



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

**Quarterly Report
as of
June 30, 2015**





Monitoring of Project Construction and Licensee Requirements Quarterly Report as of 6-30-15

Table of Contents

<u>Project Schedules and Reporting</u>	<u>205 CMR 135.2 Reference</u>	<u>Appendix Reference</u>
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 June 30, 2015

Reference 205 CMR 135.02 – (1)

Updates received during the quarter ended June 30, 2015 are as follows:

- 205 CMR 101: DRAFT Amendments – M.G.L.c.23K Adjudicatory Proceedings
(Public hearing held May 21, 2015)
- 205 CMR 102: DRAFT Amendments – Construction and Application
(Public hearing held June 30, 2015)
- 205 CMR 134: DRAFT Amendments – Licensing and Registration
(Public hearing held June 30, 2015)
- 205 CMR 136: DRAFT- Sale and Distribution of Alcoholic Beverages
(Public hearing held May 21, 2015)
- 205 CMR 139: DRAFT – Continuing Disclosure and Reporting Obligations of Gaming Licensees
(Public hearing held April 23, 2015)
- 205 CMR 140: DRAFT – Gross Gaming Revenue Tax Remittance and Reporting
(Public hearing held April 23, 2015)
- 205 CMR 150: DRAFT – Protection of Minors & Underage Youth Race Horse
Development Fund
(Public hearing held May 21, 2015)
- 205 CMR 151: DRAFT Amendments – Operations Certificate
(Public hearing held June 30, 2015)
- 205 CMR 152: DRAFT - Individuals Excluded from the Gaming Establishment
(Public hearing held May 21, 2015)

Received draft / comment period open for the following:

- 205 CMR 2.00: General Rules
(Public hearing not yet scheduled)
- 205 CMR 3.00: Harness Horse Racing
(Public hearing not yet scheduled)
- 205 CMR 4.00: Horse Racing
(Public hearing not yet scheduled)

APPENDIX 2

Plainridge Park Casino Quarterly Report to MGC Project Schedule As of June 30, 2015

Reference 205 CMR 135.02 – (2)(a)(c)

Construction Activities

- June 18, MGC approved Plainridge Park Casino to open the casino for test day to be held June 22, 2015. Temporary certificate of operations, with conditions, was issued on June 24, 2015.
- Penn National Gaming issued a press release June 24, 2015 announcing Plainridge Park Casino's grand opening to the public at 2 PM.
- Final Certificate of Operation was issued at the MGC meeting held June 25, 2015, pending completion of various MGC recommendations/conditions.

Non-Construction Activities

- On June 29, 2015, Plainridge Park Casino received approval from the Green Building Certification Institute of 38 points from the design phase filing. Remaining points required to achieve LEED Gold Certification to come from the construction phase filing and will be reported in a future filing.

APPENDIX 3

Plainridge Park Casino Quarterly Report to MGC Affirmative Action Program Design & Construction As of June 30, 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 June 30, 2015

Reference 205 CMR 135.02 – (4)

Penn National Gaming is pleased to have completed the Plainridge Park Casino project in accordance with the originally submitted schedule and was never required to make any major changes to the method of or progress of construction throughout the duration of the project.

Attached hereto is a report of photos taken as of June 19, 2015 showing completed areas of the project including various photos taken of the MassDOT improvements and new Pylon Sign at the entrance to the property.



PENN NATIONAL
GAMING, INC.



Turner

PLAINRIDGE PARK CASINO- PROJECT PHOTOS

Various Project Photos Taken 6/19/15

Porte Cochere



Exterior View



North Entry
Racing Lobby



North Entry
Racing Lobby



1776 Revolution Lounge



Slack's Oyster House & Grill



Flutie's Sports Pub



Flutie's Sports Pub



Gaming Floor



Gaming Floor



Conference Space in Racing Building



Simulcast



Racing Office Conference Room



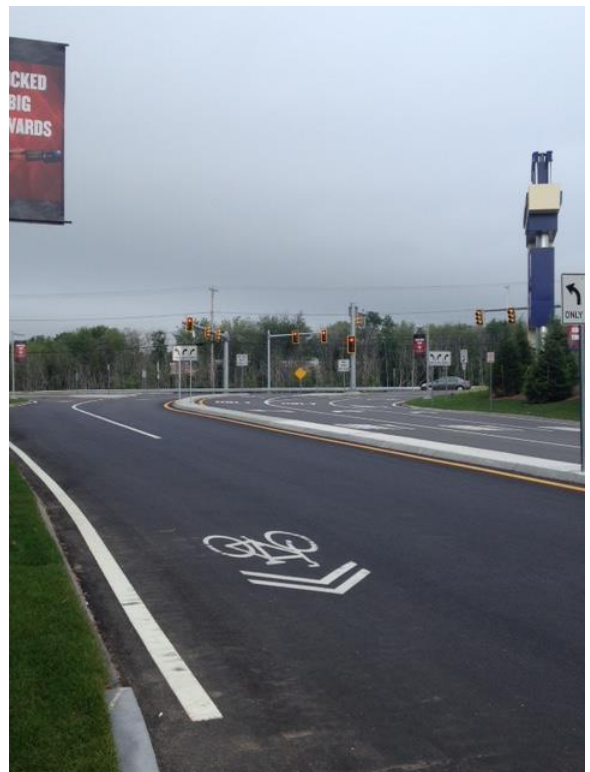
Game Sense



Racing Regulatory Building



MassDOT Improvements Photos Taken 7/6



APPENDIX 5

**Plainridge Park Casino
Quarterly Report to MGC
Cost of Construction and Capitalization of Gaming Licensee
As of June 30, 2015**

Reference 205 CMR 135.02 – (5)(a)(b)

Financial information requested by this section is currently being prepared by the licensee. Such information will be submitted to MGC concurrent with its release to the public, which is currently anticipated to be July 23, 2015.

**Plainridge Park Casino
Quarterly Report to MGC
Design and Construction Contracts
As of June 30, 2015**

Reference 205 CMR 135.02(5)(c)

LIST OF DESIGN AND CONSTRUCTION CONTRACTS ISSUED QUARTER ENDING JUNE 30, 2015			
<u>Vendor/Contractor</u>	<u>Date</u>	<u>Services</u>	<u>MGC Status</u>
Dale Wibben Studio, LLC	04/09/15	Custom Memorabilia Cases	NGV - Registrant
Comtronics Wireless Communications	04/10/15	CCIP Agreement for Two Way Radio Install	NGV - Registrant
Gravotech, Inc.	04/20/15	Laser Engraving Equipment	NGV - Registrant
Advanced Gaming Associates, LLC	04/10/15	CCIP Agreement	VGP - Temporary
TC Millwork, Inc.	04/16/15	CCIP Agreement	NGV - Registrant
Jeffrey Donohoe Associates, LLC	04/17/15	Traffic Studies	Exempt
Alpha Video & Audio, Inc.	04/29/15	Software Services	NGV - Registrant
Traf-Sys, Inc.	05/04/15	Install of People Counting System	NGV - Registrant
Gerald Phelan	05/12/15	License Agreement	Exempt
NUCO, Inc.	05/19/15	Bulk CO2 provider	NGV - Registrant
Higgins Corporation	05/20/15	Datacard System Installation	NGV - Registrant
VisionSolutions	05/28/15	Software Services	NGV - Registrant
4028546 Canada, Inc. d/b/a iView Systems	05/29/15	Software Services	NGV - Registrant
Global Cash Access/NEWave Inc.	05/29/15	Software Services	VGP - Temporary
Kiosk Information Systems	06/08/15	Kiosk Installation	NGV - Registrant
eConnect	06/12/15	Software Installation	NGV - Pending
M.A.C. Graphics	06/18/15	Custom Vinyl Banners	NGV - Registrant

APPENDIX 7

Plainridge Park Casino Quarterly Report to MGC Status Report of Construction Activities As of June 30, 2015

Reference 205 CMR 135.02 – (5)(d)

Status Report Reflecting Progress of Construction

Significant construction activities were completed as of June 19, 2015.

There are no significant construction activities remaining on the project; however, various minor punch list activities, training, and contractor closeouts are being completed.

Areas of non-compliance with approved schedule

- None

Certification Statement

I certify that construction activities through June 30, 2015, were completed in compliance with the project schedule approved by MGC on July 10, 2014.



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

APPENDIX 8

Plainridge Park Casino Quarterly Report to MGC Project Construction Work Force As of June 30, 2015

Reference 205 CMR 135.02 – (5)(e)

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

Minority	17% participation to date vs. goal of 16%
Women	4% participation to date vs. goal of 7%
Veteran	7% 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	4% participation to date vs. goal of 7%
-------	---

The three percent cumulative shortfall of the women's workforce goal remains 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. However, the percentage has remained steady throughout the rise and fall of manpower during the entire construction project.

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 %
6/21/2015	Turner Construction	935.0	703.0	24,685.0	6,330	15	8	26	2,540	9	7	10	127	7	8	1
6/21/2015	Marois Brothers	698.0	671.5	32,128.0	3,360	6	7	10	132.0	0	0	0	3,751	18	17	12
6/21/2015	S&F Concrete	45.5	105.5	6,697.5	618	0	0	9	0	0	0	0	0	0	0	0
6/21/2015	NB Kenney	93.0	359.0	30,464.5	1,814	0	0	6	2,385	11	0	8	4,444	13	47	15
FINAL	Prime Steel	154.5	0.0	6,393.5	768	0	0	12	389	0	0	6	169	0	0	3
6/21/2015	Ostrow Electrical	740.0	705.5	32,417.0	3,501	7	5	11	2,678	12	6	8	7,519	11	13	23
FINAL	Soini Erosion Control	0.0	0.0	16.0	16	0	0	100	0.0	0	0	0	0	0	0	0
FINAL	Melo's Rodbusters	0.0	0.0	1,424.0	218	0	0	15	323.0	0	0	23	0	0	0	0
FINAL	Kone	0.0	0.0	1,633.0	0	0	0	0	0	0	0	0	0	0	0	0
6/21/2015	Costa Brothers	66.0	8.0	8,724.5	576	0	12	7	0	0	0	0	1,616	0	27	19
FINAL	Willow Tree	0.0	0.0	200.0	72	0	0	36	0	0	0	0	0	0	0	0
FINAL	King Erectors	0.0	0.0	8,340.0	2,204	0	0	26	546	0	0	7	0	0	0	0
6/21/2015	Modern Glass	106.3	152.3	3,894.8	0	0	0	0	0	0	0	0	201	3	0	5
6/21/2015	Chapman Waterproofing	90.0	104.0	3,881.0	867	0	0	22	73	0	0	2	299	0	0	8
FINAL	TJ McCartney	0.0	0.0	14,888.5	4,120	0	0	28	0	0	0	0	682	0	0	5
FINAL	Pro Cut	0.0	0.0	457.0	0	0	0	0	0	0	0	0	0	0	0	0
FINAL	RM Technologies	0.0	0.0	4,277.0	2,900	0	0	68	0	0	0	0	35	0	0	1
6/21/2015	Arden Engineering	116.0	173.0	9,829.0	0	0	0	0	0	0	0	0	134	0	0	1
6/21/2015	Island International	32.0	38.0	10,242.0	2,100	0	0	21	0	0	0	0	736	0	0	7
FINAL	Clifford & Galvin	0.0	0.0	441.0	101	0	0	23	0	0	0	0	0	0	0	0
6/21/2015	Ryan Iron	75.0	61.0	4,154.0	177	0	0	4	0	0	0	0	0	0	0	0
6/21/2015	Titan Roofing	64.0	155.5	10,061.0	155	0	0	2	0	0	0	0	570	0	0	6
FINAL	DDS Industries	0.0	0.0	5,599.3	0	0	0	0	0	0	0	0	789	0	0	14
FINAL	Hallamore Corp	0.0	0.0	307.8	9	0	0	3	0	0	0	0	56	0	0	18
6/21/2015	Cox Engineering	56.0	200.0	32,119.5	3,619	20	71	11	0	0	0	0	2,421	0	0	8
6/21/2015	Coghlin Electric	2,474.5	2,277.0	72,845.5	9,542	15	74	13	2,994	3	3	4	4,546	5	4	6
6/21/2015	Commonwealth Scaffold	607.0	605.0	8,599.5	333	0	0	4	0	0	0	0	27	0	0	0
FINAL	Atlantic Contracting	0.0	0.0	689.0	0	0	0	0	0	0	0	0	0	0	0	0
FINAL	Reid Electric	0.0	0.0	552.0	0	0	0	0	0	0	0	0	552	0	0	100
FINAL	E.S. Boulos	0.0	0.0	3,382.0	398	0	0	12	0	0	0	0	170	0	0	5
6/21/2015	Soep Painting	296.0	1,320.0	11,538.0	2,545	22	24	22	224	0	0	2	0	0	0	0
FINAL	Roadsafe Traffic Safety	0.0	0.0	145.0	31	0	0	21	0.0	0	0	0	0	0	0	0
6/21/2015	H. Carr & Sons	268.0	706.0	43,108.5	14,550	43	17	34	1,223	0	0	3	1,124	0	0	3
6/21/2015	High Point Interiors	249.0	240.0	5,647.0	519	0	0	9	0	0	0	0	0	0	0	0
6/21/2015	Circle Floors	192.0	672.0	6,970.0	6,060	78	70	87	16	2	0	0	0	0	0	0
FINAL	New England Decks & Floors	27.0	63.0	4,099.0	916	17	15	22	0	0	0	0	139	0	0	3
6/21/2015	Frontline	617.5	650.0	5,204.0	1,193	21	16	23	1,747	33	32	34	0	0	0	0

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 %
6/21/2015	Eaton Door	82.0	83.0	1,387.5	254	10	0	18	6	1	0	0	8	0	0	1
FINAL	Adirondack Studios	0.0	0.0	1,582.0	865	0	0	55	0	0	0	0	0	0	0	0
6/21/2015	Alleghany Millwork	231.0	347.0	6,845.0	162	0	0	2	0	0	0	0	906	12	21	13
6/21/2015	ValleyCrest Landscape	1,017.0	830.0	5,150.5	1,132	20	19	22	0	0	0	0	0	0	0	0
FINAL	PJ Keating	0.0	0.0	1,456.0	190	0	0	13	0	0	0	0	41	0	0	3
	TOTALS	9,332.3	11,229.3	432,475.3	72,211.6	18	12	17	15,275.0	4	4	4	31,058.8	4	6	7

	<u>Project Goals</u>	<u>Year To Date</u>
Minority	16%	17 %
Female	7%	4 %
Veteran	*Aspirational 3%	7 %

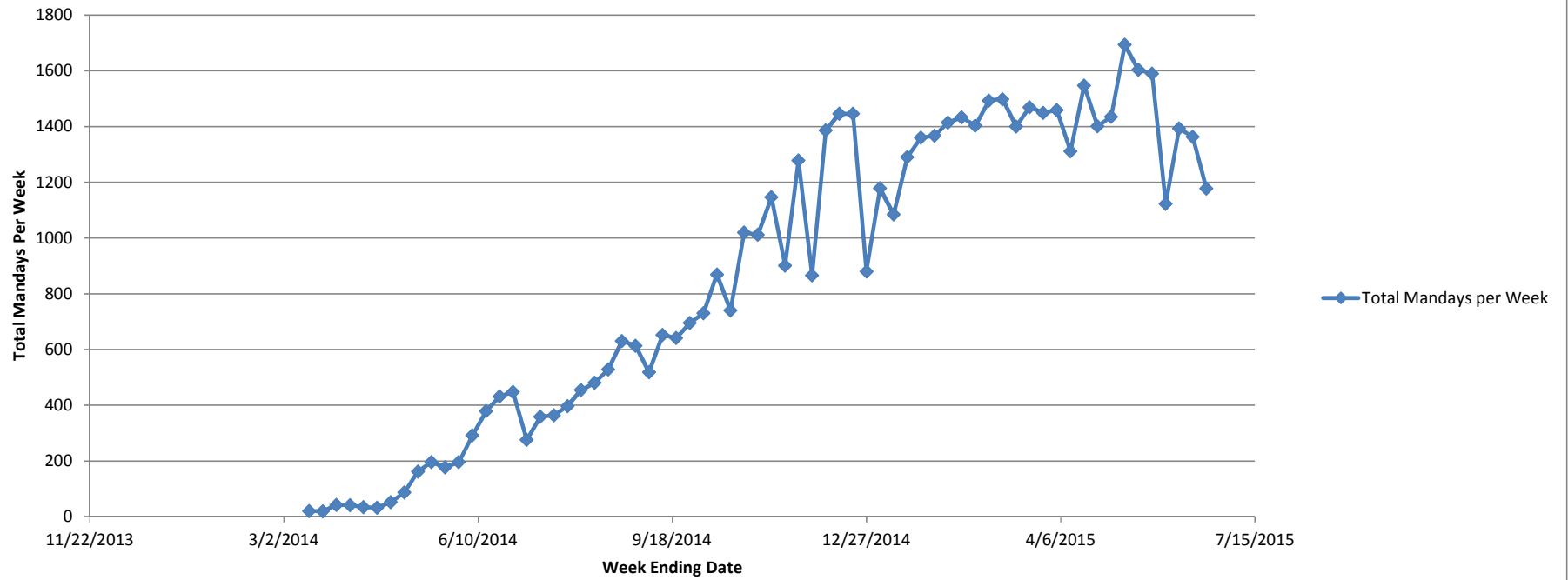
WEEKLY HOURS AND PERCENTAGES ~ Plainridge Park Casino

SUBCONTRACTOR	Minority HOURS	Minority %	Last week Minority %	Female HOURS	Female %	Last Week Female %	Veteran HOURS	Veteran %	Last Week Veteran %	TOTAL HOURS	Last Weeks Hour	Week Ending
Turner Construction	76	8	15.0	69.0	7	9	75.0	8	7	24685.0	703.0	6/21/2015
Marois Brothers	49	7	6.0	0.0	0	0	118.5	17	18	32128.0	671.5	6/21/2015
S&F Concrete	0	0	0.0	0.0	0	0	0.0	0	0	6697.5	105.5	6/21/2015
NB Kenney	0	0	0.0	0.0	0	11	44.0	47	13	30464.5	359.0	6/21/2015
Prime Steel	0	0	0.0	0.0	0	0	0.0	0	0	6393.5	0.0	FINAL
Ostrow Electrical	36	5	7.0	48.0	6	12	99.0	13	11	32417.0	705.5	6/21/2015
Soini Erosion Control	0	0	0.0	0.0	0	0	0.0	0	0	16.0	0.0	FINAL
Melo's Rodbusters	0	0	0.0	0.0	0	0	0.0	0	0	1424.0	0.0	FINAL
Kone	0	0	0.0	0.0	0	0	0.0	0	0	1633.0	0.0	FINAL
Costa Brothers Masonry	8	12	0.0	0.0	0	0	18.0	27	0	8724.5	8.0	6/21/2015
Willow Tree	0	0	0.0	0.0	0	0	0.0	0	0	200.0	0.0	FINAL
King Erectors	0	0	0.0	0.0	0	0	0.0	0	0	8340.0	0.0	FINAL
Modern Glass	0	0	0.0	0.0	0	0	0.0	0	3	3894.8	152.3	6/21/2015
Chapman Waterproofing	0	0	0.0	0.0	0	0	0.0	0	0	3881.0	104.0	6/21/2015
TJ McCartney	0	0	0.0	0.0	0	0	0.0	0	0	14888.5	0.0	FINAL
Pro Cut	0	0	0.0	0.0	0	0	0.0	0	0	457.0	0.0	FINAL
RM Technologies	0	0	0.0	0.0	0	0	0.0	0	0	4277.0	0.0	FINAL
Arden Engineering	0	0	0.0	0.0	0	0	0.0	0	0	9829.0	173.0	6/21/2015
Island International	0	0	0.0	0.0	0	0	0.0	0	0	10242.0	38.0	6/21/2015
Clifford & Galvin	0	0	0.0	0.0	0	0	0.0	0	0	441.0	0.0	FINAL
Ryan Iron	0	0	0.0	0.0	0	0	0.0	0	0	4154.0	61.0	6/21/2015
Titan Roofing	0	0	0.0	0.0	0	0	0.0	0	0	10061.0	155.5	6/21/2015
DDS Industries	0	0	0.0	0.0	0	0	0.0	0	0	5599.3	0.0	FINAL
Hallamore Corp	0	0	0.0	0.0	0	0	0.0	0	0	307.8	0.0	FINAL
Cox Engineering	40	71	20.0	0.0	0	0	0.0	0	0	32119.5	200.0	6/21/2015
Coghlin Electric	345	74	15.0	74.0	3	3	111.0	4	5	72845.5	2,277.0	6/21/2015
Commonwealth Scaffold	0	0	0.0	0.0	0	0	0.0	0	0	8599.5	605.0	6/21/2015
Atlantic Contracting	0	0	0.0	0.0	0	0	0.0	0	0	689.0	0.0	FINAL
Reid Electric	0	0	0.0	0.0	0	0	0.0	0	0	552.0	0.0	FINAL
ES Boulos	0	0	0.0	0.0	0	0	0.0	0	0	3382.0	0.0	FINAL
Soep Painting	72	24	22.0	0.0	0	0	0.0	0	0	11538.0	1,320.0	6/21/2015
Roadsafe Traffic Safety	0	0	0.0	0.0	0	0	0.0	0	0	145.0	0.0	FINAL

WEEKLY HOURS AND PERCENTAGES ~ Plainridge Park Casino

SUBCONTRACTOR	Minority HOURS	Minority %	Last week Minority %	Female HOURS	Female %	Last Week Female %	Veteran HOURS	Veteran %	Last Week Veteran %	TOTAL HOURS	Last Weeks Hour	Week Ending
H. Carr & Sons	45	17	43.0	0.0	0	0	0.0	0	0	43108.5	706.0	6/21/2015
High Point Interiors	0	0	0.0	0.0	0	0	0.0	0	0	5647.0	240.0	6/21/2015
Circle Floors	135	70	78.0	0.0	0	2	0.0	0	0	6970.0	672.0	6/21/2015
New England Decks & Floors	4	15	17.0	0.0	0	0	0.0	0	0	4099.0	63.0	FINAL
Frontline	96	16	21.0	200.0	32	33	0.0	0	0	5204.0	650.0	6/21/2015
Eaton Door	0	0	10.0	0.0	0	1	0.0	0	0	1387.5	83.0	6/21/2015
Adirondack Studios	0	0	0.0	0.0	0	0	0.0	0	0	1582.0	0.0	FINAL
Alleghany Millwork	0	0	0.0	0.0	0	0	49.0	21	12	6845.0	347.0	6/21/2015
ValleyCrest Landscape	196	19	20.0	0.0	0	0	0.0	0	0	5150.5	830.0	6/21/2015
PJ Keating	0	0	0.0	0.0	0	0	0.0	0	0	1456.0	0.0	FINAL
TOTAL HOURS FOR THE WEEK	1101.5			391.0			514.5			432475.3		
TOTAL % FOR THE WEEK	12			4			6					

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.

Plainridge Park Casino	
Cumulative individuals onsite through June 30, 2015.	
Company	Number of Workers
AA Penta Corp	4
Aaxiom	3
ACS	1
Adirondack Studios	5
Adriana Studios	3
Advanced Gaming	5
AJ Conveyor	3
Aldon Electric	2
Amquip Crane	2
Arden Engineering	14
Atlantic	5
ATR Sales	3
Baldwin	2
Boston Lightning Rod	3
Briggs	3
Bristol Fire	1
Chapman	20
Circle Floors	19
Clifford & Galvin	5
Coghlin Electric	66
Coke	5
Colonial Systems	10
Commonwealth Scaffold	27
Cook Landclearing	2
Cosco Inc.	8
Costa	14
Cox Engineering	42
Currie	1
Dagle Electric	1
Daktronics	1
DDS	8
DeNuccio Inc.	1
Don Martin	11
Drain Shooter	1
E.S. Boulos	21
East Coast Interiors	27
Easybar	6
FEI	5
Ferrante MFG	3
Frontline	14
Glancy	4
Global Manufacturing	2
H. Carr & Sons	70
H.A.S.	2
Hallmore	3
Haron	1
HAS Construction	9
Heritage	2
High Point	2
High Voltage Maintenance	2
Hub Foundation	5
Imperatore	3
Island	13

Plainridge Park Casino	
Cumulative individuals onsite through June 30, 2015.	
Company	Number of Workers
JCJ Arch.	2
JME	1
Johnson Insul	3
King	18
Kone	6
Lemoi Erectors	2
MARR	3
MBI	39
MD Drilling	11
Melo Rod	12
Modern Glass	21
MTK Const.	4
NBK	53
NEFS	8
New England Decks	14
Ostrow	30
Penn Gaming	38
Perry Assoc.	1
Pinck	1
PJ Keating	10
Prime	18
Pro Cut	5
Reldom Corp. - Penn	2
Richard Reed Electric	1
RMT	17
Ryan Iron	15
S&F Concrete	69
S.O.S.	1
Security Fence	6
Soep Painting	27
Soini	5
Solaire Generation	2
Southwest Surveillance	1
Spraymaster Tech	5
Steelco	2
Sully Mac	10
Sweeney Drywall	6
Tango	4
TCM Millwork - Penn	1
Thyssen Krupp	6
Titan	33
TJ McCartney	55
Turner	51
Unistrut	1
Valley Crest	14
Ver-tex	6
W.S. Kenney	4
Waterman	1
Willow Tree	5
Total	1150

APPENDIX 9

Plainridge Park Casino Quarterly Report to MGC Contracts and Payments to Minority, Women and Veteran Business Enterprises for Construction Phase As of June 30, 2015

Reference 205 CMR 135.02 – (5)(f)

Detailed statistical reports attached:

M/W/VBE Tracking Report updated through 6/30/15

- Turner has issued \$97.5 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

- Commitments totaling \$30.8 million have been made to MBE/WBE/VBE enterprises.
- Turner Construction's pay application for June is still under review, in the normal course; therefore payment has not been made. MBE/WBE/VBE payment statistics are being reported as of May 31, 2015 which amounted to \$26 million (84% of commitments paid).

Updated: 5/31/2015

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 Fence Company Willow Tree Outdoor Markings, Inc. Dagle Electric Fabiano Oil		15% 6%						7%							
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%						93%							
Concrete - Garage lower tier	05/12/14			S&F	S&F Rebars and Mesh Melo's Rod Busters		88%						60%							
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%						5%							
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%				6%							
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%											

Updated: 5/31/2015

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	
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%						0.1%				0.7%		
Paint lower tier	11/25/14			Soep Painting	Senices Enterprise				11%						11%						
Photovoltaic Solar Generation Award lower tier	09/21/14			E.S. Boulos of Westbrook	Certified Connections Inc.				23%						22%						
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%	
Elevators - Garage lower tier	05/16/14			Kone	None																
Fire Protection- Garage lower tier	06/05/14			Arden Engineering	E.L. Waterman										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										9%						
Plumbing- Casino lower tier	09/22/14			NB Kenney	Construction Planners Hat Creek Outfit, Inc Total Mechanical										6%				3%	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%	
HVAC Casino lower tier	09/22/14			Cox Engineering	Cox Engineering																100%
Casino Elevator lower tier	08/08/14			ThyssenKrupp	None																

Updated: **5/31/2015**

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
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%					3%						
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%				4%		2%					
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%						9%							
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																
TOTALS TO DATE		\$ 73,208,139	\$ 97,505,352			\$ 8,373,092	11%	\$ 9,531,655	13%	\$ 8,014,368	11%	\$ 9,390,550	10%	\$ 13,009,764	13%	\$ 8,389,919	9%	\$ 7,082,827	\$ 11,508,858	\$ 7,588,527

Original Commitments \$ 25,919,115
Current Commitments \$ 30,790,234
Payments to Date \$ 26,180,212

Total Contracts and Change Orders Awarded to Date	\$ 97,505,352
Total W/M/VBE Original Commitments	\$ 25,919,115
Total W/M/VBE Commitments to Date	\$ 30,790,234
Total W/M/VBE Payments through December 31, 2014	\$ 9,974,175
Total W/M/VBE Payments through March 31, 2015	\$ 26,180,212

PROJECT GOALS

MBE - 4%
WBE - 7%
VBE - 3%

COMMITMENT TOTALS

MBE Amount 10%
WBE Amount 13%
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 June 30, 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, 2014 quarterly report, remain the same.

Actual Payments to Minority Business Enterprises

Not Applicable

APPENDIX 10

Plainridge Park Casino Quarterly Report to MGC Permits As of June 30, 2015

Reference 205 CMR 135.02 – (6)

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

Permit Status Report dated June 30, 2015 attached:

- Corrected the issue date for the Plainville Conservation Commission Order of Conditions permit for the Racing Building and Parking to February 26, 2015.
- Three new permits received from the Plainville Building Department:
 1. Temporary Occupancy Permit for Racing Regulatory Building issued on June 12, 2015.
 2. Certificate of Use and Occupancy Racing Regulatory Building issued on June 18 2015.
 3. 30 Day Temporary Certificate of Use and Occupancy for the casino building issued on June 19, 2015.
 - On July 16, 2015, the Temporary Certificate of Use and Occupancy certification was extended to July 27, 2015.
- As required for occupancy permit, all five elevators received certificates of operation and have been posted in each cab accordingly.
- Received Certificate of Operations from MGC on June 25, 2015

Updates to MassDOT/MEPA Process

- Received Substantial Completion Letter from MassDOT on June 18, 2015

Permit Appeals

- None

Plainridge Park Casino Permit Status Report

Report Updated June 30, 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) Mass DEP File No. SE 265-0322	11/19/2013
• Order of Conditions (additional surface parking) Mass DEP File No. SE 265-0323	11/19/2013
• Order of Conditions (offsite highway improvements) Mass DEP File No. SE 265-0324	11/19/2013
• Order of Conditions (Racing Building and Parking) Mass DEP File No. SE 265-0333	02/26/2015
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) Permit Number 14-134	06/18/2014
• Building Permit (Simulcast Demolition) Permit Number 14-153	08/06/2014
• Building Permit (Parking Garage Transfer) Permit Number 14-131A	10/07/2014
• Building Permit (Casino Fitout) Permit Number 14-257	10/20/2014
• Temporary Certificate of Use and Occupancy (Garage) Permit Number 14-257A	02/24/2015
• Building Permit (Racing Regulatory Building) Permit Number 15-80	04/13/2015

Continued next page

Plainville Building Department (continued)

- Temporary Occupancy (Racing Regulatory Building) 06/12/2015
Permit Number 15-80
- Certificate of Use and Occupancy (Racing Reg. Building) 06/18/2015
Permit Number 15-80
- 30 Day Temporary Cert. of Use and Occupancy (Casino) 06/19//2015
(no number assigned)

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
- Break in Access Approval 05/05/2015
Permit Number F.A.P.: I-495-5(14)11
- Substantial Completion Letter 06/18//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)
- Certificate of Operations 06/25/2015
(Reference Category 2 Gaming License)

10. U. S. Department of Transportation

- Federal Highway Administration, Massachusetts Division 03/20/2015
Individual Categorical Exclusion (HDA-MA)

Pending Project Permits: None

END OF DOCUMENT

APPENDIX 11

**Plainridge Park Casino
Quarterly Report to MGC
Notice to Organized Labor
As To Licensees Commitments for Affirmative Action
As of June 30, 2015**

Reference 205 CMR 135.02 – (7)

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

Turner's relationship with the Business Agents and Managers remained positive and receptive throughout the construction project and they continued 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 June 30, 2015

Reference 205 CMR 135.02 – (8)

Detailed Statistical Report Attached:

- Plainville Gaming and Redevelopment made commitments totaling \$15 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	19% participation to date vs. goal of 12%
Veteran	14% participation to date vs. aspirational goal of 3%

- Plainville Gaming and Redevelopment continues to reach out to M/W/VBE enterprises to identify any further opportunities for participation.

Actual Payments to Minority Businesses

- As of June 30, 2015, total commitments of \$5.4 million have been made to M/W/VBE enterprises.
- Through June 30, 2015, payments to M/W/VBE enterprises amounted to \$4.1 million (77% of commitments paid).

Vendor Outreach Programs:

- No outreach programs held during this quarter.

Plainridge, Mass - Diversity Reporting

Furniture, Fixtures and Equipment Only

Based on Wennsoft Commitments

C.E. Communication Services, Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0232	\$1,683.13	\$0.00	\$1,683.13	\$0.00
PR0220	\$4,566.78	\$0.00	\$4,566.78	\$0.00
PR0221	\$6,879.60	\$0.00	\$6,879.60	\$0.00
PR0225	\$3,748.50	\$0.00	\$3,748.50	\$0.00
PR0231	\$5,521.15	\$0.00	\$5,521.15	\$0.00
PR0239	\$12,328.52	\$0.00	\$12,328.52	\$0.00
PR0264	\$13,854.32	\$0.00	\$13,854.32	\$0.00
PR0273	\$9,784.76	\$0.00	\$9,784.76	\$0.00
	\$58,366.76	\$0.00	\$58,366.76	\$0.00

Comtronics Corp.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0176	\$0.00	\$0.00	\$0.00	\$0.00
PR0201	\$213,156.23	\$0.00	\$213,156.23	\$0.00
	\$213,156.23	\$0.00	\$213,156.23	\$0.00

E.GADS, LLC

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0163	\$1,258,728.00	\$0.00	\$1,258,728.00	\$0.00
	\$1,258,728.00	\$0.00	\$1,258,728.00	\$0.00

Easybar

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0064	\$289,424.63	\$0.00	\$289,424.63	\$0.00
	\$289,424.63	\$0.00	\$289,424.63	\$0.00

Kittredge Equipment Co. Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0265	\$1,420.65	\$0.00	\$1,420.65	\$0.00
PR0249	\$332,687.20	\$0.00	\$332,687.20	\$0.00
PR0184	\$4,316.60	\$0.00	\$4,316.60	\$0.00

PR0144	\$44,704.56	\$0.00	\$44,704.56	\$0.00
PR0289	\$2,609.42	\$0.00	\$2,609.42	\$0.00
PR0280	\$17,736.45	\$0.00	\$17,736.45	\$0.00
PR0145	\$1,054.01	\$0.00	\$1,054.01	\$0.00
	<hr/>			
	\$404,528.89	\$0.00	\$404,528.89	\$0.00

Macgraphics

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0284	\$2,405.50	\$0.00	\$2,405.50	\$0.00
PR0228	\$2,050.65	\$0.00	\$2,050.65	\$0.00
PR0303	\$10,081.63	\$0.00	\$10,081.63	\$0.00
	<hr/>			
	\$14,537.78	\$0.00	\$14,537.78	\$0.00

Menu Solutions, Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0277	\$5,708.64	\$0.00	\$0.00	\$5,708.64
	<hr/>			
	\$5,708.64	\$0.00	\$0.00	\$5,708.64

Milhench Supply Co.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0310	\$7,032.25	\$0.00	\$7,032.25	\$0.00
PR0155	\$38,740.05	\$0.00	\$38,740.05	\$0.00
PR0312	\$1,209.83	\$0.00	\$1,209.83	\$0.00
PR0233	\$4,957.81	\$0.00	\$4,957.81	\$0.00
PR0262	\$15,598.54	\$0.00	\$15,598.54	\$0.00
PR0299	\$4,913.05	\$0.00	\$4,913.05	\$0.00
PR0296	\$4,801.74	\$0.00	\$4,801.74	\$0.00
PR0276	\$3,700.50	\$0.00	\$3,700.50	\$0.00
PR0275	\$8,034.65	\$0.00	\$8,034.65	\$0.00
	<hr/>			
	\$88,988.42	\$0.00	\$88,988.42	\$0.00

MOMSOUTH

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0309	\$18,856.42	\$0.00	\$0.00	\$18,856.42
	<hr/>			
	\$18,856.42	\$0.00	\$0.00	\$18,856.42

New England Office Supply

PO Number	Purchase Order Total	MBE	WBE	VBE
	<hr/>			

PR0268	\$6,141.25	\$6,141.25	\$0.00	\$0.00
PR0186	\$2,735.83	\$2,735.83	\$0.00	\$0.00
PR0297	\$1,089.06	\$1,089.06	\$0.00	\$0.00
PR0218	\$2,398.18	\$2,398.18	\$0.00	\$0.00
PR0137	\$531.23	\$531.23	\$0.00	\$0.00
PR0103	\$0.00	\$0.00	\$0.00	\$0.00
PR0250	\$3,902.49	\$3,902.49	\$0.00	\$0.00
PR0313	\$1,338.21	\$1,338.21	\$0.00	\$0.00
PR0066	\$380,773.81	\$380,773.81	\$0.00	\$0.00
PR0290	\$2,831.53	\$2,831.53	\$0.00	\$0.00
	<hr/>			
	\$401,741.59	\$401,741.59	\$0.00	\$0.00

Norfolk Power Equipment, Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0254	\$105,161.98	\$0.00	\$105,161.98	\$0.00
PR0246	\$14,556.25	\$0.00	\$14,556.25	\$0.00
	<hr/>			
	\$119,718.23	\$0.00	\$119,718.23	\$0.00

NoUVIR Lighting Corporation

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0165	\$37,058.91	\$0.00	\$37,058.91	\$0.00
	<hr/>			
	\$37,058.91	\$0.00	\$37,058.91	\$0.00

One Way Development, Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0282	\$4,522.23	\$4,522.23	\$0.00	\$0.00
	<hr/>			
	\$4,522.23	\$4,522.23	\$0.00	\$0.00

PC Innovations of Rochester Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0189	\$9,170.00	\$0.00	\$9,170.00	\$0.00
	<hr/>			
	\$9,170.00	\$0.00	\$9,170.00	\$0.00

Service Central Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0292	\$2,376.25	\$0.00	\$2,376.25	\$0.00
PR0157	\$36,469.81	\$0.00	\$36,469.81	\$0.00
PR0208	\$2,428.26	\$0.00	\$2,428.26	\$0.00

PR0138	\$88,667.42	\$0.00	\$88,667.42	\$0.00
PR0215	\$5,688.66	\$0.00	\$5,688.66	\$0.00
PR0240	\$22,353.17	\$0.00	\$22,353.17	\$0.00
PR0164	\$10,475.24	\$0.00	\$10,475.24	\$0.00
	<hr/>			
	\$168,458.81	\$0.00	\$168,458.81	\$0.00

Solutions 4 Networks, Inc.

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0078	\$11,870.17	\$0.00	\$11,870.17	\$0.00
PR0094	\$38,782.20	\$0.00	\$38,782.20	\$0.00
PR0095	\$1,478.56	\$0.00	\$1,478.56	\$0.00
PR0119	\$27,949.92	\$0.00	\$27,949.92	\$0.00
PR0118	\$72,959.29	\$0.00	\$72,959.29	\$0.00
	<hr/>			
	\$153,040.14	\$0.00	\$153,040.14	\$0.00

Southwest Surveillance Systems

PO Number	Purchase Order Total	MBE	WBE	VBE
PR0067A	\$2,135,550.00	\$0.00	\$0.00	\$2,135,550.00
	<hr/>			
	\$2,135,550.00	\$0.00	\$0.00	\$2,135,550.00

Grand Total \$5,381,555.68 \$406,263.82 \$2,815,176.80 \$2,160,115.06

Total Wennsoft Commitments To Date	\$15,072,173	3%	19%	14%
		MBE	WBE	VBE