

MGM SPRINGFIELD

QUARTERLY STATUS REPORT #10

Monitoring of Project Construction and Licensee Requirements 205 CMR 135

> For the Period: April–June 2017



TABLE OF CONTENTS

		OF CONTENTS				
LIS	t of	APPENDICES	1			
1	PRO	JECT SCHEDULE	2			
	1a	CURRENT SCHEDULE	2			
	1b	PROJECT SCHEDULE CHANGES	2			
2	CON	STRUCTION PHASE DIVERSITY PROGRAM FOR EQUAL OPPORTUNITY	3			
	2a	DIVERSITY SUMMARY	3			
	2b	COMMITMENTS	4			
	2c	WORKFORCE STATISTICS	5			
3	cos	T OF CONSTRUCTION / CAPITALIZATION OF GAMING LICENSEE	6			
4	DES	IGN & CONSTRUCTION CONTRACTS	7			
5	STA	TUS OF WORK COMPLETED / PROGRESS PHOTOGRAPHS				
	5a	STATUS OF WORK COMPLETED				
	5b	PROGRESS PHOTOGRAPHS1				
6	PERMITS					
7	ORG	ANIZED LABOR LETTER	8			
8	OPE	RATIONAL PHASE DIVERSITY PROGRAM FOR EQUAL OPPORTUNITY1	9			

LIST OF APPENDICES

LEVEL 1 AND LEVEL 2 PROJECT SCHEDULES – DATA DATE JULY 2, 2017APPENDIX A
PRESENTATION TO THE ACCESS AND OPPORTUNITY COMMITTEE OF JULY 11, 2017 APPENDIX B
CONSTRUCTION WORKFORCE STATISTICS AS OF JUNE 30, 2017APPENDIX C
LETTER REGARDING COST OF CONSTRUCTION & CAPITALIZATION OF GAMING LICENSEE APPENDIX D
CONSTRUCTION SITE PROGRESS IMAGES AS OF JUNE 30, 2017 APPENDIX E



135.02.2 The commission shall, in accordance with M.G.L. c. 23K. §§ 10 and 11 approve for each gaming licensee, a project schedule for the gaming licensee's capital investment in its gaming establishment and related infrastructure which includes:

(a) all major stages of design and construction; including all permitting and approvals, design deliverables, site preparation, foundation, structure, plumbing, electrical, mechanical, exterior finish and fenestration, long lead items, insulation, interior finish and furnishings and landscaping, building commissioning and commissioning of gaming equipment and information technology systems.

(b) For a Category 1 gaming establishment, a timeline for commencement of the final stage of construction pursuant to M.G.L. c. 23K, § 10(a); and

(c) a timeline for the stage of construction at which the gaming licensee shall be approved to open for business or operate a slot machine pursuant to M.G.L. c. 23K, §§10(c) and 11(a).

135.02.4 If unforeseen and/or changed circumstances necessitate a change to a project schedule approved pursuant to 205 CMR 135.02(2) which will impact the completion date or requires a major change in the method or progress of construction, the gaming licensee may submit to the commission for its approval a revised project schedule, with a detailed statement of the unforeseen changed circumstances which justify the revised project schedule. If the commission approves such revised project schedule, it shall substitute and supersede the previously approved project schedule.

1 PROJECT SCHEDULE

1a CURRENT SCHEDULE

On August 6, 2015, the Massachusetts Gaming Commission approved a revised opening date of thirty (30) days following a construction completion date of either August 6, 2018 or the date on which the I-91 Viaduct Project achieves Full and Beneficial Use (as defined in MassDOT project documents), whichever occurs later. MGM submitted a final project schedule for consideration on November 6, 2015. In accordance with our commitment to providing monthly schedule updates, schedule updates were provided to MGC's representative on April 2nd, May 4th, May 25th, and July 5th of 2017 (data date 7/2/17). The July 5th update is included in this document as <u>Appendix A</u>.

1b PROJECT SCHEDULE CHANGES

There are no changes to report that would alter MGM's opening date.



135.02.3 Within the time frame provided in the award of the gaming license, the licensee shall provide to the commission for commission approval an affirmative action program of equal opportunity whereby the licensee establishes specific goals for the utilization of minorities, women and veterans on construction jobs and for contracting with minority, women or veteran owned businesses during either design or construction; provided, however that such goals shall be equal to or greater than the goals contained in Executive Office of Administration and Finance Administrative Bulletin Number 14.

135.02.5c To ensure adherence to the project schedule approved pursuant to 205 CMR 135.02(2) or (4), the gaming licensee shall submit to the commission in a media, format and level of detail acceptable to the commission, quarterly a status report including:

(e) a detailed statistical report pursuant to M.G.L. c. 23K, §21(a)(23) on the number, gender and race, and veteran status of individuals by job classifications hired to perform labor as part of the construction of the gaming establishment and related infrastructure, and a comparison of this report with the goals established by the gaming licensee and commission pursuant to M.G.L. c. 23K, §21(a)(22).). In the event the licensee's hiring of the aforementioned entities does not comply with the goals established the licensee shall submit within 20 days of a request by the commission a response as to why the goals have not been achieved, identify any good faith efforts that have been undertaken to achieve those goals and provide a plan to bring the dollar amount contracted and spent into compliance with the goals.

(f) a report describing the number of contracts, total dollar amounts contracted with and actually paid to minority business enterprises, women business enterprises and veteran business enterprises for design and construction of the gaming establishment and related infrastructure, and the total number and value of all subcontracts awarded to a minority, women and veteran owned business, and a comparison of these reports with the goals established by the gaming licensee and commission pursuant to M.G.L. c. 23K, \$21(a)(21). In the event the licensee's hiring of the aforementioned entities does not comply with the goals established the licensee shall submit within 20 days of a request by the commission a response as to why the goals have not been achieved, identify any good faith efforts that have been undertaken to achieve those goals and provide a plan to bring the dollar amount contracted and spent into compliance with the goals.

2 CONSTRUCTION PHASE DIVERSITY PROGRAM FOR EQUAL OPPORTUNITY

2a DIVERSITY SUMMARY

GROUP	PROJECT GOALS	COMMITMENTS	VARIANCE	COMPANY COUNT	VALUE
WBE	10.00%	19.5%	9.5%	66	\$80.89M
MBE	5.00%	8.9%	3.9%	40	\$36.66M
VBE	2.00%	7.6%	5.6%	23	\$31.61M

The following is a snapshot of Construction and Design Diversity Commitments through June 30:

Notes:

1. Total Commitments through June 30, 2017 are \$414.2M

2. Includes companies that are certified with the following agencies:

- MBE Massachusetts Supplier Diversity Office or Greater New England Minority Supplier Development Council.
- WBE Massachusetts Supplier Diversity Office or Women's Business Enterprise National Council.
- VBE United States Department of Veteran Affairs or Massachusetts Gaming Commission.



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Updates on outreach activities and additional diversity reporting are presented monthly to the Access and Opportunity Committee of the Massachusetts Gaming Commission. The most recent AOC presentation for July 11, 2017 is included as <u>Appendix B</u>.

2b COMMITMENTS

Design and Consulting Commitments

The following is a snapshot of Design and Consulting Diversity Commitments through June 30:

GROUP	PROJECT GOALS	COMMITMENTS	CONSULTANT COUNT	VALUE
Women	10.00%	16.5%	18	\$6.99M
Minority	5.00%	12.7%	16	\$5.38M
Veteran	2.00%	7.1%	3	\$2.99M

Notes:

- 1. Total Commitments through June 30, 2017 are \$42.26M
- 2. Includes companies that are certified with the following agencies:
 - MBE Massachusetts Supplier Diversity Office or Greater New England Minority Supplier Development Council.
 - WBE Massachusetts Supplier Diversity Office or Women's Business Enterprise National Council.
 - VBE United States Department of Veteran Affairs or Massachusetts Gaming Commission.

A listing of design and consulting companies included in the totals above is included in Appendix B.

Construction Commitments

The following is a snapshot of Construction Diversity Commitments through June 30:

GROUP	PROJECT GOALS	COMMITMENTS	CONSULTANT COUNT	VALUE
Women	10.0%	19.9%	48	\$73.90M
Minority	5.0%	8.4%	24	\$31.28M
Veteran ⁽³⁾	2.0%	7.7%	20	\$28.62M

Notes:

1. Total Commitments through June 30, 2017 are \$371.9M

- 2. Includes companies that are certified with the following agencies:
 - MBE Massachusetts Supplier Diversity Office or Greater New England Minority Supplier Development Council.
 - WBE Massachusetts Supplier Diversity Office or Women's Business Enterprise National Council.
 - VBE United States Department of Veteran Affairs or Massachusetts Gaming Commission.

A listing of construction companies included in the totals above is included in <u>Appendix B</u>.



2c WORKFORCE STATISTICS

Subcontractors have been submitting workforce tracking forms after each pay period. The most recent available results have been tallied and are included as Appendix C.

Summary workforce statistics for the total Project as of June 30 are as follows:

GROUP	PROJECT GOALS	PROJECT TO DATE %
Women	6.90%	9.78%
Minority	15.30%	23.52%
Veteran	8.00%	10.2%

Notes:

1. Statistics include all workforce reports that were received by MGM as of June 30, 2017.

Additional workforce statistics and reporting is included in Appendix B.



135.02.5a To ensure adherence to the project schedule approved pursuant to 205 CMR 135.02(2) or (4), the gaming licensee shall submit to the commission in a media, format and level of detail acceptable to the commission, quarterly a status report including:

(a) the total estimated cost of construction of the project and related infrastructure improvements, including a sworn certification regarding costs incurred pursuant to 205 CMR 122.03: Costs Included in the Calculation of Capital Investment, and separately identifying detailed costs for design, land acquisition, site preparation and construction and off-site improvements

(b) a sworn certification regarding the capitalization of the gaming licensee, sufficient for the commission to determine, pursuant to M.G.L. c. 23K §10(e) or 11(c), that the gaming licensee has adequate funds to complete the gaming establishment and related infrastructure improvements.

3 COST OF CONSTRUCTION / CAPITALIZATION OF GAMING LICENSEE

Pursuant to 205 CMR 135.02.5(a) and (b), please see <u>Appendix D</u> for a certification regarding (a) the total estimated cost of construction of the project and related infrastructure improvements, and (b) the capitalization of MGM Springfield.



135.02.5c To ensure adherence to the project schedule approved pursuant to 205 CMR 135.02(2) or (4), the gaming licensee shall submit to the commission in a media, format and level of detail acceptable to the commission, quarterly a status report including:

(c) a copy of all design and construction contracts executed within the prior quarter by the gaming licensee to design and construct the gaming establishment and related infrastructure improvements

4 DESIGN & CONSTRUCTION CONTRACTS

The following contracts were executed in the second quarter of 2017:

CO	MPANY	CONTRACT	MGC STATUS
1.	Kittredge Equipment Co.	Tishman Letter of Agreement for Kitchen Equipment for the Podium	Subcontractor to Tishman
2.	Duray /JF Duncan Industries	Tishman Letter of Agreement for Kitchen Equipment for the Podium	Subcontractor to Tishman
3.	M. Frank Higgins Company	Tishman Letter of Agreement for Tile & Stone and Casino Floor Mockup Carpet	Subcontractor to Tishman
4.	Hardware Specialties, Inc.	Tishman Letter of Agreement for Doors, Frames and Hardware	Subcontractor to Tishman
5.	Illuminating Concepts, Inc.	Tishman Letter of Agreement for Lighting Design and Coordination Services	Subcontractor to Tishman
6.	Pro.Cure LLC	Project Management and FF&E Services	Registrant
7.	Weston and Sampson	Tishman Letter of Agreement for Pool/Water Feature Installation	Subcontractor to Tishman
8.	Central Ceilings	Tishman Letter of Agreement for Drywall Partitions and Ceilings	Subcontractor to Tishman
9.	Thompson and Lichtner Co., Inc.	Construction and Field Observation Services for PVC Roofing Systems at Hote/Podium/Entertainment	Application in Process
10.	Longden Company	Tishman Letter of Agreement for Raised Access Flooring at Podium	Subcontractor to Tishman

Copies of executed agreements are available to the Massachusetts Gaming Commission's Representative for review.



135.02.5d To ensure adherence to the project schedule approved pursuant to 205 CMR 135.02(2) or (4), the gaming licensee shall submit to the commission in a media, format and level of detail acceptable to the commission, quarterly a status report including:

(d) a status report reflecting the progress of construction and certifying compliance with the approved project schedule for major stages of construction. In the event that the progress of construction does not comply with the project schedule approved pursuant to 205 CMR 135.02, the licensee shall submit a detailed plan to bring the progress of construction into compliance with the approved project schedule or submit a request for a revised project schedule pursuant to 205 CMR 135.02(4)

5 STATUS OF WORK COMPLETED / PROGRESS PHOTOGRAPHS

5a STATUS OF WORK COMPLETED

The following onsite activities took place in the second quarter of 2017:

- Parking Garage: Precast erection was completed and a topping off ceremony occurred on May 17. Above ground mechanical, electrical and plumbing installation; waterproofing and caulking; interior masonry wall erection in electric/IDF rooms; painting and line striping; installation of storefront; and elevator construction work is ongoing. The Parking Garage crane was disassembled and removed. Slab on grade concrete is 90% complete.
- Hotel: Above ground storm piping, spray on fireproofing, exterior framing and power distribution work is ongoing. Floor leveling, scaffold erection, temporary power and lighting installation, and installation of above ground storm piping took place.
- Podium: Installation of above ground storm piping; exterior framing; overhead mechanical, electrical and plumbing (MEP) installation; roofing; interior framing; fire protection; and power distribution work is ongoing. Scaffold erection and wrapping; slab on metal deck placements; temporary power and lighting installation; miscellaneous concrete masonry wall construction; and spray on fireproofing work is ongoing. Steel erection, roof curb installation and tower crane demobilization took place.
- 95 State Street: Interior demolition; floor leveling; exterior façade work; and window delivery and installation work is ongoing. Installation of a swing stage system for façade repair work took place.
- Church: Waterproofing of the foundation took place.
- Armory, Dave's Furniture, Plaza: No work this period.
- Entertainment block: Spray on fireproofing; temporary power and lighting installation; scaffold erection and wrapping; and exterior framing work is ongoing. Steel erection and air handling unit and roof curb installation took place.
- Surrounding Streets/Offsite Utilities:
 - Main Street: Reflectorized drums have been placed in the south bound lane to shift traffic from 6am-6pm to allow for the unloading of certain materials onto the construction site. The barrels are moved out of the road at the end of each day to allow parking during non-working hours. Two way traffic is maintained at all times and police details are present.
 - Beginning in mid June and continuing throughout the summer, utility work will be taking place at the intersections of Union, Howard West, and Bliss Street with East Columbus Ave. During this work, Union Street will be closed to through traffic from Main Street to East Columbus Avenue.



- Water bypass work took place on Bliss and Howard Streets.
- Central Electric Facility (CEF): Core and shell work and equipment load in took place.
- Model Room: Construction was completed on the hotel room mock-up.

Design Progress

- A 95% progress set was submitted to both the City of Springfield and Springfield Historical Commission, comprised of the following packages:
 - 1. Podium Core and Shell
 - 2. Podium Fit-Out
 - 3. Hotel Fit-Out
 - 4. 95 State Street
 - 5. 101 State Street Ground Floor
 - 6. Armory Envelope Repairs
 - 7. Armory Fit-Out
 - 8. Parking Garage
 - 9. Signage
 - 10. Site Landscape
 - 11. Civil Site Plan
 - 12. Offside Roadway
 - 13. Childhood Center
 - 14. Square Footage Calculations
- Design work on the Childcare Center continued, and construction documents were issued for bid.
- Exterior signage concepts were developed and will be presented to the Springfield City Council in the next quarter.
- Delta 2 to the 95 State Street permit set was issued.
- The Hotel and Podium Fit Out permit packages were issued, as well as Delta 1 to the Podium Fit Out.
- Delta 6 to the Podium Core and Shell permit set was issued.
- Addendum 3 to the Civil Site plans was issued to the Springfield Department of Public Works.



5b PROGRESS PHOTOGRAPHS

A set of construction site progress photographs as of June 30, 2017 is included in this document as <u>Appendix E</u>. The overall aerial and panoramic views below show progress over the course of the 2nd Quarter, including substantial garage precast and podium structural steel erection, roofing and scaffolding.



March 13, 2017









Parking Garage progress comparison in the last three months:

March 13, 2017





Aerial view from Armory over the last three months:



March 13, 2017



May 23, 2017



June 20, 2017



135.02.6 The licensee shall have a continuing obligation, pursuant to 205 CMR 120.01(2) to timely provide to the commission an updated permits chart and all documents and information listed in 205 CMR 120.01: Permitting Requirements, as well as any updates to the MEPA process such that the commission is continuously apprised of all material developments with respect to all permits and approvals required for the gaming establishment. Pursuant to 205 CMR 120.01(1)(h) the licensee shall provide to the commission copies of any appeal within 20 days of filing, whether to a municipal or state entity or for judicial review, filed with respect to any permit of approval listed in 205 CMR 120.01(1) along with a copy of the docket sheet and each decision on any appeal.

6 PERMITS

The following is the status of required permits and approvals, including local permits issued in the First Quarter of 2017:

	ICY OR GOVERNING L AUTHORITY	PERMIT, REVIEW, OR APPLICATION	DATE APPLICATION SUBMITTED OR ESTIMATED ANTICIPATED APPLICATION DATE			
FEDEI	FEDERAL					
Pr	S Environmental rotection Agency	USEPA Construction General Permit	Permit received 2/23/15: USEPA MAR120000			
(EPA)	NPDES General Permit	Permit for Main St. and East Columbus Ave. received 3/9/15: <i>MAR12B410</i>			
		NPDES Remediation General Permit (RGP)	Based on foundation design, no permit is expected to be required.			
	ederal Aviation dministration	Determination of No Hazard to Air Navigation	Approval letters received April 13, 2016: 2016-ANE-471-OE for Hotel/Casino 2016-ANE-471-OE for Parking Garage			
			Approval letters received July 14, 2016 for Tower Crane and Liebherr 1250 Crawler Crane			
		Form 7460-2: Notice of Actual Construction or Alteration	To be e-filed for Hotel/Casino and Parking Garage within 5 days after the construction reaches its greatest height.			
STATE	E					
	lassachusetts Gaming commission	Gaming License	Received 11/7/14			
		Findings issued pursuant to M.G.L. ch. 30 sec. 61	Section 61 Findings issued by MGC on Dec. 17, 2015.			
		Site Plan Approval	Final Design/Site Plan approved by unanimous vote at meeting on May 12, 2016.			



2.	Executive Office of Energy and Environmental Affairs	Massachusetts Environmental Policy Act (MEPA) Review	Certificate on Final Environmental Impact Report Received 12/31/14 (EEA 15033); Certificate on Notice of Project Change (NPC) finding no Supplement Environmental Impact Report required issued 11/25/15.
3.	Massachusetts Department of Environmental	Underground Injection Control (UIC) BRP WS-06	To be filed at project completion
	Protection (MA DEP)	Construction Dewatering Permit	Based on foundation design, no permit is required as groundwater can be managed internal to the site boundary. A permit will be pursued if any deeper excavation is required.
4.	Massachusetts Historical Commission (MHC)	Review of project relative to potential effects of State Register historic/ archeological resources	Final Memorandum of Agreement Approved by MGC on December 17, 2015 and Signed by MHC on December 18, 2015.
5.	Massachusetts Department of Transportation	Findings pursuant to M.G.L c. 30, sec. 61	Section 61 Findings issued by MassDOT on March 28, 2016.
	(MassDOT)	Category III Application for Permit to Access State Highway – Package 1 of 2	MGM submitted a 25% design package and Design Exception Report for MassDOT review on 2/8/16– assumed to be a Category III Application for Permit to Access State Highway. Comments on the 25% level package received 4/11/16. Comments were addressed in a 75/100% design package submitted for MassDOT's review on 5/23/16. PS&E design package submitted 9/7/16 for MassDOT's review. Minor comments received and incorporated in final submission of 10/20/16. Highway Access Permit #2- 2016-0079 granted on 11/9/16 for construction of multimodal roadway and traffic control improvements for all work affecting the State's infrastructure.
		Category III Application for Permit to Access State Highway – Package 2 of 2	The 25/75% submission for the Intelligent Transportation System (ITS) enhancements and roadway lighting mitigation as part of Package 2 was submitted to MassDOT on 12/2/16. Comments were received from MassDOT's District 2 office in early 2017. The 100%/PS&E drawings incorporating those comments were submitted on 3/6/17. Comments on that package were received on April 7, 2017 and the response is being prepared.
6.	Massachusetts Dept. of Housing & Community Development	Chapter 121A Designation as an Urban Redevelopment Project	Approval letter received 12/31/14



7.	Massachusetts Department of Public Safety	New Elevator Construction Permit	New installation of direct hydraulic freight elevators at 1200 Main Street, 2/6/17: <i>ELV17-0331</i> and <i>EV17-0328</i>
			New installation of direct hydraulic freight elevators at 1200 Main Street, 2/28/17: <i>ELV17-0493</i> and <i>ELV17-0494</i> .
			New installation of traction passenger elevators at 1200 Main Street-Parking Garage, 3/20/17: ELEV17-0644, ELEV17-0645, ELEV17-0646, ELEV17-0648, ELEV17-0649, ELEV17-0650, ELEV17-0606, ELEV17-0607.
		Certificate For Use of Man/Material Hoist	Certificate for Use of Elevator, 1441 Main Street, 3/21/17: INS-088733 and INS088738
		Storage Permit	Not required per 527 CMR 9.00. No fuel tanks in excess of 10,000 gallons are expected to be included in the project.
8.	Commonwealth of Massachusetts-Dept. of Fire Services-Office of State Fire Marshall	Storage Tank Removal Permit	None this reporting period.
9.	Massachusetts Division of Fisheries and Wildlife	Natural Heritage and Endangered Species Prog.	Filing exemption for Memorial Bridge improvements received on 6/21/16.
LO	CAL PERMITS AND APP	ROVALS UPDATE FOR APRIL-	JUNE, 2017
1.	City of Springfield Department of Public Works – Engineering	Site Plan/Development Plans	Plan set titled Site Improvement Plans MGM Springfield, Springfield MA, Approval Letter Dated 05/24/17
	Division	Non-Excavation Occupancy	Staging Area on Union Street for concrete trucks, Union Street between Walnut and Colton, 4/4/17: 20170398
			Occupancy required to provide safe construction & traffic mitigation for MGM work on Union St. between Walnut and East Columbus Ave. at Union Street between Walnut and Colton, 6/23/17: 20171387
		General Roadway Excavation, Trenching	Reconstruction work, MGM off site roadwork restoration. Work will be on Boland Way between East Columbus Ave. and Hall of Fame Ave. at Boland Way between Main St. and W. Columbus Ave, 5/26/17: 20171080



	City of Springfield Department of Public Works – Engineering Division, continued	General Roadway Excavation, Trenching, continued	Reconstruction work, MGM off site roadwork restoration. Work will be on the Memorial Bridge between Hall of Fame Ave. and Rt. 5 rotary at Hall of Fame Ave. between West St. and Boland Way, 5/26/17: 20171079
			Reconstruction work, MGM off site roadwork restoration. Work will be on Dwight St. between Patton St. and Congress St. at Dwight St. between Worthington St. and Lyman St., 5/26/17: 20171078
			MGM off-site project work at 25 various locations. Completing traffic signal maintenance and Operational work at various locations, 5/26/17: 20171081
			Reconstruction work, MGM off site roadwork restoration. Work will be on Plainfield St. between John St. and West St. at Plainfield St. between Clayton St. and Chicopee Line, 5/26/17: 20171077
			Reconstruction work, MGM off site roadwork restoration. Work will be on Plainfield St. from St. George St. to and connecting Rd. at Plainfield St. between Clayton St. and Chicopee Line, 5/26/17: 20171076
			Excavating, backfill and patching for installation of water main on East Columbus Ave. between Union St. and State St. at East Columbus Ave. between Bruno St. and State St., 6/23/17: 20171388
			Excavating, backfill and patching for repair of water main AVA on Main St. between State St., and Stockbridge St. at Main Street between Gridiron and Union, 6/23/17: 20171389
		East Columbus Avenue Utility Installation	Traffic Management Plan sheets 12, prepared by Howard/Stein-Hudson, dated May 5, 2017 at MGM Springfield 6/14/17: Approval Letter dated 06/14/17
2.	City of Springfield – Code	Building Permit Alteration	Install a fire alarm system for the ramp access open parking garage, 4/24/17: 17BLDOT-00100AL
	Enforcement/Building Division		Installation of Sprinkler System at 95 State Street, 6/23/17: 17BDOT-000027SP
			Installation of electrical decides/lighting fixtures at 99 Union Street, 4/24/17 17BDOT00541EL
			MGM-Install power dist system / Branch power / Lighting / Circuits / Fire Alarm / Tel+Data+LV Raceway / Rough for 338020 sqft Podium - MGM Casino at



	City of Springfield – Code	Permit To Do Electrical Wiring, continued	1200 Main Street, 6/20/17: 17BDOT-01335EL
	Enforcement/Building Division, continued	Permit To Do Gas Piping	1st FI 7 test unit heater at 99 Union Street, 6/1/17: 17BDOT-00541GA
		Permit To Do Plumbing	1st FI water piping at 99 Union Street, 6/1/17: 17BDOT-00347PL
			2nd thru 6th floor 19 tubs, 6 Floor/Area drains, 277 lavs, 240 Showerstalls, 260 toilets at 12 MGM Way, 5/11/17: 17BDOT-00301PL
3.	City of Springfield Historical Commission	MHC Review Concurring Party; Demolition Delay	SHC approved changes to design for purposes of historic resources and revised MOU on 10/23/15.
4.	Springfield City Council	Overlay District Special Permit	Overlay District Special Permit approved by City Council on December 22, 2015.
5.	Springfield City Council	Site Plan Review	MGM Site Plan submission deemed completed on November 23, 2015. The City Council voted to approve the plan on 2/22/16.
		Amendments to HCA	Amendment No. 1 approved by Council vote on 6/22/15.
			Amendment No. 2 approved by Council vote on 2/22/16.
		Public Way Discontinuance Approval	The City Council voted to approve street discontinuances of both Bliss and Howard Streets on 1/26/16.
6.	City of Springfield Department of Health and Human Services	Food Service Establishment Permit	TBD as venues are finalized
7.	City of Springfield – Forestry Division	Municipal Tree Work Permit	None this reporting period.
8.	Springfield Water and Sewer Commission		None this reporting period
9.	City of Springfield – Fire Prevention Bureau	Sprinkler Shut Down	None this reporting period.
10.	City of Springfield – Fire Prevention Bureau	Installation of Above Ground Storage Tank Permit(s)	To be filed at installation of emergency generators and fire pump.
		Fuel Oil, Gasoline and Diesel Fuel Storage Permit	To be filed prior to occupancy of the Parking Garage.
11.	City of Springfield – Conservation Comm.	Wetlands Protection Act Filing Exemption	None this reporting period.



135.02.7 In furtherance of specific goals for the utilization of minorities, women and veterans on construction jobs, the licensee shall send and provide a copy to the commission, to each labor union or representative of workers with which the licesee has a collective bargaining agreement or other contract of understanding, a notice advising the labor union or workers representative of the licensee's commitments pursuant to M.G.L. c. 23K (15) and (21) and (22).

7 ORGANIZED LABOR LETTER

The Project Labor Agreement (PLA) was executed on February 26, 2015. Article XVIII on Page 25 of the Agreement states the construction manager and labor unions' commitment to comply with Owner's Diversity and Affirmative Marketing Program as adopted on January 22, 2015.

A copy of the executed PLA is available to the Massachusetts Gaming Commission's Representative for review.



135.02.8 Prior to the gaming establishment opening for business, in furtherance of specific goals for the utilization of minority business enterprises, women business enterprises and veteran business enterprises as vendors in the provision of goods and services to the gaming establishment, the licensee shall provide to the commission an affirmative marketing plan in which the licensee identifies specific goals, expressed as an overall program goal applicable to the total dollar value of contracts entered into, for the utilization of minority business enterprises, women business enterprises and veteran business enterprises to participate as vendors in the provision of goods and services procured by the gaming establishment and any businesses operated as part of the gaming establishment; provided, however, that the specific goals for the utilization of such minority business enterprises, women business enterprises and veteran business enterprises enterprises and veteran business enterprises and veteran business enterprises enterprises and veteran business enterprises and veteran business enterprises enterprises enterprises and veteran business enterprises enterprises enterprises and veteran business enterprises enterprises enterprises enterprises and veteran business enterprises enterprises enterprises enterprises enterprises enterprises, women business enterprises, women business enterprises enterprises, women business enterprises enterprises, women business enterprises enterprises, women business enterprises enterprises, women business enterprises, women business enterprises enterprises, women business enterprises, women business enterprises enterprises, wom

8 OPERATIONAL PHASE DIVERSITY PROGRAM FOR EQUAL OPPORTUNITY

MGM's Diversity and Affirmative Marketing Program was approved on January 22, 2015. MGM will comply with this program to meet goals for Diversity participation in the operational phase of the project.



APPENDIX A

LEVEL 1 AND LEVEL 2 PROJECT SCHEDULES

JULY 5, 2017 (DATA DATE JULY 2, 2017)



Run Date 7/5/17 Data Date 7/2/17

MGM Springfield Project Schedule

Activity Name						2015							2016						20	17
	1 5	SO	ND	JF	MAM	J Jul	AS	ON	DJ	F	MA			AS	0	ND	JF	MA	MJ	Jul A
MGM Springfield Sep 2018 Opening														-		1			-	
ENABLING						· · ·														
PARKING GARAGE																				
CENTRAL ELECTRICAL FACILITY											8 8 8 8 8					8 8 9 9 8 8				
CENTRAL UTILITY PLANT											8 8 8 8 8 8			8 8 8 8 8 8						
FOUNDATIONS (Pod/Hotel)						· · · · · · · · · · · · · · · · · · ·														
PODIUM														-						
ENTERTAINMENT BLK (F/O)																8 8 8 8 8 8 8				
HOTEL																				
SITEWORK & UTILS											-					1			-	
OFFSITE IMPROVEMENTS (per FEIR)											·									
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Level 1 Exec Summary Page 1 of 1

2018 A S O N D J F M A M J Jul A S Oct N D



ctivity Name	Start	Finish	00/0					047										
			2016 Jun Jul Aug	Sep Oct Nov Dec	Jan Feb	Mar Apr		017 Jul Aud	g Sep Oct No	v Dec	Jan Feb	Mar Ap	Mav	2018 Jun		Sep	Oct I	
MGM Springfield Sep 2018 Opening	9/19/14 A	11/30/18																
PROJECT MANAGEMENT	1/31/18	9/5/18																
Construction Turnover Milestones	1/31/18	8/8/18									$\bullet \bullet \bullet$	₩ ♦	• •		•			1
Project Completion Milestones	8/6/18	9/5/18					1					1		1	1		1	1
Construction Completion (TCO): Aug 06, 2018		8/6/18*					1					1		1	•		1	1
Operations Commencement: Sept 5, 2018		9/5/18*		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	••••••								•		
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Tenant Relocation	9/19/14 A	1/22/16 A		······													·	
Abate / Demo Misc	2/26/15 A	8/15/16 A					1					1		1	1		1	1
Demoilition of Historic Structures	12/2/14 A	8/15/17										1		1	1		1	1
Site Prep / Construction	3/14/16 A	3/14/16 A										1		1				1
Temp Service	4/15/15A	5/18/17 A										1		2 2 2	1		1	1
PARKING GARAGE	12/21/15A	1/31/18																
Milestones	2/1/16 A	1/31/18					1		•		•	1		1	1		1	1
Enabling	12/21/15A	7/8/16 A	•									1		1	1		1	1
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Permitting	3/4/16 A	8/18/16 A					-							1	-		, , ,	1
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CENTRAL ELECTRICAL FACILITY	5/2/16 A	9/28/17					1					1		1	1		1	1
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Collins Electric	1/23/17 A	9/20/17										-		1	1		1	1
Testing & Commissioning	8/25/17	9/28/17					1					1		1	1		1	1
CENTRAL UTILITY PLANT	11/7/16 A	4/4/18										1		1	1		1	
Procurement	11/7/16 A	7/24/17										1		1	1		1	1
Construction	1/5/17 A	10/11/17									·						·	
Testing & Commissioning	9/29/17	4/4/18								•	•			1	1		1	1
FOUNDATIONS (Pod/Hotel)	3/20/15 A	7/31/17										1		1	1		1	1
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Mass Excavation	4/14/16 A	7/31/17																-
Mini Pile & Rock Anchors	6/8/16 A	12/5/16 A					1							1	1			8
Caps Footings & Grade Beams	6/20/16 A	11/15/16 A					1					1 1 1		1	1		1	1
Slab on Grade	8/16/16 A	5/2/17 A												1	-		1	
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Guest Room Mockup	7/11/16 A	10/16/17		*			-	:	:		• •		1	· ·	• •		: : :	1		1 1 1	1	
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Northern Construction	10/1/16 A	8/31/18				1 1 1			1 1 1		1 1 1	1	1 1 1	-	1				1			
Hardscape / Landscape	2/2/18	9/5/18			1	1	1	1	1		1	1		1	1			1	1	1	1	
ARMORY	11/1/16 A	9/4/18				1 1 1	1	1 1 1	- - -		1 1 1	1 1 1	1 1 1	-	1		:			1 1 1		
Armory Demo & Exterior Restoration	11/1/16 A	9/4/18				1 1 1	: : :				1	٠		:			<u>.</u>		i.	1	Ċ.	
Armory Interior Fit Out	3/13/17 A	12/4/17												÷			;				÷	
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Bidding / Contracting	4/3/17 A	8/8/17			1	1 1 1	1 1 1	1 1 1	1 1 1		1 1 1	1 1 1		: :	1 1				1	1 1 1	1	
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Permitting	12/20/17	2/1/18			1 1 1		- - -				- - 	1 1 1	: :							1		
Procurement	10/24/17	12/19/17			1	1 1 1	1 1 1	: : :	: : :		1 1 1	1 1 1	1 1 1	: : :	: : :		:			1	<u></u>	
Fabrication	12/20/17	5/11/18							•				 				*					
Construction	2/2/18	9/5/18	—		1	1 1 1	1 1 1	5 5 5	: : :		1 1 1	1 1 1	1 1 1	: : :	: : :		:		: : :	1 1 1		
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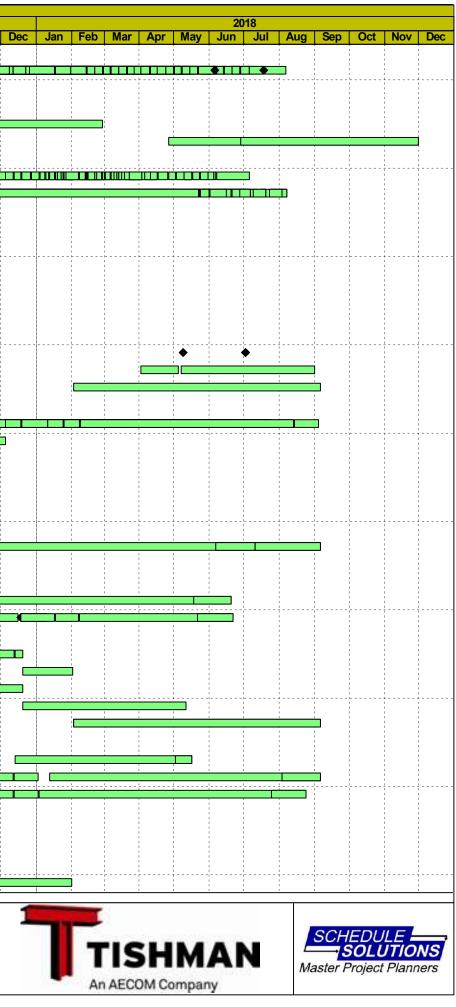
Remaining Work

Critical Remaining Work

Milestone



IGM Springfield Sep 2018 Opening Page 2 of 3 Level 2 Summary / Data Date 7/2/17 / Printed 7/5/17



Activity Name	Start	Finish																								
			2016				2017										2018									
			Jun Ju	I Aug Sep	Oct Nov	Dec	Jan Feb	Mar /	Apr Ma	y Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan F	eb Mar	Apr	May Ju	n Ju	ıl Aug	j Sep	Oct	t Nov	Dec
Construction	10/23/17	7/9/18							1	1								-			_		1		1	
DaVINCI PARK	8/1/17	8/16/18					:		1	5 5 5					1		1	2 2 2	· · ·	-	1		1			
Design	8/1/17	1/29/18					1		1	5		þ		ļ							1	1			1	1
Permitting	1/30/18	3/26/18							1	1							Ļ								1	
Procurement	1/30/18	3/26/18															_									
Fabrication	1/30/18	3/26/18					1		1	1		· · ·			1		, ,			1	1		1		1	1
Construction	3/27/18	8/16/18	1				-		1	8			1	-	1		1		· ·	-			1	1	1	1 1 1

Actual Work
Remaining Work

Critical Remaining Work

Milestone

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APPENDIX B

PRESENTATION TO THE ACCESS AND OPPORTUNITY COMMITTEE OF JULY 11, 2017



Access and Opportunity Committee July 11, 2017



Agenda

- 1. Outreach Update
- 2. Construction Workforce
- 3. Design Commitments
- 4. Construction Commitments



SPRINGFIELD

Outreach Update



SPRINGFIELD

OUTREACH UPDATE

- 1. Outreach to MBE, WBE & VBE Companies
- 2. Community Partners Network
- 3. Union Partnership & Outreach
- 4. Other Diversity Outreach Work
- 5. Upcoming Events





OUTREACH TO MBE, WBE & VBE COMPANIES

Construction:

Ref	Company	Location	Diversity Status
1	Construction Labor Unlimited	West Springfield, MA	WBE
2	Dagle Electrical Construction Corp.	Melrose, MA	WBE
3	Sullivan & Narey Construction Co., Inc.	Holyoke, MA	VBE

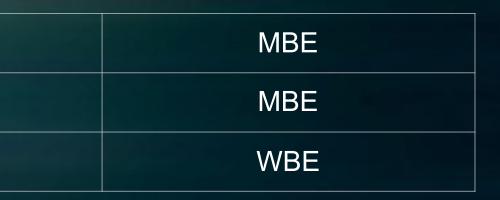
Supplier:

4	J.F. Duncan Industries, Inc. – Duray	Downer, CA
5	Quinette King Consulting	Las Vegas, NV
6	United Personnel Services, Inc.	Springfield, MA

Consultant:

7	Hyde Business Services	Medina, MN





WBE

Outreach Update

Community Partners Network Update:

- 27 current partners representing community and social service agencies throughout Western Massachusetts
- 1 new community organization joined the CPN in June:
 - Women In Business Club
- 2 Steering Committee meetings held in May





Sub-Committee Updates

Membership:

- Continuing membership drive for new community based organizations to join the CPN
- Planning CPN Membership Night for July 2017





Action Teams Updates

Advocacy Team:

- Continued one on one meetings with the Union Business Agents and Apprenticeship Directors
- Continued meetings with local owners/developers of major construction projects to encourage diversity contracting and workforce requirements and programming
- Continued negotiations with Baystate Medical Center Construction Department on Baystate implementing diversity requirements as asked by the CPN





Action Teams Updates

Work Readiness/Union Referral Team:

- 3 sub-teams of the committee Total Current Caseload: 257 ightarrow
- **Already in the union: 103 Workers** 1.
 - Working with MGM to place diverse union members on the MGM Springfield project
 - MGM Diversity Watch List of New Diverse Apprentices: Tracking new apprentices on our job; paying special attention to women
 - Working with unions to identify other work sites that new diverse apprentices and/or union members might be able to find work
 - Sharing information on these union members with other general contractors and developers looking for diverse union members. This will be piloted through the Baystate/ **CPN** Partnership soon





2. Union Eligible: 50 Eligible Applications

- Working with new diverse union applicants who have been assessed as eligible igodol
- Working with new diverse union applicants who have been assessed and determined to have high likelihood of success at being accepted into the union and in completing union apprenticeship programs
- Providing new union applicants with access to referral sources to help with any issues impeding successful placement in apprenticeship program or work site
- 3. Non-Eligible: 104 Not Eligible or Pending Assessment
 - Working with Applicants/Referrals who were assessed and determined not eligible/ igodolready to apply to a union apprenticeship program or who are still pending assessment
 - Team works with these individuals on case management and referral to community ightarrowand social service organizations to help them get union and/or work ready
 - Coordinates the CPN Training/Workshops Calendar

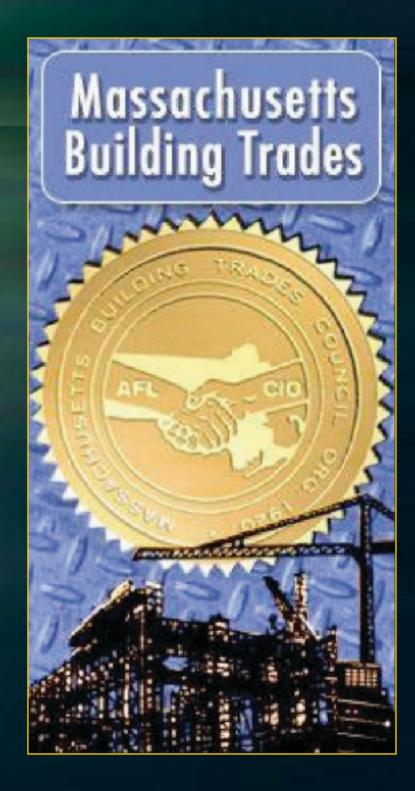


UNION PARTNERSHIP & OUTREACH

Continued meetings and discussions with local trade unions to include:

- CPN Steering Committee members met with three (3) union business managers this month:
 - Assistance with targeted diversity recruitment based on the needs of the individual trade union
 - Assistance with upcoming new Union Apprentice **Enrollment events**
 - Partnerships on upcoming outreach events
 - Addressing challenges of newly accepted union members and working with a community sponsor to assist in retaining new members



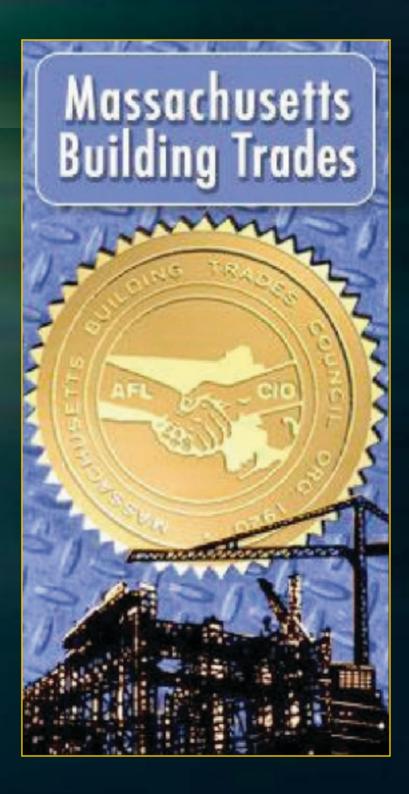


UNION PARTNERSHIP & OUTREACH

Continued referrals and tracking of new diverse union applicants in their union application process. To our knowledge, there were 8 new applicants from the Eligible **Applicant Pool who put in applications at unions in June.**

• Seven (7) newly identified union members looking for work identified through outreach and added to the MGM Springfield Available Labor Pool list and shared with Tishman Construction and MGM Springfield Sub-Contractors looking for union workers





OTHER DIVERSITY WORK & OUTREACH/ EVENTS

Ongoing Diversity Work:

- Diversity Task Force Meeting
- CPN Steering Committee Meetings
- Out of Work Union Members/Contractors Meet & Greet
- New Union Apprentice & CPN Meet & Greet
- CPN Workforce Readiness Training



BUILDING A

ARE YOU A UNION TRADESPERSON INTERESTED IN WORKING ON THE MGM SPRINGFIELD PROJECT?

Effective January 31. WGM Springfield will host office hours every Tuesday and Enday from 9:30 AM unsil 11:00 AM for union tradespeople interested in work on the Springfield project. These 20 m nute 1-on-1 informational meetings are by appointment only. MGM Sprincfield construction staff will explain the process for working on the job site and will take the opportunity to learn about your trade history and experience. Minority, women, vateran, and local western Massachusetts' union tradespeople are strongly encouraged to attend.

When, Tuesdays and Fridays 20-minute slots available from 9:30 a.m. to 11:20 a.m. BY APPOINTMENT ONLY To schedule an appointment, email sbrown@mgmapringfield.com

Where: MGN Springfield Construction Office 101 State Street, Suite 701 Springfield, MA 01144



CREAT AMERICAN DOWNTOWN Premoving/wid.com

DIVERSITY SUCCESS STORIES

Diversity Success Story: July 2017 Spotlight S-Cel-O The Painting Company **Springfield Based M/WBE**





Construction Workforce



SPRINGFIELD

WORKFORCE DIVERSITY STATISTICS - UNION AS OF JUNE 30, 2017

Group	Project Goals	ł
Women	6.90%	
Minority	15.30%	
Veteran	8.00%	

Notes:

(1) Statistics include all workforce reports that were received by MGM as of June 30, 2017.



Project To Date %

8.47%

26.67%

9.36%

WORKFORCE DIVERSITY STATISTICS - TOTAL AS OF JUNE 30, 2017

Group	Project Goals	F
Women	6.90%	
Minority	15.30%	
Veteran	8.00%	

Notes:

- Statistics include all workforce reports that were received by MGM as of June 30, 2017.
- The Diversity plan approved by the MGC allows reporting to include hours allocated to multiple diversity categories. 6.41% of total workforce hours are included in two of the (2)diversity categories and 0.33% of total workforce hours are included in three diversity categories.
- While this is not a reporting requirement of the approved diversity plan, the total hours worked through 2nd Quarter 2017 is as follows: (3)
 - Approximately 38% are from Springfield/ Surrounding Communities
 Approximately 59% are from Western Massachusetts

 - Approximately 81% are from Massachusetts



Project To Date %

9.78%

23.52%

10.20%

WORKFORCE 3 MONTH LOOK AHEAD

- 1. Work in Progress Water/Sewer/Gas/Electric Infrastructure
- 2. Work in Progress Generator Switch Gear Area
- 3. Work in Progress Interior Fitout of 95 State
- 4. Work in Progress Scaffolding
- 5. Work in Progress Spray Fireproofing
- Work in Progress Garage Interior MEP, 6. Sprinklers, Storm
- 7. Work in Progress MEP Distribution for Podium
- Work in Progress Interior Masonry 8.
- Work in Progress Garage Elevators 9.

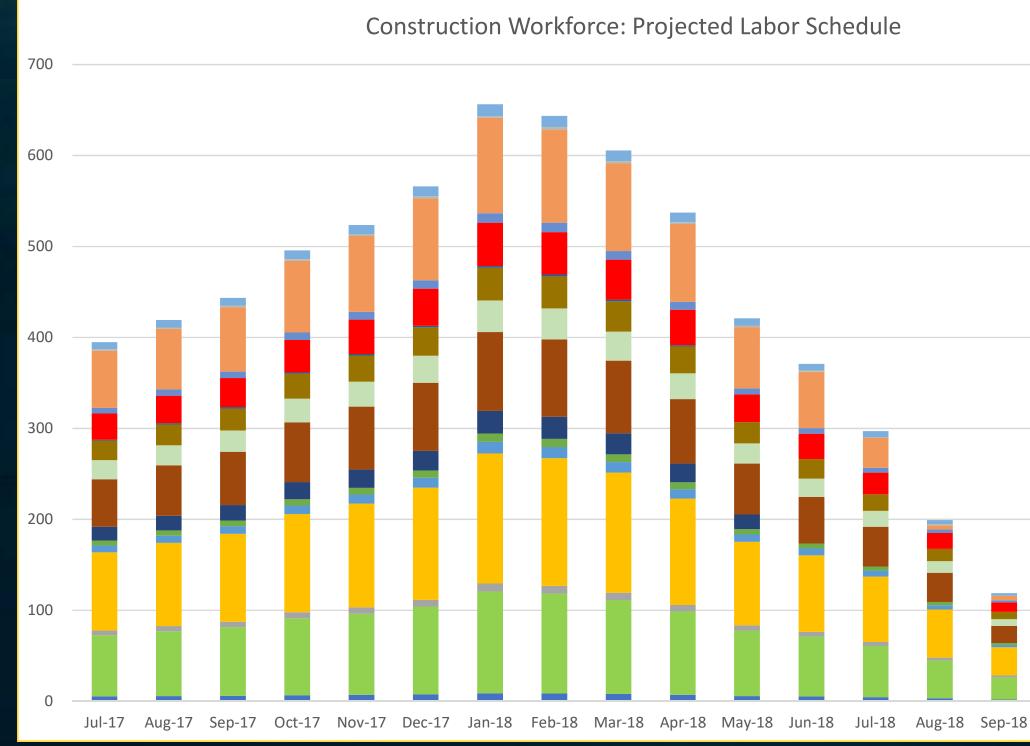


- 11. Work in Progress Concrete Slab on Metal Deck
- 12. Work in Progress Podium roofing
- 13. Work in Progress Building Enclosure
- 14. Work in Progress Exterior Framing
- 15. Work in Progress Major Equipment for **Central Plant**
- 16. Work in Progress Interior Framing
- 17. June 2017 Hotel MEP
- 18. July 2017 Electrical/ Low Voltage
- 19. August 2017 Food Service Equipment





CONSTRUCTION WORKFORCE PROJECTED LABOR SCHEDULE





- Glazers
- Insulators
- Teamsters
- Sheet Metal Workers
- Roofers
- Plumbers & Pipefitters
- Pile Drivers
- Painters
- Operating Engineers
- Laborers
- Iron Workers
- Floorcoverers
- Elevator Constructors
- Electrical
- Masons
- Carpenters



Bricklayers

Design & Construction Commitments



SPRINGFIELD

DESIGN & CONSTRUCTION COMMITMENTS AS OF JUNE 30, 2017

Group	Project Goals	Commitments	Variance	Company Count	Value
WBE	10.0%	19.5%	9.5%	66	\$80.89M
MBE	5.0%	8.9%	3.9%	40	\$36.66M
VBE	2.0%	7.6%	5.6%	23	\$31.61M

Notes:

- (1) Total Commitments through June 30, 2017 are \$414.2M.
- (2) Includes companies that are certified with the following agencies:
 - MBE Massachusetts Supplier Diversity Office or Greater New England Minority Supplier Development Council.
 - WBE Massachusetts Supplier Diversity Office or Women's Business Enterprise National Council.
 - VBE United States Department of Veteran Affairs or Massachusetts Gaming Commission.



Design & Consulting Commitments



SPRINGFIELD

DESIGN & CONSULTING COMMITMENTS AS OF JUNE 30, 2017

Group	Project Goals	Commitments	Company Count	Value
WBE	10.0%	16.5%	18	\$6.99M
MBE	5.0%	12.7%	16	\$5.38M
VBE	2.0%	7.1%	3	\$2.99M

Notes:

- Total Commitments through June 30, 2017 are \$42.26M. (1)
- Includes companies that are certified with the following agencies: (2)
 - MBE Massachusetts Supplier Diversity Office or Greater New England Minority Supplier Development Council. WBE Massachusetts Supplier Diversity Office or Women's Business Enterprise National Council. VBE United States Department of Veteran Affairs or Massachusetts Gaming Commission. •
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DESIGN & CONSULTING COMMITMENTS AS OF JUNE 30, 2017

Ref	Company	Scope		
1	AAC Investments, LLC	Interior Design		
2	AFO Project Consulting, LLC	Construction Consulting		
3	Akal Engineering, Inc.	MEP Consulting Engineering Services		
4	Andelman & Lelek Engineering, Inc.	Energy Modeling		
5	Blackford, LLC	Construction Management		
6	Black Hawk Group	Consulting Engineer Services		
7	C&C Consulting Engineers, LLC	Structural Peer Review		
8	Calvin Consulting Services, LLC	Construction Consulting		
9	Communications for Design LLC	Design and Project Management Support Services		
10	Convergent Technologies	Acoustics/ Audio Visual/ IT/ Low Voltage		
11	Copley Wolff Design Group, Inc.	Full Landscape Architectural Services		
12	Desert Construction Consulting, Ltd	Estimating and Contractor Bidding Services		
13	Desman, Inc.	Parking Garage Bridging Documents (LOA)		
14	Dietz & Company Architects, Inc.	Full Service Architecture and Interior Design		
15	Engineers Design Group, Inc.	Structural Engineering Consulting Services		
16	Erin Chrusciel Photography, LLC	Photography		
17	Fernandez & Associates	Fire Protection Design and Code Consulting Services		
18	Hamilton Anderson Associates, Inc.	Architectural Services		

Notes:

(1)

- Includes companies that are certified with the following agencies:
 MBE Massachusetts Supplier Diversity Office or Greater New England Minority Supplier Development Council.
- WBE Massachusetts Supplier Diversity Office or Women's Business Enterprise National Council. •
- VBE United States Department of Veteran Affairs or Massachusetts Gaming Commission. Green highlighted companies have been paid as of May 31, 2017.

(2)



Location	Diversity Status
Los Angeles, CA	WBE
Las Vegas, NV	VBE
Boylston, MA	MBE
Norwood, MA	WBE
Las Vegas, NV	VBE
Philadelphia, PA	MBE
Allston, MA	MBE
Las Vegas, NV	WBE
Northfield, MN	WBE
Lockport, NY	WBE
Boston, MA	WBE
Henderson, NV	MBE
Boston, MA	MBE
Springfield, MA	WBE
Malden, MA	MBE
East Longmeadow, MA	WBE
Byfield, MA	MBE
Detroit, MI	MBE

DESIGN & CONSULTING COMMITMENTS AS OF JUNE 30, 2017

Ref	Company	Scope	
19	Hyde Business Services, LLC	Permit and Community Commitment Coordination	
20	Independent Design, LLC	Building Design/ Historic Restoration	
21	JoAnn Jones	Administrative Services	
22	Marshall Moya Design, LLC	Architectural Services	
23	Maryann Thompson Architects	Architectural Design Services	
24	MCLA, Inc.	Lighting	
25	Nitsch Engineering, Inc.	Engineering Services	
26	Pristine Engineers, Inc.	MEP Peer Review Services	
27	Renderready, LLC	Rendering and Graphic Design	
28	RSE Associates, Inc.	Engineering Design	
29	Soden Sustainability Consulting, LLC	LEED	
30	Spec's Design Group, LLC	Interior Design	
31	Stevens & Associates	Façade Stabilization Design	
32	Timothy Haahs & Associates, Inc.	Architect and Engineer of Record/ Parking Consultant	
33	Two Twelve	Graphic Designer	
34	US Inspection & Consulting, LLC	Construction Inspections	
35	VAV International, Inc.	Mechanical Consulting	
36	WA Architects, Inc.	Architectural Services	
37	YA Construction Services, LLC	MEP Peer Review	

Notes

(1)

Includes companies that are certified with the following agencies:
 MBE - Massachusetts Supplier Diversity Office or Greater New England Minority Supplier Development Council.

WBE - Massachusetts Supplier Diversity Office or Women's Business Enterprise National Council. •

• VBE - United States Department of Veteran Affairs or Massachusetts Gaming Commission. Green highlighted companies have been paid as of May 31, 2017.

(2)



Location	Diversity Status
Medina, MN	WBE
Quincy, MA	WBE
Henderson, NV	WBE
Washington, DC	MBE
Henderson, NV	WBE
Washington, DC	WBE
Boston, MA	WBE
Raynham, MA	MBE
Albuquerque, NM	MBE
Watertown, MA	MBE
Winchester, MA	WBE
Springfield, MA	WBE
Brattleboro, VT	VBE
Blue Bell, PA	MBE
New York, NY	WBE
Lake Havasu City, AZ	MBE
Woburn, MA	MBE
Cleveland, OH	MBE
St. Louis, MO	WBE

Construction Commitments



SPRINGFIELD

CONSTRUCTION COMMITMENTS AS OF JUNE 30, 2017

Group	Project Goals	Commitments	Company Count	Value
WBE	10.0%	19.9%	48	\$73.90M
MBE	5.0%	8.4%	24	\$31.28M
VBE	2.0%	7.7%	20	\$28.62M

Notes:

- Total Commitments through June 30, 2017 are \$371.9M. (1)
- Includes companies that are certified with the following agencies: (2)
 - MBE Massachusetts Supplier Diversity Office or Greater New England Minority Supplier Development Council. WBE Massachusetts Supplier Diversity Office or Women's Business Enterprise National Council. •
 - •
 - VBE United States Department of Veteran Affairs or Massachusetts Gaming Commission. 0



Ref	Company	Scope	
1	Aces Enterprises, LLC	Steel Plate Supplier	
2	AeroSage, LLC	Materials Fabricator	
3	Alares, LLC	Commissioning and Construction Services	
4	All American Signs	Signage	
5	Alonzee Consulting	Construction Consulting	
6	American Environmental, Inc.	Abatement	
7	American Stair Corporation	Stair Supplier	
8	Architectural Products, Inc.	Glass and Glazing	
9	Argent Associates, Inc.	Material Vendor	
10	Arrow Security Corporation	Security Guard Services	
11	Ayala Excavating and Trucking, LLC	Trucking	
12	Baron Industries, Inc	Coiling Doors	
13	Beacon Light & Supply, Co.	Electrical Supplier	
14	BECO Electrical Contractors, Inc.	Electrical	
15	Berkshire Concrete Cutting, LLC	Saw Cutting	
16	Brican, Inc.	General Contracting Services	
17	C&C Contractors, LLC	Trucking Services	
18	C&D Electronics, Inc.	Cabling, Wiring, Electronics Supplier	

Notes

Green highlighted companies have worked on site and been paid as of May 31, 2017.
 WBE = Woman-owned Business Enterprise; MBE = Minority-owned Business Enterprise; VBE = Veteran-owned Business Enterprise.



Location	Diversity Status
Dunlap, IL	VBE
Tampa, FL	VBE
Quincy, MA	VBE
Plymouth, MA	VBE
Las Vegas, NV	WBE
Holyoke, MA	MBE
Romeoville, IL	VBE
Burlington, CT	WBE
Burlington, CT	WBE
Springfield, MA	VBE
Springfield, MA	MBE
Woburn, MA	VBE
Burlington, CT	WBE
Monson, MA	VBE
Torrington, CT	WBE
Springfield, MA	VBE
Springfield, MA	MBE
Holyoke, MA	WBE/MBE

Ref	Company	Scope	Location	Diversity Status
19	C4 Cables	Datacom, Cabling, Fiber Supplier	Taunton, MA	WBE
20	Capasso Restoration, Inc.	Masonry Contractor	North Haven, CT	WBE
21	Carol's Lighting & Supply Company	Electrical Supplies	Canton, MA	MBE
22	Certified Connection, Inc.	Electrical Supplier	Worcester, MA	MBE
23	Central Ceilings, Inc.	Drywall Contractor	South Easton, MA	VBE
24	Chabot & Burnett Construction Co., Inc.	Masonry Contractor	Agawam, MA	WBE
25	Charle George Companies, Inc.	Solid Waste Disposal, Recycling, Trucking	Londonberry, NH	WBE
26	CK Flooring Solutions, Inc.	Carpet Installer	Chicopee, MA	WBE
27	CMJ, LLC	Property Management/Maintenance	Springfield, MA	MBE
28	Connecticut Drywall Finishing, Inc.	Drywall	West Springfield, MA	WBE
29	Connecticut Temperature Controls, LLC	Controls	Newington, CT	VBE
30	Coghlin Electrical Contractors, Inc.	Electrical Services	Worcester, MA	WBE
31	C.R. Levesque Trucking Corp.	Hauling & Equipment Transportation	Monson, MA	WBE
32	Critical Power Testing and Maintenance, Inc.	Commissioning	Amesbury, MA	VBE
33	Dagle Electrical Construction Corp.	Electrical	Melrose, MA	WBE
34	Davenport Advisors, LLC	Property Management/ Maintenance	Boston, MA	MBE
35	Dependable Masonry Construction Company, Inc.	Masonry and Brickpaving North Reading, M		MBE
36	Duray/J.F. Duncan Industries, Inc.	Food Service Equipment Downey, CA		MBE

Notes

(1) Green highlighted companies have worked on site and been paid as of May 31, 2017.
 WBE = Woman-owned Business Enterprise; MBE = Minority-owned Business Enterprise; VBE = Veteran-owned Business Enterprise.





Ref	Company	Scope	Location	Diversity Status
37	Eagle Elevator Company, Inc.	Elevator Repairs, Service, Maintenance	Boston, MA	VBE
38	Eastern General Contractors, Inc.	General Contractor - Rigging	Springfield, MA	MBE
39	EDM Construction, Inc.	Carpentry & Structural Steel Erection	Merrimac, MA	WBE
40	E L Waterman, Inc.	Pipe Supplier	Foxboro, MA	WBE
41	Evermore Light & Power, Inc.	Electrical	Somerville, MA	WBE
42	Fabiano Oil Corp.	Fuel & Oil Supplier	Wrentham, MA	WBE
43	Federal Concrete, Inc.	Concrete Services	Hopedale, MA	WBE
44	Fisher Contracting Corporation	General Contracting Services	Worcester, MA	WBE
45	Fletcher Sewer & Drain, Inc.	Inspection - FEIR	Ludlow, MA	WBE
46	Folan Waterproofing and Construction Company, Inc.	Masonry Contractors & Waterproofing	South Easton, MA	WBE
47	Frisoli Electric, Inc.	Electrical	Holbrook, MA	VBE
48	Gomes Construction Co. Inc.	Utility Connections	Ludlow, MA	WBE
49	Granite City Electric Supply Company, Inc.	Electrical Supplier	Quincy, MA	WBE
50	Green Insulation, Inc.	Insulation	Adams, MA	WBE
51	H B Welding, Inc.	Steel, Welding, Iron Work	Johnston, RI	WBE
52	Homeland Mechanical, LLC	Pipe Supplier	Quincy, MA	VBE
53	Industrial Flame Cutting, Inc.	Steel Plate Supplier	Beacon Falls, CT	VBE
54	JMK Building Supply, Inc	Drywall	Colchester, CT	WBE

Notes:

(1) Green highlighted companies have worked on site and been paid as of May 31, 2017.
 WBE = Woman-owned Business Enterprise; MBE = Minority-owned Business Enterprise; VBE = Veteran-owned Business Enterprise.





Ref	Company	Scope	Location	Diversity Status
55	JRL Construction, Inc.	General Contractor - Demolition	Springfield, MA	VBE
56	Kittredge Equipment Company, Inc.	Kitchen Equipment	Agawam, MA	WBE
57	L.K. Sheet Metal, Inc.	Sheet Metal	East Hartford, CT	WBE
58	Larry's Trucking Co.	Trucking	Springfield, MA	MBE
59	Lindon Group	Piping Materials	East Providence, RI	WBE
60	M. Frank Higgins & Co., Inc.	Tile and Stone	Newington, CT	WBE
61	Markings Inc.	Pavement Marking Services	Pembroke, MA	WBE
62	Medeiros Hydroseeding & Landscaping Construction, Inc.	Trucking and Soil Materials	Monson, MA	MBE
63	Moor Metals, Inc.	Sales and Distribution of Metals	Holliston, MA	MBE
64	Ms. Pipe, LLC	Procurement of Valves, Pipes and Fittings	South Windsor, CT	WBE
65	New England Foundation Company, Inc.	Helical Piles	Boston, MA	WBE
66	Northeastern Steel Corporation	Steel Distributor	Revere, MA	MBE
67	Performance Testing & Balancing LLC	Testing & Balancing	South Hampton, MA	VBE
68	Piping Systems, Inc.	HVAC	Assonet, MA	WBE
69	Protocol Management Services, Inc.	Access Flooring	North Attleboro, MA	WBE
70	R K Insulation Contractors, Inc.	Insulation Services	Hartford, CT	MBE
71	Rebars & Mesh, Inc.	Concrete	Haverhill, MA	WBE
72	Regis Steel Corporation	Steel Erection/ Reinforcing	Fall River, MA	MBE
73	S&F Concrete Contractors, Inc.	Concrete	Hudson, MA	MBE

Notes:

(1) Green highlighted companies have worked on site and been paid as of May 31, 2017.
 WBE = Woman-owned Business Enterprise; MBE = Minority-owned Business Enterprise; VBE = Veteran-owned Business Enterprise.





Ref	Company	Scope
74	S-Cel-O, LLC	Commercial and Residential Painting
75	Security Construction Services, Inc.	Fencing
76	SOS Corporation	Construction Cleaning, Selective Interior Demolition
77	Steere Engineering, Inc.	Engineering Services
78	Strategic Environmental Services, Inc.	Environmental Consultants
79	Superior Caulking & Waterproofing	Caulking & Waterproofing
80	Supplies Exchange Systems	Materials Supplier
81	Tavares, LLC	Fireproofing
82	T & M Equipment Corporation	Excavating Contractor
83	Titan Roofing Company	Roofing
84	Total Mechanical Service Corp.	Mechanical Contractor
85	Triton Leasing and Rental, Inc.	Demolition & Abatement
86	Turtle & Hughes, Inc.	Electrical Supplier
87	United Personnel Services, Inc.	Temporary Staffing Services
88	Ultimate Abatement Company, Inc.	Abatement
89	Welch Associates Land Surveyors, Inc.	Land Surveying
90	Willow Tree Outdoor, LLC	Landscape
91	Woodchuck's Building & Hone Center	Construction Supplier
92	Younger Brothers Construction, LLC	Materials Supplier
Notes:		

Green highlighted companies have worked on site and been paid as of May 31, 2017.
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Location	Diversity Status
Springfield, MA	MBE
Hudson, MA	WBE
Milford, MA	WBE
Warwick, RI	WBE
Sutton, MA	WBE
Palmer, MA	VBE
Dorchester, MA	MBE
Providence, RI	MBE
Springfield, MA	VBE
Springfield, MA	MBE
Plymouth, MA	MBE
Feeding Hills,MA	WBE
Linden, NJ	WBE
Springfield, MA	WBE
Plainfield, MA	WBE
West Bridgewater, MA	WBE
Springfield, MA	WBE
Rockland, MA	MBE
Watertown, MA	MBE

APPENDIX C

CONSTRUCTION WORKFORCE STATISTICS AS OF JUNE 30, 2017



MGM Springfield Workforce Diversity Report (By Company) As of: June 30, 2017

				This Month's	Workforce I	Diversity Statisti	ics			Project To Date Workforce Diversity Statistics							
				Wom	en	Mino	rity	Veter	ran	Women Minority			rity	Veteran			
Reference	Company	Employee Count	This Month's Total Hours	Hours	%	Hours	%	Hours	%	Employee Count	Project To Date Total Hours	Hours	%	Hours	%	Hours	%
1	Acranom Masonry Enterprises, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	13	1,580.50	0.00	0.00%	824.50	52.17%	0.00	0.00%
2	AeroClean	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	15	2,236.00	0.00	0.00%	1,103.50	49.35%	0.00	0.00%
3	Allied Fire Protection, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	9	1,354.00	0.00	0.00%	256.00	18.91%	0.00	0.00%
4	American Environmental, Inc.	2	32.00	24.00	75.00%	32.00	100.00%	0.00	0.00%	181	32,476.25	2,146.00	6.61%	29,295.75	90.21%	288.50	0.89%
5	AmQuip Crane Rental LLC	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	9	1,981.50	0.00	0.00%	966.50	48.78%	0.00	0.00%
6	Ardex, L.P.	3	94.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	6	268.50	0.00	0.00%	0.00	0.00%	0.00	0.00%
7	Ayotte & King For Tile, Inc	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	24	450.50	0.00	0.00%	4.00	0.89%	0.00	0.00%
8	Bay Crane Northeast	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	10.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
9	Bay State Elevator Co. BECO Electrical Contractors, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	8	315.00 3,433.50	0.00	0.00%	0.00	0.00%	0.00 2.088.00	0.00% 60.81%
10	Berkshire Concrete Cutting	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	3	24.50	0.00	0.00%	1,116.50	<u> </u>	2,088.00	30.61%
11	Berlin Steel Construction Company	16	573.00	40.00	6.98%	61.00	10.65%	22.00	3.84%	83	40,480.00	3,167.00	7.82%	6,004.50	14.83%	3,242.50	8.01%
12	BG Mechanical Contractors, Inc.	10	1,371.00	0.00	0.98%	224.00	16.34%	145.00	10.58%	24	4,514.00	0.00	0.00%	496.00	10.99%	898.00	19.89%
14	Blakeslee Prestress, Inc.	13	730.50	66.50	9.10%	152.00	20.81%	24.00	3.29%	43	26,221.00	2,475.00	9.44%	3,649.50	13.92%	2,200.50	8.39%
15	Blue Construction, Inc.	8	856.00	0.00	0.00%	16.00	1.87%	144.00	16.82%	9	1,573.50	0.00	0.00%	96.00	6.10%	270.00	17.16%
16	Capasso Restoration, Inc.	5	475.00	0.00	0.00%	224.00	47.16%	104.00	21.89%	8	902.00	0.00	0.00%	530.00	58.76%	225.00	24.94%
17	Central Ceilings, Inc.	35	3,464.00	320.00	9.24%	1,239.50	35.78%	579.50	16.73%	39	5,622.50	536.00	9.53%	1,991.50	35.42%	1,096.00	19.49%
18	Chabot & Burnett Construction Co., Inc.	29	2,270.50	229.00	10.09%	813.50	35.83%	210.50	9.27%	73	17,708.50	1,331.00	7.52%	5,448.00	30.76%	1,419.50	8.02%
19	Champlain Masonry, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	36	5,090.75	100.00	1.96%	1,965.00	38.60%	688.00	13.51%
20	Chandler Architectural Products	7	538.50	96.00	17.83%	29.00	5.39%	0.00	0.00%	20	1,074.00	96.00	8.94%	82.00	7.64%	64.00	5.96%
21	CIP Concrete, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	14	4,273.00	0.00	0.00%	687.00	16.08%	0.00	0.00%
22	CK Flooring Solutions, Inc.	12	687.00	144.00	20.96%	204.00	29.69%	118.00	17.18%	24	4,276.00	881.00	20.60%	1,157.00	27.06%	521.50	12.20%
23	Coghlin Electrical Contractors, Inc.	21	2,846.00	314.00	11.03%	298.00	10.47%	312.00	10.96%	42	16,121.00	1,774.00	11.00%	1,842.00	11.43%	2,088.00	12.95%
24	Collins Electrical	48	4,519.00	304.00	6.73%	568.00	12.57%	178.00	3.94%	82	29,010.50	3,356.00	11.57%	3,901.00	13.45%	2,871.50	9.90%
25	Commonwealth Guardrail, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	17	690.00	4.00	0.58%	69.00	10.00%	0.00	0.00%
26	Connecticut Drywall Finishing, Inc.	3	152.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	23	1,557.50	0.00	0.00%	158.50	10.18%	0.00	0.00%
27 28	Construction Labor Unlimited, Inc.	4	48.00	0.00	0.00%	8.00	16.67%	0.00	0.00%	6	222.00	0.00	0.00%	100.00	45.05%	0.00 8.00	0.00%
28	Conte Company, LLC Dependable Masonry Construction Co., Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	6	439.00	32.00	7.29%	219.00	49.89%	0.00	0.00%
30	Division Six Installers, Inc.	2	14.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	68.00	0.00	0.00%	0.00	49.89%	0.00	0.00%
30	EDM Construction, Inc.	6	336.00	0.00	0.00%	48.00	14.29%	64.00	19.05%	17	2,637.00	156.00	5.92%	579.50	21.98%	550.50	20.88%
32	EF Corcoran Plumbing & Heating, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	16.00	16.00	100.00%	0.00	0.00%	0.00	0.00%
33	Evermore Light and Power, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	613.50	0.00	0.00%	0.00	0.00%	0.00	0.00%
34	Federal Concrete, Inc.	17	917.50	118.00	12.86%	16.00	1.74%	80.00	8.72%	73	21,810.50	1,782.50	8.17%	3,460.00	15.86%	1,757.50	8.06%
35	Folan Waterproofing & Construction	2	52.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	10	1,323.00	0.00	0.00%	534.50	40.40%	0.00	0.00%
36	Fontaine Bros, Inc.	9	967.00	112.00	11.58%	112.00	11.58%	224.00	23.16%	59	10,618.50	1,165.00	10.97%	2,637.00	24.83%	755.00	7.11%
37	Food Equipment Installation, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	116.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
38	Frisoli Electric Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%		299.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
39	Fusion Electric, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	112.00	0.00	0.00%	104.00	92.86%	0.00	0.00%
40	Gagliarducci Construction, Inc.		0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	47	4,264.50	635.00	14.89%	709.50	16.64%	906.50	21.26%
41	Gomes Construction Company, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	575.50	0.00	0.00%	0.00	0.00%	0.00	0.00%
42	Green Insulation, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	236.00	0.00	0.00%	16.00	6.78%	0.00	0.00%
43	H. Carr & Sons, Inc.	59 50	5,186.50 4,363.50	379.50 56.00	7.32%	1,104.50 450.00	21.30%	542.50 666.00	10.46%	67 92	15,813.50	610.50	3.86%	4,160.00	26.31% 10.51%	1,382.00	8.74% 4.78%
44 45	Harry Grodsky & Co. Hayward Baker Inc.	50	4,363.30	0.00	1.28% 0.00%	450.00	10.31%	0.00	15.26% 0.00%	32	23,860.50 4,465.50	1,127.50 306.50	4.73% 6.86%	2,507.50	26.21%	1,141.00 775.00	4.78%
43	HB Welding		0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	17	6,833.00	148.50	2.17%	470.00	6.88%	1,082.00	17.30%
40	Heritage Restoration, Inc.	11	494.00	0.00	0.00%	254.00	51.42%	0.00	0.00%	18	4,310.00	82.00	1.90%	1,880.00	43.62%	0.00	0.00%
48	Hickman & Sgroi Electric Inc.		0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	192.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
49	Cyn Environmental Services	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	24.00	0.00	0.00%	24.00	100.00%	0.00	0.00%
50	JDC Demolition	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	23	3,504.00	400.00	11.42%	734.00	20.95%	160.00	4.57%
51	John W. Egan	5	204.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	5	233.50	0.00	0.00%	0.00	0.00%	0.00	0.00%
52	Jones Engineering LLC	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	168.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
53	JRL Construction, Inc.	5	367.00	152.00	41.42%	152.00	41.42%	0.00	0.00%	89	28,824.06	5,156.71	17.89%	10,651.00	36.95%	5,272.00	18.29%
54	Kleeberg Mechanical Services, LLC	4	204.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	15	1,375.50	0.00	0.00%	0.00	0.00%	0.00	0.00%
55	L.K. Sheet Metal, Inc.	22	2,321.50	118.00	5.08%	537.00	23.13%	318.00	13.70%	32	10,744.50	762.50	7.10%	1,775.00	16.52%	854.00	7.95%
56	Langan Insulation LLC	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	568.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
57	Longden Company, Inc.	5	134.00	0.00	0.00%	0.00	0.00%	32.00	23.88%	5	134.00	0.00	0.00%	0.00	0.00%	32.00	23.88%
58	M.L. Schmitt, Inc.	5	405.50	108.00	26.63%	48.00	11.84%	109.00	26.88%	14	4,018.75	592.00	14.73%	699.25	17.40%	845.50	21.04%

60 N 61 N 62 N	Company Marr Scaffold Marguerite Concrete	Employee Count	This Month's Total	Wome	en	Minor	ritv	Veter				Wom	010	Minor	:	Vetera	
59 M 60 M 61 M 62 M	Marr Scaffold Marguerite Concrete		This Month's Total				ing	Veter	an		_	***011	en	WIIIO	ny	vetera	an
59 M 60 M 61 M 62 M	Marr Scaffold Marguerite Concrete	Count	TT	**	A (0/		0/	Employee	Project To Date		0/		0/		0 /
60 N 61 N 62 N	Marguerite Concrete		Hours	Hours	%	Hours	%	Hours	%	Count	Total Hours	Hours	%	Hours	%	Hours	%
61 M 62 M	5	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	21	638.00	0.00	0.00%	282.00	44.20%	16.50	2.59%
62 N		20	179.00	0.00	0.00%	17.00	9.50%	26.00	14.53%	61	1,917.00	0.00	0.00%	152.00	7.93%	139.50	7.28%
	Massey's Plate Glass & Aluminum, Inc.	3	448.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	3	1,376.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
	Maxim Crane Works LP	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	9	1,132.00	0.00	0.00%	542.00	47.88%	24.00	2.12%
-	Medeiros Hydroseeding & Landscape Construction, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	17.00	0.00	0.00%	11.00	64.71%	0.00	0.00%
	Moran Sheet Metal, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	9	347.75	0.00	0.00%	72.25	20.78%	0.00	0.00%
	NER Construction Management	2	64.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	17	1,737.00	0.00	0.00%	365.00	21.01%	0.00	0.00%
	New England Concrete Cutting, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	3	456.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
	New England Foundation Co., Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	20	2,727.00	0.00	0.00%	587.50	21.54%	226.00	8.29%
	Northeast Lighting Protection, LLC	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	219.35	0.00	0.00%	78.14	35.62%	0.00 393.00	0.00%
-	Northeast Steel Erectors	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	/	1,335.00	34.00	2.55%	183.00	13.71%		29.44%
-	Northeastern Steel Corporation	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	6	64.00	9.00	14.06%	50.00	78.13%	0.00	0.00%
	Northern General	6	436.50	72.00	16.49%	72.00	16.49%	72.50	16.61%	75	26,306.00	1,586.50	6.03%	4,509.50	17.14%	1,197.50	
	P. Gioioso & Sons Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	-	834.50 708.00	114.50 34.50	13.72% 4.87%	0.00 14.00	0.00%	0.00	0.00%
	Palmer Paving Corporation	-	0.00	0.00		0.00		0.00	0.00%	48	64.00	0.00				38.00	59.38%
	Performance Testing & Balancing, LLC	-			0.00%		0.00%			3			0.00%	0.00	0.00%		
	Professional Drywall Construction, Inc. Regis Steel Corp	11	541.00 26.00	32.00	5.91% 0.00%	160.00	29.57% 0.00%	213.00	39.37% 0.00%	82 63	6,577.50 9,009.50	366.50 1,396.50	5.57% 15.50%	1,228.50	18.68% 24.07%	1,115.00 289.00	16.95%
	Regis Steel Corp RoadSafe Traffic Systems	2	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	6	9,009.50	0.00	0.00%	2,169.00	0.00%	289.00	3.21%
		72	3,224.00	286.50	8.89%	1,181.50	36.65%	322.00	9.99%	300	58,267.00	4,129.50	7.09%	17,476.50	29.99%	5,766.00	9.90%
	S & F Concrete Contractors, Inc. Safespan	12	0.00	0.00	0.00%	0.00	0.00%	0.00	9.99%	11	780.50	4,129.30	0.00%	56.00	7.17%	0.00	9.90%
	Safespan Safway Services	13	1,052.00	32.00	3.04%	651.00	61.88%	0.00	0.00%	46	10,017.58	402.00	4.01%	6,162.00	61.51%	728.00	7.27%
	Save-On-Wall Co., Inc.	15	0.00	0.00	0.00%	0.00	01.88%	0.00	0.00%	40	290.50	402.00	4.01%	45.00	15.49%	8.00	2.75%
-	Schindler Elevator Corp	- 5	229.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	7	1,713.40	112.00	6.54%	112.00	6.54%	112.00	6.54%
	Scurity Construction Services, Inc. d/b/a: Security Fence Co.	5	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	14	3,866.00	300.00	7.76%	1,233.25	31.90%	40.00	1.03%
	Soep Painting Corp	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	14	1,475.50	0.00	0.00%	6.00	0.41%	0.00	0.00%
	Stamford Wrecking	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	10	1,475.30	76.00	4.49%	138.00	8.15%	74.00	4.37%
	Superior Caulking & Waterproofing Co., Inc.	- 3	70.00	0.00	0.00%	13.00	18.57%	0.00	0.00%	12	582.50	0.00	0.00%	221.50	38.03%	0.00	0.00%
	T & M Equipment Corporation	9	605.00	260.00	42.98%	116.00	19.17%	0.00	0.00%	66	28,849.55	3,351.00	11.62%	5,444.55	18.87%	1,448.50	5.02%
	Tavares, LLC	6	556.50	0.00	0.00%	65.00	19.17%	0.00	0.00%	9	1,968.50	254.00	12.90%	326.00	16.56%	0.00	0.00%
	Tech Valley Contracting, LLC	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	8	2,018.00	206.00	10.21%	0.00	0.00%	0.00	0.00%
	Tishman	7	840.00	240.00	28.57%	120.00	14.29%	0.00	0.00%	15	20,541.00	3,621.00	17.63%	4,080.00	19.86%	5,760.00	28.04%
	Titan Roofing Company	33	2,513.75	0.00	0.00%	499.50	19.87%	162.75	6.47%	89	9,226.50	0.00	0.00%	1,525.00	16.53%	794.00	8.61%
	T.J. Conway Company	28	3,792.00	120.00	3.16%	593.00	15.64%	768.00	20.25%	64	21,938.50	1,214.00	5.53%	3,335.00	15.20%	2,681.00	12.22%
	Triton Leasing and Rental, Inc.		0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	35	3,187.50	0.00	0.00%	1,547.50	48.55%	239.00	7.50%
	Ultimate Abatement Company, Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	47	10,430.50	3,632.50	34.83%	10,119.50	97.02%	0.00	0.00%
	Universal Electric Co.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	18	5,635.00	556.50	9.88%	1,284.50	22.80%	394.00	6.99%
	William Roberts Electric Co., Inc.	3	452.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	10	1,922.50	8.00	0.42%	93.00	4.84%	0.00	0.00%
	Willow Tree Outdoor, LLC	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	5	261.50	0.00	0.00%	105.50	40.34%	0.00	0.00%
	Wolfe House Movers, LLC	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	10	1,194.50	0.00	0.00%	306.00	25.62%	228.00	19.09%
	Wolverine Fire Protection Co	15	1,532.50	227.50	14.85%	467.50	30.51%	240.00	15.66%	18	5,773.50	433.50	7.51%	1,788.50	30.98%	825.00	14.29%
	Worcester Elevator Co., Inc.	-	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	12.00	0.00	0.00%	0.00	0.00%	6.00	50.00%
Total - Unions		659	51,184.25	3,851.00	7.52%	10,546.00	20.60%	5,676.75	11.09%	2,743	598,847.44	50,721.21	8.47%	159,723.69	26.67%	56,031.50	9.36%
			51,101120	2,02100			_0.0070	-,		2,7.13	220,01717		5.1770		_0.07 /0		210070
101 C	On-Site Design / Management	92	8,441.75	1,411.00	16.71%	1,842.25	21.82%	757.00	8.97%	361	184,144.03	25,885.35	14.06%	24,474.83	13.29%	23,818.30	12.93%
Total		751	59,626.00	5,262.00	8.83%	12,388.25	20.78%		10.79%	3,104	782,991.47	76,606.56	9.78%		23.52%		10.20%

	Totals - Ov	verall	
Group	Project Goals	Project To Date	Delta
Women	6.90%	9.78%	2.88%
Minority	15.30%	23.52%	8.22%
Veteran	8.00%	10.20%	2.20%

Notes: (1) Statistics include all workforce reports that were received by MGM as of June 30, 2017. (2) The total number of unique union workers that have worked on site is approximately 2,528. The 2,743 union workers identified above includes workers that have worked for multiple companies.

				This Month's	Workforce Div	versity Statist						Project To Da	te Workforce	Diversity Statist	tics		
				Wome		Minor		Vetera	an			Won		Minor		Vetera	ran
		Employee	This Month's Total							Employee	Project To Date				· ·		
Reference	Union	Count	Hours	Hours	%	Hours	%	Hours	%	Count	Total Hours	Hours	%	Hours	%	Hours	%
1	AEEF CWA Local #1300	1	40.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	40.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
2	AFSCME Local #230	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	48.00	0.00	0.00%	48.00	100.00%	0.00	0.00%
3	Asbestos Workers #6	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	30	3,100.50	0.00	0.00%	1,499.50	48.36%	239.00	7.71%
4	Boston Plasters' & Cement Masons' - Asphalt Layers' Union #534	13	247.00	0.00	0.00%	85.50	34.62%	0.00	0.00%	85	4,175.50	0.00	0.00%	760.00	18.20%	38.50	0.92%
5	Bricklayers Local #1	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	7	572.00	0.00	0.00%	11.00	1.92%	0.00	0.00%
6	Bricklayers Local #3	42	2,693.50	112.00	4.16%	873.50	32.43%	216.00	8.02%	160	29,544.50	810.00	2.74%	6,953.00	23.53%	1,588.50	5.38%
7	Carpenters - Local #108	126	10,329.50	850.00	8.23%	2,867.50	27.76%	1,502.00	14.54%	387	82,873.68	7,816.50	9.43%	23,735.50	28.64%	12,537.00	15.13%
8	Carpenters Local #107	3	192.00	0.00	0.00%	72.00	37.50%	0.00	0.00%	9	3,613.00	0.00	0.00%	773.00	21.39%	0.00	0.00%
9	Carpenters Local #109	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	117.00	117.00	100.00%	117.00	100.00%	0.00	0.00%
10	Carpenters Local #210	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	16.00	0.00	0.00%	0.00	0.00%	8.00	50.00%
11	Carpenters Local #33	1	136.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	8	600.00	45.00	7.50%	0.00	0.00%	0.00	0.00%
12	Carpenters Local #424	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	72.00	0.00	0.00%	72.00	100.00%	65.00	90.28%
13	Carpenters Local #475 Carpenters Local #535	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	39.00 328.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
14	CT Bricklayers #1	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	328.00 41.50	0.00	0.00%	24.00	57.83%	0.00	0.00%
15	Floorcoverers Local #2168	12	687.00	144.00	20.96%	204.00	29.69%	118.00	17.18%	30	4.248.50	865.00	20.36%	1,161.00	27.33%	521.50	12.27%
10	International Association of Iron Workers Local #7	12	530.00	40.00	7.55%	40.00	29.69%	0.00	0.00%		4,248.50	2,466.50	6.01%	5,235.00	12.76%	3,932.00	9.58%
17	International Association of Iron Workers Local #7	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	2,211.50	40.00	1.81%	137.00	6.19%	0.00	9.38%
19	International Brotherhood of Electrical Workers - IBEW Local #455	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	3	112.25	50.75	45.21%	112.25	100.00%	0.00	0.00%
20	International Brotherhood of Electrical Workers - IBEW Local #7	77	8,222.50	726.00	8.83%	914.00	11.12%	599.00	7.28%	188	61,398.75	6,286.50	10.24%	9,072.25	14.78%	8,287.00	13.50%
21	International Brotherhood of Electrical Workers - IBEW Local #35	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	219.35	0.00	0.00%	78.14	35.62%	0.00	0.00%
22	International Brotherhood of Electrical Workers - IBEW 2nd District	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	23.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
23	International Union of Elevator Constructors Local #4	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	8.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
24	International Union of Elevator Constructors Local #41	5	229.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	17	2,040.40	112.00	5.49%	112.00	5.49%	118.00	5.78%
25	International Union of Operating Engineers – IUOE Local #4	3	89.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	61	6,646.50	0.00	0.00%	241.50	3.63%	807.00	12.14%
26	International Union of Operating Engineers – IUOE Local #5	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	9.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
27	International Union of Operating Engineers – IUOE Local #98	15	503.25	144.00	28.61%	21.00	4.17%	63.25	12.57%	174	39,073.55	1,945.00	4.98%	5,801.55	14.85%	2,668.50	6.83%
28	International Union of Operating Engineers – IUOE Local #478	1	72.00	0.00	0.00%	72.00	100.00%	0.00	0.00%	3	240.00	0.00	0.00%	72.00	30.00%	0.00	0.00%
29	International Union of Painters and Allied Trades - IUPAT District #11	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	6	125.50	0.00	0.00%	0.00	0.00%	0.00	0.00%
30	International Union of Painters and Allied Trades - IUPAT Local #1333	6	661.50	0.00	0.00%	8.00	1.21%	0.00	0.00%	15	1,936.00	0.00	0.00%	37.00	1.91%	64.00	3.31%
31	Iron Workers District Council of New England	17	660.50	66.50	10.07%	144.00	21.80%	88.00	13.32%	129	31,030.00	4,131.50	13.31%	7,102.00	22.89%	3,030.00	9.76%
32	Laborers' District Council	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	22	2,574.00	0.00	0.00%	1,136.00	44.13%	15.00	0.58%
33	Laborer's International Union of North America - LIUNA Building Wreckers Local #1421	1	4.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	179	28,942.75	3,989.25	13.78%	27,426.75	94.76%	0.00	0.00%
34	Laborers Local #138 Laborers Local #151	0	0.00 16.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	2	114.00 191.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
36	Laborers Local #151	2	258.00	0.00	0.00%	8.00	3.10%	80.00	31.01%	20	6.663.50	0.00	0.00%	486.00	7.29%	1,128.50	16.94%
37	Laborers Local #223	4	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	3	148.00	0.00	0.00%	54.00	36.49%	0.00	0.00%
38	Laborers Local #220	1	8.00	0.00	0.00%	8.00	100.00%	0.00	0.00%	9	911.75	0.00	0.00%	887.25	97.31%	7.50	0.82%
39	Laborers Local #243	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	3	3,502.00	0.00	0.00%	0.00	0.00%	0.00	0.02%
40	Laborers Local #39	2	188.50	0.00	0.00%	0.00	0.00%	72.50	38.46%	5	1,397.00	0.00	0.00%	0.00	0.00%	925.00	66.21%
41	Laborers Local #455	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	17	5,004.00	1,463.50	29.25%	5,004.00	100.00%	0.00	0.00%
42	Laborers Local #473	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	9	1,182.00	0.00	0.00%	2.00	0.17%	0.00	0.00%
43	Laborers Local #547	3	208.50	0.00	0.00%	0.00	0.00%	0.00	0.00%	7	1,445.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
44	Laborers Local #560	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	8.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
45	Laborers Local #596	38	2,719.50	397.50	14.62%	932.50	34.29%	252.50	9.28%	159	36,597.25	3,151.50	8.61%	11,856.00	32.40%	982.00	2.68%
46	Laborers Local #609	2	16.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	11	402.50	0.00	0.00%	40.00	9.94%	0.00	0.00%
47	Laborers Local #610	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	4.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
48	Laborers Local #611	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	270.50	0.00	0.00%	270.50	100.00%	0.00	0.00%
49	Laborers Local #665	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	9	1,659.50	32.00	1.93%	1,659.50	100.00%	0.00	0.00%
50	Laborers Local #675	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	133.50	0.00	0.00%	133.50	100.00%	0.00	0.00%
51	Laborers Local #88 [Tunnel Workers]	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	338.50	0.00	0.00%	8.00	2.36%	41.00	12.11%
52	Laborers Local #999	72	5,145.50	849.50	16.51%	1,278.50	24.85%	377.00	7.33%	437	101,013.96	13,723.21	13.59%	33,799.75	33.46%	11,724.50	11.61%
53 54	Laborers Local #1000 Massachusetts Laborers' District Council	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	3	24.00 700.00	8.00	33.33%	8.00 85.00	33.33%	0.00	0.00%
54	NY Bricklayers #2	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	ð 1	4.00	0.00	0.00%	0.00	12.14%	0.00	0.00%
56	Operating Engineers Local #4	1	127.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	14	1,413.00	0.00	0.00%	20.00	1.42%	0.00	0.00%
57	Operating Engineers Local #478	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	4	329.50	0.00	0.00%	139.50	42.34%	0.00	0.00%
58	Operative Plasterers and Cement Masons International Association, Local 40	11	663.50	0.00	0.00%	229.50	34.59%	24.00	3.62%	11	663.50	0.00	0.00%	229.50	34.59%	24.00	3.62%
59	Painters and Allied Trades District Council #35	8	356.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	33	3,173.00	0.00	0.00%	164.50	5.18%	0.00	0.00%
60	Pile Drivers Local #56	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	18	2,114.00	0.00	0.00%	468.50	22.16%	180.50	8.54%
61	Plasterers and Cement Masons Local #534	13	124.00	0.00	0.00%	17.00	13.71%	26.00	20.97%	47	2,308.00	0.00	0.00%	881.50	38.19%	98.00	4.25%
62	Plumbers & Pipefitters #104	96	9,730.50	176.00	1.81%	1,267.00	13.02%	1,579.00	16.23%	196	51,704.50	2,357.50	4.56%	6,338.50	12.26%	4,720.00	9.13%
																	6 4 60/
63	Roofers #248	30	2,388.50	0.00	0.00%	499.50	20.91%	121.50	5.09%	76	8,735.50	0.00	0.00%	1,530.00	17.51%	564.50	6.46%

MGM Springfield Workforce Diversity Report (By Union) As of: June 30, 2017

				This Month's	Workforce 1	Diversity Statisti	cs			Project To Date Workforce Diversity Statistics							
				Won	en	Mino	rity	Veter	an			Wom	en	Minori	ty	Veter	an
Reference	Union	Employee Count	This Month's Total Hours	Hours	%	Hours	%	Hours	%	Employee Count	Project To Date Total Hours	Hours	%	Hours	%	Hours	%
65	Sheet Metal Workers #40	3	144.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	5	580.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
66	Sheet Metal Workers #63	21	2,261.50	118.00	5.22%	537.00	23.75%	318.00	14.06%	49	10,834.75	762.50	7.04%	1,847.25	17.05%	892.00	8.23%
67	Sheet Metal Workers #83	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	1	8.00	0.00	0.00%	0.00	0.00%	0.00	0.00%
68	Sprinkler Fitters #669	15	1,532.50	227.50	14.85%	467.50	30.51%	240.00	15.66%	27	7,127.50	433.50	6.08%	2,044.50	28.68%	825.00	11.57%
69	Teamsters' #404	0	0.00	0.00	0.00%	0.00	0.00%	0.00	0.00%	9	961.50	114.50	11.91%	32.00	3.33%	0.00	0.00%
Subtotal - Other U	Inions	659	51,184.25	3,851.00	7.52%	10,546.00	20.60%	5,676.75	11.09%	2,843	598,847.44	50,721.21	8.47%	159,723.69	26.67%	56,031.50	9.36%
70	On-Site Design / Management	92	8,441.75	1,411.00	16.71%	1,842.25	21.82%	757.00	8.97%	361	184,144.03	25,885.35	14.06%	24,474.83	13.29%	23,818.30	12.93%
Total		751	59,626.00	5,262.00	8.83%	12,388.25	20.78%	6,433.75	10.79%	3,204	782,991.47	76,606.56	9.78%	184,198.52	23.52%	79,849.80	10.20%

	Totals - Ov	verall	
Group	Project Goals	Project To Date	Delta
Women	6.90%	9.78%	2.88%
Minority	15.30%	23.52%	8.22%
Veteran	8.00%	10.20%	2.20%

Notes:

 Statistics include all workforce reports that were received by MGM as of June 30, 2017.
 The total number of unique union workers that have worked on site is approximately 2,528. The 2,843 union workers identified above includes workers that have worked for multiple companies and/or multiple unions.

APPENDIX D

LETTER REGARDING COST OF CONSTRUCTION AND CAPITALIZATION OF GAMING LICENSE





August 7, 2017

Massachusetts Gaming Commission 101 Federal Street, 12th Floor Boston, MA 02110

Re: Quarterly Report - Second Quarter 2017

Dear Commissioners:

In accordance with 205 CMR 135.02(5)(a) of the Massachusetts Gaming Commission Monitoring of Project Construction and Licensee Requirements (the "Monitoring Regulations"), please see on the attached <u>Exhibit A</u> the costs of construction, infrastructure improvements and related costs incurred by Blue Tarp reDevelopment, LLC ("MGM") through June 30, 2017 in connection with the development of MGM Springfield project in Springfield, Massachusetts (the "Project") compared to MGM's cost estimates as of that date, which costs have been calculated in accordance with 205 CMR 122.03: Costs Included in the Calculation of Capital Investment.

In addition, in accordance with 205 CMR 135.02(b) of the Monitoring Regulations, I direct you to the publicly-filed financial statements of MGM Resorts International, the parent company of Blue Tarp reDevelopment, LLC (the "Licensee"), including MGM's Quarterly Report on Form 10-Q for the quarterly period ended March 31, 2017, filed with Securities and Exchange Commission (the "SEC") on May 9, 2017, which is available at <u>www.sec.gov</u>. As reflected in these financial statements, the Licensee has sufficient resources in order to meet all expected financial obligations relating to the completion of the gaming establishment and related infrastructure improvements associated with the Project.

I hereby certify that the foregoing and attached information is truthful and accurate to the best of my knowledge and belief.

Sincerely

Courtney Wenleder Vice President & CFO

cc: Michael Mathis, President & COO Seth N. Stratton, Vice President & Legal Counsel Edward Pikula, Esq., Springfield City Solicitor

> MGM Springfield One Monarch Place - Suite 910 Springfield, MA 01144 413-273-5000

Q2 2017 COST ESTIMATE (\$mm)

Ref	Description	Incurred To Date	Remaining	Total Estimate
1	Construction / Design	\$260.0	\$236.7	\$496.8
2	FF&E	\$0.2	\$74.7	\$75.0
3	OSE	\$0.0	\$43.7	\$43.7
	Subtotal of Eligible Cap. Costs	\$260.3	\$355.1	\$615.4
4	Land	\$49.5	\$1.8	\$51.3
5	Off-site Parcel Improvements	\$11.3	\$0	\$11.3
6	License/ Application Fees	\$85.0	\$0	\$85.0
7	Pre-opening Exp. / Host Comm. Costs	\$53.2	\$69.4	\$122.5
8	Fin. Costs / Capitalized Int.	\$22.8	\$45.7	\$68.5
9	Project Contingency	\$0	\$35.0 - \$41.8	\$35.0 - \$41.8
	Subtotal of Ineligible Costs	\$221.8	\$151.9 – \$158.7	\$373.7 - \$380.5
	Total	\$482.1	\$507.0 - \$513.8	\$989.1 - \$995.9

Notes:

(1) Total estimate before Contingency is \$954.1mm. If spent, Contingency is more likely to be spent on and reclassified as Eligible Capital Costs. (2) The figures above are approximations to the nearest hundred thousand, which in some instances results in minor discrepancies (\$100k or less) in sums.



APPENDIX E

CONSTRUCTION SITE PROGRESS IMAGES AS OF JUNE 30, 2017



AERIAL PROGRESS



Aerial View - March 13, 2017

Aerial View - June 20, 2017



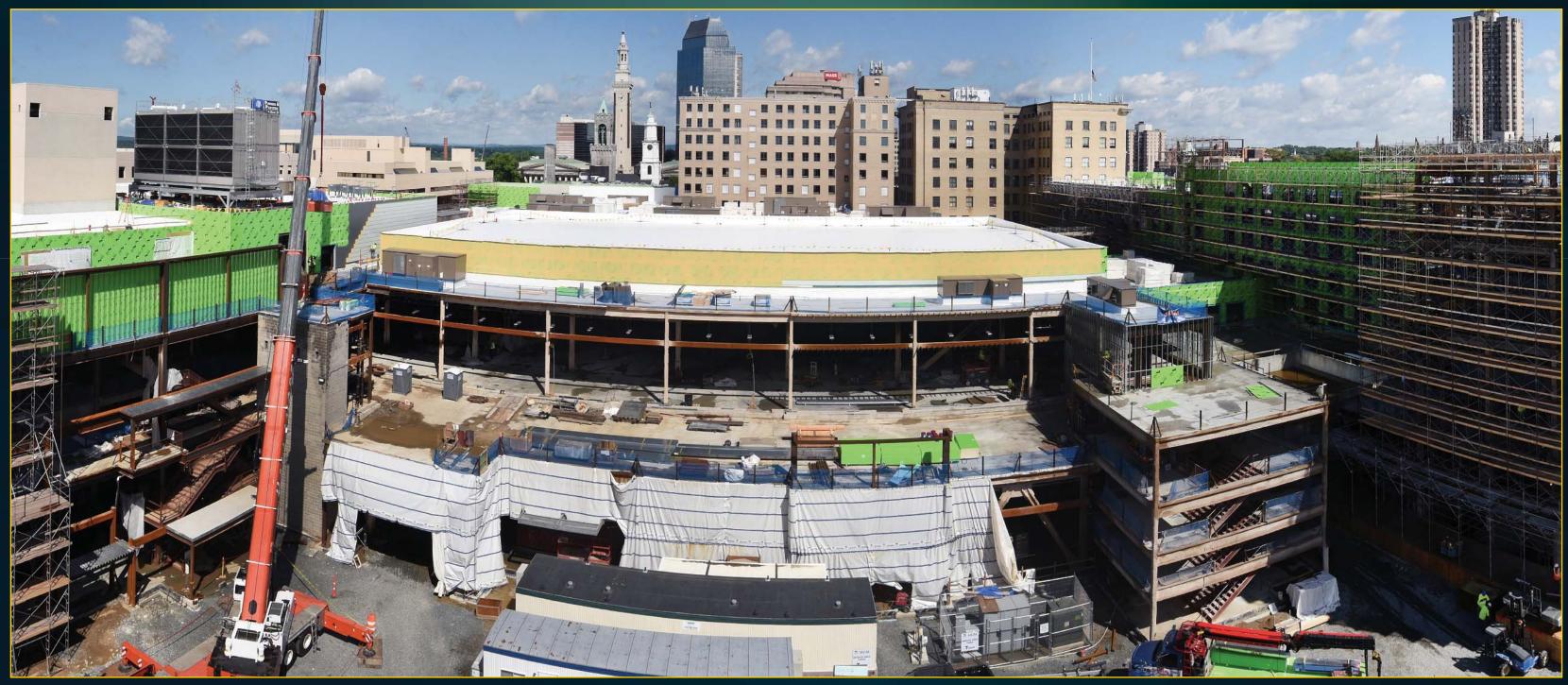
OVERALL SITE PROGRESS



Overall Site Activity from Armory - March 13, 2017



OVERALL SITE PROGRESS



Overall Site Activity from Armory - June 20, 2017



OVERALL SITE PROGRESS



Overall Site Activity from 95 State - June 26, 2017



HOTEL CONSTRUCTION PROGRESS



Hotel Entrance - May 11, 2017

Hotel Entrance - May 11, 2017



PODIUM CONSTRUCTION PROGRESS



Podium Framing - May 23, 2017



Podium MEP - May 23, 2017



Podium Air Handlers Lifted in Place - June 6, 2017



73 STATE CONSTRUCTION PROGRESS



73 State Street - April 28, 2017



73 State Street - April 28, 2017



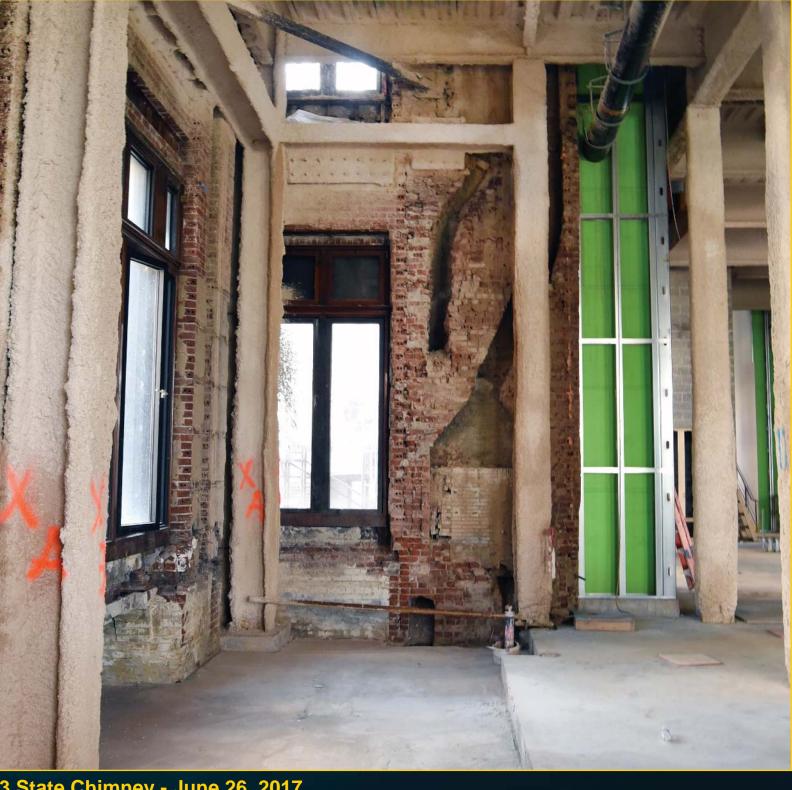
73 STATE CONSTRUCTION PROGRESS



73 State and Garage - May 22, 2017



Podium Construction - June 15, 2017



73 State Chimney - June 26, 2017



GARAGE CONSTRUCTION PROGRESS



Garage Facade - April 19, 2017



Garage Construction - April 18, 2017



Garage Facade - April 28, 2017

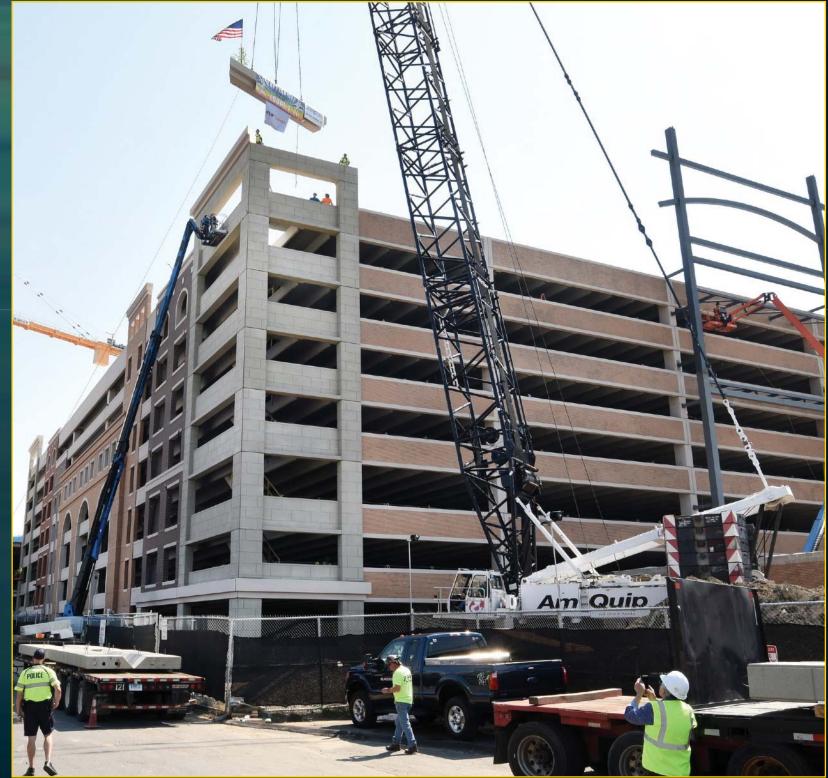


GARAGE CONSTRUCTION PROGRESS





Garage Topping Off - May 17, 2017



Garage Topping Off - May 17, 2017



GARAGE CONSTRUCTION PROGRESS



Parking Garage Facade - May 24, 2017



Parking Garage Striping - June 7, 2017







ARMORY/PLAZA



Armory & Plaza View - May 11, 2017



Armory & Plaza View - May 11, 2017

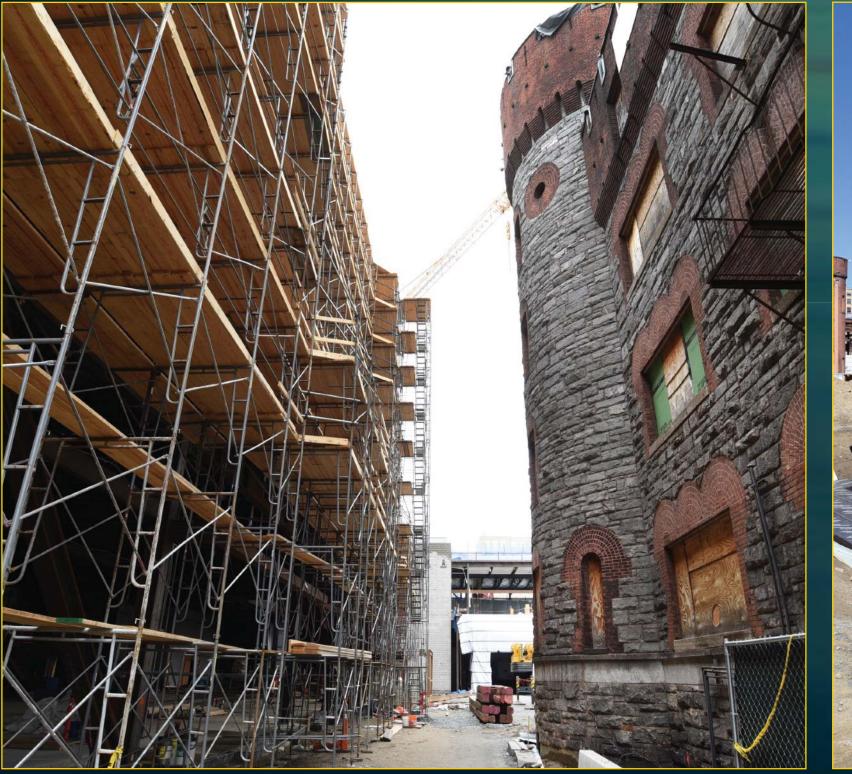


Convention Center Green Roof - June 8, 2017





ENTERTAINMENT/CHURCH PROGRESS



Entertainment Block Construction - April 5, 2017



Church Construction - April 18, 2017



ENTERTAINMENT BLOCK



Entertainment Block Construction - June 15, 2017





