **Total Current Contract:** 33,680
- **MBE Portion of Current Contract:** 6,170 18.32%
- **WBE Portion of Current Contract:** 2,300 6.83%
- **SBE Portion of Current Contract:**
- **DBE Portion of Current Contract:**

### Kaplan-Schmidt Electric, Inc.

<table>
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<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
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<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE</td>
<td>BSV Enterprises - Supplier (EBE Certified)</td>
<td>183,130</td>
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<td>183,130</td>
<td>367,350</td>
<td>-1,090</td>
<td>366,260</td>
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<tr>
<td>DBE</td>
<td>OSO, Inc</td>
<td>36,229</td>
<td></td>
<td>36,229</td>
<td>43,000</td>
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<td>43,000</td>
<td>84.25%</td>
</tr>
<tr>
<td>MBE</td>
<td>Steve General Contractors</td>
<td>209,955</td>
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<td>209,955</td>
<td>230,000</td>
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<td>91.28%</td>
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<tr>
<td>MBE</td>
<td>Uzo 1 International, Ltd.</td>
<td></td>
<td></td>
<td></td>
<td>44,244</td>
<td>-44,244</td>
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#### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 2,149,000
- **Change Orders to Date:** 20,273
- **Total Current Contract:** 2,169,273
- **MBE Portion of Current Contract:** 321,565 14.82%
- **WBE Portion of Current Contract:**
- **SBE Portion of Current Contract:**
- **DBE Portion of Current Contract:**
## EXHIBIT 6

### LeChase Construction Services

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cummings Construction</td>
<td>MBE</td>
<td>456,515</td>
<td></td>
<td></td>
<td>456,515</td>
<td>527,000</td>
<td>-70,485</td>
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<td>Downey-Goodlein Elevator Corp.</td>
<td>WBE</td>
<td>169,950</td>
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<td>169,950</td>
<td>161,977</td>
<td>34,055</td>
<td>196,032</td>
<td>86.70%</td>
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<tr>
<td>G &amp; J Contracting</td>
<td>DBE</td>
<td>55,900</td>
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<td></td>
<td>55,900</td>
<td>58,900</td>
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<td>Gym Equipment &amp; Specialties. of NY Inc.</td>
<td>SBE</td>
<td>54,193</td>
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<td></td>
<td>54,193</td>
<td>50,450</td>
<td>9,765</td>
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<td>Home Guard Environmental</td>
<td>MBE</td>
<td>323,513</td>
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<td>323,513</td>
<td>290,000</td>
<td>69,459</td>
<td>359,459</td>
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<td>I.C. Construction Services</td>
<td>MBE</td>
<td>238,715</td>
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<td>238,715</td>
<td>322,000</td>
<td>12,243</td>
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<td>Kraftwerks</td>
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<td>345,000</td>
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<td>Martens Janitorial</td>
<td>SBE</td>
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<td>123,750</td>
<td>14,747</td>
<td>138,497</td>
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<td>Nickerson Corporation</td>
<td>WBE</td>
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<td>68,500</td>
<td>-300</td>
<td>68,200</td>
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<td>10,139</td>
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<td>Sheen and Shine</td>
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<td>92,000</td>
<td>1,337</td>
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**Contractor's Eligible Business Entity Participation:**

- Original Contract: 7,187,000
- Change Orders to Date: 899,264
- Total Current Contract: 8,086,264

<table>
<thead>
<tr>
<th>Portion of Current Contract</th>
<th>MBE Portion</th>
<th>WBE Portion</th>
<th>SBE Portion</th>
<th>DBE Portion</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE Portion of Current Contract</td>
<td>1,284,114</td>
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<td>WBE Portion of Current Contract</td>
<td>875,077</td>
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<td>5.00%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>274,314</td>
<td>3.39%</td>
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<tr>
<td>DBE Portion of Current Contract</td>
<td>211,301</td>
<td>2.61%</td>
<td>2.00%</td>
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</tr>
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</table>
John Williams School No. 5 1B

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>OSO, Inc</td>
<td>WBE</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>5,000</td>
<td>5,000</td>
<td>5,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steve General Contractors</td>
<td>MBE</td>
<td>507,556</td>
<td></td>
<td></td>
<td>507,556</td>
<td>371,000</td>
<td>189,380</td>
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<td>SBE</td>
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<td>0</td>
<td>0</td>
<td>5,000</td>
<td>8,643</td>
<td>13,643</td>
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</table>

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

- **Original Contract:** 381,000
- **Change Orders to Date:** 189,380
- **Total Current Contract:** 570,380

**Required Percentage:**

- **MBE Portion of Current Contract:** 560,380, 98.25%, 15.00%
- **WBE Portion of Current Contract:** 5,000, 0.88%, 5.00%
- **SBE Portion of Current Contract:** 13,643, 2.39%, 5.00%
- **DBE Portion of Current Contract:** 2.00%
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<tr>
<td>DBE Portion of Current Contract:</td>
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EXHIBIT 6

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<th>Total Change Orders</th>
<th>Total Contract</th>
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## Young & Wright

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<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
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<th>Percentage Paid</th>
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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,152,750
- **Change Orders to Date:** 157,398
- **Total Current Contract:** 1,310,148

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<td>WBE Portion of Current Contract</td>
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SWBR Architects

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<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<td>100.00%</td>
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**Contractor's Eligible Business Entity Participation:**

| Original Contract: | 330,000 |
| Change Orders to Date: | 674,645 |
| Total Current Contract: | 1,004,645 |
| MBE Portion of Current Contract: | 56,000 | 5.57% | 15.00% |
| WBE Portion of Current Contract: | 28,000 | 2.00% |
| SBE Portion of Current Contract: | 68,700 | 1.71% | 5.00% |
| DBE Portion of Current Contract: | |

**Total Wrecking & Environmental LLC**

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<th>Total Contract</th>
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<td>Bill's Topsoil Sand &amp; Gravel</td>
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**Contractor's Eligible Business Entity Participation:**

| Original Contract: | 424,420 |
| Change Orders to Date: | |
| Total Current Contract: | 424,420 |
| MBE Portion of Current Contract: | 66,265 | 15.61% | 15.00% |
| WBE Portion of Current Contract: | 28,000 | 6.60% | 5.00% |
| SBE Portion of Current Contract: | 68,700 | 16.19% | 5.00% |
| DBE Portion of Current Contract: | | | 2.00% |
## Monroe High School 1C

### CJS Architects

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<th>Total Change Orders</th>
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<th>Percentage Paid</th>
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### Contractor's Eligible Business Entity Participation:

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<th>WBE Portion of Current Contract</th>
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<td>13.00%</td>
<td>5.00%</td>
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### East Coast Electric

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### Contractor's Eligible Business Entity Participation:

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**Note:** The percentages and payments are calculated and formatted according to the requirements specified in the document.
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<td>Total Change Orders</td>
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<td>8,007</td>
<td>69,534</td>
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<td>8,300</td>
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<td>8,300</td>
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<tr>
<td>Sexton Services</td>
<td>SBE</td>
<td>220</td>
<td></td>
<td>400</td>
<td>-400</td>
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<tr>
<td>Steel Tech Fabricator Inc. - Supplier (EBE Certified)</td>
<td>MBE</td>
<td>9,653</td>
<td></td>
<td>26,000</td>
<td>26,000</td>
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<tr>
<td>Unified Electric</td>
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</table>

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Required Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract:</td>
<td>8,833,000</td>
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<tr>
<td>Change Orders to Date:</td>
<td>901,278</td>
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</tr>
<tr>
<td>Total Current Contract:</td>
<td>9,734,278</td>
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</tr>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>1,500,453</td>
<td>15.41% 15.00%</td>
</tr>
<tr>
<td>WBE Portion of Current Contract:</td>
<td>440,650</td>
<td>4.53% 5.00%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract:</td>
<td>445,140</td>
<td>4.57% 5.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td>104,818</td>
<td>1.08% 2.00%</td>
</tr>
<tr>
<td>Contractor's Name</td>
<td>EBE Status</td>
<td>Amount Paid up to Last Payment</td>
</tr>
<tr>
<td>-------------------------------------------------------</td>
<td>------------</td>
<td>--------------------------------</td>
</tr>
<tr>
<td>Adonis Construction</td>
<td>MBE</td>
<td>135,133</td>
</tr>
<tr>
<td>Comprehensive Employee Management</td>
<td>MBE</td>
<td>75,130</td>
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<td>Flower City Monitors Service</td>
<td>MBE</td>
<td>57,400</td>
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<td>G &amp; J Contracting</td>
<td>DBE</td>
<td>34,889</td>
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<tr>
<td>Garden Grove</td>
<td>SBE</td>
<td>18,000</td>
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<tr>
<td>I.C. Construction Services</td>
<td>MBE</td>
<td>18,000</td>
</tr>
<tr>
<td>Mark Cerrone Inc.</td>
<td>WBE</td>
<td>1,332,003</td>
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<td>MJ Dreher Trucking Inc.</td>
<td>DBE</td>
<td>2,093</td>
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<tr>
<td>OSO, Inc</td>
<td>MBE</td>
<td>28,325</td>
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<td>Safety Zone Ventures</td>
<td>DBE</td>
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<td>Steel Tech Fabricator Inc.</td>
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<td>662,337</td>
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<td>Upstate Specialty Coatings, LLC</td>
<td>SBE</td>
<td>87,858</td>
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<td>Williams Doors &amp; Hardware - Supplier (EBE Certified)</td>
<td>WBE</td>
<td>62,500</td>
</tr>
</tbody>
</table>

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

- Original Contract: 8,421,000
- Change Orders to Date: 856,407
- Total Current Contract: 9,277,407

- **MBE Portion of Current Contract:** 1,341,335 (14.46%) 15.00%
- **WBE Portion of Current Contract:** 1,729,440 (18.64%) 5.00%
- **SBE Portion of Current Contract:** 529,480 (5.71%) 5.00%
- **DBE Portion of Current Contract:** 190,349 (2.05%) 2.00%
### Monroe High School 1C

<table>
<thead>
<tr>
<th>Thurston Dudek</th>
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<tbody>
<tr>
<td>EBE Status</td>
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<tr>
<td>DDT Construction</td>
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<tr>
<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
</tr>
<tr>
<td>MGM Insulation</td>
</tr>
<tr>
<td>OSO, Inc</td>
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<tr>
<td>OSO, Inc</td>
</tr>
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</table>

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

- **Original Contract:** 1,076,600
- **Change Orders to Date:** 101,319
- **Total Current Contract:** 1,177,919

**Required Percentage:**

- **MBE Portion of Current Contract:** 161,490 (13.71%) 15.00%
- **WBE Portion of Current Contract:** 53,830 (4.57%) 5.00%
- **SBE Portion of Current Contract:** 53,830 (4.57%) 5.00%
- **DBE Portion of Current Contract:** 27,080 (2.30%) 2.00%
## Moving Services 1A

### Corrigan Moving Systems

<table>
<thead>
<tr>
<th>Contractor's Eligible Business Entity Participation:</th>
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<tr>
<td><strong>Original Contract:</strong></td>
<td>192,226</td>
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<td><strong>Change Orders to Date:</strong></td>
<td>63,695</td>
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<tr>
<td><strong>Total Current Contract:</strong></td>
<td>255,921</td>
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<tr>
<td><strong>MBE Portion of Current Contract:</strong></td>
<td>40,890  15.98%  15.00%</td>
</tr>
<tr>
<td><strong>WBE Portion of Current Contract:</strong></td>
<td>9,293   3.63%   5.00%</td>
</tr>
<tr>
<td><strong>SBE Portion of Current Contract:</strong></td>
<td>3,718   1.45%   2.00%</td>
</tr>
<tr>
<td><strong>DBE Portion of Current Contract:</strong></td>
<td>0       0.00%   0.00%</td>
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### Lafayette Storage & Moving

<table>
<thead>
<tr>
<th>Contractor's Eligible Business Entity Participation:</th>
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<tr>
<td><strong>Original Contract:</strong></td>
<td>100,464</td>
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<td>51,864</td>
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<td><strong>Total Current Contract:</strong></td>
<td>152,328</td>
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<tr>
<td><strong>MBE Portion of Current Contract:</strong></td>
<td>15,070  9.89%  15.00%</td>
</tr>
<tr>
<td><strong>WBE Portion of Current Contract:</strong></td>
<td>5,023   3.30%   5.00%</td>
</tr>
<tr>
<td><strong>SBE Portion of Current Contract:</strong></td>
<td>5,023   3.30%   5.00%</td>
</tr>
<tr>
<td><strong>DBE Portion of Current Contract:</strong></td>
<td>0       0.00%   0.00%</td>
</tr>
</tbody>
</table>
### Merkel Donohue/FM Office Express

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installrite Systems</td>
<td>SBE</td>
<td></td>
<td></td>
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<td></td>
<td>4,906</td>
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<td>4,906</td>
<td>100.00%</td>
</tr>
<tr>
<td>Merkel Donohue/FM Office Express</td>
<td>MBE</td>
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<td></td>
<td>107,663</td>
<td>107,663</td>
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<td>107,663</td>
<td>100.00%</td>
</tr>
<tr>
<td>OSO, Inc</td>
<td>WBE</td>
<td>5,900</td>
<td></td>
<td>5,900</td>
<td>4,906</td>
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<td>5,900</td>
<td>100.00%</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
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<th>Required Percentage</th>
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<tr>
<td>Original Contract:</td>
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<td>Change Orders to Date:</td>
<td>20,330</td>
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<td>Total Current Contract:</td>
<td>118,469</td>
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<td>107,663 90.88% 15.00%</td>
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<td>WBE Portion of Current Contract:</td>
<td>5,900 4.98% 5.00%</td>
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<td>SBE Portion of Current Contract:</td>
<td>4,906 4.14% 5.00%</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
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### Corrigan Moving Systems

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clark Moving &amp; Storage - Supplier (EBE Certified)</td>
<td>WBE</td>
<td>2,908</td>
<td></td>
<td></td>
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<td>9,293</td>
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<tr>
<td>Journee Construction</td>
<td>SBE</td>
<td></td>
<td></td>
<td></td>
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<td>9,294</td>
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<tr>
<td>Journee Construction</td>
<td>MBE</td>
<td>20,813</td>
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<td>27,881</td>
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<td>-7,068</td>
<td>20,813</td>
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<tr>
<td>Journee Construction</td>
<td>DBE</td>
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<td></td>
<td></td>
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<td>3,717</td>
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**Contractor's Eligible Business Entity Participation:**

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<tbody>
<tr>
<td>Original Contract:</td>
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<td>20,813 11.01% 15.00%</td>
</tr>
<tr>
<td>WBE Portion of Current Contract:</td>
<td>1,454 0.77% 5.00%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract:</td>
<td>0.00% 5.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td>0.00% 2.00%</td>
</tr>
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</table>
### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Original Contract</th>
<th>Change Orders to Date</th>
<th>Total Current Contract</th>
<th>MBE Portion of Current Contract</th>
<th>WBE Portion of Current Contract</th>
<th>SBE Portion of Current Contract</th>
<th>DBE Portion of Current Contract</th>
<th>Required Percentage</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Merkel Donohue/FM Office Express</td>
<td>98,294</td>
<td>46,509</td>
<td>144,803</td>
<td>90,723 (62.65%)</td>
<td>4,665 (3.22%)</td>
<td>4,665 (3.22%)</td>
<td>2,983 (2.06%)</td>
<td>15.00%</td>
<td>46.55%</td>
</tr>
<tr>
<td>Journee Construction</td>
<td>105,410</td>
<td>191,796</td>
<td>307,206</td>
<td>13,986 (6.78%)</td>
<td>105,410 (51.13%)</td>
<td>14,595 (5.00%)</td>
<td>1,377 (2.00%)</td>
<td>15.00%</td>
<td>42.36%</td>
</tr>
<tr>
<td>OSO, Inc</td>
<td>105,410</td>
<td>191,796</td>
<td>307,206</td>
<td>13,986 (6.78%)</td>
<td>105,410 (51.13%)</td>
<td>14,595 (5.00%)</td>
<td>1,377 (2.00%)</td>
<td>15.00%</td>
<td>104.35%</td>
</tr>
</tbody>
</table>

---

### Vendor Information:

#### Merkel Donohue/FM Office Express

- **Original Contract:** 98,294
- **Change Orders to Date:** 46,509
- **Total Current Contract:** 144,803
- **MBE Portion of Current Contract:** 90,723 (62.65%)  
  - **Current Payment:** 4,665  
  - **Percentage Paid:** 46.55%
- **WBE Portion of Current Contract:** 4,665 (3.22%)  
  - **Current Payment:** 1,866  
  - **Percentage Paid:** 99.25%
- **SBE Portion of Current Contract:** 2,172  
  - **Current Payment:** 1,117  
  - **Percentage Paid:** 52.89%
- **DBE Portion of Current Contract:** 2,983  
  - **Current Payment:** 992  
  - **Percentage Paid:** 3.22%

#### Journee Construction

- **Original Contract:** 105,410
- **Change Orders to Date:** 191,796
- **Total Current Contract:** 307,206
- **MBE Portion of Current Contract:** 13,986 (6.78%)  
  - **Current Payment:** 3,442  
  - **Percentage Paid:** 42.36%
- **WBE Portion of Current Contract:** 105,410 (51.13%)  
  - **Current Payment:** 13,986 (5.00%)
- **SBE Portion of Current Contract:** 14,595 (5.00%)  
  - **Current Payment:** 1,377 (2.00%)
- **DBE Portion of Current Contract:** 1,377 (2.00%)

---

### Clark Moving & Storage

#### Clark Moving & Storage

- **Original Contract:** 105,410
- **Change Orders to Date:** 191,796
- **Total Current Contract:** 306,175
- **MBE Portion of Current Contract:** 13,986 (6.78%)  
  - **Current Payment:** 3,442 (2.06%)
- **WBE Portion of Current Contract:** 105,410 (51.13%)  
  - **Current Payment:** 13,986 (5.00%)
- **SBE Portion of Current Contract:** 14,595 (5.00%)  
  - **Current Payment:** 1,377 (2.00%)
- **DBE Portion of Current Contract:** 1,377 (2.00%)

#### Interior Moving Service

- **Original Contract:** 105,410
- **Change Orders to Date:** 191,796
- **Total Current Contract:** 306,175
- **MBE Portion of Current Contract:** 13,986 (6.78%)  
  - **Current Payment:** 3,442 (2.06%)
- **WBE Portion of Current Contract:** 105,410 (51.13%)  
  - **Current Payment:** 13,986 (5.00%)
- **SBE Portion of Current Contract:** 14,595 (5.00%)  
  - **Current Payment:** 1,377 (2.00%)
- **DBE Portion of Current Contract:** 1,377 (2.00%)
## Moving Services 1C

### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Merkel Donohue/FM Office Express</td>
<td>MBE</td>
<td>105,286</td>
<td>105,286</td>
<td>105,286</td>
<td>105,286</td>
<td>105,286</td>
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<td>Clark Moving &amp; Storage</td>
<td>WBE</td>
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<td>19,876</td>
<td>19,876</td>
<td>19,876</td>
<td>19,876</td>
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<td>Installrite Systems</td>
<td>SBE</td>
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<td>4,896</td>
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<td>Journee Tech Staffing</td>
<td>DBE</td>
<td>3,750</td>
<td>3,750</td>
<td>3,750</td>
<td>3,750</td>
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### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vargas Associates</td>
<td>WBE</td>
<td>1,789,875</td>
<td>1,789,875</td>
<td>1,789,875</td>
<td>319,892</td>
<td>1,576,565</td>
<td>1,896,457</td>
<td>94.38%</td>
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### Required Percentage:

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</tr>
</thead>
<tbody>
<tr>
<td>Vargas Associates</td>
<td>72.82%</td>
<td>13.75%</td>
<td>3.39%</td>
<td>2.59%</td>
<td>15.00%</td>
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</table>

<table>
<thead>
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<tbody>
<tr>
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<table>
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</tr>
</thead>
<tbody>
<tr>
<td>Vargas Associates</td>
<td>72.82%</td>
<td>13.75%</td>
<td>3.39%</td>
<td>2.59%</td>
<td>15.00%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th></th>
<th></th>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Original Contract:</td>
<td>319,892</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Change Orders to Date:</td>
<td>1,576,565</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Current Contract:</td>
<td>1,896,457</td>
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<table>
<thead>
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</thead>
<tbody>
<tr>
<td>Vargas Associates</td>
<td>72.82%</td>
<td>13.75%</td>
<td>3.39%</td>
<td>2.59%</td>
<td>15.00%</td>
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</table>
### Professional Services 1A

<table>
<thead>
<tr>
<th>Contractor's Eligible Business Entity Participation:</th>
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<td><strong>Landon &amp; Rian</strong></td>
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<tr>
<td><strong>EBE Status</strong></td>
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<tr>
<td>MBE</td>
</tr>
<tr>
<td><strong>Amount Paid up to Last Payment</strong></td>
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<tr>
<td><strong>Currently Paid Through</strong></td>
</tr>
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<td><strong>Total Paid to Date</strong></td>
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<td><strong>Original Contract</strong></td>
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<tr>
<td>1,086,170</td>
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**Contractor's Eligible Business Entity Participation:**

- **Original Contract:** 180,000
- **Change Orders to Date:** 906,170
- **Total Current Contract:** 1,086,170
- **MBE Portion of Current Contract:** 1,086,170 100.00%
- **WBE Portion of Current Contract:** 5.00%
- **SBE Portion of Current Contract:** 5.00%
- **DBE Portion of Current Contract:** 2.00%

### Lawley Services

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

- **Original Contract:** 30,000
- **Change Orders to Date:** 7,500
- **Total Current Contract:** 37,500
- **MBE Portion of Current Contract:** 4,500 15.00%
- **WBE Portion of Current Contract:** 5.00%
- **SBE Portion of Current Contract:** 5.00%
- **DBE Portion of Current Contract:** 2.00%
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<td>9,720</td>
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| Contractor's Eligible Business Entity Participation: |       |       |       |       |       |       |       |       |       |
| Original Contract:                                | 199,241 |       |       |       |       |       |       |       |       |
| Change Orders to Date:                            |       |       |       |       |       |       |       |       |       |
| Total Current Contract:                           | 199,241 |       |       |       |       |       |       |       |       |
| MBE Portion of Current Contract:                  |       |       |       |       |       |       |       |       |       |
| WBE Portion of Current Contract:                  |       |       |       |       |       |       |       |       |       |
| SBE Portion of Current Contract:                  |       |       |       |       |       |       |       |       |       |
| DBE Portion of Current Contract:                  |       |       |       |       |       |       |       |       |       |
### Professional Services 1B

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<td>SBE Portion of Current Contract: 0</td>
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<td>DBE Portion of Current Contract: 0</td>
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<td>SBE</td>
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<td>DBE</td>
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### Contractor's Eligible Business Entity Participation:

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<td>Popli Design Group</td>
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Page 71 of 83
## EXHIBIT 6

### Professional Services 1B

<table>
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### Contractor's Eligible Business Entity Participation:

| Original Contract: | 132,500 |
| Change Orders to Date: | 130,248 |
| Total Current Contract: | 262,748 |

<p>| MBE Portion of Current Contract: | 7,985 | 3.04% | 15.00% |
| WBE Portion of Current Contract: | 6,000 | 2.28% | 5.00% |
| SBE Portion of Current Contract: | 5.00% |
| DBE Portion of Current Contract: | 2.00% |</p>
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<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<td>1,523</td>
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<td>18,764</td>
<td>18,764</td>
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<td>18,764</td>
<td>18,764</td>
<td>100.00%</td>
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<td>209,383</td>
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<td>236,659</td>
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Contractor's Eligible Business Entity Participation:

Original Contract: 780,000
Change Orders to Date: 635,327
Total Current Contract: 1,415,327

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<td>68,713</td>
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<td>DBE Portion of Current Contract:</td>
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## School No. 17 & 50 1A

### The Pike Company

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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,348,000
- **Change Orders to Date:** 596,056
- **Total Current Contract:** 1,944,056

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### School No. 28 & 58 1B

LeChase Construction Services

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<td>534,749</td>
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<tr>
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<td>WBE</td>
<td>7,315</td>
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<td>7,315</td>
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<td>Fisher Associates</td>
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<td>Rogers Enterprises</td>
<td>SBE</td>
<td>100,669</td>
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<td>100,669</td>
<td>38,920</td>
<td>67,900</td>
<td>106,820</td>
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</table>

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

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

**Required Percentage:**

- MBE: 15.00%
- WBE: 5.00%
- SBE: 5.00%
- DBE: 2.00%
## EXHIBIT 6

### The Pike Company

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract Currently Paid Through</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
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<td>16,800</td>
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<td>40,000</td>
<td>-9,358</td>
<td>30,642</td>
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<td>6,635</td>
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<td>Mid-City Signs</td>
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<td>518</td>
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<td>2,185</td>
<td>12,185</td>
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<td>Vargas Associates</td>
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### Contractor's Eligible Business Entity Participation:

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<td><strong>WBE Portion of Current Contract</strong></td>
<td>102,660</td>
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<td><strong>SBE Portion of Current Contract</strong></td>
<td>19,185</td>
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<td><strong>DBE Portion of Current Contract</strong></td>
<td>40,200</td>
<td>2.09%</td>
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</table>

**Required Percentage:**

- **MBE Portion of Current Contract:** 15.00%
- **WBE Portion of Current Contract:** 5.00%
- **SBE Portion of Current Contract:** 5.00%
- **DBE Portion of Current Contract:** 2.00%
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<td>Steve General Contractors</td>
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<td>224,658</td>
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<td>224,658</td>
<td>224,658</td>
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**Contractor's Eligible Business Entity Participation:**

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<th>Required Percentage:</th>
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<tr>
<td>Original Contract:</td>
<td>238,000</td>
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<td>Change Orders to Date:</td>
<td>18,586</td>
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<td>237,158</td>
<td>92.43%</td>
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<td>5.00%</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
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<td>2.70%</td>
<td>2.00%</td>
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<td>Company</td>
<td>EBE Status</td>
<td>Amount Paid up to Last Payment</td>
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<tr>
<td>------------------------------</td>
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<tr>
<td>Adonis Construction</td>
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<td>Bethany Technologies</td>
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<td>Jaclyn Building Services</td>
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<td>JHP Industrial Supply Co. - Supplier (EBE Certified)</td>
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<td>58,656</td>
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<td>MS Unlimited</td>
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<tr>
<td>OSO, Inc</td>
<td>WBE</td>
<td>12,619</td>
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Contractor's Eligible Business Entity Participation:

- **Original Contract:** 3,183,680
- **Change Orders to Date:** 932,003
- **Total Current Contract:** 4,115,683

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<th>Component</th>
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<td>204,443</td>
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<td>144,200</td>
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<td>DBE Portion of Current Contract</td>
<td>32,130</td>
<td>0.78%</td>
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## EXHIBIT 6

<table>
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<th>Contractor</th>
<th>EBE Status</th>
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<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>ArchStetics Architecture</td>
<td>SBE</td>
<td>79,963</td>
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<td>79,963</td>
<td>99,000</td>
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<td>114,500</td>
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<td>150,640</td>
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<td>150,640</td>
<td>39,000</td>
<td>131,050</td>
<td>170,050</td>
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<tr>
<td>Joy Kuebler Landscape Architect</td>
<td>WBE</td>
<td>36,540</td>
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<td>70,000</td>
<td>10,080</td>
<td>80,080</td>
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<td>RAVI Engineering</td>
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<td></td>
<td></td>
<td>268,111</td>
<td>437,000</td>
<td>184,044</td>
<td>621,044</td>
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<tr>
<td>Toscano Clements Taylor</td>
<td>WBE</td>
<td>29,500</td>
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<td></td>
<td>29,500</td>
<td>26,500</td>
<td>3,000</td>
<td>29,500</td>
<td>100.00%</td>
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### Contractor's Eligible Business Entity Participation:

<table>
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<th>Component</th>
<th>Amount</th>
<th>Required Percentage</th>
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<tr>
<td>EBE Status</td>
<td>Amount Paid up to Last Payment</td>
<td>Current Payment</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>ArchStetics Architecture</td>
<td>SBE</td>
<td>5,650</td>
</tr>
<tr>
<td>Crosby Brownlee</td>
<td>WBE</td>
<td>5,650</td>
</tr>
<tr>
<td>Design Services, Inc</td>
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</tr>
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<td>Watts Architecture &amp; Engineering</td>
<td>MBE</td>
<td>1,661</td>
</tr>
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</table>

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

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

**Leo J. Roth**

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Amount Paid up to Last Payment</th>
<th>Current Payment</th>
<th>Currently Paid Through</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
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<td>Massive Testing &amp; Balancing</td>
<td>SBE</td>
<td>67,880</td>
<td>67,880</td>
<td>1,622,631</td>
<td>1,622,631</td>
<td>1,622,631</td>
<td>1,622,631</td>
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<td>MBE</td>
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<td>33,662</td>
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<td>193,472</td>
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<td>74,572</td>
<td>74,572</td>
<td>17.40%</td>
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**Contractor's Eligible Business Entity Participation:**

<p>| Original Contract | 5,906,800 |
| Change Orders to Date | 702,320 |
| Total Current Contract | 6,609,120 |
| MBE Portion of Current Contract | 1,622,631 | 24.55% | 15.00% |
| WBE Portion of Current Contract | 67,880 | 1.03% | 5.00% |
| SBE Portion of Current Contract | 67,880 | 1.03% | 5.00% |
| DBE Portion of Current Contract | 193,472 | 2.93% | 2.00% |</p>
<table>
<thead>
<tr>
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<th>Total Paid to Date</th>
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<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tr>
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<td>89,611</td>
<td>123,027</td>
<td>80,632</td>
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<td>81,320</td>
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Contractor's Eligible Business Entity Participation:

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<td>Total Current Contract:</td>
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<tr>
<td>MBE Portion of Current Contract:</td>
<td>18.79%</td>
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<tr>
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<td>7.74%</td>
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Manning Squires Hennig

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<th>Percentage Paid</th>
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<td>WBE 25,768</td>
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<td>MBE 476,370</td>
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<td>480,000</td>
<td>-3,630</td>
<td>476,370</td>
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<td>Garden Grove</td>
<td>SBE 789,441</td>
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<td>877,500</td>
<td>265,009</td>
<td>1,142,509</td>
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<td>122,128</td>
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<td>WBE 1,198,777</td>
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Contractor's Eligible Business Entity Participation:

| Original Contract: | 17,807,000 |
| Change Orders to Date: | 5,670,999 |
| Total Current Contract: | 23,477,999 |

MBE Portion of Current Contract: 2,127,664 9.06% 15.00%
WBE Portion of Current Contract: 1,738,154 7.40% 5.00%
SBE Portion of Current Contract: 1,228,163 5.23% 5.00%
DBE Portion of Current Contract: 330,668 1.41% 2.00%
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Total 'No Work Performed' and 'Received and Approved': 10 + 11 + 10 + 9 + 13 = 55

Total 'Not Yet Received,' 'Pending Corrections' and 'Missing Information': 2 + 1 + 2 + 1 + 1 = 6

Total Compliance: 93.32%

September 2019 Compliance: 96.01%
### Diversity Participation Report - Detail by Contractor and Project

#### Dr. Walter Cooper Academy School #10 - Plumbing 2

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<th>Black</th>
<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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<td>F</td>
<td>M</td>
<td>F</td>
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<td>116</td>
<td>527</td>
<td>116</td>
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</table>

#### Dr. Walter Cooper Academy School #10 - Plumbing 2

| Project-Wide Participation:         | 2,328        | 402      | 1,777 | 402      | 551                       | 65.09% 14.73% 20.19%                |
| Minority Male Participation:        | 20.19%       |
| Minority Female Participation:      | 20.19%       |
| Caucasian Female Participation:     | 14.73%       |
### Dr. Walter Cooper Academy School #10 - HVAC 2

#### M.A. Ferraulio Plbg. & Htg., Inc.

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<th>F</th>
<th>M</th>
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<th>M</th>
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**Contractor's Participation:**  

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<td>8.71%</td>
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- **Minority Male Participation:** 8.71%
- **Minority Female Participation:** -
- **Caucasian Female Participation:** 14.27%

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

#### Project-Wide Participation:

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<tr>
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<td>14.27%</td>
<td>8.71%</td>
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- **Minority Male Participation:** 8.71%
- **Minority Female Participation:** -
- **Caucasian Female Participation:** 14.27%
## Children's School of Rochester #1 2B

### AP Safety and Security Corp.

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<th>American Indian or Native American</th>
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**Contractor's Participation:**

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**Minority Male Participation:** 100.00%

**Minority Female Participation:** -

**Caucasian Female Participation:** -

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

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**Contractor's Participation:**

<table>
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<th>Contractor</th>
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**Minority Male Participation:** 13.81%

**Minority Female Participation:** 0.57%

**Caucasian Female Participation:** 5.05%
### Children's School of Rochester #1 2B

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**Contractor's Participation:**

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| Minority Male Participation: | 48.65% |
| Minority Female Participation: | 4.37%  |
| Caucasian Female Participation: | 0.87%  |

### Thurston Dudek

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<p>| Minority Male Participation: | 13.94% |
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| Caucasian Female Participation: | -      |</p>
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### Children's School of Rochester #1 2B

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<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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</table>

**Contractor's Participation:**


**Minority Male Participation:** 17.65%

**Minority Female Participation:** 0.52%

**Caucasian Female Participation:** 1.15%

---

### Children's School of Rochester #1 2B

**Project-Wide Participation:**


**Minority Male Participation:** 18.23%

**Minority Female Participation:** 0.70%

**Caucasian Female Participation:** 1.28%
### Clara Barton School #2 2

#### AP Safety and Security Corp.

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#### Diversity Breakdown

- Caucasian: 34.77%
- Black: 43.38%
- Hispanic: 12.64%
- Asian or Pacific Islander: 6.76%
- American Indian or Native American: 2.45%
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## Clara Barton School #2 2

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### John W. Danforth

| Contractor's Participation:   | 5635 | 40 | 5088 | 40 | 547 |   |   |   |   |   |   |   |   |
|                               | 16 | - | 16 | - | - | - | - | - | - | - | - | - | - |
| Clark Rigging & Rental Corp.   | 218 | - | 68 | - | 150 | - | - | - | - | - | - | - | - |
| Coldwater Insulation, Inc.     | 6 | - | 6 | - | - | - | - | - | - | - | - | - | - |
| Grace Commercial Contractors LLC | 130 | - | 114 | - | 16 | - | - | - | - | - | - | - | - |
| MGM Insulation Inc             | 182 | - | 182 | - | - | - | - | - | - | - | - | - | - |
| OCM Construction, Inc.         | 152 | - | 152 | - | - | - | - | - | - | - | - | - | - |

### Contractor's Participation:

| Minority Male Participation:  | 11.18%  |   | 88.19%  |   | 0.63%  |   | 11.18%  |   |    |   |     |   |
| Minority Female Participation:| -       |   | 0.00%  |   | 0.00%  |   | 0.00%  |   |    |   |     |   |
| Caucasian Female Participation:| 0.63%  |   | 0.00%  |   | 0.00%  |   | 0.00%  |   |    |   |     |   |
### Clara Barton School #2 2

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**Contractor's Participation:**

|                    | 16,285 | 53 | 12,501 | 53 | 773 | - | 1,833 | - | 1,069 | - | 109 | - |

- Minority Male Participation: 23.16%
- Minority Female Participation: -
- Caucasian Female Participation: 0.32%

**Clara Barton School #2 2**

**Project-Wide Participation:**

|                    | 69,915 | 3,284 | 47,501 | 3,092 | 10,985 | 192 | 9,598 | 1,284 | 548 |

- Minority Male Participation: 30.62%
- Minority Female Participation: 0.26%
- Caucasian Female Participation: 4.22%
### Commissioning 2

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### Commissioning 2

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### Dag Hammarskjold School #6 2

**AP Safety and Security Corp.**

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### Executive Investigations & Security

|               | 4375 | 636 | 2153 | - | 200 | 216 | 2022 | 420 | - | - | - | - | - | - | - |
| Contractor's Participation: | 4,375 | 636 | 2,153 | - | 200 | 216 | 2,022 | 420 | - | - | - | - | - | - | - |
| Minority Male Participation: | 44.34% | | | | | | | | | | | | | | | |
| Minority Female Participation: | 12.69% | | | | | | | | | | | | | | | |
| Caucasian Female Participation: | - | | | | | | | | | | | | | | | |

### Buffalo Construction Consultants

<p>|               | 4079 | 58.75 | 3903 | 13.75 | 176 | 45 | - | - | - | - | - | - | - | - | - | - |
| Contractor's Participation: | 4,079 | 59 | 3,903 | 14 | 176 | 45 | - | - | - | - | - | - | - | - | - | - |
| Minority Male Participation: | 4.25% | | | | | | | | | | | | | | | |
| Minority Female Participation: | 1.09% | | | | | | | | | | | | | | | |
| Caucasian Female Participation: | 0.33% | | | | | | | | | | | | | | | |</p>
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Minority Male Participation: 5.69%
Minority Female Participation: -
Caucasian Female Participation: 0.88%
### Minorities Participation

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### District Wide Technology 2

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**Contractor's Participation:**

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**Minority Male Participation:** 52.97%

**Minority Female Participation:** -

**Caucasian Female Participation:** -

### District Wide Technology 2

**Project-Wide Participation:**

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**Minority Male Participation:** 52.97%

**Minority Female Participation:** -

**Caucasian Female Participation:** -
Dr. Freddie Thomas Learning Center 2B

AP Safety and Security Corp.

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Contractor's Participation:

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Minority Male Participation: 57.02%
Minority Female Participation: -
Caucasian Female Participation: 39.67%

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

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Contractor's Participation:

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Minority Male Participation: 36.69%
Minority Female Participation: -
Caucasian Female Participation: -

Dr. Freddie Thomas Learning Center 2B

Project-Wide Participation:

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Minority Male Participation: 44.44%
Minority Female Participation: -
Caucasian Female Participation: 15.13%
### Dr. Walter Cooper Academy School #10 2

**AP Safety and Security Corp.**

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**Concord Electric**

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### Dr. Walter Cooper Academy School #10 2

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**Minority Male Participation:** 17.34%

**Minority Female Participation:** 1.35%

**Caucasian Female Participation:** 0.44%
## Dr. Walter Cooper Academy School #10 2

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### Contractor's Participation:

|                            | 2,494 | 1,441 | 2,356 | 1,338 | 36   | 2    | 102   | -     | -     | 5     | -     | 96    |

| Minority Male Participation: | 3.51% |
| Minority Female Participation: | 2.61% |
| Caucasian Female Participation: | 34.01% |

### Dr. Walter Cooper Academy School #10 2

#### Project-Wide Participation:

|                            | 30,031 | 2,895 | 24,106 | 2,489 | 3,613 | 10    | 1,136 | 295   | 1,172 | 5     | 4     | 96    |

| Minority Male Participation: | 18.00% |
| Minority Female Participation: | 1.23% |
| Caucasian Female Participation: | 7.56% |
### East HS 2A

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**Contractor's Participation:**

- Thurston Dudek
  - Thurston Dudek
  - Cannon & Noto Enterprise Inc: 256
  - Coldwater Insulation, Inc.: 87
  - DDT Construction LLC: 816
  - OSO, Inc: 384

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**Minority Male Participation:**

- Thurston Dudek: 70.45%
- Cannon & Noto Enterprise Inc: -
- Coldwater Insulation, Inc.: -
- DDT Construction LLC: -
- OSO, Inc: -

**Minority Female Participation:**

- Thurston Dudek: -
- Cannon & Noto Enterprise Inc: -
- Coldwater Insulation, Inc.: -
- DDT Construction LLC: -
- OSO, Inc: -

**Caucasian Male Participation:**

- Thurston Dudek: 19.06%
- Cannon & Noto Enterprise Inc: -
- Coldwater Insulation, Inc.: -
- DDT Construction LLC: -
- OSO, Inc: -

**Caucasian Female Participation:**

- Thurston Dudek: -
- Cannon & Noto Enterprise Inc: -
- Coldwater Insulation, Inc.: -
- DDT Construction LLC: -
- OSO, Inc: -
### East HS 2A

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### Edison Tech 2

#### Labella Associates, P.C.

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

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- Minority Male Participation: 34.77%
- Minority Female Participation: 11.69%
- Caucasian Female Participation: 1.38%
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### Elmer W. Davis, Inc.

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<tr>
<td>3,742</td>
<td>67.41%</td>
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### Cisco Systems

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<td>3,942</td>
<td>61.67%</td>
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### Cannon Electric

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<td>2,034</td>
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### Invictus Electrical

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<td>184.5</td>
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<td>77,626</td>
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### Edison Tech TV Studio 2

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<td>85.43% 5.87% 5.35%</td>
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### Edison Tech TV Studio 2

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</tbody>
</table>
### Minority Male Participation:
- Overall: 4.81%

### Minority Female Participation:
- Overall: 22.29%

### Caucasian Female Participation:
- Overall: 16.91%

### Contractor's Participation:
- Total: 6,116
- Caucasian Female: 3,944
- Black Male: 5,633
- Hispanic Female: 1,701
- Asian or Pacific Islander Male: 365
- American Indian or Native American Male: 1,853
- White: 377
- African: 29
- Hispanic: 12
- Native American: 90
- Caucasian Female: 55.99%
- Black Male: 16.91%
- Hispanic Female: 3.63%
- Asian or Pacific Islander Male: 18.42%
- American Indian or Native American Male: 3.75%
- Caucasian Female: 0.29%
- Black Male: 0.12%
- Hispanic Female: 0.89%
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<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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**Contractor's Participation:**

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

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<th>Manning Squires Hennig</th>
<th>Eastwood Industries Inc.</th>
<th>Elmer W. Davis, Inc.</th>
<th>Keeler Construction</th>
<th>Mark Cerrone Inc</th>
<th>Montanosa Restoration, LLC</th>
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**Contractor's Participation:**

| Minority Male Participation: | 40.26% |
| Minority Female Participation: | 2.47% |
| Caucasian Female Participation: | 0.31% |
### Thurston Dudek

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### Buffalo Construction Consultants

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### Rodriguez Construction Group

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### Roger's Enterprises

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### Safety Zone Ventures, LLC

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### Frey Electric Construction Co.

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### Flower City School #30/54 2

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**Minority Male Participation:** 14.56%

**Minority Female Participation:** 16.99%

**Caucasian Female Participation:** 9.75%

**Project-Wide Participation:**

- Majority Male: 58.70%
- Majority Female: 9.75%
- Black Male: 8.60%
- Black Female: 12.34%
- Hispanic Male: 4.07%
- Hispanic Female: 2.77%
- Asian or Pacific Islander Male: 0.16%
- Asian or Pacific Islander Female: 1.88%
- American Indian or Native American Male: 0.00%
- American Indian or Native American Female: 1.73%
### George Mather Forbes #4 2

**AP Safety and Security Corp.**

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<tr>
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**Contractor's Participation:**

|                | 5,207 | 2,989 | 2,097 | 2,989 | 2,863 | - | 223 | - | 24 | - | - | - |

**Minority Male Participation:** 37.94%

**Minority Female Participation:** -

**Caucasian Female Participation:** 36.47%

### Thurston Dudek

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**Contractor's Participation:**

|                | 6,149 | 5,428 | 721 | - | - | - | - | - | - | - | - | - |

**Minority Male Participation:** 11.73%

**Minority Female Participation:** -

**Caucasian Female Participation:** -
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### George Mather Forbes #4 2

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<th>American Indian or Native American</th>
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### George Mather Forbes #4 2

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### Independent Compliance Officer 2

**Baker Tilly Virchow Krause, LLP**

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<th>Hispanic</th>
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**Contractor's Participation:**

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**Anchin, Block & Anchin LLP**

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**Contractor's Participation:**

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**Independent Compliance Officer 2**

**Project-Wide Participation:**

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John Walton Spencer School #16 2

AP Safety and Security Corp.

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Contractor's Participation:

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Minority Male Participation: 55.68%
Minority Female Participation: -
Caucasian Female Participation: 43.89%

East Coast Electric

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Contractor's Participation:

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Minority Male Participation: 6.76%
Minority Female Participation: -
Caucasian Female Participation: -
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**John Walton Spencer School #16 2**
### John Walton Spencer School #16 2

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**Mark Cerrone Inc.**

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### John Walton Spencer School #16 2

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Minority Male Participation: 18.88%
Minority Female Participation: 1.12%
Caucasian Female Participation: 5.06%
### John Walton Spencer School #16 - Structural Steel 2

#### Manning Squires Hennig

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**Contractor's Participation:**

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**Minority Male Participation:** 23.16%

**Minority Female Participation:** -

**Caucasian Female Participation:** 0.52%

#### John Walton Spencer School #16 - Structural Steel 2

**Project-Wide Participation:**

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**Minority Male Participation:** 23.16%

**Minority Female Participation:** -

**Caucasian Female Participation:** 0.52%
### Martin B Anderson School #1 2

#### Executive Investigations & Security

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### Martin B Anderson School #1 2

#### Project-Wide Participation:

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Monroe High School 2B
## Monroe High School 2B

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### Contractor's Participation:

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### Monroe High School 2B

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<td>GM Mechanical</td>
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### Concord Electric

<table>
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<td>NorthCoast Electrical Solutions</td>
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<td><strong>Contractor's Participation:</strong></td>
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<tr>
<td></td>
<td>20.42%</td>
<td>1.59%</td>
<td>11.04%</td>
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## Monroe High School 2B

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<th>Hispanic</th>
<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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<td>112,775</td>
<td>3,459</td>
<td>92,130</td>
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### Project-Wide Participation:

- **Minority Male Participation:** 17.76%
- **Minority Female Participation:** 0.46%
- **Caucasian Female Participation:** 2.52%
### Monroe High School 2A

**AP Safety and Security Corp.**

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<th>Asian or Pacific Islander</th>
<th>American Indian or Native American</th>
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<td>1.89%</td>
<td>19.53%</td>
<td>76.97%</td>
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**CJS Architects**

|                |                |           |       |          |                            |                                   |
| 2870 3045      | 2870 3045      |           |       |          |                            |                                   |
| M/J Engineering & Land Surveying | 695           | 71        | 695   | 71       |                            |                                   |
| M/E Engineering | 1019.5        | 48        | 883.5 | 48       | 94                         | 42                                |
| Contractor's Participation: | 4,585         | 3,164     | 4,449 | 3,164    | 94                         | 42                                |
| Minority Male Participation: | 1.75%         |           |       |          |                            | 57.42% 40.83% 1.21% 0.54%       |
| Minority Female Participation: | -              |           |       |          |                            |                                   |
| Caucasian Female Participation: | 40.83%        |           |       |          |                            |                                   |
## Monroe High School 2A

### East Coast Electric

<table>
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<th>Asian or Pacific Islander</th>
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<td>M</td>
<td>F</td>
<td>M</td>
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**Minority Male Participation:** 14.29%

**Minority Female Participation:** -%

**Caucasian Female Participation:** -

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

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**Minority Male Participation:** 16.72%

**Minority Female Participation:** 3.27%

**Caucasian Female Participation:** 2.37%
### Monroe High School 2A

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**Contractor's Participation:**

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<td>9.25%</td>
<td>0.03%</td>
<td>9.28%</td>
<td>0.07%</td>
<td>0.04%</td>
<td>0.04%</td>
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<tr>
<td><strong>Minority Female Participation:</strong></td>
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<tr>
<td><strong>Caucasian Female Participation:</strong></td>
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</table>
## Monroe High School 2A

### Contractor's Participation:

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### Project-Wide Participation:

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| Contractor's Participation: | 75,392 | 45,771 | 42,754 | 22,036 | 29,485 | 13,136 | 3,106 | 4,161 | 47 | 6,438 | - | - |

| Minority Male Participation: | 26.94% |
| Minority Female Participation: | 19.58% |
| Caucasian Female Participation: | 18.19% |

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| Minority Male Participation: | 26.94% |
| Minority Female Participation: | 19.59% |
| Caucasian Female Participation: | 18.19% |
School 7 2A

### AP Safety and Security Corp.

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### East Coast Electric

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### School 7 2A

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<th>Asian or Pacific Islander</th>
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**Contractor's Participation:**

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**Minority Male Participation:** 13.13%

**Minority Female Participation:** 5.37%

**Caucasian Female Participation:** 23.77%
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### School 7 2A

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### School Without Walls - HVAC 2B

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## School Without Walls 2B

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**Minority Male Participation:** 73.12%

**Minority Female Participation:** -

**Caucasian Female Participation:** 16.83%

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**Contractor's Participation:**

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**Minority Male Participation:** 2.72%

**Minority Female Participation:** -

**Caucasian Female Participation:** -
### School Without Walls 2B

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**Minority Male Participation:** 47.83%

**Minority Female Participation:** -

**Caucasian Female Participation:** -
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### Javen Construction

2995 - 2973.5 - 21.5 - - - - - - - 32 -

### Ace Architectural LLC

80 - 48 - - - - - - - - 32 -

### ADONIS CONSTRUCTION LLC

328 - 246 - 82 - - - - - - -

### Ajay Glass & Mirror Co., Inc.

605 - 605 - - - - - - - - -

### Baltz Concrete Construction

495.75 - 479.75 - 16 - - - - - - -

### BBT Construction Services, Inc.

1401.5 3.5 1401.5 3.5 - - - - - - -

### Bereza Iron Works, Inc.

110 - 110 - - - - - - - - -

### CBC Construction

32 - 32 - - - - - - - - -

### DeHaan Masonry

767 - 767 - - - - - - - - -

### Eugene G Sackett

14 - 14 - - - - - - - - -

### Finger Lakes Service Group, Inc

324.25 - 124.5 - 21.25 - 178.5 - - - - -

### GrayCo Corp. of Upstate New York

1204.5 - 1040.5 - - - 38 - - - 126 -

### HS Industrial Equipment

20 - 20 - - - - - - - - -

### Marques & Associates Land Surveyors And Engineer P C

24 - 24 - - - - - - - - -

### Newfane GC

844.5 - 844.5 - - - - - - - - -

### Precision Concrete & Masonry, Inc.

2339 - 1980.5 - 358.5 - - - - - - -

### Property Management

1060 - 900 - 160 - - - - - - -

### Steel Tech Fabricator Inc

8 29.5 8 29.5 - - - - - - -

### Tradesman International, LLC

256 - 256 - - - - - - - - -

### Upstate Specialty Coatings

223 - 128.5 - - - 37 - - - 57.5 -

Page 71 of 73
### School Without Walls 2B

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Contractor's Participation:

- Minority Male Participation: 10.57%
- Caucasian Female Participation: 0.72%
- Minority Female Participation: -

### Project-Wide Participation:

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- Minority Male Participation: 27.54%
- Caucasian Female Participation: 4.47%
- Minority Female Participation: -
Program-Wide Participation:

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Minority Male Participation: 22.85%
Minority Female Participation: 3.49%
Caucasian Female Participation: 6.67%
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## Business Participation Utilization

**September 2019**

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| Commissioning Phase 2         |                       |                         |                         |                         |                         |
| Erdman Anthony                | 13,912                | 6,972                   | 1,965                   | 1,965                   | 14.12%                  |

| District Wide Technology Phase 2 |                       |                         |                         |                         |                         |
| Millennium Strategies          | 1,236,440             | 210,195                 | 123,644                 | 902,601                 | 73.00%                  |

| John Walton Spencer School #16 |                       |                         |                         |                         |                         |
| East Coast Electric           | 3,492,000             | 557,600                 | 305,981                 | 98,400                  | 196,800                 |
| Manning Squires Hennig        | 16,316,238            | 2,164,011               | 1,399,021               | 371,113                 | 74,030                  |
| Mark Cerrone Inc.             | 1,777,000             | 315,000                 | 3,000                   | 207,714                 | 33,300                  |
| Buffalo Construction Consultants | 1,479,388             | 281,115                 | 149,890                 | 44,381                  | 81,977                  |
| DV Brown & Associates, Inc.   | 2,090,595             | 348,000                 | 322,689                 | 75,930                  | 112,385                 |

| Monroe High School 2B         |                       |                         |                         |                         |                         |
| Mark Cerrone Inc.             | 1,583,000             | 269,910                 | 143,175                 | 54,500                  | 19,114                  |
| Lloyd Mechanical Company, LLC | 1,610,482             | 142,596                 | 68,500                  | 60,763                  | 129,978                 |
| John W. Danforth              | 3,269,591             | 524,162                 | 375,903                 | 129,978                 | 3.98%                   |
| Concord Electric              | 3,545,385             | 822,377                 | 360,265                 | 105,213                 | 163,763                 |

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<td>1,005,561</td>
<td>578,370</td>
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<td>Manning Squires Hennig</td>
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<td>178,500</td>
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<td>123,000</td>
<td>70,000</td>
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<td>1,163,000</td>
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<td>297,700</td>
<td>68,700</td>
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<tr>
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<td>590,670</td>
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<td>2,300,691</td>
<td>1,252,316</td>
<td>500,000</td>
<td>132,220</td>
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<td>166,260</td>
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<td>60,338</td>
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<td>1,104,798</td>
<td>712,755</td>
<td>224,089</td>
<td>356,076</td>
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<td>3,825</td>
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<td>697,000</td>
<td>20,294</td>
<td>149,500</td>
<td>3,000</td>
<td>3,825</td>
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<tr>
<td><strong>M.A. Ferrauilo Plbg. &amp; Htg., Inc.</strong></td>
<td>3,284,591</td>
<td>610,000</td>
<td>360,560</td>
<td>100,381</td>
<td>109,000</td>
</tr>
<tr>
<td>M.A. Ferrauilo Plbg. &amp; Htg., Inc.</td>
<td>3,284,591</td>
<td>610,000</td>
<td>360,560</td>
<td>100,381</td>
<td>109,000</td>
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<tr>
<td></td>
<td>1,170,000</td>
<td>172,000</td>
<td>109,000</td>
<td>35,100</td>
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<tbody>
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<td></td>
<td>234,563,890</td>
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<td>26,761,679</td>
<td>7,539,731</td>
<td>5,447,693</td>
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<td>M.B. Ferraulio Plbg. &amp; Htg., Inc.</td>
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<td>172,000</td>
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<td>MBE</td>
</tr>
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<td>---</td>
<td>-----</td>
</tr>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>WBE</td>
<td>59,000</td>
<td>59,000</td>
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<td>WBE</td>
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<td>Coldwater Insulation, Inc.</td>
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<td>DBE</td>
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<td>GM Mechanical</td>
<td>WBE</td>
<td>50,000</td>
<td>50,000</td>
<td>0</td>
<td>WBE</td>
</tr>
<tr>
<td>WYCO Mechanical LLC</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
<tr>
<th>Original Contract:</th>
<th>1,170,000</th>
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<tbody>
<tr>
<td>Change Orders to Date:</td>
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<tr>
<td>Total Current Contract:</td>
<td>1,170,000</td>
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</tbody>
</table>

<p>| MBE Portion of Current Contract: | 172,000 | 14.70% | 17.00% |
| WBE Portion of Current Contract: | 109,000 | 9.32% | 10.00% |
| SBE Portion of Current Contract: | 35,100  | 3.00% | 3.00% |
| DBE Portion of Current Contract: | 35,100  | 3.00% | 3.00% |</p>
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td></td>
<td>570,000</td>
<td></td>
<td>570,000</td>
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</tr>
<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td></td>
<td>167,000</td>
<td></td>
<td>167,000</td>
<td></td>
</tr>
<tr>
<td>GM Mechanical</td>
<td>DBE</td>
<td></td>
<td>109,000</td>
<td></td>
<td>109,000</td>
<td></td>
</tr>
<tr>
<td>Grace Commercial Contractors LLC</td>
<td>SBE</td>
<td></td>
<td>32,381</td>
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<tr>
<td>Hale Technologies</td>
<td>SBE</td>
<td></td>
<td>68,000</td>
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<tr>
<td>Mechanical Testing Inc.</td>
<td>WBE</td>
<td></td>
<td>32,000</td>
<td></td>
<td>32,000</td>
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<tr>
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<td>MBE</td>
<td></td>
<td>40,000</td>
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<tr>
<td>WYCO Mechanical LLC</td>
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<td>161,560</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
<tr>
<th>Original Contract:</th>
<th>3,284,591</th>
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<tbody>
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<td>Change Orders to Date:</td>
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<td>Total Current Contract:</td>
<td>3,284,591</td>
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<td>Required Percentage:</td>
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<table>
<thead>
<tr>
<th>MBE Portion of Current Contract:</th>
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<th>17.00%</th>
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<tbody>
<tr>
<td>WBE Portion of Current Contract:</td>
<td>360,560</td>
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<td>10.00%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract:</td>
<td>100,381</td>
<td>3.06%</td>
<td>3.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td>109,000</td>
<td>3.32%</td>
<td>3.00%</td>
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</table>
### Children's School of Rochester #1 2B

#### M.A. Ferraulo Plbg. & Htg., Inc.

<table>
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<th>Company</th>
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<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td>6,983</td>
<td>337,000</td>
<td>18,446</td>
<td>355,446</td>
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<td>Coldwater Insulation, Inc.</td>
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<td>6,660</td>
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<td>GENESEE BUILDING RESTORATION INC</td>
<td>WBE</td>
<td></td>
<td>65,610</td>
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<td>65,610</td>
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<tr>
<td>Massive Testing &amp; Balancing</td>
<td>SBE</td>
<td>7,733</td>
<td>23,250</td>
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<td>Professional Tradesmen, Inc.</td>
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<td>1,675</td>
<td>17,523</td>
<td>716</td>
<td>18,239</td>
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<td>Riccelli Trucking Inc</td>
<td>WBE</td>
<td>1,700</td>
<td>1,700</td>
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<td>Unified Electric</td>
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<td>26,650</td>
<td>35,000</td>
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<td>92,000</td>
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#### Contractor's Eligible Business Entity Participation:

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<td>23,250</td>
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</tr>
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<td>DBE Portion of Current Contract:</td>
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<td>3.00%</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>EBE Status</td>
<td>Total Paid to Date</td>
</tr>
<tr>
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</tr>
<tr>
<td>Can-Am Consultants Inc</td>
<td>SBE</td>
<td>4,750</td>
</tr>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td>216,000</td>
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<td>Cardinal Lawn &amp; Landscape</td>
<td>SBE</td>
<td>5,700</td>
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<td>Flood And Flood Photography And</td>
<td>SBE</td>
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<td>Videography LLC</td>
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<td>Safety Zone Ventures, LLC</td>
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<td>Simco Supply LLC</td>
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<td>Unified Electric</td>
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**Contractor's Eligible Business Entity Participation:**

- **Original Contract:** 1,577,000
- **Change Orders to Date:** 6,237
- **Total Current Contract:** 1,583,237

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<td>SBE Portion of Current Contract</td>
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<td>Contracting Entity</td>
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<td>Total Paid to Date</td>
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<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>46,774</td>
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<td>CW Piping LLC</td>
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<td>DDT Construction LLC</td>
<td>SBE</td>
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<td>OSO, Inc</td>
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**Contractor’s Eligible Business Entity Participation:**

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

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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### Contractor's Eligible Business Entity Participation:

<table>
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<th>Category</th>
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<th>Required Percentage</th>
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<tr>
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<td>3.00%</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
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## EXHIBIT 13

### Concord Electric

<table>
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<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
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<td>365,180</td>
<td>130,439</td>
<td>495,619</td>
<td>86.19%</td>
</tr>
<tr>
<td>Invictus Electrical</td>
<td>WBE</td>
<td>209,370</td>
<td>216,480</td>
<td>3,910</td>
<td>220,390</td>
<td>95.00%</td>
</tr>
<tr>
<td>MS Unlimited Inc.</td>
<td>DBE</td>
<td>132,641</td>
<td>128,100</td>
<td>11,065</td>
<td>139,165</td>
<td>95.31%</td>
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<tr>
<td>North Coast Electric</td>
<td>SBE</td>
<td>66,830</td>
<td>64,050</td>
<td>2,780</td>
<td>66,830</td>
<td>100.00%</td>
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### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Description</th>
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<th>Required Percentage</th>
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<tr>
<td>Original Contract</td>
<td>2,135,000</td>
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<tr>
<td>MBE Portion of Current Contract</td>
<td>495,619</td>
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<tr>
<td>WBE Portion of Current Contract</td>
<td>220,390</td>
<td>10.00%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract</td>
<td>66,830</td>
<td>3.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract</td>
<td>139,165</td>
<td>3.00%</td>
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</table>
### Children's School of Rochester #1 2B

#### Holdsworth Klimowski Construction

<table>
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<th>Contractor</th>
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<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>Acia Construction, LLC</td>
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<td>30,000</td>
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<td>AL Slawson LLC</td>
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<td>85,000</td>
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<td>62,000</td>
<td>62,000</td>
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<td>62,000</td>
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<tr>
<td>DECCA PAVING, INC.</td>
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<td>122,000</td>
<td>122,000</td>
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<td>Diehl Development Inc.</td>
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<td>800,000</td>
<td>83,409</td>
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<td>883,409</td>
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<tr>
<td>FIRESTOP TECHNOLOGIES INC</td>
<td>WBE</td>
<td>4,745</td>
<td>4,745</td>
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<td>Kelly Contracting, Inc</td>
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<td>Kraftwerks</td>
<td>WBE</td>
<td>51,739</td>
<td>18,288</td>
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<td>M.J. Dreher Trucking, Inc.</td>
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<td>30,000</td>
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<td>McClain Associates Inc.</td>
<td>WBE</td>
<td>5,360</td>
<td>1,900</td>
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<td>7,260</td>
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<td>Premier Sign Systems LLC</td>
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<td>13,200</td>
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<td>Robert F Hyland &amp; Sons, LLC</td>
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<td>37,000</td>
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<td>Scott Construction of Rochester Inc.</td>
<td>MBE</td>
<td>196,859</td>
<td>196,859</td>
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<td>196,859</td>
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<tr>
<td>Shades of Color, Inc.</td>
<td>MBE</td>
<td>244,000</td>
<td>244,000</td>
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<td>244,000</td>
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<tr>
<td>STEEL TECH FABRICATOR INC</td>
<td>MBE</td>
<td>417,000</td>
<td>417,000</td>
<td></td>
<td>417,000</td>
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<tr>
<td>STEVE GENERAL CONTRACTOR INC</td>
<td>MBE</td>
<td>330,000</td>
<td>168,800</td>
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<td>498,800</td>
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<td>Syracuse Scenery &amp; Stage Lighting Co. Inc.</td>
<td>WBE</td>
<td>14,800</td>
<td></td>
<td></td>
<td>14,800</td>
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<tr>
<td>Wayside Contractors</td>
<td>WBE</td>
<td>100,810</td>
<td>100,810</td>
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<td>100,810</td>
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<td>WYCO Mechanical LLC</td>
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<td>3,460</td>
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#### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
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<tr>
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<td>Change Orders to Date</td>
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<tr>
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<td>1,406,859</td>
<td>17.39%</td>
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<tr>
<td>WBE Portion of Current Contract</td>
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<td>4.04%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>883,409</td>
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<tr>
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<td>299,000</td>
<td>3.70%</td>
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</tbody>
</table>
### EXHIBIT 13

<table>
<thead>
<tr>
<th>Company Name</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>ArchWood, Inc</td>
<td>WBE</td>
<td></td>
<td>220,000</td>
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<td>220,000</td>
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<td>Arrow Sheet Metal Works Inc.</td>
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<td></td>
<td>439,700</td>
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<td>439,700</td>
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<tr>
<td>Brooks Brothers Painting of Rochester Inc.</td>
<td>MBE</td>
<td></td>
<td>155,000</td>
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<td>155,000</td>
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<tr>
<td>C&amp;A Pavement Markings</td>
<td>WBE</td>
<td>500</td>
<td></td>
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<td>500</td>
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<tr>
<td>Casarsa Construction Supply Incorporated - Supplier (EBE Certified)</td>
<td>WBE</td>
<td>90,000</td>
<td></td>
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<tr>
<td>Cummings Construction LLC</td>
<td>MBE</td>
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<tr>
<td>DECCA PAVING, INC.</td>
<td>MBE</td>
<td>68,000</td>
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<td>68,000</td>
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<tr>
<td>G&amp;J Contracting, Inc.</td>
<td>DBE</td>
<td>20,250</td>
<td>132,220</td>
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<td>G.P. Land &amp; Carpet Corp.</td>
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<td></td>
<td>226,367</td>
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<tr>
<td>Garden Grove</td>
<td>SBE</td>
<td>269,675</td>
<td>500,000</td>
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<td>Gateway III Construction</td>
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<tr>
<td>P D S CONSTRUCTION</td>
<td>WBE</td>
<td>39,025</td>
<td>215,000</td>
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<td>215,000</td>
<td>18.15%</td>
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<td>Ravi Engineering &amp; Land Surveying, PC</td>
<td>MBE</td>
<td>3,310</td>
<td>9,800</td>
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<tr>
<td>STEEL TECH FABRICATOR INC</td>
<td>MBE</td>
<td>53,871</td>
<td>610,000</td>
<td>17,591</td>
<td>627,591</td>
<td>8.58%</td>
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<tr>
<td>STEVE GENERAL CONTRACTOR INC</td>
<td>MBE</td>
<td></td>
<td>710,000</td>
<td></td>
<td>710,000</td>
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<tr>
<td>Susquehanna Sheet Metal</td>
<td>WBE</td>
<td>43,269</td>
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<td>43,269</td>
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<tr>
<td>Syracuse Scenery &amp; Stage Lighting Co. Inc.</td>
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<td>27,650</td>
<td></td>
<td></td>
<td>27,650</td>
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<tr>
<td>Wayside Contractors</td>
<td>WBE</td>
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### Contractor's Eligible Business Entity Participation:

<table>
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<tr>
<th></th>
<th>Original Contract</th>
<th>Total Current Contract</th>
<th>Change Orders to Date</th>
<th>Total Change Orders</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td><strong>Original Contract:</strong></td>
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<td>14,270,244</td>
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<td><strong>MBE Portion of Current Contract:</strong></td>
<td>2,300,691</td>
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<td><strong>WBE Portion of Current Contract:</strong></td>
<td>1,252,316</td>
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### John W. Danforth

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<th>Total Change Orders</th>
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</thead>
<tbody>
<tr>
<td>MGM Insulation Inc</td>
<td>MBE</td>
<td>454,860</td>
<td>119,240</td>
<td>574,100</td>
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<tr>
<td>OCM Construction, Inc</td>
<td>DBE</td>
<td>101,102</td>
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<td>101,102</td>
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<td>Unified Electric</td>
<td>SBE</td>
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<td></td>
<td>40,000</td>
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<tr>
<td>United Mechanical</td>
<td>WBE</td>
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### Contractor's Eligible Business Entity Participation:

<table>
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<th>Total Current Contract</th>
<th>Change Orders to Date</th>
<th>Total Change Orders</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td><strong>Original Contract:</strong></td>
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<td>2,858,428</td>
<td>183,428</td>
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<td><strong>WBE Portion of Current Contract:</strong></td>
<td>272,621</td>
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<tr>
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<td>1.40%</td>
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<tr>
<td><strong>DBE Portion of Current Contract:</strong></td>
<td>101,102</td>
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<td>3.54%</td>
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</table>
### Clara Barton School #2 2

#### Concord Electric

<table>
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<th>Original Contract</th>
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<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>Cannon Electric</td>
<td>MBE 70,794</td>
<td>366,567</td>
<td>366,567</td>
<td>19.31%</td>
</tr>
<tr>
<td>Invictus Electrical</td>
<td>WBE 166,260</td>
<td>166,260</td>
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<tr>
<td>LTP Contracting Group LLC</td>
<td>DBE 35,858</td>
<td>53,261</td>
<td>7,077</td>
<td>59.43%</td>
</tr>
<tr>
<td>Scott Construction of Rochester Inc.</td>
<td>SBE 50,670</td>
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</table>

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

- **Original Contract:** 1,639,000
- **Change Orders to Date:** 363,827
- **Total Current Contract:** 2,002,827
- **MBE Portion of Current Contract:** 366,567 (18.30%) 17.00%
- **WBE Portion of Current Contract:** 166,260 (8.30%) 10.00%
- **SBE Portion of Current Contract:** 50,670 (2.53%) 3.00%
- **DBE Portion of Current Contract:** 60,338 (3.01%) 3.00%

#### Erdman Anthony

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edge GTS</td>
<td>WBE 1,965</td>
<td>1,965</td>
<td>1,965</td>
<td>0.00%</td>
</tr>
<tr>
<td>Popli Architecture &amp; Engineering</td>
<td>MBE 6,972</td>
<td>6,972</td>
<td>6,972</td>
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**Contractor's Eligible Business Entity Participation:**

- **Original Contract:** 13,912
- **Change Orders to Date:** 13,912
- **Total Current Contract:** 13,912
- **MBE Portion of Current Contract:** 6,972 (50.12%) 17.00%
- **WBE Portion of Current Contract:** 1,965 (14.12%) 10.00%
- **SBE Portion of Current Contract:** 1,965 (14.12%) 3.00%
- **DBE Portion of Current Contract:** 1,965 (14.12%) 3.00%
<table>
<thead>
<tr>
<th>Contractor's Name</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>Capital Alliance Solutions, LLC</td>
<td>WBE</td>
<td>5,000</td>
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<td>Dataflow Reprographics LLC</td>
<td>WBE</td>
<td>400</td>
<td>10,000</td>
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<td>10,000</td>
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<td>Rodriguez Construction Group</td>
<td>MBE</td>
<td>43,520</td>
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<td>DBE</td>
<td>49,680</td>
<td>30,498</td>
<td>115,842</td>
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<td>SBE</td>
<td>2,970</td>
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<td>15,620</td>
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<td>SBE</td>
<td>19,450</td>
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</tbody>
</table>

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

- **Original Contract**: 1,016,600
- **Total Current Contract**: 1,016,600

**Change Orders to Date:**

- **MBE Portion of Current Contract**: 172,550 (16.97%) 17.00%
- **WBE Portion of Current Contract**: 112,744 (11.09%) 10.00%
- **SBE Portion of Current Contract**: 53,570 (5.27%) 3.00%
- **DBE Portion of Current Contract**: 146,340 (14.40%) 3.00%
## EXHIBIT 13

**Concord Electric**

<table>
<thead>
<tr>
<th>Contractor's EBE Business Entity Participation:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Original Contract:</strong></td>
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<tr>
<td><strong>Change Orders to Date:</strong></td>
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### EBE Status

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<tr>
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<th>EBE Status</th>
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<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bethany Technologies Company LLC</td>
<td>WBE</td>
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<td>168,000</td>
<td>33,795</td>
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</tr>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
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<td>635,110</td>
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<tr>
<td>Invictus Electrical</td>
<td>WBE</td>
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<td>DBE</td>
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<td>118,845</td>
<td>5,891</td>
<td>124,736</td>
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<td>SBE</td>
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<td>17,054</td>
<td></td>
<td>129,329</td>
<td></td>
</tr>
<tr>
<td>Scott Construction of Rochester Inc.</td>
<td>SBE</td>
<td>112,200</td>
<td></td>
<td>-112,200</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**MBE Portion of Current Contract:**
- Original Contract: 635,110
- Change Orders to Date: 16.49%
- Required Percentage: 17.00%

**WBE Portion of Current Contract:**
- Original Contract: 462,711
- Change Orders to Date: 12.01%
- Required Percentage: 10.00%

**SBE Portion of Current Contract:**
- Original Contract: 129,329
- Change Orders to Date: 3.36%
- Required Percentage: 3.00%

**DBE Portion of Current Contract:**
- Original Contract: 124,736
- Change Orders to Date: 3.24%
- Required Percentage: 3.00%
### Dag Hammarskjold School #6 2

DV Brown & Associates, Inc.

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td>8,404</td>
<td>137,300</td>
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<td>137,300</td>
<td>6.12%</td>
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<tr>
<td>SBE</td>
<td>14,364</td>
<td>41,190</td>
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<td>41,190</td>
<td>34.87%</td>
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<tr>
<td>DBE</td>
<td>85,000</td>
<td>85,000</td>
<td></td>
<td>85,000</td>
<td>0.00%</td>
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<tr>
<td>MBE</td>
<td>41,354</td>
<td>233,410</td>
<td>63,728</td>
<td>297,138</td>
<td>13.92%</td>
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</table>

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

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
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<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>WBE</td>
<td></td>
<td>123,644</td>
<td></td>
<td>123,644</td>
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</tr>
<tr>
<td>SBE</td>
<td></td>
<td>902,601</td>
<td></td>
<td>902,601</td>
<td></td>
</tr>
<tr>
<td>MBE</td>
<td></td>
<td>210,195</td>
<td></td>
<td>210,195</td>
<td></td>
</tr>
</tbody>
</table>

**Millennium Strategies**

### Keating Consulting

- **EBE Status**: WBE
- **Total Paid to Date**: 123,644
- **Original Contract**: 123,644
- **Total Change Orders**: 0
- **Total Contract**: 123,644
- **Percentage Paid**: 10.00%

### Millennium Strategies

- **EBE Status**: SBE
- **Total Paid to Date**: 902,601
- **Original Contract**: 902,601
- **Total Change Orders**: 0
- **Total Contract**: 902,601
- **Percentage Paid**: 3.00%

### W.R. Revels Company

- **EBE Status**: MBE
- **Total Paid to Date**: 210,195
- **Original Contract**: 210,195
- **Total Change Orders**: 0
- **Total Contract**: 210,195
- **Percentage Paid**: 3.00%
### Concord Electric

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avarus Solutions, LLC</td>
<td>SBE</td>
<td>103,455</td>
<td>103,455</td>
<td>103,455</td>
<td>17.00%</td>
</tr>
<tr>
<td>Bethany Technologies Company LLC</td>
<td>WBE</td>
<td>246,958</td>
<td>246,958</td>
<td>246,958</td>
<td>10.00%</td>
</tr>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>584,250</td>
<td>584,250</td>
<td>584,250</td>
<td>17.47%</td>
</tr>
<tr>
<td>Invictus Electrical</td>
<td>WBE</td>
<td>96,892</td>
<td>96,892</td>
<td>96,892</td>
<td>10.28%</td>
</tr>
<tr>
<td>LTP Contracting Group LLC</td>
<td>DBE</td>
<td>103,125</td>
<td>103,125</td>
<td>103,125</td>
<td>3.09%</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
<tr>
<th>Original Contract:</th>
<th>3,344,000</th>
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</thead>
<tbody>
<tr>
<td>Change Orders to Date:</td>
<td></td>
</tr>
<tr>
<td>Total Current Contract:</td>
<td>3,344,000</td>
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<tr>
<td>MBE Portion of Current Contract:</td>
<td>584,250</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>343,850</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>103,455</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>103,125</td>
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</table>
## Dr. Walter Cooper Academy School #10 2

### EXHIBIT 13

**SEI Design Group Architects, PC**

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

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

| Original Contract | 1,250,800 |
| Change Orders to Date: | |
| Total Current Contract: | 1,250,800 |
| **Required Percentage:** | |
| MBE Portion of Current Contract: | 218,000 | 17.43% | 17.00% |
| WBE Portion of Current Contract: | 55,181 | 4.41% | 10.00% |
| SBE Portion of Current Contract: | 43,000 | 3.44% | 3.00% |
| DBE Portion of Current Contract: | | | 3.00% |
## Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td>293,080</td>
<td></td>
<td>293,080</td>
<td></td>
</tr>
<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>107,200</td>
<td></td>
<td>107,200</td>
<td></td>
</tr>
<tr>
<td>DDT Construction LLC</td>
<td>SBE</td>
<td>51,720</td>
<td></td>
<td>51,720</td>
<td></td>
</tr>
<tr>
<td>OSO, Inc</td>
<td>DBE</td>
<td>51,720</td>
<td></td>
<td>51,720</td>
<td></td>
</tr>
<tr>
<td>Pipitone Enterprises LLC</td>
<td>WBE</td>
<td>67,000</td>
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<td>67,000</td>
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</tr>
</tbody>
</table>

**Original Contract:** 1,724,000

**Change Orders to Date:**

**Total Current Contract:** 1,724,000

**MBE Portion of Current Contract:** 293,080 17.00% 17.00%

**WBE Portion of Current Contract:** 174,200 10.10% 10.00%

**SBE Portion of Current Contract:** 51,720 3.00% 3.00%

**DBE Portion of Current Contract:** 51,720 3.00% 3.00%
<table>
<thead>
<tr>
<th>Contractor's Name</th>
<th>EBE Status</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>438,700</td>
<td></td>
<td>438,700</td>
<td></td>
</tr>
<tr>
<td>Grace Commercial Contractors LLC</td>
<td>SBE</td>
<td>96,900</td>
<td>26,873</td>
<td>123,773</td>
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</tr>
<tr>
<td>Indoor Air Technologies Inc.</td>
<td>WBE</td>
<td>54,120</td>
<td></td>
<td>54,120</td>
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<tr>
<td>OCM Construction, Inc.</td>
<td>MBE</td>
<td>1,001,945</td>
<td>3,616</td>
<td>1,005,561</td>
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<tr>
<td>Rosecroft Property Maintenance LLC</td>
<td>DBE</td>
<td>179,471</td>
<td>7,426</td>
<td>186,897</td>
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<tr>
<td>Coldwater Insulation, Inc.</td>
<td>SBE</td>
<td>75,000</td>
<td></td>
<td>75,000</td>
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<tr>
<td>United Mechanical</td>
<td>WBE</td>
<td>85,550</td>
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Contractor's Eligible Business Entity Participation:

- **Original Contract:** 5,852,000
- **Change Orders to Date:** 146,654
- **Total Current Contract:** 5,998,654

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<thead>
<tr>
<th>Portion of Current Contract</th>
<th>MBE Portion</th>
<th>WBE Portion</th>
<th>SBE Portion</th>
<th>DBE Portion</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE Portion of Current Contract</td>
<td>1,005,561</td>
<td>16.76%</td>
<td>17.00%</td>
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<tr>
<td>WBE Portion of Current Contract</td>
<td>578,370</td>
<td>9.64%</td>
<td>10.00%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>198,773</td>
<td>3.31%</td>
<td>3.00%</td>
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<tr>
<td>DBE Portion of Current Contract</td>
<td>186,897</td>
<td>3.12%</td>
<td>3.00%</td>
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</table>
### EXHIBIT 13

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>DBE</td>
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<td>42,000</td>
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<tr>
<td>WBE</td>
<td>95,000</td>
<td></td>
<td>95,000</td>
<td></td>
</tr>
<tr>
<td>WBE</td>
<td>70,000</td>
<td></td>
<td>70,000</td>
<td></td>
</tr>
<tr>
<td>SBE</td>
<td>28,000</td>
<td></td>
<td>28,000</td>
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<tr>
<td>MBE</td>
<td>210,000</td>
<td>40,825</td>
<td>110,825</td>
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<td>MBE</td>
<td>70,000</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Original Contract</th>
<th>Change Orders to Date</th>
<th>Total Current Contract</th>
<th>MBE Portion of Current Contract</th>
<th>WBE Portion of Current Contract</th>
<th>SBE Portion of Current Contract</th>
<th>DBE Portion of Current Contract</th>
<th>Required Percentage</th>
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<tr>
<td>Original Contract</td>
<td>1,706,000</td>
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<td>1,722,480</td>
<td>320,825</td>
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<td>28,000</td>
<td>42,000</td>
<td>18.63%</td>
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<td>Change Orders to Date</td>
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<td>9.58%</td>
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<td></td>
<td></td>
<td></td>
<td>1.63%</td>
</tr>
<tr>
<td>MBE Portion of Current Contract</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
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<td>17.00%</td>
</tr>
<tr>
<td>WBE Portion of Current Contract</td>
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<td></td>
<td></td>
<td></td>
<td>10.00%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>3.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract</td>
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<td></td>
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<td>3.00%</td>
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## Contractor's Eligible Business Entity Participation:

<table>
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<tr>
<th></th>
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<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td></td>
<td>189,720</td>
<td></td>
<td>189,720</td>
<td></td>
</tr>
<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>4,750</td>
<td>50,000</td>
<td>7,925</td>
<td>57,925</td>
<td>8.20%</td>
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<tr>
<td>WYCO Mechanical LLC</td>
<td>WBE</td>
<td></td>
<td>62,000</td>
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</table>

**Original Contract:** 1,116,000  
**Change Orders to Date:** 153,441  
**Total Current Contract:** 1,269,441

<table>
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<tr>
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<th>Required Percentage</th>
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</thead>
<tbody>
<tr>
<td>MBE Portion</td>
<td>189,720</td>
<td>14.95%</td>
</tr>
<tr>
<td>WBE Portion</td>
<td>119,925</td>
<td>9.45%</td>
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<td>SBE Portion</td>
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<td>3.00%</td>
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<tr>
<td>DBE Portion</td>
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<td>3.00%</td>
</tr>
<tr>
<td>Contractor</td>
<td>EBE Status</td>
<td>Total Paid to Date</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>Cummings Construction LLC</td>
<td>MBE</td>
<td>61,935</td>
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<td>FIRESTOP TECHNOLOGIES INC</td>
<td>WBE</td>
<td>13,455</td>
</tr>
<tr>
<td>G &amp; J Contracting, Inc.</td>
<td>DBE</td>
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<td>IC Construction Services</td>
<td>MBE</td>
<td>20,521</td>
</tr>
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<td>McClain Associates Inc.</td>
<td>MBE</td>
<td>63,377</td>
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<tr>
<td>Mr. &amp; Mrs. Clean All, LLC</td>
<td>MBE</td>
<td>17,204</td>
</tr>
<tr>
<td>Nickerson Corporation Inc.</td>
<td>WBE</td>
<td>14,850</td>
</tr>
<tr>
<td>Obriens Septic</td>
<td>WBE</td>
<td>6,840</td>
</tr>
<tr>
<td>Riccelli Trucking Inc</td>
<td>WBE</td>
<td>45,853</td>
</tr>
<tr>
<td>Rochester Rigging &amp; Erectors, Inc.</td>
<td>WBE</td>
<td>527,330</td>
</tr>
<tr>
<td>Safety Zone Environmental, LLC</td>
<td>DBE</td>
<td>22,120</td>
</tr>
<tr>
<td>Upstate Specialty Coatings</td>
<td>SBE</td>
<td>18,968</td>
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</table>

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

- **Original Contract:** 5,978,000
- **Change Orders to Date:** 257,332
- **Total Current Contract:** 6,235,332

<table>
<thead>
<tr>
<th>Portion of Current Contract</th>
<th>Amount</th>
<th>Required Percentage</th>
<th>Required Percentage</th>
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</thead>
<tbody>
<tr>
<td>MBE Portion</td>
<td>673,286</td>
<td>10.80%</td>
<td>17.00%</td>
</tr>
<tr>
<td>WBE Portion</td>
<td>923,631</td>
<td>14.81%</td>
<td>10.00%</td>
</tr>
<tr>
<td>SBE Portion</td>
<td>143,720</td>
<td>2.30%</td>
<td>3.00%</td>
</tr>
<tr>
<td>DBE Portion</td>
<td>100,300</td>
<td>1.61%</td>
<td>3.00%</td>
</tr>
</tbody>
</table>
### Lloyd Mechanical Company, LLC

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td>149,180</td>
<td>149,180</td>
<td>149,180</td>
<td>0.00%</td>
</tr>
<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>94,600</td>
<td>94,600</td>
<td>94,600</td>
<td>0.00%</td>
</tr>
<tr>
<td>Great Lakes Ornamental Iron, Inc.</td>
<td>SBE</td>
<td>53,220</td>
<td>53,220</td>
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<tr>
<td>Heaster Building Restoration, Inc.</td>
<td>DBE</td>
<td>53,220</td>
<td>53,220</td>
<td>53,220</td>
<td>0.00%</td>
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<tr>
<td>Herline Technologies</td>
<td>WBE</td>
<td>166,400</td>
<td>166,400</td>
<td>166,400</td>
<td>0.00%</td>
</tr>
<tr>
<td>JHP Industrial Supply Co Inc</td>
<td>MBE</td>
<td>222,792</td>
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<tr>
<td>JPC, LTD</td>
<td>WBE</td>
<td>7,200</td>
<td>7,200</td>
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<td>Unified Electric</td>
<td>MBE</td>
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<td>20,000</td>
<td>20,000</td>
<td>0.00%</td>
</tr>
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</table>

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

**Original Contract:**
- 1,824,000

**Change Orders to Date:**
- Total Current Contract: 1,824,000

**Required Percentage:**
- MBE Portion of Current Contract: 391,972 | 21.49% | 17.00%
- WBE Portion of Current Contract: 268,200 | 14.70% | 10.00%
- SBE Portion of Current Contract: 53,220 | 2.92% | 3.00%
- DBE Portion of Current Contract: 53,220 | 2.92% | 3.00%
Edison Tech 2

Buffalo Construction Consultants

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compliance &amp; Administrative Services of New York</td>
<td>WBE</td>
<td>61,765</td>
<td>137,978</td>
<td>137,978</td>
<td>44.76%</td>
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<tr>
<td>Dataflow Reprographics LLC</td>
<td>WBE</td>
<td>44</td>
<td>10,000</td>
<td>10,000</td>
<td>0.44%</td>
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<tr>
<td>Rodriguez Construction Group</td>
<td>MBE</td>
<td>25,080</td>
<td>43,268</td>
<td>43,268</td>
<td>57.96%</td>
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<tr>
<td>Roger's Enterprises</td>
<td>DBE</td>
<td>174,859</td>
<td>259,543</td>
<td>259,543</td>
<td>67.37%</td>
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<td>Safety Zone Ventures, LLC</td>
<td>SBE</td>
<td>9,353</td>
<td>42,000</td>
<td>42,000</td>
<td>22.27%</td>
</tr>
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</table>

Contractor's Eligible Business Entity Participation:

Original Contract: 1,378,500
Change Orders to Date:
Total Current Contract: 1,378,500

MBE Portion of Current Contract: 43,268 3.14% 17.00%
WBE Portion of Current Contract: 147,978 10.73% 10.00%
SBE Portion of Current Contract: 42,000 3.05% 3.00%
DBE Portion of Current Contract: 259,543 18.83% 3.00%
## Zoladz Construction Co., Inc.

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Original Contract</th>
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</thead>
<tbody>
<tr>
<td>MBE</td>
<td>115,000</td>
<td></td>
<td>115,000</td>
<td></td>
</tr>
<tr>
<td>WBE</td>
<td>2,525</td>
<td></td>
<td>2,525</td>
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</tr>
<tr>
<td>WBE</td>
<td>34,000</td>
<td></td>
<td>34,000</td>
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<tr>
<td>WBE</td>
<td>46,000</td>
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<td>46,000</td>
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<tr>
<td>WBE</td>
<td>10,000</td>
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<td>10,000</td>
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</tr>
<tr>
<td>WBE</td>
<td>130,000</td>
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### Contractor's Eligible Business Entity Participation:

<table>
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<tr>
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<tr>
<td>Change Orders to Date:</td>
<td></td>
</tr>
<tr>
<td>Total Current Contract:</td>
<td>945,373</td>
</tr>
</tbody>
</table>

<p>| MBE Portion of Current Contract: | 142,000 | 15.02% | 17.00% |
| WBE Portion of Current Contract: | 176,525 | 18.67% | 10.00% |
| SBE Portion of Current Contract: | 88,000  | 9.31%  | 3.00%  |
| DBE Portion of Current Contract: | 46,000  | 4.87%  | 3.00%  |</p>
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bethany Technologies Company LLC</td>
<td>WBE</td>
<td>49,704</td>
<td>89,788</td>
<td>8,776</td>
<td>98,564</td>
<td>50.43%</td>
</tr>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>554,787</td>
<td>441,150</td>
<td>2,297</td>
<td>443,447</td>
<td>125.11%</td>
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<tr>
<td>Invictus Electrical</td>
<td>WBE</td>
<td>97,801</td>
<td>146,310</td>
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<td>146,310</td>
<td>66.85%</td>
</tr>
<tr>
<td>LTP Contracting Group LLC</td>
<td>DBE</td>
<td>140,914</td>
<td>71,625</td>
<td>4,468</td>
<td>76,093</td>
<td>185.19%</td>
</tr>
<tr>
<td>Scott Construction of Rochester Inc.</td>
<td>SBE</td>
<td>87,150</td>
<td>111,150</td>
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<td>111,150</td>
<td>78.41%</td>
</tr>
</tbody>
</table>

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

- **Original Contract:** 2,344,000
- **Change Orders to Date:** 238,063
- **Total Current Contract:** 2,582,063

**Required Percentage:**

- **MBE Portion of Current Contract:** 443,447 (17.17%) 17.00%
- **WBE Portion of Current Contract:** 244,874 (9.48%) 10.00%
- **SBE Portion of Current Contract:** 111,150 (4.30%) 3.00%
- **DBE Portion of Current Contract:** 76,093 (2.95%) 3.00%
## Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>OSO, Inc</td>
<td>WBE</td>
<td>88,500</td>
<td>88,500</td>
<td></td>
<td>88,500</td>
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<tr>
<td>Runyon Lightning Protection &amp; Restoration</td>
<td>SBE</td>
<td>30,250</td>
<td>30,250</td>
<td></td>
<td>30,250</td>
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<tr>
<td>Steve General Contractors</td>
<td>MBE</td>
<td>101,632</td>
<td>172,500</td>
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<td>58.92%</td>
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</tbody>
</table>

**Concord Electric**

<table>
<thead>
<tr>
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<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>16,000</td>
<td>4,294</td>
<td></td>
<td>20,294</td>
<td>100.00%</td>
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<tr>
<td>LTP Contracting Group LLC</td>
<td>DBE</td>
<td>3,825</td>
<td>3,060</td>
<td>765</td>
<td>3,825</td>
<td></td>
</tr>
<tr>
<td>Scott Construction of Rochester Inc.</td>
<td>SBE</td>
<td>3,000</td>
<td></td>
<td></td>
<td>3,000</td>
<td></td>
</tr>
<tr>
<td>Syracuse Scenery &amp; Stage Lighting Co. Inc.</td>
<td>WBE</td>
<td>149,500</td>
<td></td>
<td></td>
<td>149,500</td>
<td></td>
</tr>
</tbody>
</table>

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

| Original Contract: | 697,000 |
| Change Orders to Date: | 697,000 |
| Total Current Contract: | 697,000 |

**MBE Portion of Current Contract:** 20,294 2.91% 17.00%

**WBE Portion of Current Contract:** 149,500 21.45% 10.00%

**SBE Portion of Current Contract:** 3,000 0.43% 3.00%

**DBE Portion of Current Contract:** 3,825 0.55% 3.00%
<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE</td>
<td>38,190</td>
<td>38,190</td>
<td>38,190</td>
<td>38,190</td>
<td></td>
</tr>
<tr>
<td>DBE</td>
<td>38,190</td>
<td>38,190</td>
<td>38,190</td>
<td>38,190</td>
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</tr>
<tr>
<td>WBE</td>
<td>70,015</td>
<td>70,015</td>
<td>70,015</td>
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<tr>
<td>WBE</td>
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<td>63,650</td>
<td>63,650</td>
<td>63,650</td>
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<tr>
<td>WBE</td>
<td>20,912</td>
<td>20,912</td>
<td>20,912</td>
<td>20,912</td>
<td></td>
</tr>
<tr>
<td>WBE</td>
<td>23,000</td>
<td>23,000</td>
<td>23,000</td>
<td>23,000</td>
<td></td>
</tr>
<tr>
<td>MBE</td>
<td>140,300</td>
<td>140,300</td>
<td>140,300</td>
<td>140,300</td>
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</tr>
<tr>
<td>MBE</td>
<td>76,380</td>
<td>76,380</td>
<td>76,380</td>
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</tr>
<tr>
<td>WBE</td>
<td>12,000</td>
<td>1,504</td>
<td>13,504</td>
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</table>

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

- **Original Contract:** 1,273,000
- **Change Orders to Date:**
  - **Total Current Contract:** 1,273,000
  - **MBE Portion of Current Contract:** 216,680 (17.02% of 1,273,000) 17.00%
  - **WBE Portion of Current Contract:** 191,081 (15.01% of 1,273,000) 10.00%
  - **SBE Portion of Current Contract:** 38,190 (3.00% of 1,273,000) 3.00%
  - **DBE Portion of Current Contract:** 38,190 (3.00% of 1,273,000) 3.00%
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td>492,000</td>
<td>492,000</td>
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<td>492,000</td>
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<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>175,000</td>
<td>175,000</td>
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<tr>
<td>GM Mechanical</td>
<td>DBE</td>
<td>94,000</td>
<td>94,000</td>
<td></td>
<td>94,000</td>
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</tr>
<tr>
<td>Mechanical Testing Inc.</td>
<td>WBE</td>
<td>21,000</td>
<td>21,000</td>
<td></td>
<td>21,000</td>
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<tr>
<td>Unified Electric</td>
<td>MBE</td>
<td>40,000</td>
<td>40,000</td>
<td></td>
<td>40,000</td>
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<tr>
<td>WYCO Mechanical LLC</td>
<td>WBE</td>
<td>106,430</td>
<td>106,430</td>
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<td>106,430</td>
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</tbody>
</table>

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

- **Original Contract:** 3,127,000
- **Total Current Contract:** 3,127,000

**MBE Portion of Current Contract:** 532,000 (17.01%) 17.00%
**WBE Portion of Current Contract:** 302,430 (9.67%) 10.00%
**SBE Portion of Current Contract:** 94,000 (3.01%) 3.00%
**DBE Portion of Current Contract:** 94,000 (3.01%) 3.00%
## Contractor's Eligible Business Entity Participation:

### Original Contract:

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td></td>
<td>70,000</td>
<td></td>
<td>70,000</td>
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</tr>
<tr>
<td>SBE</td>
<td></td>
<td>22,000</td>
<td></td>
<td>22,000</td>
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</tr>
<tr>
<td>MBE</td>
<td></td>
<td>123,000</td>
<td></td>
<td>123,000</td>
<td></td>
</tr>
<tr>
<td>DBE</td>
<td></td>
<td>22,000</td>
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### Change Orders to Date:

### Total Current Contract:

<table>
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<th>EBE Status</th>
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<th>Total Change Orders</th>
<th>Total Contract</th>
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<tbody>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>123,000</td>
<td>16.80%</td>
<td>17.00%</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
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<td>9.56%</td>
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<td>SBE Portion of Current Contract:</td>
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<td>3.01%</td>
<td>3.00%</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>22,000</td>
<td>3.01%</td>
<td>3.00%</td>
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### Contractor's Eligible Business Entity Participation:

### Original Contract:

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<tr>
<th>EBE Status</th>
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</thead>
<tbody>
<tr>
<td>MBE</td>
<td></td>
<td>200,000</td>
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<td>200,000</td>
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<tr>
<td>SBE</td>
<td></td>
<td>34,890</td>
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<td>34,890</td>
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<tr>
<td>WBE</td>
<td></td>
<td>116,300</td>
<td></td>
<td>116,300</td>
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<tr>
<td>DBE</td>
<td></td>
<td>34,890</td>
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### Change Orders to Date:

### Total Current Contract:

<table>
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<tr>
<th>EBE Status</th>
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<th>Total Change Orders</th>
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</thead>
<tbody>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>234,890</td>
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<td>10.00%</td>
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<td>SBE Portion of Current Contract:</td>
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<td>3.00%</td>
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<td></td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>34,890</td>
<td>3.00%</td>
<td>3.00%</td>
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</tbody>
</table>
### EXHIBIT 13

**Flower City School #30/54 2**

Frey Electric Construction Co.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dyno Group</td>
<td>MBE</td>
<td>389,300</td>
<td>389,300</td>
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</tr>
<tr>
<td>ELECTRICAL SERVICE &amp; SYSTMS INSTALL INC</td>
<td>DBE</td>
<td>68,700</td>
<td>68,700</td>
<td></td>
<td>68,700</td>
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<tr>
<td>North Coast Electric</td>
<td>SBE</td>
<td>68,700</td>
<td>68,700</td>
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<td>68,700</td>
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<tr>
<td>Rand &amp; Jones Enterprises Co. Inc.</td>
<td>WBE</td>
<td>297,700</td>
<td>297,700</td>
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<td>297,700</td>
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</table>

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

<table>
<thead>
<tr>
<th>Original Contract:</th>
<th>2,290,000</th>
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</thead>
<tbody>
<tr>
<td>Change Orders to Date:</td>
<td></td>
</tr>
<tr>
<td>Total Current Contract:</td>
<td>2,290,000</td>
</tr>
</tbody>
</table>

**Required Percentage:**

<p>| MBE Portion of Current Contract: | 389,300 | 17.00% | 17.00% |
| WBE Portion of Current Contract: | 297,700 | 13.00% | 10.00% |
| SBE Portion of Current Contract: | 68,700  | 3.00%  | 3.00%  |
| DBE Portion of Current Contract: | 68,700  | 3.00%  | 3.00%  |</p>
<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td>76,000</td>
<td>76,000</td>
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<td>76,000</td>
<td></td>
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<tr>
<td>MBE</td>
<td>100,000</td>
<td>100,000</td>
<td></td>
<td>100,000</td>
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<tr>
<td>SBE</td>
<td>36,459</td>
<td>36,459</td>
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<td>36,459</td>
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<tr>
<td>MBE</td>
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<tr>
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<td>45,000</td>
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<td>45,000</td>
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</tr>
<tr>
<td>DBE</td>
<td>4,668</td>
<td>36,459</td>
<td>3,288</td>
<td>39,747</td>
<td>11.74%</td>
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</table>

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

**Original Contract:**

1,232,800

**Change Orders to Date:**

<table>
<thead>
<tr>
<th>Total Current Contract:</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>MBE Portion of Current Contract:</strong></td>
<td>206,000</td>
</tr>
<tr>
<td><strong>WBE Portion of Current Contract:</strong></td>
<td>121,000</td>
</tr>
<tr>
<td><strong>SBE Portion of Current Contract:</strong></td>
<td>36,459</td>
</tr>
<tr>
<td><strong>DBE Portion of Current Contract:</strong></td>
<td>39,747</td>
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</table>
## EXHIBIT 13

### DiPasquale Construction

<table>
<thead>
<tr>
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<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>ArchWood, Inc</td>
<td>WBE</td>
<td></td>
<td>578,000</td>
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<td>578,000</td>
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<tr>
<td>Arrow Sheet Metal Works Inc.</td>
<td>WBE</td>
<td></td>
<td>112,000</td>
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<td>112,000</td>
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</tr>
<tr>
<td>Brooks Brothers Painting of Rochester Inc.</td>
<td>MBE</td>
<td></td>
<td>175,000</td>
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<td>175,000</td>
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<tr>
<td>Cummings Construction LLC</td>
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<tr>
<td>DECCA PAVING, INC.</td>
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<tr>
<td>G&amp;J Contracting, Inc.</td>
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<tr>
<td>Garden Grove</td>
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<td>396,510</td>
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<tr>
<td>Interstate Steel Sales, Inc.</td>
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<tr>
<td>Kraftwerks</td>
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<td>130,147</td>
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<td></td>
<td>15,000</td>
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<tr>
<td>STEVE GENERAL CONTRACTOR INC</td>
<td>MBE</td>
<td></td>
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<tr>
<td>Susquehanna Sheet Metal</td>
<td>WBE</td>
<td></td>
<td>62,485</td>
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<td>62,485</td>
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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 13,455,000
- **Change Orders to Date:**
  - **Total Current Contract:** 13,455,000
  - **MBE Portion of Current Contract:** 1,955,500 (14.53%) 17.00%
  - **WBE Portion of Current Contract:** 1,408,632 (10.47%) 10.00%
  - **SBE Portion of Current Contract:** 396,510 (2.95%) 3.00%
  - **DBE Portion of Current Contract:** 125,000 (0.93%) 3.00%
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>Coldwater Insulation, Inc.</td>
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<td></td>
<td>276,200</td>
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<td>276,200</td>
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<tr>
<td>GM Mechanical</td>
<td>DBE</td>
<td>2,142</td>
<td>126,679</td>
<td>14,682</td>
<td>141,361</td>
<td>1.52%</td>
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<tr>
<td>OCM Construction, Inc.</td>
<td>MBE</td>
<td>183,021</td>
<td>678,497</td>
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<td>26.97%</td>
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<tr>
<td>United Mechanical</td>
<td>WBE</td>
<td>5,229</td>
<td>127,925</td>
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<td>4.09%</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
<tr>
<th></th>
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<th>Required Percentage</th>
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<tbody>
<tr>
<td>Original Contract:</td>
<td>3,984,900</td>
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<tr>
<td>Change Orders to Date:</td>
<td>79,595</td>
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<tr>
<td>Total Current Contract:</td>
<td>4,064,495</td>
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<td>MBE Portion of Current Contract:</td>
<td>678,497</td>
<td>16.69%</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>404,125</td>
<td>9.94%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td></td>
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<td>3.00%</td>
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</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td>141,361</td>
<td>3.48%</td>
<td>3.00%</td>
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</tr>
<tr>
<td>Contractor</td>
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<td>Total Paid to Date</td>
<td>Original Contract</td>
<td>Total Change Orders</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------------</td>
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<td>-------------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>Bethany Technologies Company LLC</td>
<td>WBE</td>
<td></td>
<td>109,103</td>
<td>3,217</td>
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<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>21,487</td>
<td>627,490</td>
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<tr>
<td>Invictus Electrical</td>
<td>WBE</td>
<td>49,288</td>
<td>269,602</td>
<td>2,752</td>
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<tr>
<td>LTP Contracting Group LLC</td>
<td>DBE</td>
<td>12,546</td>
<td>112,080</td>
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</tr>
<tr>
<td>Scott Construction of Rochester Inc.</td>
<td>SBE</td>
<td></td>
<td>110,850</td>
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</tr>
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</table>

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

- Original Contract: 3,684,000
- Change Orders to Date: 196,696
- Total Current Contract: 3,880,696

<table>
<thead>
<tr>
<th>Eligible Business Entity</th>
<th>Original Contract</th>
<th>Change Orders to Date</th>
<th>Total Current Contract</th>
<th>Required Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE Portion of Current Contract</td>
<td>627,490</td>
<td>16.17%</td>
<td>17.00%</td>
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<tr>
<td>WBE Portion of Current Contract</td>
<td>384,674</td>
<td>9.91%</td>
<td>10.00%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>110,850</td>
<td>2.86%</td>
<td>3.00%</td>
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<tr>
<td>DBE Portion of Current Contract</td>
<td>112,080</td>
<td>2.89%</td>
<td>3.00%</td>
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</tr>
</tbody>
</table>
### George Mather Forbes #4 2

#### DiMarco Constructors

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE</td>
<td></td>
<td>33,000</td>
<td></td>
<td>33,000</td>
<td></td>
</tr>
<tr>
<td>MBE</td>
<td>10,500</td>
<td>186,760</td>
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<td>186,760</td>
<td>5.62%</td>
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<tr>
<td>DBE</td>
<td>3,668</td>
<td>33,000</td>
<td></td>
<td>33,000</td>
<td>11.12%</td>
</tr>
<tr>
<td>WBE</td>
<td>110,000</td>
<td></td>
<td></td>
<td>110,000</td>
<td></td>
</tr>
</tbody>
</table>

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

**Original Contract:**
- Global Urban Enterprises, LLC (SBE): 33,000
- Popli Architecture & Engineering (MBE): 10,500
- PRUDENT ENGINEERING LLP (DBE): 3,668
- Singleton Consultants (WBE): 110,000
- Total: 1,100,000

**Change Orders to Date:**
- MBE Portion of Current Contract: 186,760 (16.98%)
- WBE Portion of Current Contract: 110,000 (10.00%)
- SBE Portion of Current Contract: 33,000 (3.00%)
- DBE Portion of Current Contract: 33,000 (3.00%)
<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ampie Enterprises Inc</td>
<td>WBE</td>
<td>7,409</td>
<td>222,500</td>
<td>222,500</td>
<td>3.33%</td>
</tr>
<tr>
<td>Marten's Janitorial</td>
<td>SBE</td>
<td>12,300</td>
<td>12,300</td>
<td>12,300</td>
<td>0.00%</td>
</tr>
<tr>
<td>Roger's Enterprises</td>
<td>DBE</td>
<td>68,400</td>
<td>68,400</td>
<td>68,400</td>
<td>0.00%</td>
</tr>
<tr>
<td>Roger's Enterprises</td>
<td>MBE</td>
<td>112,842</td>
<td>387,600</td>
<td>387,600</td>
<td>29.11%</td>
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<tr>
<td>Roger's Enterprises</td>
<td>SBE</td>
<td>56,100</td>
<td>56,100</td>
<td>56,100</td>
<td>0.00%</td>
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<tr>
<td>Tasteful Connections Inc</td>
<td>WBE</td>
<td>5,500</td>
<td>5,500</td>
<td>5,500</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

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

| Original Contract: | 2,280,000 |
| Change Orders to Date: | |
| Total Current Contract: | 2,280,000 |

| MBE Portion of Current Contract: | 387,600 | 17.00% | 17.00% |
| WBE Portion of Current Contract: | 228,000 | 10.00% | 10.00% |
| SBE Portion of Current Contract: | 68,400  | 3.00%  | 3.00%  |
| DBE Portion of Current Contract: | 68,400  | 3.00%  | 3.00%  |
East Coast Electric

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>16,972</td>
<td>557,600</td>
<td>557,600</td>
<td>3.04%</td>
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<tr>
<td>GENESSEE BUILDING RESTORATION INC</td>
<td>WBE</td>
<td>125,824</td>
<td>58,000</td>
<td>58,000</td>
<td>216.94%</td>
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<tr>
<td>Gilligan Electric Corp.</td>
<td>WBE</td>
<td>182,100</td>
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<td>182,100</td>
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<tr>
<td>MS Unlimited Inc.</td>
<td>DBE</td>
<td>196,800</td>
<td></td>
<td>196,800</td>
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</tr>
<tr>
<td>North Coast Electric</td>
<td>SBE</td>
<td>23,008</td>
<td>98,400</td>
<td>98,400</td>
<td>23.38%</td>
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<tr>
<td>Rite Price Companies Technology</td>
<td>WBE</td>
<td>55,481</td>
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<td>55,481</td>
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<tr>
<td>Sanitary Solutions</td>
<td>WBE</td>
<td>10,400</td>
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<td>10,400</td>
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Contractor's Eligible Business Entity Participation:

<p>| Original Contract: | 3,492,000 |
| Change Orders to Date: | |
| Total Current Contract: | 3,492,000 |
| Required Percentage: |
| MBE Portion of Current Contract: | 557,600 | 15.97% | 17.00% |
| WBE Portion of Current Contract: | 305,981 | 8.76% | 10.00% |
| SBE Portion of Current Contract: | 98,400 | 2.82% | 3.00% |
| DBE Portion of Current Contract: | 196,800 | 5.64% | 3.00% |</p>
<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRESTOP TECHNOLOGIES INC</td>
<td>WBE</td>
<td>4,900</td>
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<td>4,900</td>
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<tr>
<td>G&amp;J Contracting, Inc.</td>
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<td>73,775</td>
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<td>WBE</td>
<td>691,484</td>
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<td>IC Construction Services</td>
<td>MBE</td>
<td>435,000</td>
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<tr>
<td>Kraftwerks</td>
<td>WBE</td>
<td>64,862</td>
<td>6,360</td>
<td>71,222</td>
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<td>McClain Associates Inc.</td>
<td>WBE</td>
<td>6,468</td>
<td>10,620</td>
<td>77,805</td>
<td>8.31%</td>
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<tr>
<td>Montanosa Restoration, LLC</td>
<td>SBE</td>
<td>365,900</td>
<td>5,213</td>
<td>371,113</td>
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<tr>
<td>Safety Zone Ventures, LLC</td>
<td>WBE</td>
<td>126,000</td>
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<tr>
<td>STEEL TECH FABRICATOR INC</td>
<td>MBE</td>
<td>52,000</td>
<td>8,245</td>
<td>60,245</td>
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<tr>
<td>Titan Roofing</td>
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<td>1,665,000</td>
<td>3,766</td>
<td>1,668,766</td>
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<tr>
<td>US Ceiling Corp</td>
<td>WBE</td>
<td>427,610</td>
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</table>

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

- **Original Contract:** 16,058,000
- **Change Orders to Date:** 258,238
- **Total Current Contract:** 16,316,238
- **Required Percentage:**
  - **MBE Portion of Current Contract:** 2,164,011 (13.26%) 17.00%
  - **WBE Portion of Current Contract:** 1,399,021 (8.57%) 10.00%
  - **SBE Portion of Current Contract:** 371,113 (2.27%) 3.00%
  - **DBE Portion of Current Contract:** 74,030 (0.45%) 3.00%
### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
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<td>DBE</td>
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<tr>
<td>MS Unlimited Inc.</td>
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<td>SBE</td>
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<td>207,000</td>
<td>714</td>
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<tr>
<td>Susan M Anacker Professional Land Surveyor, PLLC</td>
<td>WBE</td>
<td>3,000</td>
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</table>

**Original Contract:** 1,777,000

**Change Orders to Date:**

- **Total Current Contract:** 1,777,000
- **Required Percentage:**
  - **MBE Portion of Current Contract:** 315,000 (17.73%) 17.00%
  - **WBE Portion of Current Contract:** 3,000 (0.17%) 10.00%
  - **SBE Portion of Current Contract:** 207,714 (11.69%) 3.00%
  - **DBE Portion of Current Contract:** 33,300 (1.87%) 3.00%
<table>
<thead>
<tr>
<th>Contractor Name</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
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<tbody>
<tr>
<td>Capital Alliance Solutions, LLC</td>
<td>WBE</td>
<td>26,813</td>
<td>94,064</td>
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<td>Compliance &amp; Administrative Services of New York</td>
<td>WBE</td>
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<td>42,653</td>
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<td>Dataflow Reprographics LLC</td>
<td>WBE</td>
<td>10,000</td>
<td>3,174</td>
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<td>KHEOPS Architecture, Engineering &amp; Survey, D.P.C.</td>
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<td>Rodriguez Construction Group</td>
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</table>

Contractor's Eligible Business Entity Participation:

- **Original Contract:** 1,293,618
- **Change Orders to Date:** 185,770
- **Total Current Contract:** 1,479,388

**Required Percentage:**

- **MBE Portion of Current Contract:** 281,115 (19.00%) 17.00%
- **WBE Portion of Current Contract:** 149,890 (10.13%) 10.00%
- **SBE Portion of Current Contract:** 44,381 (3.00%) 3.00%
- **DBE Portion of Current Contract:** 81,977 (5.54%) 3.00%
John Walton Spencer School #16 2

DV Brown & Associates, Inc.

<table>
<thead>
<tr>
<th>Contractor's Eligible Business Entity Participation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract: 1,994,000</td>
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<tr>
<td>Change Orders to Date: 96,595</td>
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<tr>
<td>Total Current Contract: 2,090,595</td>
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<tr>
<td>MBE Portion of Current Contract: 348,000 16.65% 17.00%</td>
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<tr>
<td>WBE Portion of Current Contract: 322,689 15.44% 10.00%</td>
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<tr>
<td>SBE Portion of Current Contract: 75,930 3.63% 3.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract: 112,385 5.38% 3.00%</td>
</tr>
</tbody>
</table>

Manning Squires Hennig

<table>
<thead>
<tr>
<th>Contractor's Eligible Business Entity Participation:</th>
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<tbody>
<tr>
<td>Original Contract: 1,785,000</td>
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<tr>
<td>Change Orders to Date: 105,000</td>
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<tr>
<td>Total Current Contract: 1,890,000</td>
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<tr>
<td>MBE Portion of Current Contract: 663,630 35.11% 17.00%</td>
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<tr>
<td>WBE Portion of Current Contract: 178,500 9.44% 10.00%</td>
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<tr>
<td>SBE Portion of Current Contract: 61,849 3.27% 3.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract: 61,849 3.27% 3.00%</td>
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</table>

EXHIBIT 13
### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Status</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE</td>
<td>5,000</td>
<td></td>
<td>5,000</td>
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</tr>
<tr>
<td>DBE</td>
<td>5,460</td>
<td></td>
<td>5,460</td>
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</tr>
<tr>
<td>MBE</td>
<td>10,350</td>
<td></td>
<td>10,350</td>
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</tr>
<tr>
<td>WBE</td>
<td>6,425</td>
<td>960</td>
<td>2,880</td>
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<tr>
<td>SBE</td>
<td>15,200</td>
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<tr>
<td>MBE</td>
<td>255,000</td>
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<td>255,000</td>
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</tr>
<tr>
<td>MBE</td>
<td>1,680</td>
<td></td>
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<tr>
<td>DBE</td>
<td>10,000</td>
<td>3,654</td>
<td>13,654</td>
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<tr>
<td>SBE</td>
<td>34,300</td>
<td></td>
<td>34,300</td>
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</tr>
<tr>
<td>WBE</td>
<td>1,750</td>
<td></td>
<td>1,750</td>
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</tr>
<tr>
<td>WBE</td>
<td>132,000</td>
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<tr>
<td>WBE</td>
<td>3,000</td>
<td></td>
<td>3,000</td>
<td></td>
</tr>
</tbody>
</table>

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

- **Original Contract:** 1,583,000
- **Change Orders to Date:**
  - **Total Current Contract:** 1,583,000
- **Required Percentage:**
  - **MBE Portion of Current Contract:** 269,910 (17.05%) 17.00%
  - **WBE Portion of Current Contract:** 143,175 (9.04%) 10.00%
  - **SBE Portion of Current Contract:** 54,500 (3.44%) 3.00%
  - **DBE Portion of Current Contract:** 19,114 (1.21%) 3.00%
## EXHIBIT 13

### Monroe High School 2B

#### Lloyd Mechanical Company, LLC

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>68,500</td>
<td></td>
<td>68,500</td>
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</tr>
<tr>
<td>Precision Concrete &amp; Masonry, Inc.</td>
<td>MBE</td>
<td>142,596</td>
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<td>142,596</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>Required Percentage</th>
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<tbody>
<tr>
<td><strong>Original Contract:</strong></td>
<td>1,598,000</td>
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<tr>
<td><strong>Change Orders to Date:</strong></td>
<td>12,482</td>
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<tr>
<td><strong>Total Current Contract:</strong></td>
<td>1,610,482</td>
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<td></td>
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</tr>
<tr>
<td><strong>MBE Portion of Current Contract:</strong></td>
<td>142,596</td>
<td>8.85%</td>
<td>17.00%</td>
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<tr>
<td><strong>WBE Portion of Current Contract:</strong></td>
<td>68,500</td>
<td>4.25%</td>
<td>10.00%</td>
<td></td>
</tr>
<tr>
<td><strong>SBE Portion of Current Contract:</strong></td>
<td></td>
<td>3.00%</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DBE Portion of Current Contract:</strong></td>
<td></td>
<td>3.00%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor</td>
<td>EBE Status</td>
<td>Total Paid to Date</td>
<td>Original Contract</td>
<td>Total Change Orders</td>
</tr>
<tr>
<td>------------------------------------</td>
<td>------------</td>
<td>--------------------</td>
<td>-------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>CID, LLC</td>
<td>SBE</td>
<td>19,250</td>
<td>19,250</td>
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<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>70,101</td>
<td>145,900</td>
<td>8,292</td>
</tr>
<tr>
<td>GM Mechanical</td>
<td>DBE</td>
<td>9,145</td>
<td>93,901</td>
<td>7,028</td>
</tr>
<tr>
<td>Heaster Building Restoration, Inc.</td>
<td>DBE</td>
<td>20,353</td>
<td>29,050</td>
<td></td>
</tr>
<tr>
<td>Mark Cerrone Inc</td>
<td>WBE</td>
<td></td>
<td>47,768</td>
<td></td>
</tr>
<tr>
<td>OCM Construction, Inc.</td>
<td>MBE</td>
<td>5,150</td>
<td>522,196</td>
<td>1,966</td>
</tr>
<tr>
<td>Unified Electric</td>
<td>SBE</td>
<td>35,000</td>
<td>6,513</td>
<td></td>
</tr>
<tr>
<td>United Mechanical</td>
<td>WBE</td>
<td>89,053</td>
<td>169,454</td>
<td>4,489</td>
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</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Required Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract:</td>
<td>3,071,300</td>
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<tr>
<td>Change Orders to Date:</td>
<td>198,291</td>
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<tr>
<td>Total Current Contract:</td>
<td>3,269,591</td>
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</tr>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>524,162</td>
<td>16.03%</td>
</tr>
<tr>
<td>WBE Portion of Current Contract:</td>
<td>375,903</td>
<td>11.50%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract:</td>
<td>60,763</td>
<td>1.86%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td>129,978</td>
<td>3.98%</td>
</tr>
</tbody>
</table>
## Monroe High School 2B

### Concord Electric

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>817,057</td>
<td>821,690</td>
<td>687</td>
<td>822,377</td>
</tr>
<tr>
<td>Invictus Electrical</td>
<td>WBE</td>
<td>341,734</td>
<td>335,640</td>
<td>24,625</td>
<td>360,265</td>
</tr>
<tr>
<td>MS Unlimited Inc.</td>
<td>DBE</td>
<td>143,443</td>
<td>20,320</td>
<td>0</td>
<td>163,763</td>
</tr>
<tr>
<td>NorthCoast Electrical Solutions</td>
<td>SBE</td>
<td>100,595</td>
<td>4,618</td>
<td>0</td>
<td>105,213</td>
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</table>

### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>822,377</td>
<td>23.20%</td>
<td>17.00%</td>
<td></td>
</tr>
<tr>
<td>Invictus Electrical</td>
<td>WBE</td>
<td>360,265</td>
<td>10.16%</td>
<td>10.00%</td>
<td></td>
</tr>
<tr>
<td>MS Unlimited Inc.</td>
<td>DBE</td>
<td>163,763</td>
<td>4.62%</td>
<td>3.00%</td>
<td></td>
</tr>
<tr>
<td>NorthCoast Electrical Solutions</td>
<td>SBE</td>
<td>105,213</td>
<td>2.97%</td>
<td>3.00%</td>
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</tr>
</tbody>
</table>

### AP Safety and Security Corp.

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AP Safety and Security Corp.</td>
<td>WBE</td>
<td>766,483</td>
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<td>766,483</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>766,483</td>
<td>17.00%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invictus Electrical</td>
<td>WBE</td>
<td>766,483</td>
<td>10.00%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MS Unlimited Inc.</td>
<td>DBE</td>
<td>766,483</td>
<td>3.00%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NorthCoast Electrical Solutions</td>
<td>SBE</td>
<td>766,483</td>
<td>3.00%</td>
<td></td>
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</tr>
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</table>
## EXHIBIT 13

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASP Industries, Inc</td>
<td>WBE</td>
<td>2,943</td>
<td>2,942</td>
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<td>2,942</td>
<td>100.03%</td>
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<tr>
<td>Bethany Technologies LLC</td>
<td>WBE</td>
<td>329,360</td>
<td>-329,360</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>498,539</td>
<td>563,300</td>
<td>-64,761</td>
<td>563,300</td>
<td>88.50%</td>
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<tr>
<td>City Electric Company, Inc</td>
<td>WBE</td>
<td>4,732</td>
<td>4,732</td>
<td></td>
<td>4,732</td>
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<tr>
<td>GENESEE BUILDING RESTORATION INC</td>
<td>WBE</td>
<td>22,190</td>
<td>38,032</td>
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<td>38,032</td>
<td>58.35%</td>
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<tr>
<td>Huber Electric Inc</td>
<td>WBE</td>
<td>4,510</td>
<td>4,510</td>
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<td>4,510</td>
<td>100.01%</td>
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<tr>
<td>MS Unlimited Inc. - Supplier (EBE Certified)</td>
<td>DBE</td>
<td>132,962</td>
<td>204,106</td>
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<td>204,106</td>
<td>65.14%</td>
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<tr>
<td>North Coast Electric</td>
<td>SBE</td>
<td>148,469</td>
<td>164,620</td>
<td></td>
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<td>90.19%</td>
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<tr>
<td>Right Price Companies Inc</td>
<td>WBE</td>
<td>40,760</td>
<td>40,760</td>
<td></td>
<td>40,760</td>
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<tr>
<td>Sanitary Solutions</td>
<td>SBE</td>
<td>7,430</td>
<td>4,632</td>
<td>8,564</td>
<td>13,196</td>
<td>56.30%</td>
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</tbody>
</table>

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

| Category                         | Original Contract | Change Orders to Date | Total Current Contract | MBE Portion of Current Contract | WBE Portion of Current Contract | SBE Portion of Current Contract | DBE Portion of Current Contract | Required Percentage |
|----------------------------------|-------------------|-----------------------|------------------------|--------------------------------|--------------------------------|-------------------------------|----------------------|---------------------|-----------------|
| Original Contract                | 3,293,600         | 346,749               | 3,640,349              |                                |                               |                               |                      |                    |                 |
| Change Orders to Date            |                   |                       |                        |                                |                               |                               |                      |                    |                 |
| Total Current Contract           | 3,293,600         | 346,749               | 3,640,349              |                                |                               |                               |                      |                    |                 |
| MBE Portion of Current Contract  | 563,300           | 15.47%                | 17.00%                 |                                |                               |                               |                      |                    |                 |
| WBE Portion of Current Contract  | 90,975            | 2.50%                 | 10.00%                 |                                |                               |                               |                      |                    |                 |
| SBE Portion of Current Contract  | 177,816           | 4.88%                 | 3.00%                  |                                |                               |                               |                      |                    |                 |
| DBE Portion of Current Contract  | 102,053           | 2.80%                 | 3.00%                  |                                |                               |                               |                      |                    |                 |
## Monroe High School 2A

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

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td>6,275</td>
<td>353,000</td>
<td>-14,519</td>
<td>338,481</td>
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<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>0</td>
<td>150,000</td>
<td>51,449</td>
<td>201,449</td>
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<tr>
<td>Herline Technologies</td>
<td>WBE</td>
<td>88,156</td>
<td>88,156</td>
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</tr>
<tr>
<td>Jennings Construction Services</td>
<td>MBE</td>
<td>37,319</td>
<td>60,213</td>
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<td>60,213</td>
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<tr>
<td>LLC - Supplier (EBE Certified)</td>
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<td></td>
<td></td>
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<tr>
<td>Kris B. Kimmel Construction Drafting, Inc.</td>
<td>SBE</td>
<td>6,300</td>
<td>13,000</td>
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<td>13,000</td>
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<tr>
<td>Riccelli Trucking Inc</td>
<td>WBE</td>
<td>8,000</td>
<td></td>
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<td>8,000</td>
</tr>
<tr>
<td>Unified Electric</td>
<td>MBE</td>
<td>60,000</td>
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<td>60,000</td>
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</table>

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

| Original Contract: | 2,387,000 |
| Change Orders to Date: | |
| Total Current Contract: | 2,387,000 |

**Required Percentage:**

| MBE Portion of Current Contract: | 428,588 | 17.96% | 17.00% |
| WBE Portion of Current Contract: | 297,605 | 12.47% | 10.00% |
| SBE Portion of Current Contract: | 13,000  | 0.54%  | 3.00%  |
| DBE Portion of Current Contract: | 0.00%   | 3.00%  |       |
## EXHIBIT 13

**Monroe High School 2A**

Manning Squires Hennig

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
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</thead>
<tbody>
<tr>
<td>Cummings Construction LLC</td>
<td>MBE</td>
<td>50,000</td>
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<td>50,000</td>
<td>17.21%</td>
</tr>
<tr>
<td>FIRESTOP TECHNOLOGIES INC</td>
<td>WBE</td>
<td>18,900</td>
<td>68,200</td>
<td>68,200</td>
<td>27.71%</td>
</tr>
<tr>
<td>Flower City Monitoring Service, LTD.</td>
<td>MBE</td>
<td>13,500</td>
<td></td>
<td>13,500</td>
<td>10.00%</td>
</tr>
<tr>
<td>G &amp; J Contracting, Inc.</td>
<td>DBE</td>
<td>70,800</td>
<td>81,000</td>
<td>86,100</td>
<td>82.23%</td>
</tr>
<tr>
<td>G.P. Land &amp; Carpet Corp.</td>
<td>WBE</td>
<td>239,284</td>
<td>596,000</td>
<td>596,246</td>
<td>40.13%</td>
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<tr>
<td>I C Construction Services Inc</td>
<td>MBE</td>
<td>199,042</td>
<td>1,032,000</td>
<td>1,055,023</td>
<td>18.87%</td>
</tr>
<tr>
<td>Mark Cerrone Inc</td>
<td>WBE</td>
<td>815,168</td>
<td>1,814,000</td>
<td>1,873,127</td>
<td>43.52%</td>
</tr>
<tr>
<td>McClain Associates Inc.</td>
<td>WBE</td>
<td>150,000</td>
<td></td>
<td>150,000</td>
<td>10.00%</td>
</tr>
<tr>
<td>Safety Zone Ventures, LLC</td>
<td>DBE</td>
<td>28,580</td>
<td>96,800</td>
<td>96,800</td>
<td>29.52%</td>
</tr>
<tr>
<td>STEEL TECH FABRICATOR INC</td>
<td>MBE</td>
<td>750,000</td>
<td>16,471</td>
<td>766,471</td>
<td>45.31%</td>
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<tr>
<td>Upstate Specialty Coatings</td>
<td>SBE</td>
<td>42,663</td>
<td>62,750</td>
<td>94,153</td>
<td>23.90%</td>
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<tr>
<td>US Ceiling Corp</td>
<td>MBE</td>
<td>600,000</td>
<td></td>
<td>600,000</td>
<td>17.00%</td>
</tr>
<tr>
<td>Ziske-Kraftwerks Inc</td>
<td>WBE</td>
<td>149,378</td>
<td>763,000</td>
<td>763,000</td>
<td>19.58%</td>
</tr>
</tbody>
</table>

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

- **Original Contract:** 14,087,000
- **Change Orders to Date:** 350,671
- **Total Current Contract:** 14,437,671

<table>
<thead>
<tr>
<th>Portion of Current Contract</th>
<th>Total</th>
<th>Required Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE Portion of Current Contract</td>
<td>2,484,994</td>
<td>17.21%</td>
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<tr>
<td>WBE Portion of Current Contract</td>
<td>3,450,573</td>
<td>23.90%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract</td>
<td>94,153</td>
<td>0.65%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract</td>
<td>182,900</td>
<td>1.27%</td>
</tr>
</tbody>
</table>

**Percentage Paid**

- MBE: 17.00%
- WBE: 10.00%
- SBE: 3.00%
- DBE: 3.00%
## Monroe High School 2A

Lloyd Mechanical Company, LLC

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

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

- **Original Contract:** 1,503,600
- **Change Orders to Date:** 0
- **Total Current Contract:** 1,503,600

<table>
<thead>
<tr>
<th>Portion of Current Contract</th>
<th>Amount</th>
<th>Percentage</th>
<th>Required Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MBE Portion of Current Contract:</strong></td>
<td>195,612</td>
<td>13.01%</td>
<td>17.00%</td>
</tr>
<tr>
<td><strong>WBE Portion of Current Contract:</strong></td>
<td>79,838</td>
<td>5.31%</td>
<td>10.00%</td>
</tr>
<tr>
<td><strong>SBE Portion of Current Contract:</strong></td>
<td>40,800</td>
<td>2.71%</td>
<td>3.00%</td>
</tr>
<tr>
<td><strong>DBE Portion of Current Contract:</strong></td>
<td>57,458</td>
<td>3.82%</td>
<td>3.00%</td>
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</table>
### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Original Contract</th>
<th>31,606,804</th>
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<td>Change Orders to Date:</td>
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<tr>
<td>Total Current Contract:</td>
<td>31,606,804</td>
</tr>
<tr>
<td>MBE Portion of Current Contract:</td>
<td>21,282,387</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>3,196,250</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>323,703</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>206,095</td>
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</table>
### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th>Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AP Safety and Security Corp.</td>
<td>WBE</td>
<td>766,483</td>
<td>766,483</td>
<td>766,483</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

Required Percentage:

- **MBE Portion of Current Contract:** 17.00%
- **WBE Portion of Current Contract:** 10.00%
- **SBE Portion of Current Contract:** 3.00%
- **DBE Portion of Current Contract:** 3.00%
## School 7 2A

### East Coast Electric

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>146,669</td>
<td>368,740</td>
<td>368,740</td>
<td>39.78%</td>
</tr>
<tr>
<td>GENEESEE BUILDING RESTORATION INC</td>
<td>WBE</td>
<td>20,027</td>
<td>9,500</td>
<td>34,109</td>
<td>58.71%</td>
</tr>
<tr>
<td>Gilligan Electric Corp.</td>
<td>WBE</td>
<td>24,609</td>
<td>0</td>
<td>24,609</td>
<td>58.71%</td>
</tr>
<tr>
<td>Huber Electric Inc</td>
<td>WBE</td>
<td>30,895</td>
<td>1,261</td>
<td>32,156</td>
<td>58.71%</td>
</tr>
<tr>
<td>MS Unlimited Inc.</td>
<td>DBE</td>
<td>119,895</td>
<td>1,261</td>
<td>119,895</td>
<td>58.71%</td>
</tr>
<tr>
<td>North Coast Electric</td>
<td>SBE</td>
<td>18,763</td>
<td>62,686</td>
<td>62,686</td>
<td>58.71%</td>
</tr>
<tr>
<td>Rite Price Companies Technology</td>
<td>WBE</td>
<td>15,481</td>
<td>0</td>
<td>15,481</td>
<td>58.71%</td>
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<tr>
<td>Sanitary Solutions</td>
<td>WBE</td>
<td>10,400</td>
<td>0</td>
<td>10,400</td>
<td>58.71%</td>
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</table>

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

<table>
<thead>
<tr>
<th>Original Contract:</th>
<th>2,284,730</th>
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</thead>
<tbody>
<tr>
<td>Change Orders to Date:</td>
<td>135,933</td>
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<tr>
<td>Total Current Contract:</td>
<td>2,420,663</td>
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### Required Percentage:

<table>
<thead>
<tr>
<th>MBE Portion of Current Contract:</th>
<th>368,740</th>
<th>15.23%</th>
<th>17.00%</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE Portion of Current Contract:</td>
<td>92,146</td>
<td>3.81%</td>
<td>10.00%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract:</td>
<td>62,686</td>
<td>2.59%</td>
<td>3.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract:</td>
<td>119,895</td>
<td>4.95%</td>
<td>3.00%</td>
</tr>
</tbody>
</table>
### EXHIBIT 13

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

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Burgio and Campofelice Inc.</td>
<td>WBE</td>
<td>67,200</td>
<td>8,000</td>
<td>67,200</td>
<td>0.00%</td>
</tr>
<tr>
<td>Charo Cleaning Inc.</td>
<td>SBE</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Environmental Design &amp; Research, Landscape Architecture, Engineering &amp; Environmental Services, D.P.C</td>
<td>WBE</td>
<td>450</td>
<td>0</td>
<td>450</td>
<td>0.00%</td>
</tr>
<tr>
<td>NPV Inc.</td>
<td>WBE</td>
<td>9,270</td>
<td>9,270</td>
<td>9,270</td>
<td>0.00%</td>
</tr>
<tr>
<td>Popli Architecture &amp; Engineering LSPC</td>
<td>WBE</td>
<td>6,960</td>
<td>6,960</td>
<td>6,960</td>
<td>0.00%</td>
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<tr>
<td>Roger's Enterprises</td>
<td>DBE</td>
<td>248,000</td>
<td>6,233</td>
<td>254,233</td>
<td>17.00%</td>
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<tr>
<td>Singleton Consultants</td>
<td>WBE</td>
<td>32,306</td>
<td>10,396</td>
<td>36,671</td>
<td>88.10%</td>
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**Original Contract:** 1,173,915

**Change Orders to Date:**

**Total Current Contract:** 1,121,665

**Required Percentage:**

<table>
<thead>
<tr>
<th>MBE Portion of Current Contract</th>
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</thead>
<tbody>
<tr>
<td>WBE Portion of Current Contract</td>
<td>10.00%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract</td>
<td>3.00%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract</td>
<td>3.00%</td>
</tr>
<tr>
<td>Contractor</td>
<td>EBE Status</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
</tr>
<tr>
<td>CW Piping LLC</td>
<td>MBE</td>
</tr>
<tr>
<td>Empire State Mechanical</td>
<td>WBE</td>
</tr>
<tr>
<td>Contractors, Inc.</td>
<td></td>
</tr>
<tr>
<td>Heaster Building Restoration,</td>
<td>DBE</td>
</tr>
<tr>
<td>Inc.</td>
<td></td>
</tr>
<tr>
<td>JHP Industrial Supply Co Inc</td>
<td>DBE</td>
</tr>
<tr>
<td>Kris B. Kimmel Construction</td>
<td>SBE</td>
</tr>
<tr>
<td>Drafting, Inc.</td>
<td></td>
</tr>
<tr>
<td>Lakeview Construction</td>
<td>SBE</td>
</tr>
<tr>
<td>WYCO Mechanical LLC</td>
<td>WBE</td>
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</table>

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

<table>
<thead>
<tr>
<th></th>
<th>1,176,000</th>
</tr>
</thead>
</table>

**Change Orders to Date:**

<table>
<thead>
<tr>
<th>Total Current Contract:</th>
<th>1,176,000</th>
</tr>
</thead>
</table>

**Required Percentage:**

| MBE Portion of Current Contract: | 311,806 | 26.51% | 17.00% |
| WBE Portion of Current Contract: | 83,308  | 7.08%  | 10.00% |
| SBE Portion of Current Contract: | 105,470 | 8.97%  | 3.00%  |
| DBE Portion of Current Contract: | 65,153  | 5.54%  | 3.00%  |
### School 7 2A

#### SEI Design Group Architects, PC

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building Energy Solutions LLC</td>
<td>WBE</td>
<td>28,000</td>
<td>34,000</td>
<td></td>
<td>34,000</td>
<td>82.35%</td>
</tr>
<tr>
<td>Dataflow Reprographics LLC</td>
<td>WBE</td>
<td>226</td>
<td>20,000</td>
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<td>20,000</td>
<td>1.13%</td>
</tr>
<tr>
<td>Environmental Design &amp; Research,</td>
<td>SBE</td>
<td>21,948</td>
<td>44,500</td>
<td></td>
<td>44,500</td>
<td>49.32%</td>
</tr>
<tr>
<td>Landscape Architecture, Engineering &amp; Environmental Services, D.P.C</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kenel J Antoine Architect &amp;</td>
<td>MBE</td>
<td>28,000</td>
<td>70,000</td>
<td></td>
<td>70,000</td>
<td>40.00%</td>
</tr>
<tr>
<td>Associates</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>NPV Inc.</td>
<td>WBE</td>
<td>6,500</td>
<td>6,500</td>
<td></td>
<td>6,500</td>
<td></td>
</tr>
<tr>
<td>Popli Architecture &amp; Engineering LSPC</td>
<td>MBE</td>
<td>7,762</td>
<td>54,000</td>
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<td>54,000</td>
<td>14.37%</td>
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**Contractor's Eligible Business Entity Participation:**

**Original Contract:** 1,212,000

**Change Orders to Date:**

**Total Current Contract:** 1,212,000

<table>
<thead>
<tr>
<th>EBE Portion of Current Contract</th>
<th>Required Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>MBE Portion of Current Contract</td>
<td>124,000 10.23%</td>
</tr>
<tr>
<td>WBE Portion of Current Contract</td>
<td>60,500  4.99%</td>
</tr>
<tr>
<td>SBE Portion of Current Contract</td>
<td>44,500  3.67%</td>
</tr>
<tr>
<td>DBE Portion of Current Contract</td>
<td>6,500   0.53%</td>
</tr>
</tbody>
</table>
### School 7 2A

#### ME Holvey Consulting, LLC

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td></td>
<td>22,667</td>
<td>17,000</td>
<td>39,667</td>
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<tr>
<td>SBE</td>
<td>1,300</td>
<td></td>
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<td>1,300</td>
<td>0.56%</td>
</tr>
<tr>
<td>DBE</td>
<td>1,500</td>
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<td>1,500</td>
<td>0.64%</td>
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</table>

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

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<tr>
<th></th>
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<th></th>
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<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Flower City Monitoring Servicess, LTD.</td>
<td>133,333</td>
<td>100,000</td>
<td>233,333</td>
<td>39,667</td>
<td>17,000</td>
<td>1,300</td>
<td>1,500</td>
<td>17.00%</td>
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<tr>
<td>Health &amp; Safety Resources, LLC</td>
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<td></td>
<td>17,000</td>
<td>17.00%</td>
<td>1,300</td>
<td>1,500</td>
<td>10.00%</td>
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<tr>
<td>Panther Graphics, Inc.</td>
<td></td>
<td></td>
<td></td>
<td>3.00%</td>
<td>0.56%</td>
<td>0.64%</td>
<td>3.00%</td>
<td>3.00%</td>
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</tbody>
</table>

#### Fibertech Environment

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WBE</td>
<td>191,250</td>
<td>250,000</td>
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<td>250,000</td>
<td>76.50%</td>
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<tr>
<td>MBE</td>
<td>172,859</td>
<td>335,600</td>
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<td>335,600</td>
<td>51.51%</td>
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#### Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>S.E.G. Construction Inc.</td>
<td>1,974,200</td>
<td>163,197</td>
<td>2,137,397</td>
<td>335,600</td>
<td>15.70%</td>
<td>11.70%</td>
<td>11.70%</td>
<td>15.70%</td>
</tr>
<tr>
<td>Steve General Contractors</td>
<td></td>
<td></td>
<td></td>
<td>335,600</td>
<td>17.00%</td>
<td>10.00%</td>
<td>10.00%</td>
<td>17.00%</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.00%</td>
<td>3.00%</td>
<td>3.00%</td>
<td>3.00%</td>
<td>3.00%</td>
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<td>Supplier Name</td>
<td>EBE Status</td>
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<td>Original Contract</td>
<td>Total Change Orders</td>
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<td>Percentage Paid</td>
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<td>------------------------------------------------------------------------------</td>
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<td>-----------------</td>
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<tr>
<td>ArchWood, Inc</td>
<td>WBE</td>
<td>111,563</td>
<td>543,000</td>
<td>26,846</td>
<td>569,846</td>
<td>19.58%</td>
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<tr>
<td>Casarsa Construction Supply Incorporated - SUPPLIER SUB REQUIREMENT</td>
<td>WBE</td>
<td>182,896</td>
<td>90,000</td>
<td></td>
<td>90,000</td>
<td>203.22%</td>
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<td></td>
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<tr>
<td>Cummings Construction LLC</td>
<td>MBE</td>
<td>70,672</td>
<td>167,000</td>
<td>-3,365</td>
<td>163,635</td>
<td>43.19%</td>
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<tr>
<td>DECCA PAVING, INC.</td>
<td>MBE</td>
<td>55,362</td>
<td>80,000</td>
<td>48,475</td>
<td>128,475</td>
<td>43.09%</td>
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<tr>
<td>Eaton Associates</td>
<td>MBE</td>
<td>10,061</td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>G&amp;J Contracting, Inc.</td>
<td>MBE</td>
<td>32,200</td>
<td>1,000</td>
<td></td>
<td>33,200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G.P. Land &amp; Carpet Corp.</td>
<td>WBE</td>
<td>124,884</td>
<td>310,000</td>
<td></td>
<td>310,000</td>
<td>40.29%</td>
<td></td>
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</tr>
<tr>
<td>Garden Grove</td>
<td>SBE</td>
<td>295,794</td>
<td>650,000</td>
<td>57,524</td>
<td>707,524</td>
<td>41.81%</td>
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<tr>
<td>Heaster Building Restoration, Inc.</td>
<td>DBE</td>
<td>5,738</td>
<td>92,000</td>
<td>-10,270</td>
<td>81,730</td>
<td>7.02%</td>
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</tr>
<tr>
<td>Hojack Park LLC</td>
<td>SBE</td>
<td>7,220</td>
<td>35,000</td>
<td>1,500</td>
<td>36,500</td>
<td>19.78%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oneida Sales &amp; Services, Inc.</td>
<td>MBE</td>
<td>395,137</td>
<td>558,000</td>
<td>-33,632</td>
<td>524,368</td>
<td>75.35%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>P D S CONSTRUCTION</td>
<td>WBE</td>
<td>2,373</td>
<td>4,500</td>
<td>37,450</td>
<td>41,950</td>
<td>5.66%</td>
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</tr>
<tr>
<td>Ramar Steel Sales Inc.</td>
<td>DBE</td>
<td>15,675</td>
<td>64,177</td>
<td></td>
<td>64,177</td>
<td>24.42%</td>
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</tr>
<tr>
<td>Ravi Engineering &amp; Land Surveying, PC</td>
<td>MBE</td>
<td>1,435</td>
<td>20,000</td>
<td>-13,076</td>
<td>6,924</td>
<td>20.72%</td>
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<td>Renewal Property Maintenance Services, LLC</td>
<td>WBE</td>
<td>13,598</td>
<td>19,000</td>
<td></td>
<td>19,000</td>
<td>71.57%</td>
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<td>Steve General Contractors</td>
<td>MBE</td>
<td>90,390</td>
<td>405,000</td>
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<td>405,000</td>
<td>22.32%</td>
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<td>Syracuse Scenery &amp; Stage Lighting Co. Inc.</td>
<td>WBE</td>
<td>16,340</td>
<td>18,400</td>
<td>-1,200</td>
<td>17,200</td>
<td>95.00%</td>
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Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th></th>
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<th>Total Current Contract</th>
<th>MBE Portion of Current Contract</th>
<th>WBE Portion of Current Contract</th>
<th>SBE Portion of Current Contract</th>
<th>DBE Portion of Current Contract</th>
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<tr>
<td>Original Contract</td>
<td>9,885,000</td>
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<td>Change Orders to Date</td>
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<td>MBE Portion of Current Contract</td>
<td>1,261,602</td>
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<tr>
<td>WBE Portion of Current Contract</td>
<td>957,996</td>
<td>8.45%</td>
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<td>10.00%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>744,024</td>
<td>6.57%</td>
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<tr>
<td>DBE Portion of Current Contract</td>
<td>145,907</td>
<td>1.29%</td>
<td></td>
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<td>3.00%</td>
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</table>

John W. Danforth

<table>
<thead>
<tr>
<th></th>
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<th>Total Contract</th>
<th>Percentage Paid</th>
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<tbody>
<tr>
<td>GM Mechanical</td>
<td>MBE</td>
<td></td>
<td>523,700</td>
<td>538</td>
<td>524,238</td>
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<td>MGM Insulation Inc</td>
<td>MBE</td>
<td>20,976</td>
<td>297,150</td>
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<td>OCM Construction, Inc.</td>
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<td></td>
<td>120,000</td>
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<td>120,000</td>
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<tr>
<td>Unified Electric</td>
<td>SBE</td>
<td></td>
<td>50,000</td>
<td></td>
<td>50,000</td>
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<tr>
<td>United Mechanical</td>
<td>WBE</td>
<td>55,439</td>
<td>380,990</td>
<td>22,438</td>
<td>403,428</td>
<td>13.74%</td>
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Contractor's Eligible Business Entity Participation:

<table>
<thead>
<tr>
<th></th>
<th>Original Contract</th>
<th>Change Orders to Date</th>
<th>Total Current Contract</th>
<th>MBE Portion of Current Contract</th>
<th>WBE Portion of Current Contract</th>
<th>SBE Portion of Current Contract</th>
<th>DBE Portion of Current Contract</th>
<th>Required Percentage</th>
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<tbody>
<tr>
<td>Original Contract</td>
<td>3,821,000</td>
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<tr>
<td>Change Orders to Date</td>
<td>130,145</td>
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<td>Total Current Contract</td>
<td>3,951,145</td>
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<td>MBE Portion of Current Contract</td>
<td>821,388</td>
<td>20.79%</td>
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<td>17.00%</td>
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<tr>
<td>WBE Portion of Current Contract</td>
<td>403,428</td>
<td>10.21%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>50,000</td>
<td>1.27%</td>
<td></td>
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<td></td>
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<td>3.00%</td>
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<tr>
<td>DBE Portion of Current Contract</td>
<td>120,000</td>
<td>3.04%</td>
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<tr>
<td>EBE Status</td>
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<td>Original Contract</td>
<td>Total Change Orders</td>
<td>Total Contract</td>
<td>Percentage Paid</td>
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<tr>
<td>--------------</td>
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<td>---------------------</td>
<td>----------------</td>
<td>-----------------</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>MBE</td>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>122,730</td>
<td></td>
<td>122,730</td>
<td>9.21%</td>
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</tr>
<tr>
<td>WBE</td>
<td>Coldwater Insulation, Inc.</td>
<td>606</td>
<td>5,000</td>
<td>6,583</td>
<td></td>
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<tr>
<td>DBE</td>
<td>Heaster Building Restoration, Inc.</td>
<td>12,210</td>
<td>1,583</td>
<td>12,210</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>SBE</td>
<td>Kris B. Kimmel Construction Drafting, Inc.</td>
<td>12,000</td>
<td>7,920</td>
<td>19,920</td>
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<tr>
<td>WBE</td>
<td>WYCO Mechanical LLC</td>
<td>83,979</td>
<td>-7,184</td>
<td>76,795</td>
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Contractor's Eligible Business Entity Participation:

- **Original Contract:** 849,000
- **Change Orders to Date:**
  - **Total Current Contract:** 832,416

<table>
<thead>
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<th>EBE Status</th>
<th>Required Percentage</th>
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<tr>
<td>MBE Portion of Current Contract:</td>
<td>14.74% 17.00%</td>
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<tr>
<td>WBE Portion of Current Contract:</td>
<td>10.02% 10.00%</td>
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<tr>
<td>SBE Portion of Current Contract:</td>
<td>2.39% 3.00%</td>
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<tr>
<td>DBE Portion of Current Contract:</td>
<td>1.47% 3.00%</td>
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### East Coast Electric

<table>
<thead>
<tr>
<th>Contractor</th>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon Electric</td>
<td>MBE</td>
<td>24,600</td>
<td>158,000</td>
<td>158,000</td>
<td>158,000</td>
<td>15.57%</td>
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<tr>
<td>GENEESEE BUILDING RESTORATION INC</td>
<td>WBE</td>
<td>10,000</td>
<td>10,000</td>
<td>10,000</td>
<td>10,000</td>
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<tr>
<td>MS Unlimited Inc.</td>
<td>DBE</td>
<td>154,527</td>
<td>154,527</td>
<td>154,527</td>
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<tr>
<td>North Coast Electric</td>
<td>SBE</td>
<td>29,224</td>
<td>29,224</td>
<td>29,224</td>
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<tr>
<td>Rite Price Companies Technology</td>
<td>WBE</td>
<td>15,481</td>
<td>15,481</td>
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<tr>
<td>Sanitary Solutions</td>
<td>WBE</td>
<td>8,000</td>
<td>8,000</td>
<td>8,000</td>
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**Contractor's Eligible Business Entity Participation:**

<table>
<thead>
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<th>Category</th>
<th>Amount</th>
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<tr>
<td>Original Contract:</td>
<td>979,150</td>
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<td>Change Orders to Date:</td>
<td>65,587</td>
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<td>Total Current Contract:</td>
<td>1,044,737</td>
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**Required Percentage:**

- **MBE Portion of Current Contract:** 158,000 (15.12%) 17.00%
- **WBE Portion of Current Contract:** 33,481 (3.20%) 10.00%
- **SBE Portion of Current Contract:** 29,224 (2.80%) 3.00%
- **DBE Portion of Current Contract:** 154,527 (14.79%) 3.00%
### School Without Walls 2B

<table>
<thead>
<tr>
<th>EBE Status</th>
<th>Total Paid to Date</th>
<th>Original Contract</th>
<th>Total Change Orders</th>
<th>Total Contract</th>
<th>Percentage Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon &amp; Noto Enterprise Inc</td>
<td>MBE</td>
<td>1,782</td>
<td>75,140</td>
<td>75,140</td>
<td>0.00%</td>
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<tr>
<td>Coldwater Insulation, Inc.</td>
<td>WBE</td>
<td>11,000</td>
<td>11,000</td>
<td>11,000</td>
<td>16.20%</td>
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<tr>
<td>JHP Industrial Supply Co Inc</td>
<td>SBE</td>
<td>54,500</td>
<td>-1,376</td>
<td>53,124</td>
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<tr>
<td>Kris B. Kimmel Construction Drafting, Inc.</td>
<td>SBE</td>
<td>3,000</td>
<td>1,944</td>
<td>4,944</td>
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<tr>
<td>Lakeview Construction</td>
<td>SBE</td>
<td>19,000</td>
<td>2,278</td>
<td>21,278</td>
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### Contractor's Eligible Business Entity Participation:

- **Original Contract:** 442,000
- **Change Orders to Date:** 10,734
- **Total Current Contract:** 452,734

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<tr>
<th>Contract Type</th>
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<tr>
<td>MBE Portion of Current Contract</td>
<td>75,140</td>
<td>16.60%</td>
<td>17.00%</td>
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<tr>
<td>WBE Portion of Current Contract</td>
<td>11,000</td>
<td>2.43%</td>
<td>10.00%</td>
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<tr>
<td>SBE Portion of Current Contract</td>
<td>79,346</td>
<td>17.53%</td>
<td>3.00%</td>
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<tr>
<td>DBE Portion of Current Contract</td>
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<td>3.00%</td>
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## EXHIBIT 13

### Javen Construction

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

| Original Contract: | 3,915,000 |
| Change Orders to Date: | 66,072 |
| **Total Current Contract:** | 3,981,072 |

| MBE Portion of Current Contract: | 740,510 | 18.60% | 17.00% |
| WBE Portion of Current Contract: | 768,225 | 19.30% | 10.00% |
| SBE Portion of Current Contract: | 148,951 | 3.74% | 3.00% |
| DBE Portion of Current Contract: | 197,255 | 4.95% | 3.00% |
### May 2019

<table>
<thead>
<tr>
<th>School</th>
<th>Contractor</th>
<th>Number of Rochester Residents Active Employees</th>
<th>Total Number of Active Employees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>East HS</td>
<td>Alexander Mitchell &amp; Son, Inc.</td>
<td>0</td>
<td>1</td>
<td>0.00%</td>
</tr>
<tr>
<td></td>
<td>TOTAL MAY 2019 COUNT</td>
<td>0</td>
<td>1</td>
<td>0.00%</td>
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### August 2019

<table>
<thead>
<tr>
<th>School</th>
<th>Contractor</th>
<th>Number of Rochester Residents Active Employees</th>
<th>Total Number of Active Employees</th>
<th>Percentage</th>
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</thead>
<tbody>
<tr>
<td>Dag Hammarskjold School #6</td>
<td>AP Safety and Security Corp.</td>
<td>12</td>
<td>16</td>
<td>75.00%</td>
</tr>
<tr>
<td>East HS</td>
<td>Alexander Mitchell &amp; Son, Inc.</td>
<td>0</td>
<td>3</td>
<td>0.00%</td>
</tr>
<tr>
<td></td>
<td>CLA Installations</td>
<td>8</td>
<td>27</td>
<td>29.63%</td>
</tr>
<tr>
<td></td>
<td>Frontier Glass</td>
<td>0</td>
<td>5</td>
<td>0.00%</td>
</tr>
<tr>
<td>Edison Tech</td>
<td>John W. Danforth</td>
<td>2</td>
<td>3</td>
<td>66.67%</td>
</tr>
<tr>
<td>TOTAL AUGUST 2019 COUNT</td>
<td></td>
<td>22</td>
<td>54</td>
<td>40.74%</td>
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### September 2019

<table>
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<tr>
<th>School</th>
<th>Contractor</th>
<th>Number of Rochester Residents Active Employees</th>
<th>Total Number of Active Employees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clara Barton School #2</td>
<td>Ajay Glass &amp; Mirror Co., Inc.</td>
<td>0</td>
<td>2</td>
<td>0.00%</td>
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<tr>
<td></td>
<td>AP Safety and Security Corp.</td>
<td>11</td>
<td>13</td>
<td>84.62%</td>
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<tr>
<td></td>
<td>ArchWood, Inc</td>
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<td>0.00%</td>
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<tr>
<td></td>
<td>Brooks Brothers Painting of Rochester Inc.</td>
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<td>4</td>
<td>0.00%</td>
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<tr>
<td></td>
<td>Cummings Construction LLC</td>
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<td>12</td>
<td>16.67%</td>
</tr>
<tr>
<td>CONTRACTOR</td>
<td>NUMBER OF ROCHESTER RESIDENTS ACTIVE EMPLOYEES</td>
<td>TOTAL NUMBER OF ACTIVE EMPLOYEES</td>
<td>PERCENTAGE</td>
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<td>---------------------------------------------------------------------------</td>
<td>------------------------------------------------</td>
<td>---------------------------------</td>
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<tr>
<td>DECCA PAVING, INC.</td>
<td>5</td>
<td>5</td>
<td>100.00%</td>
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<tr>
<td>DiPasquale Construction</td>
<td>0</td>
<td>1</td>
<td>0.00%</td>
<td></td>
</tr>
<tr>
<td>Eugene G Sackett</td>
<td>1</td>
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<td>50.00%</td>
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<tr>
<td>G&amp;J Contracting, Inc.</td>
<td>0</td>
<td>2</td>
<td>0.00%</td>
<td></td>
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<tr>
<td>John W. Danforth</td>
<td>4</td>
<td>13</td>
<td>30.77%</td>
<td></td>
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<tr>
<td>OCM Construction, Inc.</td>
<td>1</td>
<td>1</td>
<td>100.00%</td>
<td></td>
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<tr>
<td>P D S CONSTRUCTION</td>
<td>0</td>
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<td>0.00%</td>
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<tr>
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**Dag Hammarskjold School #6**

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**Dr. Walter Cooper Academy School #10**

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## EXHIBIT 14

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## EXHIBIT 14

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### Independent Compliance Officer

|                |        | Anchin, Block & Anchin LLP           | 0                                               | 6                                | 0.00%      |
|                |        | Roger’s Enterprises                  | 0                                               | 2                                | 0.00%      |

### Program Manager

<p>|                |        | Flood And Flood Photography And Videography LLC | 0                                               | 1                                | 0.00%      |
|                |        | Gilbane Building Company             | 2                                               | 4                                | 50.00%     |
|                |        | Land NPR Productions                 | 3                                               | 3                                | 100.00%    |
|                |        | Savin Engineers PC                   | 8                                               | 18                               | 44.44%     |</p>
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Please note, map only reflects when address data is provided.
EXHIBIT 14

Legend

- White 60 of 118
- Other 2 of 118
- Hispanic 10 of 118
- Black 46 of 118

Please note, map only reflects when address data is provided.