



**Monitoring of  
Project Construction  
and  
Licensee Requirements  
205 CMR 135**

**Quarterly Report  
as of  
March 31, 2015**





## Monitoring of Project Construction and Licensee Requirements Quarterly Report as of 3-31-15

# Table of Contents

<b>Project Schedules and Reporting</b>	<b>205 CMR 135.2 Reference</b>	<b>Appendix Reference</b>
Updated Guidelines .....	1 .....	1
Project Schedule .....	2(a)(c).....	2
Affirmative Action Program .....	3 .....	3
Project Schedule Changes (if applicable) .....	4 .....	4
Quarterly Status Report		
Cost of Construction .....	5(a) .....	5
Capitalization of Gaming License .....	5(b) .....	5
Design & Construction Contracts .....	5(c) .....	6
Status of Work Completed .....	5(d) .....	7
Work Force Statistics .....	5(e) .....	8
Minority Contracts .....	5(f) .....	9
Permits .....	6 .....	10
Organized Labor Letter .....	7 .....	11
Operational Affirmative Action Plan.....	8 .....	12

# APPENDIX 1

## Plainridge Park Casino Quarterly Report to MGC Updated Guidelines As of March 31, 2015

### Reference 205 CMR 135.02 – (1)

Updates received during the quarter ended March 31, 2015 are as follows:

- 205 CMR 129: DRAFT- Transfer of Interest  
(Comment period ended March 26, 2015)  
(Public hearing held March 12, 2015)
- 205 CMR 136: DRAFT- Sale and Distribution of Alcoholic Beverages at Gaming Establishments  
(Comment period ended March 17, 2015)  
(Public hearing not yet scheduled)
- 205 CMR 146: DRAFT- Gaming Equipment  
(Comment period ended January 9, 2015)  
(Public hearing held March 12, 2015)
- 205 CMR 150: DRAFT – Protection of Minors & Underage Youth  
Race Horse Development Fund  
(Comment period ended March 18, 2015)  
(Public hearing not yet scheduled)
- 205 CMR 151: DRAFT – Operations Certificate  
(Comment period ended April 1, 2015)  
(Public hearing not yet scheduled)

Received draft / comment period open for the following:

- 205 CMR 139: DRAFT- Continuing Disclosure and Reporting Obligations of Gaming Licensees  
(Comment period ends April 24, 2015)  
(Public hearing schedule for April 23, 2015)
- 205 CMR 140: DRAFT- Gross Gaming Revenue Tax Remittance and Reporting  
(Comment period ends April 24, 2015)  
(Public hearing schedule for April 23, 2015)
- 205 CMR 152: DRAFT- Individuals Excluded from the Gaming Establishment  
(Comment period ends May 21, 2015)  
(Public hearing not yet scheduled)

## APPENDIX 2

### **Plainridge Park Casino Quarterly Report to MGC Project Schedule As of March 31, 2015**

#### **Reference 205 CMR 135.02 – (2)(a)(c)**

#### Construction Activities

- The attached project schedule was approved by MGC during meeting of July 10, 2014. The project is still on track for a June 2015 completion. Current construction progress schedule update is included in Appendix 4.
- Penn National Gaming issued a press release March 23, 2015 announcing Plainridge Park Casino's plans, subject to receipt of regulatory approvals, to open to the public on June 24, 2015. SG&R will continue to work with MGC on details supporting that opening date.

#### Non-Construction Activities

- The Plainridge Park Casino Non-Construction Activities Schedule updated April 9, 2015 is attached. SG&R and MGC are continuing to stay in regular communication to bring dates in line with current activities and finalize specific regulatory approvals.







# Plainridge Park Casino - Non-Construction Activities Schedule

Updated: 4/24/2015

Activity ID	Activity Name	%	Start	Finish
<b>MGC Contractor Form</b>				
PPC-EVENT1-OP-0050	SG&R Carpet Vendors MGC Form Completion and Signoff - Crossley	100%	5-Nov-14	10-Dec-14
PPC-EVENT1-OP-0060	SG&R Lighting Vendors MGC Form Completion and Signoff - Arts Anvil	100%	5-Nov-14	10-Dec-14
PPC-EVENT1-OP-0010	SG&R Carpet Vendors MGC Form Completion and Signoff	100%	5-Nov-14	9-Jan-15
PPC-EVENT1-OP-0020	SG&R Wallcovering Vendors MGC Form Completion and Signoff	100%	5-Nov-14	9-Jan-15
PPC-EVENT1-OP-0030	SG&R Lighting Vendors MGC Form Completion and Signoff	100%	5-Nov-14	9-Jan-15
PPC-EVENT1-OP-0040	SG&R Signage Vendors MGC Form Completion and Signoff	100%	5-Nov-14	9-Jan-15
<b>SG&amp;R Procurement</b>				
<b>SG&amp;R - General Procurement and Delivery</b>				
PPC-NON/CONSTR-0020	SG&R - Provide Plans For Contracting With Local Business Owners (Statute Check-List # 8)	100%	3-Mar-14	2-Jun-14
PPC-NON/CONSTR-0210	SG&R - Provide Names of All Proposed Vendors of Gaming Equipment	100%	3-Mar-14	22-Sep-14
PPC-NON/CONSTR-0250	SG&R - Surveillance Equipment Delivery & Install	56%	2-Feb-15	30-Apr-15
PPC-NON/CONSTR-0040	SG&R - Design & Construct To LEED Gold Certification	50%		30-Jun-15
PPC-NON/CONSTR-0050	SG&R - Apply To USGBC For LEED Gold Certification	50%	1-Jul-15	11-Aug-15
PPC-NON/CONSTR-0030	SG&R - Provide LEED Certification To MGC (Statute Check-List # 12)	0%	12-Aug-15	4-Feb-16
<b>SG&amp;R - Slot Machines Procurement and Delivery</b>				
PPC-NON/CONSTR-0305	SG&R - Activate Security Cameras (Gaming Floor / Other Areas)	82%	7-Mar-15	30-Apr-15
PPC-NON/CONSTR-0310	SG&R - Slot Machine Procurement & Manufacturing	100%	26-Jan-15	30-Apr-15
PPC-NON/CONSTR-0315	SG&R - Deliver & Install Slot Machine Bases (7dc)	50%	4-Apr-15	15-May-15
PPC-NON/CONSTR-0410	SG&R - Slot Machine Delivery & Installation	0%	24-Apr-15	26-May-15
PPC-NON/CONSTR-0415	SG&R - Slot Machine Start-Up & Check-Out	0%	28-Apr-15	12-Jun-15
<b>Host &amp; Surrounding Communities</b>				
PPC-NON/CONSTR-0080	SG&R - Identify Infrastructure Costs + Commit To Mitigation Plan (Statute C.L. # 23) - Released Marois	100%	3-Mar-14	12-Nov-14
PPC-NON/CONSTR-0120	SG&R - Conduct Jobfairs (SCA Foxboro, Mansfield, North Attleboro, Wrentham)	75%	3-Mar-14	1-Jun-15
PPC-NON/CONSTR-0090	SG&R - Implement Measures To Address Problem Gaming (Statute C.L. # 23)	100%	16-Apr-15	20-Apr-15
PPC-NON/CONSTR-0100	SG&R - Conduct Baseline Studies (License # 9 Other)	0%	31-Mar-15	15-Jun-15
PPC-NON/CONSTR-0110	SG&R - Traffic Related Baseline Studies (RFA # 2)	20%	31-Mar-15	15-Jun-15
PPC-NON/CONSTR-0370	SG&R - Monitor & Assess Initial Impacts To Community (Starting Post Opening Day)	0%	1-Jul-15	28-Jun-16
PPC-NON/CONSTR-0380	SG&R - Prepare Initial Reports On Post Opening Monitoring	0%	6-Jul-16	24-Aug-16
<b>Regulatory Approvals</b>				
<b>SG&amp;R</b>				
PPC-NON/CONSTR-0260	SG&R - Submit Exterior Design Plans For MGC Approval (FDC # 9)	100%	28-May-14	18-Jul-14
PPC-NON/CONSTR-0270	SG&R - Submit Floor Plan For MGC Approval (FDC # 9)	100%	1-Jul-14	7-Aug-14
PPC-NON/CONSTR-0400	SG&R - Submit Required Approvals List & MGC Approval (Summary Item # 25)	100%	3-Mar-14	29-Aug-14
PPC-NON/CONSTR-0180	SG&R - Submit Surveillance System Plan For MGC Approval (RFA C.L. # 5 & 6)	50%	22-Sep-14	20-Apr-15
PPC-NON/CONSTR-0390	* SG&R - Submit "12.15.14" Bank Secrecy Act Plan To MGC For Approval "02.27.15"	86%	1-Oct-14	30-Apr-15
PPC-NON/CONSTR-0060	* SG&R - File & Submit Internal Controls To MGC	88%	1-Oct-14	1-Jun-15
PPC-NON/CONSTR-0070	SG&R - Submit Responsible Gaming Plan (FDC # 20)	40%	3-Mar-14	30-Apr-15
PPC-NON/CONSTR-0200	SG&R - Submit Slot Monitoring System For MGC Approval	40%	22-Sep-14	30-Apr-15
<b>MGC Approvals</b>				
PPC-NON/CONSTR-0350	MGC - Approve Mass. Community College Training Plans (License # 12)	100%	3-Mar-14	15-Jul-14
PPC-NON/CONSTR-0150	MGC - Finalize & Approve Gaming Office Requirements (RFA # 2)	100%	3-Mar-14	7-Aug-14
PPC-NON/CONSTR-0170	MGC - Develop & Issue Surveillance System Specifications	100%	3-Mar-14	19-Sep-14
PPC-NON/CONSTR-0240	MGC - Issue Free Play Standards (License # 26)	100%	3-Mar-14	19-Sep-14
PPC-NON/CONSTR-0290	MGC - Issue State Slot Monitoring System Requirements	100%	3-Mar-14	19-Sep-14
PPC-NON/CONSTR-0010	* MGC - Provide Regulation / Full Descriptions Of Internal Controls (Statute Check-List # 4)	100%	3-Mar-14	19-Jun-15
PPC-NON/CONSTR-0280	MGC - Approve Slot Machine Requirements	100%	3-Mar-14	30-Sep-14
PPC-NON/CONSTR-0320	MGC - License Slot Machine Vendors	90%	3-Mar-14	30-Apr-15
PPC-NON/CONSTR-0710	MGC - Approve Exterior Design (FDC #9)	100%	21-Jul-14	31-Dec-14
PPC-NON/CONSTR-0720	* MGC - Approve Floor Plan For MGC Approval (FDC # 9)	100%	8-Aug-14	14-May-15
PPC-NON/CONSTR-0720	* MGC - Final Approval of Floor Plan	0%	15-May-15	24-Jun-15
PPC-NON/CONSTR-0340	MGC - Approve Surveillance System Plan	100%	2-Jan-15	20-Mar-15
PPC-NON/CONSTR-0160	* MGC - Approve Internal Controls	50%	16-Jan-15	1-Jun-15
PPC-NON/CONSTR-0730	MGC - Approve Slot Monitoring System	0%	3-Feb-15	29-May-15
PPC-NON/CONSTR-0140	MGC - Develop & Provide On Site Requirements For Inspection For Pre-Opening Activities (RFA # 2)	50%	2-Mar-15	30-Apr-15
PPC-NON/CONSTR-0740	MGC - Approve Slot Machine Testing Program	0%	3-Mar-15	1-Jun-15
PPC-NON/CONSTR-0700	MGC - Approval of Responsible Gaming Plan (FDC # 20)	75%	3-Feb-15	15-May-15
PPC-NON/CONSTR-0190	MGC - On-Site Review & Approval Process Of Surveillance System	0%	24-Feb-15	15-May-15
PPC-NON/CONSTR-0130	MGC - Develop & Provide Process & Road Map Requirements For On-Site Operating License Issuance	65%	3-Mar-14	29-May-15
PPC-NON/CONSTR-0230	MGC - Test & Approve Slot Monitoring System for Use	0%	1-Apr-15	29-May-15
<b>Other Requirements</b>				
PPC-NON/CONSTR-0450	SG&R - Submit Plan for Regional Tourism (License #23)	100%	30-Mar-14	30-Apr-14
PPC-NON/CONSTR-0420	SG&R - Submit Affirmative Marketing Program for Design & Construction and On-site Workforce	100%	28-Mar-14	26-Jun-14
PPC-NON/CONSTR-0430	SG&R - Submit Affirmative Marketing Plan for Businesses Providing Goods & Services	100%	28-Mar-14	7-Aug-14
PPC-NON/CONSTR-0440	SG&R - Submit Plan to Work with MA DOL on Employment Opportunities	100%	28-Mar-14	7-Aug-14
PPC-NON/CONSTR-0460	SG&R - Gas Line Easement	100%	5-May-14	22-Aug-14
PPC-NON/CONSTR-0330	* SG&R - Execute Amended Lottery Agreement (License # 10)	74%	5-Nov-14	1-Jun-15
PPC-NON/CONSTR-0360	SG&R - Apply For Or Amend Existing & Obtain Alcoholic Beverage License	50%	5-Jan-15	1-Jun-15
PPC-NON/CONSTR-1000	SG&R - Install Security / IT Equipment	50%	18-Feb-15	1-Jun-15

\* The dates on various items identified above are under evaluation. SG&R and MGC are currently in communication to get dates in line with current non-construction activities.

## **APPENDIX 3**

### **Plainridge Park Casino Quarterly Report to MGC Affirmative Action Program Design & Construction As of March 31, 2015**

#### **Reference 205 CMR 135.02 – (3)**

Diversity Plan for the Design and Construction Phase of Plainridge Park Casino previously approved during MGC meeting held May 15, 2014 and project remains in compliance with said plan.

Specifics of said progress addressed in the following Appendix 8 and Appendix 9 of this quarterly report.

## **APPENDIX 4**

### **Plainridge Park Casino Quarterly Report to MGC Project Schedule Changes As of March 31, 2015**

#### **Reference 205 CMR 135.02 – (4)**

In spite of record snowfalls and severe winter conditions, no circumstances have arisen that would necessitate a major change to the project schedule or impact the completion date of June 2015.

Penn National Gaming issued a press release March 23, 2015 announcing Plainridge Park Casino's plans, subject to receipt of regulatory approvals, to open to the public on June 24, 2015. SG&R will continue to work with MGC on details supporting that opening date.

In addition to SGR and Turner Construction monitoring the schedule, on a monthly basis, Turner Construction provides MGC consultants the current project schedule for construction and non-construction activities.

Attached hereto is a report of aerial photos taken as of April 6, 2015 and various project photos taken March 31, 2015 and April 20, 2015.





**PENN NATIONAL**  
GAMING, INC.



**Turner**

PLAINRIDGE PARK CASINO- PROJECT PHOTOS

Aerial Photos Taken as of 4/6/15







## Various Project Photos Taken 3/31/15

Sidewalk leading to Casino Entrance



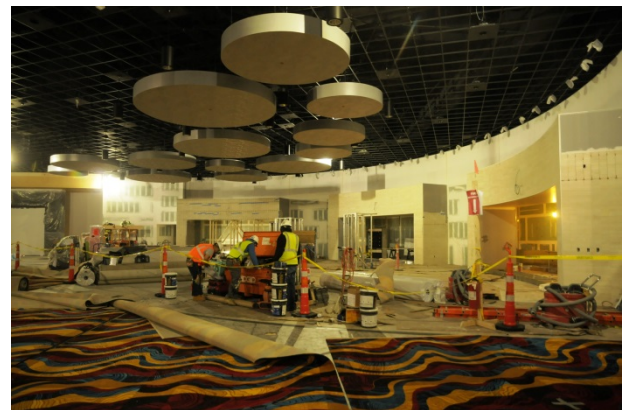
Live Entertainment Area



New Elevator Lobby at Track  
GM Office



Laying Carpet at Food Court



Exterior Work at Fluties Sports Bar



Framing for ceiling  
Chevrons Toward Casino





Women's Restroom  
Adjacent to Stage Area



Walk In Coolers  
Service Area Behind Stage



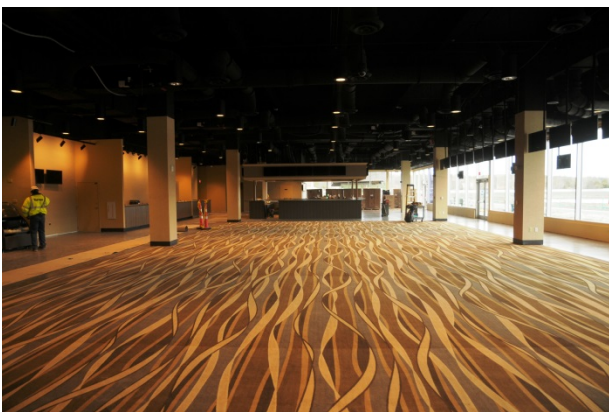
Casino Cashier looking  
Toward Retail Space



Exterior of Oyster Bar and  
Ramp to Existing Clubhouse



Lower Trackside Lounge

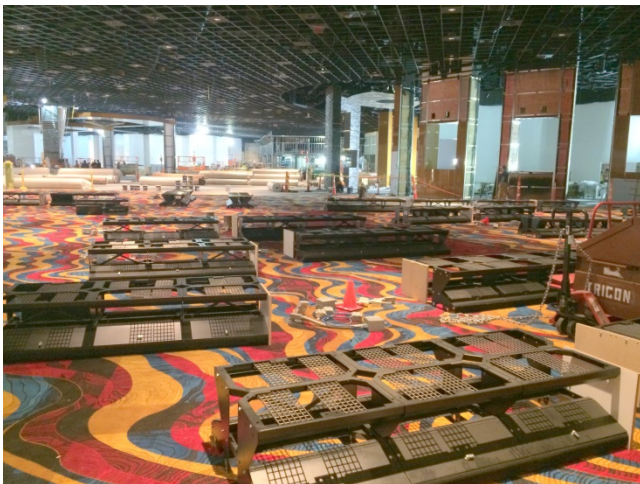
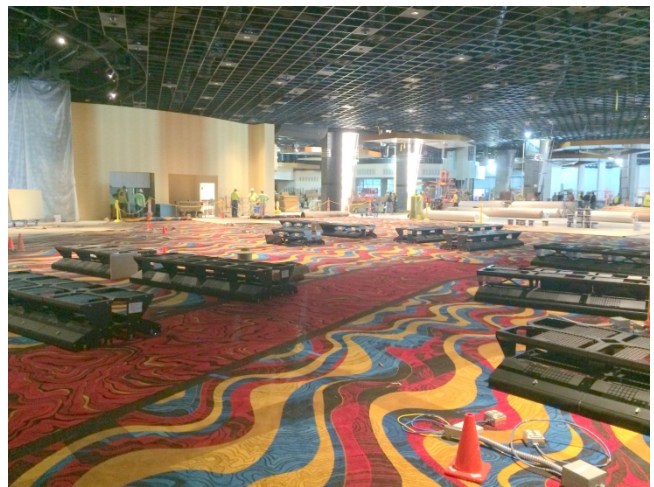


Work at Similcast Theater



Various Project Photos Taken 4/20/15







Various shots of kitchens



MassDOT Improvements Photos Taken 4/27



## **APPENDIX 5**

**Plainridge Park Casino  
Quarterly Report to MGC  
Cost of Construction and Capitalization of Gaming Licensee  
As of March 31, 2015**

**Reference 205 CMR 135.02 – (5)(a)(b)**

Certification letter attached.



**PENN NATIONAL**  
GAMING, INC.

April 23, 2015

Massachusetts Gaming Commission  
84 State Street, 10<sup>th</sup> Floor  
Boston, MA 02109

RE: Quarterly Report

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 below for the total estimated costs of construction and related infrastructure improvements relating to the development of the Plainridge Park Casino in Plainridge, Massachusetts (the “Facility”), and related costs incurred through March 31, 2015 which have been calculated in accordance with 205 CMR 122.03: Costs Included in the Calculation of Capital Investment. Please note since the last reporting there has been an increase of \$25 million in the overall budget which is principally a result of our decision to purchase rather than lease certain games and equipment.

	<b>Cost Incurred as of 3/31/15</b>	<b>Estimated Remaining Cost</b>	<b>Total Estimated Cost</b>
Building/Construction <sup>1</sup>	\$ 84,397,374	\$ 53,201,384	\$ 137,598,758
Land	\$ 18,980,513	\$ -	\$ 18,980,513
Other Acquisition Costs	\$ 2,084,648	\$ -	\$ 2,084,648
License/Application Fees	\$ 25,000,000	\$ -	\$ 25,000,000
Gaming and Operations Equipment	\$ 7,284,006	\$ 32,698,325	\$ 39,982,331
Design	\$ 5,658,135	\$ 1,795,615	\$ 7,453,750
Preopening Expenses	\$ -	\$ 7,000,000	\$ 7,000,000
Cage Cash	\$ -	\$ 7,000,000	\$ 7,000,000
Capitalized Interest	\$ 1,169,535	\$ 1,330,465	\$ 2,500,000
Off-Site Improvements	\$ -	\$ 2,400,000	\$ 2,400,000
<b>Total</b>	<b>\$ 144,574,211</b>	<b>\$ 105,425,789</b>	<b>\$ 250,000,000</b>

In addition, in accordance with 205 CMR 135.02(b) of the Monitoring Regulations, I direct you to the publicly-filed financial statements of Penn National Gaming, Inc. (“Penn”), the parent of Springfield Gaming and Redevelopment, LLC (the “Applicant”), including Penn’s Annual Report on Form 10-K for


<sup>1</sup> Includes site preparation.



the year ended December 31, 2014, filed with the Securities and Exchange Commission (the "SEC") on February 27, 2015, and Penn's Quarterly Report on Form 10-Q for the quarter ended March 31, 2015, expected to be filed with the SEC on or about May 8, 2015, each of which are available at www.sec.gov. As reflected in these financial statements, the Applicant has sufficient financial resources in order to meet all expected financial obligations relating to the completion of the gaming establishment and related infrastructure improvements associated with the Facility.

I, Saul V. Reibstein, hereby certify, to my knowledge and in my capacity as Chief Financial Officer of Penn National Gaming, Inc., as to the material veracity of the foregoing.

Very truly yours,



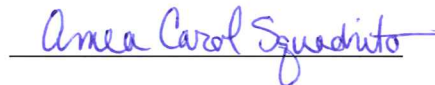
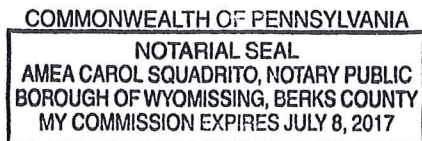
Saul V. Reibstein  
Chief Financial Officer

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF BERKS

On this 23<sup>rd</sup> day of APRIL, 2015, before me, the undersigned officer, personally appeared Saul V. Reibstein, who acknowledged himself to be the Chief Financial Officer of Penn National Gaming, Inc., a Pennsylvania corporation, and that he, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of such company by himself as the authorized officer.

IN WITNESS WHEREOF, I have hereunder set my hand and Notarial Seal.



**Plainridge Park Casino  
Quarterly Report to MGC  
Design and Construction Contracts  
As of March 31, 2015**

**Reference 205 CMR 135.02(5)(c)**

LIST OF DESIGN AND CONSTRUCTION CONTRACTS ISSUED QUARTER ENDING MARCH 31, 2015			
<u>Vendor/Contractor</u>	<u>Date</u>	<u>Services</u>	<u>MGC Status</u>
Beverage Management Systems	01/22/15	Beverage Dispensing System Install	NGV – Registrant
Amtrend Corporation	01/20/15	Custom Banquette Furniture	NGV – Pending
Jenn One Designs LLC	01/30/15	Memorabilia Install/Coordination	NGV – Registrant
Reldom Corporation	02/17/15	Custom Millwork	NGV – Registrant
WCD Window Coverings	02/19/15	Custom Draperies	NGV – Registrant
Daktronics	02/20/15	AV Equipment	NGV – Registrant
Core BTS	02/27/15	Phone Equipment and Services	NGV – Registrant
Ferrante Manufacturing Company	02/23/15	Custom Furniture	NGV – Registrant
Capital Plastic Company Inc.	02/26/15	Memorabilia Display Cases	NGV – Pending
MICROS Fidelio Worldwide	02/26/15	Software sales and support	NGV – Registrant
CORE BTS	02/27/15	Software implementation Services	NGV – Registrant
IGT	02/20/15	Gaming Equipment	VGP - Pending
WMS	03/02/15	Gaming Equipment	VGP - Temporary
Multimedia Games	02/27/15	Gaming Equipment	VGP - Temporary
Bally	02/11/15	Gaming Equipment	VGP - Temporary
KGM Gaming	02/20/15	Gaming Equipment	VGP - Temporary
Christopher N. Smith	03/01/15	Consulting Services	NGV - Registrant
Konami	03/05/15	Gaming Equipment	VGP - Temporary
MICROS	03/12/15	Gaming Equipment	NGV - Registrant
Gtech	03/18/15	Gaming Equipment	VGP - Pending
NOUVIR Lighting	03/19/15	Custom Lighting in Cases	NGV - Registrant
Vanasse and Associates, Inc.	03/27/15	Traffic Engineering and Planning Services	NGV - Registrant
EGADS, LLC	03/20/15	Signage	NGV - Registrant
Contronics Wireless Communications	03/26/15	Antenna Repair for Emergency Services	NGV - Registrant
Cummins Allison	03/26/15	Countroom Equipment	NGV - Registrant

## APPENDIX 7

### Plainridge Park Casino Quarterly Report to MGC Status Report of Construction Activities As of March 31, 2015

Reference 205 CMR 135.02 – (5)(d)

#### Status Report Reflecting Progress of Construction

- Significant construction activities to date are in line with approved schedule (see Appendix 2) and include:
  - All significant construction contracts have been awarded
  - Certificate of Occupancy for garage offices received 2/24/15
  - Certificate of Occupancy received 3/31/15 for Live Racing area
  - IT equipment rooms turned over to operations team 2/16/15
  - Photovoltaic panels on casino building complete
    - Photovoltaic panels on the garage will begin in April
  - Permit received 2/6/15 for MassDOT offsite improvements and work began 3/20/15
    - Underground and utility work and rough grading for 495 south bound off ramp
    - Commenced Route 1 median work
    - Commenced foundations for signal poles and signs
  - Surveillance rooms turned over from a construction standpoint on 3/10/15
  - Starting 3/23/15, installation of surveillance equipment commenced. Scope of work includes:
    - Installation of racks and head end equipment
    - Camera installation and connections
    - Installation of surveillance room monitors
      - April 23, 2015 commenced filming/recording of gaming floor areas 1 and 2
  - Exterior of casino building is 95% complete
    - Finishes continuing at Extended Porte Cochere
    - Mobilization started for construction of the armored car bay
  - Interior fitout of casino building is in progress
    - Installation of carpeting and flooring has begun in many areas
    - Interior walls continue to be enclosed and finished
    - Continue wiring for slot machines - 30% complete
    - Fitout of kitchens in progress
  - Site work is in progress
    - Foundations for racing/regulatory building scheduled to start in April
  - Landscaping scheduled to begin in early April

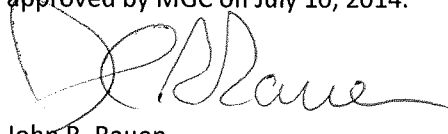
- Engaged consultant to perform baseline traffic studies
  - Executed an agreement with Vanasse & Associates, Inc. for traffic engineering and planning services
  - Scope meets requirements outlined in Surrounding Community Agreements for Foxboro, Mansfield, North Attleboro, Wrentham, and City of Attleboro for baseline traffic monitoring programs
  - As of 4/27/15, we have been advised that field work is complete and expect consultant's report by 5/1/15

**Areas of non-compliance with approved schedule**

- None

**Certification Statement**

I certify that construction activities through March 31, 2015, are in compliance with the project schedule approved by MGC on July 10, 2014.



John R. Rauen  
Authorized Representative  
Springfield Gaming and Redevelopment, LLC



## APPENDIX 8

### Plainridge Park Casino Quarterly Report to MGC Project Construction Work Force As of March 31, 2015

Reference 205 CMR 135.02 – (5)(e)

**Project Construction Workforce reports the following for WBE/MBE/VBE participation:**

Minority	16% participation to date vs. goal of 16%
Women	3% participation to date vs. goal of 7%
Veteran	8% participation to date vs. aspirational goal of 3%

**Detailed statistical reports attached:**

- Subcontractors Workforce Percentages
- Total Weekly Manpower Chart
- Workers Onsite by Company Log

**Deviation from established goals:**

Women	3% participation to date vs. goal of 7%
-------	---

The four percent cumulative shortfall of the women's workforce goal is a result of the number of larger trade areas represented on the job (site, plumbing, electrical, drywall and mechanical). These trades have struggled to meet goal percentages to date due to the overall composition of their workforce in the general Massachusetts area, and therefore, the workforce available for the Plainridge casino project.

Turner and the affected subcontractors meet regularly to monitor performance and identify steps to increase minority participation. Turner employs the same monitoring and corrective action approach with all subcontractors and is satisfied that a good faith effort to achieve goals is being made by all project participants.

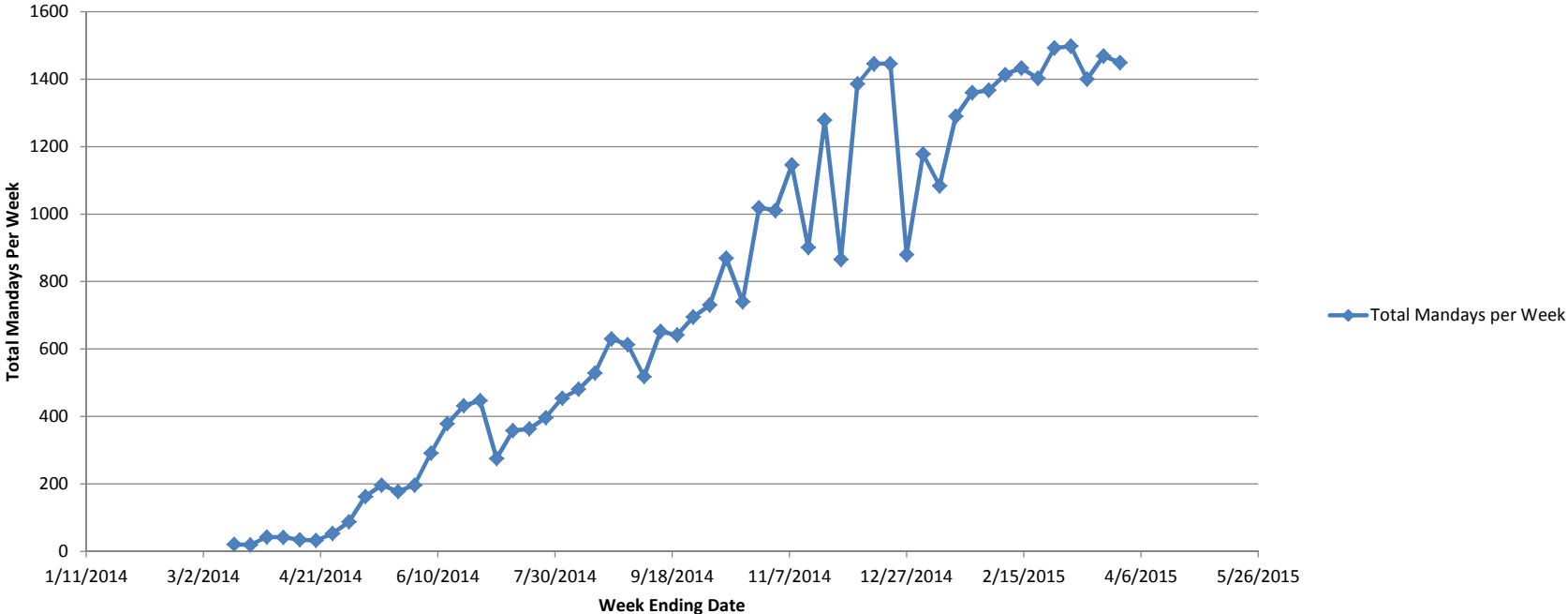
*SUBCONTRACTORS WORKFORCE PERCENTAGES ~ Plainridge Park Casino*

WEEK ENDING	SUBCONTRACTOR	THIS WEEKS HOURS	LAST WEEKS HOURS	Y-T-D JOB HOURS	Minority Y-T-D HOURS	LAST WEEK Minority %	THIS WEEK Minority %	Minority YEAR TO DATE %	Female Y-T-D HOURS	LAST WEEK Female %	THIS WEEK Female %	Female YEAR TO DATE %	Veteran Y-T-D HOURS	LAST WEEK Veteran %	THIS WEEK Veteran %	Veteran YEAR TO DATE %
4/5/2015	Turner Construction	615.0	637.0	18,086.0	5,100	25	27	28	2,025	9	7	11	0	0	0	0
4/5/2015	Marois Brothers	462.5	284.0	22,892.5	2,805	14	9	12	132.0	0	0	1	2,639	15	17	12
4/5/2015	S&F Concrete	0.0	0.0	6,482.5	618	0	0	10	0	0	0	0	0	0	0	0
4/5/2015	NB Kenney	578.0	604.0	25,507.5	1,211	13	14	5	1,921	13	7	8	3,882	21	17	15
4/5/2015	Prime Steel	72.0	0.0	5,931.0	768	0	0	13	389	0	0	7	169	0	0	3
4/5/2015	Ostrow Electrical	586.0	570.0	26,095.8	3,094	7	7	12	1,898	14	14	7	6,536	20	19	25
4/5/2015	Soini Erosion Control	0.0	0.0	16.0	16	0	0	100	0.0	0	0	0	0	0	0	0
4/5/2015	Melo's Rodbusters	0.0	0.0	1,424.0	218	0	0	15	323.0	0	0	23	0	0	0	0
4/5/2015	Kone	0.0	0.0	1,633.0	0	0	0	0	0	0	0	0	0	0	0	0
4/5/2015	Costa Brothers	223.5	80.0	6,352.5	478	20	18	8	0	0	0	0	1,267	40	18	20
4/5/2015	Willow Tree	0.0	0.0	200.0	72	0	0	36	0	0	0	0	0	0	0	0
4/5/2015	King Erectors	0.0	0.0	8,340.0	2,204	0	0	26	546	0	0	7	0	0	0	0
4/5/2015	Modern Glass	16.0	0.0	2,820.8	0	0	0	0	0	0	0	0	194	0	0	7
4/5/2015	Chapman Waterproofing	31.0	8.0	3,282.5	816	0	0	25	73	0	0	2	268	0	0	8
4/5/2015	TJ McCartney	50.0	40.0	14,872.5	4,112	0	16	28	0	0	0	0	682	0	0	5
4/5/2015	Pro Cut	0.0	0.0	457.0	0	0	0	0	0	0	0	0	0	0	0	0
4/5/2015	RM Technologies	0.0	0.0	3,999.0	2,732	0	0	68	0	0	0	0	35	0	0	1
4/5/2015	Arden Engineering	198.5	200.0	8,428.0	0	0	0	0	0	0	0	0	134	0	0	2
4/5/2015	Island International	275.0	135.0	8,515.0	2,052	36	17	24	0	0	0	0	736	5	0	9
4/5/2015	Clifford & Galvin	0.0	0.0	441.0	101	0	0	23	0	0	0	0	0	0	0	0
4/5/2015	Ryan Iron	32.0	0.0	2,663.0	177	0	0	7	0	0	0	0	0	0	0	0
4/5/2015	Titan Roofing	479.5	371.0	7,568.5	155	0	0	2	0	0	0	0	570	0	0	8
4/5/2015	DDS Industries	3.0	0.0	5,585.3	0	0	0	0	0	0	0	0	781	29	0	14
4/5/2015	Hallamore Corp	0.0	0.0	307.8	9	0	0	3	0	0	0	0	56	0	0	18
4/5/2015	Cox Engineering	760.0	975.0	27,166.5	3,027	12	11	11	0	0	0	0	2,074	8	5	8
4/5/2015	Coghlin Electric	3,095.5	3,244.0	46,353.5	5,196	19	20	11	2,036	4	5	4	3,011	6	6	6
4/5/2015	Commonwealth Scaffold	194.0	210.0	5,456.5	309	0	0	6	0	0	0	0	27	0	0	0
4/5/2015	Atlantic Contracting	0.0	0.0	689.0	0	0	0	0	0	0	0	0	0	0	0	0
4/5/2015	Reid Electric	0.0	0.0	552.0	0	0	0	0	0	0	0	0	552	0	0	100
4/5/2015	E.S. Boulos	0.0	0.0	3,382.0	398	0	0	12	0	0	0	0	170	0	0	5
4/5/2015	Soep Painting	328.0	286.0	5,714.0	1,210	17	24	21	152	10	10	3	0	0	0	0
4/5/2015	Roadsafe Traffic Safety	0.0	0.0	145.0	31	0	0	21	0.0	0	0	3	0	0	0	0
4/5/2015	H. Carr & Sons	1,212.0	1,702.0	30,224.0	9,133	36	42	30	1,024	3	3	3	1,124	0	0	4

WEEK ENDING	SUBCONTRACTOR	THIS WEEKS HOURS	LAST WEEKS HOURS	Y-T-D JOB HOURS	Minority Y-T-D HOURS	LAST WEEK Minority %	THIS WEEK Minority %	Minority YEAR TO DATE %	Female Y-T-D HOURS	LAST WEEK Female %	THIS WEEK Female %	Female YEAR TO DATE %	Veteran Y-T-D HOURS	LAST WEEK Veteran %	THIS WEEK Veteran %	Veteran YEAR TO DATE %
4/5/2015	High Point Interiors	284.0	436.0	3,133.0	347	11	14	11	0	0	0	0	0	0	0	0
4/5/2015	Circle Floors	327.0	298.0	2,331.0	2,132	100	100	91	0	0	0	0	0	0	0	0
4/5/2015	New England Decks & Floors	256.0	365.0	2,135.0	629	30	34	29	0	0	0	0	0	0	0	0
4/5/2015	Frontline	84.0	104.0	380.0	136	38	29	36	220	38	62	58	0	0	0	0
4/5/2015	Eaton Door	0.0	64.0	311.0	30	33	0	10	0	0	0	0	8	0	0	3
4/5/2015	Adirondack Studios	154.0	160.0	650.0	165	25	24	25	0	0	0	0	0	0	0	0
4/5/2015	Alleghany Millwork	0.0	0.0	1,753.0	0	0	0	0	0	0	0	0	128	13	0	7
	TOTALS	10,316.5	10,773.0	312,276.6	49,475.6	20	21	16	10,737.5	4	4	3	25,041.8	6	5	8

	<u>Project Goals</u>	<u>Year To Date</u>
Minority	16%	16 %
Female	7%	3 %
Veteran	*Aspirational 3%	8 %

### Plainridge Park Casino Total Weekly Manpower



The Total Mandays per Week is the sum of the total number of days worked by each worker in a given week.



<b>Plainridge Park Casino</b>	
<b>Cumulative individuals onsite through March 31, 2015</b>	
<b>Company</b>	<b>Number of Workers</b>
AA Penta Corp	2
Aaxiom	3
Adirondack Studios	5
AJ Conveyor	3
Arden Engineering	14
Atlantic	5
ATR Sales	3
Baldwin	2
Boston Lightning Rod	2
Briggs	3
Bristol Fire	1
Chapman	20
Circle Floors	19
Clifford & Galvin	5
Coghlin	1
Coghlin Electric	66
Coke	3
Collins Overhead	1
Colonial Systems	9
Commonwealth Scaffold	25
Cook Landclearing	2
Cosco Inc.	8
Costa	14
Cox Engineering	42
Currie	1
DDS	8
Don Martin	11
Drain Shooter	1
E.S. Boulos	17
East Coast Interiors	17
Easy Bar	2
Food Equipment Inst.	5
Frontline	8
Gilcoine	5
Glancy	4
H Carr	1
H. Carr	1
H. Carr	1
H. Carr	1
H. Carr	1
H. Carr	1
H. Carr	1
H. Carr & Sons	68
H.A.S.	2
Hallmore	3
Haron	1
HAS Construction	9
Heritage	2
High Point	2

<b>Plainridge Park Casino</b>	
<b>Cumulative individuals onsite through March 31, 2015</b>	
<b>Company</b>	<b>Number of Workers</b>
High Voltage Maintenance	2
Imperatore	3
Island	13
JCJ Arch.	2
JME	1
Johnson Insul	3
King	18
Kone	6
MBI	29
MD Drilling	11
Melo Rod	11
Modern Glass	21
MTK Const.	4
NBK	52
NEFS	3
New England Decks	12
New England Finish	2
Ostrow	27
Penn Gaming	21
Perry Assoc.	1
Pinck	1
Prime	18
Pro Cut	5
Richard Reed Electric	1
RMT	17
Ryan Iron	11
S&F Concrete	68
S.O.S.	1
Security Fence	5
Soep Painting	19
Soini	5
Steelco	2
Sully Mac	9
Thyssen Krupp	3
Tilton	4
Titan	29
TJ McCartney	55
Turner	46
Unistrut	1
Ver-tex	3
Waterman	1
Willow Tree	3
<b>Total</b>	<b>979</b>

## APPENDIX 9

**Plainridge Park Casino  
Quarterly Report to MGC  
Contracts and Payments to Minority, Women and  
Veteran Business Enterprises for Construction Phase  
As of March 31, 2015**

**Reference 205 CMR 135.02 – (5)(f)**

**Detailed statistical reports attached:**

M/W/VBE Tracking Report updated through 3/31/15

- Turner has issued \$91.4 million in construction contracts and change orders and received commitments of the following M/W/VBE participation:

Minority	10% participation to date vs. goal of 4%
Women	13% participation to date vs. goal of 7%
Veteran	9% participation to date vs. aspirational goal of 3%

**Actual Payments to Minority Business Enterprises**

- As of March 31, 2015, commitments totaling \$29,443,455 have been made to MBE/WBE/VBE enterprises.
- Through March 31, 2015, payments to MBE/WBE/VBE amounted to \$23,357,031 (80% of commitments paid).

Updated: 3/31/2015

Trade	Contract Award Date	Award Amount	Revised Amount	Awarded Prime Subcontractor	MBE / WBE / VBE Opportunity	Updated At Award						Updated Prior to Start and During Construction						Updated as Payments Are Made		
						Original Commitment			Current Amount			Payments to Date								
						MBE	%	WBE	%	VBE	%	MBE	%	WBE	%	VBE	%	MBE	WBE	VBE
Existing Conditions Demo and Structure lower tier	05/16/14			Turner	None															
Temp Stair lower tier	05/16/14			Commonwealth	None															
Earthwork lower tier	04/11/14			Marois	Don Martin Corporation FC Corporation Security Fences Company Willow Tree Outdoor Markings, Inc. Dagle Electric Fabiano Oil		15% 6%						7%				2% 1% 4% 2%			
Earthwork - Garage lower tier	05/12/14			Marois	None															
Concrete lower tier	04/04/14			S&F	S&F Rebars and Mesh Melo's Rod Busters		88%						96%				5% 5%			
Concrete - Garage lower tier	05/12/14			S&F	S&F Rebars and Mesh Melo's Rod Busters		88%		7% 5%				60%				5% 3%			
Precast Garage	07/09/14			Blakeslee Prestress	None															
Demolition Award	07/16/14			R M Technologies	R M Technologies		100%						100%							
Masonry lower tier	06/10/14			Costa Brothers Masonry	Costa Brothers Masonry		100%						100%							
Steel Framing lower tier	04/11/14			Industries Canatal	Erection and Welding		11%						6%							
Misc Metal lower tier	07/09/14			Ryan Iron Works	None															
Damproofing & Waterproofing lower tier	06/19/14			Chapman	Gilbert & Becker Villanova Supplies Exchange		9%		3%				7%				2%			
Membrane Roofing lower tier	05/16/14			Titan Roofing	Titan Roofing		100%						100%							
Spray on Fireproofing and Garage Spray Insulation lower tier	07/24/14			Island International	Iroquois Bar Corp		8%													
Spray Foam lower tier	06/17/14			Island International	Iroquois Bar Corp		2%													
Doors & Frames lower tier	09/10/14			Eaton Door and Frame	None															
Entrances Storefronts & Curtainwall lower tier	06/17/14			Modern Glass	Material Hardware Coulter Construction		9%		2%				7%							
Plaster & Gypsum Board lower tier	06/10/14			TJ McCartney	TJ McCartney				100%								94%			
Folding Partitions lower tier	11/12/14			CRF, Inc Interior Systems	None															
Millwork lower tier	11/26/14			Allegheny Millwork	None															
Flooring lower tier	11/26/14			Circle Flooring	None															
Theming lower tier	11/26/14			Adirondack Studios	Penn Stainles Products Passonno Paints Inc JH Bennett				0.06%		0.7%				0.1%			0.7%		0.4%

Updated: 3/31/2015

Trade	Contract Award Date	Award Amount	Revised Amount	Awarded Prime Subcontractor	MBE / WBE / VBE Opportunity	Updated At Award					Updated Prior to Start and During Construction					Updated as Payments Are Made			
						Original Commitment					Current Amount					Payments to Date			
						MBE	%	WBE	%	VBE	%	MBE	%	WBE	%	VBE	%	MBE	WBE
Paint lower tier	11/25/14			Sosp Painting	Senices Enterprise		11%						11%						
Photovoltaic Solar Generation Award lower tier	09/21/14			E.S. Boulos of Westbrook	Certified Connections Inc.		23%						23%						
Kitchen Equipment lower tier	10/02/14			Johnson-Lancaster	None														
Pre-Engineered Metal Building lower tier	04/11/14			Currie Building Systems	None														
Resinous Flooring lower tier	11/26/14			New England Decks and Floors	New England Decks and Floors						100%							56%	
Elevators - Garage lower tier	05/16/14			Kone	None														
Fire Protection- Garage lower tier	06/05/14			Arden Engineering	E.L. Waterman				12%				12%						
Temp Fire Protection lower tier	05/20/14			Bristol Fire Protection	None														
Fire Protection- Casino lower tier	09/11/14			Arden Engineering	E.L. Waterman				11%				10%						
Plumbing- Casino lower tier	09/22/14			NB Kenney	Construction Planners Hat Creek Outfit, Inc. Total Mechanical				11%		3%		7%		4%			3%	
Plumbing - Garage lower tier	05/16/14			NB Kenney	None														
Temp Plumbing lower tier	04/11/14			NB Kenney	None														
Underground Plumbing lower tier	06/17/14			NB Kenney	None														
HVAC Parking Garage lower tier	08/14/14			DDS Industries	General Safety Services				0.1%						0.1%				
HVAC Casino lower tier	09/22/14			Cox Engineering	Cox Engineering						100%							100%	
Casino Elevator lower tier	08/08/14			ThyssenKrupp	None														
MEP Equipment - Casino and Garage lower tier	04/11/14			Turner Logistics	None														
MEP Equipment - Simulcast lower tier	06/17/14			Turner Logistics	None														
Overhead Door & Loading Dock Equipment lower tier	09/11/14			Collins Overhead Door, Inc	Dagle Electric				3%						2%				
Electrical- Casino lower tier	09/22/14			Coghlin Electric	Coghlin Electric				100%						100%				
Electrical - Casino lower tier	01/23/15			Ostrow Electric															
Electrical - Garage lower tier	05/12/14			Ostrow Electric	Reid Electric Fire Code Design		13%		4%				6%		3%				
Underground and Site Electrical lower tier	06/17/14			Ostrow Electric	Reid Electric Granite City Electric		3%		10%				3%		9%				
Casino GWB/Casino & Garage ACT lower tier	11/25/14			H. Carr & Sons	Tavares, LLC/Essex		11%						10%						



Updated: 3/31/2015

Trade	Contract Award Date	Award Amount	Revised Amount	Awarded Prime Subcontractor	MBE / WBE / VBE Opportunity	Updated At Award					Updated Prior to Start and During Construction					Updated as Payments Are Made				
						Original Commitment					Current Amount					Payments to Date				
						MBE	%	WBE	%	VBE	%	MBE	%	WBE	%	VBE	%	MBE	WBE	VBE
Tile and Interior Stone lower tier	11/25/14			High Point Interiors	None															
Specialties lower tier	11/26/14			Ver-Tex	None															
Cleaning lower tier	02/17/15			Front Line, Inc	Front Line, Inc															
Landscape lower tier	03/19/15			Valley Crest Landscaping																
<b>TOTALS TO DATE</b>		<b>\$ 73,208,139</b>	<b>\$ 91,427,046</b>			<b>\$ 8,373,092</b>	<b>11%</b>	<b>\$ 9,531,655</b>	<b>13%</b>	<b>\$ 8,014,368</b>	<b>11%</b>	<b>\$ 9,399,971</b>	<b>10%</b>	<b>\$ 12,060,758</b>	<b>13%</b>	<b>\$ 7,982,725</b>	<b>9%</b>	<b>\$ 6,729,475</b>	<b>\$ 9,664,100</b>	<b>\$ 6,963,456</b>
						<b>Original Commitments \$ 25,919,115</b>					<b>Current Commitments \$ 29,443,455</b>					<b>Payments to Date \$ 23,357,031</b>				

Total Contracts and Change Orders Awarded to Date	\$ 91,427,046
Total W/M/VBE Original Commitments	\$ 25,902,215
Total W/M/VBE Commitments to Date	\$ 29,443,455
Total W/M/VBE Payments through December 31, 2014	\$ 9,974,175
Total W/M/VBE Payments through March 31, 2015	\$ 23,357,031

PROJECT GOALS	COMMITMENT TOTALS
MBE - 4%	MBE Amount 10%
WBE - 7%	WBE Amount 13%
VBE - 3%	VBE Amount 9%

## APPENDIX 9

### Plainridge Park Casino Quarterly Report to MGC Contracts and Payments to Minority, Women and Veteran Business Enterprises for Design Phase As of March 31, 2015

Reference 205 CMR 135.02 – (5)(f)

**Detailed statistical report:**

Minority	0% participation to date vs. goal of 4%
Women	0% participation to date vs. goal of 7%
Veteran	0% participation to date vs. aspirational goal of 3%

**Deviation from established goals:**

- Unique set of circumstances, as described in the June 30 quarterly report, remain the same.
- JCJ, project architect, previously identified a WBE structural engineer to assist with modifications being made to the existing racing building. That engineer lost their WBE status. Work was awarded to the current project structural engineer due to time and cost constraints.
- SGR will continue to work with design team members to identify any further MBE/WBE/VBE opportunities.

**Actual Payments to Minority Business Enterprises**

Not Applicable

## APPENDIX 10

### Plainridge Park Casino Quarterly Report to MGC Permits As of March 31, 2015

Reference 205 CMR 135.02 – (6)

#### Permit Chart and Corresponding Documents (pursuant to 205 CMR 120.01)

Permit Status Report dated April 6, 2015 attached:

- Received Racing Building and Parking Permit from Plainville Conservation Commission 2/28/15
- Modified Environmental Health Impact Permit for Buildings and Expanded Parking received 2/9/15
- On 2/12/15 Received Amended Special Permit from Plainville Planning Board for expanded parking, racing regulatory building, smoking area expansion, armored car bay relocation and signage.
- Received temporary certificate of Use and Occupancy for the garage on 2/24/15

#### Updates to MassDOT/MEPA Process

- Received MassDOT permit to start work for offsite traffic improvements 2/5/15
  - Began Route 1 off-site improvements 3/20/15

#### Permit Amendments

- Racing Regulatory Building permit has been filed with the Building Department

#### Permit Appeals

- None

# Plainridge Park Casino Permit Status Report

Report Updated April 6, 2015

<u>PERMIT</u>	<u>DATE ISSUED</u>
1. <u>Plainville Conservation Commission</u>	
• Negative Determination of Applicability (sitework) (no number assigned)	10/23/2012
• Order of Conditions (electrical transformer substation) <b>Mass DEP File No. SE 265-0322</b>	11/19/2013
• Order of Conditions (additional surface parking) <b>Mass DEP File No. SE 265-0323</b>	11/19/2013
• Order of Conditions (offsite highway improvements) <b>Mass DEP File No. SE 265-0324</b>	11/19/2013
• Order of Conditions (Racing Building and Parking) <b>Mass DEP File No. SE 265-0333</b>	02/28/2015
2. <u>Plainville Board of Health</u>	
• Environmental Health Impact Permit (no number assigned)	07/09/2013
• Modified Environmental Health Impact Permit Stormwater Treatment Units (no number assigned)	08/11/2014
• Modified Environmental Health Impact Permit Buildings and Expanded Parking (no number assigned)	02/09/2015
3. <u>Plainville Planning Board</u>	
• Second Amended Special Permit (no number assigned)	08/29/2013
• Third Amended Special Permit (no number assigned)	02/12/2015
4. <u>Plainville Building Department</u>	
• Building Permit (Core Shell Structure) <b>Permit Number 14-134</b>	06/18/2014
• Building Permit (Simulcast Demolition) <b>Permit Number 14-153</b>	08/06/2014
• Building Permit (Parking Garage Transfer) <b>Permit Number 14-131A</b>	10/07/2014
• Building Permit (Casino Fitout) <b>Permit Number 14-257</b>	10/20/2014
• Temporary Certificate of Use and Occupancy (Garage) <b>Permit Number 14-257A</b>	02/24/2015

5. Mass. Department of Transportation (MassDOT)
  - Attractions Guide Signage 09/05/2012  
**Permit Number 5-2012-0130**
  - Section 61 Findings 10/07/2014  
(Reference MEPA EEA #11431)
  - Soil Borings for Design and Signals 11/20/2014  
**Permit Number 5-2014-0506**
  - Access, Highway and Traffic Signals 02/05/2015  
**Permit Number 5-2014-0416**
  
6. Mass. Division of Fisheries and Wildlife (Mass DFW)
  - Confirmation of “No-Take” Letter under Mass. 04/12/2013  
Natural Heritage and Endangered Species Program  
**NHESP Tracking No. 10-27867**
  
7. Mass. Exec. Office of Energy & Environmental Affairs
  - Certificate of the Secretary of Energy and Environ – 12/27/2013  
mental Affairs on the Final Environmental Impact  
Report under the Massachusetts Environmental Policy  
Act (MEPA FEIR)  
**EEA Number 11431**
  - E-mail from MEPA Director 10/01/2014  
N-Grid Distribution Line to MITS – no review required  
**EEA Number 11431**
  
8. U. S. Environmental Protection Agency (US EPA)
  - Confirmation of No Permit Required under the 06/12/2013  
National Pollutant Discharge Elimination System  
(NPDES) Permitting requirements
  
9. Massachusetts Gaming Commission
  - Category 2 Gaming License 02/28/2014  
(no number assigned)
  - Section 61 Findings 12/31/2014  
(Reference MEPA EEA #11431)

Pending Project Permits :

\* Building Permit – Racing Regulatory Building                      Filed with Building Dept.

## **APPENDIX 11**

**Plainridge Park Casino  
Quarterly Report to MGC  
Notice to Organized Labor  
As To Licensees Commitments for Affirmative Action  
As of March 31, 2015**

**Reference 205 CMR 135.02 – (7)**

No change from last quarter. Remain in compliance with licensing requirements and commitments pursuant to MGL. C23K various sections.

Turner's relationship with the Business Agents and Managers remains positive and receptive and they continue to be cooperative in reinforcing the goals of 16% minority, 7% female and 3% aspirational veterans.



## APPENDIX 12

### Plainridge Park Casino Quarterly Report to MGC Operational Affirmative Action Plan As of March 31, 2015

Reference 205 CMR 135.02 – (8)

#### Detailed Statistical Report Attached:

- SGR has made commitments totaling \$11.9 million for the provision of goods and services and received the following M/W/VBE participation:

Minority	3% participation to date vs. goal of 6%
Women	16% participation to date vs. goal of 12%
Veteran	18% participation to date vs. aspirational goal of 3%

- SGR continues to reach out to M/W/VBE enterprises to identify any further opportunities for participation.

#### Actual Payments to Minority Businesses

- As of March 31, 2015, total commitments of \$4.4 million have been made to M/W/VBE enterprises.
- Through March 31, 2015, payments to M/W/VBE enterprises amounted to \$2.3 million (52% of commitments paid).

#### Vendor Outreach Programs:

- SGR participated as a speaker at the Massachusetts Gaming Board Vendor Advisory meeting held at Plainridge Park on March 4, 2015.
- SGR expects to hold their next purchasing outreach program during the month of May.

# Plainridge, Mass - Diversity Reporting

## Furniture, Fixtures and Equipment Only

### Based on Wennsoft Commitments

---

#### E.GADS, LLC

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0163	\$1,231,343.06	\$0.00	\$1,231,343.06	\$0.00
	\$1,231,343.06	\$0.00	\$1,231,343.06	\$0.00

#### Easybar

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0064	\$284,940.63	\$0.00	\$284,940.63	\$0.00
	\$284,940.63	\$0.00	\$284,940.63	\$0.00

#### Kittredge Equipment Co. Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0145	\$1,054.01	\$0.00	\$1,054.01	\$0.00
PR0144	\$48,069.56	\$0.00	\$48,069.56	\$0.00
	\$49,123.57	\$0.00	\$49,123.57	\$0.00

#### Milhench Supply Co.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0155	\$35,515.70	\$0.00	\$35,515.70	\$0.00
	\$35,515.70	\$0.00	\$35,515.70	\$0.00

#### New England Office Supply

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0137	\$551.23	\$551.23	\$0.00	\$0.00
PR0066	\$378,079.81	\$378,079.81	\$0.00	\$0.00
	\$378,631.04	\$378,631.04	\$0.00	\$0.00

#### NoUVIR Lighting Corporation

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0165	\$79,059.00	\$0.00	\$79,059.00	\$0.00
	\$79,059.00	\$0.00	\$79,059.00	\$0.00

#### Service Central Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
-----------	----------------------	-----	-----	-----

PR0164	\$10,475.25	\$0.00	\$10,475.25	\$0.00
PR0157	\$36,469.81	\$0.00	\$36,469.81	\$0.00
PR0138	\$88,052.24	\$0.00	\$88,052.24	\$0.00
	<hr/>			
	\$134,997.30	\$0.00	\$134,997.30	\$0.00

**Solutions 4 Networks, Inc.**

<b>PO Number</b>	<b>Purchase Order Total</b>	<b>MBE</b>	<b>WBE</b>	<b>VBE</b>
PR0118	\$73,052.66	\$0.00	\$73,052.66	\$0.00
	<hr/>			
	\$73,052.66	\$0.00	\$73,052.66	\$0.00

**Southwest Surveillance Systems**

<b>PO Number</b>	<b>Purchase Order Total</b>	<b>MBE</b>	<b>WBE</b>	<b>VBE</b>
PR0067	\$2,101,762.00	\$0.00	\$0.00	\$2,101,762.00
	<hr/>			
	\$2,101,762.00	\$0.00	\$0.00	\$2,101,762.00

**Grand Total**                                      \$4,368,424.96                      \$378,631.04                      \$1,888,031.92                      \$2,101,762.00

<b>Total Wrensoft Commitments To Date</b>	\$11,944,133	3%	16%	18%
		<b>MBE</b>	<b>WBE</b>	<b>VBE</b>