

Annual COMIDA Project Site Monitoring Reporting

For the Period of January 1 through December 31, 2016

| Number | JOB SITE | % LOCAL LABOR | | | | | | |
|---------------|-----------------------------------|---------------|--|--|--|--|--|--|
| | | | | | | | | |
| | PAGE I OF III | | | | | | | |
| 2011 Projects | | | | | | | | |
| 11-023 | HOWITT-PAUL ROAD LLC | 100% | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 2013 Projects | | | | | | | |
| 13-010 | I-SQUARE LLC | 100% | | | | | | |
| 13-010C | I-SQUARE LLC (PHASE III) | 98% | | | | | | |
| | | | | | | | | |
| | 2014 Projects | | | | | | | |
| 14-004 | SOUTHPOINT COVE, LLC | 99% | | | | | | |
| 14-008B | ANTHONY J COSTELLO & SON DEV, LLP | 98% | | | | | | |
| 14-014B | INDUS PANORAMA TRAIL, INC | 99% | | | | | | |
| 14-018 | MIDTOWN TOWER, LLC | 100% | | | | | | |
| 14-028 | HIVE @ 155, LLC | 96% | | | | | | |



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| | | | | | | | |
| PAGE II OF III 2015 Projects | | | | | | | |
| | | | | | | | |
| 15-003 | BAUSCH & LOMB, INC. | 100% | | | | | |
| 15-004 | 795 MONROE LLC | 100% | | | | | |
| 15-005 | METRO FALLS DEVELOPMENT, LLC | 96% | | | | | |
| 15-006 | CARESTREAM HEALTH, INC: PROJECT B | 97% | | | | | |
| 15-008 | MORGAN HARD ROAD, LLC | 100% | | | | | |
| 15-010 | LEGACY @ MAIDEN PARK, LLC | 95% | | | | | |
| 15-013 | SENECA BLDG OF MONROE COUNTY, LLC | 100% | | | | | |
| 15-014 | ATLANTIC AVE CAPITAL PARTNERS, LLC | 100% | | | | | |
| 15-018 | COLUMBIA/WEGMAN GREECE, LLC | 99% | | | | | |
| 15-021 | 50 CHESTNUT VENTURES | 99% | | | | | |
| 15-022 | WHIRLWIND PROPERTIES, LLC | 100% | | | | | |
| 15-024 | EMPIRE PRECISION PLASTICS | 100% | | | | | |
| 15-025 | LOVE BEETS PRODUCTION, LLC | 100% | | | | | |
| 15-027 | CHARLOTTE SQUARE APARTMENTS | 99% | | | | | |
| 15-028 | 2013 VC, LLC | 100% | | | | | |
| 15-030 | RCD PROPERTIES, LLC | 100% | | | | | |
| 15-031 | LION'S DEN 412 PROPERTIES, LLC | 100% | | | | | |
| 15-032 | RIVERWOOD TECH CAMPUS, LLC | 100% | | | | | |
| 15-033 | ELR ASSOCIATES, LLC | 98% | | | | | |
| 15-034 | RIVERVIEW EQUITY 1, LLC | 96% | | | | | |
| 15-035 | CHOSEN SPOT, LLC | 98% | | | | | |



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| | | | | | | | | | |
| | PAGE III OF III | | | | | | | | |
| | 2016 Projects | | | | | | | | |
| 16-001 | CALDWELL MANUFACTURING CO. | 100% | | | | | | | |
| 16-002 | TOWER 195, LLC | 100% | | | | | | | |
| | SNIR A, LLC | 100% | | | | | | | |
| 16-004 | GARY & MARCIA STERN FLP | 96% | | | | | | | |
| 16-006 | APPLE LATTA, LLC | 100% | | | | | | | |
| 16-007 | 183 E. MAIN STREET, LLC | 95% | | | | | | | |
| 16-008 | DHD VENTURES OF NEW YORK, LLC | 100% | | | | | | | |
| 16-009 | BERGMANN ASSOCIATES | 100% | | | | | | | |
| 16-010 | 21 HUMBOLDT ST, LLC | 99% | | | | | | | |
| 16-011 | PLYMOUTH TERRACE, LLC-APARTMENTS | 99% | | | | | | | |
| 16-012 | PLYMOUTH TERRACE, LLC-TOWNHOUSES | 100% | | | | | | | |
| 16-013 | TOP CAPITOL OF NY BROCKPORT LLC | 100% | | | | | | | |
| 16-014 | VS DEVELOPERS, LLC | 100% | | | | | | | |
| 16-015 | WHITNEY TOWN CENTER | 99% | | | | | | | |
| 16-016 | KAUUP FAMILY LLC | 100% | | | | | | | |
| 16-017 | PANORAMA LANDING LLC | 100% | | | | | | | |
| 16-018 | HOSMER DEVELOPMENT II, LLC | 100% | | | | | | | |
| 16-019 | 17 HIGH STREET PROPERTIES, LLC | 100% | | | | | | | |
| 16-020 | MORGAN U-AVE, LLC | 98% | | | | | | | |
| 16-021 | MC-USL VENTURES, LLC | 96% | | | | | | | |
| 16-022 | RR STREET LLC | 98% | | | | | | | |
| 16-023 | FORTEQ NORTH AMERICA INC. | 100% | | | | | | | |
| 16-024 | SIBLEY COMMERCIAL LLC | 100% | | | | | | | |
| 16-025 | SIBLEY MIXED USE LLC | 97% | | | | | | | |
| 16-026 | SCHREIBER FAMILY PROPERTIES, LLC | 100% | | | | | | | |
| 16-027 | TECH PARK OWNER LLC | 100% | | | | | | | |
| 16-028 | 2695 APARTMENTS, LLC | 99% | | | | | | | |
| 16-029 | FROCIONE PROPERTIES, LLC | 100% | | | | | | | |
| 16-030 | 135 FEDWHY WAY. LLC | 100% | | | | | | | |
| 16-031 | CALKINS CORPORATE PARK, LLC | 100% | | | | | | | |
| 16-032 | MIDDLE ROAD PROPERTIES, LLC | 99% | | | | | | | |
| 16-033 | CASEY PROPERTIES, LLC | 100% | | | | | | | |
| 16-034 16-035 | GEVA LANDLORD, LLC | 100% | | | | | | | |
| | FIVE STAR BANK | 97% | | | | | | | |
| 16-036 | HIGH FALLS OPERATING CO., LLC | 100% | | | | | | | |
| 16-037 | THE WOODLANDS @ STONEBROOK, LLC | 100% | | | | | | | |
| 16-038 | TERMINAL BUILDING ROC | 100% | | | | | | | |
| 16-039 | ROXBURY DOME PARTNERS, LLC | 100% | | | | | | | |
| 16-040 | STONEBROOK DEVELOPMENT, LLC | 100% | | | | | | | |
| 16-042 | SYDOR INSTRUMENTS, LLC | 100% | | | | | | | |
| 16-043 | 1255 UNIVERSITY, LLC | 98% | | | | | | | |
| 16-044 | GENESSEE CO-OP NATURAL FOOD STORE, INC. | 100% | | | | | | | |



YEARLY COMIDA REPORT

For the Period January 1 through December 31, 2016

| | , | | | | | | | |
|--------|--------------|-----------------|----------------|-----------|-----------|-------------|--|--|
| | Non- | | | | | | | |
| | <u>Sites</u> | <u>Followup</u> | <u>Workers</u> | Compliant | Compliant | <u>Left</u> | | |
| Jan-16 | 54 | 2 | 425 | 4 | 4 | 0 | | |
| Feb-16 | 56 | 4 | 319 | 8 | 8 | 0 | | |
| Mar-16 | 67 | 1 | 469 | 1 | 1 | 0 | | |
| Apr-16 | 68 | 4 | 576 | 17 | 17 | 0 | | |
| May-16 | 69 | 3 | 734 | 5 | 5 | 0 | | |
| Jun-16 | 74 | 5 | 591 | 21 | 21 | 0 | | |
| Jul-16 | 61 | 1 | 416 | 3 | 3 | 0 | | |
| Aug-16 | 94 | 6 | 735 | 19 | 19 | 0 | | |
| Sep-16 | 97 | 5 | 893 | 17 | 17 | 0 | | |
| Oct-16 | 88 | 5 | 768 | 16 | 16 | 0 | | |
| Nov-16 | 79 | 6 | 656 | 17 | 17 | 0 | | |
| Dec-16 | 86 | 2 | 398 | 3 | 3 | 0 | | |
| TOTALS | 893 | 44 | 6,980 | 131 | 131 | 0 | | |



2016 ANNUAL COMIDA REPORTING

January 19, 2017

- 1. This report covers our site visits between January 1, 2016 and December 31, 2016.
- 2. During this period Loewke Brill made 895 site visits.
- 3. During this period Loewke Brill made "44" Follow up visits.
- 4. Loewke Brill checked for residence with 7,006 workers.
- 5. Of those workers, there was "131" non-compliant.
- 6. As of December 31, 2016 all monitored sites were in compliance at time of our inspection.
- 7. There was a 99% average compliance on the initial site visit.
- 8. All sites were 100% compliant within 24 hours of the initial visit.