

- F. This Agreement will not be construed as an approval of the EMPLOYER'S bid package, bond application, lease agreement, zoning application, loan, or contract/subcontract for the Project.
- G. DOES and the EMPLOYER agree that, for purposes of this Agreement, new hires and jobs created for the Project (both union and nonunion) include all EMPLOYER'S job openings and vacancies in the Washington Standard Metropolitan Statistical Area created for the Project as a result of internal promotions, terminations, and expansions of the EMPLOYER'S workforce, as a result of this project, including loans, lease agreements, zoning applications, bonds, bids, and contracts.
- H. This Agreement includes apprentices as defined and as amended, in D.C. Law 2-156. D.C. Official Code §§ 32-1401- 1431.
- I. The EMPLOYER, prime subcontractors and subcontractors who contract with the District of Columbia government to perform construction, renovation work, or information technology work with a single contract, or cumulative contracts, of at least \$500,000, let within a 12-month period will be required to register an apprenticeship program with the District of Columbia Apprenticeship Council; and this includes but is not limited to, any construction or renovation contract or subcontract signed as the result of, a loan, bond, grant, Exclusive Right Agreement, street or alley closing, or a leasing agreement of real property for one (1) year or more. In furtherance of the foregoing, the EMPLOYER shall enter into an agreement with its contractors, including the general contractor, that requires that such contractors and subcontractors for the Project participate, in apprenticeship programs for the Project that: (i) meet the standards set forth in Chapter 11 of Title 7 of the District of Columbia Municipal Regulations, and (ii) have an apprenticeship program registered with the District of Columbia's Apprenticeship Council.

II. RECRUITMENT

- A. The EMPLOYER will complete the attached Employment Plan, which will indicate the number of new jobs projected to be created on the Project, salary range, hiring dates, residency status, ward information, new hire justification and union requirements.
- B. The Employer will post all job vacancies in the DOES' Virtual One-Stop (VOS) at www.jobs.dc.gov within five (5) days of executing the Agreement. Should you need assistance posting job vacancies, please contact Job Bank at (202) 698-6001.
- C. The EMPLOYER will notify DOES, by way of the First Source Office of its Specific Need for new employees for the Project, within at least five (5) business days (Monday - Friday) upon Employers identification of the Specific Need. This must be done before using any other referral source. Specific Needs shall include, at a minimum, the number of employees needed by job title, qualifications, hiring date, rate of pay, hours of work, duration of employment, and work to be performed.
- D. Job openings to be filled by internal promotion from the EMPLOYER'S current workforce do not need to be referred to DOES for placement and referral. However, EMPLOYER shall notify DOES of such promotions.

- E. The EMPLOYER will submit to DOES, prior to commencing work on the Project, the names, residency status and ward information of all current employees, including apprentices, trainees, and laid-off workers who will be employed on the Project.

III. REFERRAL

- A. DOES will screen applicants and provide the EMPLOYER with a list of applicants according to the Notification of Specific Needs supplied by the EMPLOYER as set forth in Section II (B).
- B. DOES will notify the EMPLOYER, prior to the anticipated hiring dates, of the number of applicants DOES will refer.

IV. PLACEMENT

- A. The EMPLOYER will make all decisions on hiring new employees but will, in good faith, use reasonable efforts to select its new hires or employees from among the qualified persons referred by DOES.
- B. In the event that DOES is unable to refer qualified personnel meeting the Employer's established qualifications, within five (5) business days (Monday - Friday) from the date of notification, from the EMPLOYER, the EMPLOYER will be free to directly fill remaining positions for which no qualified applicants have been referred. Notwithstanding, the EMPLOYER will still be required to hire 51% District residents for all new jobs created by the Project.
- C. After the EMPLOYER has selected its employees, DOES will not be responsible for the employees' actions and the EMPLOYER hereby releases DOES, and the Government of the District of Columbia, the District of Columbia Municipal Corporation, and the officers and employees of the District of Columbia from any liability for employees' actions.

V. TRAINING

- A. DOES and the EMPLOYER may agree to develop skills training and on-the-job training programs; the training specifications and cost for such training will be mutually agreed upon by the EMPLOYER and DOES and will be set forth in a separate Training Agreement.

VI. CONTROLLING REGULATIONS AND LAWS

- A. To the extent that this Agreement is in conflict with any federal labor laws or governmental regulations, the federal laws or regulations shall prevail.
- B. DOES will make every effort to work within the terms of all collective bargaining agreements to which the EMPLOYER is a party.
- C. The EMPLOYER will provide DOES with written documentation that the EMPLOYER has provided the representative of any collective bargaining unit involved

with this Project a copy of this Agreement and has requested comments or objections. If the representative has any comments or objections, the EMPLOYER will promptly provide them to DOES.

VII. EXEMPTIONS

- A. All contracts, subcontracts or other forms of government-assistance less than \$100,000.
- B. Employment openings the contractor will fill with individuals already employed by the company.
- C. Job openings to be filled by laid-off workers according to formally established recall procedures and rosters.
- D. Construction or renovation contracts or subcontracts in the District of Columbia totaling less than \$500,000 are exempt from the requirements of Section I(H) and I(I) of the General Terms hereof.
- E. Non-profit organization with 50 or less employees are exempt from the requirements.

VIII. AGREEMENT MODIFICATIONS, RENEWAL, MONITORING, AND PENALTIES

- A. If, during the term of this Agreement, the EMPLOYER should transfer possession of all or a portion of its business concerns affected by this Agreement to any other party by lease, sale, assignment, merger, or otherwise this First Source Agreement shall remain in full force and effect and transferee shall remain subject to all provisions herein. In addition, the EMPLOYER as a condition of transfer shall:
 - 1. Notify the party taking possession of the existence of this EMPLOYER'S First Source Employment Agreement.
 - 2. Notify DOES within seven (7) business days of the transfer. This advice will include the name of the party taking possession and the name and telephone of that party's representative.
- B. DOES will monitor EMPLOYER'S performance under this Agreement. The EMPLOYER will cooperate with the DOES monitoring and will submit a Contract Compliance Form to DOES monthly.
- C. To assist DOES in the conduct of the monitoring review, the EMPLOYER will make available to DOES, upon request, payroll and employment records for the review period indicated for the Project.
- D. The Employer will provide DOES additional information upon request.
- E. With the submission of the final request for payment from the District, the EMPLOYER shall:

1. Document in a report to DOES its compliance with the requirement that 51% of the new employees hired by the EMPLOYER for the Project be District residents; or
 2. Submit to DOES a request for a waiver of compliance of the requirement that 51% of the new employees hired by the EMPLOYER the Project be District residents which will include the following documentation:
 - a. Documentation supporting EMPLOYERS good faith effort to comply;
 - b. Referrals provided by DOES and other referral sources; and
 - c. Advertisement of job openings listed with DOES and other referral sources.
- F. The DOES may waive the requirement that 51% of the new employees hired by the EMPLOYER for the Project be District residents, if DOES finds that:
1. A good faith effort to comply is demonstrated by the EMPLOYER; or
 2. The EMPLOYER is located outside the Washington Standard Metropolitan Statistical Area and none of the contract work is performed inside the Washington Standard Metropolitan Statistical Area:

The Washington Standard Metropolitan Statistical Area includes the District of Columbia, the Virginia Cities of Alexandria, Falls Church, Manassas, Manassas Park, Fairfax, and Fredericksburg; the Virginia Counties of Fairfax, Arlington, Prince William, Loudon, Stafford, Clarke, Warren, Fauquier, Culpeper, Spotsylvania, and King George; the Maryland Counties of Montgomery, Prince Georges, Charles, Frederick, and Calvert; and the West Virginia Counties of Berkeley and Jefferson.
 3. The EMPLOYER enters into a special workforce development training or placement arrangement with DOES; or
 4. DOES certifies that there are insufficient numbers of District residents in the labor market possessing the skills required by the EMPLOYER for the positions created as a result of the Project. No failure by Employer to request a waiver under any other provision hereunder shall be considered relevant to a requested waiver under this Subsection.
- G. Willful breach of the First Source Employment Agreement by the EMPLOYER, failure to submit the Contract Compliance Report, or deliberate submission of falsified data, may be enforced by the DOES through imposition of penalties, including monetary fines of 5% of the total amount of the direct and indirect labor costs of the contract for the positions created by EMPLOYER.
- H. The parties acknowledge that the provisions of E and F of Article VIII apply only to First Source hiring.
- I. Nonprofit organizations with 50 or less employees are exempt from the requirement that 51% of the new employees hired by the EMPLOYER on the Project be District residents.

J. The EMPLOYER and DOES, or such other agent as DOES may designate, may mutually agree to modify this Agreement.

K. The EMPLOYER's noncompliance with the provisions of this Agreement may result in termination.

IX. LOCAL, SMALL, DISADVANTAGES BUSINESS ENTERPRISE

A. Is your firm a certified Local, Small, Disadvantaged Business Enterprise (LSDBE)?
 YES NO

If yes, certification number: _____

X. APPRENTICESHIP PROGRAM

A. Do you have a registered Apprenticeship program with the D.C. Apprenticeship Council? YES NO

If yes, D.C. Apprenticeship Council Registration Number: 702391

XI. SUBCONTRACTOR

A. Is your firm a subcontractor on this project? YES NO

If yes, name of prime contractor: ████████████████████

Dated this 28th day of June, 2016

████████████████████
Signature Dept. of Employment Services

████████████████████
Digitally signed by Corine C. Alpert
DN: cn=Corine C. Alpert, email=corine.alpert@doh.dc.gov, o=DC, ou=DC, c=US
Date: 2016.06.28 13:24:02
Signature of Employer

████████████████████
Name of Company

3809 Edgewater Place, Baltimore, MD 21222

Address
410-288-2233

Telephone
████████████████████

E-mail

EMPLOYMENT PLAN

NAME OF EMPLOYER: [REDACTED]

ADDRESS OF EMPLOYER: 3809 Edgewater Place

TELEPHONE NUMBER: 410-288-2233 FEDERAL IDENTIFICATION NO.: [REDACTED]

CONTACT PERSON: [REDACTED] TITLE: Vice President / Controller

E-MAIL: [REDACTED] TYPE OF BUSINESS: Structural Concrete Construction Subcontractor

DISTRICT CONTRACTING AGENCY: Deputy Mayor for Planning and Economic Development

CONTRACTING OFFICER: [REDACTED] TELEPHONE NUMBER: 202-724-7535

TYPE OF PROJECT: Hotel Development CONTRACT AMOUNT: \$53 Million

EMPLOYER CONTRACT AMOUNT: \$6,480,000.00

PROJECT START DATE: Orig. Est. Fall 2012 PROJECT END DATE: Orig. Est. Fall 2014

EMPLOYER START DATE: July 30, 2015 EMPLOYER END DATE: Est. Dec. 2016

NEW JOB CREATION PROJECTIONS: Please indicate ALL new position(s) your firm will create as a result of the Project. If the firm WILL NOT be creating any new employment opportunities, please complete the attached justification sheet with an explanation. Attach additional sheets as needed.

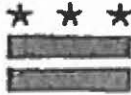
JOB TITLE	# OF JOBS		SALARY RANGE	UNION MEMBERSHIP REQUIRED NAME LOCAL#	PROJECTED HIRE DATE
	F/T	P/T			
A					
B					
C					
D					
E					
F					
G					
H					
I					
J					
K					

JUSTIFICATION SHEET: Please provide a detailed explanation of why the Employer will not have any new hires on the Project.

[REDACTED] is actively seeking new hires from all wards of Washington DC, with a specific focus on Ward 1 for the [REDACTED]. Our efforts have been toward recruiting DC residents for our concrete apprenticeship program. Any of the existing employees may be selected to work at the [REDACTED] project at anytime during construction, including current employees living in Ward 1. We are actively working with DOES, [REDACTED], to assist us in succeeding with our apprenticeship program.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Employment Services

MURIEL BOWSER
MAYOR



DEBORAH A. CARROLL
DIRECTOR

July 17, 2015

[Redacted]
Project Manager

[Redacted]
929 West Adams Street
Chicago, IL 60607

Dear [Redacted]:

Enclosed is your copy of the signed First Source Employment Agreement between the D.C. Department of Employment Services (DOES) and [Redacted]. Under the terms of the Agreement, you are required to use DOES as the first source to fill all new jobs created as a result of Project: [Redacted]. In addition, at least 51% of the newly created jobs must be filled by D.C. residents. Further, District residents registered in programs approved by the District of Columbia Apprenticeship Council shall work 35% of all apprenticeship hours worked in connection with the Project.

You should post your job vacancies to the Department of Employment Services' Virtual One-Stop (VOS) at www.dcnetworks.org. Please contact [Redacted] at (202) 698-5772 to receive assistance with identifying qualified District residents for placement.

The First Source Program has implemented an electronic compliance database which will provide a more efficient way for employers to enter and track their monthly First Source data. If you have any questions regarding the Monthly Compliance Reporting Database, please contact [Redacted] at (202) 698-5772.

Thank you for participating in the First Source Employment Agreement Program, and we are looking forward to working with you.

Sincerely,

A handwritten signature in black ink, which is mostly illegible due to blurring and redaction.

[Redacted]
Associate Director
First Source Program

Enclosure

[Redacted]
[Redacted]

Government of the District of Columbia
FIRST SOURCE EMPLOYMENT AGREEMENT

[Redacted]
[Redacted]

Contract Number: [Redacted]

Employer Name: [Redacted]

Project Contract Amount: \$51,317,908

Employer Contract Award: 1,907,000.00

Project Name: [Redacted]

Project Address: 1780 Columbia Road NW, Washington DC 20009 Ward: 1

RECEIVED
JUL 16 2015
BY: [Signature]

Nonprofit Organization with 50 Employees or Less: Yes No

This First Source Employment Agreement, in accordance with The First Source Employment Agreement Act of 1984 (codified in D.C. Official Code §§ 2-219.01 - 2.219.05), The Apprenticeship Requirements Amendment Act of 2004 (Codified in D.C. Official Code §§ 2-219.03 and 32-1431) for recruitment, referral, and placement of District of Columbia residents, is between the District of Columbia Department of Employment Services, hereinafter referred to as "DOES", and [Redacted], hereinafter, referred to as EMPLOYER. Under this Employment Agreement, the EMPLOYER will use DOES as its first source for recruitment, referral, and placement of new hires or employees for all new jobs created by the Project. The Employer will hire 51% District of Columbia residents for all new jobs created by the Project, and 35 % of all apprenticeship hours be worked by DC residents employed by EMPLOYER in connection with the Project shall be District residents registered in programs approved by the District of Columbia Apprenticeship Council.

I. GENERAL TERMS

- A. Subject to the terms and conditions set forth herein, the EMPLOYER will use DOES as its first source for the recruitment, referral and placement for jobs created by the Project.
- B. The EMPLOYER will require all Project contractors with contracts totaling \$100,000 or more, and Project subcontractors with subcontracts totaling \$100,000 or more, to enter into a First Source Employment Agreement with DOES.
- C. DOES will provide recruitment, referral and placement services to the EMPLOYER, which are subject to the limitations set out in this Agreement.
- D. The participation of DOES in this Agreement will be carried out by the Office of Employer Services, which is responsible for referral and placement of employees, or such other offices or divisions designated by the Office of the Director, of DOES.
- E. This Agreement will take effect when signed by the parties below and will be fully effective for the duration of the Project contract and any extensions or modification to the Project contract.

- F. This Agreement will not be construed as an approval of the EMPLOYER'S bid package, bond application, lease agreement, zoning application, loan, or contract/subcontract for the Project.
- G. DOES and the EMPLOYER agree that, for purposes of this Agreement, new hires and jobs created for the Project (both union and nonunion) include all EMPLOYER'S job openings and vacancies in the Washington Standard Metropolitan Statistical Area created for the Project as a result of internal promotions, terminations, and expansions of the EMPLOYER'S workforce, as a result of this project, including loans, lease agreements, zoning applications, bonds, bids, and contracts.
- H. This Agreement includes apprentices as defined and as amended, in D.C. Law 2-156. D.C. Official Code §§ 32-1401- 1431.
- I. The EMPLOYER, prime subcontractors and subcontractors who contract with the District of Columbia government to perform construction, renovation work, or information technology work with a single contract, or cumulative contracts, of at least \$500,000, let within a 12-month period will be required to register an apprenticeship program with the District of Columbia Apprenticeship Council; and this includes but is not limited to, any construction or renovation contract or subcontract signed as the result of, a loan, bond, grant, Exclusive Right Agreement, street or alley closing, or a leasing agreement of real property for one (1) year or more. In furtherance of the foregoing, the EMPLOYER shall enter into an agreement with its contractors, including the general contractor, that requires that such contractors and subcontractors for the Project participate, in apprenticeship programs for the Project that: (i) meet the standards set forth in Chapter 11 of Title 7 of the District of Columbia Municipal Regulations, and (ii) have an apprenticeship program registered with the District of Columbia's Apprenticeship Council.

II. RECRUITMENT

- A. The EMPLOYER will complete the attached Employment Plan, which will indicate the number of new jobs projected to be created on the Project, salary range, hiring dates, residency status, ward information, new hire justification and union requirements.
- B. The Employer will post all job vacancies in the DOES' Virtual One-Stop (VOS) at www.jobs.dc.gov within five (5) days of executing the Agreement. Should you need assistance posting job vacancies, please contact Job Bank at (202) 698-6001.
- C. The EMPLOYER will notify DOES, by way of the First Source Office of its Specific Need for new employees for the Project, within at least five (5) business days (Monday - Friday) upon Employers identification of the Specific Need. This must be done before using any other referral source. Specific Needs shall include, at a minimum, the number of employees needed by job title, qualifications, hiring date, rate of pay, hours of work, duration of employment, and work to be performed.
- D. Job openings to be filled by internal promotion from the EMPLOYER'S current workforce do not need to be referred to DOES for placement and referral. However, EMPLOYER shall notify DOES of such promotions.

- E. The EMPLOYER will submit to DOES, prior to commencing work on the Project, the names, residency status and ward information of all current employees, including apprentices, trainees, and laid-off workers who will be employed on the Project.

III. REFERRAL

- A. DOES will screen applicants and provide the EMPLOYER with a list of applicants according to the Notification of Specific Needs supplied by the EMPLOYER as set forth in Section II (B).
- B. DOES will notify the EMPLOYER, prior to the anticipated hiring dates, of the number of applicants DOES will refer.

IV. PLACEMENT

- A. The EMPLOYER will make all decisions on hiring new employees but will, in good faith, use reasonable efforts to select its new hires or employees from among the qualified persons referred by DOES.
- B. In the event that DOES is unable to refer qualified personnel meeting the Employer's established qualifications, within five (5) business days (Monday - Friday) from the date of notification, from the EMPLOYER, the EMPLOYER will be free to directly fill remaining positions for which no qualified applicants have been referred. Notwithstanding, the EMPLOYER will still be required to hire 51% District residents for all new jobs created by the Project.
- C. After the EMPLOYER has selected its employees, DOES will not be responsible for the employees' actions and the EMPLOYER hereby releases DOES, and the Government of the District of Columbia, the District of Columbia Municipal Corporation, and the officers and employees of the District of Columbia from any liability for employees' actions.

V. TRAINING

- A. DOES and the EMPLOYER may agree to develop skills training and on-the-job training programs; the training specifications and cost for such training will be mutually agreed upon by the EMPLOYER and DOES and will be set forth in a separate Training Agreement.

VI. CONTROLLING REGULATIONS AND LAWS

- A. To the extent that this Agreement is in conflict with any federal labor laws or governmental regulations, the federal laws or regulations shall prevail.
- B. DOES will make every effort to work within the terms of all collective bargaining agreements to which the EMPLOYER is a party.
- C. The EMPLOYER will provide DOES with written documentation that the EMPLOYER has provided the representative of any collective bargaining unit involved

with this Project a copy of this Agreement and has requested comments or objections. If the representative has any comments or objections, the EMPLOYER will promptly provide them to DOES.

VII. EXEMPTIONS

- A. All contracts, subcontracts or other forms of government-assistance less than \$100,000.
- B. Employment openings the contractor will fill with individuals already employed by the company.
- C. Job openings to be filled by laid-off workers according to formally established recall procedures and rosters.
- D. Construction or renovation contracts or subcontracts in the District of Columbia totaling less than \$500,000 are exempt from the requirements of Section I(H) and I(I) of the General Terms hereof.
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- A. If, during the term of this Agreement, the EMPLOYER should transfer possession of all or a portion of its business concerns affected by this Agreement to any other party by lease, sale, assignment, merger, or otherwise this First Source Agreement shall remain in full force and effect and transferee shall remain subject to all provisions herein. In addition, the EMPLOYER as a condition of transfer shall:
 - 1. Notify the party taking possession of the existence of this EMPLOYER'S First Source Employment Agreement.
 - 2. Notify DOES within seven (7) business days of the transfer. This advice will include the name of the party taking possession and the name and telephone of that party's representative.
- B. DOES will monitor EMPLOYER'S performance under this Agreement. The EMPLOYER will cooperate with the DOES monitoring and will submit a Contract Compliance Form to DOES monthly.
- C. To assist DOES in the conduct of the monitoring review, the EMPLOYER will make available to DOES, upon request, payroll and employment records for the review period indicated for the Project.
- D. The Employer will provide DOES additional information upon request.
- E. With the submission of the final request for payment from the District, the EMPLOYER shall:

1. Document in a report to DOES its compliance with the requirement that 51% of the new employees hired by the EMPLOYER for the Project be District residents; or
 2. Submit to DOES a request for a waiver of compliance of the requirement that 51% of the new employees hired by the EMPLOYER the Project be District residents which will include the following documentation:
 - a. Documentation supporting EMPLOYERS good faith effort to comply;
 - b. Referrals provided by DOES and other referral sources; and
 - c. Advertisement of job openings listed with DOES and other referral sources.
- F. The DOES may waive the requirement that 51% of the new employees hired by the EMPLOYER for the Project be District residents, if DOES finds that:
1. A good faith effort to comply is demonstrated by the EMPLOYER; or
 2. The EMPLOYER is located outside the Washington Standard Metropolitan Statistical Area and none of the contract work is performed inside the Washington Standard Metropolitan Statistical Area:

The Washington Standard Metropolitan Statistical Area includes the District of Columbia, the Virginia Cities of Alexandria, Falls Church, Manassas, Manassas Park, Fairfax, and Fredericksburg; the Virginia Counties of Fairfax, Arlington, Prince William, Loudoun, Stafford, Clarke, Warren, Fauquier, Culpeper, Spotsylvania, and King George; the Maryland Counties of Montgomery, Prince Georges, Charles, Frederick, and Calvert; and the West Virginia Counties of Berkeley and Jefferson.
 3. The EMPLOYER enters into a special workforce development training or placement arrangement with DOES; or
 4. DOES certifies that there are insufficient numbers of District residents in the labor market possessing the skills required by the EMPLOYER for the positions created as a result of the Project. No failure by Employer to request a waiver under any other provision hereunder shall be considered relevant to a requested waiver under this Subsection.
- G. Willful breach of the First Source Employment Agreement by the EMPLOYER, failure to submit the Contract Compliance Report, or deliberate submission of falsified data, may be enforced by the DOES through imposition of penalties, including monetary fines of 5% of the total amount of the direct and indirect labor costs of the contract for the positions created by EMPLOYER.
- H. The parties acknowledge that the provisions of E and F of Article VIII apply only to First Source hiring.
- I. Nonprofit organizations with 50 or less employees are exempt from the requirement that 51% of the new employees hired by the EMPLOYER on the Project be District residents.

EMPLOYMENT PLAN

NAME OF EMPLOYER: [REDACTED]
 ADDRESS OF EMPLOYER: 10412 KNOTTY PINE LANE GLEN ALLEN VA 23059
 TELEPHONE NUMBER: 804-798-1991 FEDERAL IDENTIFICATION NO.: [REDACTED]
 CONTACT PERSON: [REDACTED] TITLE: CONTROLLER
 E-MAIL: [REDACTED] TYPE OF BUSINESS: MISCELLANEOUS
AND ORNAMENTAL STEEL FABRICATION AND ERECTION
 DISTRICT CONTRACTING AGENCY: Deputy Mayor for Planning and Economic Development
 CONTRACTING OFFICER: [REDACTED] TELEPHONE NUMBER: 202.724.7535
 TYPE OF PROJECT: Hotel Development CONTRACT AMOUNT: 51,317,908
 EMPLOYER CONTRACT AMOUNT: 1,907,000.00
 PROJECT START DATE: March 2015 PROJECT END DATE: December 2016
 EMPLOYER START DATE: MAY 2015 EMPLOYER END DATE: DECEMBER 2016

NEW JOB CREATION PROJECTIONS: Please indicate ALL new position(s) your firm will create as a result of the Project. If the firm WILL NOT be creating any new employment opportunities, please complete the attached justification sheet with an explanation. Attach additional sheets as needed.

JOB TITLE	# OF JOBS		SALARY RANGE	UNION MEMBERSHIP REQUIRED NAME LOCAL#	PROJECTED HIRE DATE
	F/T	P/T			
A	NOT AT THIS TIME				
B					
C					
D					
E					
F					
G					
H					
I					
J					
K					

CURRENT EMPLOYEES: Please list the names, residency status and ward information of all current employees, including apprentices, trainees, and transfers from other projects, who will be employed on the Project. Attach additional sheets as needed.

NAME OF EMPLOYEE	CURRENT DISTRICT RESIDENT √ Please Check	WARD
████████████████████	<input type="checkbox"/>	
████████████████████	<input type="checkbox"/>	
████████████████████	<input type="checkbox"/>	
████████████████████	<input type="checkbox"/>	
████████████████████	<input type="checkbox"/>	
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████████████████████	<input type="checkbox"/>	
████████████████████	<input type="checkbox"/>	
████████████████████	<input type="checkbox"/>	
████████████████████	<input type="checkbox"/>	
████████████████████	<input type="checkbox"/>	

JUSTIFICATION SHEET: Please provide a detailed explanation of why the Employer will not have any new hires on the Project.

AT THIS TIME WE HAVE A SUFFICIENT NUMBER OF EMPLOYEE'S TO COMPLETE THE PROJECT.

The Line DC - Construction Jobs and Hours

Updated 10/18/2016

Subcontractors with First Source Agreements (> \$100,000)

Contract No. Vendor	Agreement Date	FS Monthly Report Source	Total		Total DC		Total		Total DC		FS MH Report Source	Total Hours	DC Hours	DC Hours as %		
			Hires	Hires	% Transfers	Transfers	% Employees	Employees	%							
214161P02															0%	
214161S01		Dec-14	Nov-13	0	0	0%	13	2	13%	13	2	15%	0	0	0%	
214161S02		Jan-13	Jan-13	0	0	0%	4	0	0%	4	0	0%	0	0	0%	
214161S06		Jan-13	Apr-16	0	0	0%	17	0	0%	17	0	0%	0	0	0%	
214161S07		Dec-14	Sep-16	7	7	100%	50	18	36%	57	23	41%	Jun-16	18,994	7,286	38%
214161S12		1/20/2013	Sep-16	4	7	175%	11	0	0%	15	7	47%	Sep-16	1,770	1,034	57%
214161S13		1/12/2013	Sep-16	0	0	0%	8	0	0%	8	0	0%	Sep-16	604	0	0%
214161S15		1/20/2013	Sep-16	7	1	14%	61	12	20%	68	13	19%	Sep-16	4,165	1,119	27%
214161S17		1/22/2013	Sep-16	7	7	100%	5	2	40%	12	9	75%	Sep-16	337	264	81%
214161S18			Aug-16	0	0	0%	3	2	67%	3	2	67%	Aug-16	176	104	59%
214161S20		3/18/2013	Aug-16	0	0	0%	11	4	36%	11	4	36%		0	0	0%
214161S22		1/11/2013	Sep-16	0	0	0%	20	8	40%	20	8	40%	Sep-16	2,924	1,419	47%
214161S25		2/25/2013	Sep-16	0	0	0%	6	0	0%	6	0	0%	Sep-16	658	0	0%
214161S30		9/17/2013													0%	
214161S33		4/4/2016													0%	
214161S38		6/9/2016	16-Aug	0	0	0%	13	0	0%	13	0	0%	Sep-16	2,905	348	13%
Subtotal First Source Agreement Subcontractors				35	27	77%	471	59	13%	247	70	28%	32,823	11,684	35%	
Subcontractors without First Source Agreements (< \$100,000)																
214161S32						0%			0%	63	60	95%	16-Sep	1,521	1,372	90%
Subtotal Other Subcontractors				0	0	0%	0	0	0%	63	60	94%		1,521	1,372	90%
Other development firms																
			Sep-16							3	3	100%	Sep-16	1,042	1,042	100%
			Sep-16							0	7	78%	Sep-16	15,854	13,800	87%
			Sep-16							13	9	69%	Sep-16	11,000	10,062	91%
			Sep-16	1	0	0%	40	11	28%	41	11	27%	Sep-16	11,647	4,443	38%
Subtotal Other Development Firms				1	0	0%	40	11	28%	68	30	44%		29,543	29,349	74%
TOTAL				36	27	75%	511	70	14%	315	100	32%	62,366	42,324	57%	

The Line DC - Construction Jobs and Hours through June 2017

Updated

7/10/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	F5 Monthly Report Source			F5 All Report Source			DC Hours as a %	Notes		
		Total Employees	Total DC Employees	%	Total Hours	DC Hours	%				
21416103		Jun-17	31	31	100%	Jun-17	40,842	5,179	12%		
		Jun-17	31	31	100%	Jun-17	11,447	4,791	42%	CLOSED	
		Jun-17	46	0	0%	Jun-17	0	0	0%		
21416106		May-17	37	7	19%	May-17	2,702	804	30%	CLOSED	
21416107		Jun-17	14	14	100%	Jun-17	10,047	7,347	73%		
21416108		May-17	33	0	0%	May-17	3,114	0	0%	Not received. To include in July 2017 report.	
21416111		Jun-17	37	0	0%	Jun-17	18,724	0	0%		
21416117		Jun-17	27	0	0%	Jun-17	31,877	19,417	61%		
21416118		Jun-17	33	1	3%	Jun-17	4,998	0	0%		
21416119		Jun-17	31	2	6%	Jun-17	4,152	50	1%		
21416121		Jun-17	30	13	43%	Jun-17	31,001	8,430	27%		
21416120		Jun-17	1	1	100%	Jun-17	4,384	3,914	90%		
21416117		Jun-17	48	28	58%	Jun-17	7,530	3,999	53%		
21416118		Jun-17	19	12	63%	Jun-17	10,737	6,963	65%		
21416119		Apr-17	1	0	0%	Apr-17	670	710	106%	Not received. To include in July 2017 report.	
21416120		Jun-17	11	4	36%	Jun-17	3,324	734	22%		
21416121		Jun-17	17	1	6%	Jun-17	2,916	1,078	37%		
21416122		Jun-17	24	9	37%	Jun-17	4,054	1,647	41%		
21416124		Feb-17	0	0	0%	Feb-17	0	0	0%	Not received. To include in July 2017 report.	
21416127		May-17	0	0	0%	May-17	0	0	0%	CLOSED	
21416170		May-17	4	0	0%	May-17	1,074	0	0%	Not received. To include in July 2017 report.	
21416170		Jun-17	37	3	8%	Jun-17	9,452	1,310	14%		
21416174		May-17	30	12	40%	May-17	2,072	711	34%	Not received. To include in July 2017 report.	
21416175		Jun-17	0	0	0%	Jun-17	0	0	0%		
21416176		Feb-16	11	0	0%	Dec-16	1,907	318	17%	CLOSED	
Subtotal First Source Agreement Subcontractors			473	156	33%		254,708	62,494	25%		
Subcontractors without First Source Agreements (<\$100,000)											
21416182		May-17	102	117	81%	May-17	10,370	9,374	91%		
		May-17	4	2	50%	May-17	227	107	47%	CLOSED	
21416178		Jun-17	4	0	0%	Jun-17	14	0	0%		
Subtotal Other Subcontractors			110	121	81%		11,648	10,673	91%		
GRAND TOTAL CONTRACTOR NUMBERS			583	276	47%		266,357	73,168	27%		
Other development firms											
		Feb-17	3	3	100%	Feb-17	1,096	1,096	100%	CLOSED	
		Jun-17	4	4	100%	Jun-17	24,963	22,320	90%		
		Feb-17	10	10	100%	Feb-17	295	295	100%	CLOSED	
		Jun-17	15	15	100%	Jun-17	69,014	50,000	73%		
		May-17	2	2	100%	May-17	2,943	2,943	100%	Not received. To include in July 2017 report.	
		Jun-17	16	16	100%	Jun-17	42,309	11,171	27%		
		Oct-16	7	4	57%	Oct-16	101	92	91%	CLOSED	
		Feb-17	1	1	100%	Feb-17	1,120	2,870	257%	Not received. To include in July 2017 report.	
		Apr-17	3	3	100%	Apr-17	4,181	4,181	100%	Not received. To include in July 2017 report.	
		Feb-17	1	1	100%	Feb-17	756	756	100%	Not received. To include in July 2017 report.	
Subtotal Other Development Firms			106	78	73%		117,937	108,040	91%		
TOTAL			June	1191	274	23%		284,295	173,874	61%	

The Line DC - Construction Jobs and Hours through March 2017

Updated 4/7/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No	Vendor	FS Monthly Report Source			Total			Total DC			FS 501 Report Source			Total Hours			DC Hours			Notes
		Employees	%	Total DC %	Employees	%	Total DC %	Employees	%	Total DC %	Hours	%	Total DC %	Hours	%	Total DC %				
21416101		Mar-17	17	100%	17	100%	Mar-17	44,977	100%	44,977	100%	Mar-17	5,719	100%	5,719	100%	OSFD			
21416101		Feb-17	11	100%	11	100%	Feb-17	11,543	100%	11,543	100%	Mar-17	4,799	100%	4,799	100%	OSFD			
21416106		Mar-17	66	100%	66	100%	Mar-17	9,230	100%	9,230	100%	Mar-17	0	0%	0	0%	OSFD			
21416108		Mar-17	17	100%	17	100%	Mar-17	3,797	100%	3,797	100%	Mar-17	944	100%	944	100%	OSFD			
21416108		Mar-17	27	100%	27	100%	Mar-17	18,994	100%	18,994	100%	Mar-17	5,786	100%	5,786	100%	OSFD			
21416108		Mar-17	11	100%	11	100%	Mar-17	841	100%	841	100%	Mar-17	0	0%	0	0%	OSFD			
21416111		Mar-17	23	100%	23	100%	Mar-17	14,760	100%	14,760	100%	Mar-17	0	0%	0	0%	OSFD			
21416112		Feb-17	24	100%	24	100%	Feb-17	23,529	100%	23,529	100%	Mar-17	0	0%	0	0%	OSFD			
21416113		Mar-17	21	100%	21	100%	Mar-17	8,077	100%	8,077	100%	Mar-17	0	0%	0	0%	OSFD			
21416114		Mar-17	21	100%	21	100%	Mar-17	3,741	100%	3,741	100%	Mar-17	0	0%	0	0%	OSFD			
21416119		Feb-17	81	100%	81	100%	Feb-17	31,361	100%	31,361	100%	Mar-17	8,218	100%	8,218	100%	OSFD			
21416119		Mar-17	1	100%	1	100%	Mar-17	824	100%	824	100%	Mar-17	0	0%	0	0%	OSFD			
21416119		Mar-17	41	100%	41	100%	Mar-17	6,197	100%	6,197	100%	Mar-17	3,443	100%	3,443	100%	OSFD			
21416119		Mar-17	13	100%	13	100%	Mar-17	2,432	100%	2,432	100%	Mar-17	478	100%	478	100%	OSFD			
21416119		Mar-17	1	100%	1	100%	Mar-17	470	100%	470	100%	Mar-17	218	100%	218	100%	OSFD			
21416120		Mar-17	11	100%	11	100%	Mar-17	2,492	100%	2,492	100%	Mar-17	604	100%	604	100%	OSFD			
21416120		Mar-17	11	100%	11	100%	Mar-17	2,830	100%	2,830	100%	Mar-17	976	100%	976	100%	OSFD			
21416120		Mar-17	24	100%	24	100%	Mar-17	4,407	100%	4,407	100%	Mar-17	1,617	100%	1,617	100%	OSFD			
21416124		Feb-17	0	0%	0	0%	Feb-17	0	0%	0	0%	Mar-17	0	0%	0	0%	OSFD			
21416124		Mar-17	0	0%	0	0%	Mar-17	0	0%	0	0%	Mar-17	0	0%	0	0%	OSFD			
21416124		Mar-17	4	100%	4	100%	Mar-17	278	100%	278	100%	Mar-17	0	0%	0	0%	OSFD			
21416124		Mar-17	20	100%	20	100%	Mar-17	6,930	100%	6,930	100%	Mar-17	2,602	100%	2,602	100%	OSFD			
21416124		Mar-17	17	100%	17	100%	Mar-17	2,678	100%	2,678	100%	Mar-17	911	100%	911	100%	OSFD			
21416124		Mar-17	0	0%	0	0%	Mar-17	0	0%	0	0%	Mar-17	0	0%	0	0%	OSFD			
21416124		Feb-17	15	100%	15	100%	Feb-17	1,401	100%	1,401	100%	Mar-17	158	100%	158	100%	OSFD			
Subtotal First Source Agreement Subcontractors			799	100%	799	100%	723,705	100%	723,705	100%	222,703	100%	222,703	100%	222,703	100%	OSFD			
Subcontractors without First Source Agreements (< \$100,000)			271	100%	271	100%	8,152,000	100%	8,152,000	100%	7,041,000	100%	7,041,000	100%	7,041,000	100%	OSFD			
21416126		Mar-17	6	100%	6	100%	Mar-17	2,421	100%	2,421	100%	Mar-17	163	100%	163	100%	OSFD			
21416126		Mar-17	4	100%	4	100%	Mar-17	58	100%	58	100%	Mar-17	0	0%	0	0%	OSFD			
Subtotal Other Subcontractors			105	100%	105	100%	18,633	100%	18,633	100%	8,800	100%	8,800	100%	8,800	100%	OSFD			
SUBTOTAL CONTRACTOR MEMBERS			904	100%	904	100%	742,338	100%	742,338	100%	231,503	100%	231,503	100%	231,503	100%	OSFD			
Other development firms			3	100%	3	100%	2,464	100%	2,464	100%	2,464	100%	2,464	100%	2,464	100%	OSFD			
		Feb-17	3	100%	3	100%	Feb-17	2,464	100%	2,464	100%	Mar-17	11,775	100%	11,775	100%	OSFD			
		Mar-17	6	100%	6	100%	Mar-17	12,625	100%	12,625	100%	Mar-17	295	100%	295	100%	OSFD			
		Mar-17	34	100%	34	100%	Mar-17	32,501	100%	32,501	100%	Mar-17	17,367	100%	17,367	100%	OSFD			
		Feb-17	3	100%	3	100%	Feb-17	1,818	100%	1,818	100%	Mar-17	1,828	100%	1,828	100%	OSFD			
		Mar-17	14	100%	14	100%	Mar-17	11,768	100%	11,768	100%	Mar-17	10,840	100%	10,840	100%	OSFD			
		Dec-16	3	100%	3	100%	Dec-16	109	100%	109	100%	Mar-17	88	100%	88	100%	OSFD			
		Feb-17	1	100%	1	100%	Feb-17	2,462	100%	2,462	100%	Mar-17	2,007	100%	2,007	100%	OSFD			
		Feb-17	3	100%	3	100%	Feb-17	6,181	100%	6,181	100%	Mar-17	6,181	100%	6,181	100%	OSFD			
		Feb-17	4	100%	4	100%	Feb-17	276	100%	276	100%	Mar-17	314	100%	314	100%	OSFD			
Subtotal Other Development Firms			87	100%	87	100%	77,764	100%	77,764	100%	78,679	100%	78,679	100%	78,679	100%	OSFD			
TOTAL			991	100%	991	100%	742,338	100%	742,338	100%	231,503	100%	231,503	100%	231,503	100%	OSFD			

The Line DC - Construction Jobs and Hours through September 2017

Updated 10/27/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No	Vendor	FS Monthly Report Source	Total			FS MHI Report Source	Total Hours		DC Hours as a %	Notes
			Employees	Total DC Employees	%		Total Hours	DC Hours		
214161P02					0%					
214161S01		Mar-15	13	2	15%		0	0	0%	
214161S02		Jun-15	4	0	0%		0	0	0%	
214161S03		Jun-17	171	10	6%	Jun-17	66,502	5,719	9%	
		Jun-17	71	15	13%	Jun-17	21,647	4,795	41%	
214161S05		Jun-17	66	0	0%	Jun-17	9,566	0	0%	
214161S06		Mar-17	17	7	41%	Mar-17	2,792	941	34%	
214161S07		Jun-17	58	24	41%	Jun-17	19,057	7,317	35%	
214161S08		Aug-17	13	0	0%	Aug-17	1,490	0	0%	
214161S11		Jun-17	37	0	0%	Jun-17	18,521	0	0%	
214161S12		Sep-17	59	9	31%	Sep-17	36,118	11,483	50%	
214161S13		Sep-17	36	1	4%	Sep-17	7,841	672	9%	
214161S14		Sep-17	40	1	3%	Sep-17	5,426	50	1%	
214161S15		Sep-17	87	19	22%	Sep-17	31,197	6,573	21%	
214161S16		Aug-17	1	1	100%	Aug-17	1,576	1,576	100%	
214161S17		Sep-17	43	21	54%	Sep-17	7,578	4,023	53%	
214161S18		Sep-17	24	16	63%	Sep-17	11,541	8,184	63%	
214161S19		Apr-17	5	0	0%	Apr-17	929	210	23%	
214161S20		Jun-17	31	4	36%	Jun-17	5,133	734	25%	
214161S21		Jun-17	17	1	6%	Jun-17	2,936	1,058	34%	
214161S22		Feb-17	26	9	35%	Feb-17	4,305	1,642	37%	
214161S24		Feb-17	0	0	0%	Feb-17	0	0	0%	
214161S28		Aug-17	4	0	0%	Aug-17	1,034	0	0%	
214161S30		Sep-17	39	5	13%	Sep-17	12,221	4,042	31%	
		Sep-17	42	12	29%	Sep-17	4,239	1,014	24%	
214161S33		Sep-17	0	0	0%	Sep-17	0	0	0%	
214161S38		Oct-16	13	0	0%	Oct-16	2,903	343	12%	
Subtotal First Source Agreement Subcontractors			862	149	19%		268,161	69,285	26%	
Subcontractors without First Source Agreements (< \$100,000)										
214161S32		Sep-17	190	16	8%	Sep-17	14,412	132,011	91%	
		Mar-17	6	3	50%	Mar-17	2421	1403	58%	
214161S36		Jun-17	4	0	0%	Jun-17	54	0	0%	
Subtotal Other Subcontractors			209	167	80%		17,893	14,634	86%	
SUBTOTAL CONTRACTOR NUMBERS			1071	327	31%		285,954	83,919	29%	
Other development firms										
		Feb-17	3	3	100%	Feb-17	3,096	3,096	100%	
		Jul-17	8	6	75%	Jul-17	28,965	23,789	82%	
		Feb-17	10	10	100%	Feb-17	295	295	100%	
		Sep-17	55	35	64%	Sep-17	87,131	64,238	74%	
		Mar-17	2	2	100%	Mar-17	3,013	2,943	100%	
		Jun-17	16	10	61%	Jun-17	15,107	11,171	92%	
		Oct-16	7	4	57%	Oct-16	191	98	51%	
		Feb-17	1	1	100%	Feb-17	2,420	2,420	100%	
		Apr-17	3	3	100%	Apr-17	8,183	6,183	100%	
		Feb-17	1	1	100%	Feb-17	236	236	100%	
Subtotal Other Development Firms			106	75	71%		143,991	116,861	81%	
TOTAL			1177	402	34.2%		429,945	200,784	46.7%	

The Line DC - Construction Jobs and Hours through September 2017

Updated

10/27/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	FS Monthly Report Source	Total DC			FS All Report Source	DC Hours		Notes
			Employers	Employers	%		Total Hours	DC Hours	
212161502		Mar-15	13	2	15%		0	0	0%
212161501		Jun-15	4	0	0%		0	0	0%
212161501		Jun-17	171	10	6%	Jun-17	66,802	5,719	9%
212161501		Jun-17	71	11	15%	Jun-17	11,647	4,795	41%
212161501		Jun-17	66	0	0%	Jun-17	9,566	0	0%
212161506		Mar-17	17	7	41%	Mar-17	3,792	944	24%
212161507		Jun-17	38	24	61%	Jun-17	19,057	7,347	39%
212161509		Aug-17	13	0	0%	Aug-17	1,490	0	0%
212161511		Jun-17	37	0	0%	Jun-17	18,523	0	0%
212161512		Sep-17	29	9	31%	Sep-17	36,178	17,545	50%
212161513		Sep-17	26	1	4%	Sep-17	7,841	672	9%
212161514		Sep-17	40	1	3%	Sep-17	5,426	50	1%
212161515		Sep-17	87	19	22%	Sep-17	32,197	6,573	21%
212161516		Aug-17	1	1	100%	Aug-17	1,576	1,576	100%
212161517		Sep-17	45	28	62%	Sep-17	7,578	4,021	53%
212161518		Sep-17	24	16	67%	Sep-17	11,581	8,384	63%
212161519		Apr-17	5	0	0%	Apr-17	830	210	26%
212161520		Jun-17	11	4	36%	Jun-17	3,321	734	22%
212161521		Jun-17	17	1	6%	Jun-17	3,936	1,008	24%
212161522		Jul-17	25	9	35%	Jul-17	4,505	1,622	37%
212161524		Feb-17	0	0	0%	Feb-17	0	0	0%
212161524		Aug-17	4	0	0%	Aug-17	1,034	0	0%
212161524		Sep-17	31	5	13%	Sep-17	12,221	4,012	33%
212161520		Sep-17	42	12	29%	Sep-17	4,239	1,014	24%
212161533		Sep-17	0	0	0%	Sep-17	0	0	0%
212161538		Oct-16	13	6	45%	Oct-16	2,904	548	19%
Subtotal First Source Agreement Subcontractors			862	148	19%		268,361	69,285	26%
Subcontractors without First Source Agreements (< \$100,000)									
212161532		Sep-17	199	164	82%	Sep-17	34,662	13,231	38%
212161526		Mar-17	6	3	50%	Mar-17	2,473	1,401	58%
212161526		Jun-17	4	0	0%	Jun-17	54	0	0%
Subtotal Other Subcontractors			209	167	80%		17,893	14,634	86%
SUBTOTAL CONTRACTOR NUMBERS			1071	317	31%		286,254	83,919	29%
Other development firms									
		Feb-17	3	3	100%	Feb-17	3,096	3,096	100%
		Jul-17	8	6	75%	Jul-17	23,965	25,783	89%
		Feb-17	10	10	100%	Feb-17	295	295	100%
		Sep-17	53	31	64%	Sep-17	87,151	64,238	74%
		Mar-17	2	2	100%	Mar-17	2,943	2,943	100%
		Jun-17	16	10	63%	Jun-17	13,109	11,171	82%
		Oct-16	7	4	57%	Oct-16	191	98	51%
		Feb-17	1	1	100%	Feb-17	2,870	2,870	100%
		Apr-17	3	3	100%	Apr-17	6,183	6,183	100%
		Feb-17	1	1	100%	Feb-17	236	236	100%
Subtotal Other Development Firms			104	75	71%		143,991	116,961	81%
TOTAL			1177	392	34%		430,245	200,780	46%

The Line DC - Construction Jobs and Hours through April 2017

Updated

6/9/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	FS Monthly Report Source				FS MH Report Source			
		Report Source	Total Employees	Total DC Employees	%	Report Source	Total Hours	DC Hours	DC Hours as a %
214161S03	[REDACTED]	May-17	171	10	6%	May-17	66,454	5,719	9%
	[REDACTED]	Jan-17	71	11	15%	Jan-17	11,647	4,795	41%
214161S05	[REDACTED]	May-17	66	0	0%	May-17	9,566	0	0%
214161S06	[REDACTED]	Mar-17	17	7	41%	Mar-17	2,792	944	34%
214161S07	[REDACTED]	Mar-17	57	23	40%	Mar-17	18,994	7,286	38%
214161S08	[REDACTED]	May-17	13	0	0%	May-17	1,116	0	0%
214161S11	[REDACTED]	May-17	37	0	0%	May-17	17,010	0	0%
214161S12	[REDACTED]	May-17	27	9	33%	May-17	29,833	14,867	50%
214161S13	[REDACTED]	May-17	23	0	0%	May-17	5,946	0	0%
214161S14	[REDACTED]	May-17	29	2	7%	May-17	4,474	50	1%
214161S15	[REDACTED]	May-17	85	18	21%	May-17	33,733	8,413	25%
214161S16	[REDACTED]	May-17	1	1	100%	May-17	1,144	824	72%
214161S17	[REDACTED]	May-17	48	28	58%	May-17	7,332	3,801	52%
214161S18	[REDACTED]	May-17	19	12	63%	May-17	9,845	5,858	60%
214161S19	[REDACTED]	Apr-17	5	0	0%	Apr-17	820	210	26%
214161S20	[REDACTED]	May-17	11	4	36%	May-17	3,082	734	24%
214161S21	[REDACTED]	May-17	17	1	6%	May-17	2,936	1,008	34%
214161S22	[REDACTED]	May-17	26	9	35%	May-17	4,505	1,662	37%
214161S24	[REDACTED]	Feb-17	0	0	0%	Feb-17	0	0	0%
214161S25	[REDACTED]	Mar-17	0	0	0%	Mar-17	0	0	0%
214161S28	[REDACTED]	May-17	4	0	0%	May-17	1,034	0	0%
214161S30	[REDACTED]	May-17	32	5	16%	May-17	9,265	3,071	33%
	[REDACTED]	May-17	30	12	40%	May-17	3,012	753	25%
214161S33	[REDACTED]	May-17	0	0	0%	May-17	0	0	0%
214161S38	[REDACTED]	Oct-16	13	0	0%	Oct-16	2,905	388	13%
Subtotal First Source Agreement Subcontractors			819	154	19%		247,441	60,382	24%
Subcontractors without First Source Agreements (< \$100,000)									
214161S32	[REDACTED]	May-17	162	137	85%	May-17	10,359	9,274	90%
	[REDACTED]	Mar-17	6	3	50%	Mar-17	2,423	1,403	58%
214161S26	[REDACTED]	Mar-17	4	0	0%	Mar-17	58	0	0%
Subtotal Other Subcontractors			172	140	81%		12,840	10,677	83%
SUBTOTAL CONTRACTOR NUMBERS			991	294	30%		260,281	71,058	27%
Other development firms									
	[REDACTED]	Feb-17	3	3	100%	Feb-17	3,096	3,096	100%
	[REDACTED]	May-17	8	6	75%	May-17	20,895	19,350	93%
	[REDACTED]	Feb-17	10	10	100%	Feb-17	295	295	100%
	[REDACTED]	Apr-17	55	35	64%	Apr-17	55,907	44,728	80%
	[REDACTED]	May-17	2	2	100%	May-17	2,943	2,943	100%
	[REDACTED]	May-17	16	10	63%	May-17	12,012	11,074	92%
	[REDACTED]	Oct-16	7	4	57%	Oct-16	191	98	51%
	[REDACTED]	Feb-17	1	1	100%	Feb-17	2,748	2,748	100%
	[REDACTED]	Apr-17	3	3	100%	Apr-17	6,185	6,185	100%
	[REDACTED]	Feb-17	1	1	100%	Feb-17	236	236	100%
Subtotal Other Development Firms			106	75	71%		104,508	90,752	87%
TOTAL			Total Jobs	DC Jobs		Total Hours	DC hours		
			May	1097	369	33.6%	364,789	161,810	44.36%

The Line DC - Construction Jobs and Hours through December 2016

Updated 1/31/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No. Vendor	F3 Monthly Report Source	Total			F3 MHI Report Source			
		Empl. Jobs	Total DC Empl. Jobs	%	Total Hours	DC Hours	DC Hours as a %	
214161503	Dec-16	162	10	6%	Dec-16	83,834	3,719	4%
	Dec-16	71	11	15%	Dec-16	11,647	4,795	41%
214161504	Nov-16	61	0	0%	Nov-16	7,445	0	0%
	Dec-16	17	7	41%	Dec-16	2,302	944	41%
214161507	Nov-16	57	25	44%	Jun-16	18,994	7,200	38%
214161508		0	0	0%		0	0	0%
	Dec-16	37	0	0%	Dec-16	10,763	0	0%
214161512	Dec-16	22	10	45%	Dec-16	49,641	10,192	20%
214161513	Dec-16	9	0	0%	Dec-16	2,866	0	0%
214161514	Dec-16	10	2	20%	Dec-16	691	21	3%
214161515	Dec-16	82	17	21%	Dec-16	30,277	7,810	26%
214161516	Dec-16	1	1	100%	Dec-16	303	303	100%
214161517	Dec-16	43	27	63%	Dec-16	4,643	2,937	63%
214161518	Dec-16	13	10	77%	Dec-16	4,323	2,932	68%
214161519		0	0	0%		0	0	0%
214161520	Dec-16	11	4	36%	Dec-16	1,009	366	36%
214161521	Dec-16	17	1	6%	Dec-16	3,293	687	21%
214161522	Dec-16	20	8	40%	Dec-16	3,300	1,436	44%
214161524		0	0	0%		0	0	0%
214161525	Dec-16	0	0	0%	Dec-16	0	0	0%
214161528		0	0	0%		0	0	0%
214161530	Dec-16	9	4	44%	Dec-16	2,669	1,465	55%
	Dec-16	3	3	100%	Dec-16	516	261	51%
214161533		0	0	0%		0	0	0%
214161538	16-Jan	13	0	0%	16-Jan-16	2,905	388	13%
Subtotal First Source Agreement Subcontractors		681	142	21%		190,645	47,629	25%
Subcontractors without First Source Agreements (< \$100,000)								
214161532	Dec-16	107	92	86%	Dec-16	3,250,360	3,000,000	92%
214161526	Dec-16	0	0	0%	Dec-16	0	0	0%
Subtotal Other Subcontractors		107	92	86%		3,251	3,007	93%
SUBTOTAL CONTRACTOR NUMBERS		788	234	30%		193,896	50,636	26%
Other development firms								
	16-Dec	3	3	100%	16-Dec	1,960	1,960	100%
	16-Dec	14	12	86%	16-Dec	23,326	20,336	87%
	16-Dec	2	2	100%	16-Dec	1,191	1,190	100%
	16-Dec	16	10	63%	Dec-16	13,384	10,446	78%
		7	4	57%	16-Oct	191	98	51%
	16-Dec	1	1	100%	16-Dec	2,380	2,386	100%
	16-Dec	3	3	100%	16-Dec	8,183	8,183	100%
	16-Dec	1	1	100%	16-Dec	185	186	100%
Subtotal Other Development Firms		47	36	77%		47,698	42,987	91%
TOTAL	December	835	270	32%		2,008,641	51,617	26%

REQUIRED

The Line DC - Construction Jobs and Hours through July 2017

Updated 8/15/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	FS Monthly Report Source				FS 5111 Report Source				Notes
		Total # employees	Total DC # employees	%	Total Hours	DC Hours	DC Hours as %			
214101902		May-17	13	2	0%		0	0	0%	
214101901		Jun-17	4	0	0%		0	0	0%	
214101902		Jun-17	171	10	0%	Jun-17	86,952	5,719	6%	Subcontractor Complete
214101903		Jun-17	31	11	35%	Jun-17	11,847	4,701	41%	CLosed
214101904		Jun-17	66	0	0%	Jun-17	9,566	0	0%	
214101906		Mar-17	17	7	41%	Mar-17	2,792	944	34%	CLosed
214101907		Jun-17	58	24	41%	Jun-17	19,877	7,347	37%	
214101908		Jul-17	15	0	0%	Jul-17	3,374	0	0%	
214101911		Jun-17	11	0	0%	Jun-17	18,521	0	0%	
214101912		Jul-17	70	0	0%	Jul-17	32,456	16,454	51%	
214101913		Jul-17	23	1	4%	Jul-17	6,803	254	4%	
214101914		Jul-17	32	2	6%	Jul-17	4,562	30	1%	
214101915		Jul-17	81	18	21%	Jul-17	34,543	8,470	24%	
214101916		Jul-17	1	1	100%	Jul-17	1,416	1,416	100%	
214101917		Jun-17	43	28	65%	Jun-17	7,530	3,939	52%	Not received. To include in August 2017 report
214101918		Jul-17	21	14	67%	Jul-17	14,461	9,713	67%	
214101919		Apr-17	3	0	0%	Apr-17	870	210	24%	report
214101920		Jun-17	11	4	36%	Jun-17	3,375	1,212	36%	Not received
214101921		Jun-17	17	1	6%	Jun-17	2,926	1,014	35%	Not received
214101922		Jul-17	26	9	35%	Jul-17	4,803	1,665	35%	
214101924		Feb-17	0	0	0%	Feb-17	0	0	0%	report
214101929		May-17	4	0	0%	May-17	1,014	0	0%	Not received. To include in August 2017 report
214101930		Jul-17	12	3	25%	Jul-17	9,324	3,381	36%	
214101931		May-17	30	12	40%	May-17	3,012	711	24%	report
214101932		Jul-17	0	0	0%	Jul-17	0	0	0%	
214101938		Oct-16	15	0	0%	Oct-16	2,091	188	9%	CLosed
Subtotal First Source Agreement Subcontractors			819	458	56%		237,799	84,658	36%	
Subcontractors without First Source Agreements (< \$100,000)										
214101932		Jul-17	171	16	9%	Jul-17	11,979	10,751	90%	
214101936		Mar-17	6	3	50%	Mar-17	2,475	1,403	57%	CLosed
214101938		Jun-17	4	0	0%	Jun-17	31	0	0%	
Subtotal Other Subcontractors			183	19	11%		14,485	12,154	84%	
SUBTOTAL CONTRACTOR NUMBERS			1002	487	49%		252,284	96,812	39%	
Other development firms										
		Feb-17	1	1	100%	Feb-17	3,098	3,098	100%	CLosed
		Jul-17	6	6	100%	Jul-17	29,865	29,780	99%	
		Feb-17	10	10	100%	Feb-17	291	291	100%	CLosed
		Jul-17	31	31	100%	Jul-17	72,613	71,267	98%	
		May-17	2	2	100%	May-17	2,813	2,813	100%	Not received. To include in August 2017 report
		Jun-17	16	10	63%	Jun-17	13,189	11,171	85%	
		Oct-16	7	6	86%	Oct-16	191	98	51%	CLosed
		Feb-17	1	1	100%	Feb-17	2,829	2,828	100%	Not received. To include in August 2017 report
		Apr-17	3	3	100%	Apr-17	6,151	6,151	100%	report
		Feb-17	1	1	100%	Feb-17	216	216	100%	Not received. To include in August 2017 report
Subtotal Other Development Firms			76	76	100%		129,453	127,865	99%	
TOTAL			2058	1032	50%		491,768	181,906	37%	

The Line DC - Construction Jobs and Hours through April 2017

Updated

5/8/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	FS Monthly Report Source				FS 3111 Report Source				DC Hours as a %	Notes
		Facilities	Total Employees	Total DC %	%	Total Hours	DC Hours	as a %			
21416100		Apr-17	171	10	6%	Apr-17	65,782	1,719	0%		
		Jun-17	71	11	13%	Jun-17	21,847	4,797	41%	CLOSED	
21416107		Mar-17	66	0	0%	Mar-17	9,250	0	0%	Not received in time. To include in May 2017 report.	
21416108		Mar-17	17	7	41%	Mar-17	2,792	944	34%	CLOSED	
21416109		Mar-17	37	23	62%	Mar-17	18,994	9,260	49%	CLOSED	
21416108		Apr-17	13	0	0%	Apr-17	1,879	0	0%		
21416111		Apr-17	17	0	0%	Apr-17	17,740	0	0%		
21416112		Apr-17	26	9	35%	Apr-17	71,148	17,971	25%		
21416112		Apr-17	27	0	0%	Apr-17	2,119	0	0%		
21416114		Apr-17	26	2	8%	Apr-17	4,344	54	1%		
21416131		Apr-17	81	15	21%	Apr-17	11,573	2,413	21%	Not received in time. To include in May 2017 report.	
21416131		Apr-17	1	1	100%	Apr-17	994	824	83%		
21416131		Apr-17	48	28	58%	Apr-17	7,318	7,621	104%		
21416131		Apr-17	19	12	63%	Apr-17	8,969	2,277	25%		
21416131		Apr-17	5	0	0%	Apr-17	820	210	26%		
21416130		Apr-17	11	4	36%	Apr-17	2,817	774	28%		
21416131		Apr-17	17	1	6%	Apr-17	2,916	1,053	36%		
21416131		Apr-17	24	8	33%	Apr-17	4,805	1,857	39%		
21416134		Feb-17	0	0	0%	Feb-17	0	0	0%	Not received in time. To include in May 2017 report.	
21416135		Mar-17	0	0	0%	Mar-17	0	0	0%		
21416136		Apr-17	4	0	0%	Apr-17	797	0	0%		
21416136		Apr-17	29	4	14%	Apr-17	8,297	2,863	35%		
21416136		Apr-17	21	12	57%	Apr-17	2,882	773	27%		
21416133		Mar-17	0	0	0%	Mar-17	0	0	0%		
21416133		Oct-16	13	0	0%	Oct-16	7,904	183	2%	CLOSED	
Subtotal First Source Agreement Subcontractors			854	192	23%		210,164	80,064	38%		
Subcontractors without First Source Agreements (<\$100,000)											
21416132		Apr-17	198	116	59%	Apr-17	9,214	8,109	88%	Not received in time. To include in May 2017 report.	
		Mar-17	6	3	50%	Mar-17	2,225	1,403	63%	Not received in time. To include in May 2017 report.	
21416137		Mar-17	4	0	0%	Mar-17	18	0	0%	Not received in time. To include in May 2017 report.	
Subtotal Other Subcontractors			188	119	63%		17,835	9,873	55%		
SUBTOTAL CONTRACTOR NUMBERS			972	289	30%		241,999	89,938	37%		
Other development firms											
		Feb-17	3	3	100%	Feb-17	2,096	2,096	100%	CLOSED	
		Apr-17	8	4	50%	Apr-17	14,750	15,400	105%		
		Feb-17	10	10	100%	Feb-17	293	293	100%	CLOSED	
		Apr-17	52	36	69%	Apr-17	44,863	34,063	76%		
		Mar-17	2	2	100%	Mar-17	2,271	2,271	100%	Not received in time. To include in May 2017 report.	
		Apr-17	15	10	67%	Apr-17	11,917	10,973	92%		
		Oct-16	7	4	57%	Oct-16	191	88	46%	CLOSED	
		Feb-17	1	1	100%	Feb-17	2,673	2,673	100%	Not received in time. To include in May 2017 report.	
		Dec-16	3	3	100%	Dec-16	4,131	4,131	100%	Not received in time. To include in May 2017 report.	
		Feb-17	1	1	100%	Feb-17	216	216	100%	Not received in time. To include in May 2017 report.	
Subtotal Other Development Firms			101	76	75%		98,279	88,493	90%		
TOTAL			1073	365	34.0%		341,279	148,431	43.5%		

The Line DC - Construction Jobs and Hours through December 2016
Updated 1/31/2017

Subcontractors with FT 91 Source Agreements (> \$100,000)

Contract No. Vendor	FTS Monthly Report Source		Total DC Employees		Total DC Employees %	FTS Monthly Report Source		Total Hours	DC (Hours) est. %	
	Dec-16	Nov-16	Dec-16	Nov-16		Dec-16	Nov-16		Dec-16	Nov-16
214161503	162	21	162	21	65%	5,719	5,719	41%	0%	
214161504	61	0	61	0	0%	7,445	7,445	94%	0%	
214161507	57	25	57	25	44%	10,991	7,286	38%	0%	
214161508	0	0	0	0	0%	0	0	0%	0%	
214161512	23	10	23	10	43%	10,192	10,192	52%	0%	
214161514	9	0	9	0	10%	2,566	2,566	0%	0%	
214161515	10	3	10	3	30%	691	34	3%	0%	
214161516	67	17	67	17	21%	10,377	7,810	26%	0%	
214161517	43	27	43	27	63%	3,013	3,013	100%	0%	
214161518	17	10	17	10	59%	4,723	2,932	62%	0%	
214161519	11	4	11	4	36%	1,689	386	23%	0%	
214161521	17	1	17	1	6%	2,280	637	10%	0%	
214161522	30	8	30	8	26%	3,350	1,416	41%	0%	
214161524	0	0	0	0	0%	0	0	0%	0%	
214161525	0	0	0	0	0%	0	0	0%	0%	
214161526	0	0	0	0	0%	0	0	0%	0%	
214161529	9	4	9	4	44%	1,463	1,463	55%	0%	
214161531	5	3	5	3	60%	516	263	51%	0%	
214161534	0	0	0	0	0%	0	0	0%	0%	
214161538	13	0	13	0	10%	2,903	315	13%	0%	
Subtotal First Source Agreement Subcontractors	481	143	481	143	21%	190,645	47,439	25%	0%	
Subcontractors without First Source Agreements (< \$100,000)										
214161512	107	42	107	42	84%	3,290.50	3,006.50	91%	0%	
214161526	0	0	0	0	0%	0	0	0%	0%	
Subtotal Other Subcontractors	107	42	107	42	84%	3,291	3,007	93%	0%	
SUBTOTAL CONTRACTOR NUMBERS	788	234	788	234	30%	193,886	50,436	26%	0%	
Other development firms										
16-Dec	3	1	3	1	100%	1,920	1,920	100%	0%	
16-Dec	14	12	14	12	86%	2,436	2,058	85%	0%	
16-Dec	2	2	2	2	100%	1,190	1,190	100%	0%	
16-Dec	16	10	16	10	63%	11,384	10,416	92%	0%	
16-Dec	7	4	7	4	57%	191	98	51%	0%	
16-Dec	1	1	1	1	100%	2,386	2,386	100%	0%	
16-Dec	3	3	3	3	100%	6,185	4,185	68%	0%	
16-Dec	1	1	1	1	100%	196	196	100%	0%	
Subtotal Other Development Firms	47	36	47	36	77%	47,000	43,987	91%	0%	
TOTAL	835	270	835	270	32.3%	240,886	93,827	38.9%	0%	

REQUIRED

The Line DC - Construction Jobs and Hours through November 2017
Updated 12/29/2017

Subcontractors with First Source Agreements (>= \$100,000)

Contract No.	Vendor	FS Monthly Report Source	Total Employees	Total DC Employees	%	FS MH Report Source	Total Hours	DC Hours	DC Hours as a %	Note
214161402	[REDACTED]	Mar-15	21	2	10%		0	0	0%	
214161501	[REDACTED]	Apr-15	4	0	0%		0	0	0%	
214161502	[REDACTED]	Jun-17	173	10	6%	Jun-17	66,862	5,719	9%	Substantially Complete
214161503	[REDACTED]	Jun-17	74	11	15%	Jun-17	11,047	8,793	81%	CLOSED
214161504	[REDACTED]	Jun-17	66	0	0%	Jun-17	9,566	0	0%	CLOSED
214161506	[REDACTED]	Mar-17	17	7	41%	Mar-17	2,792	944	34%	CLOSED
214161507	[REDACTED]	Jun-17	53	24	45%	Jun-17	19,057	7,247	38%	CLOSED
214161508	[REDACTED]	Apr-17	17	0	0%	Apr-17	1,499	0	0%	Not received
214161511	[REDACTED]	Jun-17	37	0	0%	Jun-17	13,134	0	0%	Substantially Complete
214161513	[REDACTED]	Nov-17	31	9	29%	Nov-17	28,249	10,097	36%	Substantially Complete
214161514	[REDACTED]	Nov-17	27	1	4%	Nov-17	8,287	798	10%	Substantially Complete
214161515	[REDACTED]	Sep-17	40	1	3%	Sep-17	5,426	26	0%	Substantially Complete
214161516	[REDACTED]	Nov-17	87	19	22%	Nov-17	34,297	8,573	25%	Substantially Complete
214161517	[REDACTED]	Nov-17	10	28	362%	Nov-17	2,196	2,606	100%	Substantially Complete
214161518	[REDACTED]	Nov-17	24	16	67%	Nov-17	7,710	4,103	53%	Substantially Complete
214161519	[REDACTED]	Apr-17	5	0	0%	Apr-17	15,493	9,643	62%	Substantially Complete
214161520	[REDACTED]	Nov-17	11	4	36%	Nov-17	3,483	738	21%	Substantially Complete
214161521	[REDACTED]	Jun-17	37	1	3%	Jun-17	2,926	1,008	34%	Substantially Complete
214161522	[REDACTED]	Jul-17	26	9	35%	Jul-17	4,263	1,462	32%	Substantially Complete
214161523	[REDACTED]	Feb-17	0	0	0%	Feb-17	0	0	0%	Substantially Complete
214161528	[REDACTED]	Apr-17	4	0	0%	Apr-17	1,014	0	0%	Substantially Complete
214161530	[REDACTED]	Sep-17	19	5	26%	Sep-17	12,227	4,182	34%	Substantially Complete
214161531	[REDACTED]	Sep-17	42	12	29%	Sep-17	4,239	1,814	43%	Substantially Complete
214161532	[REDACTED]	Sep-17	0	0	0%	Sep-17	0	0	0%	Not on file
214161538	[REDACTED]	Oct-16	13	0	0%	Oct-16	2,993	381	13%	CLOSED
Subtotal First Source Agreement Subcontractors			867	160	18%		215,941	74,226	34%	
Subcontractors without First Source Agreements (< \$100,000)										
214161533	[REDACTED]	Nov-17	214	178	83%	Nov-17	16,146	14,629	91%	CLOSED
214161534	[REDACTED]	Mar-17	6	3	50%	Mar-17	243	140	58%	CLOSED
214161536	[REDACTED]	Jun-17	3	0	0%	Jun-17	38	0	0%	CLOSED
Subtotal Other Subcontractors			224	181	81%		18,637	16,802	90%	
SUBTOTAL CONTRACTOR NUMBERS			1091	341	31%		292,568	89,258	30%	
Other development firms										
[REDACTED]	[REDACTED]	Feb-17	3	3	100%	Feb-17	3,096	3,096	100%	CLOSED
[REDACTED]	[REDACTED]	Jul-17	8	6	75%	Jul-17	28,963	25,720	89%	Not received
[REDACTED]	[REDACTED]	Nov-17	230	236	103%	Nov-17	45,000	45,000	100%	CLOSED
[REDACTED]	[REDACTED]	Feb-17	10	10	100%	Feb-17	293	293	100%	CLOSED
[REDACTED]	[REDACTED]	Nov-17	55	35	64%	Nov-17	103,261	74,716	72%	Not received
[REDACTED]	[REDACTED]	Mar-17	2	2	100%	Mar-17	2,943	2,943	100%	Not received
[REDACTED]	[REDACTED]	Jun-17	16	10	63%	Jun-17	12,109	11,121	92%	Not received
[REDACTED]	[REDACTED]	Oct-16	7	3	37%	Oct-16	191	98	51%	CLOSED
[REDACTED]	[REDACTED]	Feb-17	1	1	100%	Feb-17	2,820	2,820	100%	Not received
[REDACTED]	[REDACTED]	Apr-17	3	3	100%	Apr-17	6,183	6,183	100%	Not received
[REDACTED]	[REDACTED]	Feb-17	1	1	100%	Feb-17	226	226	100%	Not received
Subtotal Other Development Firms			335	204	61%		305,100	172,409	57%	
TOTAL			1437	645	45.3%		497,649	260,667	52.4%	

The Line DC - Construction Jobs and Hours through September 2017
Updated 10/27/2017

Subcontractors with Fiscal Source Agreements (> \$100,000)

Contract No.	Vendor	FS Month Report Source	Total Employees	Total DC Employees	%	FS/MSH Report Source	Total Hours	DC Hours	HC Hours	as a % of %	Notes
21416192		Nov-15	13	2	15%		0	0	0	0%	
21416193		Jan-15	4	0	0%		0	0	0	0%	
21416194		Jun-17	171	10	6%	Jun-17	66,862	5,719	5,719	9%	Substantially Complete
21416195		Jun-17	71	31	44%	Jun-17	11,647	3,795	4,114	35%	CLOSED
21416196		Jun-17	66	0	0%	Jun-17	9,566	0	0	0%	CLOSED
21416197		Mar-17	17	7	41%	Mar-17	2,792	934	312	31%	CLOSED
21416198		Jun-17	55	34	62%	Jun-17	19,657	7,347	397	4%	Not received.
21416199		Aug-17	17	0	0%	Aug-17	1,470	0	0	0%	Substantially Complete
21416200		Jun-17	37	0	0%	Jun-17	18,323	17,943	504	3%	
21416201		Sept-17	29	9	31%	Sept-17	36,134	672	97	1%	
21416202		Sept-17	26	1	4%	Sept-17	7,841	672	50	1%	
21416203		Sept-17	48	1	2%	Sept-17	34,297	8,373	235	3%	Not received
21416204		Nov-17	1	1	100%	Nov-17	1,576	1,576	100%	100%	
21416205		Sept-17	48	28	58%	Sept-17	7,531	4,103	537	7%	
21416206		Sept-17	24	16	67%	Sept-17	13,241	8,584	637	5%	
21416207		Apr-17	3	0	0%	Apr-17	839	210	265	31%	Not received. To include in Sept 2017
21416208		Jun-17	11	4	36%	Jun-17	3,253	754	224	7%	Not on site
21416209		Jun-17	17	6	35%	Jun-17	2,936	1,009	245	8%	Not on site
21416210		Jul-17	26	4	15%	Jul-17	4,305	1,662	374	9%	Substantially Complete
21416211		Feb-17	0	0	0%	Feb-17	0	0	0	0%	Not received. To include in Sept 2017
21416212		Nov-17	4	0	0%	Nov-17	1,034	0	0	0%	
21416213		Aug-17	4	0	0%	Aug-17	1,034	0	0	0%	
21416214		Sept-17	39	5	13%	Sept-17	12,257	4,042	335	3%	
21416215		Sept-17	42	12	29%	Sept-17	4,219	1,014	245	6%	
21416216		Sept-17	0	0	0%	Sept-17	0	0	0	0%	Not on site
21416217		Oct-16	13	0	0%	Oct-16	2,983	310	175	6%	CLOSED
21416218			862	168	19%		268,161	69,285	26%		
Subtotal Fiscal Source Agreement Subcontractors											
Subcontractors without Fiscal Source Agreements (< \$100,000)											
21416219		Sept-17	199	164	82%	Sept-17	14,612	13,231	915	6%	
21416220		Mar-17	4	3	75%	Mar-17	243	149	35	15%	CLOSED
21416221		Jun-17	4	0	0%	Jun-17	59	0	0	0%	CLOSED
Subtotal Other Subcontractors			209	167	80%		17,093	14,434	950	6%	
SUBTOTAL CONTRACTOR NUMBERS			1070	317	30%		255,554	83,919	33%		
Other development firms											
21416222		Feb-17	3	3	100%	Feb-17	3,096	3,096	100%	100%	CLOSED
21416223		Jul-17	2	4	200%	Jul-17	38,965	35,760	3,205	8%	Not received
21416224		Feb-17	10	10	100%	Feb-17	295	295	100%	100%	CLOSED
21416225		Sept-17	55	31	56%	Sept-17	47,151	64,278	747	2%	
21416226		Mar-17	2	2	100%	Mar-17	2,943	2,943	100%	100%	Not received
21416227		Jun-17	16	10	63%	Jun-17	12,109	11,171	927	8%	Not received
21416228		Oct-16	2	4	200%	Oct-16	198	74	51%	51%	CLOSED
21416229		Feb-17	1	1	100%	Feb-17	2,820	2,820	100%	100%	Not received
21416230		Apr-17	3	3	100%	Apr-17	6,183	6,183	100%	100%	Not received
21416231		Feb-17	1	4	400%	Feb-17	236	734	310%	310%	Not received
Subtotal Other Development Firms			106	75	71%		143,991	116,861	81%		
TOTAL			1177	401	34%		479,545	100,780	21%		

The Line DC - Construction Jobs and Hours through July 2017
 Updated 8/15/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	PS Month Report Source	Total Employees	Total DC	PS Month Report Source	Total Hours	DC Hours	DC %	Notes
21010100	[REDACTED]	May-17	17	2	May-17	0	0	0%	
21010100	[REDACTED]	June-17	4	0	June-17	0	0	0%	
21010100	[REDACTED]	July-17	171	10	July-17	60,642	3,719	6%	Subcontractor Completed
21010100	[REDACTED]	Aug-17	31	11	Aug-17	11,647	4,793	41%	CLOSED
21010100	[REDACTED]	Sept-17	66	0	Sept-17	9,566	0	0%	
21010100	[REDACTED]	Oct-17	17	7	Oct-17	2,791	914	33%	
21010100	[REDACTED]	Nov-17	38	24	Nov-17	19,057	7,367	39%	
21010100	[REDACTED]	Dec-17	13	0	Dec-17	1,334	0	0%	
21010100	[REDACTED]	Jan-18	37	0	Jan-18	10,274	0	0%	
21010100	[REDACTED]	Feb-18	29	9	Feb-18	33,316	16,444	49%	
21010100	[REDACTED]	Mar-18	23	1	Mar-18	6,805	394	6%	
21010100	[REDACTED]	Apr-18	32	2	Apr-18	4,571	30	1%	
21010100	[REDACTED]	May-18	67	18	May-18	34,314	8,410	25%	
21010100	[REDACTED]	June-18	1	1	June-18	1,416	1,416	100%	
21010100	[REDACTED]	July-18	48	28	July-18	7,510	7,779	103%	Not received. To include in August 2017 report
21010100	[REDACTED]	Aug-18	21	14	Aug-18	18,511	8,113	44%	Not received. To include in August 2017 report
21010100	[REDACTED]	Sept-18	5	0	Sept-18	630	210	33%	
21010100	[REDACTED]	Oct-18	4	4	Oct-18	3,333	714	22%	Not on file
21010100	[REDACTED]	Nov-18	1	1	Nov-18	2,916	1,000	34%	Not on file
21010100	[REDACTED]	Dec-18	26	9	Dec-18	4,310	1,443	33%	
21010100	[REDACTED]	Jan-19	0	0	Jan-19	0	0	0%	Not received. To include in August 2017 report
21010100	[REDACTED]	Feb-19	4	0	Feb-19	1,014	0	0%	Not received. To include in August 2017 report
21010100	[REDACTED]	Mar-19	33	5	Mar-19	9,214	2,391	26%	Not received. To include in August 2017 report
21010100	[REDACTED]	Apr-19	30	13	Apr-19	3,012	713	24%	
21010100	[REDACTED]	May-19	0	0	May-19	0	0	0%	
21010100	[REDACTED]	June-19	0	0	June-19	2,901	188	7%	CLOSED
21010100	[REDACTED]	July-19	0	0	July-19	0	0	0%	
21010100	[REDACTED]	Aug-19	158	158	Aug-19	257,791	64,295	25%	
Subtotal First Source Agreements of Subcontractors			171	146		11,979	10,783	91%	
Subcontractors without First Source Agreements (< \$100,000)			6	3		743	140	19%	
21010100	[REDACTED]	May-17	4	0	May-17	58	0	0%	
21010100	[REDACTED]	June-17	4	0	June-17	58	0	0%	
21010100	[REDACTED]	July-17	181	149	July-17	11,428	12,186	107%	
21010100	[REDACTED]	Aug-17	183	107	Aug-17	374,155	72,011	19%	
Subtotal Other Subcontractors			3	3		3,076	3,076	100%	CLOSED
21010100	[REDACTED]	Feb-17	6	6	Feb-17	28,963	43,200	149%	
21010100	[REDACTED]	Mar-17	10	10	Mar-17	271	271	100%	
21010100	[REDACTED]	Apr-17	55	35	Apr-17	77,611	53,543	70%	
21010100	[REDACTED]	May-17	2	2	May-17	2,914	2,914	100%	
21010100	[REDACTED]	June-17	10	6	June-17	12,107	11,171	92%	
21010100	[REDACTED]	July-17	7	4	July-17	1,711	94	5%	
21010100	[REDACTED]	Aug-17	1	1	Aug-17	2,870	2,870	100%	Not received. To include in August 2017 report
21010100	[REDACTED]	Sept-17	3	3	Sept-17	6,185	6,185	100%	Not received. To include in August 2017 report
21010100	[REDACTED]	Oct-17	1	1	Oct-17	215	215	100%	Not received. To include in August 2017 report
21010100	[REDACTED]	Nov-17	66	75	Nov-17	139,451	107,283	77%	
21010100	[REDACTED]	Dec-17	1118	343	Dec-17	481,266	181,906	38%	
TOTAL									

Subtotal Other Development Firms

The Line DC - Construction Jobs and Hours through June 2017
Updated 7/10/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	FS Month Report Source	Total Employees	Total DC Employees	FC Month Report Source	Total Hours	DC Hours	Notes
21201501	[REDACTED]	Jan-17	171	0	Jan-17	66,501	5,319	
21201502	[REDACTED]	Jan-17	71	0	Jan-17	11,247	2,793	CLOSED
21201506	[REDACTED]	Jan-17	66	0	Jan-17	8,166	0	CLOSED
21201507	[REDACTED]	Mar-17	17	7	Mar-17	2,797	914	CLOSED
21201508	[REDACTED]	Jan-17	58	24	Jan-17	19,057	7,117	
21201510	[REDACTED]	Mar-17	13	0	Mar-17	1,116	0	Not received. To include in July 2017 report
21201511	[REDACTED]	Jan-17	37	0	Jan-17	18,574	0	
21201512	[REDACTED]	Jan-17	27	9	Jan-17	11,017	15,637	
21201513	[REDACTED]	Jan-17	21	7	Jan-17	6,498	0	
21201514	[REDACTED]	Jan-17	33	3	Jan-17	4,552	0	
21201515	[REDACTED]	Jan-17	65	18	Jan-17	11,994	8,410	
21201516	[REDACTED]	Jan-17	1	1	Jan-17	1,004	1,104	
21201517	[REDACTED]	Jan-17	48	28	Jan-17	7,510	3,977	
21201518	[REDACTED]	Jan-17	19	13	Jan-17	10,755	6,463	
21201519	[REDACTED]	Apr-17	4	0	Apr-17	270	210	Not received. To include in July 2017 report
21201520	[REDACTED]	Jan-17	11	4	Jan-17	3,133	314	
21201521	[REDACTED]	Jan-17	17	1	Jan-17	2,916	1,009	
21201522	[REDACTED]	Jan-17	26	9	Jan-17	4,263	1,562	
21201523	[REDACTED]	Feb-17	0	0	Feb-17	0	0	Not received. To include in July 2017 report
21201524	[REDACTED]	Mar-17	0	0	Mar-17	0	0	CLOSED
21201525	[REDACTED]	Mar-17	4	0	Mar-17	1,014	0	Not received. To include in July 2017 report
21201526	[REDACTED]	Jan-17	3	5	Jan-17	9,532	3,211	
21201527	[REDACTED]	Mar-17	10	11	Mar-17	1,012	341	
21201528	[REDACTED]	Jan-17	0	0	Jan-17	0	0	Not received. To include in July 2017 report
21201529	[REDACTED]	Oct-16	13	0	Oct-16	2,905	183	CLOSED
21201530	[REDACTED]	Jan-17	0	0	Jan-17	0	0	Not received. To include in July 2017 report
Subtotal First Source Agreement Subcontractors			823	156		244,108	82,582	
Subcontractors without First Source Agreements (< \$100,000)								
21201531	[REDACTED]	Mar-17	162	17	Mar-17	10,119	9,251	
21201532	[REDACTED]	Mar-17	6	3	Mar-17	2,111	1,001	CLOSED
21201533	[REDACTED]	Jan-17	4	0	Jan-17	45	0	
Subtotal Other Subcontractors			172	19		12,275	10,252	
SUBTOTAL CONTRACT TOILETTRENS			995	276		246,383	72,834	
Other development firm								
[REDACTED]		Feb-17	3	3	Feb-17	3,076	1,096	CLOSED
[REDACTED]		Jan-17	8	6	Jan-17	21,963	22,100	
[REDACTED]		Feb-17	10	10	Feb-17	293	255	CLOSED
[REDACTED]		Jan-17	55	35	Jan-17	63,098	20,810	
[REDACTED]		Mar-17	2	2	Mar-17	2,943	2,943	
[REDACTED]		Jan-17	16	10	Jan-17	12,109	11,171	Not received. To include in July 2017 report
[REDACTED]		Oct-16	7	4	Oct-16	191	98	CLOSED
[REDACTED]		Feb-17	1	1	Feb-17	2,820	2,820	Not received. To include in July 2017 report
[REDACTED]		Apr-17	3	3	Apr-17	4,183	6,183	
[REDACTED]		Feb-17	1	1	Feb-17	236	236	Not received. To include in July 2017 report
Subtotal Other Development Firms			106	78		117,537	100,504	
TOTAL			1101	371		363,920	173,338	45,126

The Line DC - Construction Jobs and Hours through April 2017

Updated

6/9/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	FS Monthly Report Source	Total			FS MII Report Source	DC Hours		
			Employees	Total DC Employees	%		Total Hours	DC Hours	as a %
214161503	[REDACTED] C	May-17	171	10	6%	May-17	66,454	5,719	9%
		Jan-17	71	11	15%	Jan-17	11,647	4,795	41%
214161505	[REDACTED]	May-17	65	0	0%	May-17	9,566	0	0%
214161506	[REDACTED]	Mar-17	17	7	41%	Mar-17	2,792	944	34%
214161507	[REDACTED]	Mar-17	57	23	42%	Mar-17	18,954	7,286	38%
214161508	[REDACTED]	May-17	13	0	0%	May-17	1,116	0	0%
214161511	[REDACTED]	May-17	37	0	0%	May-17	17,010	0	0%
214161512	[REDACTED]	May-17	27	9	33%	May-17	29,833	14,567	50%
214161513	[REDACTED]	May-17	23	0	0%	May-17	5,946	0	0%
214161514	[REDACTED]	May-17	29	2	7%	May-17	4,474	50	1%
214161515	[REDACTED]	May-17	85	18	21%	May-17	33,733	8,413	25%
214161516	[REDACTED]	May-17	1	1	100%	May-17	1,144	824	72%
214161517	[REDACTED]	May-17	48	25	52%	May-17	7,332	3,801	52%
214161518	[REDACTED] COMPANY	May-17	19	12	63%	May-17	9,845	5,855	60%
214161519	[REDACTED]	Apr-17	5	0	0%	Apr-17	820	210	26%
214161520	[REDACTED]	May-17	11	4	36%	May-17	3,082	734	24%
214161521	[REDACTED]	May-17	17	1	6%	May-17	2,936	1,008	34%
214161522	[REDACTED]	May-17	26	9	35%	May-17	4,505	1,662	37%
214161524	[REDACTED]	Feb-17	0	0	0%	Feb-17	0	0	0%
214161525	[REDACTED]	Mar-17	0	0	0%	Mar-17	0	0	0%
214161528	[REDACTED]	May-17	4	0	0%	May-17	1,034	0	0%
214161530	[REDACTED]	May-17	33	5	16%	May-17	9,265	3,071	33%
		May-17	30	12	40%	May-17	3,012	753	25%
214161533	[REDACTED]	May-17	0	0	0%	May-17	0	0	0%
214161538	[REDACTED]	Oct-16	13	0	0%	Oct-16	2,905	358	13%
Subtotal First Source Agreement Subcontractors			819	154	19%	247,441	69,382	24%	
Subcontractors without First Source Agreements (< \$100,000)									
214161532	[REDACTED]	May-17	162	137	85%	May-17	10,359	9,274	90%
		Mar-17	6	3	50%	Mar-17	2423	1403	58%
214161526	[REDACTED]	Mar-17	4	0	0%	Mar-17	53	0	0%
Subtotal Other Subcontractors			172	140	81%	12,840	10,677	83%	
SUBTOTAL CONTRACTOR NUMBERS			991	294	30%	260,281	71,053	27%	
Other development firms									
	[REDACTED]	Feb-17	3	3	100%	Feb-17	3,096	3,096	100%
	[REDACTED]	May-17	8	6	75%	May-17	23,895	19,350	81%
	[REDACTED]	Feb-17	10	10	100%	Feb-17	295	295	100%
	[REDACTED]	Apr-17	55	35	64%	Apr-17	55,907	44,728	80%
	[REDACTED]	May-17	2	2	100%	May-17	2,943	2,943	100%
	[REDACTED]	May-17	16	10	63%	May-17	12,012	11,074	92%
	[REDACTED]	Oct-16	7	4	57%	Oct-16	191	93	51%
	[REDACTED]	Feb-17	1	1	100%	Feb-17	2,748	2,748	100%
	[REDACTED]	Apr-17	3	3	100%	Apr-17	6,185	6,185	100%
	[REDACTED]	Feb-17	1	1	100%	Feb-17	236	236	100%
Subtotal Other Development Firms			106	75	71%	104,598	90,752	87%	
TOTAL			1097	369	33.6%	364,779	161,810	44.36%	

The Line DC - Construction Jobs and Hours through April 2017
 Updated 5/16/2017

Subcontractors with First Source Agreements (> \$100,000)

Contract No.	Vendor	PS Monthly Report Source	Total Employees	Total DC Employees	PS MH Report Source	Total Hours	DC Hours	DC Hours %	Note
21041531	[REDACTED]	Apr-17	31	11	Apr-17	63,243	3,317	5%	CLOSED
21041532	[REDACTED]	May-17	31	13	May-17	11,643	6,753	58%	CLOSED
21041533	[REDACTED]	Mar-17	66	0	Mar-17	9,204	0	0%	Not received estimate. To include on May 2017 report
21041534	[REDACTED]	Mar-17	19	7	Mar-17	2,793	642	23%	CLOSED
21041535	[REDACTED]	Mar-17	33	23	Mar-17	14,794	7,416	50%	CLOSED
21041536	[REDACTED]	Apr-17	31	0	Apr-17	1,047	0	0%	CLOSED
21041537	[REDACTED]	Apr-17	31	0	Apr-17	15,740	0	0%	CLOSED
21041538	[REDACTED]	Apr-17	32	0	Apr-17	21,746	13,731	63%	CLOSED
21041539	[REDACTED]	Apr-17	25	2	Apr-17	5,434	50	1%	Not received estimate. To include on May 2017 report
21041540	[REDACTED]	Apr-17	83	18	Apr-17	33,325	8,433	25%	Not received estimate. To include on May 2017 report
21041541	[REDACTED]	Apr-17	1	1	Apr-17	933	824	88%	CLOSED
21041542	[REDACTED]	Apr-17	48	18	Apr-17	7,015	3,621	52%	CLOSED
21041543	[REDACTED]	Apr-17	19	11	Apr-17	8,969	5,277	59%	CLOSED
21041544	[REDACTED]	Apr-17	5	0	Apr-17	230	161	70%	CLOSED
21041545	[REDACTED]	Apr-17	14	4	Apr-17	2,817	114	4%	CLOSED
21041546	[REDACTED]	Apr-17	17	1	Apr-17	2,936	1,028	35%	CLOSED
21041547	[REDACTED]	Apr-17	24	6	Apr-17	4,203	1,637	39%	Not received estimate. To include on May 2017 report
21041548	[REDACTED]	Feb-17	0	0	Feb-17	0	0	0%	CLOSED
21041549	[REDACTED]	Mar-17	0	0	Mar-17	0	0	0%	CLOSED
21041550	[REDACTED]	Apr-17	4	0	Apr-17	197	0	0%	Not received estimate. To include on May 2017 report
21041551	[REDACTED]	Apr-17	7	4	Apr-17	6,397	2,604	41%	CLOSED
21041552	[REDACTED]	Apr-17	23	17	Apr-17	2,838	251	9%	CLOSED
21041553	[REDACTED]	Mar-17	0	0	Mar-17	0	0	0%	CLOSED
21041554	[REDACTED]	Oct-16	13	0	Oct-16	2,935	344	12%	CLOSED
Subtotal First Source Agreement Subcontractors			884	153		239,161	58,504	24%	
Subcontractors without First Source Agreements (< \$100,000)									
21041555	[REDACTED]	Apr-17	158	114	Apr-17	9,334	8,467	91%	Not received estimate. To include on May 2017 report
21041556	[REDACTED]	Mar-17	6	3	Mar-17	243	181	74%	Not received estimate. To include on May 2017 report
21041557	[REDACTED]	Mar-17	4	0	Mar-17	54	0	0%	Not received estimate. To include on May 2017 report
Subtotal Other Subcontractors			164	117		12,031	9,673	80%	
SUBTOTAL CONTRACTOR DR NUMBERS			973	270		251,199	68,176	27%	
Other development firms									
21041558	[REDACTED]	Feb-17	3	3	Feb-17	3,096	3,096	100%	CLOSED
21041559	[REDACTED]	Apr-17	8	6	Apr-17	16,710	13,200	79%	CLOSED
21041560	[REDACTED]	Feb-17	10	10	Feb-17	293	293	100%	Not received estimate. To include on May 2017 report
21041561	[REDACTED]	Apr-17	52	36	Apr-17	48,464	19,064	39%	Not received estimate. To include on May 2017 report
21041562	[REDACTED]	Apr-17	2	2	Apr-17	2,274	2,274	100%	Not received estimate. To include on May 2017 report
21041563	[REDACTED]	Apr-17	16	10	Apr-17	11,913	10,273	86%	Not received estimate. To include on May 2017 report
21041564	[REDACTED]	Oct-16	7	4	Oct-16	191	96	50%	Not received estimate. To include on May 2017 report
21041565	[REDACTED]	Feb-17	1	1	Feb-17	2,634	2,634	100%	Not received estimate. To include on May 2017 report
21041566	[REDACTED]	Dec-16	3	3	Dec-16	6,185	6,185	100%	Not received estimate. To include on May 2017 report
21041567	[REDACTED]	Feb-17	1	1	Feb-17	216	216	100%	Not received estimate. To include on May 2017 report
Subtotal Other Development Firms			109	76		92,276	80,191	87%	
TOTAL			1073	346		341,475	148,370	43%	