

March 26, 2020

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Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Columbia Manhattanville Project/MWL Submissions

Dear

On behalf of Lendlease (US) Construction LMB Inc. ("Lendlease"), I confirm that the information in the schedule of the Minority/Women/Local-Owned Business Participation Utilization Plan is prepared based on documentation and information received from the trade contractors working on the Columbia University Manhattanville Project (the "Project").

Lendlease also confirms that it has, based on available information and representations from Columbia's trade contractors, provided to Columbia the required MWL documentation for Minority, Women-Owned and Locally-Based Business Enterprise participation as outlined in the EEO requirements in the Exhibit O - Notice to Bidders to Lendlease's Contract with Columbia for MWL compliance reporting. The documentation utilizes the Business Enterprise-Schedule of Minority/Women/Local-Owned Business Participation (Schedule M) as the primary source for MWL compliance reporting. The data generated from this source, which Lendlease submits quarterly to Columbia for analysis and approval, is used to produce quarterly summaries of spend. Lendlease distinguishes specialty and non-specialty construction in accordance with the contractual definitions utilized for payment requisition assembly.

Lendlease additionally confirms that it has, based on available information and representations from Columbia's trade contractors, provided to Columbia the required MWL documentation for Minority, Female and Local Workforce participation as outlined in the EEO requirements in Exhibit O - Notice to Bidders to Lendlease's Contract with Columbia for MWL compliance reporting. Lendlease continues to review the certified payroll submissions for Columbia's trade contractors to verify compliance with Columbia's guidelines for proper completion of workforce employee information (such as: name, address, zip code, gender and ethnicity).

If you have any questions or require additional information, please do not hesitate to contact me directly.

Sincerely,

Lendlease (US) Construction LMB Inc.

Ralph J. Esposito, President



Skanska USA Building Inc. Columbia University University Forum Project 659 West 131st Street New York, NY 10027

April 9, 2020

Columbia University

New York, NY 10027

RE: Columbia University Manhattanville MWL Certification The Forum Project Quarter Ending December 31, 2019

Dear

On behalf of Skanska USA, I hereby certify that the information as noted in the schedules for the Minority/Women/Local-owned Business Participation Utilization Plan is generated from documents received from the contractors working on the Columbia University Manhattanville, Forum Project.

If you have any questions or require additional information, please let me know.

Very truly yours,

Douglas C. Maines Project Director Skanska USA

cc: C. Viola (Skanska); D. Licciardi (Skanska)



March 26, 2020

Turner Construction Company 375 Hudson Street, 6'° Floor New York, NY 10014

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: 4<sup>th</sup> Quarter 2019 Report for

Columbia Manhattanville Project/MWL Submissions

Dear

On behalf of Turner Construction Company, as the agent for the Owner, I confirm to the best of my knowledge and information that the information in the schedule of the Minority/Women/Local Owned Business ("MWLOB") Participation Utilization Plan is prepared based on documentation and information received from the trade contractors working on the Columbia University Manhattanville Project.

Turner, as the Owner's agent, further confirms that it has, based on available information and representations from Columbia's trade contractors, provided to Columbia the required MWL documentation for Minority, Women-owned and locally-based Business Enterprise participation as outlined in the EEO requirements in the Exhibit E. Notice to Bidders to Turner Construction contract with Columbia for MWL compliance reporting. The documentation utilizes the business Enterprise Schedule of Minority Women Local-Owned Business Participation (Schedule E) as the primary source for MWL compliance reporting. The data generated from this source, which Turner Construction submits quarterly to Columbia for analysis and approval, is used to produce quarterly summaries of spend.

Turner additionally confirms as the Owner's agent it has, based on available information and representations from Columbia's trade contractors, provided to Columbia the required MWL documentation for Minority, Female and Local Workforce participation as outlined in the EEO requirements in Exhibit E. Notice to bidders to Turner contract with Columbia for MWL compliance reporting. Turner continues to review the certified payroll submissions for Columbia's trade contractors to verify compliance with Columbia's guidelines for proper completion of workforce employee information (such as: name, address, zip code, gender and ethnicity).

If you have any questions or require additional information, please do not hesitate to contact me directly.

Sincerely,

Suzanne Castellano

Vice President and Construction Executive

## PAR ENVIRONMENTAL CORPORATION

313 Spook Rock Road, Suffern, NY 10901 \* Ph: 845-369-7500 \* Fax: 845-369-6682

March 24, 2020



RE: Columbia University Manhattanville MWL Certification PAR Demolition Project – Quarter Ending December 2019

Dear

On behalf of PAR Environmental Corp., I confirm that the information in the Minority/Women/Local-Owned Business Participation Utilization Plan is prepared based on documentation and information received from trade contractors working on the Columbia University Manhattanville Project on behalf of PAR Environmental Corp. PAR Environmental Corp. also confirms that it has, based on available information and representations from its trade contractors, provided Columbia with the required MWL documentation for Minority, Womenowned and Locally-Based Business Enterprise participation as outlined in the governing EEO requirements included in the Notice to Bidders exhibit of its' contract with Columbia for MWL compliance reporting. PAR Environmental Corp. additionally confirms that it has, based on available information and representations from its trade contractors, provided Columbia with the required MWL documentation for Minority, Female and Local Workforce participation as outlined in the governing EEO requirements included in the Notice to Bidders exhibit of its' contract with Columbia for MWL compliance reporting. PAR Environmental Corp. continues to review the certified payroll submissions for Columbia's trade contractors to verify compliance with Columbia guidelines for proper completion of workforce employee information (such as: name, address, zip code, gender and ethnicity).

If you have any questions or require additional information, please let me know.

Regards,

Patrick B. Mahoney

President

PAR Environmental Corp.

# Non-Specialty Construction

## **Reporting Period Summary Notes**

Manhattanville Project Reporting Period: 8/1/2008 – 12/31/2019

During the reporting period there are currently ten projects comprising the Non-Specialty construction portion of the Manhattanville project. Nine out of the ten projects are all in progress with starting periods as early as 1/3/2008, with payments starting in August 2008. The Shared Services spending is allocated to each individual project.

The Non-Specialty report package has cumulative and quarterly summaries of workforce hours and spending (backed by Schedule Ms). There are three types of Schedule Ms (indicated in the upper right corner of the forms):

- Schedule M1s are for firms paid directly by Columbia University
- Schedule M2s are for payments made by a firm directly paid by Columbia University (typically the Construction Manager)
- Schedule M3s are firms paid by a firm found on the preceding Schedule M2

### **Non-Specialty Project Reporting Periods**

Project Name	Project Start	Status	Page #
Utilities Improvement	1/3/2008	In Progress	4-9
Abatement & Demolition Project	9/1/2009	In Progress	10-23
Jerome L. Greene Science Center	2/28/2011	In Progress	24-55
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	56-57
Open Space	7/10/2013	In Progress	58-64
Lenfest	12/1/2013	In Progress	65-82
University Forum	12/1/2015	In Progress	83-97
Phase 2 Below Grade	10/1/2016	In Progress	98-109
Columbia Business School	1/1/2018	In Progress	110-140
Shared Services	2/4/2010	In Progress	141-143

#### Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to December 31, 2019 (Excluding Specialty Construction)

#### Construction Spending: CU Goal = 35%

Non-Specialty Projects		М			W			L		MW		ML		WL		N	IWL		Total MWL		Non-MWL		Total Spend		Total L
		\$	% <mark>¹</mark>		\$	% <mark>¹</mark>	\$	%¹		\$	%1	\$	%¹	\$ 9	61	\$	%		\$	%¹	\$	%¹	\$		\$
Utilities Improvement	\$	-	0%	\$	21,944	0%	\$ 28,894	,115 869	%	\$ 585,271	2%	\$ -	0%	\$ - 0	% :	\$ 59	7,070 29		30,098,400	89%	\$ 3,683,259	11%	\$ 33,781,659	\$	29,491,185
* Abatement & Demolition	\$	2,278,305	7%	\$	1,533,596	5%	\$ 492	,822 1%	ó	\$ 1,281,404	4%	\$ 2,350	0%	\$ 214,401 1	% :	\$ 61	7,158 29		6,420,036	19%	\$ 26,930,882	31%	\$ 33,350,918	\$	1,326,731
* Jerome L. Greene Science Center	\$	49,254,253	12%	\$	45,354,092	11%	\$ 12,774	,427 3%	ó	\$ 2,668,892	1%	\$ -	0%	\$ 83,703 0	% :	\$ 6,62	5,281 29		116,760,648	28%	\$ 307,616,703	72%	\$ 424,377,351	\$	19,483,411
EPA Clean Diesel	\$		0%	\$		0%	\$	- 0%	ó	\$ -	0%	\$ -	0%	\$ - 0	% 5	\$	- 09		-	0%	\$ 613,907 1	00%	\$ 613,907	\$	
* Open Space	\$	916,725	5%	\$	576,798	3%	\$ 340	,466 2%	ó	\$ 54,195	0%	\$ -	0%	\$ - 0	% :	\$ 12	,951 19	. \$	2,010,135	12%	\$ 14,915,358	38%	\$ 16,925,493	\$	462,417
* Lenfest	\$	3,217,912	4%	\$	6,221,300	9%	\$ 1,624	,680 2%	ó	\$ 226,668	0%	\$ -	0%	\$ 38,995 0	% :	\$ 1,51	3,224 29		12,842,779	18%	\$ 59,254,912	32%	\$ 72,097,691	\$	3,176,899
* University Forum	\$	17,441,520	20%	\$	5,007,156	6%	\$ 2,613	,970 3%	6	\$ 1,246,502	1%	\$ -	0%	\$ 12,880 0	% :	\$ 1	,085 09	\$	26,333,113	30%	\$ 60,225,829	70%	\$ 86,558,942	\$	2,637,935
* Phase 2 Below Grade	\$	13,367,122	7%	\$	7,616,415	4%	\$ 93,359	,323 50%	%	\$ 189,546	0%	\$ -	0%	\$ 5,621 0	% :	\$ 1,62	7,546 19		116,165,573	62%	\$ 70,148,691	38%	\$ 186,314,264	\$	94,992,490
* Columbia Business School	\$	22,002,091	15%	\$	11,644,407	8%	\$ 1,770	,789 1%	ó	\$ 25,852	0%	\$ 310	0%	\$ 482,483 0	% :	\$ 614	,604 09		36,540,536	25%	\$ 107,093,203	75%	\$ 143,633,739	\$	2,868,186
* Business School Above Grade	\$	15,584,597	15%	\$	8,410,458	8%	\$ 1,740	,491 2%	ó	\$ 19,054	0%	\$ -	0%	\$ 51,743 0	% :	\$ 58-	,735 19	. 9	26,391,078	25%	\$ 79,039,762	75%	\$ 105,430,840	\$	2,376,969
* Business School Below Grade	\$	6,417,494	17%	\$	3,233,949	8%		,298 0%	- 1			\$ 310	0%	430,740 1	,, ,		,869 09			27%	\$ 28,053,441	73%	\$ 38,202,899	\$	491,217
Total % of Total Spending	\$	108,477,928 11%		\$	77,975,708 8%		\$ 141,870 14%	,592		\$ 6,278,330 1%		\$ 2,660 0%		838,083 0%		\$ 11,72° 1%	7,919	\$	347,171,220 35%		\$ 650,482,744 65%		\$ 997,653,964 100%	\$	154,439,254 15%
Non-Specialty Projects		м			w					MW	$\equiv$	мі		WL			IWL		Total MWL		Non-MWL		Total Spend		Total L
Excluding CM Spend	$\vdash$	S		+	- VV			\$	-	S	-	- IVIL		\$	-		\$		S S		S		\$	$\vdash$	S
Total % of Total Spending		\$107,980, 12%	105		\$77,975,70 9%	8		870,592 6%		\$5,700,138 1%		\$2,66 0%	D	\$838,083 0%			47,803 1%		\$340,115,08 39%	9	\$533,051,058 61%		\$873,166,147 100%	\$	\$148,459,138 17%

Denotes percentages of the individual MWL designation to the total spending
 Denotes active project

MWL Spending	# of Firms	Total Spending	% of Total MWL Spending	% of Total Spending	% of Total Excluding CM Spending
ESD Certified Firms	132	\$ 165,489,523	48%	17%	19%
Local Firms	34	\$ 141,691,222	41%	14%	16%
Firms With Other Certification	44	\$ 39,990,475	12%	4%	5%
Total MWL	210	\$ 347,171,220	100%	35%	40%

#### Workforce Hours : CU Goal = 40%

																						Не	eadcount	
Non-Specialty Projects	N		W		L		MW	'	ML		WL		MWL		Total M	WL	Non-MW	L	Total Hours	Total L	Tota	l MWL	Non-MW	/L Total
,,	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%² #
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182 7	6% 239
* Abatement & Demolition	99,019	54%	816	0%	122	0%	6,310	3%	10,897	6%	0	0%	24	0%	117,187	64%	66,567	36%	183,754	11,042	400	66%	207 3	4% 607
* Jerome L. Greene Science Center	502,503	32%	6,546	0%	10,389	1%	16,684	1%	47,382	3%	1,225	0%	8,280	1%	593,008	38%	973,230	62%	1,566,237	67,276	1,165	42%	1,598 5	2,763
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
* Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	99	52%	90 4	8% 189
* Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450 6	756
* University Forum	105,756	60%	170	0%	121	0%	1,635	1%	6,441	4%	0	0%	310	0%	114,431	65%	61,925	35%	176,355	6,871	397	53%	356 4	7% 753
* Phase 2 Below Grade	146,788	34%	4,754	1%	376	0%	2,841	1%	4,466	1%	0	0%	68	0%	159,292	36%	277,541	64%	436,833	4,910	571	41%	810 5	1,381
* Columbia Business School	167,247	36%	1,971	0%	828	0%	5,034	1%	7,193	2%	0	0%	3,797	1%	186,069	40%	275,546	60%	461,615	11,818	656	47%	747 5	1,403
* Shared Services - Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	65,878	133	42%	182 5	8% 315
* Shared Services - Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%	252,642	99%	3,084	1%	255,726	68,020	301	97%	8	3% 309
* Shared Services - Eddington Security	110,679	76%	0	0%	0	0%	304	0%		24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	99%		1% 168
Total Hours % of Total Hours <sup>2</sup>	1,500,060 39%		18,816 0%		29,225 1%		86,649 2%		228,468 6%		1,225 0%		26,283 1%		1,890,727 49%		2,004,632 51%		3,895,359 100%	285,202 7%	4,252 48%		4,631 52%	8,883 100%

Denotes percentages of the individual MWL designation to the total spending
 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

3 Security workforce hours apply to all projects and reported by vendor in a shared services project

\* Denotes active project

(Note: May include changes to prior periods)

#### Manhattanville MWL Workforce and Spending Summary

Quarter: October 1, 2019 to December 31, 2019 (Excluding Specialty Construction)

#### Construction Spending: CU Goal = 35%

Non-Specialty Projects	М		W		L			MW		ı	/L	WL		MWL		Total MWL		Non-MWL		Total Spend	Total L
	\$	%¹	\$	%¹	\$	%¹	\$	•	%¹	\$	% <mark>1</mark>	\$	%	\$ %		\$	% <mark>1</mark>	\$ %		\$	\$
Utilities Improvement	\$ -	0%	\$ -	0%	\$ - (	0%	\$		0%	\$ -	0%	\$ -	0%	\$ - 0%	.     :	-	0%	\$ - 09	\$	-	\$ -
Abatement & Demolition	\$ 22,923	1%	\$ 55,583	2%	\$ 228,208	7%	\$ 4	46,054	1%	\$ -	0%	\$	0%	\$ - 0%	, ,	352,768	11%	\$ 2,949,197 89	6 \$	3,301,965	\$ 228,208
Jerome L. Greene Science Center	\$ 147,459	246%	\$	0%	\$ - (	0%	\$		0%	\$ -	0%	\$	0%	\$ - 0%		147,459	246%	\$ (87,439) -146	% \$	60,020	\$
EPA Clean Diesel	\$	0%	\$	0%	\$ - (	0%	\$		0%	\$ -	0%	\$	0%	\$ - 0%	.	-	0%	\$ - 09	\$	-	\$
Open Space	\$	0%	\$	0%	\$ - (	0%	\$	-	0%	\$ -	0%	\$	0%	\$ - 0%	.		0%	\$ - 09	\$	_	\$
Lenfest	\$ -	0%	\$	0%	\$ - (	0%	\$		0%	\$ -	0%	\$	0%	\$ - 0%	.		0%	\$ - 09	\$	_	\$ -
University Forum	\$ 273,923	25%	\$ 29,936	3%	\$ - (	0%	\$		0%	\$ -	0%	\$ 12,880	1%	\$ - 0%		316,739	28%	\$ 800,083 72	6 \$	1,116,822	\$ 12,880
Phase 2 Below Grade	\$ 1,737,385	48%	\$ 448,785	12%	\$ 18,899	1%	\$ 8	88,261	2%	\$ -	0%	\$	0%	\$ - 0%		2,293,330	64%	\$ 1,305,940 369	6 \$	3,599,270	\$ 18,899
Columbia Business School	\$ 5,257,951	15%	\$ 5,374,309	16%	\$ (141,073)	0%	\$ (4	42,649)	0%	\$ 3	10 0%	\$ 308,055	1%	\$ 154,858 0%		10,911,761	32%	\$ 23,226,265 68	6 \$	34,138,026	\$ 322,150
Tota % of Total Spending	7,439,641 18%		\$ 5,908,613 14%		\$ 106,034 0%		\$ 9	91,666 %		\$ 3	10	\$ 320,935 1%		154,858 )%		14,022,057 33%		\$ 28,194,046 67%	\$	42,216,103 100%	\$ 582,137 1%

Workforce Hours : CU Goal = 40%

																						H	leadcou	int	
Non-Specialty Projects		M	W		L		MW		MI	L	WL		MWL		Total N	IWL	Non-MW	VL	Total Hours	Total L	Tot	al MWL	Non	n-MWL	Total
	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* Abatement & Demolition	1,265	37%	0	0%	0	0%	0	0%	32	1%	0	0%	0	0%	1,296	38%	2,127	62%	3,423	32	30	65%	16	35%	46
* Jerome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* Open Space	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* Lenfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* University Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Phase 2 Below Grade	2,268	24%	57	1%	0	0%	0	0%	0	0%	0	0%	0	0%	2,325	25%	6,956	75%	9,281	0	67	48%	73	52%	140
* Columbia Business School	56,149	42%	1,084	1%	172	0%	2,273	2%	3,913	3%	0	0%	1,518	1%	65,108	48%	69,487	52%	134,595	5,603	349	49%	360	51%	709
* Shared Services - Lend Lease US Construction LMB	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
* Shared Services - Johnson Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	#DIV/0!	0	#DIV/0!	0
* Shared Services - Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Total Hours % of Total Hours			1,141 1%		172 0%		2,273 2%		3,945 3%		0 0%		1,518 1%		68,729 47%		78,569 53%		147,298 100%	5,634 4%	446 50%		449 50%		895 100%

Denotes percentages of the individual MWL designation to the total spending
 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount
 Security workforce hours apply to all projects and reported by vendor in a shared services project

\* Denotes active project
(Note: May include changes to prior periods)

# Utilities Improvement

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University		Project: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:
As of Date:	12/31/2019	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 14,402
		DIDECT OR	END VENDORS (Tion I)			1

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 13	
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,134
NON:							
Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 255
If there is no Original Plan then vendors were paid on an as-needed b Original Plan	asis or vendors were c	ontracted after the		end Grand Total rect Spend Total			
				rect Spend Total		\$ 255	
<sup>1</sup> Billing begins on 8/1/2008				MWL % of Total	100%	98%	98%

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University		Project: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Ţı	elephone:
As of Date:	12/31/2019	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 33,767,257
_						

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:						, , , , , , , , , , , , , , , , , , ,	
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 26,364,500	\$ 34,501,633	\$ 33,767,25
f there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were c	ontracted after the	Direct Sno	end Grand Total	\$ 26,364,500	\$ 34,501,633	\$ 33,767,2
rtiere is no original Flan then vehaols were pula on an as-neede Original Plan	a sasis or veridors were t	ontracted after the		ect Spend Total			\$ 33,707,2
				ect Spend Total		•	•
Dilling basing an 0/4/2000					20,304,300		ÿ 33,707,E

MWL % of Total 0% 0%

<sup>1</sup> Billing begins on 8/1/2008

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Utilities Improvement	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2019	Project Start: 1/3/20081	Project End: In Progress	

COMPANY (Tier I)													
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s							
Lend Lease	NON	No	Construction Management	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257							

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,079
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,931
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,281
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,896
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 804
The McKissack Group Inc	MW-ESD	No	Construction Management	Yes	\$ -	\$ 578,192	\$ 578,192
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,484
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,586
NON:							
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287,950
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274,950
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		ier II Grand Total	. , ,		
Original Plan				MWL Tier II Total	. , ,		
			Non-l	MWL Tier II Total		\$ 568,503	
<sup>1</sup> Billing begins on 8/1/2008				MWL % of Tier I	100%	87%	899

GC/CM: Lend Lease

Date Range: 8/1/2008 - 12/31/2019
As of: 03/22/2020

### Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

														Не	adcou	ınt	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MV	/L N	on-MWL	Total Hours	Total	MWL	Non-N	<b>NWL</b>	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %¹	Hrs %	Hrs %1	Hrs %¹	Hrs <sup>6</sup>	%¹ H	rs %1	Hrs	#	%¹	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0 0%	0 0%	0 0%	0 0%	88 39	% 0 0%	0 0%	88	3% 3,	406 97%	3,494	2	50%	2	50%	4
	Construction Management																i I
Tier II	MFM Contracting Corp	5,706 16%	3 0%	0 0%	0 0%	3,694 109	% 0 0%	0 0%	9,402 2	6% 26,	540 74%	35,942	25	20%	97	80%	122
	Utility Work																1
	Felix Associates LLC	9,051 17%	200 0%	0 0%	0 0%	4,272 89	% 0 0%	0 0%	13,522 2	5% 41,	203 75%	54,725	21	24%	67	76%	88
	Utility Work																
	Moretrench American Corp	370 28%	0 0%	0 0%	0 0%	0 0	% 0 0%	0 0%	370 2	8%	934 72%	1,304	9	36%	16	64%	25
	Dewatering																1
Total Hours		15,126	203	0	0	8,053	0	0	23,382	72,	083	95,465	57		182		239
Overall % of To	otal	16%	0%	0%	0%	8%	0%	0%	24%	7	<b>'</b> 6%	100%	24%		76%		100%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

Contractor	Start	End
MFM Contracting Corp	3/28/2011	In progress
Felix Associates LLC	9/28/2009	5/29/2011
Moretrench American Corp	1/13/2008	10/25/2008

GC/CM: Lend Lease

Date Range: 10/1/2019 - 12/31/2019
As of: 03/22/2020

## Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																	Не	adco	unt	
Tier	Contractor	М		W	L	MW	ML		WL	MWL	Total I	ИWL	Non-M	WL	Total Hours	Total I	MWL	Non-	MWL	Total
		Hrs '	% <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs %1	Hrs %	% <sup>1</sup>	Hrs %¹	Hrs %¹	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	%¹	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																			
* Tier II	MFM Contracting Corp Utility Work	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Felix Associates LLC Utility Work	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Moretrench American Corp Dewatering	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
Total Hours		0		0	0	0	0		0	0	0		0		0	0		0		0
Overall % of To	tal	0%		0%	0%	0%	0%		0%	0%	0%		0%		0%	0%		0%		0%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

## Abatement & Demolition

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University		Project: Abatement & Demolition				
Address:	410 West 118th Street, NY, NY 10027		Telephone:				
As of Date:	12/31/2019	Project Start: 9/1/2009	Project End: In Progress				

	OWNER													
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s								
Columbia University	NON	No	Owner			\$ 527,563								

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 4,483	
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	\$ 2,2
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$ -	\$ 48,245	\$ 48,2
First Choice Mechanical Inc	M-ESD	No	Mechanical	Yes	\$ -	\$ 5,796	\$ 5,7
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 25,069	\$ 25,0
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 13,163	\$ 13,1
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$ 1,2
SMR Contracting Corp	L	No	General Contractor	Yes	\$ -	\$ 4,086	\$ 4,0
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ -	\$ 18,130	\$ 18,1
Twins Electric Corp	L	No	Electrical Contractor	Yes	\$ -	\$ 31,423	\$ 31,4
ON:							
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,3
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	\$ 1,1
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	\$ 1,9
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -	\$ 167,242	\$ 167,2
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 4
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	\$ 3
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 46,6
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	\$ 74,9
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	\$ 45,7
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$ 7,8
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 14,1
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8,5
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$ 4
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	contracted after the	Dire	ct Spend Grand Total	\$ -	\$ 527,563	\$ 527,
iginal Plan				L Direct Spend Total		\$ 153,928	

Direct Spend Grand Tota	I \$	-	\$ 527,563	\$ 527,563
MWL Direct Spend Tota	I \$		\$ 153,928	\$ 153,928
Non-MWL Direct Spend Tota	I \$		\$ 373,635	\$ 373,635
MWL % of Tota	I	0%	29%	29%

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	F	Project: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:
As of Date:	12/31/2019	Project Start: 9/1/2009	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner		\$ 25,270,164	\$ 25,270,164

			DIRECT SPI	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:								
Le	nd Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 4,491,955	\$ 25,730,418	\$ 25,270,16
			-		1			1
			-		1			1
					1		<del> </del>	
f there is r	no Original Plan then vendors were paid on an as-needed	hasis or vendors were c	ontracted after the	Direct Sn	end Grand Total	\$ 4,491,955	\$ 25,730,418	\$ 25,270,10
riginal Pl		basis of vendors were c	ontracted after the		rect Spend Total		\$ 25,730,410	\$ 25,270,10
	<del></del>				rect Spend Total		1 .	
					MWL % of Total			

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	P	roject: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:
As of Date:	12/31/2019	Project Start: 9/1/2009	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 4,679,500	\$ 4,679,500	\$ 7,553,191

Name   Address   Prince   Par Environmental Corporation   NON   No   General Contractor   Yes   S   - S   4,679,500   S   7,			DIRECT SP	END VENDORS (Tier I)				
Par Environmental Corporation	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Payment to Date \$'s
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors were contracted after the horizontal plan then vendors were paid on an as-needed basis or vendors w	ON:							
Original Plan MWL Direct Spend Total \$ - \$ - \$	Par Environmental Corporation	NON	No	General Contractor	Yes	\$ -	\$ 4,679,500	\$ 7,553,19
Original Plan  MWL Direct Spend Total \$ - \$ - \$								
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riginal Plan  MWL Direct Spend Total \$ - \$ - \$								
The state of the s		basis or vendors were o	ontracted after the	Direct Spo	end Grand Total	\$ -	\$ 4,679,500	\$ 7,553,
Non-MWL Direct Spend Total \$ - \$ 4,679,500 \$ 7,	riginal Plan			MWL Dir	ect Spend Total	\$ -	\$ -	\$
				Non-MWL Dir	ect Spend Total	\$ -	\$ 4,679,500	\$ 7,553,

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Abatement & Demolition
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	12/31/2019	Project Start: 9/1/2009	Project End: In Progress

		CON	MPANY (Tier I)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Lend Lease	NON	No	Construction Management	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Work Completed:							
Commodore Construction Corporation	W-ESD	No	Misc Concrete	Yes	\$ -	\$ 68,310	
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$ 455,000	· · · · · · · · · · · · · · · · · · ·	
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ 137,063	\$ 326,096	\$ 326,09
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 163,000	\$ 163,00
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 523,867	\$ 523,86
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Contractor	Yes	\$ 186,000	\$ 189,719	\$ 189,71
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 29,256	\$ 29,25
The McKissack Group Inc	MWL-ESD	No	Suprintendent-Civil/Site	Yes	\$ -	\$ 8,574	\$ 8,57
ON:							
Work Completed:							
Breeze National Inc - Area 3A	NON	No	Demolition & Abatement Contractor	Yes	\$ 879,000	\$ 819,596	\$ 819,59
Breeze National Inc - Area 6	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,975,000	\$ 2,975,000	\$ 2,975,00
Breeze National Inc - Areas 7 & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 875,000	\$ 735,000	\$ 735,00
Par Environmental Corp - Area 7 (Site 22, 29, 30, 31)	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 336,337	\$ 336,33
Par Environmental Corp - Areas 1A & 1B	NON	No	Demolition & Abatement Contractor	Yes	\$ 1,818,000	\$ 1,818,183	\$ 1,818,18
Par Environmental Corp - Areas 2, 4 & 5	NON	No	Demolition & Abatement Contractor	Yes	\$ 7,100,000	\$ 7,100,000	\$ 7,100,00
Par Environmental Corp	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 54,500	\$ 54,50
Work In Progress:							
Par Environmental Corp - Area 0	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 1,323,140	\$ 1,323,14
Par Environmental Corp - Area 9a	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 604,886	\$ 604,88
Par Environmental Corp - Areas 7 (Site 28) & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,627,000	\$ 2,738,562	\$ 2,738,56
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$ -	\$ 121,206	\$ 121,20
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		Tier II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368,1
riginal Plan				MWL Tier II Total	\$ 778,063	\$ 1,741,722	\$ 1,741,72

Tier II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368,132
MWL Tier II Total	\$ 778,063	\$ 1,741,722	\$ 1,741,722
Non-MWL Tier II Total	\$ 16,274,000	\$ 18,626,410	\$ 18,626,410
MWL % of Tier I	17%	7%	7%

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Par Environmental Corporation		Project: Abatement & Demolition
Trade:	General Contractor		Contract: Area 9B (Site 40)
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 212-939-9580
As of Date:	12/31/2019	Project Start: 9/1/2009	Project End: In Progress

		COM	MPANY (Tier I)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Par Environmental Corporation	NON	No	General Contractor	\$ 4,679,500	\$ 7,555,926	\$ 7,553,191

Active Systems inc  W No Supplies A Tech Electric Enterprise inc. NW No Electrical Yes \$ 110,000 \$ 100,000 \$ 1.00,000 \$ 1	A- Tech Electric Enterprise Inc. Breaking Solutions Inc Sunbelt Rentals Environmental Code Consultants Inc. Expedite-Dem Inc Joa-Lyn Enterprise Inc. Johnson Security Bureau Inc Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	MW L L M MM-ESD M-ESD M-ESD M-ESD M-ESD M-ESD M-ESD M-ESD M-ESD M-ESD W-ESD	No	Electrical Concrete Breaking Services Rental Equipment Engineering Services Expediter / Permit Processing Supplies Security Supplies	Yes	\$ 120 \$ 120 \$ 37 \$ 80 \$ 20	,000 ,000 ,500 ,000	\$ 120,000 \$ 179,370 \$ 110,000 \$ 37,500 \$ 80,000	\$ 102, \$ 179,
A- Tech Electric Enterprise Inc.  A- Tech Electric Enterprise Inc.  Breaking Solutions Inc  L  No  Concrete Breaking Services  Yes  \$ 120,000 \$ 120,000 \$ 179,370 \$ 2 3 3 5 5 5 5 5 5 5 5 5 5 6 7 5 8 6 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	A- Tech Electric Enterprise Inc. Breaking Solutions Inc Sunbelt Rentals Environmental Code Consultants Inc. Expedite-Dem Inc Joa-Lyn Enterprise Inc. Johnson Security Bureau Inc Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	MW L L M MM-ESD M-ESD M-ESD M-ESD M-ESD M-ESD M-ESD M-ESD M-ESD M-ESD W-ESD	No	Electrical Concrete Breaking Services Rental Equipment Engineering Services Expediter / Permit Processing Supplies Security Supplies	Yes	\$ 120 \$ 120 \$ 37 \$ 80 \$ 20	,000 ,000 ,500 ,000	\$ 120,000 \$ 179,370 \$ 110,000 \$ 37,500 \$ 80,000	\$ 102 \$ 179 \$ 98, \$ 33,
Breaking Solutions in	Breaking Solutions Inc Sunbelt Rentals Environmental Code Consultants Inc. Expedite-Dem Inc Joa-Lyn Enterprise Inc. Johnson Security Bureau Inc Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	L L M M MW-ESD M-ESD MW-ESD M-ESD MW-ESD W-ESD W-ESD W-ESD	No No No No No No No	Concrete Breaking Services Rental Equipment Engineering Services Expediter / Permit Processing Supplies Security Supplies	Yes Yes Yes Yes Yes Yes Yes Yes	\$ 120 \$ 37 \$ 80 \$ 20	,500 ,000 ,000	\$ 179,370 \$ 110,000 \$ 37,500 \$ 80,000	\$ 179 \$ 98 \$ 33
Sumbel Rentals	Sunbelt Rentals Environmental Code Consultants Inc. Expedite-Dem Inc Joa-Lyn Enterprise Inc. Johnson Security Bureau Inc Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	MW-ESD M-ESD MW-ESD M-ESD MW-ESD W-ESD W-ESD	No No No No No No	Rental Equipment Engineering Services Expediter / Permit Processing Supplies Security Supplies	Yes Yes Yes Yes Yes Yes	\$ 37 \$ 80 \$ 20	,500 ,000 ,000	\$ 110,000 \$ 37,500 \$ 80,000	\$ 98
Environmental Code Consultants Inc.	Environmental Code Consultants Inc. Expedite-Dem Inc Joa-Lyn Enterprise Inc. Johnson Security Bureau Inc Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	MW-ESD M-ESD MW-ESD M-ESD MW-ESD W-ESD W-ESD	No No No No No No	Engineering Services Expediter / Permit Processing Supplies Security Supplies	Yes Yes Yes Yes	\$ 80	,500 ,000 ,000	\$ 37,500 \$ 80,000	\$ 33
Expedite Pem Inc	Expedite-Dem Inc Joa-Lyn Enterprise Inc. Johnson Security Bureau Inc Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	MW-ESD M-ESD MW-ESD M-ESD MW-ESD W-ESD W-ESD	No No No No No	Expediter / Permit Processing Supplies Security Supplies	Yes Yes Yes	\$ 80	,000	\$ 80,000	
Job-Lyn Enterprise Inc.	Joa-Lyn Enterprise Inc. Johnson Security Bureau Inc Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	M-ESD MW-ESD M-ESD MW-ESD W-ESD	No No No No	Supplies Security Supplies	Yes Yes	\$ 20	,000	7 01,111	\$ 54
Johnson Security   Ves   \$ 196,374   \$ 1	Johnson Security Bureau Inc Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	MW-ESD M-ESD MW-ESD W-ESD	No No No	Security Supplies	Yes			ć	
Park Avenue Building & Roofing Supplies LLC	Park Avenue Building & Roofing Supplies LLC Pestrol Inc Petroscan Ltd	M-ESD MW-ESD W-ESD	No No	Supplies		\$ 196	274		\$ 33
Pestrolinc	Pestrol Inc Petroscan Ltd	MW-ESD W-ESD	No		Yes			·	\$ 11
Petrosan Ltd	Petroscan Ltd	W-ESD		h			_		\$ 70
Pro-Line Industrial Products, Inc.				vectoring			_	·	•
Safety & Quality Plus Inc	Due Line Industrial Due duete Line	W-FSD		Fuel	Yes		,000	\$ 50,000	\$ 2
MSR Electrical Construction Corp  W-ESD  No  Electrical  Yes \$ 54,800 \$ 54,800 \$  Call A Head  NON  No  Portable Lavatory  Yes \$ 5,500 \$ 20,552 \$  Current Fire Protection  NON  No  Fire Alarm Services  Yes \$ 35,000 \$ 67,368 \$  Eagle Scaffolding Services inc  NON  No  Scaffolding Services  Yes \$ 1,112,115 \$ 1,112,115 \$ 5  Leso Equipment  NON  No  Rental Equipment  Yes \$ 120,000 \$ 120,000 \$  Leves S. Goodfriend & Associates  NON  No  No  No  No  No  Rental Equipment  Yes \$ 14,000 \$ 120,000 \$  Individual Services  MSP Engineering Inc P.C.  NON  No  Engineering Services  Yes \$ 1,120 \$ 1,120 \$  Thornton Tomasetti  NON  No  Engineering Services  Yes \$ 200,000 \$ 281,071 \$ 2  Thornton Tomasetti  NON  No  Engineering Services  Yes \$ 200,000 \$ 281,071 \$ 2  Thornton Tomasetti  NON  No  Engineering Services  Yes \$ 2,479,489 \$ 2,912,488 \$ 2,447,469 for 1,285,242 \$ 1,000 for 100	Pro-Line industrial Products, Inc.	*** 255	No	Supplies	Yes	\$ 5	,000	\$ 5,000	\$
Call A Head	Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90	,000	\$ 193,080	\$ 19
Call A Head	MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 54	,800	\$ 54,800	\$ 5
Call A Head NON No Portable Lavatory Yes \$ 5,500 \$ 20,552 \$ Current Fire Protection NON NO Fire Alarm Services Yes \$ 35,000 \$ 67,368 \$ Eagle Saffolding Services Inc NON NO Scaffolding Services Yes \$ 1,112,115 \$ 1,112,115 \$ 5 \$ Elm Suspension Systems, Inc. NON NO Scaffolding Services Yes \$ 1,112,115 \$ 1,112,115 \$ 1,112,115 \$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$									
Current Fire Protection		NON	NI-	Dantable Lavetani	V		- 500	ć 20.552	\$ 2
Eagle Scaffolding Services Inc    NON				·			_		
Elm Suspension Systems, Inc.  NON  NO  Rental Equipment  Yes \$ 120,000 \$ 120			1						
Jesco Equipment							_		•
Lewis S. Goodfriend & Associates				<u> </u>					
MSP Engineering Inc P.C. NON No Engineering Services Yes \$ 1,200 \$ 1,2						100	,		
Thornton Tomasetti			1					7,	
ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Inal Plan  Tier II Grand Total \$ 2,479,489 \$ 2,912,488 \$ 2,4 and Plan  MWL Tier II Total \$ 983,674 \$ 1,285,242 \$ 1,0							_	7 -,	•
MWL Tier    Total   \$ 983,674 \$ 1,285,242 \$ 1,0	Thornton Tomasetti	NON	No	Engineering Services	Yes	\$ 200	,000	\$ 281,071	\$ 28
nal Plan   MWL Tier II Total   \$ 983,674   \$ 1,285,242   \$ 1,0									
nal Plan   MWL Tier II Total   \$ 983,674   \$ 1,285,242   \$ 1,0									
MWL Tier II Total \$ 983,674 \$ 1,285,242 \$ 1,0									
MWL Tier II Total \$ 983,674 \$ 1,285,242 \$ 1,0									-
MWL Tier II Total \$ 983,674 \$ 1,285,242 \$ 1,0									
MWL Tier II Total \$ 983,674 \$ 1,285,242 \$ 1,0									
MWL Tier II Total \$ 983,674 \$ 1,285,242 \$ 1,0	is an Original Dlag then you do you are and a comment	hasia au usandana u	antimated after the		Tion II Coom of Table	l é 2.470	400	Ć 2.012.400	6 34
**************************************		ousis or venaors were c	ontractea after the						
	iai Pian				MWL Tier II Tota	i \$ 983			\$ 1,02

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Breeze National Inc		Project: Abatement & Demolition	
Trade:	General Contracting		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2019	Project Start: 9/24/2011	Project End: 3/22/2012	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Breeze National Inc	NON	No	General Contracting	\$ 4,729,000	\$ 4,529,596	\$ 4,529,596

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,099
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the	Tie	er III Grand Total	\$ 1,013	\$ 3,099	\$ 3,09
Original Plan			N	IWL Tier III Total	\$ 1,013	\$ 3,099	\$ 3,09
			Non-N	IWL Tier III Total	\$ -	\$ -	\$
				MWL % of Tier II	0%	0%	

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 1A & 1B	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2019	Project Start: 9/1/2009	Project End: 1/12/2011	

		COM	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Par Environmental Corp	NON	No	General Contracting	\$ 1,818,000	\$ 1,818,183	\$ 1,818,183

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	•
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000		•
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ -	\$ 870	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	\$ 15
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	\$ 6
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$ 6
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50
e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		Tier III Grand Total	\$ 351,000	\$ 578,867	\$ 57

MWL % of Tier II 19% 32% 32%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 2, 4 & 5	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2019	Project Start: 12/1/2009	Project End: 10/1/2011	

		CON	MPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Par Environmental Corp	NON	No	General Contracting	\$ 7,100,000	\$ 7,100,000	\$ 7,100,000

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:						* *	
Rizzo Environmental Services Corp	W-ESD	No	Carting	Yes	\$ -	\$ 8,130	\$ 8
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 180,000	\$ 160,000	\$ 160
A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$ -	\$ 249,768	\$ 249
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 669,089	\$ 669
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	\$ 11,295	\$ 11
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ 65,000	\$ 62,572	\$ 62
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	\$ 62,464	\$ 62
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 120
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 33,182	\$ 33
JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 246
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$ -	\$ 68,968	\$ 68
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$ 28
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 10
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ -	\$ 95,734	\$ 95
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 38,340	\$ 38
Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$ -	\$ 13,537	\$ 13
Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$ -	\$ 2,350	\$ 2
re is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	<u> </u>	Tier III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,97
nal Plan		-		MWL Tier III Total	\$ 890,000	\$ 1,978,218	\$ 1,97
			Non	n-MWL Tier III Total	\$ -	\$ -	\$
				MWI % of Tier II	13%	28%	

Tier	III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
M۱	<b>NL Tier III Total</b>	\$ 890,000	\$ 1,978,218	\$ 1,978,218
Non-M\	<b>NL Tier III Total</b>	\$ -	\$	\$ -
N	1WL % of Tier II	13%	28%	28%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 7 (Site 28) & 8	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2019	Project Start: 10/11/2012	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Par Environmental Corp	NON	No	General Contracting	\$ 2,627,000	\$ 2,738,562	\$ 2,738,562

		SUBCON.	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Ar	nount	Current Plan Amount (incl CO's) \$'s	Total Payn to Date \$'s
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50	,000	\$ 26,594	\$
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88	3,000	\$ 54,960	\$
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18	3,000	\$ 15,855	\$
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 500	0,000	\$ 158,486	\$ 1
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30	,000	\$ 19,185	\$
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 65	,000	\$ 91,245	\$
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20	,000	\$ 5,859	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100	0,000	\$ 35,811	\$
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 80	,000	\$ 2,009	\$
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 25	,000	\$ 11,654	\$
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$	-	\$ 47,433	\$
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$	-	\$ 10,246	\$
Creative Environment Solutions Corp	W-ESD	No	Noise Control	Yes	\$ 8	,000	\$ 8,050	\$
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$	-	\$ 20,686	\$
e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		Tier III Grand Tota	984	1,000	\$ 508,073	\$ 5
al Plan				MWL Tier III Tota	\$ 984	,000	\$ 508,073	\$ !
			No	n-MWL Tier III Tota	\$	-	\$ -	\$

Tier III Grand Total	\$ 984,000	\$ 508,073	\$ 508,073
MWL Tier III Total	\$ 984,000	\$ 508,073	\$ 508,073
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	37%	19%	19%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 11/30/2012	Project End: In Progress	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
Trade:	General Contracting		Contract: Area 9A	
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
CM Name:	Lend Lease			

		CON	IPANY (Tier II)					
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\circ}\{\ci								
Par Environmental Corp	NON	No	General Contracting	\$ 560,750	\$ 604,886	\$ 604,886		

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	ML Designation		Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:										
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590				
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850				
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$ -			
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44,093			
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30,491			
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 20,000	\$ 25,122	\$ 25,122			
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 10,000	\$ 997	\$ 997			
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 10,000	\$ 11,817	\$ 11,817			
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$ 6,740			
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$ -			
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$ 5,727			
Creative Environment Solutions Corp	W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$ 5,450			
If there is no Original Plan then vendors were paid on an as-needed b	nois au vandans vans a	antinantad often the	Tio	er III Grand Total	\$ 203,000	\$ 167,877	ć 167.077			
ıj tnere is no Original Plan then vendors were pala on an as-needed bi Original Plan	isis or vendors were c	ontracted after the		er III Grand Total IWL Tier III Total						
-				WL Tier III Total			\$ -			
MWL % of Tier II 36% 28% 28% 28%										

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 11/30/2012	Project End: In Progress	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
Trade:	General Contracting		Contract: Area 0	
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
CM Name:	Lend Lease			

		CON	IPANY (Tier II)					
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date to State Stat								
Par Environmental Corp	NON	No	General Contracting	\$ 1,317,500	\$ 1,323,140	\$ 1,323,140		

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade Awarded? Original Plan Amo		oignation   Joint Venture?   Trade   Awarded?   Original Plan Amount		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
/L:								
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250		
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566		
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 11,285	
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55,828	
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10,027	
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 5,000	\$ 2,450	\$ 2,450	
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$ 1,308	
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$ 1,161	
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 118,332	
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$ 35,750	
nere is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the		Tier III Grand Tota	\$ 395,000	\$ 267,957	\$ 267,957	
ginal Plan				MWL Tier III Tota	\$ 395,000	\$ 267,957	\$ 267,957	
			N	on-MWL Tier III Total	\$ -	Ś -	Ś	

Tier III Grand Tot	al \$	395,000	\$ 267,957	\$ 267,957
MWL Tier III Tot	al \$	395,000	\$ 267,957	\$ 267,957
Non-MWL Tier III Tot	al \$	-	\$	\$ -
MWL % of Tier	11	30%	20%	20%

GC/CM: Par Environmental / Lend Lease

Date Range: 8/1/2008 - 12/31/2019

As of: 03/22/2020

## Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

																	Не	adcou	ınt	
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total N	IWL	Non-N		Total Hours	Total	MWL	Non-	MWL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	185	3%	0 0%	0 0%	0 0%	2,628	43%	0 0%	0 0%	2,813	46%	3,309	54%	6,122	5	38%	8	62%	13
	Construction Management																			/
Tier II	A Tech Electric Enterprise	461	79%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	461	79%	126	21%	587	9	82%	2	18%	11
	Sidewalk Bridge & Scaffolding																			
	Breeze National Inc	11,338	56%	0 0%	122 1%	336 2%	2,817	14%	0 0%	0 0%	14,613	72%	5,774	28%	20,386	73	66%	38	34%	111
	Demo & Abatement Contractor																			1
	Current Fire Protection	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	88	100%	88	0	0%	2	100%	, 2
	Fire Protection																			
	Deerpath Construction Corp	232	12%	0 0%	0 0%	0 0%	265	14%	0 0%	0 0%	497	26%	1,446	74%	1,943	3	25%	9	75%	12
	Demo & Abatement Contractor																			/
	Eagle Scaffolding Services	6,690	34%	464 2%	0 0%	116 1%	504	3%	0 0%	0 0%	7,774	39%	12,097	61%	19,870	45	48%	48	52%	93
	Scaffolding Services																			
	Johnson Security Bureau	4,515	74%	8 0%	0 0%	268 4%	1,024	17%	0 0%	24 0%	5,839	96%	265	4%	6,104	31	97%	1	3%	32
	Security																			1
	Par Environmental Corp	75,599	59%	344 0%	0 0%	5,590 4%	3,659	3%	0 0%	0 0%	85,192	66%	43,464	34%	128,655	234	70%	99	30%	333
	Demo & Abatement Contractor																			
Total Hours		99,019		816	122	6,310	10,897		0	24	117,187		66,567		183,754	400		207		607
Overall % of Tot	tal	54%		0%	0%	3%	6%		0%	0%	64%		36%		100%	66%		34%		100%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

Contractor	Start	End
A Tech Electric Enterprise	11/28/2018	In Progress
Breeze National Inc	9/17/2009	3/28/2012
Current Fire Protection	12/4/2018	In Progress
Deerpath Construction Corp	9/16/2009	7/13/2010
Eagle Scaffolding Services	10/22/2018	In Progress
Johnson Security Bureau	11/10/2018	In Progress
Par Environmental Corp	10/5/2009	In Progress

GC/CM: Lend Lease

Date Range: 10/1/2019 - 12/31/2019

As of: 03/22/2020

## **Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION**

																		He	adcou	nt	
Tier	Contractor	M		W	L	MW		ML		WL	MWL	Total I	MWL	Non-M	WL	Total Hours	Total	MWL	Non-l	/WL	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs %	6 <sup>1</sup>	Hrs %¹	Hrs %1	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	#	%¹	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0	0%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																				
Tier II	A Tech Electric Enterprise	0	0%	0 0%	0 0%	0	0%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Sidewalk Bridge & Scaffolding																				
	Breeze National Inc	0	0%	0 0%	0 0%	0	0%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																				
	Current Fire Protection	0	0%	0 0%	0 0%	0	0%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fire Protection																				
	Deerpath Construction Corp	0	0%	0 0%	0 0%	0	0%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor																				
	Eagle Scaffolding Services	186 4	45%	0 0%	0 0%	0	0%	8 2	2%	0 0%	0 0%	193	47%	222	53%	415	10	63%	6	38%	16
	Scaffolding Services																				
	Johnson Security Bureau	24 5	50%	0 0%	0 0%	0	0%	24 50	0%	0 0%	0 0%	48	100%	0	0%	48	5	100%	0	0%	5
	Security																				
	Par Environmental Corporation	1,055 3	36%	0 0%	0 0%	0	0%	0 (	0%	0 0%	0 0%	1,055	36%	1,905	64%	2,960	15	60%	10	40%	25
	Demo & Abatement Contractor															·					
Total Hours		1,265		0	0	0		32		0	0	1,296		2,127		3,423	30		16		46
Overall % of To	otal	37%		0%	0%	0%		1%		0%	0%	38%		62%		100%	65%		35%		100%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

## Jerome L. Greene Science Center

### SCHEDULE OF MINORITY/WOMEN/LOCAL OWNED BUSINESS PARTICIPATION UTILIZATION PLAN (No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 9,252,400

			DIRECT SP	END VENDORS (Tier I)				
Na	ame/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Absol	lute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 10,896	\$ 10,896
A Tec	h Electric Enterprises Inc	M	No	Electrical	Yes	\$ -	\$ 13,796	\$ 13,796
Black	Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$ 1,550
Cardo	oza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 37,159	\$ 37,159
CitiSt	ructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 290,392	\$ 290,392
Clanc	cy Cullen Moving & Storage Co Inc	W	No	Moving & Relocation	Yes	\$ -	\$ 1,214	\$ 1,214
Crow	n Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 2,792	\$ 2,792
Dour	nas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 8,995	\$ 8,995
Gamr	ma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 110,210	\$ 110,210
Green	n Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 99,558	\$ 99,558
Izzo C	Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$ 35,945
King F	Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 238,826	\$ 238,826
Mam	ais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 47,758	\$ 47,758
MFM	Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 41,938	\$ 41,938
Platin	num Electric Service Inc	L	No	Electrical	Yes	\$ -	\$ 3,067	\$ 3,067
Scrub	Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 16,505	\$ 16,505
Titan	Plumbing & Heating LLC	L	No	Construction Management	Yes	\$ -	\$ 1,846	\$ 1,846
Wald	ner's Business Environments	W	No	Supplies	Yes	\$ -	\$ 7,994	\$ 7,994
Wats	ons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 644	\$ 644
NON:								
275 T	Fechnology Solutions dba Safeway Fire & Protection	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 4,893	\$ 4,893
Abbe	y Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 990	\$ 990
Action	n Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047	\$ 1,047
Advar	nce Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	\$ 627,492
Airga	s E	NON	No	Materials & Equipment	Yes	\$ -	\$ 422	\$ 422
Airvel	l Airconditioning Coporation	NON	No	Mechanical	Yes	\$ -	\$ 3,630	\$ 3,630
Aquai	neering Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 19,923	\$ 19,923
Bear	Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 68,605	\$ 68,605
Beckr	man Coulter Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 14,403	\$ 14,403
BH In	ıc	NON	No	Materials & Equipment	Yes	\$ -	\$ 151,998	\$ 151,998
Bioqu	uell Inc	NON	No	Decontamination Services	Yes	\$ -	\$ 137,314	\$ 137,314
Bruke	er Biospin Corp	NON	No	Supplier	Yes	\$ -	\$ 4,019,530	\$ 4,019,530
Bruke	er Nano Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430	\$ 145,430
Carl Z	Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$ -	\$ 96,020	\$ 96,020
Centr	ral Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$ 42,644
City o	of New York Parks and Recreation	NON	No	Supplier	Yes	\$ -	\$ 26,000	\$ 26,000
Cohei	rent Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641	\$ 29,641
Cryos	star Industries Inc	NON	No	Scale Repair	Yes	\$ -	\$ 1,559	\$ 1,559
Dancl	ker Sellew & Douglas	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	\$ 62,809

### SCHEDULE OF MINORITY/WOMEN/LOCAL OWNED BUSINESS PARTICIPATION UTILIZATION PLAN (No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Project: Jerome L. Greene Science Center				
Address:	410 West 118th Street, NY, NY 10027		Telephone:			
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress			

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 9,252,400

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
Engineer Supply	NON	No	Supplies	Yes	\$ -	\$ 182	\$
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	\$ 2
Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	\$ 60
Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$ -	\$ 40,850	\$ 4
Gilbar Industries Inc	NON	No	HVAC	Yes	\$ -	\$ 15,525	\$ 1
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	\$ 5
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 522,181	\$ 5
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424	\$
JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400	\$
Jr Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 4,658	\$
JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$
LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 1
Long Island Scientific	NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	Ś
Lutron Serv Co Inc	NON	No	Electrical	Yes	\$ -	\$ 1,600	Ś
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84,747	\$
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7.196	Ś
Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132	\$
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ 3
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	S -	\$ 688	Ś
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$
PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 12,351	\$
Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 8,460	¢
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500	¢
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment  Materials & Equipment	Yes	\$ -	\$ 29,707	\$
Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	¢
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 13,250	\$
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226	\$ 3
Signs of Success	NON	No	Signage	Yes	\$ -	\$ 1,530	\$
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	\$ 1
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 7,642	\$
Star Draperies Inc	NON	No	Window Treatment	Yes	\$ -	\$ 28,420	\$
Steris Corp	NON	No	Supplier	Yes	\$ -	\$ 72,746	\$
Technical Digital Services	NON	No	Digital Services	Yes	\$ -	\$ 180	\$
Tecniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24,981	\$
The Sign Works Inc	NON	No	Signage	Yes	\$ -	\$ 7.539	\$
Valley City MFG	NON	No	Furniture	Yes	\$ 34.000	\$ 34.000	\$
is no Original Plan then vendors were paid on an as-needed				rect Spend Grand Total	7 0.,,000	\$ 9,252,400	

MWL % of Total 0% 10%

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Pro	pject: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027	Telepi	none:
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress

			OWNER					
Name	MWL Designation	Joint Venture?	Trade		Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner				\$ 414,735,325	
DIRECT SPEND VENDORS (Tier I)								
Name/Address/Phone # (if available) otherwise enter Trade	MWI Designation	Joint Venture?	Trado	Awardod2	Original Plan Amount	Current Plan Amount	Total Payment	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 6,722,424	\$ 445,313,393	\$ 414,735,32
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here is no Original Plan then vendors were paid on an as-needea				pend Grand Total	\$ 6,722,424	\$ 445,313,393	\$ 414,735,

**Original Plan** 

MWL Direct Spend Total \$ 414,735,325 Non-MWL Direct Spend Total \$ 6,722,424 \$ 445,313,393 \$ MWL % of Total 0% 0%

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center Synapse
Address:	410 West 118th Street, NY, NY 10027	Te	ephone:
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress

			OWNER				
Name	MWL Designation	Joint Venture?	Trade		Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 389,626	
		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	MBBI Synaptic Corridor	Yes	\$ -	\$ 389,626	\$ 389,626

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan | Direct Spend Grand Total | \$ - \$ 389,626 | \$ 389,626 | | MWL Direct Spend Total | \$ - \$ - \$ - \$ - \$ | - \$ | Non-MWL Direct Spend Total | \$ - \$ 389,626 | \$ 389,626 | \$ 389,626 | MWL % of Total | 0% | 0% | 0% | 0% |

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease	Project: Jerome L. Greene Science Center				
Trade:	Construction Management		Contract:			
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580			
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress			

	COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 414,735,325			

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,144	
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1,835	
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,876,397	\$ 1,187,673	
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,936,757	\$ 2,942,310	
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 74,045	\$ 68,492	
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,112,389	\$ 1,112,389	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,144,384	\$ 2,144,384	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	\$ 23,614	
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 10,637,272	\$ 10,632,678	
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594	\$ 4,594	
Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,245,444	\$ 3,245,444	
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,332,254	\$ 2,332,254	
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20,887	
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,349,760	
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 634,132	\$ 634,132	
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 86,311	\$ 86,311	
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 2,977	\$ 2,977	
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	\$ 1,379,934	
New York Concrete	W-ESD	No	Concrete	Yes	\$ -	\$ 482,707	\$ 482,707	
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	\$ 3,879,082	
NON:								
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060	\$ 114,060	
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	τ	\$ 46,147		
B&G Electrical Contractors of NY	NON	No	Electrical	Yes	+'	\$ 17,009,948	. ,	
Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	\$ -	\$ 5,418,876		
Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	\$ -	\$ 1,644,213	\$ 1,644,213	
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes		\$ 1,006,114		
Cives Corp	NON	No	Superstructure Steel	Yes	т	\$ 31,550,568		
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ -	\$ 2,776,430		
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 2,776,430		
EJ/Egg Electric JV - (EJ Electric)  EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	\$ -	\$ 35,420	\$ 3,216,576	
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 1,211,301	\$ 1,211,301	
Five Star Electric Corp	NON	No No	Electrical	Yes	т	\$ 1,211,301		
FIVE STALL ELECTRIC COLD	INUN	INU	TETECH ICAI	res	1 2 -	۷۷,۵01,1/8 د ا	19,95/,548	

Schedule M2

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease	Project: Jerome L. Greene Science Center			
Trade:	Construction Management		Contract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580		
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress		

		CON	MPANY (Tier I)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 414,735,325

SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094	\$ 671,369

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress	

COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 414,735,325

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's)	Total Payme to Date
					\$'s	\$'s	\$'s
11.16.41					_		4
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$ 12
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$ 78
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	\$ 1
Intricate Construction	NON	No	Clear & Prep Site	Yes	\$ -	\$ 36,948	\$ 3
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 16,276,467	\$ 16,02
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 120,000	\$ 10
Jantile Inc	NON	No	Ceramic Tile	Yes	\$ -	\$ 2,269,407	\$ 2,26
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 147,572	\$ 14
McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	\$ 89
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,9
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 61,135,336	\$ 59,9
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 36
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,388,621	\$ 3,3
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 44
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 4,131,223	\$ 4,13
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 691,497	\$ 69
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,027,552	\$ 4,0
Post Road Iron Works	NON	No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,09
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ -	\$ 6,617,522	\$ 6,63
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,686	\$ 10,0
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,460,998	\$ 14,4
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 22,078	\$ 2
Skanska	NON	No	Clear & Prep Site	Yes	\$ -	\$ 437,827	\$ 43
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	\$ 4
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 135,259	\$ 10
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 2,589,742	\$ 2,58
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511,499	\$ 5:
Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,071,083	\$ 6,0
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 29,160,593	\$ 28,4
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	\$ \$
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4.170	\$
WDF Inc	NON	No	Misc. Metal	Yes	\$ -	\$ 45,269	\$
Winsafe Corp	NON	No	Window Washing Equipment	Yes	\$ -	\$ 271,870	\$ 2
e is no Original Plan then vendors were paid on an as-need				Tier II Grand Total	\$ -	\$ 348,024,935	

Schedule M2

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amoun	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Lend Lease	NON	No	Construction Management	\$ 6,722,42	445,313,393	\$ 414,735,325	

SUBCONTRACTORS (Tier II)									
Name/Address/Phone # (if available) otherwise enter Trade	Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded? S's S'c S'c S'c								
"-	•		Non-M	WL Tier II Total	\$ -	\$ 296,005,016	\$ 292,688,079		
Date: 12/31/2019			N	MWI % of Tier I	0%	12%	12%		

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center Synapse
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier I)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Designation S's S'c S'c							
Lend Lease	NON	No	Construction Management	\$ -	\$ 389,626	\$ 389,626	

		SUBCON'	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:							
Forest Electric	NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488	\$ 148,4
Post Road Iron Works	NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,3
ere is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		Tier II Grand Total	\$ -	\$ 383,868	\$ 383,
inal Plan				MWL Tier II Total	\$ -	\$ -	\$
			No	n-MWL Tier II Total	\$ -	\$ 383,868	\$ 383
				MWL % of Tier I	0%		

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Cives Corp		Project: Jerome L. Greene Science Center	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Cives Corp	NON	No	Structural Steel	\$ 28,270,835	\$ 31,550,568	\$ 31,550,568	

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
:						Ţ,	¥ ü		
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 276,449	\$ 230,714	\$ 230,7		
Baco Enterprises Inc	L	No	Safety/Slurry	Yes	\$ 102,900	\$ 130,340	\$ 130,3		
Commonwealth Metal Co	W-ESD	No	Structural Steel Material	Yes	\$ 816,232	\$ 862,145	\$ 862,1		
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs	Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,492,8		
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns	Yes	\$ 400,000		\$ 410,9		
RKL Building Specialties Co Inc	W-ESD	No	Field Bolts	Yes	\$ -	\$ 278,110	\$ 278,1		
Powell Steel Corp	M-ESD	No	Structural Steel Beams	Yes	\$ -	\$ 439,775	\$ 439,7		
ere is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 3,169,181	\$ 3,844,915	\$ 3,844		
nal Plan				MWL Tier III Total	. , ,				
			B1.	on-MWL Tier III Total		\$ 5,644,915	\$ 3,844		

MWL % of Tier II 12% 11% 12%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Jerome L. Greene Science Center	
Trade:	Cement & Concrete Construction		Contract:	
Address:	74 State Street, 2nd Floor Westbury, New York 11590		Telephone: 516-279-6787	
As of Date:	12/31/2019	Project Start: 10/10/2012	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
RCC Concrete Corp	NON	No	Cement & Concrete Construction	\$ 6,643,000	\$ 10,064,686	\$ 10,064,656	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310		
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,28
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,01
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,59
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 561,826	\$ 561,83
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	·	Tier III Grand Total	. , ,		
iginal Plan			NI.	MWL Tier III Total on-MWL Tier III Total		\$ 2,359,207 \$ -	\$ 2,359,2
			No	on-wwl Her III Total MWL % of Tier II	•	<u> </u>	

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	MW Mechanical Inc		Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	622 West 132nd Street, New York, NY 10027		Telephone: 718-961-6634	
As of Date:	12/31/2019	Project Start: 2/25/2013	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MW Mechanical Inc	NON	Yes	HVAC	\$ 55,975,000	\$ 61,135,336	\$ 59,901,853	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 12,560,561	\$ 11,932,486
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000	\$ 16,682,126	\$ 16,573,926
Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$ 2,300,000	\$ 2,623,213	\$ 2,623,213
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,518,185
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 10,000	\$ 659
Safety & Quality Plus Inc	W-ESD	No	Safety Consultant	Yes	\$ -	\$ 343,719	\$ 343,719
Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$ -	\$ 124,160	\$ 124,160
				_			
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				_			
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			1		1		
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	T	ier III Grand Total	\$ 28,890,000	\$ 33,878,018	\$ 33,116,348
Original Plan				MWL Tier III Total	. , ,		
•				MWL Tier III Total		\$ -	

Tier III Grand Total	\$ 28,890,000	\$ 33,878,018	\$ 33,116,348
MWL Tier III Total	\$ 28,890,000	\$ 33,878,018	\$ 33,116,348
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	52%	55%	55%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Five Star Electric Corp		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	101-32 101st Street, Ozone Park, NY 11416		Telephone: 718-641-5000	
As of Date:	12/31/2019	Project Start: 1/23/2013	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{S'\s}\{S'							
Five Star Electric Corp	NON	No	Electrical	\$ 20,315,665	\$ 20,801,178	\$ 19,957,548	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$ 7,110,483	\$ 1,149,916	\$ 1,149,916
Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$ 1,221,699		\$ 1,221,698
G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 816,981
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 278,905
Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246	\$ 94,057	\$ 94,057
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		Fier III Grand Total			
Original Plan				MWL Tier III Total			
			Non-	MWL Tier III Total	ş -	\$ -	\$ -

MWL % of Tier II 18%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Otis Elevator Company		Project: Jerome L. Greene Science Center	
Trade:	Elevators		Contract:	
Address:	One Odell Plaza, Suite 120, Yonkers, NY 10701		Telephone: 973-575-3107	
As of Date:	12/31/2019	Project Start: 4/20/2012	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Otis Elevator Company	NON	No	Elevators	\$ 3,900,000	\$ 4,131,223	\$ 4,131,223	

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
VL:								
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,0	
				+				
nere is no Original Plan then vendors were paid on an as-needea	l basis or vendors were c	ontracted after the	•	Tier III Grand Tota	\$ 674,839	\$ 739,014	\$ 739	
ginal Plan		•		MWL Tier III Tota				
			No	n-MWL Tier III Tota		\$ -	\$	

MWL % of Tier II

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease		
Company Name:	WDF Inc	Proje	ct: Jerome L. Greene Science Center
Trade:	HVAC	Contra	ct:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	Telephor	ne: 914-776-8144
As of Date:	12/31/2019	Project Start: 2/25/2013	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
WDF Inc	NON	No	HVAC	\$ 25,166,020	\$ 29,218,182	\$ 28,546,486	

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000	\$ 1,484,704	\$ 1,484,704
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073	\$ 71,073
NY PI. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	\$ 98,656	\$ 98,656
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	\$ 2,547	\$ 2,547
-							
nere is no Original Plan then vendors were paid on an as-needed	d basis or vendors were c	ontracted after the		er III Grand Total			
ginal Plan				/IWL Tier III Total /IWL Tier III Total		\$ 1,656,980 \$ -	\$ 1,656,98 \$

Tier III Grand Total	\$ 1,331,470	\$ 1,656,980	\$ 1,656,980
MWL Tier III Total	\$ 1,331,470	\$ 1,656,980	\$ 1,656,980
Non-MWL Tier III Total	\$	\$	\$
MWL % of Tier II	5%	6%	6%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Island Acoustics		Project: Jerome L. Greene Science Center	
Trade:	Carpentry		Contract:	
Address:	518 Johnson Ave Bohemia, NY 11716		Telephone: 631-234-4500	
As of Date:	12/31/2019	Project Start: 3/12/2013	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Island Acoustics	NON	No	Carpentry	\$ 14,250,000	\$ 16,396,467	\$ 16,124,752		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:						•	
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,285
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,164
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,36
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,965
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,226
Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 97,976	\$ 97,976
<u> </u>							
		1					
there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were c	ontracted after the	<u>I</u>	Tier III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,98
riginal Plan	a sasis c. rendors were c	ond acted after the		MWL Tier III Total			
3				Non-MWL Tier III Total		\$ 2,425,365	\$ 2,423,36
			'	MWL % of Tier II		•	

Tier	· III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,983
M۱	<b>NL Tier III Total</b>	\$ 3,622,031	\$ 2,425,983	\$ 2,425,983
Non-M\	<b>NL</b> Tier III Total	\$	\$	\$ -
N	1WL % of Tier II	25%	15%	15%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Forest Electric		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	2 Penn Plaza New York, NY 10121		Telephone: 212-318-1500	
As of Date:	12/31/2019	Project Start: 5/1/2013	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Forest Electric	NON	No	Electrical	\$ 31,000,000	\$ 36,134,792	\$ 36,032,282		

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							1.
Belle Lighting	M-ESD	No	Lighting Material Supplier	Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481,341
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier	Yes	\$ 975	\$ 975	\$ 975
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier	Yes	\$ 4,161	\$ 146,703	\$ 146,703
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 80,541	\$ 853,947	\$ 853,947
Act Electrical & Data	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 80,114	\$ 80,114
Montana Datacom	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 170,758	\$ 170,758
Atlas Switch Co Inc	W	No	Electrical Material Supplier	Yes	\$ -	\$ 600	\$ 600
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 28,338	\$ 28,338
							-
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
iginal Plan				MWL Tier III Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
			N	Ion-MWL Tier III Total	\$ -	\$ -	\$ -

MWL % of Tier II 32% 33% 33%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 11/20/2012	Project End: In Progress	
Address:	575 5th Ave 29th Floor, New York, NY 10017		Telephone: 212-750-1808	
Trade:	Masonry		Contract:	
Company Name:	Navillus Tile Inc		Project: Jerome L. Greene Science Center	
CM Name:	Lend Lease			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Navillus Tile Inc	NON	No	Masonry	\$ 6,200,000	\$ 3,749,463	\$ 3,677,945		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
L:							
CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000	\$ 322,323	\$ 322,323
CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 32,855	\$ 32,855
Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 10,438	\$ 10,438
Casa Redimix	L	No	Concrete	Yes	\$ 10,000	\$ 5,769	\$ 5,769
ere is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		ier III Grand Total			
inal Plan				MWL Tier III Total MWL Tier III Total		\$ 371,385 \$ -	\$ 371,38 \$

MWL % of Tier II 10% 9% 10%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 9/13/2013	Project End: In Progress	
Address:	7100 New Horizons Blvd. N. Amityville, NY 11701		Telephone: 631-669-6000	
Trade:	Electrical		Contract:	
Company Name:	B&G Electrical Contractors of NY		Project: Jerome L. Greene Science Center	
CM Name:	Lend Lease			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
B&G Electrical Contractors of NY	NON	No	Electrical	\$ 12,625,000	\$ 17,009,948	\$ 17,009,428		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ 340,000		
Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	
Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,729
Benfield	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ -	\$ 4,178	\$ 4,178
NON:							
Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,100
(falses land Original Olar than and an arranged to	4 1	and an extended and the second			045 700	4 462 222	6 4462.00
If there is no Original Plan then vendors were paid on an as-neede Original Plan	a pasis or vendors were o	contracted after the		r III Grand Total WL Tier III Total	·		
<del>g</del>				WL Tier III Total			
			N	MWL % of Tier II			6 7

Tier III Grand Total	\$ 845,700	\$ 1,163,098	\$ 1,163,098
MWL Tier III Total	\$ 840,000	\$ 1,154,998	\$ 1,154,998
Non-MWL Tier III Total	\$ 5,700	\$ 8,100	\$ 8,100
MWL % of Tier II	7%	7%	7%

(No substitutions may be made on this submission except by prior written approval by Owner)

CIVI Name:	Lend Lease			
Company Name:	Rael Automatic Sprinkler		Project: Jerome L. Greene Science Center	
Trade:	Fire Protection		Contract:	
Address:	1750 Plaza Avenue New Hyde, NY 11040		Telephone: 516-593-2000	
As of Date:	12/31/2019	Project Start: 12/19/2012	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Rael Automatic Sprinkler	NON	No	Fire Protection	\$ 6,940,000	\$ 6,617,522	\$ 6,617,522		

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750
Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 289,723	\$ 289,723
NON:							
Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436
If there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were o	ontracted after the		Fier III Grand Total	\$ 1,040,200	\$ 365,909	\$ 365,909
Original Plan	a addition vehicle to	on a detect upter the		MWL Tier III Total			
				MWI Tier III Total			

Non-MWL Tier III Total \$ 138,000 \$ 1,436 \$ 1,436 MWL % of Tier II 13% 6%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Siemens Industry Inc		Project: Jerome L. Greene Science Center	
Trade:	BMS		Contract:	
Address:	8 Fernwood Road, Florham Park, NJ 07392		Telephone: 973-575-6300	
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Siemens Industry Inc	NON	No	BMS	\$ 5,955,000	\$ 14,483,076	\$ 14,460,997		

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:						* *	•			
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 125,000	\$ 125,000	\$ 99,502			
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,000			
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ 1,483,222	\$ 1,483,222			
NON:										
Ricotta Electrical	NON	No	Electrician	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,628			
BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000	\$ 1,626,878	\$ 1,626,878			
f there is no Original Plan then vendors were paid on an as-neede	d basis or vandors ware c	ontracted after the		Tier III Grand Total	\$ 5,954,128	\$ 6,438,728	\$ 6,413,230			
r there is no Original Plan then vehaors were pala on an as-heede Driginal Plan	u busis or vehicors were t	ontracted after the		MWL Tier III Total						
			Noi	n-MWL Tier III Total						
				MWL % of Tier II						

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease		
Company Name:	Bauerschmidt & Sons Inc		Project: Jerome L. Greene Science Center
Trade:	Architectural Woodworking		Contract:
Address:	11920 Merrick Blvd, Jamaica, NY 11434		Telephone: 718-528-3500
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Bauerschmidt & Sons Inc	NON	No	Architectural Woodworking	\$ 4,550,000	\$ 5,418,876	\$ 5,418,876		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ -	\$ 153,553	
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	
Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102,121
NON:							
Manhattan Laminates	NON	No	Distributor of Laminate, Woodworking Products & Hardwood Supplies	Yes	\$ -	\$ 229,628	\$ 229,628
If there is no Original Plan then vendors were paid on an as-neede Original Plan	d basis or vendors were o	ontracted after the		er III Grand Total IWL Tier III Total		\$ 532,097 \$ 302,469	
Original Flan				IWL Her III Total IWL Tier III Total		\$ 302,469	
				MWL % of Tier II	•	· · · · · · · · · · · · · · · · · · ·	

Tier	III Grand Total	\$ -	\$ 532,097	\$ 532,097
M	NL Tier III Total	\$ -	\$ 302,469	\$ 302,469
Non-M\	<b>NL Tier III Total</b>	\$ -	\$ 229,628	\$ 229,628
N	1WL % of Tier II	0%	6%	6%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Jantile Inc		Project: Jerome L. Greene Science Center	
Trade:	Ceramic Tile		Contract:	
Address:	3960 Merritt Avenue, Bronx, NY 10466		Telephone: 718-655-5450	
As of Date:	12/31/2019	Project Start:	2/28/2011 Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Jantile Inc	NON	No	Ceramic Tile	\$ 2,230,000	\$ 2,269,407	\$ 2,269,407		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							• •
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,351
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,630
							-
	<u> </u>				14	4 40	
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		Fier III Grand Total			
riginal Plan				MWL Tier III Total MWL Tier III Total		\$ 65,981 \$ -	\$ 65,98 \$
			Non-	MWL % of Tier II			•

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Elite Interiors Systems Inc	<u> </u>	Project: Jerome L. Greene Science Center	
Trade:	Carpentry / Drywall		Contract:	
Address:	79 Alexander Ave Bronx, NY 10454		Telephone: 718-401-3706	
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade		lan Amount s's	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Elite Interiors Systems Inc	L	No	Carpentry / Drywall	\$	9,400,000	\$ 10,641,866	\$ 10,637,272	

			SUBCON	TRACTORS (Tier III)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								
	Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	
	Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	
	Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,108
If there	e is no Original Plan then vendors were paid on an as-needed b	asis or vendors were o	ontracted after the	<u> </u> т	ier III Grand Total	\$ 173,491	\$ 495,769	\$ 495,769
Origina				1	MWL Tier III Total	\$ -	\$ -	\$ -
				Non-	MWL Tier III Total MWL % of Tier II		\$ 495,769	

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Eagle One Roofing Contractors Inc		Project: Jerome L. Greene Science Center	
Trade:	Roofing		Contract:	
Address:	18-60 45th Street Astoria, New York 11105		Telephone: 718-626-2108	
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress	<u> </u>

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Eagle One Roofing Contractors Inc	NON	No	Roofing	\$ 3,550,000	\$ 2,776,430	\$ 2,745,454		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL: Center Sheet Metal	W-ESD	No	Supplier	Yes	\$ 200,000	\$ 124,616	\$ 124,6
center sheet wetai	W-LSD	140	Заррнет	163	200,000	7 124,010	7 124,0
here is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	ontracted after the		Tier III Grand Tota	\$ 200,000	\$ 124,616	\$ 124,
ginal Plan				MWL Tier III Tota			
			N	Non-MWL Tier III Tota		\$ -	\$

MWL % of Tier II 5% 6% 4%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start:	Project End: In Progress	
Address:	101 Otis Steel, West Babylon, NY 11704		Telephone: 631-491-1441	
Trade:	HVAC		Contract:	
Company Name:	F. W. Sims Inc.	<del>-</del>	Project: Jerome L. Greene Science Center	
CM Name:	F. W. Sims Inc.			

COMPANY (Tier II)									
Name	MWL Designation Joint Venture?		Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
F. W. Sims Inc.	NON	No	HVAC	\$ 14,590,000	\$ 16,682,126	\$ 16,573,926			

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou \$'s	nt Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
New York Plumbing Supply	М	No	Supplier	Yes	\$ 300,0	00 \$ 40,600	\$ 40,60
				1			
ION							
Geocomp Engineering	NON	No	Engineering	Yes		00 \$ 3,900	
Manhattan Surveying	NON	No	Surveyor	Yes		00 \$ 35,314	
Aalco Transport & Storage	NON	No	Storage	Yes		00 \$ 50,000	
SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,0 \$ 205.0		
Vibration Products, Inc.	NON NON	No	Equipment Supplier	Yes	7/-		
Interstate Chemical Company	NON	No No	Supplier	Yes Yes		38 \$ 6,188 33 \$ 25,632	
Ferguson Enterprises Gotham Pips Supply	NON	No	Supplier Supplier	Yes		53 \$ 25,632	
Cleary Machinery	NON	No	Supplier	Yes	\$ 20,2		
Nefco	NON	No	Supplier	Yes	\$ 14,7		
Industrial Threaded Products Corp	NON	No		Yes	1	15 \$ 2,915	
illuustilai Tilleadeu Products Corp	INON	INO	Supplier	162	\$ 2,9	2,913	3 2,9
_							
				1			
				<u> </u>			
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		er III Grand Total			
riginal Plan				/IWL Tier III Tota			
				/IWL Tier III Tota			
				MWL % of Tier I	III	2% 0%	J

(No substitutions may be made on this submission except by prior written approval by Owner)

CIVI Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
Trade:	Ornamental Metal		Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788	Te	elephone: 631-254-2560
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Champion Metal & Glass Inc	NON	No	Ornamental Metal	\$ 1,200,000	\$ 1,644,213	\$ 1,644,213				

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685
				1			
				1			
				1			
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 1,685	\$ 1,685	\$ 1,68
Original Plan				WL Tier III Total		\$ 1,685	
·				WL Tier III Total		\$ -	\$
				MWL % of Tier II		•	6 (

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
Trade:	Glazing		Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560
As of Date:	12/31/2019	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Champion Metal & Glass Inc	NON	No	Glazing	\$ 1,275,000	\$ 1,006,114	\$ 1,006,114			

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	
GMD Industries	M	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648	
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463
NON:							
AES Architectural Entrance Systems	NON	No	Automatic Doors	Yes	\$ 56,000	\$ 58,000	\$ 58,000
F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,400
If there is no Original Plan then vendors were paid on an as-needed bo Original Plan	asis or vendors were c	ontracted after the		er III Grand Total			
Original Flan				IWL Tier III Total IWL Tier III Total		\$ 45,951 \$ 59,600	
				MWL % of Tier II			

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease		
Company Name:	Modulo 3 Corporation DBA Unifor		Project: Jerome L. Greene Science Center
Trade:	Glass and Glazing		Contract:
Address:	149 Fifth Avenue, New York NY 10010		Telephone: 212-673-3434
As of Date:	12/31/2019	Project Start: 2/2	8/2011 Project End: In Progress

COMPANY (Tier II)									
Name	MWL Designation Joint Venture?		Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	\$ 5,167,874	\$ 4,975,517	\$ 4,975,517			

		SUBCONT	RACTORS (Tier III)						
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
All State Office Furniture Technicians	M	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069		
NON:				.,	4 420 250	4 420 200	4 420 25		
Workplace Installation Group	NON	No	Delivery and Installation	Yes	\$ 138,260				
TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958	\$ 38,192	\$ 38,192		
there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were c	ontracted after the	Т	ier III Grand Total	\$ 1,068,218	\$ 1,533,521	\$ 1,533,52		
riginal Plan	. 223.3 OF VEHICOTS WEFE C	o acted after the		MWL Tier III Total					
	NWL Her Non-MWL Tier								

193,218 \$ 17% 176,452 27% Non-MWL Tier III Total \$ 176,452 \$ MWL % of Tier II 27%

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 12/31/2019 03/22/2020

### Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

														Headcount					
Tier	Contractor	M	0/1	W	L	MW	ML	WL	MWL	Total I		Non-M		Total Hours	Total I	/WL	Non-N		Total
Tier I (Direct)	Lend Lease US Construction LMB	Hrs 3,540	%¹ 16%	Hrs %1 808 49	Hrs %1	Hrs %1 48 09	Hrs % 2,457 11		Hrs %1	Hrs 6,962	%¹ 32%	Hrs 14,963	%¹ 68%	Hrs 21,925	32	53%	# 28	%¹ 47%	# 60
Tier II	Construction Management  Bauerschmidt & Sons	1.851	12%	0 09	0.0%	0 09	0 0	% 0.09	6 0 0%	1.851	12%	13.802	88%	15,653	1	4%	25	96%	26
	Millwork	.,										.,			1				
	B&G Electric Electrical	19,117	18%	1,942 29	966 1%	1,946 29	4,914 5	% 0 09	6 0 0%	28,884	27%	79,287	73%	108,171	45	33%	91	67%	136
	Cardoza Plumbing Corp Plumbing	32,654	26%	0 09	1,649 1%	5,264 49	5,733 5	% 1,225 19	6 0 0%	46,525	37%	77,589	63%	124,113	31	37%	52	63%	83
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	1,671	22%	0 09		0 09	327 4			1,998		5,723	74%	7,721	17	36%	30		47
	Cives Corp Superstructure Steel	47,566	29%	56 0%	1,821 1%	0 09	2,626 2	% 0 09	6 0 0%	52,068	32%	111,885	68%	163,953	99	33%	204	67%	303
	Creative Construction Services Safety Equipment	9,838	48%	96 0%	0 0%	3,323 169	499 2		6 767 4%	14,522		5,997	29%	20,519	37	90%	4		41
	Eagle One Roofing Contractors Inc Roofing	8,674	36%	81 0%	0 0%	2,120 99	3,244 13	% 0 09	6 0 0%	14,118	58%	10,173	42%	24,291	56	60%	38	40%	94
	Elite Interiors Inc Drywall, Resillient Flooring & Base	53	21%	0 09	0 0%	0 09	0 0	% 0 09	6 0 0%	53	21%	199	79%	252	2	25%	6	75%	8
	Fine Painting & Decorating Company Inc Painting & Instrumentation	27,238	72%	0 0%	0 0%	8 09	444 1	% 0 09	6 0 0%	27,690	73%	10,094	27%	37,784	48	77%	14	23%	62
	Five Star Electrical Electrical	12,305	8%	198 09	152 0%	384 09	3,453 2	% 0 09	6 1,684 1%	18,175	12%	136,379	88%	154,554	38	21%	145	79%	183
	Forest Electric Electrical	46,104	25%	0 09	0 0%	312 09	2,335 1	% 0 09	0 0%	48,750	26%	137,606	74%	186,356	49	34%	97	66%	146
	Fresh Meadow HVAC Systems	1,352	46%	0 0%	0 0%	0 09	136 5			1,488		1,460	50%	2,948	12	44%	15	56%	27
	Hi Tech Data Raised Access Flooring	297	10%	1,002 33%	0 0%	0 09	25 1	% 0 09	6 0 0%	1,324	43%	1,726	57%	3,050	7	64%	4	36%	11
	Island Acoustics Acoustics	58,183	52%	8 0%	2,294 2%	1,732 29	4,017 4	% 0 09	4,956 4%	71,189	64%	40,705	36%	111,894	74	54%	62	46%	136
	Jantile Inc Ceramic Tile	8,147	59%	0 09	0 0%	0 09	0 0	% 0 09	0 0%	8,147	59%	5,729	41%	13,876	11	52%	10	48%	21
	Metropolitan Enterprises Scaffolding	1,346	54%	0 09	0 0%	0 09	14 1	% 0 09	6 0 0%	1,360	55%	1,126	45%	2,485	33	69%	15	31%	48
	Morell Brown Corp Fireproofing	9,614	91%	0 09	0 0%	0 09	0 0			9,614	91%	1,008	9%	10,622		100%	0	0%	13
	Navillus Contracting Masonry	42,824	50%	0 09	0 0%	797 19	12,199 14	% 0 09	6 0 0%	55,820	65%	29,456	35%	85,275	170	55%	137	45%	307
	Nets That Work Safety Equipment	1,252	52%	0 0%	0 0%	0 09	0 0	% 0 09	6 0 0%	1,252	52%	1,177	48%	2,429	4	33%	8	67%	12
	Otis Elevators Elevators	6,203	30%	0 09	0 0%	0 09	0 0	% 0 09	0 0%	6,203	30%	14,734	70%	20,937	15	25%	46	75%	61
	Platinum Terrazzo Inc Ceramic Tile	10,781	55%	0 09	0 0%	0 09	79 0	% 0 09	6 0 0%	10,860	56%	8,666	44%	19,526	17	59%	12	41%	29
	Rael Automatic Sprinkler Dewatering	1,148	3%	0 09	0 0%	0 09	49 0	% 0 09	0 0%	1,197	3%	43,466	97%	44,663	8	12%	61	88%	69
	RCC Concrete Corp Above Grade Concrete	22,640	46%	107 0%	73 0%	243 09	542 1	% 0 09	0 0%	23,604	48%	25,591	52%	49,194	80	33%	166	67%	246
	Siemens HVAC Systems	8,770	18%	701 19	0 0%	208 09	0 0	% 0 09	6 0 0%	9,678	20%	39,699	80%	49,376	14	24%	45	76%	59
	Unifor Glass and Glazing	16,168	98%	0 09	208 1%	0 09	0 0	% 0 09	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	29
	Universal Builders Supply Hoist	4,569	52%	16 0%	0 0%	0 09	0 0	% 0 09	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39	41%	94
	Walters LLC Metal Stairs	27,344	60%	0 0%	0 0%	0 09	270 1	% 0 09	6 0 0%	27,614	60%	18,246	40%	45,860	30	65%	16	35%	46
	WDF Piping/Sheetmetal	71,259	33%	1,533 19	3,127 1%	301 09	4,022 2	% 0 09	6 864 0%	81,106		132,448	62%	213,553	139	38%	227	62%	366
Total Hours Overall % of Tot		502,503 32%		6,546 0%	10,389 1%	16,684 1%	47,382 3%	1,225 0%	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,165 42%		1,598 58%		2,763 100%

Denotes active contractors
 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

Contractor	Start	End
Bauerschmidt & Sons	10/17/2015	In Progress
B&G Electric	3/27/2014	In Progress
Cardoza Plumbing Corp	2/27/2013	In Progress
Champion Metal and Glass	11/11/2015	In Progress
Cives Corp	6/30/2012	In Progress
Creative Construction Services	4/21/2013	In Progress
Eagle One Roofing Contractors Inc	4/30/2013	In Progress
Elite Interiors Inc	6/9/2017	In Progress
Fine Painting & Decorating Company Inc	8/12/2013	In Progress
Five Star Electrical	3/7/2013	In Progress
Forest Electric	7/18/2013	In Progress
Fresh Meadow	5/2/2017	In Progress
Hi Tech Data	7/12/2015	In Progress
Island Acoustics	9/11/2013	In Progress
Jantile Inc	2/8/2015	In Progress
Metropolitan Enterprises	3/11/2013	In Progress
Morell Brown Corp	8/3/2013	In Progress
Navillus Contracting	9/25/2013	In Progress
Nets That Work	9/3/2013	In Progress
Otis Elevators	9/6/2013	In Progress
Platinum Terrazzo Inc	2/28/2015	In Progress
Rael Automatic Sprinkler	5/1/2013	In Progress
RCC Concrete Corp	1/30/2013	In Progress
Siemens	4/3/2014	In Progress
Unifor	9/30/2015	In Progress
Universal Builders Supply	4/29/2013	In Progress
Walters LLC	5/12/2013	In Progress
WDF	7/24/2013	In Progress

GC/CM:	Lend Lease
Date Range:	10/1/2019 - 12/31/2019
As of :	03/22/2020

#### Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

													Headcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL		Total
		Hrs %1	Hrs %		Hrs %1	Hrs %1	Hrs	# %		#				
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0 0'	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 0%	6 0
Tier II	Bauerschmidt & Sons Millwork	0 0'	% O C	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 09	6 C
	B&G Electric Electrical	0 0	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 0%	6 C
	Cardoza Plumbing Corp Plumbing	0 0	% O O	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 09	6 C
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0 0'	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 0%	6 C
	Cives Corp Superstructure Steel	0 0	% O C	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 0%	6 O
	Creative Construction Services Safety Equipment	0 0'	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 0%	6 O
	Eagle One Roofing Contractors Inc	0 0	% O C	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 0%	6 O
	Elite Interiors Inc  Drywall, Resillient Flooring & Base	0 0'	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 0%	6 O
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0 0	% O O	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 09	6 0
	Five Star Electrical Electrical	0 0	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 09	6 0
	Forest Electric Electrical	0 0'	% O O	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 0%	6 0
	Fresh Meadow HVAC Systems	0 0'	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 0%	6 0
	Hi Tech Data Raised Access Flooring	0 0'	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 0%	6 0
	Island Acoustics Acoustics	0 0'	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 09	6 0
	Jantile Inc Ceramic Tile	0 0	% O C	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	6 0	0 0	0 09	6 0
	Metropolitan Enterprises Scaffolding	0 0	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	0 09	6 0
	Morell Brown Corp Fireproofing	0 0	% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%	
	Navillus Contracting Masonry	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 0%	
	Nets That Work Safety Equipment	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 09	
	Otis Elevators Elevators	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 09	
	Platinum Terrazzo Inc Ceramic Tile	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 09	
	Rael Automatic Sprinkler Dewatering	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 09	
	RCC Concrete Corp Above Grade Concrete	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 09	
	Siemens HVAC Systems	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 0%	
	Unifor Hoist	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 09	
	Universal Builders Supply Hoist	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 09	
	Walters LLC Metal Stairs WDF	0 0				0 0%	0 0%	0 0%	0 0%	0 0%			0 09	
Total Hours	Piping/Sheetmetal	0 0	% 0 0	% 0 0% 0	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0		0 09	. 0
Overall % of Tot	tal	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

<sup>\*</sup> Denotes active contractors

1 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

# EPA Clean Diesel

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Project: EPA Clean Diesel				
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:			
As of Date:	12/31/2019	Project Start: 5/1/2009	Project End: Work Completed 11/2011			

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner			\$ 613,907		

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:							
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355	\$ 35,355	\$ 35,355
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ -	\$ 71,294	\$ 71,294
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,73
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,20
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,32
here is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		ct Spend Grand Tota			
iginal Plan				VL Direct Spend Tota		\$ -	\$
			Non-MV	VL Direct Spend Tota MWL % of Tota		\$ 613,907	\$ 613,90

# Open Space

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Project: Open Space					
Address:	410 West 118th Street, NY, NY 10027	Telephone					
As of Date:	12/31/2019	Project Start: 7/10/2013	Project End: In Progress				

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 52,276

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Clark & Wilkins Industries Inc	L	No	Ornamental Metals	Yes	\$ -	\$ 22,900	\$ 22,900
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,67
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 3
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 14,838	\$ 14,83
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 1,365	\$ 1,36
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 621	\$ 62
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 16	\$ 10
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 6
NON							
NON:	NON	NI -	D 0 M/G	V	ć	ć 12	Ċ 1
SOS Locksmith Corp		No	Doors & Windows	Yes	\$ -	\$ 13	•
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	\$ 75
-							
there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were a	ontracted after the	Direct Sn	end Grand Total	s -	\$ 52,276	\$ 52,27
Priginal Plan	a basis of vendors were t	ontracted upter the		rect Spend Total		\$ 51,512	\$ 51,51
				rect Spend Tota		\$ 764	\$ 76
				MWL % of Total	0%	99%	9

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Project: Open Space				
Address:	410 West 118th Street, NY, NY 10027	Telephor	e:			
As of Date:	12/31/2019	Project Start: 7/10/2013	Project End: In Progress			

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner			\$ 16,873,217		

			DIRECT SPE	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								**
	Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 1,047,159	\$ 16,873,217	\$ 16,873,217
	is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ontracted after the		end Grand Total			
Origina	ıl Plan				ect Spend Total		\$ -	\$ -
					ect Spend Total			
				ſ	MWL % of Total	0%	0%	0

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Open Space
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	12/31/2019	Project Start: 7/10/2013	Project End: In Progress

	COMPANY (Tier I)													
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s								
Lend Lease US Construction LMB	NON	No	Construction Management	\$ 1,047,159	\$ 16,873,217	\$ 16,873,217								

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	\$ 15
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$ 2,412
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$ 54,195
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 1,821	\$ 1,821
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$ 342
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 161	\$ 163
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 63	\$ 63
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$ 166
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$ 60,531
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$ 17,664
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$ -	\$ 11,016	\$ 11,016
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ 60,799
NON:							
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,116,585
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 2,731	\$ 2,731
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$ 69
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,836,568
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2,195
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 992,502
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$ 939
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$ 91,219
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$ 57,137
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,448,920
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 6,727	\$ 6,727
If there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were	contracted after the		Tier II Grand Total	\$ 1,007,250	\$ 14,022,749	\$ 13,935,55
) there is no Original Plan then vehaors were pula on an as-need Original Plan	eu pusis di Velludis Wele (	ominacieu ujier ille		MWL Tier II Total	, , , , , , ,	\$ 14,022,749	
original Flan				Non-MWL Tier II Total	•	,	

Tier II C	irand Total	\$ 1,007,250	\$ 14,022,749	\$ 13,935,555
MWL.	Tier II Total	\$ -	\$ 209,185	\$ 209,185
Non-MWL	Tier II Total	\$ 1,007,250	\$ 13,813,564	\$ 13,726,370
MWI	.% of Tier I	0%	1%	1%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Intricate Construction		Project: Open Space	
Trade:	Site Work		Contract:	
Address:	450 Commerce St, Hawthorne, NY 10532		Telephone: 914-769-1200	
As of Date:	12/31/2019	Project Start: 7/10/2013	Project End: In Progress	·

COMPANY (Tier II)													
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amou	nt Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s							
Intricate Construction	NON	No	Site Work	\$ 7,650,00	0 \$ 8,923,762	\$ 8,836,568							

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000		
Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000		
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000		
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 713,952
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000		
Casa Redimix	L	No	Concrete	Yes	\$ 200,000	\$ 287,200	\$ 287,200
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 309,365
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were a	ontracted after the	<u>l</u>	er III Grand Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,43
Original Plan				/IWL Tier III Total	, , , , , , , , , , , , , , , , , , , ,		
				/IWL Tier III Total		\$ -	\$
				MWL % of Tier II	20%	20%	2

GC/CM: Lend Lease

Date Range: 8/1/2008 - 12/31/2019

As of: 03/22/2020

## **Open Space SCHEDULE OF WORKFORCE PARTICIPATION**

															Hea	adcount	1		
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total I	NWL	Non-M\	<b>NL</b>	Total Hours	Total I	/WL	Non-N	/WL	Total
		Hrs	% <mark>1</mark>	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <mark>1</mark>	#					
* Tier II	Intricate Construction	15,339	47%	0 0%	0 0%	0 0%	280 1%	0 0%	0 0%	15,619	48%	16,939	52%	32,557	67	47%	77	53%	144
	Sitework																		
•	MFM Contracting Corp	2,195	59%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,195	59%	1,500	41%	3,695	10	43%	13	57%	23
	Utilities																		
	Steven Dubner	1,587	100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,587	100%	0	0%	1,587	22	100%	0	0%	22
	Lawns & Planting																		
<b>Total Hou</b>	ırs	19,121		0	0	0	280	0	0	19,401		18,438		37,839	99		90		189
Overall %	of Total	51%		0%	0%	0%	1%	0%	0%	51%		49%		100%	52%		48%		100%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

Contractor	Start	End
Intricate Construction	7/11/2010	In Progress
MFM Contraction Corp	2/4/2010	In Progress
Steven Dubner	8/2/2016	In Progress

GC/CM: Lend Lease

Date Range: 10/1/2019 - 12/31/2019
As of: 03/22/2020

## **Open Space SCHEDULE OF WORKFORCE PARTICIPATION**

														Headcount				
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Tota	I MWL	Non-MWI	Total Hours	Total	MWL	Non-N	١WL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs	% <sup>1</sup>	Hrs %	1 Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#					
* Tier II	Intricate Construction	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 0%	0	0%	0	0%	0	0%	0
	Sitework																	
•	MFM Contracting Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 0%	0	0%	0	0%	0	0%	0
	Utilities																	
	Steven Dubner	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 0%	0	0%	0	0%	0	0%	0
	Lawns & Planting																	
<b>Total Hou</b>	rs	0		0	0	0	0	0	0		0	0	0	0		0		0
Overall %	of Total	0%		0%	0%	0%	0%	0%	0%	09	6	0%	0%	0%		0%		0%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

# Lenfest

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University		Project: Lenfest	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	<u>_</u>
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress	

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 870,948

	DIRECT SPEND VENDORS (Tier I)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 60,085	\$ 60,085		
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$ 123		
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 59,865	\$ 59,865		
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	\$ 38,995		
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	\$ 7,971		
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 2,221	\$ 2,221		
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 57	\$ 57		
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$ 226		
NON:									
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858		
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 2,526		
Barbizon Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	\$ 278,680		
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,188		
From the Source	NON	No	Furniture	Yes	\$ -	\$ 8,410			
Siemens Industry Inc	NON	No	HVAC	Yes	Ś -	\$ 1,233	\$ 1,233		
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$ 46		
Staging Concepts Acquisition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,907		
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2,682		
Temporary Walls Incorporated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,756		
United Rentals North America Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119			
If there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were a	contracted after the	Direct Sr	end Grand Total	   ¢ -	\$ 870,948	\$ 870,948		
original Plan	busis of venuors were t	ontracted ujter the	•			\$ 169,543			
Original Plan  MWL Direct Spend Tota  Non-MWL Direct Spend Tota					\$ 701,405				

Direct Spend Grand Total	\$ -	\$ 870,948	\$ 870,948
MWL Direct Spend Total	\$ -	\$ 169,543	\$ 169,543
Non-MWL Direct Spend Total	\$ -	\$ 701,405	\$ 701,405
MWL % of Total	0%	19%	19%

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Project: Lenfest			
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:		
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress		

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 71,226,743

DIRECT SPEND VENDORS (Tier I)  Catalog Black Annual Current Plan Amount Total Payment								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s	
N:								
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 81,965,260	\$ 71,226,	
							-	
							-	
							<del>                                     </del>	
							<b>—</b>	
							<del>                                     </del>	
							<del>                                     </del>	
							<b>—</b>	
							<b>—</b>	
nere is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Direct Spe	nd Grand Total	\$ -	\$ 81,965,260	\$ 71,226	
ginal Plan		-		ect Spend Total		\$ -	\$	
			Non-MWL Dire			\$ 81,965,260		

MWL % of Total

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Lenfest	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier I)							
Name	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Lend Lease US Construction LMB NON No Construction Management \$ - \$ 81,965,260 \$ 71,							

			SUBCON	TRACTORS (Tier II)				
	Name/Address/Phone # (if available) otherwise enter Trade	ress/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture?		Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	3L & Company Inc	W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,880
	Commodore Construction Corporation	W-ESD	No	Masonry	Yes	\$ -	\$ 162,261	\$ 162,261
	Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 349,861	\$ 349,861
	Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 14,074	\$ 14,074
	Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,000
	Crown Sign Systems Inc	W-ESD	No	Identifying Devices	Yes	\$ -	\$ 105,688	\$ 105,688
	Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 241,806	\$ 238,098
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223
	Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941
	Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369
	Fine Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939
	Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380
	Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 279,886	\$ 279,886
	Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,918
	MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 322,007	\$ 322,007
	MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 8,820	\$ 5,650
	Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	\$ 787,911
	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	\$ 1,231,117
	Westchester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	\$ 703,000
	Westchester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	\$ 1,848,673
NON:								
	A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780
	ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958
	Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 459,760
	Champion Metal & Glass Inc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000
	Champion Metal & Glass Inc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924
	Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	\$ 11,334,322
	Commodore Construction Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	\$ 1,639
	Eagle One Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	\$ 452,211
	Eagle Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 254,924	\$ 254,924
	EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 362,708	\$ 357,148

#### Schedule M2

#### SCHEDULE OF MINORITY/WOMEN/LOCAL OWNED BUSINESS PARTICIPATION UTILIZATION PLAN

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Lenfest	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Lend Lease US Construction LMB	NON	No	Construction Management	\$ -	\$ 81,965,260	\$ 71,226,743	

	SUBCONTRACTORS (Tier II)							
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ı	EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 4.106	\$ 4.106

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: Lenfest
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress

COMPANY (Tier I)							
Name	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Lend Lease US Construction LMB NON No Construction Management \$ - \$ 81,965,260 \$ 71,							

	SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
NON:								
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$ 1,834	
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$ 4,059	
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 275,400	
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$ 5,250	
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,451,251	
H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$ 134,000	
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$ 177,727	
Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$ 26,374	
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$ 84,064	
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 249,760	\$ 249,760	
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 188,000	
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,281,830	
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 666,750	
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,220,222	
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 183,945	
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,030,298	
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 755,165	
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$ 4,176	
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$ 5,485	
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 841,207	
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,267,648	
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 111,573	
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$ 18,487	
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$ 203,592	
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$ 39,245	
Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$ 167,678	
Woodworks Construction Co Inc	NON	No	Drywall	Yes	\$ -	\$ 5,708,942	. , ,	
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were	contracted after the	·	Tier II Grand Total	\$ -	\$ 60,633,221	\$ 60,491,899	
Original Plan				MWL Tier II Total	\$ -	\$ 9,017,043	\$ 9,010,165	

	Yes	\$ -	\$ 5,708,942	\$ 5,708,942
Tie	r II Grand Total	\$ -	\$ 60,633,221	\$ 60,491,899
M	WL Tier II Total	\$ -	\$ 9,017,043	\$ 9,010,165
Non-M	WL Tier II Total	\$ -	\$ 51,616,178	\$ 51,481,734
1	MWL % of Tier I	0%	11%	139

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019 <b>Project S</b>	tart: 12/1/2013 Project End: In Progress
Address:	8 Church Street, Gouverneur, NY 13642	Telephone: 315-287-2200
Trade:	Structural Steel	Contract:
Company Name:	Cives Corp	Project: Lenfest
CM Name:	Lend Lease	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Cives Corp	NON	No	Structural Steel	\$ 11,150,000	\$ 11,334,322	\$ 11,334,322	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,7
have been Oxisted Blood by a second second second	lbaata aasaa daasa			 	ć 207.460	6 440 700	A
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontractea after the		ier III Grand Total			
ginal Plan				MWL Tier III Total MWL Tier III Total		\$ 140,709 \$ -	\$ 140 \$

MWL % of Tier II

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Lenfest	
Trade:	Concrete Construction		Contract:	
Address:	74 State Street - 2nd Floor Westbury, NY 11590		Telephone: 516-279-6787	
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$							
RCC Concrete Corp	NON	No	Concrete Construction	\$ 1,837,00	\$ 2,030,298	\$ 2,030,298	

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600		
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000		
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 68,490	\$ 68,49
NON:							
Reinforcing Supply	NON	No	Rebar & Wire Mesh Supplier	Yes	\$ 30,000	\$ 34,116	\$ 34,11
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		ier III Grand Total			
Priginal Plan				MWL Tier III Total MWL Tier III Total			
			14011-	MWI % of Tier II		· · · · · · · · · · · · · · · · · · ·	

MWL % of Tier II 11% 12% 12%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019 <b>Project</b>	Start: 12/1/2013 Project End: In Progress
Address:	58 Tiemann Place New York, NY 10027	Telephone: 646-532-3696
Trade:	Plumbing	Contract:
Company Name:	Giachetti Plumbing	Project: Lenfest
CM Name:	Lend Lease	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s							
Giachetti Plumbing	L	No	Plumbing	\$ 1,090,000	\$ 1,161,884	\$ 1,161,884	

NameAddressPhone 8 (if available) otherwise enter Trade			SUBCONT	RACTORS (Tier III)				
County Insulation   Yes   5   43,400   \$	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	Total Payment to Date \$'s
	MWL:							
MWL Tier III Total	County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400
MWL Tier III Total								
MWL Tier III Total								
MWL Tier III Total								
MWL Tier III Total								
MWL Tier III Total								
MWL Tier III Total								
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Non-MWL Tier III Total \$ - \$ - \$		pasis or vendors were c	ontractea after the					
	Uriginai Pian							
								•

MWL % of Tier II

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	PGS Millwork Inc		Project: Lenfest	
Trade:	Architectural Millwork		Contract:	
Address:	32 Hickory Lane, Hudson, NY 12534		Telephone: 518-828-2608	
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\circ}\{\ci							
PGS Millwork Inc	NON	No	Architectural Millwork	\$ 1,155,797	\$ 1,220,222	\$ 1,220,222	

	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000		
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000		\$ 72
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6
Solid Surface Craftsman	NON	No	Corian Countertops	Yes	\$ 13,000	\$ 34,700	\$ 34
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13
re is no Original Plan then vendors were paid on an as-needed nal Plan	basis or vendors were o	contracted after the		Tier III Grand Tota MWL Tier III Tota n-MWL Tier III Tota		\$ -	\$ 370

MWL % of Tier II 0% 0% 0%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease	
Company Name:	Champion Metal & Glass Inc	Project: Lenfest
Trade:	Architectual Ornamental Metal & Glass	Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788	Telephone: 631-254-2560
As of Date:	12/31/2019 <b>Project</b>	t Start: 12/1/2013 Project End: In Progress

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\$\$\S\\$'s \$\S\\$'s \$\S\\$'s							
Champion Metal & Glass Inc	NON	No	Architectual Ornamental Metal & Glass	\$ 501,410	\$ 595,684	\$ 595,684	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 153
${\it If there is no Original Plan then vendors were paid on an as-needed}\\$	basis or vendors were c	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total			\$ 153
				WL Tier III Total		\$ -	\$ -
MWL % of Tier I					0%	0%	0%

(No substitutions may be made on this submission except by prior written approval by Owner)

CIVI Name:	Lenu Lease		
Company Name:	Woodworks Construction Co Inc	Project	: Lenfest
Trade:	Carpentry / Drywall	Contract	:
Address:	322 8th Ave, Suite 701 New York, NY 10001	Telephone	: 212-888-7311
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Woodworks Construction Co Inc	NON	No	Carpentry / Drywall	\$ 5,708,942	\$ 5,708,942	\$ 5,708,942		

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
WL:										
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000		\$ 293,37			
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000	\$ 484,622	\$ 484,62			
here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		er III Grand Total						
iginal Plan				IWL Tier III Total IWL Tier III Total		\$ 777,997 \$ -	\$ 777,9			
			NON-IV	INAT LIEL III LOCAL	\$ -	- د	Ş			

MWL % of Tier II 22% 14% 14%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019 Project St	art: 12/1/2013 Project End: In Progress
Address:	345 Harrison Avenue, Garfield NJ 07026	Telephone: 201-525-0222
Trade:	Window Treatment / Blinds	Contract:
Company Name:	LVC Interiors Inc	Project: Lenfest
CM Name:	Lend Lease	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's)  \$'s							
LVC Interiors Inc	NON	No	Window Treatment / Blinds	\$ 249,760	\$ 249,760	\$ 249,760	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927	\$ 178,927	\$ 178,927
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
lf there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier III Grand Total			
Original Plan				MWL Tier III Total		\$ -	\$ -
			Non	-MWL Tier III Total			\$ 181,808
				MWL % of Tier II	0%	0%	0:

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease		
Company Name:	Trystate Mechanical Inc		Project: Lenfest
Trade:	HVAC Systems		Contract:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl Co's)  \$'s							
Trystate Mechanical Inc	NON	No	HVAC Systems	\$ 10,226,340	\$ 11,267,648	\$ 11,267,648	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,462,871	\$ 2,462,871
Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,500
NON:							
Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,054
Ht Lyons Contractors	NON	No	Testing Balancing	Yes	\$ 56,000		
Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550		
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000		
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000		
	<del></del>	1		<u> </u>	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 700 740	4 4 705 740
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontractea after the		Tier III Grand Total			
Original Plan				MWL Tier III Total			
			No	n-MWL Tier III Total	\$ 2.150.550	\$ 2,230,348	\$ 2.230.348

Non-MWL Tier III Total \$ 2,150,550 \$ 2,230,348 \$ 2,230,348 MWL % of Tier II 25% 23% 23%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	3L & Company Inc		Project: Lenfest	
Trade:	Ceramic Tile		Contract:	
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844	
As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date S's S's S's S's								
3L & Company Inc	W	No	Ceramic Tile	\$ 183,880	\$ 183,880	\$ 183,880		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
VAL Floors	NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,00
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 75,000	\$ 75,000	\$ 75,00
riginal Plan			М	WL Tier III Total	\$ -	\$ -	\$
				WL Tier III Total		\$ 75,000	\$ 75,0
			1	MWL % of Tier II			

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 12/1/2013	Project End: In Progress	,
Address:	207 Newton Rd, Plainview, NY 11803		Telephone: 516-420-0101	
Trade:	Electrical		Contract:	
Company Name:	ASR Electrical Contracting Inc		Project: Lenfest	
CM Name:	Lend Lease			

COMPANY (Tier II)												
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
ASR Electrical Contracting Inc	NON	No	Electrical	\$ 11,338,958	\$ 11,338,958	\$ 11,338,958						

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W-ESD	No	Electrical Material	Yes	\$ 30,000	\$ 29,182	\$ 29,182
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182
Original Plan			M	WL Tier III Total	\$ 30,000	\$ 29,182	\$ 29,182
			Non-M	WL Tier III Total	\$ -	\$ -	\$ -
			N	/IWL % of Tier II	0%	0%	09

GC/CM: Lend Lease 8/1/2008 - 12/31/2019 03/22/2020 Date Range: As of :

#### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount				
Tier	Contractor	M		W	L	MW		ML	WL	MWL	Total M	WL	Non-M	WL	Total Hours	Total	MWL	Non-l	/WL	Total
		Hrs %	¹ H	Irs %1	Hrs %1	Hrs %1	Hr	s %¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc Ceramic Tile	85 8	3%	0 0%	0 0%	0 09	%	0 0%	0 0%	0 0%	85	8%	997	92%	1,082	1	17%	5	83%	6
	ASR Electric Electrical	20,476 30	)%	0 0%	0 0%	1,157 29	%	0 0%	0 0%	0 0%	21,633	31%	47,738	69%	69,371	26	33%	54	68%	80
	Champion Metal Glass & Glazing, Snorkel, Millwork	232 14	1%	0 0%	0 0%	0 09	%	8 0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15
	Cives Structural Metals	9,239 2	5% 1,	,034 3%	0 0%	0 09	%	0 0%	0 0%	0 0%	10,273	27%	27,165	73%	37,437	23	26%	66	74%	89
	Commodore Masonry	608 4	6%	0 0%	0 0%	0 09	%	80 6%	0 0%	0 0%	688	52%	635	48%	1,323	5	56%	4	44%	9
	Creative Construction Services Safety Equipment	606 2	1%	0 0%	0 0%	682 249	% 2	82 10%	0 0%	126 4%	1,695	60%	1,123	40%	2,818	16	89%	2	11%	18
	Eagle Scaffolding Scaffolding, Waterproofing & Roofing	752 5	7%	0 0%	0 0%	0 09	%	3 0%	0 0%	0 0%	755	57%	569	43%	1,324	15	65%	8	35%	23
	Fine Painting & Decorating Company Inc Painting & Instrumentation	4,225 7	2%	0 0%	0 0%	0 09	% 2	14 4%	0 0%	0 0%	4,439	75%	1,453	25%	5,892	23	79%	6	21%	29
	Giachetti Plumbing & Heating Corp. Plumbing	1,807 2	1%	88 1%	0 0%	0 09	%	0 0%	0 0%	0 0%	1,895	22%	6,822	78%	8,717	5	16%	27	84%	32
	LVC Interiors Inc Window Treatment / Blinds	14 10	0%	0 0%	0 0%	0 09	%	0 0%	0 0%	0 0%	14	100%	0	0%	14	1	100%	0	0%	1
	Metropolitan Enterprises Hoist/Bridges/Scaffold	1,193 5	1%	0 0%	0 0%	0 09	% 1	35 6%	0 0%	0 0%	1,328	57%	1,017	43%	2,345	37	76%	12	24%	49
	Nets That Work Safety Equipment	183 4	6%	0 0%	0 0%	0 09	%	0 0%	0 0%	0 0%	183	46%	211	54%	394	3	30%	7	70%	10
	Otis Elevators Elevators	2,323 2	7%	0 0%	0 0%	0 09	%	0 0%	0 0%	0 0%	2,323	27%	6,153	73%	8,476	4	15%	23	85%	27
	PAL Environmental Spray Fireproofing	780 39	9%	0 0%	0 0%	0 09	%	24 1%	0 0%	0 0%	804	40%	1,208	60%	2,012	11	42%	15	58%	26
	PGS Millwork Millwork	0 (	0%	0 0%	0 0%	0 09	%	0 0%	0 0%	0 0%	0	0%	17	100%	17	0	0%	1	100%	1
	Platinum Terrazzo, Inc. Fluid-Applied Flooring	263 5	2%	0 0%	0 0%	0 09	%	0 0%	0 0%	0 0%	263	52%	247	48%	510	4	57%	3	43%	7
	RCC Concrete Corp Above Grade Concrete	4,057 43	3%	24 0%	24 0%	0 09	%	0 0%	0 0%	0 0%	4,105	44%	5,244	56%	9,348	39	30%	90	70%	129
	Re:Source New Jersey Resilient Flooring & Base	341 16	6%	0 0%	0 0%	281 139	%	0 0%	0 0%	0 0%	622	29%	1,501	71%	2,123	4	27%	11	73%	15
	Sirina Fire Protection Corp Fire Protection Systems	2,990 79	9%	0 0%	0 0%	0 09	%	0 0%	0 0%	0 0%	2,990	79%	810	21%	3,800	7	30%	16	70%	23
	Trystate Burns Mechanical HVAC Systems	6,230 1	5% :	272 1%	48 0%	80 09	%	40 0%	0 0%	0 0%	6,670	16%	35,062	84%	41,732	26	29%	64	71%	90
	United Drilling Drilling	972 100	0%	0 0%	0 0%	0 09	%	0 0%	0 0%	0 0%	972	100%	0	0%	972	3	100%	0	0%	3
	Westchester Metal Works Metal Stairs	5,426 62	2%	0 0%	0 0%	35 09	% 1,9	90 23%	0 0%	0 0%	7,451	85%	1,352	15%	8,803	20	63%	12	38%	32
	Woodworks Construction Drywall	25,413 7	1%	0 0%	1,280 4%	0 09	% 1,7	70 5%	0 0%	0 0%	28,463	79%	7,536	21%	35,998	30	71%	12	29%	42
Total Hours	· ·	88,213	1.	.418	1.352	2.235	4.5	45	0	126	97.889		148,272		246,160	306		450		756
Overall % of To	tal	36%		1%	1%	1%		2%	0%	0%	40%		60%		100%	40%		60%		100%

<sup>Denotes active contractors
Denotes percentages of the individual MWL designation to the total workforce hours or total headcount</sup> 

Contractor	Start	End
3L & Company Inc	8/7/2016	
ASR Electric	6/24/2015	In Progress
Champion Metal	12/7/2016	
Cives	5/2/2014	In Progress
Commodore	2/2/2016	In Progress
Creative Construction Services	10/11/2014	In Progress
Eagle Scaffolding	5/30/2016	In Progress
Fine Painting & Decorating Company Inc	6/7/2015	In Progress
Giachetti Plumbing & Heating Corp.	12/23/2014	In Progress
LVC Interiors Inc	7/22/2017	In Progress
Metropolitan Enterprises	7/20/2014	In Progress
Nets That Work	10/14/2014	In Progress
Otis Elevators	8/28/2015	In Progress
PAL Environmental	1/18/2015	In Progress
PGS Millwork	7/1/2017	In Progress
Platinum Terrazzo, Inc.	9/3/2016	In Progress
RCC Concrete Corp	9/2/2014	In Progress
Re:Source New Jersey	8/28/2016	In Progress
Sirina Fire Protection Corp	8/19/2014	In Progress
Trystate Burns Mechanical	6/2/2015	In Progress
United Drilling	4/3/2014	In Progress
Westchester Metal Works	7/25/2014	In Progress
Woodworks Construction	5/19/2015	In Progress

GC/CM: Lend Lease

Date Range: 10/1/2019 - 12/31/2019

As of: 03/22/2020

### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																	He	adcour	ıt	
Tier	Contractor	M		w	L	MW	N		WL	MWL	Total M		Non-MWL		Total Hours	Total N		Non-N		Total
Tion II	01.0.0	Hrs	%¹	Hrs %1	Hrs %1	Hrs %1	Hrs	%¹	Hrs %¹	Hrs %1	Hrs	%¹	Hrs 9		Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	6	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	ASR Electric	0	0%	0 0%	0 0%	0 0%	6 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Electrical		0,0	0 070	0 070	0 0/0	1	. 0,0	0 070	0 070		070	ŭ	0.70	Ĭ		0,0	Ū	0.0	Ĭ
	Champion Metal	0	0%	0 0%	0 0%	0 0%	5 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Glass & Glazing, Snorkel, Millwork																			
	Cives Structural Metals	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Commodore	0	0%	0 0%	0 0%	0 0%	6 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Masonry	0	0 70	0 0%	0 070	0 070	1	0 70	0 070	0 070	U	0 70	0	0 70	Ü	U	0 70	U	0 70	ŭ
	Creative Construction Services	0	0%	0 0%	0 0%	0 0%	6 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Safety Equipment																			
	Eagle Scaffolding	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Scaffolding, Waterproofing & Roofing		20/	0.004	0.00/	0 00/		00/	0.00/	0.00/		00/		001		•	00/		001	
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp.	0	0%	0 0%	0 0%	0 0%	6 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Plumbing		0,0	0 070	0 070	0 0%	1	0,0	0 070	0 070		0 70	Ŭ	0 70	ŭ	Ů	0 70	Ů	0,0	Ů
	LVC Interiors Inc	0	0%	0 0%	0 0%	0 0%	6 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Window Treatment / Blinds																			
	Metropolitan Enterprises	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Hoist/Bridges/Scaffold	0	00/	0.00/	0 00/	0 00/		00/	0.00/	0.00/	0	00/		00/	0	0	00/	0	00/	
	Nets That Work Safety Equipment	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	U	0	0%	0	0%	٥
	Otis Elevators	0	0%	0 0%	0 0%	0 0%	6 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Elevators		•					• • • •				• • • •					• • • •			
	PAL Environmental	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Spray Fireproofing																			
	PGS Millwork	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Millwork Platinum Terrazzo, Inc.	0	0%	0 0%	0 0%	0 0%	5 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	_
	Fluid-Applied Flooring	U	0 70	0 0%	0 0%	0 0%		0 70	0 070	0 0%	0	076	U	076	· ·	U	070	U	0 76	۳
	RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Above Grade Concrete																			
	Re:Source New Jersey	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Resilient Flooring & Base	0	20/	0.00/	0.00/	0 00/		00/	0.00/	0.00/	0	00/		00/		0	00/	•	00/	
	Sirina Fire Protection Corp Fire Protection Systems	0	0%	0 0%	0 0%	0 0%		0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Trystate Burns Mechanical	0	0%	0 0%	0 0%	0 0%	6 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	HVAC Systems	Ŭ	0,0	0 070	0 070	0 0%	1	0,0	0 070	0 070		0 70	Ü	0,0	ĭ		0 70	Ů	070	ĭ
	United Drilling	0	0%	0 0%	0 0%	0 0%	6 0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Drilling																			
	Westchester Metal Works	0	0%	0 0%	0 0%	0 0%	6 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Metal Stairs	^	00/	0 00/	0 00/	0 00/		00/	0.00/	0.00/	_	00/	0	00/		0	0%	0	00/	
	Woodworks Construction Drywall	0	0%	0 0%	0 0%	0 0%		0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
Total Hours	Drywaii	0		0	0	0	(	)	0	0	0		0		0	0		0		0
Overall % of Tota	ı	0%		0%	0%	0%	0%		0%	0%	0%		0%		0%	0%		0%		0%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

# University Forum

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Proj	ect: University Forum
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress

				OWNER			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
l	Columbia University	NON	No	Owner		\$ 1,279,739	\$ 1,279,739

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
i .							
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ -	\$ 10,110	
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,204	\$ 19,2
Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,8
:							
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,2
Barbizon Elec Co Inc	NON	No	Service	Yes	\$ -	\$ 7,875	\$ 7,8
Empire Off Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	
Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 26,846	\$ 26,
Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 154,709	\$ 154,
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,4
Municipal Testing Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 71,745	\$ 71,7
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,
Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,
							<u> </u>
							i
							-
ere is no Original Plan then vendors were paid on an as-needed i	asis or vendors were co	ntracted after the	Direct Spend	Grand Total	\$ -	\$ 1,279,739	\$ 1,279,
inal Plan	and the remaining the re-	acteu ujter the	MWL Direct			\$ 42.194	\$ 1,273,
			Non-MWL Direct			\$ 1,237,545	\$ 1,237,

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University		Project: University Forum
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 83,955,570

Name/Address/Phone # (if available) otherwise enter Trade  MWL De:  Skanska  NON	ignation	No	Construction Management	Awarded?  Yes	\$\\$ 69,5	564,624	Current Plan Amount (incl CO's) \$'s \$ 83,955,570	Total Payment to Date \$'s \$ 83,955,57
		No No	Construction Management	Yes	\$ 69,5	564,624	\$ 83,955,570	\$ 83,955,57
Skanska NON		No	Construction Management	Yes	\$ 69,5	564,624	\$ 83,955,570	\$ 83,955,57
					+			
					+			
					+			
					+			
					1			
there is no Original Plan then vendors were paid on an as-needed basis or vendo	rs were c	ontracted after the	Direc	ct Spend Grand Tota	il \$ 69,5	564,624	\$ 83,955,570	\$ 83,955,5
iginal Plan								
			MW	VL Direct Spend Tota	ı∥\$	-	\$ -	\$

MWL % of Total

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Pr	oject: University Forum
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress

OWNER							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner	\$ 1,277,929	\$ 1,333,419	\$ 1,323,633	

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 1,323,633	\$ 1,323,63
-							
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the	Direct Spe	end Grand Total	Ś -	\$ 1,323,633	\$ 1,323,
riginal Plan		and a second a second a second		ect Spend Total		\$ -	\$
· <del>y</del> ·····			Non MWI Dir	ect Spend Total	\$ -	\$ 1,323,633	•
			NOII-WWL DII	MWL % of Total	0%		

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Skanska		Project: University Forum	
Trade:	Construction Management		Contract: Trades	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress	

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Skanska	NON	No	Construction Management	\$ 69,564,624	\$ 83,955,570	\$ 83,955,570		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:			İ			• •	
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 8,564,523	\$ 8,564,523
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 4,144,000	\$ 4,228,167	\$ 4,228,167
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ 1,200,000	\$ 1,152,376	\$ 1,152,376
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329,549
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280,551
Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$ 249,460	\$ 262,710	\$ 262,710
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 206,910
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49,418
NON:							ļ
ARI Products Inc	NON	No	Access Flooring	Yes	\$ 174,000	\$ 198,282	\$ 198,282
Bamco Inc	NON	No	Metal Panels	Yes	\$ 470,000	\$ 745,557	\$ 745,557
Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	\$ 1,355,000	\$ 1,355,000
Champion Metal & Glass Inc	NON	No	Interior Glass	Yes	\$ 845,000	\$ 869,939	\$ 869,939
Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000	\$ 6,395,320	\$ 6,395,320
Current Fire Protection	NON	No	Fire Protection	Yes	\$ 565,000	\$ 647,500	\$ 647,500
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ 4,497,000	\$ 6,810,745	\$ 6,810,745
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500	\$ 258,975	\$ 258,975
Delphi Plumbing	NON	No	Plumbing	Yes	\$ 8,000	\$ 11,328	\$ 11,328
Fromkin Brothers	NON	No	Painting	Yes	\$ 280,000	\$ 598,187	\$ 596,187
Joseph Gartner	NON	No	Curtain Wall & Storefront	Yes	\$ 9,800,000	\$ 10,798,081	\$ 10,749,081
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$ 365,000	\$ 325,000	\$ 269,935
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ 327,000	\$ 321,762	\$ 303,774
Holden & Flynn Universal	NON	No	Millwork	Yes	\$ 298,000	\$ 506,232	\$ 506,232
Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$ 387,000	\$ 496,042	\$ 496,042
Jezet Seating	NON	No	Auditorium	Yes	\$ 250,000	\$ 257,172	\$ 257,172
Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$ 161,000	\$ 219,132	\$ 219,132
Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$ 1,869,000	\$ 2,021,615	\$ 2,021,615
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ 310,000	\$ 380,733	\$ 380,733
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$ 9,542,100	\$ 10,873,323	\$ 10,873,323
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$ 1,038,000	\$ 1,235,260	\$ 1,235,260
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ 1,129,413	\$ 1,569,615	\$ 1,569,615
United Air Conditioning	NON	No	HVAC	Yes	\$ 6,697,000	\$ 7,589,761	\$ 7,589,761
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$ 17,920	\$ 17,920	\$ 17,920
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$ 310,000	\$ 267,882	\$ 267,882
Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$ 655,000	\$ 746,292	\$ 746,292
McKeon Door East	NON	No	Overhead Doors	Yes	\$ 230,000	\$ 220,000	\$ 220,000
Clean Tech	NON	No	Final Cleaning	Yes	\$ 129,350	\$ 139,676	\$ 139,676
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$ 80,198	\$ 122,089	\$ 122,089
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$ 389,500	\$ 419,957	\$ 419,957
f there is no Original Plan then vendors were paid on an as-needea	basis or vendors were co	ntracted after the		Tier II Grand Total	\$ 61,630,372	\$ 72,492,581	\$ 72,368,528
Original Plan				MWL Tier II Total	\$ 14,368,391	\$ 16,074,204	\$ 16,074,204
				Non-MWL Tier II Total		\$ 56,418,377	\$ 56,294,324
				MWI % of Tier I	21%	19%	19%

19% MWL % of Tier I 21% 19%

Schedule M2

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Skanska		Project: University Forum		
Trade:	Construction Management		Contract: General Conditions		
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871		
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress		

		COM	MPANY (Tier I)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Skanska	NON	No	Construction Management	\$ 69,564,624	\$ 83,955,570	\$ 83,955,570

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's)	Total Payment to Date
L:							\$'s	\$'s
١	/elez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 497,823	\$ 497,8
1	he Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -	\$ 2,684	\$ 2,6
[	Deb Romain	MW-ESD	No	Vendor	Yes	\$ -	\$ 7,044	\$ 7,0
(	Outsource Consultants	M	No	Expediting	Yes	\$ -	\$ 209,295	\$ 209,2
(	Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	\$ -		\$ 28,3
F	Pestrol Inc	MWL-ESD	No	Exteriminator	Yes	\$ -	\$ 11,085	\$ 11,
	0 States Engineering Corp.	W	No	Surveyor	Yes	\$ -	\$ 29,936	
	ddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 418,739	\$ 418,
	Basu Technology Inc	M-ESD	No	Scheduling	Yes	\$ -	\$ 13,050	
J	T Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 337,003	\$ 337
۷:						_		
	Jnited Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 95,900	\$ 95
	Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ -	\$ 113,615	\$ 113
	Safway Intermediate Holding DBS Safway Atlantic	NON NON	No	Scaffolding	Yes	\$ -	\$ 733,712	
	Modspace CDW Direct	NON	No No	Trailer Rental	Yes	\$ - \$ -		\$ 71 \$ 1
	Prolink Construction Companies	NON	No		Yes	T	\$ 1,739	
	Callahead	NON	No	Temporary Toilets	Yes		\$ 40,430	\$ 40
	AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes		\$ 8,309	\$ 8
	/ictor Fire Protection	NON	No	Fire Safety Vendor	Yes	š -		\$ 2
	Colony Hardware Corporation	NON	No	Supply Vendor	Yes	'		\$ 9
F	astsigns International Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 512	\$
	Geocomp	NON	No	Noise Consultant	Yes	\$ -	\$ 30,300	\$ 30
١	New Age Reprographics, LLC	NON	No		Yes	\$ -	\$ 158	\$
	HR Direct	NON	No		Yes		\$ 228	
	Crystal Springs Water Supplier	NON	No	Water Supplier	Yes	\$ -	\$ 6,639	
	ast Coast Metrology	NON	No		Yes		\$ 902	
	Atlantic Tomorrows	NON	No		Yes			\$ 25
	Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes	\$ -	\$ 15,812	
	Rent A Fence	NON	No	Fence Rental	Yes		\$ 9,507	
	Taylor Oil Company Inc. Architectural Testing DBA Interteck	NON NON	No No	Fuel Vendor	Yes	\$ -	\$ 4,147 \$ 14,675	\$ 4 \$ 14
	Hillti Inc.	NON	No	Testing Agency Supply Vendor	Yes		\$ 4,000	
_	unbelt Rentals	NON	No	Rental Vendor	Yes	\$ -	\$ 4,000	
	CHS Medirian US Finance LTD.	NON	No	Rental Vendor	Yes	\$ -	\$ 108,480	
	Control Point Associates	NON	No	Surveyor	Yes	•	\$ 20,400	
	Microdesk Inc.	NON	No	Surveyor	Yes	\$ -	\$ 42,500	\$ 4:
_								
	s no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier II Grand Total	\$ -	\$ 2,932,617	\$ 2,93
ie is								

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease		Project: University Forum			
Trade:	Construction Management		Contract:			
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 347-918-7871			
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress			

	COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Lend Lease	NON	No	Construction Management	\$ 1,277,929	\$ 1,333,419	\$ 1,323,633			

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
MFM Contracting Corp	L	No	Utilities	Yes	\$ 1,277,929	\$ 1,307,930	\$ 1,307,930	
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,489	
	<u> </u>				4 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
If there is no Original Plan then vendors were paid on an as-needed Original Plan	basis or vendors were c	ontracted after the		Tier II Grand Total MWL Tier II Total				
Original Fian			r	Non-MWL Tier II Total		\$ 1,333,419	\$ 1,333,415	
			·	MWL % of Tier I		! ·		

(No substitutions may be made on this submission except by prior written approval by Owner)

CIVI Name:	Skanska					
Company Name:	Ruttura & Sons Co Inc		Project: University Forum			
Trade:	Excavation/Foundation		Contract:			
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291			
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress			

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	\$ 9,542,100	\$ 10,873,323	\$ 10,873,323

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil	Yes	\$ 650,000	\$ 820,719	\$ 820,719	
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 20,900	\$ 28,020	\$ 28,020	
AMG Demolition Inc	W-ESD	No	Dewatering	Yes	\$ 1,000,000	\$ 1,000,000	\$ 683,491	
D Star Waterproofers	M-ESD	No	Waterproofing	Yes	\$ 328,600	\$ 429,336	\$ 429,336	
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar	Yes	\$ 950,000	\$ 1,253,810	\$ 1,253,810	
A Tech Electric Enterprise Inc	M-ESD	No	Main Switch Electrical	Yes	\$ 25,000	\$ 140,858		
				Yes				
NON:								
Our Rental Corp	NON	No	Equipment/Pump Rental	Yes	\$ 51,000	\$ 159,553	\$ 159,553	
Jenna Concrete Corp	NON	No	Concrete Supplier	Yes	\$ 172,000	\$ 550,582	\$ 550,582	
Eagle Fence	NON	No	Furnish/Install Temp. Fence	Yes	\$ 157,036	\$ 172,141	\$ 172,141	
Tulnoy Lumber	NON	No	Supplier	Yes	\$ 33,341	\$ 36,571	\$ 36,571	
Jet-Drive Contracting	NON	No	Furnish/Install Piles	Yes	\$ 185,500	\$ 185,500	\$ 185,500	
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc	Yes	\$ 43,400	\$ 88,400	\$ 88,400	
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 51,300	\$ 51,300	
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000	\$ 276,000	
·						,	,	
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		Tier III Grand Total	,,			
Original Plan				MWL Tier III Total				
			N	on-MWL Tier III Total	\$ 958,777	\$ 1,520,047	\$ 1,520,047	

MWL % of Tier II 31%

(No substitutions may be made on this submission except by prior written approval by Owner)

CIVI Name:	Skanska				
Company Name:	Ruttura & Sons Co Inc		Project: University Forum		
Trade:	Elevated Slabs on Deck		Contract:		
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291		
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress		

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	\$ 1,038,000	\$ 1,235,260	\$ 1,235,260	

Name/Address/Phone # (if available) otherwise enter Trade  MWL Designation  Joint Venture?  Trade  Awarded?  S's  (inc., 1)  Awarded?  S's  (inc., 2)  Awarded?  S's  Owarded?  Owarded?  S's  Owarded?  Owarded?  S's  Owarded?  Owarded.  Owarded.  Owarded.  Owarded.  Owarded.  Owarded.  Owarded.  Owarded.  Owarded.  Oward	SUBCONTRACTORS (Tier III)								
MWL:         W-ESD         No         Install Rebar         Yes         \$ 107,036         \$           Madeline Lulley         W-ESD         No         Rebar Detailer         Yes         \$ 800         \$           Our Rental Pumps         W-ESD         No         Pump Rental         Yes         \$ 7,621         \$           NON:         Image: Control of the pump of the p	ount	Current Plan Amount (incl CO's) \$'s	cl CO's)	Total Payme to Date \$'s					
Madeline Lulley         W-ESD         No         Rebar Detailer         Yes         \$ 800         \$           Our Rental Pumps         W-ESD         No         Pump Rental         Yes         \$ 7,621         \$           ON:         Image: Control of the pump Rental         Image: Control of the pump Rental         Image: Control of the pump Rental         Yes         \$ 99,478         \$           ON:         USC Jenna         NON         No         Concrete Supplier         Yes         \$ 99,478         \$           Barker Steel         NON         No         Rebar Supplier         Yes         \$ 28,674         \$									
Our Rental Pumps         W-ESD         No         Pump Rental         Yes         \$ 7,621         \$           ON:         Image: Control of the pump of the pu			107,036 \$						
ON:         Image: Contract of Contract of Supplier         Yes         \$ 99,478         \$           Barker Steel         NON         No         Rebar Supplier         Yes         \$ 28,674         \$			1,480 \$						
USC Jenna         NON         No         Concrete Supplier         Yes         \$ 99,478         \$           Barker Steel         NON         No         Rebar Supplier         Yes         \$ 28,674         \$	1,643 \$	\$ 14,643	14,643 \$	5 14					
Barker Steel NON No Rebar Supplier Yes \$ 28,674 \$									
	9,478 \$	\$ 99,478	99,478 \$	99					
	9,046 \$	\$ 29,046	29,046 \$	29					
			96,835 \$						
	-+	+							
	=+	<u> </u>							
	-+	-							
		-							
	-+	-							
f there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total \$ 340,444 \$									

**Original Plan** 

Tier III Grand Total \$ 340,444 \$ 348,518 \$	348.518
	340,310
MWL Tier III Total \$ 115,457 \$ 123,159 \$	123,159
Non-MWL Tier III Total \$ 224,987 \$ 225,359 \$	225,359
MWL % of Tier II 11% 10%	10%

(No substitutions may be made on this submission except by prior written approval by Owner)

CIVI Name:	Skanska			
Company Name:	Orange County Iron Works		Project: University Forum	
Trade:	Structural Steel		Contract:	
Address:	36 Maybrook Road, Montgomery, NY 12549		Telephone: 845-769-3000	
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Orange County Iron Works	NON	No	Structural Steel	\$ 4,497,000	\$ 6,810,745	\$ 6,810,745

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:						Ų.	¥ű		
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,557		
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,200		
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,657		
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,413		
NON:									
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,313		
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,042		
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		ier III Grand Total					
Original Plan				MWL Tier III Total					
			Non-	MWL Tier III Total MWL % of Tier II					

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Skanska		
Company Name:	United Air Conditioning		Project: University Forum
Trade:	HVAC		Contract:
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
United Air Conditioning	NON	No	HVAC	\$ 6,697,000	\$ 7,589,761	\$ 7,589,761				

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Center Sheet Metal	W-ESD	No	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,736,0
				_			
				_			
			<del> </del>				
here is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the	•	Tier III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,736,
iginal Plan		•		MWL Tier III Total			
			Non	-MWL Tier III Total		\$ -	\$
			1401	NAVAUL Of Tion II			

MWL % of Tier II 26% 23% 23%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Skanska		
Company Name:	Transcontinental Steel		Project: University Forum
Trade:	Misc Metals		Contract:
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700
As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Transcontinental Steel	NON	No	Misc Metals	\$ 1,129,413	\$ 1,569,615	\$ 1,569,615				

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Anvil Iron Works	M-ESD	No	Ironwork	Yes	\$ 230,000	\$ 642,237	\$ 642,23
				1			
Others to a Original Blood by a second and a second					ć 220.000	ć can no-	¢
there is no Original Plan then vendors were paid on an as-needed	asis or vendors were c	ontractea after the		r III Grand Total			
riginal Plan				WL Tier III Total			\$ 642,23
				WL Tier III Total MWL % of Tier II		\$ - 41%	\$

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 12/1/2015	Project End: In Progress	
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800	
Trade:	Millwork		Contract:	
Company Name:	Cord Contracting		Project: University Forum	
CM Name:	Skanska			

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Cord Contracting	NON	No	Millwork	\$ 5,000,000	\$ 6,395,320	\$ 6,395,320				

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	lame/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded								
L:						\$'s	\$'s		
Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84,8		
Eco Specialties	M-ESD	No	Accoustical Wall Panels	Yes	\$ 41,370	\$ 23,661	\$ 23,		
Hailey Insulation Corp	W-ESD	No	Firestopping	Yes	\$ 52,435	\$ 71,857	\$ 71,		
Linda Lee Construction	W	No	Taper	Yes	\$ 181,311	\$ 162,781	\$ 162,		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Materials	Yes	\$ -	\$ 192,919			
City Lumber	W	No	Materials	Yes	\$ -	\$ 28,899			
ere is no Original Plan then vendors were paid on an as-need	ed basis or vendors were d	ontracted after the		Tier III Grand Total	\$ 350,904	\$ 565,015	\$ 565		
inal Plan				MWL Tier III Total		\$ 565,015	\$ 565		
·· <del>····</del>				Non-MWL Tier III Total		\$ 303,013	\$ 303		
				MWL % of Tier II		T	7		

MWL % of Tier II 7% 9%

GC/CM: Skanska Date Range: 8/1/2008 - 12/31/2019 03/22/2020 As of:

#### **University Forum** SCHEDULE OF WORKFORCE PARTICIPATION

																		Н	eadcour	nt	
Tier (	Contractor	М		W	L	MW	'	ML		WL	MWL	Total N	IWL	Non-N	IWL	Total Hours	Total	MWL	Non-N	IWL	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	34,252	81%	0 0%	0 0%	1,336	3%	0	0%	0 0%	0 0%	35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	ARI Products Access Flooring	363	64%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7 0%	8 0%	0	0%	1,225	11%	0 0%	0 0%	6,924	61%	4,465	39%	11,389	32	68%	15	32%	47
	Barrett Roofing	3,093	74%	0 0%	0 0%	0	0%	8	0%	0 0%	0 0%	3,101	74%	1,079	26%	4,180	40	77%	12	23%	52
	Cord Contracting Co Inc Millwork	4,971	31%	0 0%	0 0%	0	0%	622	4%	0 0%	310 2%	5,903	37%	10,250	63%	16,152	17	26%	49	74%	66
	Crown Sign Systems Signage	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	8	100%	8	0	0%	1	100%	1
	Current Fire Protection Inc Fire Protection	1,471	42%	0 0%	0 0%	0	0%	42	1%	0 0%	0 0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security Inc Security	13,916	78%	0 0%	0 0%	0	0%	3,940	22%	0 0%	0 0%	17,856	100%	0	0%	17,856	36	100%	0	0%	36
	Fromkin Brothers Painting	1,678	42%	0 0%	113 3%	0	0%	16	0%	0 0%	0 0%	1,807	45%	2,169	55%	3,976	16	67%	8	33%	24
	Garcia Marble & Tile	1,628	96%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,628	96%	70	4%	1,698	9	90%	1	10%	10
	Giachetti Plumbing & Heating Corp Plumbing	1,793	24%	0 0%	0 0%	116	2%	0	0%	0 0%	0 0%	1,909	25%	5,593	75%	7,502	4	10%	37	90%	41
	McKeon Door East Overhead Doors	240	67%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	240	67%	120	33%	360	6	86%	1	14%	7
	Orange County Ironworks, LLC Structural Steel	7,541	46%	0 0%	0 0%	183	1%	0	0%	0 0%	0 0%	7,724	47%	8,569	53%	16,293	32	38%	53	62%	85
	Pyramid Floor Covering Flooring	175	65%	0 0%			0%	0	0%	0 0%		175			35%	271	2	29%	5	71%	-
	Ruttura & Sons Excavation/Foundation	19,645	55%	163 0%			0%	304	1%	0 0%	0 0%	20,112		.,.	44%	35,640	115	45%	138	55%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0 0%			0%	113	3%	0 0%	0 0%	3,876	88%		12%	4,391	24	86%	4	14%	28
T-4-111	United Air Conditioning Corp HVAC	5,544	55%	0 0%			0%	171	2%			5,715	57%	,	43%	10,076	12	57%	9	43%	21
Total Hours Overall % of Total		105,756 60%		170 0%	121 0%	1,635 1%		6,441 4%		0 0%	310 0%	114,431 65%		61,925 35%		176,355 100%	397 53%		356 47%		753 100%

<sup>Denotes active contractors
Denotes percentages of the individual MWL designation to the total workforce hours or total headcount</sup> 

Contractor	Start	End
A Tech Electric Enterprises Inc	11/23/2016	12/31/2018
ARI Products	4/16/2018	12/31/2018
Ashlar Construction LLC	5/23/2017	12/31/2018
Barrett	1/8/2017	12/31/2018
Cord Contracting Co Inc	7/2/2017	12/31/2018
Crown Sign Systems	6/30/2018	12/31/2018
Current Fire Protection Inc	10/3/2017	12/31/2018
Eddington Security Inc	8/17/2016	12/31/2018
Fromkin Brothers	11/6/2017	12/31/2018
Garcia Marble & Tile	3/18/2018	12/31/2018
Giachetti Plumbing & Heating Corp	11/22/2016	12/31/2018
McKeon Door East	5/11/2018	12/31/2018
Orange County Ironworks, LLC	1/6/2017	12/31/2018
Pyramid Floor Covering	8/7/2018	12/31/2018
Ruttura & Sons	1/4/2016	12/31/2018
Transcontinental Contracting Inc	5/21/2017	12/31/2018
United Air Conditioning Corp	8/22/2017	12/31/2018

GC/CM: Skanska

Date Range: 10/1/2019 - 12/31/2019

As of: 03/22/2020

### University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																		Н	eadcoui	nt	
Tier	Contractor	М		W	L	MW		ML		WL	MWL	Total M\		Non-MW		<b>Total Hours</b>		I MWL	Non-N		Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %¹	Hrs %		Hrs %		Hrs %¹	Hrs %¹	Hrs	%¹		% <sup>1</sup>	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc  Main Switch Electrical	0	0%	0 0%	0 0%	0 0	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	ARI Products Access Flooring	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Ashlar Construction LLC Masonry	0	0%	0 0%	0 0%	0 0	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Barrett Roofing	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Cord Contracting Co Inc Millwork	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Crown Sign Systems Signage	0	0%	0 0%	0 0%	0 0	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Current Fire Protection Inc Fire Protection	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Eddington Security Inc Security	0	0%	0 0%	0 0%	0 0	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fromkin Brothers Painting	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Garcia Marble & Tile Tiling	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp Plumbing	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	McKeon Door East Overhead Doors	0	0%	0 0%	0 0%	0 0	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Orange County Ironworks, LLC Structural Steel	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Pyramid Floor Covering Flooring	0	0%	0 0%	0 0%	0 0	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Ruttura & Sons Excavation/Foundation	0	0%	0 0%	0 0%	0 0'	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Transcontinental Contracting Inc Misc Metals	0	0%	0 0%	0 0%	0 0	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	United Air Conditioning Corp HVAC	0	0%	0 0%	0 0%	0 0	%	0 0	)%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
Total Hours Overall % of Tot	-	0 0%		0 0%	0 0%	0 0%		0 0%		0 0%	0 0%	0 0%		0 0%		0 0%	0 0%		0 0%		0 0%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

## Phase 2 Below Grade

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Proj	ect: Phase 2 Below Grade			
Address:	410 West 118th Street, NY, NY 10027	Telephone:				
As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress			

OWNER						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 189,000

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						, -	
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337	\$ 33
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,11
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,03
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,30
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,62
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,00
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 488	\$ 48
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,73
M & J Mechanical Corp	W-ESD	No	Air Conditioning	Yes	\$ -	\$ 3,637	\$ 3,63
NON:							
Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185	\$ 13
Action Carting Environmental Servic	NON	No	Waste Management	Yes	\$ -	\$ 518	\$ 53
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	\$ 30
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 17,719	\$ 17,71
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		Spend Grand Tota		\$ 189,000	
riginal Plan				Direct Spend Tota		\$ 170,274	·
			Non-MWL	Direct Spend Tota		\$ 18,726	

MWL % of Total 0% 90% 90%

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Project: Phase 2 Below Grade			
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:		
As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress		

OWNER							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner			\$ 186,125,264	

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:						ų.	Ţ
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 186,125,264	\$ 186,125,2
here is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were c	ontracted after the	Direct Spend	Grand Total	\$ -	\$ 186,125,264	\$ 186,125
iginal Plan	Jab. Jor Veridor J Were C	on a second after the	MWL Direct S			\$ 100,123,204	\$ 100,123
<del>3</del> <del></del> -			Non-MWL Direct S			\$ 186,125,264	
			MANA	1 % of Total	, 0%		

MWL % of Total 0% 0%

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Lend Lease	Project: Phase 2 Below Grade				
Trade:	Construction Management		Contract:			
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580			
As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress			

	COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Lend Lease	NON	No	Construction Management	\$ -	\$ 186,125,264	\$ 186,125,264		

Civetta Cousins  Eddington Security Inc  Eddington Security Inc  MW-ESD  No  Security  Yes  J. D'Annuzio & Sons, Inc.  M  No  Utility  Yes  Johnson Security Bureau Inc  MWL-ESD  No  Security  Yes  The McKissack Group Inc  MWL-ESD  No  Construction Management  Yes  Roger & Sons Concrete Inc  NO  No  Cives Corp  NON  NON  No  Structural Steel  Yes  Par Environmental Corp  NON  NO  NO  NO  Electrical  Yes  ASR Electrical Contracting Inc  NON  NO  Electrical  Yes  NON  NO  Electrical  Yes  NON  NO  Electrical  N			
Civetta Cousins L No Excavation Yes Civetta Cousins L NO Foundation Yes Eddington Security Inc MW-ESD No Security Yes J. D'Annunzio & Sons, Inc. M NO Utility Yes Johnson Security Bureau Inc MWL-ESD NO Security Yes Free Roger & Sons Concrete Inc M NO Construction Management Yes Roger & Sons Concrete Inc M NO Concrete  Cives Corp NON NO Structural Steel Yes Par Environmental Corp NON NO Protection Yes ASR Electrical Contracting Inc NON NO Electrical Yes  In the Market Asset Inc. In the Market	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Civetta Cousins  Eddington Security Inc  MW-ESD  No  Security  J. D'Annunzio & Sons, Inc.  M  NO  Julility  Yes  Johnson Security Bureau Inc  MWL-ESD  No  Security  Yes  The McKissack Group Inc  MWL-ESD  No  Construction Management  Yes  Roger & Sons Concrete Inc  M  No  Concrete  Yes  ON:  Cives Corp  NON  NON  No  Structural Steel  Yes  ASR Electrical Contracting Inc  NON  NO  Electrical  Yes  Incident Security  Incident Security  Incident Security  Incident Security  Yes  Incident Security  Incident Security  Yes  Incident Security  Incident Security  Incident Security  Yes  Incident Security  Incident			
Eddington Security Inc J. D'Annunzio & Sons, Inc. M NO Utility Yes J. D'Annunzio & Sons, Inc. M NO Utility Yes The McKissack Group Inc MWLESD NO Security Yes The McKissack Group Inc MWLESD NO Construction Management Yes Roger & Sons Concrete Inc M NO Concrete Yes ON: Cives Corp NON NO Structural Steel Yes Par Environmental Corp NON NO Protection Yes ASR Electrical Contracting Inc NON NO Electrical Yes	\$ -	\$ 62,919,873	\$ 62,919,8
J. D'Annunzio & Sons, Inc.  Johnson Security Bureau Inc  MWL-ESD  No  Security  Yes  The McKissack Group Inc  MWL-ESD  No  Construction Management  Yes  Roger & Sons Concrete Inc  M  No  Concrete  Yes  ON:  Cives Corp  NON  NON  No  Structural Steel  Yes  ASR Electrical Contracting Inc  NON  NO  NO  Electrical  Yes  ASR Electrical  Yes  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	\$ -	\$ 76,360,067	\$ 76,360,0
Johnson Security Bureau Inc  The McKissack Group Inc  Roger & Sons Concrete Inc  M  No  Concrete  Yes  Cives Corp  NON  No  Structural Steel  Yes  Par Environmental Corp  NON  NON  NO  ASR Electrical Contracting Inc  NON  NO  Electrical  NON  Electrical  NON  Electrical  NON  Electrical  NON  Electrical  NON  Electrical  NON  Electrical  El	\$ -	\$ 101,285	\$ 101,2
The McKissack Group Inc Roger & Sons Concrete Inc  M NO Concrete Yes  Structural Steel Yes  Par Environmental Corp NON NO Protection Yes  ASR Electrical Contracting Inc NO NO Electrical Yes  NO NO NO NO Electrical Yes  NO	\$ -	\$ 4,832,292	\$ 4,832,2
Roger & Sons Concrete Inc M No Concrete Yes  DN:  Cives Corp NON No Structural Steel Yes  Par Environmental Corp NON No Protection Yes  ASR Electrical Contracting Inc NON No Electrical Yes	\$ -	\$ 1,353,325	\$ 1,353,
DN:  Cives Corp  NON  NO  Structural Steel  Yes  ASR Electrical Contracting Inc  NON  NO  Electrical  Yes  ASR Electrical  NON  NO  Electrical  NON  Electrical  Electric	\$ -	\$ 174,218	\$ 174,2
Cives Corp NON No Structural Steel Yes Par Environmental Corp NON No Protection Yes ASR Electrical Contracting Inc NON No Electrical Yes	\$ -	\$ 9,091,573	\$ 9,091,5
Cives Corp Par Environmental Corp NON NO Protection Yes ASR Electrical Contracting Inc NON NO Electrical Yes Yes  Yes  Yes  Yes  Yes  Yes  Yes			
ASR Electrical Contracting Inc  NON  NO  Electrical  Yes  Yes	\$ -	\$ 16,588,696	\$ 16,588,
ASR Electrical Contracting Inc  NON  NO  Electrical  Yes  Yes	\$ -	\$ 434,927	
	\$ -	\$ 1,460,682	
nere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total		\$ 173,316,938	
ginal Plan  MWL Tier II Total	\$ -	\$ 154,832,633	\$ 154,832

MWL % of Tier I 83%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Civetta Cousins		Project: Phase 2 Below Grade	
Trade:	Excavation		Contract:	
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100	
As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Civetta Cousins	L	No	Excavation	\$ 62,919,873	\$ 62,919,873	\$ 62,919,873	

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade Awarded?		Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120	\$ 107,809	\$ 107,809
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 91,80	0 \$ 123,827	\$ 117,635
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$ 177,965	\$ 203,798	\$ 191,908
NON:							
Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$ 177,900	\$ 179,381	\$ 175,793
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000	\$ 508,235	\$ 503,308
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000	\$ 849,688	\$ 733,875
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,447,368	\$ 14,242,660
							1
lf there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier III Grand Total	, , , ,		
Original Plan				MWL Tier III Total			
			Non	-MWL Tier III Total	, . ,		
				MWL % of Tier II	0	% 1%	1

Tier	III Grand Total	\$ 14,074,785	\$ 16,420,106	\$ 16,072,988
MV	<b>NL Tier III Total</b>	\$ 311,885	\$ 435,434	\$ 417,352
Non-M\	<b>NL Tier III Total</b>	\$ 13,762,900	\$ 15,984,672	\$ 15,655,636
IV	1WL % of Tier II	0%	1%	1%

(No substitutions may be made on this submission except by prior written approval by Owner)

CIVI Name:	Lend Lease				
Company Name:	Civetta Cousins		Project: Phase 2 Below Grade		
Trade:	Foundation		Contract:		
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100		
As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress		

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Civetta Cousins	L	No	Foundation	\$ 76,360,067	\$ 76,360,067	\$ 76,360,067		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
1WL:									
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000				
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,00	0 \$ 5,750,000	\$ 5,075,89		
ION:									
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,00	24,000,000	\$ 23,072,50		
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 745,817	\$ 657,05		
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 3,454,063	\$ 1,866,98		
				1		1			
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total						\$ 36,449,880			
riginal Plan			N -	MWL Tier III Total	. , ,				
			Noi	n-MWL Tier III Total MWL % of Tier II					

Tier II	I Grand Total	\$ 36,202,000	\$ 36,449,880	\$ 33,111,589
MWI	L Tier III Total	\$ 8,250,000	\$ 8,250,000	\$ 7,515,047
Non-MWI	L Tier III Total	\$ 27,952,000	\$ 28,199,880	\$ 25,596,542
MV	VL % of Tier II	11%	11%	10%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	J. D'Annunzio & Sons		Project: Phase 2 Below Grade	
Trade:	Utility General Contractor		Contract:	
Address:	3730 Park Ave, South lainfiels, NJ 07080		Telephone: 732-574-1300	
As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
J. D'Annunzio & Sons	M	No	Utility General Contractor	\$ 4,832,292	\$ 4,832,292	\$ 4,832,292	

			TRACTORS (Tier III)		Original Plan Amount	Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	\$'s	(incl CO's) \$'s	to Date \$'s
MWL:							,
Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 11,400	\$ 11,40
En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 88,261	\$ 88,26
Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		\$ 263,019	\$ 263,01
Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 86,141	\$ 86,14
New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 16,983	\$ 16,98
Rodbusters, Inc.	W	No	Rebar Lumber Sub.	Yes		\$ 4,930	\$ 4,93
NON:							
Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes		\$ 123,987	\$ 123,98
Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 15,120	
National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes		\$ 12,614	
Superior Gunite	NON	No	Shortcrete Sub	Yes		\$ 30,744	\$ 30,74
f there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	contracted after the	•	Tier III Grand Tota	\$ -	\$ 653,199	\$ 653,19
riginal Plan				MWL Tier III Tota	\$ -	\$ 470,734	\$ 470,7

Tier	III Grand Total	\$ -	\$ 653,199	\$ 653,199
MV	VL Tier III Total	\$ -	\$ 470,734	\$ 470,734
Non-MV	VL Tier III Total	\$ -	\$ 182,465	\$ 182,465
M	IWL % of Tier II	0%	10%	10%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Phase 2 Below Grade	
Trade:	Protection		Contract:	
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 854-369-7500	
As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Par Environmental Corp	NON	No	Protection	\$ 434,927	\$ 434,927	\$ 434,927	

			SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) others	wise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:								
Commodore Construction Corporation	n NON	/N	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672
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If there is no Original Plan then vendors were p	paid on an as-needed basis o	or vendors were co	ntracted after the	Tier	r III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672
Original Plan			•	M	WL Tier III Total	\$ -	\$ -	\$ -
					WL Tier III Total			\$ 33,672
	MWL % of Tier							

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress		
Address:	8 Church Street, Gouverneur, NY 13642	_	Telephone: 315-287-2200	· <u>-</u>	
Trade:	Structural Steel		Contract:		
Company Name:	Cives Corp		Project: Phase 2 Below Grade		
CM Name:	Lend Lease				

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Cives Corp	NON	No	Structural Steel	\$ 16,588,696	\$ 16,588,696	\$ 16,588,696	

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou	Current Plan Amount (incl CO's)  \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Misc Steel	Yes	\$ 500,00		
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,0		
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering	Yes	\$ 40,00	00 \$ 157,02	5 \$ 157,025
NON:							
JF Stearns	NON	No	Steel Erection	Yes	\$ 8,790,00	0 \$ 9,518,513	9,423,328
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,00	0 \$ 570,749	\$ 550,440
				+			
				+			
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	Tie	er III Grand Total	\$ 11,636,00	0 \$ 12,698,37	9 \$ 12,571,077
Original Plan				/IWL Tier III Total			
Non-MWL Tier III Total					\$ 9,346,00	0 \$ 10,089,26	2 \$ 9,973,768

MWL % of Tier II 14% 16% 16%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Lend Lease			
Company Name:	Roger & Sons Concrete Inc		Project: Phase 2 Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540		Telephone: 845-227-6033	
As of Date:	12/31/2019	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Roger & Sons Concrete Inc	M	No	Concrete	\$ 9,091,573	\$ 9,091,573	\$ 9,091,573	

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,27	3 \$ 2,699,773	\$ 2,699,773			
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,77	5,770	\$ 6,668			
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,77	5 \$ 75,770	\$ 58,079			
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		Tier III Grand Total	. , ,					
riginal Plan				MWL Tier III Total Non-MWL Tier III Total		3 \$ 2,851,313 - \$ -	\$ 2,764,52			
				MWL % of Tier II		% 31%	30			

Lend Lease GC/CM: Date Range: 8/1/2008 - 12/31/2019 03/22/2020 As of :

## **Phase 2 Below Grade** SCHEDULE OF WORKFORCE PARTICIPATION

																				Не	adco	ınt	
Tier	Contractor	M	W	L		MW		ML		WL		MWL		Total M	IWL	Non-M	WL	Total Hours	Total I	ИWL	Non	MWL	Total
		Hrs %1	Hrs	%¹ Hrs	%¹	Hrs 9	%¹	Hrs	%¹	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB	6,149 449	6 2,429	17%	8 0%	0	0%	0	0%	0	0%	0	0%	8,585	61%	5,398	39%	13,983	13	68%	6	32%	19
	Construction Management																						
Tier II	ASR Electrical Contracting Inc	545 129	6 0	0%	0 0%	48	1%	0	0%	0	0%	0	0%	593	13%	3,877	87%	4,469	5	19%	22	81%	27
	Electrical																						
•	Cives Steel	7,149 159	6 0	0%	0 0%	8	0%	165	0%	0	0%	0	0%	7,322	16%	39,204	84%	46,526	32	25%	98	75%	130
	Structural Steel																						
•	Civetta Cousins JV	107,306 369	6 2,192	1% 36	8 0%	2,568	1%	4,006	1%	0	0%	0	0%	116,440	39%	183,331	61%	299,770	237	38%	385	62%	622
	Street Structures																						
•	J D'Annunzio & Sons	5,400 269	6 86	0%	0 0%	9	0%	8	0%	0	0%	0	0%	5,503	27%	15,033	73%	20,536	130	56%	103	44%	233
	Utility																						
•	Par Environmental Corporation	2,283 559	6 0	0%	0 0%	16	0%	0	0%	0	0%	0	0%	2,299	55%	1,875	45%	4,174	19	54%	16	46%	35
	Protection																						
•	Roger & Sons	17,957 389	6 47	0%	0 0%	192	0%	287	1%	0	0%	68	0%	18,551	39%	28,824	61%	47,375	135	43%	180	57%	315
	Concrete																						
Total Hours		146,788	4,754	37	6	2,841		4,466		0		68		159,292		277,541		436,833	571		810		1,381
Overall % of Tot	tal	34%	1%	0	6	1%		1%		0%		0%		36%		64%		100%	41%		59%		100%

<sup>\*</sup> Denotes active contractors

1 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

Contractor	Start	End
ASR Electrical Contracting Inc	12/6/2017	In Progress
Cives Steel	10/8/2016	In Progress
Civetta Cousins JV	10/8/2016	In Progress
J D'Annunzio & Sons	12/29/2018	In Progress
Par Environmental Corporation	5/7/2017	In Progress
Roger & Sons	2/27/2018	In Progress

Lend Lease GC/CM: 10/1/2019 - 12/31/2019 Date Range: 03/22/2020 As of :

### **Phase 2 Below Grade** SCHEDULE OF WORKFORCE PARTICIPATION

																				Не	eadcou	ınt	
Tier	Contractor	М	W		L	MW		ML		WL		MWL		Total N	IWL	Non-M	WL	Total Hours	Total I	MWL	Non-	MWL	Total
		Hrs %1	Hrs	% <sup>1</sup>	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB	204 20%	8	1%	0 0%	0	0%	0	0%	0	0%	0	0%	212	21%	793	79%	1,005	3	75%	1	25%	4
	Construction Management																						
Tier II	ASR Electrical Contracting Inc	0 0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Electrical																						
	Cives Steel	16 32%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	16	32%	34	68%	50	1	33%	2	67%	3
	Structural Steel																						
	Civetta Cousins JV	164 53%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	164	53%	146	47%	309	6	40%	9	60%	15
	Street Structures																						
	J D'Annunzio & Sons	1,885 24%	49	1%	0 0%	0	0%	0	0%	0	0%	0	0%	1,934	24%	5,983	76%	7,917	57	48%	61	52%	118
	Utility																						
	Par Environmental Corporation	0 0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Protection																						
	Roger & Sons	0 0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Concrete																						
Total Hours		2,268	57		0	0		0		0		0		2,325		6,956		9,281	67		73		140
Overall % of Tot	tal	24%	1%		0%	0%		0%		0%		0%		25%		75%		100%	48%		52%		100%

<sup>\*</sup> Denotes active contractors

1 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

# Columbia Business School

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	P	roject: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress

				OWNER			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Į	Columbia University	NON	No	Owner	\$ -	\$ 200,753	\$ 200,753

DIRECT SPEND VENDORS (Tier I)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:							, -		
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,765		
Green Girl Printing and Messenger Inc	W	No	Signs	Yes	\$ -	\$ 13,214			
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	\$ 663		
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 11,020	\$ 11,020		
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 64,873	\$ 64,873		
NON:									
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 108,218	\$ 108,218		
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the		end Grand Total		\$ 200,753			
Original Plan				irect Spend Total		\$ 92,535			
			Non-MWL D	irect Spend Total	<b>\$</b> -	\$ 108,218	\$ 108,218		

MWL % of Total 46% 0% 46%

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	I	Project: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Tele	ephone:
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ -	\$ 105,230,087	\$ 105,230,087

DIRECT SPEND VENDORS (Tier I)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
DN:							,			
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 105,230,087	\$ 105,230			
				+						
				+						
				+						
				+						
				+	1					
				+						
				+						
				+	1					
nere is no Original Plan then vendors were paid on an as-needed	l hasis or yondors wore	ontracted after the	Direct C	end Grand Total	ć	\$ 105,230,087	\$ 105,23			
tnere is no Original Plan then vendors were pala on an as-needed riginal Plan	busis of vertuors were t	omnucieu ujier ine		irect Spend Total		\$ 105,230,087	\$ 105,2			

Original Plan

Direct Spend Grand Total	\$ -	\$ 105,230,087	\$ 105,230,087
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ -	\$ 105,230,087	\$ 105,230,087
MWL % of Total	0%	0%	0%

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ -	\$ 105,230,087	\$ 105,230,087		

		SUBCO	NTRACTORS (Tier II)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) S's	Total Payment to Date \$'s	
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ -	\$	
Dial Locksmith	L	No	Office Supplies	Yes	\$ -	\$ 1,269	\$	
Fairway Market	L	No	Miscellanous Expenses	Yes	\$ -	\$ 31	\$	
Sugar Hill Creamery	L	No	Miscellanous Expenses	Yes	\$ -	\$ -	\$	
Golden Deli	L	No	Miscellanous Expenses	Yes	\$ -	\$ -	\$	
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 2,238	\$	
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 54,473	\$	
Egg Electric	W	No	Electrical	Yes	\$ 13,950,000	\$ 13,950,000	\$ 1,	
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 196,280	\$	
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3,961,400	\$ 3,909,418	\$ 1,	
Curtis Partition	M	No	Drywall	Yes	\$ 10,712,400	\$ 11,712,989	\$ 2,	
Curtis Partition	М	No	Drywall - Temp Protection	Yes	\$ 5,940,000	\$ 5,940,000	\$	
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,406,235	\$	
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 10,887,633		\$ 10,	
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000		\$	
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	,,	\$ 1,	
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	7 0,000,0.0	\$	
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952		Ś	
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038		\$	
Johnson Security Bureau	IVI-LUD	140	Site Security	163	5 500,030	2 300,030	,	
Cives Corp	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 43,093,448	\$ 41,	
Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1,361,500		\$ 41,	
United Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000		\$ 2,	
Wolkow Braker	NON	No	Roofing & Waterproofing	Yes	\$ 3,107,892		\$ 2,	
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4,895,000		\$ 1,	
DFB Sales	NON	No	Window Shades	Yes	\$ 1,610,000		\$ 1,	
Global BMU, LLC	NON	No	Façade Maintenance	Yes	\$ 1,787,170			
Transel Elevator	NON	No	Elevators	Yes	\$ 8,558,816		\$ 2,	
Almar Plumbing	NON	No	Above Grade Plumbing	Yes	\$ 8,619,000		\$ 2,	
Jacobson & Company	NON	No	Rough Caprentry	Yes	\$ 11.000.000		3 2, S	
Jacobson & Company	NON	No	Specialty Ceiling/ GFRG	Yes	\$ 6,550,000		\$	
Jacobson & Company Jacobson & Company	NON	No	Acoustical Ceiling	Yes	\$ 0,550,000	\$ 0,550,000	,	
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes	\$ 308,675	\$ 80,445	s	
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHUs	Yes	\$ 634,418		Ś	
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHUs-DOAs/RTUs	Yes	\$ 4,213,575	7,	\$ 3,	
Turner Logistics LLC	NON	No	Pre-Purchase Chilled Beams	Yes	\$ 899,812		\$ 5,	
FW Sims	NON	No	HVAC AG Piping	Yes	\$ 37,300,000		\$ 8,	
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partitions	Yes	\$ 6,501,493		\$ 0,	
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000		\$ 1,	
PJ Mechanical	NON	No	HVAC Site 88 Airside	Yes	\$ 11,500,000		\$ 4	
Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4,655,000		\$	
Schneider Electric Schneider Electric	NON	No	IT	Yes	\$ 10,083,300		\$ \$	
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	\$ 2,413,235		\$ 1,	
Zwicker Electric	NON	No	AG Electrical	Yes	\$ 2,413,233		\$ 4	
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000		\$ 4,	
Sherland & Darrrington	NON	No	Resillient Flooring	Yes	\$ 2,439,943		\$	
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950		\$	
Concrete Industries	NON	No	Early Sitework	Yes	\$ 765,950		\$ \$	
JEM Architectural	NON	No	Ornamental Metals	Yes	\$ 9,290,000		\$ \$	
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 3,961,299		\$ \$	
Post Road	NON	No	Overhead Doors	Yes	\$ 3,961,299		\$ 1	
	NON							
Unity Electric		No	Electrical	Yes	\$ 10,550,000 \$ 176,170		\$	
Turner Logistics LLC	NON NON	No	ATS 1407	Yes	7	7	\$ 2	
Turner Logistics LLC	NUN	No	Light Fixtures	Yes	\$ 3,544,297	\$ 3,394,092	<b>&gt;</b> 2	
ro is no Original Blan then yondow were noid or	hasis or wandars w	atracted after th-	1	ier II Grand Total	\$ 281.829.160	\$ 296,746,801	\$ 104	
re is no Original Plan then vendors were paid on an as-needed	Dusis of Verlaors were col	naucea ajter ine		ier II Grand Total MWL Tier II Total	\$ 281,829,160	\$ 296,746,801		
al Plan				MWL Tier II Total MWL Tier II Total	\$ 224,525,076	,,,.	\$ 86	

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.		Project: Columbia Business School Above Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	

		CON	//PANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 8,619,000	\$ 8,537,718	\$ 2,396,360

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ИWL:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000		\$ 25,86
IAR	W	No	Insulation	Yes	\$ 490,000		\$ 11,29
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 600,000	\$ 248,86
ON:							
				+			
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		Tier III Grand Total			
riginal Plan				MWL Tier III Tota	\$ 1,140,000	\$ 1,140,000	\$ 286,0

Date: 12/31/2019

Non-MWL Tier III Total \$
MWL % of Tier II

13%

13%

12%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Cives Corp	NON	No	Structural Steel	\$ 34,842,383	\$ 43,093,448	\$ 41,455,948	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							, ,	7-7
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$	600,000		
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$	4,000,000	\$ 4,000,000	\$ 3,391,77
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$	500,000	\$ 500,000	\$ 243,37
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$	100,000	\$ 334,650	\$ 334,65
ION:								
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	Ś	18,800,000	\$ 19,359,760	\$ 18,107,08
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$	2,910,000		
							·	
		ontracted after the		1				

Original Plan

Tier	III Grand Total	\$ 26,910,000	\$ 29,016,443	\$ 26,553,771
M۱	NL Tier III Total	\$ 5,200,000	\$ 6,568,171	\$ 5,699,134
Non-M\	<b>NL Tier III Total</b>	\$ 21,710,000	\$ 22,448,272	\$ 20,854,637
N	IWL % of Tier II	15%	15%	14%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start:	: 1/1/2018 Project End: In Progress	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
Trade:	Fire Sprinkler Installation		Contract:	
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company		_	

	COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 3,961,400	\$ 3,909,418	\$ 1,203,697		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation		Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
WL:						ΨΨ	<b>V</b> 3	
ON:								
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 396,140			
Milrose	NON	No	Expeditor	Yes	\$ 8,323	\$ 8,323	\$ 8,	
	_			-				
				1				
there is no Original Plan then vendors were paid on an as-needed	<del>,                                     </del>			ier III Grand Total	\$ 404,463	\$ 404,463	\$ 28	

Tie	r III Grand Total	\$ 40	4,463 \$	404,463	\$ 28,422
M	WL Tier III Total	\$	- \$	-	\$ -
Non-M	WL Tier III Total	\$ 40	4,463 \$	404,463	\$ 28,422
N	/IWL % of Tier II		0%	0%	0%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	8/8/2019	Project Start:	1/1/2018 Project End: In Progress	
Address:	70 Schmidt Boulevard, Farmingdale NY 11735		Telephone: 516-558-2004	
Trade:	HVAC		Contract:	
Company Name:	Heritage Mechanical Services		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company		_	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Heritage Mechanical Services	NON		HVAC	\$ 8,350,000	\$ 8,358,900	\$ 1,760,270		

	SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
MWL:												
Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587	\$ 7,295	\$ 1,116					
NON:												
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	•	Tier III Grand Total	\$ 69,587	\$ 7,295	\$ 1,110					
Original Plan				MWL Tier III Total								
			N	on-MWL Tier III Total		\$ -	\$					

Non-MWL Tier III Total \$

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Jaconson and Company		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
As of Date:	7/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Jaconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 11,000,000	\$ 962,115		

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
City Lumber	W	No	Potential Material Supplier	Yes	\$ 1,126,113	\$ 31,519	\$ 31,51
				+			
				+			
						1	1
							1
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Ti	er III Grand Total	\$ 1,126,113	\$ 31,519	\$ 31,51
riginal Plan		and action upon the		/IWL Tier III Total			
				/IWL Tier III Total		\$ -	\$ 31,5
				MWL % of Tier II			

Tier	· III Grand Total	\$ 1,126,113	\$ 31,519	\$ 31,519
M	<b>NL Tier III Total</b>	\$ 1,126,113	\$ 31,519	\$ 31,519
Non-M\	NL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	10%	0%	3%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Above Grade	
Trade:	Spray Fireproofing		Contract:	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 1,755,000	\$ 1,201,662		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou	nt	Current Plan Amount (incl CO's) \$'s	Total Paymen to Date \$'s
							ψS	<b>35</b>
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,00	00 \$	29,466	\$ 29
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,00	00 \$	122,490	\$ 122
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,00	00 \$	216,000	\$ 41
						-		
						1		
						+		
e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	•	Tier III Grand Total	\$ 258,00	00 \$	367,956	\$ 19

Tie	r III Grand Total	\$ 258,000	\$ 367,956	\$ 193,320
M	WL Tier III Total	\$ 258,000	\$ 367,956	\$ 193,320
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	19%	21%	16%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Post Road Iron Works		Project: Columbia Business School Above Grade	
Trade:	Miscellaneous Metals		Contract:	
Address:	345 West Putnam Ave. Greenwich CT 06830		Telephone: 203-869-6322	
As of Date:	8/1/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Post Road Iron Works	NON	No	Miscellaneous Metals	\$ 650,000	\$ 2,018,317	\$ 1,363,820	

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
KKG Construction Inc.	М	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 746,720	\$ 366,000				
		-									
there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were c	ontracted after the		er III Grand Total							
Priginal Plan				IWL Tier III Total							
				IWL Tier III Total		\$ -	\$				
				MWL % of Tier II	115%	37%	2				

Tier III Gi	and Total	\$ 746,720	\$ 746,720	\$ 366,000
MWL Tie	er III Total	\$ 746,720	\$ 746,720	\$ 366,000
Non-MWL Tie	er III Total	\$ -	\$ -	\$ -
MWL 9	6 of Tier II	115%	37%	27%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Roger & Sons Concrete, Inc.	<u> </u>	Project: Columbia Business School Above Grade	
Trade:	Concrete		Contract:	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 10,887,633	\$ 11,383,155	\$ 10,295,998

MWL Designation  M M-ESD M-ESD	Joint Venture?  No No No	Floor Flatness Inspections Concrete Pump Services Rebar Installation	Awarded?  Yes Yes Yes Yes		11,165 204,413 1,181,754	\$ 204,413	\$ 33,08
M-ESD	No	Concrete Pump Services	Yes	\$	204,413	\$ 11,165 \$ 204,413	\$ 33,08
M-ESD	No	Concrete Pump Services	Yes	\$	204,413	\$ 204,413	\$ 33,083
M-ESD	No	Rebar Installation	Yes	\$ 1	1,181,754	\$ 1,181,754	\$ 827,07
							(
-							
basis or vendors were co	contracted after the						
	basis or vendors were o	basis or vendors were contracted after the	basis or vendors were contracted after the	MWL Tier III Tota	MWL Tier III Total \$ 1	MWL Tier III Total \$ 1,397,332	MWL Tier III Total \$ 1,397,332 \$ 1,397,332

Tie	r III Grand Total	\$ 1,397,332	\$ 1,397,332	\$ 868,468
M	WL Tier III Total	\$ 1,397,332	\$ 1,397,332	\$ 868,468
Non-M\	<b>NL Tier III Total</b>	\$ -	\$ -	\$ -
N	/IWL % of Tier II	13%	12%	8%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Safway Atlantic, LLC		Project: Columbia Business School Above Grade	
Trade:	Hoist & Protection		Contract:	
Address:	700 Commercial Ave, Carlstadt NJ 07072		Telephone: 201-636-5500	
As of Date:	7/31/2019	Project Start: 1/1/2018	Project End: In Progress	

	COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
- [	Safway Atlantic, LLC	NON	No	Hoist & Protection	\$ 3,010,000	\$ 3,010,000	\$ 807,060	

			Current Plan Amount	Total Payment			
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
WL:							
JMB Building Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500		
NYC Supply Co.	W	No	Paint Supply	Yes	\$ 47,500	\$ 3,683	\$ 3,68
DN:							
there is no Original Plan then vendors were paid on an as-needed	hasis or vandors were so	ntracted after the		Tier III Grand Tota	95,000	\$ 24,369	\$ 24,3
mere is no Originai Pian then vendors were pala on an as-needea . iginal Plan	ousis or vendors were co.	пичиства ајтег тле		rier ili Grand Tota	95,000	ə 24,369	24,3 ج

MWL % of Tier II

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric		Project: Columbia Business School Above Grade	
Trade:	Building Management System		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	8/16/2019	Project Start: 1/1/2018	Project End: In Progress	

		MPANY (Tier II)				
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Schneider Electric	NON	No	Building Management System	\$ 4,655,000	\$ 4,732,430	\$ 639,985

Enfech Engineering W No BIM Coordinator Yes \$ 25,000 \$ 25,000 \$ 3.4			SUBCONT	RACTORS (Tier III)				
Enfech Engineering W No BIM Coordinator Yes \$ 25,000 \$ 25,000 \$ 3.4	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	to Date
ON:	MWL:							
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total   \$ 25,000 \$ 25,000 \$ 3,4  MMV. Tier III Total   \$ 25,000 \$ 25,000 \$ 3,4	EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000	\$ 25,000	\$ 3,400
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total   \$ 25,000 \$ 25,000 \$ 3,4  MMV. Tier III Total   \$ 25,000 \$ 25,000 \$ 3,4								
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total   \$ 25,000 \$ 25,000 \$ 3,4  MMV. Tier III Total   \$ 25,000 \$ 25,000 \$ 3,4								
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total   \$ 25,000 \$ 25,000 \$ 3,4  MMV. Tier III Total   \$ 25,000 \$ 25,000 \$ 3,4								
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total   \$ 25,000 \$ 25,000 \$ 3,4  MMV. Tier III Total   \$ 25,000 \$ 25,000 \$ 3,4								
riginal Plan MWL Tier III Total \$ 25,000 \$ 25,000 \$ 3,4	NON:							
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riginal Plan MWL Tier III Total \$ 25,000 \$ 25,000 \$ 3,4		+			1	<u> </u>		
riginal Plan MWL Tier III Total \$ 25,000 \$ 25,000 \$ 3,4	Character and Calculated Blood than an advantage and described Blood than a second and a second		the standards of the standards			) d 25 222	4 2-22	
		sis or vendors were co	ntractea after the					
	Original Plan						\$ 25,000	\$ 3,40

MWL % of Tier II

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Transel Elevator	<del></del>	Project: Columbia Business School Above Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens NY 11101		Telephone: 716-609-2504	
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Transel Elevator	NON	No	Elevator	\$ 8,558,816	\$ 8,558,816	\$ 2,326,919		

			SUBCONT	RACTORS (Tier III)				
Name/Address/Ph	one # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
A&D		M-ESD	No	Elevator Cabs and Entrances	Yes	\$ 775,369	\$ 775,369	\$ 77,537
NON:								
		<u> </u>				 		
	then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the		ier III Grand Total			
Original Plan					MWL Tier III Total			
				Non-	MWL Tier III Total	\$ -	\$ -	\$ -

Date: 12/31/2019

MWL % of Tier II

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Turner Logistics LLC		Project: Columbia Business School Above Grade	
Trade:	Pre-Purchase Electrical Switchgear		Contract:	
Address:	3 Paragon Drive, Montvale, NJ 07645		Telephone: 201-722-3800	
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	\$ 2,413,235	\$ 2,467,761	\$ 1,965,290			

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,269,085	\$ 1,839,26
							<del> </del>
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							+
							+
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the		ier III Grand Total			
riginal Plan				MWL Tier III Total		\$ 2,269,085 \$ -	\$ 1,839,2
			Non-	MWL Tier III Total MWL % of Tier II		•	

Tie	r III Grand Total	\$ 2,218,750	\$ 2,269,085	\$ 1,839,260
M	WL Tier III Total	\$ 2,218,750	\$ 2,269,085	\$ 1,839,260
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	92%	92%	94%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 1/1/2	018 Project End: In Progress	
Address:	360 Park Ave South	•	Telephone: 212-477-8400	
Trade:	Electricians		Contract:	
Company Name:	Zwicker Electric		Project: Columbia Business School Above Grade	
CW Name:	Turner Construction Company			

COMPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
	Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,445,225	\$ 4,492,220	

		SUBCON	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Orig	ginal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
NB Electrical Enclosure Manufacturer	М	No	Fabricator	Yes	\$	25,000	\$ 25,000	\$ 1,850
Benfield	L	No	Supplier	Yes	\$	50,000	\$ 50,000	\$ 2,304
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$	500,000	\$ 500,000	\$ 3,124
Sunbelt Rentals	L	No	Supplier	Yes	\$	30,000	\$ 30,000	\$ 4,123
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$	500,000	\$ 500,000	\$ 80,028
NON:								
If there is no Original Plan then vendors were paid on an as-need.	ad basis or wandars ware	contracted after the		Tier III Grand T	atal ¢	1,105,000	\$ 1,105,000	\$ 91,429
ij there is no Original Plan then vendors were pala on an as-need. Original Plan	eu pusis di Velludis Were C	omracieu ajter the		MWL Tier III T		1,105,000		
ongman ram				Non-MWI Tier III T			\$ 1,105,000	\$ 91,425

Tie	r III Grand Total	\$ 1,105,000	\$ 1,105,000	\$ 91,429
M	WL Tier III Total	\$ 1,105,000	\$ 1,105,000	\$ 91,429
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	7%	6%	2%

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Proje	ect: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ -	\$ 514,725	\$ 514,725		

		DIRECTSP	END VENDORS (Tier I)		Ladaran	Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
MWL:							
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 195,011	
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 474	
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ -	\$ 11,428	
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ -	\$ 23,386	
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 31
NON:							
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ -	\$ 21,150	\$ 21,15
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 10,875	
Dal Electrical Corp	NON	No	Electrical	Yes	\$ -	\$ 1,353	
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ -	\$ 115,183	
Jacobs Engineering New York	NON	No	Engineering	Yes	\$ -	\$ 559	
LiRo Engineers Inc	NON	No	Engineering	Yes	\$ -	\$ 134,996	
Elito Eligilicero ilio				1.03	Ÿ	251,550	Ų 15 1,55
					<u> </u>		
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	contracted after the		t Spend Grand Tota		\$ 514,725	1
Priginal Plan				L Direct Spend Tota		\$ 230,609	
			Non-MW	L Direct Spend Tota	- \$	\$ 284,116	
				MWL % of Tota	0%	45%	45

(No substitutions may be made on this submission except by prior written approval by Owner)

Owner Name:	Columbia University	Project: Columbia Business School Below Grade			
Address:	410 West 118th Street, NY, NY 10027	T	elephone:		
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress		

OWNER							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner	\$ -	\$ 37,688,174	\$ 37,688,174	

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:							
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 37,688,174	\$ 37,688
					İ		
ere is no Original Plan then vendors were paid on an as-needea	l hasis or vandors ware o	ontracted after the	Direct	Spend Grand Total	s -	\$ 37,688,174	\$ 37,68

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Direct Spend Grand Total	\$ -	\$ 37,688,174	\$ 37,688,174
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ -	\$ 37,688,174	\$ 37,688,174
MWL % of Total	0%	0%	0%

(No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Turner Construction Company		Project: Columbia Business School Below Grade				
Trade:	Construction Management		Contract:				
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000				
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress				

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ -	\$ 37,688,174	\$ 37,688,174		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							-
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	Ÿ	\$
Dial Locksmith	L	No		Yes	\$ -	\$ 474	
Fairway Market	L	No	Miscellanous Expenses	Yes	\$ -	\$ 11	
Sugar Hill Creamery	L	No	Miscellanous Expenses	Yes	\$ -	\$ -	\$
Golden Deli	L	No			\$ -	т	\$
A & H Co	MW-ESD	No Office Supplies Yes \$		\$ -	7	\$ 73	
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 938	\$ 93
Egg Electric	W	No	Electric	Yes	\$ 5,524,740	T 0,0 = 1,1 10	\$ 1,242,85
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,788,248	\$ 1,556,04
Curtis Partitions	М	No	Carpentry	Yes	\$ 1,937,600	\$ 1,937,600	\$ 363,73
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,765	\$ 88,765	
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,821	ÿ 555,021	\$ 235,72
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ 3,739,879		
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854	\$ 3,110,454	
Johnson Security Bureau	M	No	Site Security	Yes	\$ 243,445		
Park Ave	M	No	Doors	Yes	\$ 322,000	\$ 322,000	\$ 60,87
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 84,120	\$ 84,120	\$ 35,55
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408	\$ 21,408	\$ 5,12
NON:							
Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1,138,500	\$ 1,338,500	\$ 1,181,12
Wolkow Braker	NON	No	Roofing & Waterproofing	Yes	\$ 2,377,108	\$ 2,100,955	
Transel Elevator & Electric	NON	No	Elevator	Yes	\$ 596,900	\$ 596,900	\$ 31,65
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 6,785,838	\$ 3,116,59
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,500	\$ 1,450,000	\$ 62,80
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 9,423,746	\$ 6,243,89
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000	\$ 5,353,600	\$ 2,280,19
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	\$ 3,392,505	\$ 3,462,115	\$ 2,810,57
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHU's	Yes	\$ 582,706	\$ 582,706	\$ 471,99
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes	\$ 534,039	\$ 528,506	\$ 403,56
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,501,254	\$ 183,23
Schneider Electric	NON	No	IT	Yes	\$ 1,506,700	\$ 1,505,809	\$ 106,87
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 104,057	\$ 3,99
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050	\$ 119,050	\$ 8,94
Zwicker Electric	NON	No	Electrical	Yes	\$ 15,320,723	\$ 15,603,396	\$ 4,290,44
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000	\$ 6,485,752	\$ 5,103,33
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,610,345	\$ 617,46
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 38,700	\$ 38,700	\$ 2,03
Turner Logistics LLC	NON	No	ATS/Light Fixtures	Yes	\$ 598,192	\$ 598,192	\$ 177,66
Turner Logistics LLC	NON	No	Light Fixtures	Yes	\$ 352,485	\$ 367,485	\$ 314,87
Turner Logistics	NON	No	Equipment - Scitchgear	Yes	\$ 3,392,505	\$ 3,462,115	\$ 2,810,57
		-	4-1-		,,,,,,,	,,,	,,
here is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	ı	Tier II Grand Total	\$ 80.067.026	\$ 83,987,531	\$ 39,991,93
ainal Plan	Were t	and a second appearance		MWL Tier II Total			

Tie	r II Grand Total	\$ 80,067,026	\$ 83,987,531	\$ 39,991,934
M	WL Tier II Total	\$ 18,173,232	\$ 20,968,510	\$ 9,080,313
Non-M	WL Tier II Total	\$ 61,893,794	\$ 63,019,021	\$ 30,911,621
1	MWL % of Tier I	0%	56%	24%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.		Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	

	COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 6,600,000	\$ 6,785,838	\$ 3,116,590			

/L:		Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Henry Quentzel Plumbing Supply Co Inc.	No	Vendor	Yes	\$ 25,000		
NY Plumbing Wholesale & Supply M-ESD	No	Supplies	Yes	\$ 592,000	\$ 592,000	\$ 300,00
V:						
			+			

Tie	r III Grand Total	\$ 617,000	\$ 617,000	\$ 308,108
M	WL Tier III Total	\$ 617,000	\$ 617,000	\$ 308,108
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	9%	9%	10%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Below Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 2,768,600	\$ 2,788,248	\$ 1,556,042		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NON:							
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 276,860	\$ 276,860	\$ 220,890
				1			
				1			
				1			
				1			
				1			
				1			
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed by	oasis or vendors were co	ntracted after the		er III Grand Total			\$ 220,890
Original Plan				<b>1WL Tier III Tota</b>		\$ -	\$ .
			Non N	MVL Tier III Total	\$ 276.860	\$ 276,860	\$ 220.890

220,890 0% Non-MWL Tier III Total \$ 276,860 \$ 276,860 \$ MWL % of Tier II 0% 0%

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	8/8/2019	Project Start: 1/1	/2018 <b>Project End:</b> In Progress	_
Address:	70 Schmidt Boulevard, Farmingdale NY 11735		Telephone: 516-558-2004	
Trade:	HVAC		Contract:	
Company Name:	Heritage Mechanical Services	<del>-</del>	Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Heritage Mechanical Services	NON		HVAC	\$ 5,350,000	\$ 5,353,600	\$ 2,280,197		

New Author   New			SUBCONT	RACTORS (Tier III)				
NYC Sharty W No Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty W No Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty W No Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty W No Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty W No Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty W No Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6,108 \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purchase Yes \$ 6  NYC Sharty Purc	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	
ION:	MWL:							
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the    The III Grand Total   \$ 6,108 \$ 6,10	NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,108
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the    The III Grand Total   \$ 6,108 \$ 6,10								
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the    The III Grand Total   \$ 6,108 \$ 6,10								
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the    The III Grand Total   \$ 6,108 \$ 6,10								
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the    The III Grand Total   \$ 6,108 \$ 6,10								
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Original Plan MWL Tier III Total \$ 6,108 \$ 6,108 \$ 6								
		isis or vendors were co	ntracted after the					
	Original Plan			M	IWL Tier III Total	\$ 6,108	\$ 6,108	\$ 6,10

Non-MWL Tier III Total \$

(No substitutions may be made on this submission except by prior written approval by Owner)

As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
Trade:	Spray Fireproofing		Contract:	
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,338,500	\$ 1,181,129		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NL:							
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	\$ 194,000	
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000	\$ 22,369	
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,7
ere is no Original Plan then vendors were paid on an as-neede inal Plan	ed basis or vendors were o	contracted after the		Tier III Grand Total MWL Tier III Total		\$ 236,086 \$ 236,086	\$ 83, \$ 83,
<del></del>			N	lon-MWL Tier III Total		\$ 230,080	\$
				MWL % of Tier II		18%	

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Rad and D'Aprile Inc.		Project: Columbia Business School Below Grade	
Trade:	Masonry		Contract:	
Address:	2128 Bellmore Ave, Bellmore NY 11710		Telephone: 516-826-9218	
As of Date:	7/1/3119	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Rad and D'Aprile Inc.	M	No	Masonry	\$ 6,200,000	\$ 6,485,752	\$ 5,103,332		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Origin	al Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ЛWL:								
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$	550,000		
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$	166,000		
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$	315,000		
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$	100,000	\$ 100,000	\$ 96,33
ion:								
ION.								
						•		

Tie	r III Grand Total	\$ 1,131,000	\$ 1,131,000	\$ 554,485
M	WL Tier III Total	\$ 1,131,000	\$ 1,131,000	\$ 554,485
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	18%	17%	11%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 3,739,879	\$ 6,485,752	\$ 5,103,332		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original P	lan Amount s's	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$	10,000		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$	10,000	\$ 13,515	
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$	515,987	\$ 515,987	\$ 515,98
NON:								
Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$	401,862	\$ 401,862	\$ 361,67
f there is no Original Plan then vendors were paid on an as-need				Tier III Grand Tota	4.	937,849	\$ 937,849	\$ 897,66

Tie	r III Grand Total	\$ 937,849	\$ 937,849	\$ 897,663
M	WL Tier III Total	\$ 535,987	\$ 535,987	\$ 535,987
Non-M\	<b>NL Tier III Total</b>	\$ 401,862	\$ 401,862	\$ 361,676
N	/IWL % of Tier II	14%	8%	11%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade	
Trade:	Building Management System		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	8/16/2019	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Schneider Electric	NON	No	Building Management System	\$ 3,739,87	\$ 6,485,752	\$ 5,103,332		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 14,950	\$ 10,428
NON:							
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were con	ntracted after the		Tier III Grand Total	\$ 10,000	\$ 14,950	\$ 10,42
Original Plan		•		MWL Tier III Tota			
			No	n-MWL Tier III Total		s -	Ś

Non-MWL Tier III Total \$ MWL % of Tier II

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company		
Company Name:	Transel Elevator		Project: Columbia Business School Below Grade
Trade:	Elevator		Contract:
Address:	30-30 47th Ave, LIC, Queens NY 11101		Telephone: 716-609-2504
As of Date:	12/31/2019	Project Start:	rt: 1/1/2018 Project End: In Progress

		CON	MPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Transel Elevator	NON	No	Elevator	\$ 596,900	\$ 596,900	\$ 31,656

	SUBCONTRACTORS (Tier III)														
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s							
MWL:															
Α	&D	M-ESD	No	Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 58,361	\$ 5,836							
NON:															
							-								
							-								
							-								
If there is	s no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the	1	ier III Grand Tota	\$ 58,361	\$ 58,361	\$ 5,836							
Original I	Plan				MWL Tier III Total	\$ 58,361	\$ 58,361	\$ 5,836							
					MWL Tier III Total		\$ -	\$ -							

MWL % of Tier II 10% 10% 18%

(No substitutions may be made on this submission except by prior written approval by Owner)

CM Name:	Turner Construction Company		
Company Name:	Zwicker Electric		Project: Columbia Business School Below Grade
Trade:	Electricians		Contract:
Address:	360 Park Ave South		Telephone: 212-477-8400
As of Date:	12/31/2019	Project Start: 1/1/2018	Project End: In Progress

		COM	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,445,225	\$ 4,492,220

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 25,000	\$ 1,850
Benfield	L	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 2,304
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 3,124
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 20,000	\$ 4,123
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 80,028
NON:							
If there is no Original Plan then vendors were paid on an as-neede Original Plan	ed basis or vendors were o	ontracted after the		Tier III Grand Tota MWL Tier III Tota			
				ININAL LIEL III LOLG	7 1,073,000	7 1,075,000	31,42

Tie	r III Grand Total	\$ 1,075,000	\$ 1,075,000	\$ 91,429
M	WL Tier III Total	\$ 1,075,000	\$ 1,075,000	\$ 91,429
Non-M\	<b>NL Tier III Total</b>	\$ -	\$ -	\$ -
N	/IWL % of Tier II	6%	6%	2%

GC/CM: Turner Construction Company Date Range: As of : 8/1/2008 - 12/31/2019 03/22/2020

#### Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

																	He	adcou	int	
Tier	Contractor	M	***	W	L	MW	ML		WL	MWL		otal MWL	Non-M		Total Hours	Total N		Non-		Total
Tier I (Direct)	Turner Construction Company	Hrs 16,329	%¹ 54%	Hrs %	Hrs %1 % 0 0%	Hrs %1 851 39	Hrs 1.192	%¹ 4%	Hrs %1 0 0%	Hrs %1 3.218 11%	Hr. 21	rs % <sup>1</sup> .645 72%	Hrs 8.614	%¹ 28%	Hrs 30,259	# 66	%¹ 63%	# 38	%¹ 37%	# 104
(2	Construction Management	10,020	0170	00 0		001 07	1,102		0 0,0	0,210 1170	2.,	,010 1270	0,011	2070	55,255		0070		0.70	
Tier II	Almar Plumbing Plumbing	6,829	24%	584 2	% 0 0%	3,823 149	368	1%	0 0%	0 0%	11,	,604 41%	16,701	59%	28,305	19	40%	29	60%	48
	Cives Steel Company	28,328	23%	0 0	% 0 0%	0 09	161	0%	0 0%	0 0%	28.	,489 23%	94,396	77%	122,885	47	29%	113	71%	160
	Structural Steel	10.107	070/	0 0	470 400	0.00	074	6%	0.00/	0 00/	40	973 94%	700	00/	44.700		000/	-	000/	0.5
	Island International Enterprises SOFP	10,127	87%	0 0	% 172 1%	0 09	674	6%	0 0%	0 0%	10,	,973 94%	733	6%	11,706	28	80%	/	20%	35
	Roger & Sons	36,557	42%	17 0	% 36 0%	121 09	1,676	2%	0 0%	579 1%	38,	,985 44%	48,664	56%	87,649	165	44%	206	56%	371
	Concrete Safway Atlantic	2.996	47%	0 0	% 0 0%	0 09	56	1%	0 0%	0 0%	3	,052 48%	3,308	52%	6,360	60	49%	62	51%	122
	Hoisting & Public Protection	,													.,				•	
	Zwicker Electric Company Electrical	4,092	14%	0 0	% 0 0%	0 09	6 227	1%	0 0%	0 0%	4,	,319 15%	24,749	85%	29,068	13	25%	39	75%	52
	First Women's Fire Systems	272	4%	0 0	% 0 0%	0 09	6 277	4%	0 0%	0 0%		549 7%	6,976	93%	7,525	2	33%	4	67%	6
	Fire Protection United Structural Works	6.475	35%	0 0	% 612 3%	0 09	6 0	0%	0 0%	0 0%	7	.087 38%	11,525	62%	18,611	24	48%	26	52%	50
	Misc. Metals	0,475	5570	"	012 370	0 0		070	0 070	0 070	,,		11,525					20	J2 /0	
	Wolklow Braker Roofing & Waterproofing	3,181	66%	0 0	% 0 0%	0 09	6 0	0%	0 0%	0 0%	3,	,181 66%	1,669	34%	4,850	10	40%	15	60%	25
	F.W. Sims	1,434	8%	0 0	% 8 0%	0 09	6 0	0%	0 0%	0 0%	1,	,442 8%	17,606	92%	19,048	5	11%	39	89%	44
	HVAC AG Piping	4.450	050/		0.00/	0 00		F0/	0.00/	0 00/		044 4000/	0	00/	4.044	00	1000/		00/	
	PJP Installers Inc HVAC Site 7 Airside	1,150	95%	0 0	% 0 0%	0 09	64	5%	0 0%	0 0%	1,	,214 100%	0	0%	1,214	22	100%	0	0%	22
	Post Road Iron Works	1,021	38%	135 5	% 0 0%	0 09	6 0	0%	0 0%	0 0%	1,	,156 43%	1,517	57%	2,673	8	33%	16	67%	24
	Overhead Doors Rad & D'Aprile	16.976	54%	0 0	% 0 0%	0 09	64	0%	0 0%	0 0%	17	.040 54%	14.339	46%	31,378	45	54%	39	46%	84
	Masonry	.,.											,		, ,					
	Heritage Mechanical HVAC	4,506	62%	0 0	% 0 0%	0 09	63	1%	0 0%	0 0%	4,	,569 63%	2,655	37%	7,224	24	67%	12	33%	36
	Allran Electric Fire Alarm	1,901	48%	0 0	% 0 0%	16 09	8	0%	0 0%	0 0%	1,	,925 48%	2,062	52%	3,987	6	67%	3	33%	9
	PJ Mechanical	6,436	59%	0 0	% 0 0%	0 09	6 0	0%	0 0%	0 0%	6.	,436 59%	4,434	41%	10,869	18	44%	23	56%	41
	HVAC																			
	Curtis Partition Drywall	11,247	60%	1,019 5	% 0 0%	8 09	86	0%	0 0%	0 0%	12,	,359 66%	6,424	34%	18,782	37	70%	16	30%	53
	Concrete Industries	115	20%	0 0	% 0 0%	0 09	6 0	0%	0 0%	0 0%		115 20%	474	80%	589	2	20%	8	80%	10
	Early Sitework Bamco, Inc.	246	8%	0 0	% 0 0%	0 09	526	17%	0 0%	0 0%		772 24%	2,388	76%	3,160	3	17%	15	83%	18
	Metal Wall Panels																			
	Champion Metal & Glass Ornamental Metals	0	0%	0 0	% 0 0%	0 09	6 0	0%	0 0%	0 0%		0 0%	14	100%	14	0	0%	1	100%	1
	Jacobson & Company, Inc.	1,026	31%	160 5	% 0 0%	0 09	6 0	0%	0 0%	0 0%	1,	,186 36%	2,144	64%	3,330	9	50%	9	50%	18
	Drywall Transel Elevator, Inc.	584	83%	0 0	% 0 0%	0 09	6 0	0%	0 0%	0 0%		584 83%	120	17%	704	6	55%	5	45%	11
	Elevator	304	0070	"	0 070	0 0		070	0 070	0 070		304 0370	120	17 70	704	U	3370	3	4370	
	Egg Electric Inc. Electrical	2,082	42%	0 0	% 0 0%	216 49	6 0	0%	0 0%	0 0%	2,	,298 46%	2,705	54%	5,003	9	36%	16	64%	25
	Mamais Construction	3,341	52%	0 0	% 0 0%	0 09	1,752	27%	0 0%	0 0%	5,	,093 79%	1,323	21%	6,416	28	85%	5	15%	33
	Construction Spectrum Painting	0	0%	0 0	% 0 0%	0 09	6 0	0%	0 0%	0 0%		0 0%	8	100%	8	0	0%	1	100%	1
Total Hours	Painting Services	167,247		1.971	828	5.034	7.193		0	3.797	186.	.069	275.546		461.615	656		747		1.403
Overall % of To	tal	36%		0%	0%	1%	2%		0%	1%		40%	60%		100%	47%		53%		100%

<sup>\*</sup> Denotes active contractors

1 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

Contractor	Start	End
Almar Plumbing	6/19/2018	In Progress
Cives Steel Company	11/25/2018	In Progress
Island International Enterprises	12/25/2018	In Progress
Roger & Sons	10/16/2018	In Progress
Safway Atlantic	10/17/2018	In Progress
Zwicker Electric Company	12/26/2018	In Progress
First Women's Fire Systems	12/25/2018	In Progress
United Structural Works	1/6/2019	In Progress
Wolklow Braker	2/27/2019	In Progress
F.W. Sims	3/5/2019	In Progress
PJP Installers Inc	3/17/2019	In Progress
Post Road Iron Works	6/8/2019	In Progress
Rad & D'Aprile	4/9/2019	In Progress
Heritage Mechanical	6/5/2019	In Progress
Allran Electric	6/26/2019	In Progress
PJ Mechanical	5/8/2019	In Progress
Curtis Partition	5/12/2019	In Progress
Concrete Industries	4/16/2019	In Progress

GC/CM: Turner Construction Company

Date Range: 10/1/2019 - 12/31/2019

As of : 03/22/2020

## Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

														Headcount								
Tier	Contractor	M	0/4	. W	0/4	L	MW	ML	0/1	WL	MWL	0/4	Total I		Non-M		Total Hours	Total		Non-		Total
Tier I (Direct)	Turner Construction Company	Hrs 7,599	%¹ 56%		%¹ 0%	Hrs %¹	Hrs %1 772 6%	Hrs 718	%¹ 5%	Hrs %¹		%¹ 9%	Hrs 10,284	%¹ 76%	Hrs 3,286	%¹ 24%	Hrs 13,570	# 41	%¹ 69%	# 18	%¹ 31%	# 59
Her I (Direct)	Construction Management	7,599	50%	9	0%	0 0%	112 69	/ 18	5%	0 0%	1,188	9%	10,284	76%	3,280	24%	13,570	41	69%	18	31%	59
Tier II	Almar Plumbing	3,177	29%	504	5%	0 0%	1,214 11%	312	3%	0 0%	0	0%	5,206	47%	5,808	53%	11,014	14	45%	17	55%	31
	Plumbing																,					
	Cives Steel Company	1,267	17%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	1,267	17%	6,016	83%	7,282	6	22%	21	78%	27
	Structural Steel		000/		00/	4.40						001	0.440	0.007	=00	4.407			0.404		100/	
	Island International Enterprises SOFP	3,000	82%	0	0%	148 4%	0 0%			0 0%		0%	3,148		509	14%	3,657	17		4	19%	21
	Roger & Sons Concrete	8,349	45%	0	0%	24 0%	56 0%	385	2%	0 0%	330	2%	9,143	49%	9,539	51%	18,682	60	47%	69	53%	129
	Safway Atlantic Hoisting & Public Protection	476	66%	0	0%	0 0%	0 0%	16	2%	0 0%	0	0%	492	69%	226	31%	717	20	50%	20	50%	40
	Zwicker Electric Company Electrical	1,899	14%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	1,899	14%	11,439	86%	13,338	10	23%	33	77%	43
	First Women's Fire Systems	232	9%	0	0%	0 0%	0 0%	237	9%	0 0%	0	0%	469	18%	2,106	82%	2,575	2	33%	4	67%	6
	Fire Protection United Structural Works	778	28%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	778	28%	1,961	72%	2,739	8	33%	16	67%	24
	Misc. Metals Wolklow Braker	2,877	73%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	2,877	73%	1,063	27%	3,940	9	56%	7	44%	16
	Roofing & Waterproofing																					
	F.W. Sims HVAC AG Piping	1,080	13%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	1,080	13%	7,181	87%	8,261	3	11%	25	89%	28
	PJP Installers Inc HVAC Site 7 Airside	422	90%	0	0%	0 0%	0 0%	48	10%	0 0%	0	0%	470	100%	0	0%	470	17	100%	0	0%	17
	Post Road Iron Works Overhead Doors	298	35%	95	11%	0 0%	0 0%	0	0%	0 0%	0	0%	393	46%	469	54%	862	5	36%	9	64%	14
	Rad & D'Aprile Masonry	4,041	53%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	4,041	53%	3,538	47%	7,579	21	51%	20	49%	41
	Heritage Mechanical HVAC	2,264	63%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	2,264	63%	1,344	37%	3,608	15	56%	12	44%	27
	Allran Electric Fire Alarm	1,549	54%	0	0%	0 0%	16 1%	0	0%	0 0%	0	0%	1,565	55%	1,286	45%	2,851	5	63%	3	38%	8
	PJ Mechanical HVAC	3,998	63%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	3,998	63%	2,323	37%	6,321	15	50%	15	50%	30
	Curtis Partition Drywall	5,512	62%	317	4%	0 0%	0 0%	32	0%	0 0%	0	0%	5,860	66%	2,966	34%	8,826	24	69%	11	31%	35
	Concrete Industries Early Sitework	55	21%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	55	21%	206	79%	261	2	22%	7	78%	9
	Bamco, Inc. Metal Wall Panels	246	9%	0	0%	0 0%	0 0%	414	16%	0 0%	0	0%	660	25%	1,931	75%	2,591	3	18%	14	82%	17
	Champion Metal & Glass	0	0%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Ornamental Metals  Egg Electric Inc.  Electrical	2,082	42%	0	0%	0 0%	216 4%	0	0%	0 0%	0	0%	2,298	46%	2,705	54%	5,003	9	36%	16	64%	25
	Jacobson & Company, Inc. Ornamental Metals	1,026	31%	160	5%	0 0%	0 0%	0	0%	0 0%	0	0%	1,186	36%	2,144	64%	3,330	9	50%	9	50%	18
	Mamais Construction	3,341	52%	0	0%	0 0%	0 0%	1,752	27%	0 0%	0	0%	5,093	79%	1,323	21%	6,416	28	85%	5	15%	33
	Construction Transel Elevator, Inc. Elevators	584	83%	0	0%	0 0%	0 0%	0	0%	0 0%	0	0%	584	83%	120	17%	704	6	55%	5	45%	11
Total Hours Overall % of Total		56,149 42%		1,084 1%		172 0%	2,273 2%	3,913 3%		0 0%	1,518 1%		65,108 48%		69,487 52%		134,595 100%	349 49%		360 51%		709 100%

<sup>\*</sup> Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

# **Shared Services**

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 12/31/2019
As of :	03/22/2020

# Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																						He	adcou	nt	
Tier	Contractor	M		W		L		MW		ML		WL		MWL		Total M	WL	Non-M	WL	Total Hours	Total N	/WL	Non-l	NWL	Total
		Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs %	6 <sup>1</sup> F	Hrs (	%¹	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	%¹	#
* Tier I (Direct)	Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0 0	% 2	2,537	1%	181,413	63%	107,940	37%	289,353	133	42%	182	58%	315
	Construction Management																								
* Tier II	Johnson Security Inc	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0 0	% 1 <sup>′</sup>	1,142	4%	252,642	99%	3,084	1%	255,726	301	97%	8	3%	309
	Security																								
•	Eddington Security Inc	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0 0	%	0	0%	146,015	100%	8	0%	146,023	167	99%	1	1%	168
	Security																								
Total Hours		356,289		2,939		16,038		51,912		139,213		0	13	3,679		580,070		111,032		691,102	601		191		792
Overall % of Tot	tal	52%		0%		2%		8%		20%		0%		2%		84%		16%		100%	76%		24%		100%

Denotes active contractors

Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

Contractor	Start	End
Johnson Security Inc	7/11/2010	In Progress
Eddington Security Inc	2/4/2010	In Progress

GC/CM:	Lend Lease
Date Range:	10/1/2019 - 12/31/2019
As of :	03/22/2020

# Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																		Headcount					
Tier	Contractor	M		W		L	MW		ML		WL	MWL		Total MV	٧L	Non-M\	٧L	Total Hours	Total I	/WL	Non	MWL	Total
		Hrs	% <sup>1</sup>	Hrs	%¹	Hrs %1	Hrs 9	%¹	Hrs	%¹	Hrs %1	Hrs %1		Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	%¹	#
* Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	6	0	0%	0	0%	0	0	0%	(	0%	0
	Construction Management																						
* Tier II	Johnson Security Inc	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	5	0	0%	0	0%	0	0	0%	(	0%	0
	Security																					ı	
•	Eddington Security Inc	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	5	0	0%	0	0%	0	0	0%	(	0%	0
	Security																						
Total Hours	·	0		0		0	0		0		0	0		0		0		0	0		(	,	0
Overall % of Tot	tal	0%		0%		0%	0%		0%		0%	0%		0%		0%		0%	0%		0%	,	0%

Denotes active contractors

<sup>1</sup> Denotes percentages of the individual MWL designation to the total workforce hours or total headcount