

ANNUAL COMIDA REPORTING

January 3, 2014

- 1. This report covers our site visits between January 1, 2013 and December 31, 2013.
- 2. During this period Loewke Brill made 911 site visits.
- 3. During this period Loewke Brill made "28" Follow up visits.
- 4. Loewke Brill checked for residence with 5,668 workers.
- 5. Of those workers, there was "28" non-compliant.
- 6. As of December 31, 2013 all monitored sites were in compliance at time of our inspection.
- 7. There was a 99.6% average compliance on the initial site visit.
- 8. All sites were 100% compliant within 24 hours of the initial visit.



Annual COMIDA Project Site Monitoring Reporting

For the Period of January 1 through December 31, 2013

| Number | JOB SITE | % LOCAL LABOR | | |
|---------|----------------------------------|---------------|--|--|
| | PACELOEN | | | |
| | PAGE I OF II 2009-2010 | Projects | | |
| 09-001 | Alexander Realty | 100% | | |
| 10-008 | Brockport FCU | 100% | | |
| 10-014 | Rochester Midland | 100% | | |
| 10-015B | Whitney Baird | 99.8% | | |
| | | | | |
| | 2011 Pr | ojects | | |
| 11-034B | Bridge Square, LLC | 100% | | |
| 11-036 | Gallina Cambridge LLC | 100% | | |
| 11-023 | Howitt-Paul Road LLC | 99% | | |
| 11-033 | John R. Billone | 100% | | |
| 11-019 | Plymouth Terrace LLP | 100% | | |
| 11-021 | Riverview Rochester | 100% | | |
| | | | | |
| | 2012 Pr | ojects | | |
| 12-026 | 11350 SR LLC | 100% | | |
| 12-017 | 822 HR, LLC | 100% | | |
| 12-016 | 846 LPR LLC | 100% | | |
| 12-035 | Abid Realty LLC | 100% 100% | | |
| 12-029 | Al Armitage LLC | | | |
| 12-015 | Atlantic Funding Real Estate LLC | 100% | | |
| 12-031 | Classic Automation | 100% | | |
| 12-023 | Dannic Holdings Inc. | 100% | | |
| 12-012 | DPI Consultants, LLC | 100% | | |
| 12-019 | Fitzhough Associates, LLC | 100% | | |
| 12-030 | Greece Town Mall LP | 100% | | |
| 12-004C | IBM: Humidification Project | 100% | | |
| 12-004B | IBM: Cooling Towers | 100% | | |
| 12-033 | Jefferson Hotel Association LLC | 100% | | |
| 12-022 | LB Partners of New York LLC | 100% | | |
| 12-006 | Pike Development Co,. LLC | 100% | | |
| 12-010 | Plymouth Terrace LLP Project II | 100% | | |
| 12-002 | Rochester True North Lodging LLC | 99% | | |
| 12-036 | Sibley Redevelopment | 100% | | |
| 12-025 | Thomas Creek Enterprises | 100% | | |
| 12-024 | Wright Real Estate LLC | 100% | | |



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| Number | JOB SITE | % LOCAL LABOR |
|---------|-----------------------------------|---------------|
| | PAGE II OF II | aiasta |
| 13-002 | 2013 Pr 1020 John Street LLC | 100% |
| 13-002 | 155 East Main, LLC | 100% |
| | · | |
| 13-007 | 1700 English Rd, LLC | 100% |
| 13-004 | 1877 Ridge Rd, LLC | 100% |
| 13-029 | Alexander East, LLC | 100% |
| 13-005 | Ambassador Homes, Inc. | 98.5% |
| 13-015 | College Town of Rochester | 99.5% |
| 3-019 | D4, LLC | 100% |
| 13-031 | EJ Del Monte Corp | 97.2% |
| 13-020 | Elmgrove Ventures, LLC | 100% |
| 13-023 | Erie Station 250. LLC | 99.4% |
| 13-026 | Flats, LLC | 100% |
| 13-025 | Flaum Corp | 96.9% |
| 13-027 | Gardens at Town Center, LLC | 100% |
| 13-030 | High Falls Operating Co, LLC | 99.6% |
| 13-010 | I Square, LLC | 100% |
| 12-004E | IBM: BMS Systems | 100% |
| l2-004D | IBM: Crack Room Phase II | 100% |
| l2-004F | IBM: Roof Replacement | 100% |
| 13-008 | ITT Space Systems, LLC | 100% |
| 13-001 | Laureland 2010, LLC | 100% |
| 3-011 | Lidestri Foods: Innovation Center | 100% |
| 3-021 | Lidestri Foods: NE Entrance | 98.6% |
| 13-014 | Morgan Depot Plaza, LLC | 100% |
| 13-032 | NOHMS Technologies, Inc. | 100% |
| 3-033 | Palmer Fish Company, Inc. | 100% |
| 3-003 | Pierpont Properties, LLC | 100% |
| 13-016 | Pontarelli Associates | 100% |
| 3-024 | Prince ROC, LLC | 94.5% |
| 3-013 | Riverview Commons 1, LLC | 98.3% |
| 3-012 | Simcona Electronics Corp | 100% |
| 13-009 | SWBR Architecture | 100% |
| 3-018 | Temple Building, LLC | 98% |
| 13-028 | The Outdoor Group, LLC | 100% |
| 13-006B | Wegmans Food Markets, Inc. | 100% |



YEARLY COMIDA REPORT

For the Period January 1 through December 31, 2013

Jan-13 Feb-13 Mar-13 Apr-13 May-13 Jun-13 Jul-13 Aug-13 Sep-13 Oct-13 Nov-13

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| | | • | N.I | | |
|--------------|-----------------|-----------------|------------------|------------------|-------------|
| | | | Non- | | |
| <u>Sites</u> | <u>Followup</u> | Workers Workers | <u>Compliant</u> | <u>Compliant</u> | <u>Left</u> |
| | | | | | |
| 69 | 0 | 459 | 0 | 0 | 0 |
| 60 | 0 | 445 | 0 | 0 | 0 |
| 67 | 1 | 481 | 1 | 1 | 0 |
| 71 | 0 | 331 | 0 | 0 | 0 |
| 87 | 0 | 355 | 0 | 0 | 0 |
| 91 | 1 | 504 | 1 | 1 | 0 |
| 107 | 0 | 895 | 0 | 0 | 0 |
| 88 | 10 | 664 | 10 | 10 | 0 |
| 82 | 6 | 410 | 6 | 6 | 0 |
| 71 | 10 | 410 | 10 | 10 | 0 |
| 51 | 0 | 312 | 0 | 0 | 0 |

0

0

Dec-13 0 **TOTALS** 911 28 5,668 28 28 0

402