

School Construction Program



NEW HAVEN PUBLIC SCHOOLS

REBUILDING OUR SCHOOLS

AGENDA

CITYWIDE SCHOOL BUILDING AND STEWARDSHIP COMMITTEE MEETING

Thursday, November 14, 2019 – 4:30 PM - City Hall – Meeting Room 1

		<u>Pages</u>
1.	APPROVAL OF MEETING MINUTES of September 9, 2019	<u>FOR ACTION</u> 1-3
2.	CONSTRUCTION PROJECT REPORT – Strong/Obama School	<u>FOR DISCUSSION</u> 4-35
3.	STEWARDSHIP / FACILITIES UPDATE	<u>FOR DISCUSSION</u> NA
4.	OTHER BUSINESS	

NEXT MEETING: Thursday, December 12, 2019 at 4:30 PM – Meeting Room 1

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NEW HAVEN PUBLIC SCHOOLS

MEMORANDUM

DATE: September 27, 2019
TO: Citywide School Building and Stewardship Committee
FROM: Robert Lynn
RE: Meeting Minutes – September 12, 2019

Present: Mayor Toni Harp, Mr. Giovanni Zinn, Ms. Aicha Woods, Dr. Carol Birks, Ms. Keisha Hannans, Mr. Rodney Williams
Absent: Mr. Daryl Jones, Mr. Darnell Goldson, Ms. Yesenia Rivera, Alder Evette Hamilton, Dr. Tamiko Jackson-McArthur
Also Present: Ms. Lil Snyder, Mr. Michael Pinto, Mr. Tom Smith, Mr. Joseph Barbarotta and Ms. Nancy Cottrell

These notes are intended as a summary of discussion of the meeting and are not verbatim. The notes may not follow the order of the agenda.

Having a quorum, the Citywide School Building and Stewardship Committee (CSBSC) meeting was called to order.

1. APPROVAL OF MEETING MINUTES FROM MAY 9, 2109: After given a few minutes to read over the notes from the last meeting, Mayor Toni Harp asked if there were any comments or questions on the May 9, 2019 meeting minutes. Mr. Williams stated he would like to see a more diverse set of pictures showing the interior as well as the exterior. There being no further discussion or comments, Mayor Harp asked for a motion to approve the meeting minutes. Dr. Carol Birks made the motion and Mr. Rodney Williams seconded the motion. The committee approved the meeting minutes from May 9, 2019. There were no abstentions.

2. PROJECT REPORT:
Strong School/Barack H. Obama Magnet University School: Mr. Tom Smith stated on page 5 of the agenda is the summary of site activities. The curb along Farnham Avenue is in, curbs are going in the parking lots, sidewalks are being poured. On the interior, there is work being done on mechanical and electrical rough-ins where they aren't finished and areas that are finished, they are starting to trim out behind the painting. The building is essentially tight with the roof. Masonry work is almost complete. Framing is ongoing. Working from the top, the floors will be ready from 3, then 2, then 1. Ceiling installation is ongoing. The exterior storefront and curtain wall are close to finish.

We are on schedule for a Thanksgiving Substantial Completion, TCO at the end of November. Furniture is all ordered and released and is scheduled to be installed the first two weeks of December. As far as technology, the switches and wireless access points are ordered and scheduled for installation around the same time as the furniture depending on the placement of furniture. The rest of technology will be sent to the next Finance and Operations Meeting and then onto the Board of Education Meeting for approval in order to

request Purchase Orders and then be released. We are on target for occupancy and move over the Christmas break and students will arrive on January 2, 2020.

Mr. Williams asked that Mr. Chris Malerba (Giordano) be present at the next meeting to go over the labor numbers as well as a tour of the school. Mr. Smith stated he just emailed him and expressed Mr. Williams' request.

Ms. Lil Snyder stated on the workforce side, the MBE number is exceptional, it is up to 43%. It is one of the highest numbers we have had in a long time. Mr. Smith stated the team has been pushing hard to grow those numbers.

- 3. STEWARDSHIP REPORT:** Mr. Michael Pinto stated this committee is now moving towards stewardship and moving away from school construction. He stated he has been working with Mr. Joseph Barbarotta and GoTo Services, the facilities department, to produce a priority list for our capital projects.

Mr. Barbarotta has prepared a list of capital projects and stated this report is a work in progress identifying some of the major issues throughout the district that can be addressed with some of our capital funding. One of our priorities going into the heating system season are boilers. There are two schools Truman and Celentano with bids out to replace one of the boilers in each. He explained a startup is done in every school with a call company that goes in with a checklist. By state law all boilers are to be up and running by October 15th. Mr. Barbarotta stated they are passed their warranty. Ms. Snyder stated that those boilers are not that old which started a discussion with Mr. Zinn, Mr. Pinto, Mayor Harp and Mr. Williams. In summary, Mr. Williams stated that there must be a reason for the failure of a cast iron boiler. Was there a history of maintenance on these systems or were they not maintained? Mr. Zinn stated that the boiler installed is a perfectly good boiler. He asked if there are getting more than one opinion and Mr. Barbarotta said the second assessment is occurring now. Mr. Zinn stated the situation could change a lot. Mr. Williams stated we need to do a better job with the maintenance for these schools that we spent a lot of money on. Mr. Pinto agreed but stated we have failed to budget for that in the past. We need to do a better job.

Mr. Barbarotta continued with the report which can be read as part of the handout by GoTo Services covering fire suppression, swimming pools, exterior repairs, air conditioning and vehicles. Dr. Birks asked if there was a safety or health risk concerning the pools. Mr. Barbarotta said there were none, that the pools are maintained on a daily basis.

Mayor Harp asked how many schools have solar power? Mr. Zinn stated we have over ten and purchasing power is between \$.06 to .09 a kilowatt hour and retail right now is \$.15-\$.20. In turn there is a considerable savings. Mr. Barbarotta brought up the Fuel Cell for Clemente and Hill Central known as the CUP. We supply enough electricity for both of those schools for the year and sell the extra back to the electric company. The maintenance plan with Doosan has saved us 75% of wear and tear, extending the life of the fuel cell 5-6 more years. However, the maintenance contract on the CUP is running out this year and

there is only one company that does maintenance, Doosan. Considering the age of the CUP, that could be costly.

4. OTHER BUSINESS:

Approval of 2020 Citywide Meetings Schedule: Mayor Harp asked for a motion to approve the meeting dates. Ms. Aicha Woods made the motion and it was seconded by Dr. Carol Birks. The schedule for the 2020 meeting dates were approved.

Develop New Facilities Master Plan: Mr. Pinto would like to before the next meeting put out an RFP for a company to do a Facilities Master Plan such as the Sightlines Report done in 2003 (handout). We have not invested enough on the preventive maintenance side of these new schools. We could run into mechanical systems and building envelope situations and these buildings will simply not last as long as they ought to. We need to work with this committee to bring in someone like The SLAM Collaborative to give us an overview of our buildings. Mayor Harp asked if Mr. Pinto would like to make a recommendation to the full board that we do a long term facilities investment plan? Mr. Williams brought up the fact that these buildings need to be maintained on the interior, i.e mechanical, but also on the exterior and it is not happening. Mr. Pinto agreed and stated we have simply not invested enough to do that. One of the benefits of doing a Master Plan would prioritize what has been overlooked so that these buildings live their lifespan and beyond. Ms. Woods asked if that would focus on just the maintenance side of things or the youth assessment also. Mr. Pinto stated mostly on the maintenance side but would work with Ms. Woods to come up with the scope for the RFP.

Mayor Harp stated that a couple of years ago there was the opportunity to obtain state grants for maintenance projects. That should be something we should look into today. We need to try and get that into the general statutes. Ms. Woods asked if the plan would cover an improvement in energy efficiency as well. Mr. Pinto concurred. He stated he would look in to maintenance grants along the same lines as a School Construction grants.

Mayor Harp asked for a motion to the full board that we develop a comprehensive Facilities Master Plan that identifies priority needs and costs. Ms. Keisha Hannans made the motion to approve and Mr. Giovanni Zinn seconded it. The committee unanimously approved the motion.

Mayor Harp asked if there were any other items the committee wished to discuss. There being none, she asked for a motion to adjourn. Dr. Carol Birks made the motion to adjourn which was seconded by Mr. Giovanni Zinn. There being no opposition, this meeting was adjourned.

CSBSC MEMORANDUM

TO: Citywide School Building and Stewardship
Committee

FROM: Robert Lynn, Program Director

DATE: October 10, 2019

SUBJECT: **Monthly Reports for Citywide School Building
and Stewardship Committee**

School Construction Program



NEW HAVEN PUBLIC SCHOOLS

REBUILDING OUR SCHOOLS

54 Meadow Street
New Haven, Connecticut

Attached is the monthly report for September 2019 for the following School Construction Project:

- Strong School/Barack H. Obama Magnet University School
-

New Haven School Construction Program

Program Management Monthly Update Report

Barack H. Obama Magnet University School

093-0368
October 2019

Activities

- Site contractor is working curbs, sidewalks, ramps, and paving.
- Roofing coping and trim is ongoing.
- Metal stud framing, drywall & taping is ongoing.
- Painting is ongoing in all areas.
- Ceiling installations are ongoing in all areas.
- Sprinkler drops, light fixtures and HVAC terminations are ongoing.
- Curtainwall, storefront, and other windows continue to be installed.

30 Day Look Ahead:

- Final sitework will be ongoing.
- Exterior finishes will be ongoing.
- Sheetrock installation and taping will be finishing.
- Curtainwall and storefront framing and glazing will be finishing.
- Ceiling grid will be ongoing in areas where above ceiling work is substantially complete.
- Painting will continue.
- Sprinkler drops, light fixtures and HVAC terminations will be finishing.

Critical Issues:

- None currently.

Outreach:

- The CM continues to work with prime (first tier) trade subcontractors regarding SCD requirements for second and third tier trade subcontractors.
- The City SCD office is approving contractors as they are presented by the prime trade contractors.
- A full report of participating firms is updated & issued monthly.

Budget:

- The project remains within the current budget total.

Schedule:

- Occupancy is anticipated to be late 2019. This will be monitored and updated accordingly.

New Haven School Construction
CSBC Monthly Report
SCSU K-4 - Project No. 093-XXXX
As of: 10/30/19

	Projected Final Cost
FULLY ELIGIBLE	
01. ARCHITECTURAL DESIGN	\$ 2,577,230
02. SITE ACQUISITION	\$ -
03. FACILITY PURCHASE	\$ -
04. OTHER PROFESSIONAL FEES	\$ 3,022,455
05. CONSTRUCTION	\$ 35,755,340
06. BONUS AREA - SCHOOL READINESS	\$ -
07. BONUS AREA - FULL DAY K/CLASS SIZE REDUCTION	\$ -
08. EQUIPMENT/FURNISHINGS	\$ 1,711,000
\$ 9 SUBTOTAL ELIGIBLE COSTS	\$ 43,066,025
LIMITED ELIGIBLE COSTS	
10. OUTDOOR ATHLETIC FACILITIES	\$ -
11. NATATORIUM	\$ -
12. ELIGIBLE AUDITORIUM SEATING AREA	\$ -
13. ELIGIBLE GYMNASIUM SEATING AREA	\$ -
14. SUBTOTAL LIMITED ELIGIBLE COSTS	\$ -
INELIGIBLE COSTS	
15. INELIGIBLE SITE ACQUISITION COSTS	\$ -
16. INELIGIBLE FACILITY PURCHASE COSTS	\$ -
17. INELIGIBLE CONSTRUCTION COSTS	\$ -
18. INELIGIBLE SCHOOL READINESS AREA COSTS	\$ -
19. INELIGIBLE FULL DAY K/CLASS SIZE REDUCTION	\$ -
20. UNAUTHORIZED COST INCREASE	\$ -
21. PROJECT CONTINGENCY	\$ 1,777,975
22. OTHER INELIGIBLE COSTS (Miscellaneous)	\$ 156,000
23 SUBTOTAL INELIGIBLE COSTS	\$ 1,933,975
24. TOTAL PROJECT COSTS	\$ 45,000,000







CONSTRUCTION MANAGER: Giordano Construction

EST. COMPLETION DATE: November 29, 2019

PROJECT START DATE: June 1, 2018

ESTIMATED TRADE COST: \$31,237,327

WBE VALUE GOAL: \$4,685,599

MBE AA GOAL: \$3,123,733

MBE H GOAL: \$1,874,240

SCD REQUIRED: \$3,123,733

VALUES TO DATE:

TOTAL WBE AWARDED: \$3,908,152

TOTAL MBE AA AWARDED: \$1,012,992

TOTAL MBE H AWARDED: \$845,024

TOTAL SCD AWARDED: \$4,740,260

PERCENTAGES OF TOTAL JOB TO DATE

WBE % (15% Goal) 12.5%

MBE AA% (10% Goal) 3.2%

MBE HISPANIC% (6% Goal) 2.7%

SCD % (10% Req) 15.2%

BID PACKAGE NUMBER	SCD / MBE / WBE CONTRACTORS	SBE/MBE/WBE AA=frican American H=Hispanic.	BID PACKAGE NAME OF PRIME CONTRACTOR	SCD CONTRACT VALUE (Including Change Orders)	MBE AFRICAN AMERICAN CONTRACT VALUE (Including Change Orders)	MBE HISPANIC CONTRACT VALUE (Including Change Orders)	WBE CONTRACT VALUE (Including Change Orders)	PAYMENTS TO DATE	BALANCE REMAINING
CM	Coastline Environmental PO executed 8-2-18	SCD	Giordano	\$25,700				\$20,826	\$4,874
CM	Clees Cleaning LLC PO Executed 8-17-18	SCD, MBE AA, WBE	Giordano	\$9,097	\$9,097		\$9,097	\$9,097	\$0
CM	Investigative Consultants PO Executed 8-17-18	SCD, MBE H	Prime (SCD Set Aside)	\$212,160		\$212,160		\$160,513	\$51,647
CM	MGM Carling PO executed 8-6-18	SCD, WBE	Giordano	\$34,920			\$34,920	\$25,336	\$9,584
01A	Final Klean	SCD, MBE H	Advantage Maintenance			\$50,000		\$2,644	\$47,356
01A	Clees Cleaning LLC	SCD, MBE AA, WBE	Advantage Maintenance	\$30,000	\$30,000		\$30,000	\$11,204	\$18,796
01C	Clees Cleaning LLC	SCD, MBE AA, WBE	Prime (SCD Set Aside)	\$15,370	\$15,370		\$15,370		\$15,370
2A	Select Fence Contract executed 1-15-19	SCD, WBE	Manafort	\$146,029			\$146,029		\$146,029
2A	Core Site Services Contract executed 1-15-19	SCD	Manafort	\$306,196	\$306,196			\$23,750	\$1,250
2A	Northeastern Cleaning Contract executed 7-19-18	WBE	Manafort				\$25,000		\$1,250
2A	Onsite Services	WBE	Manafort				\$17,560	\$1,250	\$16,310
2F	J&S General Contractors	SCD	Prime (SCD Set Aside)	\$30,025				\$25,388	\$4,637
2L	Glen Terrace Landscaping	SCD, WBE	Prime (SCD Set Aside)	\$156,400			\$156,400		\$156,400
2W	White Owl Construction, LLC	SCD, MBE AA	Prime (SCD Set Aside)	\$100,163	\$100,163			\$222,700	\$100,163
03A	Alvarez Industries Contract executed 6-18-18	SCD, MBE H	Camputaro	\$238,215		\$238,215		\$8,300	\$15,515
03A	Acqua Technologies LLC Contract executed 7-9-18	SCD, MBE H, WBE	Camputaro	\$8,300		\$8,300		\$6,598	\$8,300
03A	CT Materials Testing Contract executed 11-1-18	WBE	Camputaro				\$6,598		\$0
03A	ACP Contract executed 8-27-18	SCD, MBEAA	Camputaro	\$21,369	\$21,369			\$21,369	\$0
04A	Integrated Design & Construction Contract executed 01-14-19	SCD, MBE AA	Acramon Masonry	\$100,000	\$100,000			\$38,135	\$61,865

BID PACKAGE NUMBER	SCD / MBE / WBE CONTRACTORS	SBE/MBE/WBE AA-African American H-Hispanic	BID PACKAGE NAME OF PRIME CONTRACTOR	SCD CONTRACT VALUE (Including Change Orders)	MBE AFRICAN AMERICAN CONTRACT VALUE (Including Change Orders)	MBE HISPANIC CONTRACT VALUE (Including Change Orders)	WBE CONTRACT VALUE (Including Change Orders)	PAYMENTS TO DATE	BALANCE REMAINING
04A	Alvarez Industries Contract executed 2-2-19	SCD, MBE H	Acranom Masonry	\$150,000		\$150,000		\$23,961	\$126,039
05A	Proton Contract executed 8-23-18	SCD, WBE	Berlin Steel	\$326,425			\$326,425	\$98,058	\$228,367
06A	Turnbridge Construction Contract executed 11-20-18	SCD	Conn Acoustics	\$436,984				\$436,984	\$0
06A	Gyroscope Construction LLC Contract executed 01-18-19	SCD, MBE AA	Conn Acoustics	\$24,316	\$24,316			\$24,316	\$0
06A	Goto Commercial Services, LLC Contract executed 8-29-18	MBE H	Conn Acoustics			\$186,349		\$186,349	\$0
06A	Mackenzie Painting Co Contract executed 9-17-18	WBE	Conn Acoustics				\$56,500	\$48,925	\$7,575
06A	Malico Contract Executed 1-4-19	WBE	Conn Acoustics				\$36,000		\$36,000
06A	Advanced Scaffolding Contract Executed 1-4-19	WBE	Conn Acoustics				\$36,000	\$34,620	\$1,380
06B	Turnbridge Construction LLC Contract Pending	SCD	Legere Group LLC	\$88,200					\$88,200
06B	Gyroscope Construction LLC Contract Pending	SCD, MBE AA	Legere Group LLC	\$10,000	\$10,000				\$10,000
6C	Turnbridge Construction LLC	SCD	Prime (SCD Set Aside)	\$49,700					\$49,700
6D	Turnbridge Construction LLC	SCD	Prime (SCD Set Aside)	\$97,500					\$97,500
6M	Turnbridge Construction LLC	SCD	Prime (SCD Set Aside)	\$54,200					\$54,200
7A	Logan & Logan Distributors USA Contract executed 10-11-18	SCD, MBE AA	Young Developers LLC	\$57,970	\$120,000			\$62,306	\$57,694
7B	Gyroscope Construction LLC Contract executed 06-20-19	SCD, MBE H	All Panel Systems	\$176,481	\$176,481			\$41,560	\$134,931
8A	East Shore Glass Contract executed 6-20-18	SCD	Massey Glass	\$85,201				\$75,246	\$9,955
8A	New Haven Firestop Systems Contract executed 01-22-19	SCD	Massey Glass	\$8,500	\$8,500				\$8,500
9A	R&B Ceramic Tile	WBE	Prime				\$551,500		\$551,500
9A	JD Fabulous Floors Contract executed 11-14-18	SCD, MBE AA, WBE	R&B Ceramic Tile	\$57,500	\$57,500		\$57,500		\$57,500
9B	Professional Painting	SCD, WBE	Prime	\$166,500			\$196,500		\$166,500
9B	Valentire Repairs Contract executed 3-21-19	SCD, MBE AA	Professional Painting	\$34,000	\$34,000				\$34,000
9P	Professional Painting	SCD, WBE	Prime (SCD Set Aside)	\$12,700			\$12,700		\$12,700

BID PACKAGE NUMBER	SCD / MBE / WBE CONTRACTORS	SBE/MBE/WBE AA-African American H-Hispanic	BID PACKAGE NAME OF PRIME CONTRACTOR	SCD CONTRACT VALUE (Including Change Orders)	MBE AFRICAN AMERICAN CONTRACT VALUE (Including Change Orders)	MBE HISPANIC CONTRACT VALUE (Including Change Orders)	WBE CONTRACT VALUE (Including Change Orders)	PAYMENTS TO DATE	BALANCE REMAINING
10A	The Coe & Brown Company	SCD	Prime (SCD Set Aside)	\$53,600					\$53,600
10B	The Coe & Brown Company	SCD	Prime (SCD Set Aside)	\$30,800					\$30,800
10C	The Coe & Brown Company	SCD	Prime (SCD Set Aside)	\$120,000					\$120,000
15A	Grove Systems, Inc. Contract executed 3-25-19	SCD, WBE	MJ Day, LLC	\$796,800			\$796,800	\$546,797	\$250,003
15A	L.K. Sheetmetal Contract executed 3-25-19	WBE	MJ Day, LLC				\$945,014	\$571,698	\$373,316
15A	Barber Firestop	SCD	MJ Day, LLC	\$25,000					\$25,000
16A	TF Electric Contract executed 9-27-18	SCD	Ducel Electric	\$443,939			\$443,939	\$144,674	\$299,265
Totals:				\$4,740,260	\$1,012,992	\$845,024	\$3,908,152	\$2,864,295	\$3,848,516



Respectfully Submitted By
Name: Chris Malaboa
Title: Project Manager
Phone No: 203 996-9980
Date: 10-15-19

Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentices 15%	Resident 25%
Giordano	Manafort	1	6/16/2018	120.5	0	120.5	80.5	40	0	40	0%	0%	0%	0%
		2	6/23/2018	22.5	0	22.5	16	0	16	0	67%	33%	0%	33%
		3	6/30/2018	117.5	0	117.5	64	32	0	32	71%	0%	71%	0%
		4	7/7/2018	200	0	200	112	24	24	80	54%	27%	0%	27%
		5	7/14/2018	300	0	300	188	40	48	128	56%	12%	12%	40%
		6	7/21/2018	266	0	266	144	40	32	104	56%	13%	16%	43%
		7	7/28/2018	259	0	259	160	40	40	120	54%	15%	13%	39%
		8	8/4/2018	344	0	344	150	56	54	118	62%	15%	15%	46%
		9	8/11/2018	334	0	334	149.5	56.5	64.5	118.5	44%	16%	16%	34%
		10	8/18/2018	226	0	226	146	38	38	114	45%	17%	19%	35%
		11	8/25/2018	302.5	0	302.5	170.5	37	44.5	126	65%	17%	17%	50%
		12	9/1/2018	272	0	272	160	40	40	120	56%	12%	15%	42%
		13	9/8/2018	228	0	228	130	32.5	32.5	97.5	59%	15%	15%	44%
		14	9/15/2018	280	0	280	160	40	40	120	57%	14%	14%	43%
		15	9/22/2018	280	0	280	160	40	40	120	57%	14%	14%	43%
		16	9/29/2018	181	0	181	69	24	24	69	57%	14%	14%	43%
		17	10/6/2018	128	0	128	40	8	40	130	38%	13%	14%	38%
		18	10/13/2018	264.5	0	264.5	149.5	38	33.5	109.5	31%	6%	31%	31%
		19	10/20/2018	245	0	245	113	40	40.5	113	57%	14%	13%	41%
		20	10/27/2018	224	0	224	110.5	38.5	40	110.5	46%	16%	17%	46%
		21	11/3/2018	195	0	195	82	33	24	82	49%	17%	18%	49%
		22	11/10/2018	253	0	253	112	32	32	112	42%	17%	12%	42%
		23	11/17/2018	190.5	0	190.5	97.5	32.5	32.5	97.5	44%	16%	13%	44%
		24	11/24/2018	144	0	144	72	24	24	72	51%	17%	17%	51%
		25	12/1/2018	272	0	272	152	40	40	144	50%	17%	17%	50%
		26	12/8/2018	261	0	261	149	40	37	149	55%	15%	15%	53%
		27	12/16/2018	240	0	240	144	40	40	144	57%	15%	14%	57%
		28	12/22/2018	180	0	180	97	32.5	24	97	60%	17%	17%	60%
		29	12/29/2018	40	0	40	16	0	0	16	54%	18%	13%	54%
		30	1/6/2019	32	0	32	8	0	0	8	40%	0%	0%	40%
		31	1/13/2019	0	0	0	0	0	0	0	25%	0%	0%	25%
		32	1/20/2019	1	0	1	0	0	0	0	0%	0%	0%	0%
		33	1/27/2019	2	0	2	0	0	0	0	0%	0%	0%	0%
		34	2/2/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		35	2/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		36	2/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		37	2/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		38	3/2/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		39	3/9/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		40	3/16/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		41	3/23/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		42	3/30/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		43	4/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		44	4/13/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		45	4/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		46	4/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		47	5/4/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		48	5/11/2019	1	0	1	0	1	0	0	0%	0%	0%	0%
		49	5/18/2019	0	0	0	0	0	0	0	0%	100%	0%	0%
		50	5/25/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		51	6/1/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		52	6/8/2019	120	0	120	56	0	0	0	0%	0%	0%	0%
		53	6/15/2019	306.5	0	306.5	86	8	8	0	47%	0%	0%	0%
		54	6/22/2019	238	0	238	72	0	0	0	28%	3%	3%	0%
		55	6/29/2019	187	0	187	88	0	0	0	30%	0%	0%	0%
		56	7/6/2019	159.5	0	159.5	72	0	0	0	47%	0%	0%	0%
		27	7/13/2019	168	0	168	88	0	0	0	45%	0%	0%	0%
		28	7/20/2019	115	0	115	40	0	0	38	52%	0%	0%	0%
		29	7/27/2019	120	0	120	40	0	0	40	35%	0%	0%	33%
		30	8/3/2019	122.5	0	122.5	40	0	0	40	33%	0%	0%	33%
		31	8/10/2019	120	0	120	40	0	0	40	33%	0%	0%	33%
		32	8/17/2019	106	0	106	40	0	0	32	33%	0%	0%	33%
		33	8/24/2019	119.25	0	119.25	40	0	0	40	38%	0%	0%	30%
		34	8/31/2019	118.5	0	118.5	40	0	0	40	34%	0%	0%	34%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		35	9/7/2019	292.5	0	292.5	71	0	35.5	35.5	25%	0%	15%	25%
		36	9/14/2019	312	0	312	89	0	46	41.5	34%	0%	0%	34%
		37	9/21/2019	311	0	311	85.5	0	45.5	44	29%	0%	0%	14%
		38	9/28/2019	305	0	305	88.5	0	46	43	27%	0%	0%	13%
Total				9586.75	0	9586.75	4458	995.5	1126	3235.5	47%	10%	12%	34%
Manafort	Northeast Clearing	1-FINAL	6/15/2018	80	0	80	0	0	0	0	0%	0%	0%	0%
Total	FINAL			80	0	80	0	0	0	0	0%	0%	0%	0%
Manafort	Marchon Faucher	1	6/16/2018	18.25	0	18.25	18.25	18.25	0	0	100%	100%	0%	0%
		2	6/23/2018	6.25	0	6.25	5	1.25	0	0	80%	20%	0%	0%
	FINAL	3	6/30/2018	0	0	0	1.25	0	0	0	0%	0%	0%	0%
Total				24.5	0	24.5	24.5	19.5	0	0	100%	80%	0%	0%
Giordano	J&S General Contracting	1	5/26/2018	18	0	18	12	0	0	0	67%	0%	0%	0%
		2	6/2/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		3	6/9/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		4	6/16/2018	40	0	40	32.5	0	0	0	81%	0%	0%	0%
		5	6/23/2018	45	0	45	30	0	0	0	67%	0%	0%	0%
		6	6/30/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		7	7/7/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		8	7/14/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		9	7/21/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		10	7/28/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		11	8/4/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		12	8/11/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	8/18/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		14	8/25/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		15	9/1/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		16	9/8/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		17	9/15/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		18	9/22/2018	14	0	14	7	0	0	0	50%	0%	0%	0%
		19	9/29/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		20	10/6/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		21	10/13/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		22	10/20/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		23	10/27/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		24	11/3/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		25	11/10/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		26	11/17/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		27	11/24/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		28	12/1/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		29	12/8/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		30	12/15/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		31	12/22/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		32	12/29/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		33	1/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		34	1/13/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		35	1/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		36	1/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		37	2/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		38	2/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		39	2/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		40	2/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		41	3/2/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		42	3/9/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		43	3/16/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		44	3/23/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		45	3/30/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		46	4/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%

Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		47	4/13/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		48	4/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		49	4/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		50	5/4/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		51	5/11/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		52	5/18/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		53	5/25/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		54	6/1/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		55	6/8/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		56	6/15/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		57	6/22/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		58	6/29/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		59	7/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		60	7/13/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		61	7/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		62	7/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		63	8/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		64	8/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		65	8/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		66	8/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		67	8/31/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		68	9/7/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		69	9/14/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		70	9/21/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		71	9/28/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
Total				117	0	117	81.5	0	0	0	70%	0%	0%	0%
	Ducel Electric	1	6/17/2018	44	0	44	0	0	0	0	0%	0%	0%	0%
		2	6/24/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		3	7/1/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		4	7/8/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		5	7/15/2018	3	0	3	0	0	0	0	0%	0%	0%	0%
		6	7/22/2018	46	0	46	0	0	8	0	0%	0%	17%	0%
		7	7/29/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		8	8/5/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		9	8/12/2018	6	0	6	0	0	0	0	0%	0%	0%	0%
		10	8/19/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		11	8/26/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		12	9/1/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	9/8/2018	26	0	26	0	0	8	0	0%	0%	31%	0%
		14	9/15/2018	30	0	30	0	0	8	0	0%	0%	27%	0%
		15	9/22/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		16	9/29/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		17	10/6/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		18	10/13/2018	16	0	16	0	0	0	0	0%	0%	0%	0%
		19	10/20/2018	82	0	82	0	0	0	0	0%	0%	0%	0%
		20	10/27/2018	82	0	82	2	0	2	2	2%	0%	2%	2%
		21	11/3/2018	102	0	102	40	0	40	40	39%	0%	39%	39%
		22	11/11/2018	78	0	78	32	0	32	32	41%	0%	41%	41%
		23	11/17/2018	96	0	96	32	0	32	32	33%	0%	33%	33%
		24	11/24/2018	92	0	92	24	0	24	24	26%	0%	26%	26%
		25	12/1/2018	108	0	108	40	0	40	40	37%	0%	37%	37%
		26	12/8/2018	85	0	85	34	0	34	34	40%	0%	40%	40%
		27	12/16/2018	92	0	92	36	0	36	36	39%	0%	39%	39%
		28	12/22/2018	92	0	92	38	0	38	38	41%	0%	41%	41%
		29	12/29/2018	71	0	71	16	0	16	16	23%	0%	23%	23%
		30	1/6/2019	76	0	76	24	0	24	24	32%	0%	32%	32%
		31	1/13/2019	92	0	92	38	0	38	38	41%	0%	41%	41%
		32	1/20/2019	50	0	50	4	0	4	4	8%	0%	8%	8%
		33	1/27/2019	71	0	71	16	0	16	16	23%	0%	23%	23%
		34	2/3/2019	92	0	92	36	0	36	36	39%	0%	39%	39%
		35	2/10/2019	92	0	92	32	0	32	32	35%	0%	35%	35%
		36	2/17/2019	96	0	96	40	0	40	40	42%	0%	42%	42%

Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		37	2/24/2019	110	0	110	47	0	47	47	43%	0%	43%	43%
		38	3/9/2019	100	0	100	40	0	40	40	40%	0%	40%	40%
		39	3/16/2019	85	0	85	32	0	32	32	38%	0%	38%	38%
		40	3/23/2019	100	0	100	40	0	40	40	40%	0%	40%	40%
		41	3/30/2019	109	0	109	40	0	40	40	37%	0%	37%	37%
		42	4/6/2019	140	0	140	32	0	32	72	23%	29%	23%	51%
		43	4/13/2019	148	0	148	40	0	40	80	27%	27%	27%	54%
		44	4/20/2019	140	0	140	40	0	40	80	29%	29%	29%	57%
		45	4/27/2019	148	0	148	24	0	24	56	21%	28%	21%	49%
		46	5/4/2019	148	0	148	40	0	40	80	27%	27%	27%	54%
		47	5/11/2019	168	0	168	46	0	46	72	27%	22%	27%	49%
		48	5/18/2019	124	0	124	40	0	40	86	32%	0%	24%	51%
		49	5/25/2019	161	0	161	48	0	48	40	32%	0%	39%	32%
		50	6/1/2019	168	0	168	48	0	48	80	30%	29%	34%	50%
		51	6/8/2019	205	0	205	68	0	68	106	33%	25%	33%	48%
		52	6/15/2019	218	0	218	79	0	79	119	36%	37%	33%	52%
		53	6/22/2019	244	0	244	72	0	72	120	30%	30%	36%	53%
		54	6/29/2019	244	0	244	64	0	64	112	28%	30%	30%	49%
		55	7/6/2019	172	0	172	53	0	53	72	31%	31%	26%	48%
		56	7/13/2019	245	0	245	72	0	72	112	29%	26%	29%	42%
		57	7/20/2019	254	0	254	72	0	72	112	28%	31%	28%	46%
		58	7/27/2019	249	0	249	80	0	80	120	32%	32%	29%	44%
		59	8/3/2019	248	0	248	79	0	79	120	32%	32%	32%	48%
		60	8/10/2019	209	0	209	40	0	40	79	32%	32%	16%	32%
		61	8/17/2019	406	0	406	80	0	80	40	19%	34%	15%	19%
		62	8/24/2019	443	0	443	103	0	103	120	20%	18%	30%	30%
		63	8/31/2019	470	0	470	147	0	147	143	32%	43%	32%	32%
		64	9/7/2019	379	0	379	120	0	120	138	31%	31%	31%	30%
		65	9/14/2019	491	0	491	160	0	160	120	33%	33%	32%	32%
		66	9/21/2019	466	0	466	147	0	147	141.5	33%	30%	30%	30%
		67	9/28/2019	412	0	412	136	0	104	115	33%	25%	25%	28%
		68	10/5/2019	9038	0	9038	2653	0	2702.5	115	29%	22%	25%	28%
										3339.5			30%	37%
Giordano	Camputaro	1	7/28/2018	14	0	14	14	0	0	0	100%	0%	0%	0%
		2	8/4/2018	332	0	332	147	0	80	40	44%	12%	24%	12%
		3	8/11/2018	472	0	472	200	0	80	80	42%	17%	17%	17%
		4	8/18/2018	460	0	460	272	0	40	112	59%	16%	9%	24%
		5	8/25/2018	441	0	441	206	0	41	82	47%	9%	9%	19%
		6	9/1/2018	434.5	0	434.5	204	0	41	82	47%	9%	9%	19%
		7	9/8/2018	411.5	0	411.5	207.5	0	41	83	50%	10%	6%	20%
		8	9/15/2018	632	0	632	317	0	40	133	50%	6%	6%	21%
		9	9/22/2018	733.5	0	733.5	367	0	52.5	140	50%	6%	7%	19%
		10	9/29/2018	797.5	0	797.5	391.5	0	32	113.5	49%	3%	4%	14%
		11	10/6/2018	616.5	0	616.5	333	0	40	126	54%	7%	6%	20%
		12	10/13/2018	238	0	238	193.5	0	0	65.5	81%	11%	0%	28%
		13	10/20/2018	188.5	0	188.5	158	0	0	75	84%	22%	0%	40%
		14	10/27/2018	29	0	29	29	0	0	13	100%	28%	0%	43%
		15	11/3/2018	136	0	136	108	0	0	40	79%	0%	0%	29%
		16	11/10/2018	141	0	141	108.5	0	0	32.5	77%	0%	0%	23%
		17	11/17/2018	148	0	148	126	0	0	36	85%	0%	0%	24%
		18	11/25/2018	115	0	115	107	0	0	25	93%	0%	0%	22%
		19	12/1/2018	538.5	0	538.5	240	0	24	47.5	45%	0%	4%	9%
		20	12/8/2018	318.5	0	318.5	207.5	0	0	43.5	65%	0%	0%	14%
		21	12/15/2018	502.5	0	502.5	245.5	0	0	40.5	49%	0%	0%	8%
		22	12/22/2018	315	0	315	146	0	0	41	46%	0%	0%	13%
		23	12/29/2018	16	0	16	0	0	0	0	0%	0%	0%	0%
		24	1/6/2019	132	0	132	41	0	0	21	31%	0%	0%	16%
		25	1/13/2019	453	0	453	129	0	0	52	29%	0%	0%	11%
		26	1/20/2019	216	0	216	56	0	0	40	26%	0%	0%	19%
		27	1/27/2019	260	0	260	65	0	0	35.5	25%	0%	0%	14%
		28	2/3/2019	188.5	0	188.5	83	0	0	35	44%	0%	0%	19%
		29	2/10/2019	136.5	0	136.5	32	0	0	0	20%	0%	0%	0%
		30	2/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		31	2/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		32	3/2/2019	0	0	0	0	0	0	0	0%	0%	0%	0%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		33	3/9/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		34	3/16/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		35	3/23/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		36	3/30/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		37	4/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		38	4/13/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		39	4/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		40	4/27/2019	43	0	43	24	0	0	0	58%	0%	0%	0%
		41	5/4/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		42	5/11/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		43	5/18/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		44	5/25/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		45	6/1/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		46	6/8/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		47	6/15/2019	108	0	108	39	0	0	0	36%	0%	0%	0%
		48	6/22/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		49	6/29/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		50	7/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		51	7/13/2019	14	0	14	0	0	0	0	0%	0%	0%	0%
		52	7/20/2019	5	0	5	0	0	0	0	0%	0%	0%	0%
		53	7/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		54	8/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		55	8/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		56	8/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		57	8/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		58	8/31/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		59	9/7/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		60	9/14/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		61	9/21/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		62	9/28/2019	40	0	40	16	0	0	0	40%	0%	0%	0%
Total				9646.5	0	9646.5	4813	540	470.5	1634.5	50%	6%	5%	17%
Giordano	MU Daly	1	10/20/2018	92	0	92	0	0	46	0	0%	0%	50%	0%
		2	10/27/2018	163	0	163	40	0	40	0	25%	0%	25%	0%
		3	11/3/2018	163	0	163	40	0	41	0	25%	0%	25%	0%
		4	11/10/2018	236	0	236	90	45	100	45	38%	19%	42%	19%
		5	11/17/2018	156	0	156	38	0	0	0	24%	0%	0%	0%
		6	11/24/2018	152	0	152	48	24	48	24	32%	16%	32%	16%
		7	12/1/2018	282.5	0	282.5	104	40	104	40	37%	14%	37%	14%
		8	12/8/2018	273	0	273	95	46	93	46	35%	17%	34%	17%
		9	12/15/2018	235.5	0	235.5	72	40	80	31	31%	17%	34%	17%
		10	12/22/2018	243	0	243	68	38	76	38	28%	16%	31%	16%
		11	12/29/2018	185	0	185	56	32	64	32	30%	17%	35%	17%
		12	1/5/2019	214	0	214	60	30	60	30	28%	14%	28%	14%
		13	1/12/2019	311	0	311	78	38	76	38	25%	12%	24%	12%
		14	1/19/2019	317	0	317	80	40	80	40	25%	13%	25%	13%
		15	1/26/2019	249	0	249	71	0	0	0	29%	0%	0%	0%
		16	2/3/2019	299	0	299	103	32	67	0	34%	11%	22%	0%
		17	2/10/2019	340	0	340	120	40	83	0	35%	12%	24%	0%
		18	2/17/2019	345	0	345	100	26	62	0	29%	8%	18%	0%
		19	2/24/2019	380	0	380	72	32	32	32	19%	8%	8%	8%
		20	3/2/2019	325	0	325	40	40	80	40	12%	12%	25%	12%
		21	3/9/2019	344	0	344	72	40	72	40	21%	12%	21%	12%
		22	3/16/2019	274	0	274	37	0	0	0	14%	0%	0%	0%
		23	3/23/2019	350	0	350	72	32	72	32	21%	9%	21%	9%
		24	3/30/2019	352	0	352	80	40	80	40	23%	11%	23%	11%
		25	4/6/2019	321	0	321	41	26	66	26	13%	8%	21%	8%
		26	4/13/2019	402	0	402	86	32	96	32	21%	8%	24%	8%
		27	4/20/2019	270	0	270	58	32	90	32	21%	12%	33%	12%
		28	4/27/2019	415	0	415	100	40	112	40	24%	10%	27%	10%
		29	5/4/2019	437	0	437	104	40	136	40	24%	9%	31%	9%
		30	5/11/2019	347.5	0	347.5	32	0	62	40	9%	0%	13%	13%
		31	5/18/2019	493	0	493	72	32	112	72	15%	6%	23%	15%
		32	5/25/2019	451.5	0	451.5	80	40	96	80	18%	9%	21%	18%
		33	6/1/2019	387	0	387	96	32	118	64	25%	8%	30%	17%
		34	6/8/2019	504	0	504	117.5	40	155.5	80	23%	8%	31%	16%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		35	6/15/2019	482	0	482	104	32	110.5	72	22%	7%	23%	15%
		36	6/22/2019	411.5	0	411.5	101.5	37.5	109.5	77.5	25%	9%	21%	19%
		37	6/29/2019	400.5	0	400.5	66	26	83.5	66	16%	6%	21%	16%
		38	7/6/2019	286.5	0	286.5	60.5	32	93.5	64	21%	11%	33%	22%
		39	7/13/2019	280	0	280	40	40	80	80	14%	14%	29%	29%
		40	7/20/2019	268	0	268	0	0	0	40	0%	0%	0%	15%
		41	7/27/2019	210	0	210	0	0	16	40	0%	0%	8%	19%
		42	8/3/2019	184	0	184	0	0	0	40	0%	0%	0%	22%
		43	8/10/2019	248	0	248	8	0	8	40	3%	0%	3%	16%
		44	8/17/2019	338	0	338	0	0	0	40	0%	0%	0%	12%
		45	8/24/2019	394	0	394	48	16	48	56	12%	4%	12%	14%
		46	8/31/2019	333	0	333	69	40	69	80	21%	12%	21%	24%
		47	9/7/2019	322.5	0	322.5	53	24	53	62	16%	7%	16%	19%
		48	9/14/2019	453	0	453	46	38	78	78	10%	8%	17%	17%
		49	9/21/2019	352	0	352	8	8	8	40	2%	0%	2%	11%
		50	9/28/2019	420	0	420	32	32	72	72	8%	8%	17%	17%
Total				15692	0	15692	3058.5	1286.5	3328.5	2070.5	19%	8%	21%	13%
	LK Sheet Metal	1	10/27/2018	44	0	44	0	0	0	0	0%	0%	0%	0%
		2	11/3/2018	26	0	26	0	0	0	0	0%	0%	0%	0%
		3	11/10/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		4	11/17/2018	20	0	20	0	0	0	0	0%	0%	0%	0%
		5	11/24/2018	16	0	16	0	0	0	0	0%	0%	0%	0%
		6	12/2/2018	8	0	8	0	0	0	0	0%	0%	0%	0%
		7	12/9/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		8	12/16/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		9	12/22/2018	36	0	36	0	0	0	0	0%	0%	0%	0%
		10	12/29/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		11	1/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		12	1/13/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	1/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		14	1/27/2019	59	0	59	27	0	0	27	46%	0%	0%	46%
		15	2/3/2019	48	0	48	24	0	0	24	50%	0%	0%	50%
		16	2/10/2019	80	0	80	40	0	0	40	50%	0%	0%	50%
		17	2/17/2019	80	0	80	40	0	0	40	50%	0%	0%	50%
		18	2/24/2019	128	0	128	40	0	0	40	31%	0%	0%	31%
		19	3/2/2019	112	0	112	32	0	0	32	29%	0%	0%	29%
		20	3/9/2019	104	0	104	40	0	0	40	38%	0%	0%	38%
		21	3/16/2019	120	0	120	40	0	0	40	33%	0%	0%	33%
		22	3/23/2019	112	0	112	32	0	0	32	29%	0%	0%	29%
		23	3/30/2019	112	0	112	32	0	0	32	29%	0%	0%	29%
		24	4/6/2019	117	0	117	37	0	0	37	32%	0%	0%	32%
		25	4/13/2019	64	0	64	0	0	0	0	0%	0%	0%	0%
		26	4/20/2019	72	0	72	0	0	0	0	0%	0%	0%	0%
		27	4/27/2019	120	0	120	0	0	0	0	0%	0%	0%	0%
		28	5/4/2019	120	0	120	0	0	0	0	0%	0%	0%	0%
		29	5/11/2019	152	0	152	40	0	40	40	26%	0%	0%	26%
		30	5/18/2019	152	0	152	40	0	40	40	26%	0%	0%	26%
		31	5/25/2019	160	0	160	40	0	40	40	25%	0%	0%	25%
		32	6/1/2019	128	0	128	32	0	32	32	25%	0%	0%	25%
		33	6/8/2019	160	0	160	40	0	40	40	25%	0%	0%	25%
		34	6/15/2019	160	0	160	40	0	40	40	25%	0%	0%	25%
		35	6/22/2019	160	0	160	40	0	40	40	25%	0%	0%	25%
		36	6/29/2019	160	0	160	40	0	40	40	25%	0%	0%	25%
		37	7/6/2019	72	0	72	24	0	24	24	33%	0%	0%	33%
		38	7/13/2019	160	0	160	40	0	40	40	25%	0%	0%	25%
		39	7/20/2019	160	0	160	16	0	16	16	25%	0%	0%	25%
		40	7/31/2019	160	0	160	40	0	40	40	25%	0%	0%	25%
		41	8/3/2019	120	0	120	40	0	40	0	33%	0%	0%	0%
		42	8/10/2019	131	0	131	51	0	51	32	39%	0%	0%	24%
		43	8/17/2019	144	0	144	40	0	32	40	22%	0%	0%	22%
		44	8/24/2019	144	0	144	40	0	40	40	28%	0%	0%	28%
		45	8/31/2019	120	0	120	40	0	40	40	33%	0%	0%	33%
		46	9/7/2019	88	0	88	24	0	24	24	27%	0%	0%	27%
		47	9/14/2019	160	0	160	40	0	40	40	25%	0%	0%	25%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		48	9/21/2019	160	0	160	8	0	0	0	0%	0%	0%	0%
		112	9/28/2019	112	0	112	0	0	8	0	7%	0%	7%	0%
Total				4561	0	4561	1115	0	731	984	24%	0%	15%	22%
Manafort Brothers	Ammani	1	8/19/2018	16	0	16	16	0	0	0	100%	0%	0%	0%
		2	8/26/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		3	9/1/2018	16	0	16	8	0	0	0	50%	0%	0%	0%
		4	9/8/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		5	9/15/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		6	9/22/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		7	9/29/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		8	10/6/2018	84	0	84	84	0	0	0	100%	0%	0%	0%
		9	10/13/2018	24	0	24	24	0	0	0	100%	0%	0%	0%
		10	10/20/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		11	10/27/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		12	11/3/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	11/10/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		14	11/17/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		15	11/24/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		16	12/1/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		17	12/8/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		18	12/16/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		19	12/22/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		20	12/29/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		21	1/6/2019	88	0	88	88	0	0	0	27%	0%	0%	18%
		22	1/13/2019	60	0	60	16	0	0	16	27%	0%	0%	27%
		23	1/20/2019	58	0	58	24	0	0	24	41%	0%	0%	41%
		24	1/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		25	2/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		26	2/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		27	2/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		28	2/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		29	3/2/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		30	3/9/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		31	3/16/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		32	3/23/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		33	3/30/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
Total				140	0	140	132	0	0	0	94%	0%	0%	0%
Computario	Alvarez	1	8/4/2018	48	0	48	0	0	0	0	0%	0%	0%	0%
		2	8/11/2018	69	0	69	5	0	0	5	7%	0%	0%	7%
		3	8/18/2018	75	0	75	3	0	0	3	4%	0%	0%	4%
		4	8/25/2018	46	0	46	0	0	0	0	0%	0%	0%	0%
		5	9/1/2018	74	0	74	0	0	0	0	0%	0%	0%	0%
		6	9/8/2018	90	0	90	0	0	0	0	0%	0%	0%	0%
		7	9/15/2018	133	0	133	32	0	0	32	24%	0%	0%	24%
		8	9/22/2018	149	0	149	40	0	40	40	27%	0%	0%	27%
		9	9/29/2018	124	0	124	40	0	8	40	32%	0%	6%	33%
		10	10/6/2018	20	0	20	0	0	0	0	0%	0%	0%	0%
		11	10/13/2018	32	0	32	32	0	0	32	100%	0%	0%	100%
		12	10/20/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	10/27/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		14	11/3/2018	122	0	122	64	0	0	64	52%	0%	0%	52%
		15	11/10/2018	76.5	0	76.5	32	0	0	32	42%	0%	0%	42%
		16	11/17/2018	40	0	40	16	0	0	16	40%	0%	0%	40%
		17	11/25/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		18	12/1/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		19	12/8/2018	80	0	80	0	0	0	0	0%	0%	0%	0%
		20	12/16/2018	36	0	36	0	0	0	0	0%	0%	0%	0%
		21	12/22/2018	56	0	56	6	0	0	3	11%	0%	0%	5%
		22	12/29/2018	98	0	98	48	0	0	35	49%	0%	0%	36%
		23	1/6/2019	88	0	88	24	0	0	16	27%	0%	0%	18%
		24	1/13/2019	60	0	60	16	0	0	16	27%	0%	0%	27%
		25	1/20/2019	58	0	58	24	0	0	24	41%	0%	0%	41%
		26	1/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		27	2/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		28	2/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		29	2/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		30	2/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		31	3/2/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		32	3/9/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		33	3/16/2019	0	0	0	0	0	0	0	0%	0%	0%	0%

Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		34	3/23/2019	80	0	80	0	0	0	0	0%	0%	0%	0%
		35	3/30/2019	72	0	72	0	0	0	0	0%	0%	0%	0%
		36	4/6/2019	80	0	80	0	0	0	0	0%	0%	0%	0%
		37	4/13/2019	58	0	58	0	0	0	0	0%	0%	0%	0%
		38	4/20/2019	80	0	80	0	0	0	0	0%	0%	0%	0%
		39	4/27/2019	8	0	8	8	0	0	0	100%	0%	0%	0%
		40	5/4/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		41	5/11/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		42	5/18/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		43	5/25/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		44	6/1/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		45	6/8/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		46	6/15/2019	27	0	27	0	0	0	0	0%	0%	0%	0%
		47	6/22/2019	81	0	81	81	0	0	0	100%	0%	0%	0%
		48	6/29/2019	59	0	59	59	0	0	0	100%	0%	0%	0%
		49	7/6/2019	48	0	48	48	0	0	0	100%	0%	0%	0%
		50	7/13/2019	56	0	56	56	0	0	0	100%	0%	0%	0%
		51	7/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		52	7/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		53	8/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
				2223.5	0	2223.5	634	0	48	358	29%	0%	0%	16%
Giordano	Investigative Consultants LLC	1	8/9/2018	62	0	62	55	48	0	41.5	89%	77%	0%	67%
		2	8/16/2018	125.5	0	125.5	117	60	0	46	93%	48%	0%	37%
		3	8/23/2018	125.5	0	125.5	108.25	57.25	0	41	87%	46%	0%	33%
		4	8/30/2018	125.5	0	125.5	125.5	58.25	0	41	100%	46%	0%	46%
		5	9/8/2018	134	0	134	134	41.25	0	66	100%	31%	0%	49%
		6	9/15/2018	125.5	0	125.5	125.5	47.5	0	47.5	100%	38%	0%	38%
		7	9/22/2018	125.5	0	125.5	125.5	34	0	40.75	100%	27%	0%	32%
		8	9/29/2018	125	0	125	47.5	41	0	38	100%	27%	0%	38%
		9	10/6/2018	125.5	0	125.5	125.5	37.5	0	62.25	100%	33%	0%	50%
		10	10/13/2018	125.5	0	125.5	123.5	8.5	0	37.5	100%	7%	0%	30%
		11	10/18/2018	125.5	0	125.5	100	0	0	14.5	80%	0%	0%	12%
		12	10/25/2018	125.5	0	125.5	100	0	0	14	80%	0%	0%	11%
		13	11/1/2018	125.5	0	125.5	100	0	0	19.5	80%	0%	0%	16%
		14	11/8/2018	122.5	0	122.5	100	0	0	22.5	82%	0%	0%	18%
		15	11/15/2018	125.5	0	125.5	100	0	0	12	80%	0%	0%	10%
		16	11/22/2018	134	0	134	108.5	7.5	0	17.5	81%	6%	0%	13%
		17	11/29/2018	134	0	134	100.5	0	0	13	75%	0%	0%	10%
		18	12/6/2018	128.5	0	128.5	92	0	0	6	73%	0%	0%	5%
		19	12/13/2018	125.5	0	125.5	92	0	0	6	73%	0%	0%	5%
		20	12/20/2018	125.5	0	125.5	92	0	0	6	73%	0%	0%	5%
		21	12/27/2018	137.5	0	137.5	100.5	15.5	0	15.5	73%	11%	0%	11%
		22	1/3/2019	137.5	0	137.5	103.5	56.5	0	32.75	75%	41%	0%	24%
		23	1/10/2019	125.5	0	125.5	91	0	0	19	73%	0%	0%	15%
		24	1/17/2019	125.5	0	125.5	92	6	0	6	73%	5%	0%	5%
		25	1/24/2019	125.5	0	125.5	92	0	0	6	73%	0%	0%	5%
		26	1/31/2019	125.5	0	125.5	89	0	0	6	71%	0%	0%	5%
		27	2/7/2019	125.5	0	125.5	92	0	0	6	73%	0%	0%	5%
		28	2/14/2019	125.5	0	125.5	92	6	0	6	73%	5%	0%	5%
		29	2/21/2019	125.5	0	125.5	92	0	0	0	73%	0%	0%	0%
		30	2/28/2019	125.5	0	125.5	92	0	0	0	73%	0%	0%	0%
		31	3/7/2019	125.5	0	125.5	92	0	0	6.75	73%	5%	0%	5%
		32	3/14/2019	125.5	0	125.5	92	5	0	0	73%	4%	0%	0%
		33	3/21/2019	125.5	0	125.5	92	0	0	4	73%	0%	0%	3%
		34	3/28/2019	125	0	125	91.5	0	0	5	73%	0%	0%	4%
		35	4/4/2019	125.5	0	125.5	92	0	0	4	73%	0%	0%	3%
		36	4/11/2019	125.5	0	125.5	100.5	0	0	4	80%	0%	0%	3%
		37	4/18/2019	125.5	0	125.5	92	0	0	19	73%	0%	0%	13%
		38	4/25/2019	134	0	134	101.75	0	0	4	76%	0%	0%	3%
		39	5/2/2019	125.5	0	125.5	92	0	0	3.5	73%	0%	0%	3%
		40	5/8/2019	125.5	0	125.5	109	0	0	4	87%	0%	0%	3%
		41	5/15/2019	125.5	0	125.5	100.5	0	0	2	80%	0%	0%	0%
		42	5/22/2019	125.5	0	125.5	95	0	0	22	76%	0%	0%	18%
		43	5/29/2019	134	0	134	112	0	0	25	84%	0%	0%	19%
		44	6/6/2019	125.5	0	125.5	111.5	0	0	25.5	89%	0%	0%	20%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		45	6/13/2019	124	0	124	115.5	0	0	30.75	0%	0%	0%	0%
		46	6/20/2019	125.5	0	125.5	125.5	0	0	30.75	93%	0%	0%	25%
		47	6/27/2019	125.5	0	125.5	125.5	0	0	39.5	100%	0%	0%	31%
		48	7/4/2019	134	0	134	134	0	0	38.5	100%	0%	0%	29%
		49	7/11/2019	125.5	0	125.5	125.5	0	0	40.75	100%	0%	0%	32%
		50	7/18/2019	125.5	0	125.5	125.5	0	0	39.5	100%	0%	0%	31%
		51	7/25/2019	125.5	0	125.5	125.5	0	0	39.5	100%	0%	0%	31%
		52	8/1/2019	125.5	0	125.5	125.5	0	0	39.5	100%	0%	0%	31%
		53	8/8/2019	125.5	0	125.5	125.5	0	0	39.5	100%	0%	0%	31%
		54	8/15/2019	125.5	0	125.5	125.5	0	0	39.5	100%	0%	0%	31%
		55	8/22/2019	125.5	0	125.5	125.5	0	0	39	100%	0%	0%	31%
		56	8/29/2019	125.5	0	125.5	125.5	0	0	39.5	100%	0%	0%	31%
		57	9/5/2019	134	0	134	134	0	0	48	100%	0%	0%	36%
		58	9/12/2019	125.5	0	125.5	125.5	6.5	0	38.5	100%	5%	0%	31%
		59	9/19/2019	125.5	0	125.5	125.5	29	0	41	77%	23%	0%	33%
		60	9/26/2019	125.5	0	125.5	110.5	15	0	39.5	88%	12%	0%	31%
				7544.5	0	7544.5	6433.5	582.75	0	1470.25	85%	8%	0%	19%
Giordano	Conn Acoustics	1	9/16/2018	24.5	0	24.5	0	0	0	0	0%	0%	0%	0%
		2	9/22/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		3	9/29/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		4	10/6/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		5	10/13/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		6	10/20/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		7	10/27/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		8	11/3/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		9	11/11/2018	0	0	0	0	0	0	0	0%	0%	0%	0%
		10	11/17/2018	20	0	20	0	0	0	0	0%	0%	0%	0%
		11	11/25/2018	34	0	34	0	0	0	0	0%	0%	0%	0%
		12	12/1/2018	127	0	127	0	0	0	0	0%	0%	0%	0%
		13	12/8/2018	123.5	0	123.5	2	0	0	0	2%	0%	0%	0%
		14	12/16/2018	72	0	72	0	0	0	0	0%	0%	0%	0%
		15	12/22/2018	85	0	85	0	0	0	0	0%	0%	0%	0%
		16	12/29/2018	59	0	59	0	0	0	0	0%	0%	0%	0%
		17	1/6/2019	96	0	96	0	0	0	0	0%	0%	0%	0%
		18	1/13/2019	136	0	136	0	0	0	0	0%	0%	0%	0%
		19	1/20/2019	144	0	144	0	0	0	0	0%	0%	0%	0%
		20	1/27/2019	120	0	120	8	0	0	0	7%	0%	0%	0%
		21	2/3/2019	82	0	82	0	0	0	0	0%	0%	0%	0%
		22	2/10/2019	432	0	432	170	46	46	86	39%	11%	11%	20%
		23	2/17/2019	505	0	505	167.5	38	38	115	33%	8%	8%	23%
		24	2/24/2019	536.5	0	536.5	187	35	35	107	35%	7%	7%	20%
		25	3/2/2019	477.5	0	477.5	141.5	40	40	109.5	30%	8%	8%	23%
		26	3/9/2019	416	0	416	90	24	24	90	22%	6%	6%	22%
		27	3/16/2019	477	0	477	34.6	32	41	112	24%	7%	9%	23%
		28	3/23/2019	510.5	0	510.5	144	32	32	104	28%	6%	6%	20%
		29	3/30/2019	411	0	411	219	37	37	155	53%	9%	9%	38%
		30	4/6/2019	370	0	370	198	27	35	123	54%	7%	9%	33%
		31	4/13/2019	320	0	320	144	40	40	112	45%	13%	13%	35%
		32	4/20/2019	320	0	320	184	32	32	128	58%	10%	10%	40%
		33	4/27/2019	397	0	397	200	40	40	160	50%	10%	10%	40%
		34	5/4/2019	384	0	384	160	32	32	144	42%	8%	8%	38%
		35	5/11/2019	399	0	399	138	0	0	100	35%	0%	0%	25%
		36	5/18/2019	445	0	445	176	40	40	144	40%	9%	9%	33%
		37	5/25/2019	302.5	0	302.5	104	32	32	104	34%	11%	11%	34%
		38	6/1/2019	316	0	316	132	30	30	92	42%	9%	9%	29%
		39	6/8/2019	432	0	432	195	37	37	155	45%	9%	9%	36%
		40	6/15/2019	310	0	310	86	32	32	86	28%	10%	10%	28%
		41	6/22/2019	402	0	402	208	40	40	112	52%	10%	10%	28%
		42	6/29/2019	384	0	384	208	32	32	112	54%	8%	8%	29%
		43	7/6/2019	326	0	326	158	24	24	78	48%	7%	7%	24%
		44	7/13/2019	420	0	420	128	72	78	112	30%	17%	19%	27%
		45	7/20/2019	342	0	342	80	32	62	80	23%	9%	18%	23%
		46	7/27/2019	288	0	288	120	40	40	120	42%	14%	14%	42%
		47	8/3/2019	323	0	323	168	32	32	96	52%	10%	10%	30%
		48	8/10/2019	608	0	608	400	16	40	128	66%	3%	7%	21%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements					
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%		
Giordano	Berlin Steel	1	9/16/2018	117	0	117	30	0	0	17	26%	0%	0%	15%		
		2	9/22/2018	447	0	447	171	32	32	32	91	38%	0%	7%	20%	
		3	9/29/2018	539	0	539	171	115	24	24	115	33%	9%	7%	21%	
		4	10/6/2018	649	0	649	178	80	40	40	130	27%	12%	6%	20%	
		5	10/13/2018	616.5	0	616.5	160.5	77.5	40	40	118	26%	13%	6%	19%	
		6	10/20/2018	667	0	667	180.5	68	42	42	124.5	27%	10%	6%	19%	
		7	10/27/2018	545.5	0	545.5	128.5	47	24	24	98.5	24%	9%	4%	18%	
		8	11/3/2018	459	0	459	120	72	40	40	80	26%	16%	9%	17%	
		9	11/11/2018	381.5	0	381.5	101.5	54.5	37	37	59.5	27%	14%	10%	16%	
		10	11/17/2018	221.5	0	221.5	48	24	24	24	24	22%	11%	11%	11%	
		11	11/25/2018	95	0	95	0	0	0	0	0	0%	0%	0%	0%	
		12	12/1/2018	80	0	80	0	0	0	0	0	0%	0%	0%	0%	
		13	12/9/2018	141	0	141	0	0	0	0	0	0%	0%	0%	0%	
		14	12/16/2018	160	0	160	0	0	0	0	0	0%	0%	0%	0%	
		15	12/22/2018	152	0	152	0	0	0	0	0	0%	0%	0%	0%	
		16	12/29/2018	32	0	32	0	0	0	0	0	0%	0%	0%	0%	
		17	1/6/2019	72	0	72	0	0	0	0	0	0%	0%	0%	0%	
		18	1/13/2019	122	0	122	0	0	0	0	0	0%	0%	0%	0%	
		19	1/20/2019	112	0	112	0	0	0	0	0	0%	0%	0%	0%	
		20	1/27/2019	56	0	56	0	0	0	0	0	0%	0%	0%	0%	
		21	2/3/2019	52	0	52	0	0	0	0	0	0%	0%	0%	0%	
		22	2/10/2019	104	0	104	0	0	0	0	0	0%	0%	0%	0%	
		23	2/17/2019	102	0	102	0	0	0	0	0	0%	0%	0%	0%	
		24	2/24/2019	120	0	120	0	0	0	0	0	0%	0%	0%	0%	
		25	3/2/2019	120	0	120	0	0	0	0	0	0%	0%	0%	0%	
		26	3/9/2019	160	0	160	0	40	0	0	0	40	25%	0%	0%	25%
		27	3/16/2019	112	0	112	0	0	0	0	0	0	0%	0%	0%	0%
		28	3/23/2019	80	0	80	0	24	0	0	0	24	30%	0%	0%	30%
		29	3/30/2019	32	0	32	0	0	0	0	0	0	0%	0%	0%	0%
		30	4/6/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		31	4/13/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		32	4/20/2019	16	0	16	0	0	0	0	0	0	0%	0%	0%	0%
		33	4/27/2019	32.5	0	32.5	0	24	8.5	0	0	24	74%	26%	0%	74%
		34	5/4/2019	24	0	24	0	8	0	0	0	8	33%	33%	0%	33%
		35	5/11/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		36	5/18/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		37	5/25/2019	12	0	12	0	0	0	0	0	0	0%	0%	0%	0%
		38	6/1/2019	8	0	8	0	0	0	0	0	0	0%	0%	0%	0%
		39	6/8/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		40	6/15/2019	8	0	8	0	0	0	0	0	0	0%	0%	0%	0%
		41	6/22/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		42	6/29/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		43	7/6/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		44	7/13/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		45	7/20/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		46	7/27/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		47	8/3/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		48	8/10/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		49	8/17/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		50	8/24/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		51	8/31/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		52	9/7/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		53	9/14/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		54	9/21/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		55	9/28/2019	0	0	0	0	0	0	0	0	0	0%	0%	0%	0%
Total				6647.5	0	6647.5	1385	519.5	303	953.5	21%	8%	5%	14%		



Prime Contractor Comm Acoustics	Subcontractors Advanced Scaffold Services	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements				
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%	
		1	10/28/2018	42	0	42	42	0	21	0	0	100%	0%	0%	0%
		2	11/3/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		3	11/10/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		4	11/17/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		5	11/25/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		6	12/1/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		7	12/8/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		8	12/16/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		9	12/22/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		10	12/29/2018	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		11	1/6/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		12	1/13/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	1/20/2019	65.5	0	65.5	65.5	0	16	0	0	100%	0%	24%	0%
		14	1/27/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		15	2/3/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		16	2/10/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		17	2/17/2019	24	0	24	24	0	8	0	0	100%	0%	33%	0%
		18	2/24/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		19	3/2/2019	8	0	8	8	0	0	0	0	100%	0%	0%	0%
		20	3/9/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		21	3/16/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		22	3/23/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		23	3/30/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		24	4/6/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		25	4/13/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		26	4/20/2019	24	0	24	8	0	0	0	0	33%	0%	0%	0%
		27	4/27/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		28	5/4/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		29	5/11/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		30	5/18/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		31	5/25/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		32	6/1/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		33	6/8/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		34	6/15/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		35	6/22/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		36	6/29/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		37	7/6/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		38	7/13/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		39	7/20/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		40	7/27/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		41	8/3/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		42	8/10/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		43	8/17/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		44	8/24/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		45	8/31/2019	16	0	16	0	0	0	0	0	0%	0%	0%	0%
		46	9/7/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		47	9/14/2019	32	0	32	0	0	0	0	0	0%	0%	0%	0%
		48	9/21/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		49	9/28/2019	16	0	16	0	0	0	0	0	0%	0%	0%	0%
		Total		227.5	0	227.5	147.5	0	45	0	0	65%	0%	29%	0%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements					
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%		
Conn Acoustics	Turnbridge	1	12/22/2018	184	0	184	92	0	0	0	50%	0%	0%	0%		
		2	12/29/2018	230	0	230	134	0	0	0	58%	0%	0%	0%		
		3	1/5/2019	272	0	272	112	24	24	24	41%	9%	9%	0%		
		4	1/13/2019	324	0	324	138	46	46	46	43%	14%	14%	28%		
		5	1/20/2019	302	0	302	126	40	40	40	42%	13%	13%	28%		
		6	1/27/2019	304	0	304	114.5	38	38	38	38%	13%	13%	25%		
		7	2/3/2019	288	0	288	108	32	32	32	38%	11%	11%	24%		
		8	2/10/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		9	2/17/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		10	2/24/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		11	3/2/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		12	3/9/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		13	3/16/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		14	3/23/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		15	3/30/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		16	4/6/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		17	4/13/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		18	4/20/2019	64	0	64	0	0	0	0	0	0%	0%	0%	0%	
		19	4/27/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		20	5/4/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		21	5/11/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		22	5/18/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		23	5/25/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		24	6/1/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		25	6/8/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		26	6/15/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		27	6/22/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		28	6/29/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		29-FINAL	7/6/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
Total				1968	0	1968	824.5	180	180	348	42%	9%	9%	18%		
Turnbridge	Turnbridge #2	1	4/20/2019	64	0	64	0	0	0	0	0%	0%	0%	0%		
		2	4/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		3	5/4/2019	40	0	40	0	0	0	0	0%	0%	0%	0%		
		4	5/11/2019	16	0	16	0	0	0	0	0%	0%	0%	0%		
		5	5/18/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		6	5/25/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		7	6/1/2019	16	0	16	0	0	0	0	0%	0%	0%	0%		
		8	6/8/2019	24	0	24	0	0	0	0	0	0%	0%	0%	0%	
		9	6/15/2019	16	0	16	0	0	0	0	0	0%	0%	0%	0%	
		10	6/22/2019	16	0	16	0	0	0	0	0	0%	0%	0%	0%	
		11	6/29/2019	40	0	40	0	0	0	0	0	0%	0%	0%	0%	
		12	7/6/2019	24	0	24	0	0	0	0	0	0%	0%	0%	0%	
		13	7/13/2019	24	0	24	0	0	0	0	0	0%	0%	0%	0%	
		14	7/20/2019	24	0	24	0	0	0	0	0	0%	0%	0%	0%	
		15	7/27/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
		16	8/3/2019	72	0	72	0	0	0	0	0	56%	0%	0%	0%	
		17	8/10/2019	56	0	56	40	0	0	0	0	71%	0%	0%	0%	
		18	8/17/2019	40	0	40	40	0	0	0	0	100%	0%	0%	0%	
		19	8/24/2019	58	0	58	40	0	0	0	0	89%	0%	0%	0%	
		20	8/31/2019	40	0	40	40	0	0	0	0	100%	0%	0%	0%	
		21	9/7/2019	32	0	32	32	0	0	0	0	100%	0%	0%	0%	
		22	9/14/2019	40	0	40	40	0	0	0	0	100%	0%	0%	0%	
		23	9/21/2019	40	0	40	40	0	0	0	0	100%	0%	0%	0%	
		24	9/28/2019	39.5	0	39.5	0	0	0	0	0	100%	0%	0%	0%	
				721.5		721.5	0	312	0	0	0	43%	0%	0%	0%	
		Giordano Constructio	Young Developers	1	1/13/2019	32	0	32	16	0	0	0	50%	0%	0%	0%
				2	1/20/2019	99.5	0	99.5	49.5	0	0	0	50%	0%	0%	0%
				3	1/27/2019	73	0	73	33	0	0	0	45%	0%	0%	0%
				4	2/3/2019	32.75	0	32.75	25	0	0	0	76%	0%	0%	0%
5	2/10/2019			119	0	119	47	0	0	0	39%	0%	0%	0%		
6	2/17/2019			79	0	79	42	0	0	0	53%	0%	0%	10%		
7	2/24/2019			0	0	0	0	0	0	0	0%	0%	0%	0%		
8	3/2/2019			24	0	24	0	0	0	0	0%	0%	0%	0%		



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements				
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%	
		9	3/9/2019	0	0	40	0	0	0	0	0	0%	0%	0%	0%
		10	3/16/2019	0	0	8	0	0	0	0	0	0%	0%	0%	0%
		11	3/23/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		12	3/30/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	4/6/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		14	4/13/2019	0	0	64	64	0	0	32	0	100%	0%	0%	50%
		15	4/20/2019	0	0	16	16	0	0	8	0	100%	0%	0%	50%
		16	4/27/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		17	5/4/2019	0	0	32	16	0	0	0	0	50%	0%	0%	0%
		18	5/11/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		19	5/18/2019	0	0	46.5	38.5	0	0	24	0	83%	0%	0%	52%
		20	5/25/2019	0	0	40	40	0	0	24	0	100%	0%	0%	60%
		21	6/1/2019	0	0	88	80	0	24	24	0	91%	0%	27%	27%
		22	6/8/2019	0	0	173	165	0	35	73	0	95%	0%	20%	42%
		23	6/15/2019	0	0	153	153	39	16	106	0	100%	25%	0%	69%
		24	6/22/2019	0	0	118	118	24	0	70	0	100%	20%	0%	59%
		25	6/29/2019	0	0	96	96	32	0	64	0	100%	33%	0%	67%
		26	7/6/2019	0	0	32	32	0	0	32	0	100%	0%	0%	100%
		27	7/13/2019	0	0	16	16	0	0	8	0	100%	0%	0%	50%
		28	7/20/2019	0	0	47.5	47.5	0	0	23.75	0	100%	0%	0%	50%
		29	7/27/2019	0	0	31.5	31.5	0	0	15.75	0	100%	0%	0%	50%
		30	8/3/2019	0	0	32	32	16	0	16	0	100%	50%	0%	50%
		31	8/10/2019	0	0	28	28	8	0	10	0	100%	29%	0%	36%
		32	8/17/2019	0	0	57.5	57.5	26.5	0	1.5	0	100%	46%	0%	3%
		33	8/24/2019	0	0	29.5	29.5	13	0	0	0	100%	44%	0%	0%
		34	8/31/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		35	9/7/2019	0	0	65	65	32.5	0	0	0	100%	50%	0%	0%
		36	9/14/2019	0	0	64	64	32	0	0	0	100%	50%	0%	0%
		1	1/13/2019	0	0	54	22	0	16	0	0	41%	0%	0%	0%
		2	1/20/2019	0	0	61	21	0	0	0	0	34%	0%	0%	0%
		3	1/27/2019	0	0	102.25	85.5	0	23	29	0	84%	0%	0%	28%
		4	2/3/2019	0	0	128.75	113.25	16.5	55.75	41	0	88%	13%	43%	33%
		5	2/10/2019	0	0	191.5	164.5	27	88	77.5	0	88%	14%	48%	40%
		6	2/17/2019	0	0	84.5	51	0	25	26	0	60%	0%	30%	31%
		7	2/24/2019	0	0	15	0	0	0	0	0	0%	0%	0%	0%
		8	3/2/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		9	3/9/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		10	3/16/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		11	3/23/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		12	3/30/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	4/6/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		14	4/13/2019	0	0	104	104	32	40	88	0	100%	31%	38%	85%
		15	4/20/2019	0	0	16	16	8	8	16	0	100%	50%	50%	100%
		16	4/27/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		17	5/4/2019	0	0	32	16	0	0	0	0	50%	0%	0%	0%
		18	5/11/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		19	5/18/2019	0	0	46.5	38.5	0	0	24	0	83%	0%	0%	52%
		20	5/25/2019	0	0	40	40	0	0	24	0	100%	0%	0%	60%
		21	6/1/2019	0	0	88	80	0	24	24	0	91%	0%	27%	27%
		22	6/8/2019	0	0	173	165	0	35	73	0	95%	0%	20%	42%
		23	6/15/2019	0	0	153	153	39	16	106	0	100%	25%	0%	69%
		24	6/22/2019	0	0	118	118	24	0	70	0	100%	20%	0%	59%
		25	6/29/2019	0	0	96	96	32	0	64	0	100%	33%	0%	67%
		26	7/6/2019	0	0	32	32	0	0	32	0	100%	0%	0%	100%
		27	7/13/2019	0	0	16	16	0	0	8	0	100%	0%	0%	50%
		28	7/20/2019	0	0	47.5	47.5	0	0	23.75	0	100%	0%	0%	50%
		29	7/27/2019	0	0	31.5	31.5	0	0	15.75	0	100%	0%	0%	50%
		30	8/3/2019	0	0	32	32	16	0	16	0	100%	50%	0%	50%
		31	8/10/2019	0	0	28	28	8	0	10	0	100%	29%	0%	36%
		32	8/17/2019	0	0	57.5	57.5	26.5	0	1.5	0	100%	46%	0%	3%
		33	8/24/2019	0	0	29.5	29.5	13	0	0	0	100%	44%	0%	0%
		34	8/31/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%
		35	9/7/2019	0	0	65	65	32.5	0	0	0	100%	50%	0%	0%
		36	9/14/2019	0	0	64	64	32	0	0	0	100%	50%	0%	0%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		35	9/7/2019	88	0	88	32	0	0	32	38%	0%	0%	38%
		36	9/14/2019	64	0	64	40	0	0	40	63%	0%	0%	63%
		37	9/21/2019	88	0	88	32	0	0	32	36%	0%	0%	36%
		38	9/28/2019	40	0	40	24	0	0	24	60%	0%	0%	60%
				816	0	816	424	0	72	128	52%	0%	9%	16%
DUCCI	Northeast Lightning Protection	1	1/5/2019	8	0	8	4	0	0	0	50%	0%	0%	0%
		2	1/12/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		3	1/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		4	1/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		5	2/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		6	2/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		7	2/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		8	2/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		9	3/2/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		10	3/9/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		11	3/16/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		12	3/23/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		13	3/30/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		14	4/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		15	4/13/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		16	4/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		17	4/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		18	5/4/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		19	5/11/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		20	5/18/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		21	5/25/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		22	6/1/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		23	6/8/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		24	6/15/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		25	6/22/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		26	6/29/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		27	7/6/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		28	7/13/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		29	7/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		30	7/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		31	8/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		32	8/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		33	8/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		34	8/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		35	8/31/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		36	9/7/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		37	9/14/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		38	9/21/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
				8	0	8	4	0	0	0	50%	0%	0%	0%
MJ DALY	Insulation Contractor of NE	1	2/23/2019	12	0	12	0	0	0	0	0%	0%	0%	0%
		2	3/2/2019	12	0	12	0	0	0	0	0%	0%	0%	0%
		3	3/9/2019	24	0	24	0	0	0	0	0%	0%	0%	0%
		4	3/16/2019	40	0	40	0	0	0	0	0%	0%	0%	0%
		5	3/23/2019	53	0	53	0	0	16	0	0%	0%	0%	0%
		6	3/30/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		7	4/6/2019	64	0	64	0	0	24	0	0%	0%	0%	0%
		8	4/13/2019	64	0	64	0	0	24	0	0%	0%	0%	0%
		9	4/20/2019	64	0	64	0	0	32	0	0%	0%	0%	0%
		10	4/27/2019	88	0	88	0	0	48	0	0%	0%	0%	0%
		11	5/4/2019	104	0	104	0	0	64	0	0%	0%	0%	0%
		12	5/11/2019	104	0	104	0	0	64	0	0%	0%	0%	0%
		13	5/18/2019	123	0	123	0	0	48	0	0%	0%	0%	0%
		14	5/25/2019	80	0	80	0	0	40	0	0%	0%	0%	0%
		15	6/1/2019	112	0	112	0	0	48	0	0%	0%	0%	0%
		17	6/8/2019	119	0	119	0	0	51.5	35.5	0%	0%	0%	30%
		18	6/15/2019	101	0	101	0	0	40	40	0%	0%	0%	40%
		19	6/22/2019	96	0	96	0	0	0	48	0%	0%	0%	50%
		20	6/29/2019	136	0	136	0	0	56	40	0%	0%	0%	29%
		21	7/6/2019	98	0	98	0	0	38	30	0%	0%	0%	31%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		20	9/7/2019	216	0	216	152	0	96	88	70%	0%	44%	41%
		21	9/14/2019	411	0	411	155	0	115	75	38%	0%	28%	18%
		22	9/21/2019	400	0	400	128	0	152	80	32%	0%	33%	20%
		23	9/28/2019	376	0	376	120	0	128	80	32%	0%	34%	21%
				4321	0	4321	2466	0	1361	1490	57%	0%	31%	34%
	TF Electric	1	6/1/2019	16	0	16	0	0	0	0	0%	0%	0%	0%
		2	6/8/2019	76	0	76	0	0	0	0	72%	0%	0%	0%
		3	6/15/2019	72	0	72	0	0	0	0	0%	0%	0%	0%
		4	6/22/2019	69	0	69	0	0	0	0	0%	0%	0%	0%
		5	6/29/2019	64	0	64	0	0	0	0	0%	0%	0%	0%
		6	7/6/2019	56	0	56	0	0	0	0	0%	0%	0%	0%
		7	7/13/2019	80	0	80	0	0	0	0	0%	0%	0%	0%
		8	7/20/2019	69	0	69	0	0	0	0	0%	0%	0%	0%
		9	7/27/2019	80	0	80	0	0	0	0	0%	0%	0%	0%
		10	8/3/2019	38	0	38	0	0	0	0	0%	0%	0%	0%
		11	8/10/2019	24	0	24	0	0	0	0	0%	0%	0%	0%
		12	8/17/2019	80	0	80	0	0	0	0	0%	0%	0%	0%
		13	8/24/2019	77	0	77	0	0	0	0	0%	0%	0%	0%
		14	8/31/2019	64	0	64	0	0	0	0	0%	0%	0%	0%
		15	9/7/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		16	9/14/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		17	9/21/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
				865	0	865	0	0	0	0	0%	0%	0%	0%
	Cdee's Cleaning	1	5/25/2019	7	0	7	7	0	0	7	100%	0%	0%	100%
		2	6/1/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		3	6/8/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		4	6/15/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		5	6/22/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		6	6/29/2019	28	0	28	28	0	0	14	100%	0%	0%	50%
		7	7/6/2019	28	0	28	28	0	0	14	100%	0%	0%	50%
		8	7/13/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		9	7/20/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		10	7/27/2019	29	0	29	29	0	0	14	100%	0%	0%	48%
		11	8/3/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		12	8/10/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		13	8/17/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		14	8/24/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		15	8/31/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		16	9/7/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		17	9/14/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		18	9/21/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
		19	9/28/2019	14	0	14	14	0	0	7	100%	0%	0%	50%
				302	0	302	302	0	0	154	100%	0%	0%	51%
	Professional Painting	1	5/4/2019	37	0	37	37	0	0	0	100%	0%	0%	0%
		2	5/11/2019	4	0	4	4	0	0	0	100%	0%	0%	0%
		3	5/18/2019	21	0	21	21	0	0	0	100%	0%	0%	0%
		4	5/25/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		5	6/1/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		6	6/8/2019	31	0	31	31	0	0	0	100%	0%	0%	0%
		7	6/15/2019	40	0	40	40	0	0	0	100%	0%	0%	0%
		8	6/22/2019	40	0	40	40	0	0	0	100%	0%	0%	0%
		9	6/29/2019	40	0	40	40	0	0	0	100%	0%	0%	0%
		10	7/6/2019	32	0	32	32	0	0	0	100%	0%	0%	0%
		11	7/13/2019	40	0	40	40	0	0	0	100%	0%	0%	0%
		12	7/20/2019	16	0	16	16	0	0	0	100%	0%	0%	0%
		13	7/27/2019	16	0	16	16	0	0	0	100%	0%	0%	0%
		14	8/3/2019	40	0	40	40	0	0	0	100%	0%	0%	0%
		15	8/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		16	8/17/2019	40	0	40	40	0	0	0	100%	0%	0%	0%
		17	8/24/2019	8	0	8	8	0	0	0	100%	0%	0%	0%
		18	8/31/2019	32	0	32	32	0	0	0	100%	0%	0%	0%
				437	0	437	437	0	0	0	100%	0%	0%	0%



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements					
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%		
MJ DALY	Warehouse Store Fixture Co	1	6/29/2019	15	0	15	0	0	0	0	0%	0%	0%	0%		
		2	7/6/2019	15	0	15	0	0	0	0	0%	0%	0%	0%		
		3	7/13/2019	27	0	27	0	0	0	0	0%	0%	0%	0%		
		4	7/20/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		5	7/27/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		6	8/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		7	8/10/2019	2	0	2	0	0	0	0	0%	0%	0%	0%		
		8	8/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		9	8/24/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		10	8/31/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		11	9/7/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
				59	0	59	0	0	0	0	0%	0%	0%	0%		
Acronom	Integrated Design & Construction	1	6/15/2019	147	0	147	72	0	35	0	49%	0%	24%	0%		
		2	6/22/2019	160	0	160	80	0	40	0	50%	0%	25%	0%		
		3	6/29/2019	178	0	178	98	0	40	0	55%	0%	22%	0%		
		4	7/6/2019	109	0	109	56	0	29	0	51%	0%	27%	0%		
		5	7/13/2019	135	0	135	66	0	29	0	49%	0%	21%	0%		
		6	7/20/2019	133	0	133	64	0	29	0	48%	0%	22%	0%		
		7	7/27/2019	172	0	172	89	0	32	0	0%	0%	44%	0%		
		8	8/3/2019	79	0	79	39	0	8	0	49%	0%	43%	0%		
		9	8/10/2019	40	0	40	8	0	8	0	20%	0%	20%	0%		
		10	8/17/2019	40	0	40	8	0	8	0	20%	0%	20%	0%		
		11-FINAL	8/24/2019	0	0	0	0	0	0	0	0	0%	0%	0%	0%	
				1093	0	1093	491	0	289	0	45%	0%	26%	0%		
Giordano	All Panel Systems	1	7/27/2019	48	0	48	0	0	24	0	0%	0%	50%	0%		
		2	8/3/2019	40	0	40	0	0	0	0	0%	0%	0%	0%		
		3	8/10/2019	24	0	24	0	0	8	0	0%	0%	33%	0%		
		4	8/17/2019	74.5	0	74.5	0	0	34.5	0	0%	0%	46%	0%		
		5	8/24/2019	200	0	200	80	0	40	0	40%	0%	20%	0%		
		6	8/31/2019	200	0	200	120	0	0	0	60%	0%	0%	40%		
		7	9/7/2019	160	0	160	96	0	64	0	60%	0%	0%	40%		
		8	9/14/2019	200	0	200	120	0	0	0	60%	0%	0%	40%		
		9	9/21/2019	192	0	192	112	0	0	0	58%	0%	0%	38%		
		10	9/28/2019	200	0	200	120	0	0	0	60%	0%	0%	40%		
		11	9/28/2019	1338.5	0	1338.5	648	0	106.5	0	48%	0%	8%	31%		
Barberfire Stop	Barberfire Stop	1	8/10/2019	38.5	0	38.5	0	0	0	0	0%	0%	0%	0%		
		2	8/17/2019	20	0	20	0	0	0	0	0%	0%	0%	0%		
		3	8/24/2019	76.5	0	76.5	0	0	0	0	0%	0%	0%	0%		
		4	8/31/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		5	9/7/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		6	9/14/2019	0	0	0	0	0	0	0	0%	0%	0%	0%		
		7	9/21/2019	22	0	22	0	0	0	0	0%	0%	0%	0%		
		8	9/28/2019	0	0	0	0	0	0	0	0	0%	0%	0%		
						157	0	157	0	0	0	0%	0%	0%	0%	
		New Haven Fire Stop	New Haven Fire Stop	1	7/27/2019	8	0	8	8	0	0	0	100%	0%	0%	100%
				2	8/3/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
3	8/10/2019			0	0	0	0	0	0	0	0%	0%	0%	0%		
4	8/17/2019			0	0	0	0	0	0	0	0%	0%	0%	0%		
5	8/24/2019			0	0	0	0	0	0	0	0%	0%	0%	0%		
6	8/31/2019			0	0	0	0	0	0	0	0%	0%	0%	0%		
7	9/7/2019			5	0	5	5	0	0	0	100%	0%	0%	100%		
8	9/14/2019			0	0	0	0	0	0	0	0%	0%	0%	0%		
9	9/21/2019			0	0	0	0	0	0	0	0%	0%	0%	0%		
10-FINAL	9/28/2019			0	0	0	0	0	0	0	0%	0%	0%	0%		
						13	0	13	13	0	0	100%	0%	0%	100%	
Manafort	Core Site Services	1	7/6/2019	10	0	10	10	0	0	0	100%	0%	0%	0%		
		2	7/13/2019	33	0	33	33	0	0	0	100%	0%	0%	0%		
		3	7/20/2019	62.5	0	62.5	62.5	0	8	0	100%	0%	13%	0%		
		4	7/27/2019	62.5	0	62.5	62.5	0	0	0	100%	0%	0%	0%		
		5	8/3/2019	125.5	0	125.5	91.5	0	44.5	34	73%	0%	35%	27%		



Prime Contractor	Subcontractors	Payroll Nos.	Week Ending	Total Hours	Minus (-) Supts./Foremen Hours	Total Hours	Minorities Hours	Female Hours	Apprentices Hours	Residents Hours	Requirements			
											Minority 25%	Female 6.90%	Apprentice 15%	Resident 25%
		6	8/10/2019	71.5	0	71.5	33.5	0	33.5	38	47%	0%	47%	53%
		7	8/17/2019	138	0	138	61	0	77	77	44%	0%	56%	56%
		8	8/24/2019	116.5	0	116.5	45	0	71.5	71.5	39%	0%	61%	61%
		9	8/31/2019	101	0	101	39	0	62	62	39%	0%	61%	61%
		10	9/7/2019	110.25	0	110.25	48.75	0	61.5	61.5	44%	0%	56%	56%
		11	9/14/2019	160	0	160	76	0	84	84	48%	0%	53%	53%
		12	9/21/2019	220.5	0	220.5	146	33	75.5	107.5	69%	15%	34%	49%
		13	9/28/2019	216.5	0	216.5	151.5	40	64.5	105	70%	18%	30%	48%
				1427.75	0	1427.75	860.25	73	582	640.5	60%	5%	41%	45%
Ducci	Southern NE Electrical Testing	1	7/27/2019	16	0	16	8	0	8	0	50%	0%	50%	0%
		2	8/4/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		3	8/10/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		4	8/17/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		5	8/24/19	0	0	0	0	0	0	0	0%	0%	0%	0%
		6	8/31/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		7	9/7/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		8	9/14/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		9	9/21/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
		10	9/28/2019	0	0	0	0	0	0	0	0%	0%	0%	0%
				16	0	16	8	0	8	0	50%	0%	50%	0%
Massey	Gyroscope Construction	1	8/21/2019	22	0	22	22	0	0	22	100%	0%	0%	100%
		2	8/31/2019	160	0	160	160	0	0	160	100%	0%	0%	100%
		3	9/7/2019	136	0	136	136	0	0	136	100%	0%	0%	100%
		4	9/14/2019	149	0	149	149	0	0	149	100%	0%	0%	100%
		5	9/21/2019	160	0	160	160	0	0	160	100%	0%	0%	100%
		6	9/28/2019	787	0	787	787	0	0	787	100%	0%	0%	100%
				115,564.75	0.00	115,564.75	49,723.50	8,001.50	15,570.75	27,089.75	43%	7%	13%	23%

New Haven Public Schools Construction - Project Schedules

