

Talisen Construction Corporation 213 West 35<sup>th</sup> Street, Suite 1302 New York, NY 10001

April 10th, 2024

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Report for Columbia Manhattanville Project/MWL Submissions Q.E. 12/31/2023

Dear ,

On behalf of Talisen Construction Corporation, 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.

Talisen 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 Talisen 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 Talisen Construction submits quarterly to Columbia for analysis and approval, is used to produce quarterly summaries of spend.

Talisen 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 E. Notice to bidders to Talisen contract with Columbia for MWL compliance reporting. Talisen 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,

Joseph Rigazio

CEO



April 3, 2024

Columbia University - Facilities and Operations Department

New York, NY 10027

Re: Columbia Manhattanville Project/MWL Submissions

Quarter Ending December 31, 2023 Report for Columbia Manhattanville Project

Dear

On behalf of R.P. Brennan General Contractors, Inc., 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").

R.P. Brennan General Contractors, Inc., 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 R.P Brennan'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 RP Brennan submits quarterly to Columbia for analysis and approval, is used to produce quarterly summaries of spend. RP Brennan distinguishes specialty and non-specialty construction in accordance with the contractual definitions utilized for payment requisition assembly.

R.P. Brennan General Contractors, Inc., 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 RP Brennan's Contract with Columbia for MWL compliance reporting. RP Brennan 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,

Michael Brennan President

29 West 36th Street 6th Floor New York, NY 10018

T 212.462.2542 F 212.537.0650 www.rpbrennan.com

# Non-Specialty Construction

### **Reporting Period Summary Notes**

Manhattanville Project Reporting Period: 8/1/2008 – 12/31/2023

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	5-10
Abatement & Demolition Project	9/1/2009	In Progress	11-24
Jerome L. Greene Science Center	2/28/2011	In Progress	25-52
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	53-54
Open Space	7/10/2013	In Progress	55-61
Lenfest	12/1/2013	In Progress	62-78
University Forum	12/1/2015	In Progress	79-93
Phase 2 Below Grade	10/1/2016	In Progress	94-105
Columbia Business School	1/1/2018	In Progress	106-187
Open Space Large Square	7/1/2020	In Progress	182-188
Shared Services	2/4/2010	In Progress	189-191

#### Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to December 31, 2023 (Excluding Specialty Construction)

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

Non-Specialty Projects		М		w		L		MV	/		ML		WL	MWL		Total MWL		Non-MWL		Total Spend		Total L
		\$	%¹	\$	%¹	\$	%¹	\$	%¹		\$ % <mark>'</mark>		\$ %1	\$	%¹	\$	%¹	\$	%	\$		\$
Utilities Improvement	\$	-	0%	\$ 21,944	0%	\$ 28,894,115	86%	\$ 585,2	71 2%	\$	- 0%	\$	- 0%	\$ 597,070	2%	\$ 30,098,400	89%	\$ 3,683,259	11%	\$ 33,781,65	\$	29,491,185
* Abatement & Demolition	\$ 2	2,278,305	7%	\$ 1,550,209	4%	\$ 492,822	1%	\$ 1,165,6	16 3%	\$ :	2,350 0%	\$ :	229,212 1%	\$ 744,393	2%	\$ 6,462,907	19%	\$ 28,113,455	81%	\$ 34,576,36	2 \$	1,468,777
* Jerome L. Greene Science Center	\$ 49	9,264,524	11%	\$ 45,806,201	11%	\$ 12,815,780	3%	\$ 2,669,4	97 1%	\$	- 0%	\$	83,703 0%	\$ 6,625,281	2%	\$ 117,264,986	27%	\$ 312,695,552	73%	\$ 429,960,53	\$	19,524,764
EPA Clean Diesel	\$	-	0%	\$ -	0%	s -	0%	\$ -	0%	\$	- 0%	\$	- 0%	\$ -	0%	\$	0%	\$ 613,907	100%	\$ 613,90	\$	-
Open Space	\$	916,725	5%	\$ 577,140	3%	\$ 340,627	2%	\$ 54,1	95 0%	\$	- 0%	\$	- 0%	\$ 121,951	1%	\$ 2,010,638	12%	\$ 14,933,857	88%	\$ 16,944,49	5 \$	462,578
Lenfest	\$ 3	3,217,912	4%	\$ 6,226,230	9%	\$ 1,624,680	2%	\$ 249,8	62 0%	\$	- 0%	\$	38,995 0%	\$ 1,513,224	2%	\$ 12,870,903	18%	\$ 59,371,308	82%	\$ 72,242,21	\$	3,176,899
* University Forum	\$ 17	7,453,734	20%	\$ 5,007,224	6%	\$ 2,613,970	3%	\$ 1,246,5	02 1%	\$	- 0%	\$	12,880 0%	\$ 11,085	0%	\$ 26,345,395	31%	\$ 59,792,304	69%	\$ 86,137,69	\$	2,637,935
* Phase 2 Below Grade	\$ 14	1,412,104	7%	\$ 7,798,529	4%	\$ 92,706,264	48%	\$ 207,3	29 0%	\$	- 0%	\$	5,621 0%	\$ 1,627,546	1%	\$ 116,757,393	61%	\$ 75,794,969	39%	\$ 192,552,36	\$	94,339,431
* Columbia Business School	\$ 68	3,993,314	14%	\$ 63,653,337	13%	\$ 4,216,601	1%	\$ 491,2	73 0%	\$	310 0%	\$ 1,	422,825 0%	\$ 2,709,600	1%	\$ 141,487,260	28%	\$ 361,267,789	72%	\$ 502,755,04	\$	8,349,336
* Opem Space Large Square	\$	193,643	1%	\$ 2,045,672	9%	\$ 381,007	2%	\$ 336,4		\$	- 0%	\$	- 0%		0%	\$ 2,956,805	13%	\$	87%	\$ 22,830,39		
Total % of Total Spending		5,730,261 1%		\$ 132,686,486 10%		\$ 144,085,866 10%		\$ 7,006,0 1%	28		2,660 1%		793,236 0%	\$ 13,950,150 1%		\$ 456,254,687 33%		\$ 936,139,988 67%		\$ 1,392,394,67 100%	\$	159,831,912 11%
Non-Specialty Projects																					1	
Excluding CM Spend		M		w		Ļ		MV			ML		WL	MWL		Total MWL		Non-MWL		Total Spend		Total L
Total		\$156 232 4	20	\$132 686 48	c	\$144 085 8	ee	\$6.427	026		\$2,660	c	\$ 1 793 236	\$7 970 034		\$449 198 556	2	\$750 615 000		\$1 199 813 556		\$153 851 796

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

% of Total MWL % of Total % of Total Excluding CM MWL Spending # of Firms Spending Spending Spending 51% 32% ESD Certified Firms 163 40 \$ 232,001,952 19% 12% Local Firms \$ 143,906,496 10% Firms With Other Certification \$ 80,346,239 \$ 456,254,687

Workforce Hours : CU Goal = 40%

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Non-Specialty Projects		M	W		L		MW		ML		WL		MWL		Total MV	VL	Non-MW	L	Total Hours	Total L	Tota	al MWL	Non	-MWL	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	76%	239
Abatement & Demolition	99,444	54%	824	0%	122	0%	6,372	3%	10,985	6%	0	0%	40	0%	117,785	64%	66,567	36%	184,352	11,146	396	65%	211	35%	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	1,147	41%	1,620	59%	2,767
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	101	53%	88	47%	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	60%	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	392	52%	361	48%	753
Phase 2 Below Grade	147,250	34%	4,754	1%	376	0%	2,841	1%	4,499	1%	0	0%	68	0%	159,788	36%	279,746	64%	439,534	4,943	583	42%	821	58%	1,404
Columbia Business School	744,224	40%	14,439	1%	7,518	0%	35,562	2%	36,994	2%	2,133	0%	17,368	1%	858,236	46%	1,012,697	54%	1,870,933	64,012	1,817	51%	1,728	49%	3,545
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	134	43%	181	57%	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	299	0%	10	0%	309
Shared Services - Eddington Security	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	0%	1	0%	168
Open Space Large Square	31,324	80%	1,307	3%	16	0%	2,182	6%	176	0%	0	0%	320	1%	35,325	90%	3,992	10%	39,317	512	131	85%	23	15%	154
Total Hours % of Total Hours	2,109,248 39%		32,599 1%		35,931 1%		119,420 2%		258,567 5%		3,358		40,190 1%		2,599,313 49%		2,747,981 51%		5,347,293 100%	338,046 6%	5,530 49%		5,676 51%		11,206 100%

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, 2023 to December 31, 2023 (Excluding Specialty Construction)

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

Non-Specialty Projects		М		W		L		MW			ML		WL		MWL		Total MWL		Non-MWL		Tot	al Spend	Т	Total L
		\$	% <mark>1</mark>	\$	%¹	\$	%¹	\$	%	\$	,	61	\$	%¹	\$	%¹	\$	% <mark>1</mark>	\$	%¹		\$		\$
Utilities Improvement	\$		0%	\$	0%	\$ -	0%	\$ -	0%	\$ -		% 5	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$	-
* Abatement & Demolition	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -		% 5	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$	-
* Jerome L. Greene Science Center	\$		0%	\$	0%	\$ -	0%	\$ -	0%	\$ -		% 5	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$	-
EPA Clean Diesel	\$		0%	\$	0%	\$	0%	\$ -	0%	\$ -		% 5	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$	-
* Open Space	\$		0%	\$	0%	\$ -	0%	\$ -	0%	\$ -		% 5	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$	-
Lenfest	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -		% 5	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$	-
* University Forum	\$		0%	\$	0%	\$ -	0%	\$ -	0%	\$ -		% 5	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$	-
* Phase 2 Below Grade	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -		% 5	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	-	\$	-
* Columbia Business School	\$		0%	\$ 36,864	3%	\$ 18,749	2%	\$ 39,422	4%	\$ -		% 5	\$ -	0%	\$ -	0%	\$ 95,035	9%	\$ 1,001,771	91%	\$	1,096,806	\$	18,749
* Open Space Large Square	\$		0%	\$	0%	\$	0%	\$ -	0%	\$ -		% \$	\$ -	0%	\$ -	0%	\$	0%	\$	0%	\$	-	\$	-
% of Total Spen	Total \$	0%		\$ 36,864 3%		\$ 18,749 2%		\$ 39,422 4%		\$ -			\$ - 0%		\$ 0%		\$ 95,035 9%		\$ 1,001,771 91%		\$	1,096,806 100%	\$	18,749 2%

Workforce Hours : CU Goal = 40%

																						Н	eadcoun	t
Non-Specialty Projects		M	W		L		MW	'	ML		WL		MWI	L	Total	MWL	Non-MW	L	Total Hours	Total L	Tota	I MWL	Non-N	/IWL To
	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	% <sup>2</sup>	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	% <sup>2</sup> #
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	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
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% (
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%
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%
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	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Columbia Business School	7,475	55%	0	0%	304	2%	0	0%	1,722	13%	0	0%	0	0%	9,501	70%	4,152	30%	13,653	2,026	356	72%	141	28% 49
Open Space Large Square	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 - 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	0%	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%
Total Hours % of Total Hours	7,475 55%		0		304		0		1,722		0		0		9,501 70%		4,152 30%		13,653 100%	2,026 15%	356 72%		141 28%	49

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

<sup>\*</sup> 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	Proje	ct: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	12/31/2023	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	\$ 12,812	\$ 14,402	\$ 14,402

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:							
Green Girl Printing and Messenger Inc	W	No	Printing	Yes	\$ -	\$ 13	\$ 1
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,13
ION:							
Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 255
				+			
there is no Original Plan then vendors were paid on an as-neede	d basis saucendons como se	manuscad select also	Die	ect Spend Grand Tota	1 \$ 12,812	\$ 14,402	\$ 14,40

Original Plan

MWL Direct Spend Total \$ 12,812 \$ 14,147 \$ 14,147 Non-MWL Direct Spend Total \$ 255 \$ 255 MWL % of Total 100% 98% 98%

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

(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		Telephone:	
As of Date:	12/31/2023	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	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257

	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	Yes	\$ 26,364,500	\$ 34,501,633	\$ 33,767,2
					+			
					+			
				1	1			

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 \$ 26,364,500 \$ 34,501,633 \$ 33,767,257 MWL Direct Spend Total \$ Non-MWL Direct Spend Total \$ 26,364,500 \$ 34,501,633 \$ 33,767,257 MWL % of Total 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:	12/31/2023	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					

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
1WL:							
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,07
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,93
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,28
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,89
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 80
The McKissack Group Inc	MW-ESD	No	6	2 Yes	\$ -	\$ 578,192	\$ 578,19
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,48
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,58
ON:							
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287,95
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274,95
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	\$ 5,60
							1

Original Plan

MWL Tier II Total \$ 26,377,176 \$ 30,084,255 \$ 30,084,253 Non-MWL Tier II Total \$ 728,503 \$ 568,503 \$ 568,503 MWL % of Tier 100% 87% 89%

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

GC/CM: Lend Lease

Date Range: 8/1/2008 - 12/31/2023

As of: 45351

## Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

															Не	adcou	ınt	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total M	IWL	Non-M	IWL	Total Hours	Total	MWL	Non-l	MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	%¹	#
Tier I (Direct)	Bovis Lend Lease	0 0%	0 0%	0 0%	0 0%	88 3%	0 0%	0 0%	88	3%	3,406	97%	3,494	2	50%	2	50%	4
	Construction Management																	
Tier II	MFM Contracting Corporation	5,706 16%	3 0%	0 0%	0 0%	3,694 10%	0 0%	0 0%	9,402	26%	26,540	74%	35,942	25	20%	97	80%	122
	Utility Work																	
	Felix	9,051 17%	200 0%	0 0%	0 0%	4,272 8%	0 0%	0 0%	13,522	25%	41,203	75%	54,725	21	24%	67	76%	88
	Utility Work																	
	Moretrench	370 28%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	370	28%	934	72%	1,304	9	36%	16	64%	25
	Dewatering		###															
Total Hours		15,126	265	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%		76%		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: 10/1/2023 - 12/31/2023

As of: 45351

## Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																	Не	adco	unt	
Tier	Contractor	М		W	L	MW	ML		WL	MWL	Tota	MWL	Non-M	WL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs	% <mark>1</mark>	Hrs %1	Hrs %1	Hrs %1	Hrs 9	% <sup>1</sup>	Hrs %¹	Hrs %¹	Hrs	% <sup>1</sup>	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%		0 0%	0	0%	0	0	0%	0	0%	0
	Construction Management																			
• Tier II	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%	0
	Utility Work																			
	Felix Associates LLC	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																			
	Moretrench American 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
	Dewatering			62																
Total Hours		0		62	0	0	0		0	0		0	0		0	0		0		0
Overall % of To	tal	0%		0%	0%	0%	0%		0%	0%	0	<b>%</b>	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	Proj	ect: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	12/31/2023	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	\$ -	\$ 1,256,013	\$ 1,256,013

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 Contractor	Yes	\$ -	\$ 4,483	\$ 4,48
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	\$ 2,23
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	\$ 13,10
Mamais Contracting Corp	WL-ESD	No	62	Yes	\$ -	\$ 14,811	\$ 14,81
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$ 1,29
SMR Contracting Corp	L	No	General Contractor	Yes	\$ -	\$ 4,086	\$ 4,08
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
N:							
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,30
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	\$ 1,12
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	\$ 1,95
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -	\$ 880,881	\$ 880,8
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 40
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	\$ 34
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 46,64
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935	\$ 74,93
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	\$ 45,75
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$ 7,80
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:
nere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the	Direct Spe	nd Grand Tota	īļ\$ -	\$ 1,256,013	\$ 1,256,
ginal Plan		•	•	ect Spend Tota		\$ 168,739	

MWL Direct Spend Total \$ 168,739 \$ 168,739 Non-MWL Direct Spend Total \$ 1,087,274 \$ 1,087,274 MWL % of Total

(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:	12/31/2023	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	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164					

			DIRECT SPE	END VENDORS (Tier I)				
Name/Address/PI	hone # (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 l	JS Construction LMB	NON	No	Construction	Yes	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164
				62				
	· · · · · · · · · · · · · · · · · · ·							
								ļ
If there is no Original Plan	n then vendors were paid on an as-needed bas	is or vendors were coi	ntracted after the	Direct Spo	end Grand Total	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164

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
 \$ 4,491,955
 \$ 25,730,418
 \$ 25,270,164

 MWL Direct Spend Total
 \$ - \$ - \$
 \$ 

 Non-MWL Direct Spend Total
 \$ 4,491,955
 \$ 25,730,418
 \$ 25,270,164

 MWL % of Total
 0%
 0%
 0%

(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:	12/31/2023	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	\$ 8,050,185	\$ 8,050,185		

	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			
NON:										
Par Environmental Corporation	NON	No	Construction	Yes	\$ -	\$ 8,050,185	\$ 8,050,185			
			62							
			62							
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ -	\$ 8,050,185	\$ 8,050,185			

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

(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:	12/31/2023	Project Start: 9/1/2009	Project End: In Progress	<u> </u>	

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$								
Lend Lease NON No Construction Management \$ 4,491,955 \$ 25,730,418 \$ 25,270,1								

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	
1WL:								
Work Completed:								
Commodore Construction Corporation	W-ESD	No	Misc Concrete	Yes	\$ -	\$ 68,310	\$ 68,31	
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$ 455,000	\$ 432,900	\$ 432,90	
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	62	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	\$ 2,738,50	
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$ -	\$ 121,206	\$ 121,20	
				<u> </u>				
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ontracted after the	Ti	er II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368,1	

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:	12/31/2023	Project Start: 9/1/2009	Project End: In Progress			

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Dr. S's \$'s \$'\$								
Par Environmental Corporation	NON	No	General Contractor	\$ 4,679,500	\$ 8,050,185	\$ 8,050,185		

		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	
/IWL:							\$'s  99 \$ 38,299  00 \$ 12,600  15 \$ 102,725  10 \$ 179,376  15 \$ 98,838  15 \$ 98,838  15 \$ 127,235  17 \$ 70,077  16 \$ 19,166  17 \$ 25,497  12 \$ 942  13 \$ 197,093  10 \$ 54,806  11 \$ 952,741  13 \$ 2,983  14 \$ 952,741  15 \$ 942  16 \$ 19,166  17 \$ 20,552  18 \$ 65,988  10 \$ 95,741  1	
Active Systems Inc	W	No	Supplies	Yes	\$ 110,000	\$ 38,299	\$ 38,29	
Direct Access Expediting Inc.	W	No	Expediting/Permit Processing	Yes	\$ 18,000	\$ 12,600	\$ 12,60	
A- Tech Electric Enterprise Inc.	MW	No	Electrical	Yes		\$ 102,725	\$ 102,72	
Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000	\$ 179,370		
Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 98,838	\$ 98,83	
Environmental Code Consultants Inc.	M	No	62	Yes	\$ 37,500	\$ 33,750	\$ 33,75	
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000	\$ 54,379		
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000	\$ 33,584		
Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374	\$ 127,235	\$ 127,23	
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000	\$ 70,077	\$ 70,07	
Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 19,166	\$ 19,16	
Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	\$ 25,497	\$ 25,49	
Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000	\$ 942	\$ 94	
Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90,000	\$ 197,093	\$ 197,09	
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 95,000	\$ 54,800	\$ 54,80	
ON:								
Call A Head	NON	No	Portable Lavatory	Yes	\$ 5,500	\$ 20,552	\$ 20,55	
Current Fire Protection	NON	No	Fire Alarm Services	Yes	\$ 35,000	\$ 65,988	\$ 65.98	
Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 850,000	\$ 952,741		
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes	,	\$ 2,983		
Jesco Equipment	NON	No	Rental Equipment	Yes	\$ 120,000			
Lewis S. Goodfriend & Associates	NON	No	Noise Control	Yes	\$ 14,000	\$ 17,930	\$ 17.93	
MSP Engineering Inc P.C.	NON	No	Engineering Services	Yes	\$ 1,200	\$ 1,200	\$ 1.20	
Thornton Tomasetti	NON	No	Engineering Services	Yes	\$ 200,000	\$ 281,071		
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the	Tie	r II Grand Total	\$ 2,147,574	\$ 2,431,865	\$ 2,431,86	
riginal Plan			M	IWL Tier II Total	\$ 921,874	\$ 1,048,355	\$ 1,048,3	

Tie	r II Grand Total	\$ 2,147,574	\$ 2,431,865	\$ 2,431,865
M	WL Tier II Total	\$ 921,874	\$ 1,048,355	\$ 1,048,355
Non-M	WL Tier II Total	\$ 1,225,700	\$ 1,383,510	\$ 1,383,510
	MWL % of Tier I	20%	13%	13%

(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:	12/31/2023	Project Start: 9/24/2011	Project End: 3/22/2012	

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

			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:								
	Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,099
				62				
				-				
thore :	s no Original Plan then vendors were paid on an as-needed ba	sis or wondors were se	ntracted after the	Tio	r III Grand Total	\$ 1,013	\$ 3,099	ć 2.00
tnere I: riginal		sis or venuors were co	ntractea after the		r III Grand Total WL Tier III Total			
igiliul	i idii				WL Tier III Total WL Tier III Total		\$ 3,099	\$ 3,05
					MWL % of Tier II		•	7

(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:	12/31/2023	Project Start: 9/1/2009	Project End: 1/12/2011	

	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	\$ 1,818,000	\$ 1,818,183	\$ 1,818,183	

		SUBCON <sup>-</sup>	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:							
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	\$ 126,400
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000	\$ 17,610	\$ 17,610
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11,246
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282,192
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5,804
Petroscan Ltd	W-ESD	No	62	Yes	\$ -	\$ 870	\$ 870
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10,234
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30,000
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	\$ 15,000
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16,093
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	\$ 6,526
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$ 6,892
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50,000
·							
		+					
		+					
If there is no Original Plan then vendors were paid on an as-needed b	acis or vandors were s	entracted after the	Tio	r III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867
original Plan	usis or vendors were co	mirucieu ajter the		WL Tier III Total		\$ 578,867	<u> </u>
Original Flair					. ,		,
			Non-M	WL Tier III Total	- >	\$ -	\$ -

Tier III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867
MWL Tier III Total	\$ 351,000	\$ 578,867	\$ 578,867
Non-MWL Tier III Total	\$ -	\$ -	\$ -
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:	12/31/2023	Project Start: 12/1/2009	Project End: 10/1/2011	

	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	\$ 7,100,000	\$ 7,100,000	\$ 7,100,000	

Rizzo Environmental Services Corp	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
Expeditor-Dem Inc	:							
A Tech Electric Enterprise Inc  M + SD  No Staffolding  Yes \$ . \$ . 249,768 \$ . 249  Metropolitan Enterprises Inc  M No Scaffolding  Yes \$ . \$ . \$ . 669,089 \$ . 669  A Royal Flush  L No Temporary Tollets  Yes \$ . 40,000 \$ . 11,295 \$ . 11  Petroscan Ltd  W-ESD  No Equipment Supplier  Yes \$ . 120,000 \$ . 62,572 \$ . 62  Atlas Equipment Rentals  L No Equipment Supplier  Yes \$ . 125,000 \$ . 62,572 \$ . 62  Sienna Environmental Technologies LLC  MW-ESD  No Material Supplier  Yes \$ . 125,000 \$ . 102,644 \$ . 62  Sienna Environmental Technologies LLC  M-ESD  No Material Supplier  Yes \$ . 125,000 \$ . 102,644 \$ . 120  Brak Avenue Building & Roofing Supplies LLC  M-ESD  No Material Supplier  Yes \$	Rizzo Environmental Services Corp		No	ŭ	Yes			\$ 8,1
Metropolitan Enterprises Inc		MW-ESD	No		Yes	\$ 180,000	,	\$ 160,0
A Royal Flush  Petroscan Ltd  W-ESD  No  Equipment Supplier  Yes \$ 40,000 \$ 11,295 \$ 11  Petroscan Ltd  W-ESD  No  Equipment Supplier  Yes \$ 120,000 \$ 62,645 \$ 65  Sienna Environmental Technologies LLC  MW-ESD  No  Material Supplier  Park Avenue Building & Roofing Supplies LLC  M-ESD  No  MetsD  No  Material Supplier  Yes \$ 125,000 \$ 120,644 \$ 120  Park Avenue Building & Roofing Supplies LLC  M-ESD  No  Wetcoring  Yes \$ 185,000 \$ 246,774 \$ 246  Manhattan Business Interiors Inc (MBI)  M-ESD  No  General Conditions  Yes \$ 1,500 \$ 286,774 \$ 246  Manhattan Business Interiors Inc (MBI)  M-ESD  No  General Conditions  Yes \$ 1,500 \$ 286,968 \$ 68  Safety & Quality Plus Inc  W-ESD  No  Safety  No  Safety  Yes \$ 140,000 \$ 107,315 \$ 107  Tri State Transfer Associates Inc  WI-ESD  No  ACM Disposal  Yes \$ 5 \$ 38,300 \$ 38,066  Petrol  Ann Hickey PE  W-ESD  No  Expeditor  Yes \$ 5 \$ 38,300 \$ 38,006  Robert Parchment Plumbing & Heating Inc  MI-ESD  No  Pumbing/Heating  Yes \$ 5 \$ 3,330 \$ 33  Blue Lake Crane LLC  M-ESD  No  Pumbing/Heating  Yes \$ 5 \$ 3,330 \$ 32  Safety  Yes \$ 140,000 \$ 107,315 \$ 107  Tri State Transfer Associates Inc  MI-ESD  No  Expeditor  Yes \$ 5 \$ 38,300 \$ 38,000  Robert Parchment Plumbing & Heating Inc  MI-ESD  No  Pumbing/Heating  Yes \$ 5 \$ 2,330 \$ 22  Safety  Yes \$ 1,370,000 \$ 13,237 \$ 133  Robert Parchment Plumbing & Heating Inc  MI-ESD  No  Plumbing/Heating  Yes \$ 5 \$ 2,330 \$ 22  Safety W-ESD  No  Pumbing/Heating  Yes \$ 5 \$ 2,330 \$ 22  Safety W-ESD  No  Pumbing/Heating  Yes \$ 1,978,218 \$ 1,978,218 \$ 1,978,218	A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$ -	\$ 249,768	\$ 249,7
Petroscan Ltd	Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 669,089	\$ 669,0
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 MF-ESD No Material Supplier Yes \$ 1-5,000 \$ 120,644 \$ 120 Park Avenue Building & Roofing Supplies LLC MF-ESD No Material Supplier Yes \$ 1-5,000 \$ 120,644 \$ 120 Park Avenue Building & Roofing Supplies LLC MF-ESD No Material Supplier Yes \$ 1-5,000 \$ 120,644 \$ 120 Park Avenue Building & Roofing Supplies LLC MF-ESD No Metrial Supplier Yes \$ 185,000 \$ 246,774 \$ 246 Manhattan Business Interiors Inc (MBI) MF-ESD No General Conditions Yes \$ - \$ 68,968 \$ 68 Pestrol Inc MF-ESD No Wetctoring Yes \$ 35,000 \$ 28,056 \$ 28 Safety & Quality Plus Inc WF-ESD No Safety Yes \$ 140,000 \$ 107,315 \$ 107 Tri State Transfer Associates Inc WF-ESD No ACM Disposal Yes \$ - \$ 95,734 \$ 95 Ann Hickey PE WF-ESD No Expeditor Yes \$ - \$ 38,340 \$ 38 Blue Lake Crane LLC MF-ESD No Safety Yes \$ - \$ 13,537 \$ 13 Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Yes \$ - \$ 2,350 \$ 2  Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Yes \$ - \$ 2,350 \$ 2  Peters no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	\$ 11,295	\$ 11,2
Siena Environmental Technologies LLC	Petroscan Ltd	W-ESD	No	6	2 Yes	\$ 65,000	\$ 62,572	\$ 62,5
Park Avenue Building & Roofing Supplies LLC	Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	\$ 62,464	\$ 62,40
JEG Inc	Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 120,64
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         \$         107           Tif State Transfer Associates Inc         WI-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         MI-ESD         No         Plumbing/Heating         Yes         \$         -         \$         2,350         \$         2           In a contraction of the problem of the problem of the problem of the problem of t	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 33,182	\$ 33,1
Pestrol Inc	JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 246,7
Safety & Quality Plus inc  W-ESD  No  Safety  Yes  \$ 140,000 \$ 107,315 \$ 107  Tri State Transfer Associates Inc  W-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   The state Transfer Associates Inc  W-ESD  No  Safety  Yes  \$ - \$ 13,537 \$ 13  Robert Parchment Plumbing & Heating Inc  ML-ESD  No  Plumbing/Heating  Yes  \$ - \$ 2,350 \$ 2   The state Transfer Associates Inc  Tier III Grand Total  \$ 890,000 \$ 1,978,218 \$ 1,978	Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$ -	\$ 68,968	\$ 68,9
Tri State Transfer Associates Inc	Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$ 28,0
Ann Hickey PE	Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 107,3
Blue Lake Crane LLC M-ESD No Plumbing/Heating Yes \$ - \$ 13,537 \$ 13 Robert Parchment Plumbing & Heating Inc ML-ESD No Plumbing/Heating Yes \$ - \$ 2,350 \$ 2	Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ -	\$ 95,734	\$ 95,7
Robert Parchment Plumbing & Heating Inc  ML-ESD  No  Plumbing/Heating  Yes  \$ - \$ 2,350 \$ 2   A 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 38,340	\$ 38,3
e is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total \$890,000 \$1,978,218 \$1,978	Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$ -	\$ 13,537	\$ 13,5
<del>                                    </del>	Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$ -	\$ 2,350	\$ 2,3
<del>                                      </del>								
<del>                                    </del>								
<del>                                    </del>								
<del>                                      </del>								
<del>                                    </del>								
MWL Tier III Total   \$ 890,000   \$ 1,978,218   \$ 1,978	e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the	Т	ier III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,978,
	al Plan			ı	MWL Tier III Total	\$ 890,000	\$ 1,978,218	\$ 1,978,
					MWI % of Tier II	12%	28%	

Tie	r III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
M	WL Tier III Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % 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:	12/31/2023	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 Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50,000	\$ 26,594	\$ 2
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	\$ 5
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18,000	\$ 15,855	\$ 1
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 15
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$ 1
Safety & Quality Plus Inc	W-ESD	No	62	Yes	\$ 65,000	\$ 91,245	\$ 9
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$ 3
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	\$ 1
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ -	\$ 47,433	\$ 4
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 10,246	\$ 1
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	\$ 2
e is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 984,000	\$ 508,073	\$ 50
al Plan				IWL Tier III Total		\$ 508,073	\$ 50
					T 22.7000	+ 555,075	, ,

Tie	r III Grand Total	\$ 984,000	\$ 508,073	\$ 508,073
M	WL Tier III Total	\$ 984,000	\$ 508,073	\$ 508,073
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	37%	19%	19%

(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: Area 9A	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2023	Project Start: 11/30/2012	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							
Par Environmental Corp	r Environmental Corp NON No General Contracting \$ 560,750 \$ 604,886 \$ 604,886												

Name/Address/Phone # (if available) otherwise enter Trade			SUBCON	TRACTORS (Tier III)					
Expedite Dem Inc.	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Paymen to Date \$'s	
Expedite Dem Inc.									
Ann Hickey PE W-ESD No Expeditor Yes \$ 10,000 \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ .	MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$ 4	
Metropolitan Enterprises Inc	Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 32	
Tri State Transfer Associates inc WL-ESD No ACM Disposal Yes \$ 15,000 \$ 30,491 \$ 3   Safety & Quality Plus inc W-ESD No Vectoring Yes \$ 10,000 \$ 25,122 \$ 2   Pestrol Inc MWL-ESD No Vectoring Yes \$ 10,000 \$ 997 \$   Atlas Equipment Rentals L No Equipment Supplier Yes \$ 10,000 \$ 11,817 \$ 1   Petroscan Ltd W-ESD No Recycle/Waster Removal Yes \$ 25,000 \$ 11,817 \$ 1   Petroscan Ltd W-ESD No Fuel Supplier Yes \$ 5,700 \$ - \$   Petroscan Ltd W-ESD No Material Supplier Yes \$ 5,000 \$ - \$   Park Avenue Building & Roofing Supplies LLC M-ESD No Material Supplier Yes \$ - \$ 5 5,727 \$   Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$    Creative Environment Solutions Corp W-ESD No Temporary Toilets Yes \$ 8,000 \$ 5,450 \$    Temporary Toilets Yes \$ 8,000 \$	Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$	
Safety & Quality Plus Inc	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44	
Pestrol Inc	Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30	
Atlas Equipment Rentals	Safety & Quality Plus Inc	W-ESD	No	62	Yes	\$ 20,000	\$ 25,122	\$ 25	
JEG Inc	Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 10,000	\$ 997	\$	
Petroscan Ltd	Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 10,000	\$ 11,817	\$ 1:	
Park Avenue Building & Roofing Supplies LLC  M-ESD  No  Temporary Toilets  Yes  \$ 5,727 \$  5,727 \$  Creative Environment Solutions Corp  W-ESD  No  Temporary Toilets  Yes  \$ 8,000 \$ 5,450 \$	JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$ (	
Park Avenue Building & Roofing Supplies LLC  M-ESD  No  Temporary Toilets  Yes  \$ - \$ 5,727 \$  Creative Environment Solutions Corp  W-ESD  No  Temporary Toilets  Yes  \$ 8,000 \$ 5,450 \$	Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$	
re is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 203,000 \$ 167,877 \$ 16	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	to Date \$'s  4,590 \$ 4, 2,850 \$ 32  - \$ 3,093 \$ 44 0,491 \$ 30 6,122 \$ 25  997 \$ 16,740 \$ 6  - \$ 5,727 \$ 5, 5,450 \$ 5,  7,877 \$ 167	
MWL Tier III Total \$ 203,000 \$ 167,877 \$ 16	Creative Environment Solutions Corp	W-ESD	No		Yes	\$ 8,000	\$ 5,450	\$	
MWL Tier III Total \$ 203,000 \$ 167,877 \$ 16									
MWL Tier III Total \$ 203,000 \$ 167,877 \$ 16									
MWL Tier III Total \$ 203,000 \$ 167,877 \$ 16									
	- · · · · · · · · · · · · · · · · · · ·	d basis or vendors were co	ontracted after the				•	•	
	al Plan							•	

Tier III Grand Total	\$ 203,000	\$ 167,877	7 \$ 167,877
MWL Tier III Total	\$ 203,000	\$ 167,877	7 \$ 167,877
Non-MWL Tier III Total	\$ -	\$ -	- \$ -
MWL % of Tier II	36%	289	% 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: Area 0	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2023	Project Start: 11/30/2012	Project End: In Progress	

		CON	MPANY (Tier II)							
Name	MWL Designation	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Par Environmental Corp         NON         No         General Contracting         \$ 1,317,500         \$ 1,323,140         \$ 1,323,140										

		SUBCON <sup>*</sup>	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:								
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes		\$ 25,000	\$ 4,250	\$ 4,25
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes		\$ 30,000	\$ 27,566	\$ 27,5
Ann Hickey PE	W-ESD	No	Expeditor	Yes		\$ 10,000	\$ 11,285	\$ 11,2
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes		\$ 20,000	\$ 55,828	\$ 55,8
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes		\$ 30,000	\$ 10,027	\$ 10,0
Pestrol Inc	MWL-ESD	No		62 Yes		\$ 5,000	\$ 2,450	\$ 2,4
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes		\$ 5,000	\$ 1,308	\$ 1,3
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes		\$ 20,000	\$ 1,161	\$ 1,1
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes		\$ 150,000	\$ 118,332	\$ 118,3
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes		\$ 100,000	\$ 35,750	\$ 35,
					-			
nere is no Original Plan then vendors were paid on an as-nee	adad basis ar yandars wara sa	ntracted after the		Tier III Grand 1	otal	\$ 395,000	\$ 267,957	\$ 267
nere is no Originai Pian then vendors were paia on an as-nee ginal Plan	rueu pusis or vendors Were CC	muuctea ajter the		MWL Tier III	II-	,		
yındı ridil			N -		- 11-		\$ 267,957 \$ -	\$ 267
			No	n-MWL Tier III 1	otai	<del>)</del> -	> -	\$

Tie	r III Grand Total	\$ 395,000	\$ 267,957	\$ 267,957
M	WL Tier III Total	\$ 395,000	\$ 267,957	\$ 267,957
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	30%	20%	20%

GC/CM: Par Environmental / Lend Lease 8/1/2008 - 12/31/2023 Date Range: As of : 45351

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

													He	eadcoun	t	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total	MWL	Non-M	WL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	% <mark>1</mark>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease (US) Construction LMB I	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	11,338 56%	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,613 72%	5,774 28%	20,386	72	65%	39	35%	111
	Demo & Abatement Contractor															
	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		62													
	Deerpath	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%	6 12,097 61%	19,870	45	48%	48	52%	93
	Scaffolding Services															
	Johnson Security Bureau	4,940 74%	16 0%	0 0%	330 5%	1,112 17%	0 0%	40 1%	6,437 96%	265 4%	6,702	31	97%	1	3%	32
	Security															
	Par Environmental	58,736 66%	16 0%	0 0%	5,388 6%	3,371 4%	0 0%	0 0%	67,511 76%	21,356 24%	88,867	176	78%	49	22%	225
	Demo & Abatement Contractor															
	PAR ENVIRONMENTAL CORPORATI	16,863 42%	328 1%	0 0%	202 1%	288 1%	0 0%	0 0%	17,681 44%	22,108 56%	39,788	55	51%	53	49%	108
	Demo & Abatement Contractor															
Total Hours		99,444	886	122	6,372	10,985	0	40	117,785	66,567	184,352	396		211		607
Overall % of Total	al	54%	0%	0%	3%	6%	0%	0%	64%	36%	100%	65%		35%		100%

Denotes active contractors
 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	2/6/2020
Breeze National Inc	9/17/2009	3/28/2012
Current Fire Protection	12/4/2018	1/29/2019
Deerpath Construction Corp	9/16/2009	7/13/2010
Eagle Scaffolding Services	10/22/2018	11/4/2019
Johnson Security Bureau	11/10/2018	10/3/2019
Par Environmental Corp	10/5/2009	11/10/2019

GC/CM: Lend Lease 10/1/2023 - 12/31/2023 Date Range: As of : 45351

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

																		Не	adcou	nt	
Tier	Contractor	М		W	L	MW		ML		WL	MWL	Tota	I MWL	Non-M	WL	Total Hours	Total	Total MWL		ΝWL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %	61	Hrs	%¹	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <mark>1</mark>	Hrs	#	% <mark>1</mark>	#	% <mark>1</mark>	#
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
	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
	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
	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
	Fire Protection			62																	
	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
	Demo & Abatement Contractor																				
	Eagle Scaffolding Services	0	0%	0 0%	0 0%	0 0	)%	0	0%	0 0%	0 0%		0%	0	0%	0	0	0%	0	0%	0
	Scaffolding Services																				
	Johnson Security Bureau	0	0%	0 0%	0 0%	0 0	)%	0	0%	0 0%	0 0%	(	0%	0	0%	0	0	0%	0	0%	0
	Security																				
	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
	Demo & Abatement Contractor																				
Total Hours		0		62	0	0		0		0	0	(	)	0		0	0		0		0
Overall % of Total		0%		0%	0%	0%		0%		0%	0%	0%	6	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

## Jerome L. Greene Science Center

Owner Name: Address: As of Date: Columbia University 410 West 118th Street, NY, NY 10027 12/31/2023 Project: Jerome L. Greene Science Center Telephone: 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			\$ 12,214,220

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 Paym to Date \$'s		
-	Absolute Plumbing & Heating Corp		No	Plumbing	Yes	۹ .	\$ 10,896	\$ 1		
	A Tech Electric Enterprises Inc	M	No	Electrical	Yes	\$ -	\$ 13,796	\$ 1		
	Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$		
	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 45,644	\$ 4		
	CitiStructure Clancy Cullen Moving & Storage Co Inc	M-ESD W	No No	General Contractor Moving & Relocation	Yes Yes	\$ -	\$ 290,392 \$ 1,214	\$ 29		
	Crown Sign Systems Inc	W-ESD	No	62	Yes	\$ -	\$ 2,792	\$		
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 8,995	\$		
	Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 110,815	\$ 1		
	Green Girl Printing and Messenger Inc Izzo Construction Corp	WL-ESD	No No	Printing Service General Contractor	Yes	\$ -	\$ 101,927 \$ 35.945	\$ 1		
	Jesse Shapiro & James Glass Co	L	No	Doors/Glazing/Windows	Yes	\$ -	\$ 1.543	S		
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 278,636	\$ 2		
	M & J Mechanical Corp	W-ESD	No	HVAC/Mechanical	Yes	\$ -	\$ 87,580	\$		
	Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 47,758	\$		
	MFM Contracting Corp Platinum Electric Service Inc	L	No No	Telecommunications Conduit Installation Electrical	Yes	\$ -	\$ 41,938 \$ 3,067	s c		
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 16,505	\$		
	Titan Plumbing & Heating LLC	L	No	Construction Management	Yes	\$ -	\$ 1,846	\$		
	Waldner's Business Environments	w	No	Supplies	Yes	\$ -	\$ 7,994	\$		
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 644	\$		
	275 Technology Solutions dba Safeway Fire &	NON	No	Safeway Fire - Monitoring	Yes	٠ .	\$ 9,969	c		
	Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 990	s		
	Action Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047	\$		
_	Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	\$		
	Airgas E	NON	No No	Materials & Equipment Mechanical	Yes	\$ -	\$ 422 \$ 3,630	\$		
	Airvel Airconditioning Coporation Aquaneering Inc	NON	No No	Mechanical Materials & Equipment	Yes	\$ -	\$ 3,630 \$ 19,923	5		
	Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 68,605	\$		
	Beckman Coulter Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 14,403	\$		
	BH Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 151,998	\$		
	Bioquell Inc	NON	No No	Decontamination Services	Yes	\$ -	\$ 137,314 \$ 4.019.530	\$ 4,		
	Bruker Biospin Corp	NON	No No	Supplier Moving & Relocation	Yes	\$ -	\$ 4,019,530 \$ 145,430	\$ 4,		
	Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$ -	\$ 96,020	\$		
	Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$		
	City of New York Parks and Recreation	NON	No	Supplier	Yes	\$ -	\$ 26,000	\$		
	Coherent Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641	\$		
	Cosmopolitan Construction Cryostar Industries Inc	NON NON	No No	General Contractor Scale Repair	Yes	\$ -	\$ 10,085 \$ 1,559	\$		
	Dancker Sellew & Douglas	NON	No	Furniture	Yes	\$ 62.809	\$ 62.809	S		
	CPM Builders Inc	NON	No	General Contractor	Yes	\$ -	\$ 2,135,203	\$ 2,		
	Engineer Supply	NON	No	Supplies	Yes	\$ -	\$ 182	\$		
	FedEx	NON	No	Supplies	Yes	\$ -	\$ 182	\$		
	Fibergrate Composite Structures Inc Formulatrix Inc	NON NON	No No	Flooring Resilient Tile Materials & Equipment	Yes Yes	\$ -	\$ 21,484 \$ 600,192	\$		
	Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$ -	\$ 40.850	5		
	Gilbar Industries Inc	NON	No	HVAC	Yes		\$ 15,525	\$		
	HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	\$		
	Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 1,177,637	\$ 1,		
	I.H. Weiss Co Ltd (Town House Specialty	NON	No	Cleaning	Yes	\$ -	\$ 424 \$ 2,400	\$		
	JDL Trucking & Rigging Inc.  Jr Consruction Corp.	NON	No No	Trucking & Rigging Construction	Yes Yes	\$ -	\$ 2,400	\$		
	JWEISS LLC	NON	No	Supplier	Yes	s -	\$ 73,170	S		
	Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$		
	Leica	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$		
	LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$		
	Long Island Scientific Lutron Serv Co Inc	NON	No No	Moving & Relocation Electrical	Yes Yes	\$ - \$ -	\$ 19,590 \$ 1,600	S C		
	Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 1,000	s		
	Mortech Manufacturing	NON	No	Supplier	Yes	s -	\$ 7,196	\$		
	Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132	\$		
_	Olympus	NON	No	Moving & Relocation	Yes	-	\$ 17,500	\$		
	Pacific Bio-Material Management Inc	NON NON	No No	Appliances Landscaping	Yes	\$ -	\$ 307,485 \$ 2,834	\$		
	Parker Interior Plantscape Inc Par-Kut International Inc	NON	No No	Guard Service / Watchman	Yes	\$ -	\$ 2,834 \$ 5,797	ς .		
	PBM LLC	NON	No	Cleaning	Yes	5 -	\$ 5,417	s		
	Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 25,804	\$		
	Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 8,460	\$		
	Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	5 -	\$ 2,500	\$		
	Pureaire Monitoring Systems Inc Rise Vision USA LLC	NON NON	No No	Materials & Equipment Equipment	Yes	÷ -	\$ 29,707	¢		
	Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	5 -	\$ 13,250	s		
	Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226	\$		
	Signs of Success	NON	No	Signage	Yes	\$ -	\$ 1,530	\$		
	SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	\$		
	StarCom Communications Service	NON	No	Telecommunication	Yes	5 -	\$ 7,642	\$		
	Star Draperies Inc Steris Corp	NON	No No	Window Treatment Supplier	Yes Yes	\$ -	\$ 28,420 \$ 72,746	\$		
	Technical Digital Services	NON	No	Digital Services	Yes	\$ -	\$ 180	s		
	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 basis	or vendors were con	tracted after the		end Grand Total rect Spend Total	\$ 96,809	\$ 12,214,393 \$ 1.111.477	\$ 12, \$ 1,		
I P.	un				rect Spend Total	\$ 96,809	\$ 11,102,916	\$		

(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:	12/31/2023	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			\$ 417,356,692

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
							<u> </u>
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 6,722,424	\$ 418,262,337	\$ 417,356,6
			63				
			62				

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
 \$
 6,722,424
 \$
 418,262,337
 \$
 417,356,692

 MWL Direct Spend Total
 \$
 \$
 \$

(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		Telephone:
As of Date:	12/31/2023	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	\$ 389,626

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
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 389,626	\$ 389,6
			62				
			62				
							-
							<b> </b>

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 G	rand Total	\$	-	\$ 389,626	\$ 389,626
MWL Direct Sp	end Total	\$	-	\$ -	\$ -
Non-MWL Direct Sp	end Total	\$	-	\$ 389,626	\$ 389,626
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: 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:	12/31/2023	Project Start: 2/28/2011	Project End: In Progress

	COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Pl		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Lend Lease	NON	No	Construction Management	\$ 6	5,722,424	\$ 418,262,337	\$ 417,356,692	

	dress/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymer to Date \$'s
:	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	s -	\$ 19,795,144	\$ 19,795
	Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 13,73
	Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1.187.673	\$ 1.18
	Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,942,310	\$ 2,94
	Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 68,492	\$ 6
	Eddington Security Inc	MW-ESD	No	62	Yes	\$ -	\$ 1,112,389	\$ 1,11
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,167,998	\$ 2,16
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	\$ 2
	Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 10,632,678	\$ 10,63
	Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594	\$
	Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,231,176	\$ 3,23
	Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,332,254	\$ 2,33
	Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 2
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,34
	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 634,132	\$ 63
	MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 86,311	\$ 8
	MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 2,977	\$
	Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	\$ 1,37
	New York Concrete	W-ESD MWL-ESD	No	Concrete	Yes	\$ - \$ -	\$ 482,707	\$ 48
	The McKissack Group Inc	IVIVVL-ESD	No	Construction Management	Yes	p -	\$ 3,879,082	\$ 3,87
	A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060	\$ 11
	A LISS & Company Inc  ASR Electrical Contracting Inc	NON	No	Electrical	Yes		\$ 114,060	\$ 11
	B&G Electrical Contractors of NY	NON	No	Electrical	Yes	\$ -	\$ 17,009,428	\$ 17,00
	Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	\$ -	\$ 5,418,876	\$ 5,41
	Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	\$ .	\$ 1,644,213	\$ 1,64
	Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1,006,114	\$ 1,00
	Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 31,550,568	\$ 31,55
	Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ -	\$ 2,838,851	\$ 2,83
	EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	s -	\$ 3,251,997	\$ 3,25
	EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	Š -	\$ 35,420	\$ 3
	Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	Š -	\$ 1,211,301	\$ 1,21
	Five Star Electric Corp	NON	No	Electrical	Yes	s -	\$ 20,813,193	\$ 20,17
	Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,032,282	\$ 36,03
	Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	s -	\$ 678,094	\$ 67
	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	\$ -	\$ 16,023,648	\$ 16,02
	Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 101,104	\$ 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	\$ 4,97
	MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,228,983	\$ 62,22
	Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 36
	Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,334,982	\$ 3,33
	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	\$ 4,02
	Post Road Iron Works	NON	No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,09
	Rael Automatic Sprinkler	NON	No	Dewatering	Yes	> -	\$ 6,617,522	\$ 6,61
	RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,656 \$ 14,440,506	\$ 10,06
	Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -		\$ 14,44
	Siemens Industry Inc		No	Electrical	Yes	\$ -	\$ 20,491 \$ 437.827	
	Skanska Trystate Mechanical Inc	NON NON	No No	Clear & Prep Site	Yes	\$ - \$ -	\$ 437,827 \$ 42,306	\$ 43 \$ 4
	United Drilling & Cutting Corp	NON	No	HVAC Systems Clear & Prep Site	Yes	\$ -	\$ 42,306	\$ 10
	Universal Builders Supply	NON	No	Hoist	Yes	9	\$ 2,589,742	\$ 2,58
	Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511,499	\$ 51
	Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,039,083	\$ 6,03
	WDF Inc	NON	No	HVAC Systems	Yes	3 -	\$ 28.488.897	\$ 28.48
	WDF Inc	NON	No	Drowall	Yes	\$ -	\$ 20,400,097	\$ 20,40
	WDF Inc	NON	No	Plumbing	Yes	s -	\$ 4,170	
	WDF Inc	NON	No	Misc. Metal	Yes	\$ -	\$ 45,269	\$ 4
	Winsafe Corp	NON	No	Window Washing Equipment	Yes	\$	\$ 271,870	\$ 27
	nal Plan then vendors were paid on an as-needed bas				r II Grand Total	s -	\$ 347,360,224	\$ 346.77
e is no Oriai								

(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:	12/31/2023	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 Date \$'s \$'s \$'s \$'s									
nd Lease NON No Construction Management \$ - \$ 389,626 \$ 389,626									

	SUBCONTRACTORS (Tier II)									
Name/Address/Phone # (if availabl	e) 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:										
Forest Electric		NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488	\$ 148,488		
Post Road Iron Works		NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,380		
				62						
If there is no Original Plan then vendors	were paid on an as-needed basi	s or vendors were cor	ntracted after the		er II Grand Total		\$ 383,868	\$ 383,868		
Original Plan					<b>IWL Tier II Total</b>		\$ -	\$ -		
				Non-M	1WL Tier II Total	\$ -	\$ 383,868	\$ 383,868		

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:	12/31/2023	Project Start: 2/28/2011 Project End: In Progress

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) 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	
/L:									
Baco Enterprises Inc	L	No	Field Bolts		Yes	\$ 276,449	\$ 230,714	\$ 230	
Baco Enterprises Inc	L	No	Safety/Slurry		Yes	\$ 102,900	\$ 130,340	\$ 130	
Commonwealth Metal Co	W-ESD	No	Structural Steel Material		Yes	\$ 816,232	\$ 862,145	\$ 862	
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs		Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,492	
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns		Yes	\$ 400,000	\$ 410,982	\$ 410	
RKL Building Specialties Co Inc	W-ESD	No		62	Yes	\$ -	\$ 278,110	\$ 278	
Powell Steel Corp	M-ESD	No	Structural Steel Beams		Yes	\$ -	\$ 439,775	\$ 439	
·									
			<u> </u>						
	<u> </u>								
ere is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ontracted after the			r III Grand Total	,,			
inal Plan					WL Tier III Total			\$ 3,84	
				Non-M	WL Tier III Total	\$ -	\$ -	\$	

	_			_	
Tier III Grand Total	\$	3,169,181	\$ 3,844,915	\$	3,844,915
MWL Tier III Total	\$	3,169,181	\$ 3,844,915	\$	3,844,915
Non-MWL Tier III Total	\$	-	\$ -	\$	-
MWL % of Tier II		11%	12%		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	7	Telephone: 516-279-6787
As of Date:	12/31/2023	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	\$ 10,064,656	\$ 10,064,656	

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	
/L:									
	Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310			
	Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,2	
	CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,	
	Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,0	
	NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,	
	B.P. Precise Construction Corp	W	No		52 Yes	\$ -	\$ 561,826	\$ 561,8	
_									
ere is	s no Original Plan then vendors were paid on an as-needed bo	asis or vendors were co	ntracted after the	1	ier III Grand Tota	\$ 1,541,695	\$ 2,359,207	\$ 2,359	
nal	Plan				MWL Tier III Tota		\$ 2,359,207	\$ 2,359	
				Non-	MWL Tier III Total		\$ -	\$	
					MWL % of Tier I	23%	23%		

(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:	12/31/2023	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	\$ 62,228,983	\$ 62,228,983	

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	
:									
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal		Yes	\$ 11,000,000			
FW Sims Inc	W-ESD	No	HVAC-Piping		Yes	\$ 14,590,000	\$ 16,912,472	\$ 16,912	
Mate Matura & Sons Inc	W-ESD	No	Insulation		Yes	\$ 2,300,000	\$ 2,623,213	\$ 2,623	
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging		Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,534	
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing		Yes	\$ -	\$ 659	\$	
Safety & Quality Plus Inc	W-ESD	No		62	Yes	\$ -	\$ 343,719	\$ 343	
Safety & Environmental	M-ESD	No	Safety Consultant		Yes	\$ -	\$ 124,160	\$ 124	
re is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ontracted after the		Tie	r III Grand Total	\$ 28,890,000	\$ 33,470,948	\$ 33,47	
nal Plan				М	WL Tier III Total	\$ 28,890,000	\$ 33,470,948	\$ 33,47	
				Non-M	WL Tier III Total	Ś -	Ś -	\$	

Tier III Grand Total	\$ 28,890,000	\$ 33,470,948	8 \$ 33,470,948
MWL Tier III Total	\$ 28,890,000	\$ 33,470,948	8 \$ 33,470,948
Non-MWL Tier III Total	\$ -	\$ -	- \$ -
MWL % of Tier II	52%	54%	% 54%
•			

(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:	12/31/2023	Project Start: 1/23/2013	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	
Five Star Electric Corp	NON	No	Electrical	\$ 20,315,665	\$ 20,813,193	\$ 20,179,291	

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	
WL:									
	Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$ 7,110,483	\$ 1,149,916	\$ 1,149,93	
	Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$ 1,221,699	\$ 1,221,698	\$ 1,221,6	
	G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 816,9	
	LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 278,9	
	Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246	\$ 94,057	\$ 94,0	
				62	2				
		+			-				
		-							
		1							
		<u>.</u>				÷ 2.405.000	A 25455	d 2.554	
	is no Original Plan then vendors were paid on an as-needed be	isis or vendors were co	ntracted after the		er III Grand Total				
ginal	Plan				IWL Tier III Total				
				Non-M	IWL Tier III Total	\$ -	\$ -	\$	

Tie	r III Grand Total	\$ 9,485,088	\$ 3,561,557	\$ 3,561,557
M	WL Tier III Total	\$ 9,485,088	\$ 3,561,557	\$ 3,561,557
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	47%	17%	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:	12/31/2023	Project Start: 4/20/2012	Project End: In Progress	

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

		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:							
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,014
			62				
	-	-			-		
				-			
lf there is no Original Plan then vendors were paid on an as-needed basis	is or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 674,839	\$ 739,014	\$ 739,01
Original Plan				WL Tier III Total			\$ 739,01
			Non-M	WL Tier III Total	\$ -	\$ -	\$

18% MWL % of Tier II 17% 18%

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

As of Date:	12/31/2023	Project Start: 2/25/2013	Project End: In Progress	
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550		Telephone: 914-776-8144	
Trade:	HVAC		Contract:	
Company Name:	WDF Inc		Project: Jerome L. Greene Science Center	
CM Name:	Lend Lease			

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

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:							
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000		
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	'	\$ 71,073	
NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	' ' '	\$ 98,656	
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	\$ 2,547	\$ 2,5
				62			
		<u> </u>					
ere is no Original Plan then vendors were paid on an as-neede inal Plan	d basis or vendors were co	ontracted after the		Tier III Grand Tota 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:	Island Acoustics	<u>.</u>	Project: Jerome L. Greene Science Center	
Trade:	Carpentry		Contract:	
Address:	518 Johnson Ave Bohemia, NY 11716		Telephone: 631-234-4500	
As of Date:	12/31/2023	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	\$ 16,124,752	\$ 16,124,752				

Name/Address/Phone # (if available) otherwise enter Trade			SUBCON	TRACTORS (Tier III)				
CenterSpan	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	
Beamstop'r   W No   Laser Curtains   Yes   S   197,164   S   197, 197	WL:							
Green Depot   W-ESD   No   Materials   Yes   \$ 3,049,535   \$ 1,573,467   \$ 1,573   \$ 1,473   \$ 1,474   \$	CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896		\$ 450,28
ANV	Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,1
Halmark	Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,3
Firestop Solutions   W   No   62   Yes   \$   \$   97,976   \$   97	AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,9
nere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Tier III Grand Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 girla Plan  MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 girla Plan	Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,2
ginal Plan  MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425	Firestop Solutions	W	No	62	Yes	\$ -	\$ 97,976	\$ 97,9
ginal Plan  MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425								
ginal Plan  MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425								
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ginal Plan  MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425								
	here is no Original Plan then vendors were paid on an as-needed l	asis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,
	ginal Plan			M	WL Tier III Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,
				Non-M	WL Tier III Total			

Tie	r III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,983
M	WL Tier III Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,983
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
r	MWL % of Tier II	25%	15%	15%

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

CW 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:	12/31/2023	Project Start: 5/1/2013	Project End: In Progress			

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

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			
L:											
Belle Lighting	M-ESD	No	Lighting Material Supplier		Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481			
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier		Yes	\$ 975	\$ 975	\$			
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier		Yes	\$ 4,161	\$ 146,703	\$ 146			
Turtle & Hughes	W-ESD	No	Electrical Material Supplier		Yes	\$ 80,541	\$ 853,947	\$ 853			
Act Electrical & Data	W-ESD	No	Electrical Material Supplier		Yes	\$ -	\$ 80,114	\$ 80			
Montana Datacom	W-ESD	No		62	Yes	\$ -	\$ 170,758	\$ 170			
Atlas Switch Co Inc	W	No	Electrical Material Supplier		Yes	\$ -	\$ 600	\$			
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier		Yes	\$ -	\$ 28,338	\$ 28			
			<del> </del>								
ere is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ontracted after the			r III Grand Total	,- ,					
nal Plan					WL Tier III Total			\$ 11,76			
				Non-M	WL Tier III Total	\$ -	\$ -	\$			

Tie	r III Grand Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
М	WL Tier III Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
ı	MWL % of Tier II	32%	33%	33%

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

CM Name:	Lend Lease			
Company Name:	Navillus Tile Inc		Project: Jerome L. Greene Science Center	
Trade:	Masonry		Contract:	
Address:	575 5th Ave 29th Floor, New York, NY 10017		Telephone: 212-750-1808	
As of Date:	12/31/2023	Project Start: 11/20/2012	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	
Navillus Tile Inc	NON	No	Masonry	\$ 6,200,000	\$ 3,695,824	\$ 3,695,824	

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		
WL:										
	CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000		\$ 322,32		
	CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 32,855	\$ 32,85		
	Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 10,438	\$ 10,43		
	Casa Redimix	L	No	Concrete	Yes	\$ 10,000	\$ 5,769	\$ 5,76		
				62						
here is iginal I	s no Original Plan then vendors were paid on an as-needed Plan	basis or vendors were co	ontracted after the		r III Grand Total WL Tier III Total			\$ 371,3 \$ 371,3		
giilai i					WL Tier III Total		\$ 571,365	\$ 5/1,		
					MAN 0/ - F T! !!	-		·		

MWL % of Tier II 9% 10% 10%

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

CM Name:	Lend Lease			
Company Name:	B&G Electrical Contractors of NY		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	7100 New Horizons Blvd. N. Amityville, NY 11701		Telephone: 631-669-6000	
As of Date:	12/31/2023	Project Start: 9/13/2013	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	
B&G Electrical Contractors of NY	NON	No	Electrical	\$ 12,625,000	\$ 17,009,428	\$ 17,009,428	

	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:												
	G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc Hardware	Yes	\$ 340,000	\$ 7,594	\$ 7,594				
	Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	\$ 175,49				
	Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,72				
	Benfield	L	No	Relay Racks, Ladder Rack and Assoc Hardware	Yes	\$ -	\$ 4,178	\$ 4,17				
NON:				62								
	Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,10				
there	is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were co	ntracted after the		r III Grand Total		\$ 1,163,098	\$ 1,163,0				
riginal	l Plan				WL Tier III Total							
				Non-M	WL Tier III Total	\$ 5,700	\$ 8,100	\$ 8,10				

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:	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:	12/31/2023	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		

	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:											
	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			
		_	-	62		,	,	, , , , ,			
		1									
<u> </u>			<u> </u>		<u> </u>	\$ 1,040,200					
	If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total							\$ 365,909			
Original	Plan				WL Tier III Total			\$ 364,473			
				Non-M	WL Tier III Total	\$ 138,000	\$ 1,436	\$ 1,436			

13% 6% 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:	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:	12/31/2023	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	\$ 14,460,997	\$ 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	\$ 99,502	\$ 99,50	
	Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,00	
	JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ 1,483,222	\$ 1,483,22	
NON:									
	Ricotta Electrical	NON	No	62	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,62	
	BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000	\$ 1,626,878	\$ 1,626,87	
	no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		er III Grand Total	. , ,			
riginal Pl	an				IWL Tier III Total IWL Tier III Total				

Non-MWL Tier III Total \$ 4,429,000 \$ 4,750,506 \$ 4,750,506 MWL % of Tier II 26% 11% 11%

(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:	12/31/2023	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	

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	
IWL:									
	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ -	\$ 153,553	\$ 153,55	
	JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	\$ 46,79	
	Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102,12	
	NON:								
	Manhattan Laminates	NON	No	62	Yes	\$ -	\$ 229,628	\$ 229,62	
	no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		r III Grand Total	•	\$ 532,097	\$ 532,0	
iginal P	Plan				WL Tier III Total	•	\$ 302,469	\$ 302,4	
				Non-M	WL Tier III Total	\$ -	\$ 229,628	\$ 229,0	

6% 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:	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:	12/31/2023	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	

	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:										
	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798				
	J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,630		
					62					
	no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	<u> </u>	Tier III Grand Tota					
Original F	Plan			Non	MWL Tier III Tota -MWL Tier III Tota		\$ 65,981 \$ -	\$ 65,981 \$ -		
				Non	MWL % of Tier I		·			

(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	_	Project: Jerome L. Greene Science Center	
Trade:	Carpentry / Drywall		Contract:	
Address:	79 Alexander Ave Bronx, NY 10454		Telephone: 718-401-3706	
As of Date:	12/31/2023	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	
Elite Interiors Systems Inc	L	No	Carpentry / Drywall	\$ 9,400,000	\$ 10,637,272	\$ 10,637,272	

	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		
NON:										
l	Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,661		
	Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,000		
	Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,108		
				6	2					
<u> </u>										
If there	s no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ontracted after the		er III Grand Total	\$ 173,491	\$ 495,769	\$ 495,769		
Original				N	/IWL Tier III Total	\$ -	\$ -	\$ -		
					/IWL Tier III Total			\$ 495,769		
					MWL % of Tier II	0%	0%	0%		

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

CW Name:	Lend Lease			
Company Name:	Eagle One Roofing Contractors Inc	<del>-</del>	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:	12/31/2023	Project Start: 2/28/2011	Project End: In Progress	<u>.</u>

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s \$'s						Total Payment to Date \$'s		
Eagle One Roofing Contractors Inc	NON	No	Roofing	\$ 3,550,000	\$ 2,838,851	\$ 2,838,851		

			SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if ava	ilable) 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:								
Center Sheet Metal		W-ESD	No	Supplier	Yes	\$ 200,000	\$ 124,616	\$ 124,616
				62				
f there is no Original Plan then vend	lors were paid on an as-needed bas	is or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 200,000	\$ 124,616	\$ 124,61
Original Plan				M	WL Tier III Total	\$ 200,000	\$ 124,616	\$ 124,61
				Non-M	WL Tier III Total	\$ -	\$ -	\$

MWL % of Tier II

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

CM Name:	F. W. Sims Inc.			
Company Name:	F. W. Sims Inc.	_	Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	101 Otis Steel, West Babylon, NY 11704		Telephone: 631-491-1441	
As of Date:	12/31/2023	Project Start:	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	
F. W. Sims Inc.	NON	No	HVAC	\$ 14,590,000	\$ 16,912,472	\$ 16,912,472	

		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:							
New York Plumbing Supply	M	No	Supplier	Yes	\$ 300,000	\$ 40,600	\$ 40,60
			62				
NON							
Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,900	\$ 3,900	\$ 3,90
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000	\$ 35,314	\$ 35,31
Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000	\$ 50,000	\$ 50,00
SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,000	\$ 266,150	\$ 266,1
Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$ 205,000	\$ 107,000	\$ 107,00
Interstate Chemical Company	NON	No	Supplier	Yes	\$ 6,188	\$ 6,188	\$ 6,18
Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,833	\$ 25,632	\$ 25,6
Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,253	\$ 49,236	\$ 49,2
Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715	\$ 21,545	\$ 21,54
Nefco	NON	No	Supplier	Yes	\$ 1,580	\$ 8,256	\$ 8,25
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 2,915	\$ 2,91
		1					
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		r III Grand Total		\$ 616,736	
riginal Plan			M	IWL Tier III Total	\$ 300,000	\$ 40,600	\$ 40,6

Tie	r III Grand Total	\$ 1,076,384	\$ 616,736	\$ 616,736
М	WL Tier III Total	\$ 300,000	\$ 40,600	\$ 40,600
Non-M	WL Tier III Total	\$ 776,384	\$ 576,136	\$ 576,136
	/IWL % of Tier II	2%	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: Jerome L. Greene Science Center
Trade:	Ornamental Metal	(	Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788	Te	lephone: 631-254-2560
As of Date:	12/31/2023	Project Start: 2/28/2011	Project End: In Progress

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

Name/Address/Phone 8 (if available) otherwise enter Trade  MWL. Designation  MWL Designation  Joint Venture?  Trade  Awarded?  Original Plan Amount So  Original Plan Amoun				
The Steel Supply Co Inc  W-ESD  No  Supplier of SS Products  Yes  \$ 1,685 \$	ount T	Total Paymer to Date \$'s	ite	nt
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan				
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan  MMU. Tier III Grand Total \$ 1,685 \$  MMU. Tier III Grand Total \$ 1,685 \$	1,685 \$	\$ 1	1,	L,68
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Original Plan  MWU. Tier III Grand Total \$ 1,685 \$  MWU. Tier III Grand Total \$ 1,685 \$				
				_
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Original Plan  MWL Tier III Total \$ 1,685 \$				
Original Plan  MWL Tier III Total \$ 1,685 \$				
	1,685 \$			L,68
	1,685 \$ - \$		1,	1,68
Non-MWL Tier III Total   \$ -   \$	- Ş 0%	<u>}</u>		(

(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:	12/31/2023	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	Glazing	\$ 1,275,000	\$ 1,006,114	\$ 1,006,114		

			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:								
	Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,84
	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:								
10.11	AES Architectural Entrance Systems	NON	No	62	Yes	\$ 56,000	\$ 58,000	\$ 58,00
	F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,40
					<u> </u>			
							-	-
						444.544	A 405 554	<b>105.0</b>
there i Original	is no Original Plan then vendors were paid on an as-needed	pasis or vendors were co	ntractea after the		er III Grand Total IWL Tier III Total			
rrigiliai	FIUII				IWL Her III Total IWL Tier III Total			\$ 45,9
		1 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 37,000	33,000	7 33,40			

MWL % of Tier II 4% 5%

(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:	12/31/2023	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							
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	\$ 5,167,874	\$ 4,975,517	\$ 4,975,517							

		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:							
All State Office Furniture Technicians	M	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069
NON:							
Workplace Installation Group	NON	No	Delivery and Installation	Yes	\$ 138,260	\$ 138,260	\$ 138,260
TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958		\$ 38,192
			62				
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		r III Grand Total	. , ,		
Original Plan				WL Tier III Total			\$ 1,357,069
			Non-M	WL Tier III Total	\$ 193,218	\$ 176,452	\$ 176,452

17% MWL % of Tier II 27% 27%

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 12/31/2023

# Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

																			eadcou	nt	
Tier	Contractor	М		W		L	MW		ML	WL	MWL	Total M	IWL	Non-MV	٧L	Total Hours	Total		Non-I		Total
		Hrs	%'	Hrs	%	Hrs %1	Hrs	%'	Hrs %1	Hrs %1	Hrs %1	Hrs	%	Hrs	%'	Hrs	#	%1	#	%	#
Tier I (Direct)	Lend Lease (US) Construction LMB Inc. Construction Management	3,540	16%	808	4%	100 0%	48	0%	2,457 11%	0 0%	10 0%	6,962	32%	14,963	68%	21,925	32	53%	28	47%	60
	Bauerschmidt & Sons	1,851	12%	0	0%	0 0%	0	0%	0 0%	0 0%	0 0%	1,851	12%	13,802	88%	15,653	1	4%	25	96%	26
	Millwork  B&G Electric	19,117	18%	1,942	2%	966 1%	1,946	2%	4,914 5%	0 0%	0 0%	28,884	27%	79,287	73%	108,171	45	33%	91	67%	136
	Electrical Cardoza Plumbing	32,654	26%	0	0%	1,649 1%	5,264	4%	5,733 5%	1,225 1%	0 0%	46,525	37%	77,589	63%	124,113	26	31%	57	69%	83
	Plumbing Champion Metal and Glass	1,671	22%	##### 0	0%	0 0%	0	0%	327 4%	0 0%	0 0%	1,998	26%	5,723	74%	7,721	15	32%	32	68%	47
	Ornamental Metal, Glass & Glazing Cives Steel	47,566	29%	56	0%	1,821 1%	0	0%	2,626 2%	0 0%	0 0%	52,068	32%	111,885	68%	163,953	99	33%	204	67%	303
	Superstructure Steel Creative Construction Services	9,838	48%	96	0%	0 0%	3,323	16%	499 2%	0 0%	767 4%	14,522	71%	5,997	29%	20,519	37	90%	4	10%	41
	Safety Equipment Eagle One Roofing Contractors Inc	8.674	36%	81	0%	0 0%	2.120	9%	3.244 13%	0 0%	0 0%	14,118	58%	10.173	42%	24,291	56	60%	38	40%	94
	Roofing Elite Interiors Inc	53	21%	0	0%	0 0%	0	0%	0 0%	0 0%	0 0%	53	21%	199	79%	252	2	25%	6	75%	8
	Drywall, Resillient Flooring & Base Fine Group	27.238	72%	-	0%	0 0%		0%	444 1%	0.0%	0.0%	27.690	73%	10,094	27%	37.784		77%	14	23%	62
	Painting & Instrumentation	12,305	8%	-	0%	152 0%	384	0%	3,453 2%	0 0%	1.684 1%	18.175	12%	136,379	88%	154,554	38	21%	145	79%	183
	Electrical Forest Electric	46.104	25%		0%	0 0%	312		2.335 1%	0 0%	0 0%	48.750	26%	137,606	74%	186,356	49	34%	97	66%	146
	Electrical	., .										-,				,			-		
	Fresh Meadow HVAC Systems	1,352	46%		0%	0 0%		0%	136 5%	0 0%	0 0%	1,488	50%	1,460	50%	2,948		44%	15	56%	27
	Hi Tech Data Raised Access Flooring	297	10%	1,002		0 0%		0%	25 1%	0 0%	0 0%	1,324	43%		57%	3,050		64%	4	36%	11
	Island Acoustics Acoustics	58,183	52%	8	0%	2,294 2%	1,732		4,017 4%	0 0%	4,956 4%	71,189	64%	40,705	36%	111,894	72	53%	64	47%	136
	Jantile Inc. Ceramic Tile	8,147	59%	0	0%	0 0%	0	0%	0 0%	0 0%	0 0%	8,147	59%	5,729	41%	13,876	10	48%	11	52%	21
	Metropolitan Enterprises Scaffolding	1,346	54%	0	0%	0 0%	0	0%	14 1%	0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%	15	31%	48
	Morrell Brown Corp. Fireproofing	9,614	91%	0	0%	0 0%	0	0%	0 0%	0 0%	0 0%	9,614	91%	1,008	9%	10,622	12	92%	1	8%	13
	Navillus Contracting Masonry	42,824	50%	0	0%	0 0%	797	1%	12,199 14%	0 0%	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	0%	0 0%	0 0%	0 0%	1,252	52%	1,177	48%	2,429	4	33%	8	67%	12
	Otis Elevators Elevators	6,203	30%	0	0%	0 0%	0	0%	0 0%	0 0%	0 0%	6,203	30%	14,734	70%	20,937	15	25%	46	75%	61
	Platinum Terrazzo, Inc. Ceramic Tile	10,781	55%	0	0%	0 0%	0	0%	79 0%	0 0%	0 0%	10,860	56%	8,666	44%	19,526	16	55%	13	45%	29
	Rael Automatic Sprinkler Dewatering	1,148	3%	0	0%	0 0%	0	0%	49 0%	0 0%	0 0%	1,197	3%	43,466	97%	44,663	8	11%	65	89%	73
	RCC Concrete Above Grade Concrete	22,640	46%	107	0%	73 0%	243	0%	542 1%	0 0%	0 0%	23,604	48%	25,591	52%	49,194	72	29%	174	71%	246
	Siemens HVAC Systems	8,770	18%	701	1%	0 0%	208	0%	0 0%	0 0%	0 0%	9,678	20%	39,699	80%	49,376	12	20%	47	80%	59
	Unifor Glass and Glazing	16,168	98%	0	0%	208 1%	0	0%	0 0%	0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	29
	United Builder Supply	4,569	52%	16	0%	0 0%	0	0%	0 0%	0 0%	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39	41%	94
	Hoist Feature Walters	27,344	60%	0	0%	0 0%	0	0%	270 1%	0 0%	0 0%	27,614	60%	18,246	40%	45,860	29	63%	17	37%	46
	Dewatering WDF Piping/Sheetmetal	71.259	33%	1.533	1%	3.127 1%	301	0%	4.022 2%	0 0%	864 0%	81.106	38%	132.448	62%	213.553	139	38%	227	62%	366
Total Hours Overall % of Tot		502,503 32%		6,608		10,389	16,684		47,382 3%	1,225	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,142 41%		1,625 59%		2,767 100%

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	5/27/2019
B&G Electric	3/27/2014	11/1/2017
Cardoza Plumbing Corp	2/27/2013	6/27/2017
Champion Metal and Glass	11/11/2015	10/31/2018
Cives Corp	6/30/2012	9/5/2015
Creative Construction Services	4/21/2013	7/9/2016
Eagle One Roofing Contractors Inc	4/30/2013	7/31/2017
Elite Interiors Inc	6/9/2017	9/1/2017
Fine Painting & Decorating Company Inc	8/12/2013	11/5/2017
Five Star Electrical	3/7/2013	3/7/2018
Forest Electric	7/18/2013	12/13/2017
Fresh Meadow	5/2/2017	2/24/2018
Hi Tech Data	7/12/2015	8/13/2017
Island Acoustics	9/11/2013	10/3/2017
Jantile Inc	2/8/2015	1/1/2017
Metropolitan Enterprises	3/11/2013	6/15/2014
Morell Brown Corp	8/3/2013	1/30/2015
Navillus Contracting	9/25/2013	6/28/2016
Nets That Work	9/3/2013	8/12/2014
Otis Elevators	9/6/2013	8/24/2017
Platinum Terrazzo Inc	2/28/2015	3/4/2017
Rael Automatic Sprinkler	5/1/2013	7/18/2017
RCC Concrete Corp	1/30/2013	9/19/2017
Siemens	4/3/2014	11/12/2017
Unifor	9/30/2015	8/23/2016
Universal Builders Supply	4/29/2013	11/20/2017
Walters LLC	5/12/2013	9/24/2016
WDF	7/24/2013	9/26/2017

GC/CM: Lend Lease 10/1/2023 - 12/31/2023 Date Range:

# Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

				1			1									eadcour		
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total M		Non-MW		Tota	MWL	Non-N		Total
		Hrs	%¹	Hrs %1	Hrs	%¹		%¹ Hrs	#	%¹	#	%¹	#					
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0	0%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	(
Tier II	Bauerschmidt & Sons	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	
	Millwork	-								_						-	• , •	
	B&G Electric	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	(
	Electrical		00/	0 00/	0.00/	0 00/	0 00	0.004	0.00/		00/	_	00/		00/		00/	
	Cardoza Plumbing Corp Plumbing	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	Champion Metal and Glass	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 (	0%	0	0%	(
	Ornamental Metal, Glass & Glazing																	
	Cives Corp	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	Superstructure Steel Creative Construction Services	0	0%	0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	Safety Equipment	U	0%	0 0%	0 0%	0 0%	0 07	0 0%	0 0%	U	0%	U	0%	"	0%	U	0%	
	Eagle One Roofing Contractors Inc	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	Roofing																	
	Elite Interiors Inc	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	(
	Drywall, Resillient Flooring & Base Fine Painting & Decorating Company Inc	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	
	Painting & Instrumentation	0	0 70	0 0%	0 0%	0 0/0	0 07	0 076	0 0/6	0	0 /6	U	0 78	۱I ۱	0 70	0	0 78	. '
	Five Star Electrical	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	(
	Electrical																	
	Forest Electric	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	Electrical Fresh Meadow	0	0%	0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	HVAC Systems	U	0%	0 0%	0 0%	0 0%	0 07	0 0%	0 0%	U	0%	U	0%	"	0%	U	0%	
	Hi Tech Data	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 (	0%	0	0%	(
	Raised Access Flooring																	
	Island Acoustics	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	(
	Acoustics	0	00/	0 00/	0.00/	0 00/	0 00	6 0 0%	0.00/	0	00/	0	00/		00/	0	00/	
	Jantile Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0 09	0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	. '
	Metropolitan Enterprises	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 (	0%	0	0%	(
	Scaffolding																	
	Morell Brown Corp	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	Fireproofing	0	00/	0 00/	0.00/	0 00/	0 00	0 00/	0.00/	0	00/	•	00/		00/	0	00/	(
	Navillus Contracting Masonry	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	
	Nets That Work	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	Safety Equipment																	
	Otis Elevators	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	(
	Elevators		00/	0 00/	0.00/	0 00/	0 00	0 001	0.00/	0	00/		00/		00/		00/	
	Platinum Terrazzo Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	(
	Rael Automatic Sprinkler	0	0%	0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0	0%	0	0%	0 (	0%	0	0%	(
	Dewatering																	
	RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	
	Above Grade Concrete	0	00/	0 00/	0.00/	0 00/	0 00	0 00/	0.00/	0	00/		00/		00/	0	00/	
	Siemens HVAC Systems	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	(
	Unifor	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0 0	0%	0	0%	
	Hoist											-						
	Universal Builders Supply	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	(
	Hoist		001	0 001	0.001	0 001	0		0.651		00/		00/		000		001	
	Walters LLC Metal Stairs	0	0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0%	0	0%	
	WDF	0	0%	0 0%	0 0%	0 0%	0 0%	6 0 0%	0 0%	0	0%	0	0%	0 (	0%	0	0%	
	Piping/Sheetmetal		0 70	0 70	0 070	0 070	0 07	0 070	5 370	0	0,0	·			- 070		0,3	
Total Hours		0		62	0	0	0	0	0	0		0		0 0		0		
Overall % of Total	al .	0%		0%	0%	0%	0%	0%	0%	0%		0%	0'	6 0%	5	0%		09

<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		Telephone:	
As of Date:	12/31/2023	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

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	\$ 35,35
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ -	\$ 71,294	\$ 71,29
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,7
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,2
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,3
			62				
							<u> </u>
							<del>                                     </del>

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
 \$ 662,710
 \$ 613,907
 \$ 613,907

 MWL Direct Spend Total
 \$ 5
 \$ 5
 \$ 5

 Non-MWL Direct Spend Total
 \$ 662,710
 \$ 613,907
 \$ 613,907

 MWL % of Total
 0%
 0%
 0%

# Open Space

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

Owner Name:	Columbia University	Pi	oject: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	12/31/2023	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	Printing Service	Yes	\$ -	\$ 22,900	\$ 22,900
Crown Sign Systems	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,675
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 34
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 14,838	\$ 14,838
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 1,365	\$ 1,365
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 621	\$ 621
The Sign Works Inc	W	No	62	Yes	\$ -	\$ 16	\$ 16
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 63
NON:							
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	\$ 13
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	\$ 751
		-			,		,
When it are Original Bloom the consideration and the consideration of th	h	and the second section of the sectio				£ 50.000	6 52.250
If there is no Original Plan then vendors were paid on an as-needed	vasis or venaors were co	ntractea after the		end Grand Total	\$ -	\$ 52,276	

**Original Plan** 

Direct Spend Grand Total	\$ -	\$ 52,276	\$ 52,276
MWL Direct Spend Total	\$ -	\$ 51,512	\$ 51,512
Non-MWL Direct Spend Total	\$ -	\$ 764	\$ 764
MWL % of Total	0%	99%	99%

(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:	12/31/2023	Project Start: 7/10/2013	Project End: In Progress	<u> </u>					

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			\$ 16,892,219							

		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	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219
			60				
			62				
If there is no Original Plan then vendors were paid on an as-needed basi	l is or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219

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
 \$ 1,047,159
 \$ 16,892,219
 \$ 16,892,219

 MWL Direct Spend Total
 \$ - \$
 - \$
 - \$

 Non-MWL Direct Spend Total
 \$ 1,047,159
 \$ 16,892,219
 \$ 16,892,219

 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:	12/31/2023	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	\$ 16,892,219	\$ 16,892,219								

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:							
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	\$
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$ 2,41
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$ 54,19
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,163	\$ 2,16
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$ 34
Elite Interiors Systems Inc	L	No		62 Yes	\$ -	\$ 161	\$ 16
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 224	\$ 22
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$ 16
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$ 60,53
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$ 17,66
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$ -	\$ 11,016	\$ 11,03
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ 60,7
ON:							
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,116,5
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,169,6
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,244	\$ 3,24
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$ 51
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$ 69
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,923,7
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2,19
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 992,50
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$ 93
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$ 91,2
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$ 57,13
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,448,9
True North Surveying LLC	NON	No	Surveying	Yes	\$ -	\$ 9,450	\$ 9,4
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 6,727	\$ 6,7
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were co	ontracted after the	1	Tier II Grand Total	\$ 1,007,250	\$ 14,033,215	\$ 14,033,2
riginal Plan				MWL Tier II Total		\$ 209,688	
			Nor	-MWL Tier II Total	\$ 1,007,250	\$ 13,823,527	\$ 13,823,5

MWL % of Tier

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

CW Name:	Lend Lease			
Company Name:	Intricate Construction	<del>-</del>	Project: Open Space	
Trade:	Site Work		Contract:	
Address:	450 Commerce St, Hawthorne, NY 10532		Telephone: 914-769-1200	
As of Date:	12/31/2023	Project Start: 7/10/2013	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							
Intricate Construction	NON	No	Site Work	\$ 7,650,000	\$ 8,923,762	\$ 8,923,762							

Name/Address/Phone # (if available) otherwise enter Trade							
Rizzo Environmental Services Corp   W-ESD   No   Containers   Yes   \$ 50,000   \$ 5			Awarded?		Current Plan Amount (incl CO's) \$'s	to	Payment Date \$'s
Rizzo Environmental Services Corp   W-ESD   No   Containers   Yes   \$ 50,000   \$ 5							
Blackridge Construction LLC	\$	Yes	Yes	\$ 100,000			159,
Cardoza Plumbing   M-ESD   No   Plumbing   Yes   \$ 680,000   \$	\$	Yes	Yes	\$ 50,000	\$ 19,125	\$	19,
Miller Druck Specialty Contracting         W-ESD         No         F&I Natural Stone         Yes         \$ 225,000         \$           Casa Redimix         L         No         F&I Metal Deck Fence         Yes         \$ 220,000         \$           Westchester Metal Works Inc         W         No         F&I Metal Deck Fence         Yes         \$ 220,000         \$           Westchester Metal Works Inc         W         No         F&I Metal Deck Fence         Yes         \$ 220,000         \$           Westchester Metal Works Inc         W         No         F&I Metal Deck Fence         Yes         \$ 220,000         \$           Westchester Metal Works Inc         W         No         F&I Metal Deck Fence         Yes         \$ 220,000         \$           Westchester Metal Works Inc         W         No         F&I Metal Deck Fence         Yes         \$ 220,000         \$           Westchester Metal Works Inc         W         No         F&I Metal Deck Fence         Yes         \$ 220,000         \$           Westchester Metal Works Inc         W         No         F <i deck="" fence<="" metal="" td="">         Yes         \$ 220,000         \$           Westchester Metal Works Inc         W         No         F<i deck="" fence<="" metal="" td="">         Yes         \$ 220,000</i></i>	\$	Yes	Yes	\$ 50,000	\$ 40,398	\$	40,
Casa Redimix  L No F&I Metal Deck Fence Yes \$ 200,000 \$  Westchester Metal Works Inc  W No F&I Metal Deck Fence Yes \$ 220,000 \$  L Company of the company of	\$	Yes	Yes	\$ 680,000	\$ 713,952	\$	713
Westchester Metal Works Inc  W No F&I Metal Deck Fence Yes \$ 220,000 \$  I I I I Grand Total  Tier III Grand Total \$ 1,525,000 \$  \$ 220,000 \$ \$	\$	Yes	Yes	\$ 225,000	\$ 219,601	\$	219
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	\$	Yes	Yes	\$ 200,000	\$ 287,200	\$	287,
	\$	Yes	Yes	\$ 220,000	\$ 309,365	\$	309
						1	
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		Cuand Tatal	II Crond Total	ć 4.535.000	4 740 420	+	4.746
<u>unai Pian</u> MWL Tier III Totalli S 1.525.000   S		II-	II-	, , , , , , , , , , , , , , , , , , , ,			1,749
Non-MWL Tier III Total \$ - \$						\$ \$	1,749

Tier III Grand Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,438
MWL Tier III Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,438
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	20%	20%	20%

GC/CM: Lend Lease

Date Range: 8/1/2008 - 12/31/2023

As of: 45351

# Open Space SCHEDULE OF WORKFORCE PARTICIPATION

															Headcount				
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total I	NWL	Non-M	WL	Total Hours	Total I	NWL	Non-N	/WL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs	%1	Hrs	% <sup>1</sup>	Hrs	#	% <mark>1</mark>	#	% <sup>1</sup>	#				
Tier II	Intricate Construction Inc	15,339	47%	0 0%	0 0%	0 0%	280 1%	0 0%	0 0%	15,619	48%	16,939	52%	32,557	68	47%	76	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	11	48%	12	52%	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 Hours</b>		19,121		0	0	0	280	0	0	19,401		18,438		37,839	101		88		189
Overall % of	Total	51%		###	0%	0%	1%	0%	0%	51%		49%		100%	53%		47%		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	1/30/2018
MFM Contraction Corp	2/4/2010	1/30/2018
Steven Dubner	8/2/2016	1/30/2018

GC/CM: Lend Lease

Date Range: 10/1/2023 - 12/31/2023

As of: 45351

# Open Space SCHEDULE OF WORKFORCE PARTICIPATION

														Headcount					
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Tota	MWL	Non-MW	L Tota	I Hours	Total N	/WL	Non-l	NWL	Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs	% <mark>1</mark>	Hrs 9	6 <sup>1</sup>	Hrs	#	% <mark>1</mark>	#	% <mark>1</mark>	#				
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																		l
	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 Hours</b>		0		0	0	0	0	0	0		)	0		0	0		0		0
Overall % o	f Total	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

# 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:			
As of Date:	12/31/2023	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			\$ 894,142			

		I	DIRECT SPEND	VENDORS (Tier I)				
Name	e/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:								
CitiStru	ucture	M-ESD	No	Signage	Yes	\$ -	\$ 60,085	\$ 60,085
Douma	as Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$ 123
Green	Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 59,865	\$ 59,865
Izzo Co	nstruction	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	\$ 38,995
MFM C	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
Gamma	a Cleaning Concepts Inc	MW-ESD	No	62	Yes	\$ -	\$ 23,194	\$ 23,194
	n Works Inc	W	No	Signage	Yes	\$ -	\$ 57	\$ 57
Watsor	ns Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$ 226
NON:								
Advano	ce Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858
	chnology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 2,526
Barbizo	on Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	\$ 278,680
Bear		NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,188
From tl	he Source	NON	No	Furniture	Yes	\$ -	\$ 8,410	\$ 8,410
Siemen	ns Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 1,233	\$ 1,233
SOS Lo	cksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$ 46
Staging	Concepts Acquisition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,907
StarCoi	m Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2,682
Tempo	rary Walls Incorporated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,756
United	Rentals North America Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119	\$ 35,119
If there is no Original	Plan then vendors were paid on an as-needed basis or vendor	s were contracted after	er the Oriainal Plan	Direct Spe	end Grand Total	ś -	\$ 894,142	\$ 894,142
, c is no onginar	The second secon	a mana a communica a pro			ect Spend Total		\$ 192,737	
					ect Spend Total		\$ 192,737	

Direct Spend Grand Total	\$ -	\$ 894,142	\$ 894,142
MWL Direct Spend Total	\$ -	\$ 192,737	\$ 192,737
Non-MWL Direct Spend Total	\$ -	\$ 701,405	\$ 701,405
MWL % of Total	0%	22%	22%

(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:			
As of Date:	12/31/2023	Project Start: 12/1/2013	Project End: In Progress	<u>.</u>		

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			\$ 71,348,069

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
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 81,965,260	\$ 71,348,0
			62				

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original 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:	12/31/2023	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	\$ 71,348,069			

	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:								
	3L & Company Inc	W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,88
	Commodore Construction Corporation	W-ESD	No	Masonry	Yes	\$ -	\$ 162,261	\$ 162,2
	Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 349,861	\$ 349,8
	Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 14,074	\$ 14,0
	Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,0
	Crown Sign Systems Inc	W-ESD	No	62	Yes	\$ -	\$ 105,688	\$ 105,6
	Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,6
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 243,028	\$ 243,0
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,7
	EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,2
	Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 9
	Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$
	Fine Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,
	Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,
	Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,
	Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 279,886	\$ 279,
	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,
	MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 322,007	\$ 322,
	MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 5,650	\$ 5,
	Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	\$ 787,
	The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	\$ 1,231,
	Westchester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	\$ 703,
	Westchester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	\$ 1,848,
N:								
	A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,
	ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,
	Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 459,
	Champion Metal & Glass Inc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,
	Champion Metal & Glass Inc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45
	Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	· · · · · · · · · · · · · · · · · · ·	\$ 11,334
	Commodore Construction Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	\$ 1,
	Eagle One Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	\$ 452
	Eagle Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 254,924	\$ 254
	EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 364.543	\$ 364
	EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 4.106	\$ 4

(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:	12/31/2023	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	\$ 71,348,069	

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
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 2
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,5
H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$ 1
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$ 1
Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 249,760	\$ 2
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 1
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,2
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 6
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,2
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 1
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,0
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 7
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 8
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,2
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 1
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$ 2
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$
Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$ 1
Woodworks Construction Co Inc	NON	No	Drywall	Yes	\$ -	\$ 5,708,942	\$ 5,

Original Plan

9,015,095 \$ 9,015,095 Non-MWL Tier II Total - \$ 51,618,013 \$ 51,618,013 0% MWL % of Tier

#### 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)

As of Date:	12/31/2023	Project Start: 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
MWL:								
	Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,709
				62				
				T:-		4 207 460	4 440 700	4 440 700
	no Original Plan then vendors were paid on an as-needed basi	s or vendors were co	ntracted after the		r III Grand Total	. ,		
Original P	rian				WL Tier III Total			
					WL Tier III Total		\$ -	\$ -
				·	MWL % of Tier II	3%	1%	15

(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:	12/31/2023	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	
RCC Concrete Corp	NON	No	Concrete Construction	\$ 1,837,000	\$ 2,030,298	\$ 2,030,298	

			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:								
	NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600	\$ 136,969	\$ 136,969
	CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000	\$ 28,200	\$ 28,200
	B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 68,490	\$ 68,490
NON:								
11011.	Reinforcing Supply	NON	No	62	Yes	\$ 30,000	\$ 34,116	\$ 34,116
								-
		1						
-	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		er III Grand Total			\$ 267,775
Original	Plan				IWL Tier III Total			\$ 233,659
				Non-M	IWL Tier III Total	\$ 30,000	\$ 34,116	\$ 34,116

11% 12% MWL % of Tier II 12%

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

As of Date:	12/31/2023	Project 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 \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Giachetti Plumbing	L	No	Plumbing	\$ 1,090,000	\$ 1,161,884	\$ 1,161,884	

			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:								
	County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400
				62				
				02				
	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		r III Grand Total			
iginal	Plan				WL Tier III Total			\$ 43,4
					WL Tier III Total		'	\$
				ľ	MWL % of Tier II	4%	4%	

(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:	12/31/2023	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			
PGS Millwork Inc	NON	No	Architectural Millwork	\$ 1,155,797	\$ 1,220,222	\$ 1,220,222			

Conwed/Wall Techonology Decoustics Supreme Woodwork Installation	NON NON	No				· ·	\$'s	\$'s
Decoustics Supreme Woodwork Installation	NON	No						
Supreme Woodwork Installation			Fabric Wrapped Acoustical Panels		Yes	\$ 20,000		\$ 11,2
•		No	Veneered Acoustical Planks		Yes		\$ 72,980	\$ 72,9
VIT to describe a	NON	No	Installation		Yes	\$ 155,000	\$ 146,250	\$ 146,2
VT Industries	NON	No	Door		Yes	\$ 350	\$ 689	\$ 6
Universal Metalcraftsman	NON	No	Metalwork		Yes	\$ 6,000	\$ 6,810	\$ 6,8
Solid Surface Craftsman	NON	No		62	Yes	\$ 13,000	\$ 34,700	\$ 34,7
VM Choppy	NON	No	Steel in Wall Supports		Yes	\$ 6,000	\$ 6,605	\$ 6,6
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,
			+					
	_		+					
	<u> </u>	<u> </u>				4		
e is no Original Plan then vendors were paid on an as-needed l	asis or vendors were co	ontracted after the			III Grand Total	, , , , , , , , , , , , , , , , , , , ,	\$ 370,590	\$ 370
al Plan					VL Tier III Total VL Tier III Total	•	\$ - \$ 370,590	\$ 370

0% 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:	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:	12/31/2023	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
Champion Metal & Glass Inc	NON	No	Architectual Ornamental Metal & Glass	\$ 501,410	\$ 595,684	\$ 595,684

			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
VL:								
	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 1
				62				
			1		1			
ere i	s no Original Plan then vendors were paid on an as-needed bo	asis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 153	\$ 153	\$
	Plan		-		WL Tier III Total		\$ 153	\$
					WL Tier III Total		\$ -	\$
					MMI % of Tier II	0%	0%	

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:	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:	12/31/2023	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

		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:							
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	\$ 484,622
			62				
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	<u> </u> Tie	r III Grand Total	\$ 1,274,000	\$ 777,997	\$ 777,99
Original Plan				WL Tier III Total			\$ 777,99
			Non-M	WL Tier III Total	\$ -	\$ -	\$

14% MWL % of Tier II 22% 14%

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

CM Name:	Lend Lease	
Company Name:	LVC Interiors Inc	Project: Lenfest
Trade:	Window Treatment / Blinds	Contract:
Address:	345 Harrison Avenue, Garfield NJ 07026	Telephone: 201-525-0222
As of Date:	12/31/2023	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
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
N:							
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927	\$ 178,927	\$ 178,9
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,88
			62				
re is no Original Plan then vendors were paid on an as-neede	4 6 2		Tie	r III Grand Total	¢ 404.000	ć 404.000	ć 101
re is no Originai Pian then venaors were pala on an as-neeae hal Plan	a basis or vendors were co	intracted after the		WL Tier III Total		\$ 181,808 \$ -	\$ 181 \$
				WL Tier III Total			т
				ANA!! 0/ of Tion !!	20/		

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:	12/31/2023	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
Trystate Mechanical Inc	NON	No	HVAC Systems	\$ 10,226,340	\$ 11,267,648	\$ 11,267,648

	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:										
Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,462,871	\$ 2,462,87			
Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,50			
NON:										
Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,05			
Ht Lyons Contractors	NON	No	6	2 Yes	\$ 56,000	\$ 85,000	\$ 85,00			
Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550	\$ 37,595	\$ 37,59			
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000	\$ 1,736,543	\$ 1,736,54			
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,15			
				+						
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ontracted after the		er III Grand Total	, , , , , , , , , , , , , , , , , , , ,					
Original Plan				MWL Tier III Total MWL Tier III Total			\$ 2,556,37 \$ 2,230,34			
			Non-r	vivvi iler ili iotal	\$ 2,150,550	\$ <b>2,230,348</b>	\$ 2,230,34			

Tier III Grand Total	\$ 4,664,050	\$ 4,786,719	\$ 4,786,719
MWL Tier III Total	\$ 2,513,500	\$ 2,556,371	\$ 2,556,371
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	<u>-</u>	Project: Lenfest
Trade:	Ceramic Tile		Contract:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844
As of Date:	12/31/2023	Project Start: 12/1/2013	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
117	3L & Company Inc	W	No	Ceramic Tile	\$ 183,880	\$ 183,880	\$ 183,880

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		
NON:									
VAL Floors	NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,000		
			62						
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 75,000	\$ 75,000	\$ 75,000		
Original Plan		•		WL Tier III Total	·		\$ -		
				WL Tier III Total		•	\$ 75,000		
				MWL % of Tier II					

MWL % of Tier II

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

CW Name:	Lend Lease			
Company Name:	ASR Electrical Contracting Inc		Project: Lenfest	
Trade:	Electrical		Contract:	
Address:	207 Newton Rd, Plainview, NY 11803		Telephone: 516-420-0101	
As of Date:	12/31/2023	Project Start: 12/1/2013	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
ASR Electrical Contracting Inc	NON	No	Electrical	\$ 11,338,958	\$ 11,338,958	\$ 11,338,958

	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	Yes	\$ 30,000	\$ 29,182	\$ 29,182		
<b></b>										
				62						
				02						
ļ										
If there is	no Original Plan then vendors were paid on an as-needed l	asis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182		
Original F	Diam.			0.00	WL Tier III Total	\$ 30,000	\$ 29,182	\$ 29,182		

Tier III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182
MWL Tier III Total	\$ 30,000	\$ 29,182	\$ 29,182
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	0%	0%	0%

GC/CM: 8/1/2008 - 12/31/2023 45351 Date Range: As of :

#### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																		Н	eadcou	int	
Tier	Contractor	М		w	L	MV	٧	M	L	WL	MWL	Total N	/WL	Non-M	WL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs 9	%	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%1	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc Ceramic Tile	85	8%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	85	8%	997	92%	1,082	1	17%	5	83%	6
	ASR Electric Electrical	20,476 3	30%	0 0%	0 0%	1,157	2%	0	0%	0 0%	0 0%	21,633	31%	47,738	69%	69,371	28	35%	52	65%	80
	Champion Metal Glass & Glazing, Snorkel, Millwork	232 1	14%	0 0%	0 0%	0	0%	8	0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15
	Cives Structural Metals	9,239 2	25%	1,034 3% #####	0 0%	0	0%	0	0%	0 0%	0 0%	10,273	27%	27,165	73%	37,437	23	26%	66	74%	89
	Commodore Masonry	608 4	16%	0 0%	0 0%	0	0%	80	6%	0 0%	0 0%	688	52%	635	48%	1,323	5	56%	4	44%	9
	Creative Construction Services Safety Equipment	606 2	21%	0 0%	0 0%	682	24%	282	10%	0 0%	126 4%	1,695	60%	1,123	40%	2,818	16	89%	2	11%	18
	Eagle Scaffold Scaffolding, Waterproofing & Roofing	752 5	57%	0 0%	0 0%	0	0%	3	0%	0 0%	0 0%	755	57%	569	43%	1,324	15	65%	8	35%	23
	Fine Group Inc. Painting & Instrumentation		72%	0 0%	0 0%	0	0%	214	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	21%	88 1%	0 0%	0	0%	0	0%	0 0%	0 0%	1,895	22%	6,822	78%	8,717	7	22%	25	78%	32
	LVC Window Treatment / Blinds	14 10	00%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	14	100%	0	0%	14	1	100%	0	0%	1
	Metropolitan Enterprises Hoist/Bridges/Scaffold	,	51%	0 0%	0 0%	0	0%	135	6%	0 0%	0 0%	1,328		1,017	43%	2,345	37	76%	12		49
	Nets That Work Safety Equipment		16%	0 0%	0 0%		0%	0		0 0%	0 0%	183	46%	211	54%	394	3				10
	Otis Elevators Elevators	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27%	0 0%	0 0%		0%	0	-,-	0 0%	0 0%	2,323		6,153	73%	8,476	4				27
	PAL Enviromental Spray Fireproofing		39%	0 0%	0 0%	-	0%	24		0 0%	0 0%	804		1,208	60%	2,012	11	42%			26
	PGS Millwork Millwork		0%	0 0%	0 0%		0%	0		0 0%	0 0%	0		17	100%	17	0	0%		100%	1
	Platinum Terrazzo, Inc. Fluid-Applied Flooring		52%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	263	52%	247	48%	510	4		3		7
	RCC Concrete Corp Above Grade Concrete	,	13%	24 0%	24 0%		0%	0	-,-	0 0%	0 0%	4,105	44%	5,244	56%	9,348	37	29%	92		
	Resource NJ Resilient Flooring & Base		16%	0 0%	0 0%			0	-,-	0 0%	0 0%	622		1,501	71%	2,123		27%	11		15
	Sirina Fire Protection Systems	,	79%	0 0%	0 0%		0%	0	-,-	0 0%	0 0%	2,990	79%	810	21%	3,800	7		16		23
	Trystate Burns Mechanical HVAC Systems	-7	15%	272 1%	48 0%		0%	40		0 0%	0 0%	6,670	16%	35,062	84%	41,732	26				
	United Drilling Drilling		00%	0 0%	0 0%		0%	0		0 0%	0 0%	972		0	0%	972		100%	0		3
	Westchester Metal Works Metal Stairs		32%	0 0%	0 0%	35	0%	1,990		0 0%	0 0%	7,451	85%	1,352	15%	8,803	19		13		32
	Woodworks Construction Drywall	,	71%	0 0%	1,200		0%	1,770	5%	0 0%	0 0%	28,463	79%	7,536	21%	35,998	29	69%	13	31%	42
Total Hours Overall % of To	otal	88,213 36%		1,480 1%	1,352 1%	2,235 1%		4,545 2%		0 0%	126 0%	97,889 40%		148,272 60%		246,160 100%	306 40%		450 60%		756 100%

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

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

Contractor	Start	End
3L & Company Inc	8/7/2016	11/16/2016
ASR Electric	6/24/2015	2/14/2018
Champion Metal	12/7/2016	8/16/2017
Cives	5/2/2014	3/16/2015
Commodore	2/2/2016	9/27/2016
Creative Construction Services	10/11/2014	10/1/2016
Eagle Scaffolding	5/30/2016	1/30/2017
Fine Painting & Decorating Company Inc	6/7/2015	11/12/2017
Giachetti Plumbing & Heating Corp.	12/23/2014	1/31/2017
LVC Interiors Inc	7/22/2017	7/22/2017
Metropolitan Enterprises	7/20/2014	6/14/2015
Nets That Work	10/14/2014	2/17/2015
Otis Elevators	8/28/2015	8/24/2017
PAL Environmental	1/18/2015	1/29/2017
PGS Millwork	7/1/2017	8/26/2017
Platinum Terrazzo, Inc.	9/3/2016	12/24/2016
RCC Concrete Corp	9/2/2014	12/13/2016
Re:Source New Jersey	8/28/2016	9/10/2017
Sirina Fire Protection Corp	8/19/2014	12/20/2016
Trystate Burns Mechanical	6/2/2015	11/7/2017
United Drilling	4/3/2014	6/12/2014
Westchester Metal Works	7/25/2014	1/1/2017
Woodworks Construction	5/19/2015	11/21/2017

GC/CM: Lend Lease

Date Range: 10/1/2023 - 12/31/2023

As of: 45351

### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																	He	eadcou	nt	
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total M		Non-MW		Total Hours	Total I		Non-N		Total
		Hrs	% <sup>1</sup>	Hrs %1	Hrs %1	Hrs %1	Hrs	%¹	Hrs %¹	Hrs %¹	Hrs	%¹	Hrs	%¹	Hrs	#	% <sup>1</sup>	#	%¹	#
Tier II	3L & Company Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	ASR 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%	0
	Champion Metal Glass & Glazing, Snorkel, 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
	Cives	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Structural Metals  Commodore  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
	Creative Construction Services Safety Equipment	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Eagle Scaffolding Scaffolding Scaffolding, Waterproofing & 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
	Fine Painting & Decorating Company Inc Painting & Instrumentation	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
	LVC Interiors Inc Window Treatment / Blinds	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Metropolitan Enterprises Hoist/Bridges/Scaffold	0	0%	0 0%	0 0%	0 0%	0	0%	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 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Otis Elevators Elevators	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	PAL Environmental Spray Fireproofing	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	PGS Millwork 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
	Platinum Terrazzo, Inc. Fluid-Applied Flooring	0	0%	0 0%	0 0%	0 0%		0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	RCC Concrete Corp Above Grade Concrete	0	0%	0 0%	0 0%	0 0%		0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Re:Source New Jersey Resilient Flooring & Base	0	0%	0 0%	0 0%	0 0%		0%	0 0%	0 0%	0	0%	0	0%	0	0	0%		0%	0
	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
	Trystate Burns Mechanical HVAC Systems	0	0%	0 0%	0 0%	0 0%		0%	0 0%	0 0%	0	0%	0	0%	0	0	0%		0%	0
	United Drilling Drilling	0	0%	0 0%	0 0%	0 0%		0%	0 0%	0 0%	0	0%	0	0%	0	0	0%		0%	0
	Westchester Metal Works Metal Stairs	0	0%	0 0%	0 0%	0 0%		0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	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 Overall % of Tota	al	0 0%		62 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 contractor

<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	ne:
As of Date:	12/31/2023	Project Start: 12/1/2015	Project End: Final

			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		\$ 1,356,652	\$ 1,356,652

	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:								
	A Tech Electric Enterprise Inc	M-ESD	No	Electrical	Yes	\$ -	\$ 22,324	\$ 22,32
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	\$ 19,27
	Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,88
ON:								
	275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,29
	Barbizon Elec Co Inc	NON	No	62	Yes	\$ -	\$ 10,125	\$ 10,12
	Door Automation Corp.	NON	No	Doors/Windows and Glazing	Yes	\$ -	\$ 6,292	\$ 6,29
	Empire Office Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	\$ 912,35
	Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 54,735	\$ 54,73
	Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 175,647	\$ 175,64
	Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,46
	Municipal Testing Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 77,144	\$ 77,14
	Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,32
	Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,93
	William Hird & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,86

Direct Spo	end Grand Total	\$ -	\$ 1,356,652	\$ 1,356,652
MWL Dir	ect Spend Total	\$ -	\$ 54,476	\$ 54,476
Non-MWL Dir	ect Spend Total	\$ -	\$ 1,302,176	\$ 1,302,176
	MWL % of Total	0%	4%	4%

(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	Telephone:				
As of Date:	12/31/2023	Project Start: 12/1/2015	Project End: Final			

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			\$ 83,457,414			

		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:							·
Skanska	NON	No	Construction	Yes	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
			62				
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414

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
 \$ 69,564,624
 \$ 83,457,414
 \$ 83,457,414

 MWL Direct Spend Total
 \$ \$ \$ 

 Non-MWL Direct Spend Total
 \$ 69,564,624
 \$ 83,457,414
 \$ 83,457,414

 MWL % of Total
 0%
 0%
 0%

(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	Telephone:				
As of Date:	12/31/2023	Project Start: 12/1/2015	Project End: Final			

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			

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	Yes	\$ -	\$ 1,323,633	\$ 1,323,6
							-
			62				
							-
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

(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:	12/31/2023	Project Start: 12/1/2015	Project End: Final	

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	\$ 83,457,414	\$ 83,457,414		

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Origin	nal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:									
	A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$	7,109,178	\$ 8,564,523	\$ 8,564,52
	A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$	4,144,000	\$ 4,228,167	\$ 4,228,16
	Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$	1,200,000		\$ 1,152,37
	Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$	310,000		\$ 329,54
	Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$	1,162,300		\$ 1,280,55
	Turtle & Hughes	W-ESD	No	62	Yes	\$	249,460		\$ 262,71
	Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$	144,643	\$ 206,910	\$ 206,91
	Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$	48,810	\$ 49,418	\$ 49,41
ON:									
	ARI Products Inc	NON	No	Access Flooring	Yes	\$	174,000	\$ 198,282	\$ 198,28
	Bamco Inc	NON	No	Metal Panels	Yes	\$	470,000	\$ 745,557	\$ 745,55
	Barrett Inc	NON	No	Roofing	Yes	\$	1,200,000	\$ 1,355,000	\$ 1,355,0
	Betons Prefabriques Du Lac Inc	NON	No	Precasts	Yes	\$	1,200,000	\$ 3,283,305	\$ 3,283,30
	Champion Metal & Glass Inc	NON	No	Interior Glass Partitions	Yes	\$	2,995,000	\$ 869,939	\$ 869,93
	Cord Contracting	NON	No	Millwork	Yes	\$	5,000,000	\$ 6,396,653	\$ 6,396,65
	Current Fire Protection	NON	No	Fire Protection	Yes	\$	565,000	\$ 647,500	\$ 647,50
	Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$	4,497,000	\$ 6,810,745	\$ 6,810,74
	Decorating with Fabric	NON	No	Window Treatment	Yes	\$	237,500	\$ 258,975	\$ 258,97
	Delphi Plumbing	NON	No	Plumbing	Yes	\$	8,000	\$ 11,328	\$ 11,32
	Fromkin Brothers	NON	No	Painting	Yes	\$	280,000	\$ 596,187	\$ 596,18
	Fromkin Brothers	NON	No	Polished Concrete	Yes	\$	365,000	\$ 319,511	\$ 319,53
	Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$	327,000	\$ 321,762	\$ 321,76
	Josef Gartner - Permasteelisa North America	NON	No	Curtain Wall & Storefront	Yes	\$	9,800,000	\$ 10,798,081	\$ 10,798,08
	Holden & Flynn Universal	NON	No	Millwork	Yes	\$	298,000	\$ 506,232	\$ 506,2
	Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$	387,000	\$ 496,042	\$ 496,04
	Jezet Seating	NON	No	Auditorium	Yes	\$	250,000	\$ 257,172	\$ 257,17
	Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$	161,000	\$ 219,132	\$ 219,13
	Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$	1,869,000	\$ 2,021,615	\$ 2,021,6
	Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$	310,000	\$ 380,733	\$ 380,7
	Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$	9,542,100	\$ 10,873,323	\$ 10,873,32
	Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$	1,038,000	\$ 1,235,260	\$ 1,235,2
	Transcontinental Steel	NON	No	Misc Metals	Yes	\$	1,129,413	\$ 1,569,615	\$ 1,569,6
	United Air Conditioning	NON	No	HVAC	Yes	\$	6,697,000	\$ 7,589,761	\$ 7,589,7
	Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$	17,920		\$ 17,92
	Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$	310,000		\$ 267,88
	Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$	655,000	\$ 746,292	\$ 746,29
	McKeon Door East	NON	No	Overhead Doors	Yes	\$	230,000		\$ 220,00
	Clean Tech	NON	No	Final Cleaning	Yes	\$	129,350	\$ 139,676	\$ 139,67
	Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$	80,198		\$ 122,08
	Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$	389,500	\$ 419,957	\$ 419,95
there i	s no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Tie	r II Grand Total	\$	64,980,372	\$ 75,769,730	\$ 75,769,73
riginal					IWL Tier II Total	_	14,368,391	\$ 16.074.204	\$ 16,074,20

21% 19% MWL % of Tier I

(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:	12/31/2023	Project Start: 12/1/2015	Project End: Final	

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (Inc CO's) S's S's S's						Total Payment to Date \$'s		
Skanska	NON	No	Construction Management	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414		

			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
IWL:	Valas Ossasisation	M-ESD	No	Construction Management	Vee	ć	\$ 497,823	ć 407.0
	Velez Organization	W-ESD	No	Construction Management Vendor	Yes Yes	\$ -	\$ 497,823	\$ 497,8 \$ 2,6
	The Olympic Glove & Safety Co Inc  Deb Romain	MW-ESD	No	Vendor	Yes	\$ -	\$ 2,084	\$ 2,0
	Outsource Consultants	M	No	Expediting	Yes	\$ -	\$ 209.295	\$ 209.2
	Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	÷ -	\$ 209,295	\$ 209,2
	Pestrol Inc	MWL-ESD	No	62	Yes	\$ -	\$ 11,085	\$ 11,0
	50 States Engineering Corp.	W	No	Surveyor	Yes	\$ -	\$ 29,936	\$ 29,9
	Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 418,739	\$ 418,7
	Basu Technology Inc	M-ESD	No	Scheduling	Yes	ς -	\$ 13,050	\$ 13,0
	JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 337,003	\$ 337,0
	77 Melo / Osociates	W ESS		construction and civil Engineering	103	Ŷ	ÿ 337,003	ŷ 557,0
ON:								
	United Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 95,900	\$ 95,9
	Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ - \$ -	\$ 113,615 \$ 733,712	\$ 113,6
	Safway Intermediate Holding DBS Safway Atlantic	NON	No	Scaffolding	Yes	7	7,	\$ 733,7
	Modspace	NON	No	Trailer Rental	Yes	\$ -	\$ 71,610	\$ 71,6
	CDW Direct	NON	No		Yes	\$ -	\$ 1,739	\$ 1,7
	Prolink Construction Companies Callahead	NON NON	No	T T. 11.1.	Yes	\$ -	\$ 4,200 \$ 40,430	\$ 4,2
		NON	No	Temporary Toilets	Yes	\$ -	7,	\$ 40,4
	AON Risk Services Northeast Inc.	NON	No No	Temporary Toilets Fire Safety Vendor	Yes Yes	\$ -	\$ 8,309 \$ 2,250	\$ 8,3
	Victor Fire Protection	NON	No			\$ -	\$ 2,250	\$ 2,2
	Colony Hardware Corporation	NON	No	Supply Vendor Supply Vendor	Yes Yes	\$ -	\$ 9,800	\$ 9,8
	Fastsigns International Inc. Geocomp	NON	No	Noise Consultant	Yes	\$ -	\$ 30,300	\$ 30,3
		NON	No	Noise Consultant	Yes	\$ -	\$ 30,300	\$ 30,3
	New Age Reprographics, LLC HR Direct	NON	No		Yes	\$ -	\$ 228	\$ 2
	Crystal Springs Water Supplier	NON	No	Water Supplier	Yes	\$ -	\$ 6,639	\$ 6,6
		NON	No	water supplier	Yes	\$ -	\$ 902	\$ 6,6
	East Coast Metrology Atlantic Tomorrows	NON	No		Yes	\$ -	\$ 25,518	\$ 25,5
	Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes	\$ -	\$ 25,516	\$ 25,5
	Rent A Fence	NON	No	Fence Rental	Yes	\$ -	\$ 9,507	\$ 9,5
	Taylor Oil Company Inc.	NON	No	Fuel Vendor	Yes	\$ -	\$ 9,507	\$ 9,5
	Architectural Testing DBA Interteck	NON	No	Testing Agency	Yes	\$ -	\$ 14,675	\$ 14,6
	Hillti Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 4,000	\$ 4,0
	Sunbelt Rentals	NON	No	Rental Vendor	Yes	\$ -	\$ 108,480	\$ 108,4
	CHS Medirian US Finance LTD.	NON	No	Nental Vendoi	Yes	\$ -	\$ 12,450	\$ 12,4
	Control Point Associates	NON	No	Surveyor	Yes	\$ -	\$ 20,400	\$ 20,4
	Microdesk Inc.	NON	No	Sarveyor	Yes	\$ -	\$ 42,500	\$ 42,5
	Will desk inc.	non-			103	Ŷ	42,500	7 42,5
								<del>                                     </del>
								<del>                                     </del>
		<u> </u>						
	no Original Plan then vendors were paid on an as-needed bas	is or vendors were cont	tracted after the		er II Grand Total	\$ -	\$ 2,932,617	\$ 2,932,6
iginal Pl	an				WL Tier II Total	\$ -	\$ 1,554,824	\$ 1,554,8
					WL Tier II Total	\$ -	\$ 1,377,793	\$ 1,377,7
				İ	MWL % of Tier I	0%	2%	J

(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:	12/31/2023	Project Start: 12/1/2015	Project End: Final			

COMPANY (Tier I)									
						Total Payment to Date \$'s			
Lend Lease         NON         No         Construction Management         \$ 1,277,929         \$ 1,333,419         \$ 1,333,639									

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:							
MFM Contracting Corp	L	No	Utilities	Yes	\$ 1,277,929		
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,4
			62	2			<del> </del>
							<del> </del>
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		-		<b> </b>	-		<del>                                     </del>

Original Plan

MWL Tier II Total \$ 1,277,929 \$ 1,333,419 \$ 1,333,419 Non-MWL Tier II Total \$ MWL % of Tier 100% 100% 101%

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

CM 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:	12/31/2023	Project Start: 12/1/2015	Project End: Final	

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

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:								
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil		Yes	\$ 650,000	\$ 820,719	\$ 820,7
Madeline Lulley	W-ESD	No	Rebar Detailer		Yes	\$ 20,900	\$ 28,020	\$ 28,0
AMG Demolition Inc	W-ESD	No	Dewatering		Yes	\$ 1,000,000	\$ 683,491	\$ 683,4
D Star Waterproofers	M-ESD	No	Waterproofing		Yes	\$ 328,600	\$ 429,336	\$ 429,
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar		Yes	\$ 950,000	\$ 1,253,810	\$ 1,253,
A Tech Electric Enterprise Inc	M-ESD	No		62	Yes	\$ 25,000	\$ 140,858	\$ 140,
					Yes			
N:								
Our Rental Corp	NON	No	Equipment/Pump Rental		Yes	\$ 51,000	\$ 159,553	\$ 159,
Jenna Concrete Corp	NON	No	Concrete Supplier		Yes	\$ 172,000	\$ 550,582	\$ 550
Eagle Fence	NON	No	Furnish/Install Temp. Fence		Yes	\$ 157,036	\$ 172,141	\$ 172
Tulnoy Lumber	NON	No	Supplier		Yes	\$ 33,341	\$ 36,571	\$ 36,
Jet-Drive Contracting	NON	No	Furnish/Install Piles		Yes	\$ 185,500	\$ 185,500	\$ 185
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc		Yes	\$ 43,400	\$ 88,400	\$ 88,
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm		Yes	\$ 40,500	\$ 51,300	\$ 51,
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs		Yes	\$ 276,000	\$ 276,000	\$ 276
·								
			<u> </u>					
			<u> </u>					
		1						
ere is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were co	ontracted after the		Tie	r III Grand Total	\$ 3,933,277	\$ 4,876,281	\$ 4,876
ere is no Original Flair their vendors were paid on an as-needet iinal Plan	a basis of vehicles were co	madeed after the			WL Tier III Total	7		\$ 3,356
provide a contract of the cont				IVI	vv L lici ili iUldi	11 2 2.3/4.300	1.5 5.550.234	3,330

Tie	r III Grand Total	\$ 3,933,277	\$ 4,876,281	\$ 4,876,281
M	WL Tier III Total	\$ 2,974,500	\$ 3,356,234	\$ 3,356,234
Non-M	WL Tier III Total	\$ 958,777	\$ 1,520,047	\$ 1,520,047
N	/IWL % of Tier II	31%	31%	319

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

CM 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:	12/31/2023	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	Elevated Slabs on Deck	\$ 1,038,000	\$ 1,235,260	\$ 1,235,260		

N	lame/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:								
	CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036		
	Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	'	\$ 1,480	
	Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,6
N:								
	USC Jenna	NON	No	(	52 Yes	\$ 99,478	\$ 99,478	\$ 99,4
	Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	\$ 29,0
	US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835	\$ 96,835	
								1
								1
	Original Plan then vendors were paid on an as-needed			1	ier III Grand Tota	I \$ 340,444	\$ 348,518	\$ 348,5

**Original Plan** 

Tier II	I Grand Total	\$ 340,444	\$ 348,518	\$ 348,518
MWI	L Tier III Total	\$ 115,457	\$ 123,159	\$ 123,159
Non-MWI	L Tier III Total	\$ 224,987	\$ 225,359	\$ 225,359
MV	VL % of Tier II	11%	10%	10%

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

CM 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:	12/31/2023	Project Start: 12/1/2015	Project End: Final	

	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	
1WL:									
	Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,5	
	Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,	
	The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,6	
	Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,4	
ON:					62				
	Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,	
	Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,0	
					+				
	s no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ontracted after the		Fier III Grand Total	, , , , , , , , , , , , , , , , , , , ,			
iginal	Plan				MWL Tier III Total MWL Tier III Total				
				NON-	HALANT LIGHTIN LOCAL	957,000	2,7/1,355	2,9/1	

MWL % of Tier II 18% 13% 13%

(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:	12/31/2023	Project Start: 12/1/2015	Project End: Final

	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		

Neme Address (if a variable) otherwise enter Trade    MWL			SUBCONT	TRACTORS (Tier III)				
Center Sheet Metal	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	
	MWL:						, .	
Sthere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan	Center Sheet Metal	W-ESD	No	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000
Sthere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan								
Sthere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan								
Sthere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan								
Sthere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0				62				
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
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viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0								
viginal Plan MWL Tier III Total   \$ 1,736,000   \$ 1,736,0	f there is no Original Disasthes wonders were unid	hada au uan dana u === ==	namental often the	T:-	r III Grand Tatal	ć 1.72C.000	ć 1.73C.000	ć 1.70c.00
		pasis or vendors were co	ntractea after the			· · · ·		
Non-MWI Tier III Totalli S - I S - I S	niginai rian						4	\$ 1,736,00

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		roject: University Forum
Trade:	Misc Metals	Co	ntract:
Address:	27-20 Skillman Ave. Long Island City, NY 11101	Tele	phone: 718-893-6700
As of Date:	12/31/2023	Project Start: 12/1/2015	Project End: Final

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	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:							
Anvil Iron Works	M-ESD	No	Ironwork	Yes	\$ 230,000	\$ 642,237	\$ 642,
			62				
here is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 230,000	\$ 642,237	\$ 642
iginal Plan				WL Tier III Total	· · · · · · · · · · · · · · · · · · ·		\$ 642
<del>-</del>				WL Tier III Total		\$ -	\$
					•		·

Tier III Grand Total	\$ 230,000	\$ 642,237	\$ 642,237
MWL Tier III Total	\$ 230,000	\$ 642,237	\$ 642,237
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	20%	41%	41%

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

CW Name:	Skanska			
Company Name:	Cord Contracting	<del>-</del>	Project: University Forum	
Trade:	Millwork		Contract:	
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800	
As of Date:	12/31/2023	Project Start: 12/1/2015	Project End: Final	

	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	\$ 6,396,653	\$ 6,396,653							

		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:							
Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84
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	\$ 192
City Lumber	W	No	62	Yes	\$ -	\$ 28,899	\$ 28
- Colored Blood beauty			and the same of th	er III Grand Total	250.001	A 505.045	
re is no Original Plan then vendors were paid on an as-needed b nal Plan	asis or vendors were co	ontractea after the		er III Grand Total IWL Tier III Total		\$ 565,015 \$ 565,015	\$ 56 \$ 56
				IWL Tier III Total		\$ -	\$

Tier III Grand Total	\$ 350,904	\$ 565,015	\$ 565,015
MWL Tier III Total	\$ 350,904	\$ 565,015	\$ 565,015
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	7%	9%	9%

GC/CM: Skanska Date Range: 8/1/2008 - 12/31/2023 45351

### University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																				He	adcour	nt	
Tier C	Contractor	М		W		L	MW		ML		WL	MW		Total N		Non-N		Total Hours	Total		Non-N		Total
		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 <b>6200</b> %	0%	0 0%	0	0%	8	0%	0 0%	0	0%	3,101	74%	1,079	26%	4,180	38	73%	14	27%	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	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 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 & Title Tiling	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	1,793	24%	0	0%	0 0%	116	2%	0	0%	0 0%	0	0%	1,909	25%	5,593	75%	7,502	5	12%	36	88%	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	0%	0 0%	0	0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163	0%	0 0%		0%	304	1%	0 0%	0	- 7.0	20,112		15,529	44%	35,640	109	43%	144	57%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0	0%	0 0%		0%	113	3%	0 0%	0	0%	3,876		515	12%	4,391	24	86%	4	14%	28
T-1-111	United Air Conditioning Corp HVAC	5,544	55%	0	0%	0 0%		0%	171	2%	0 0%	0	0%	5,715	57%	4,361	43%	.,.	12	57%	9	43%	21
Total Hours Overall % of Total		105,756 60%		232 0%		121 0%	1,635 1%		6,441 4%		0 0%	310 0%		114,431 65%		61,925 35%		176,355 100%	390 52%		363 48%		753 100%

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

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

Contractor	Start	End
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: 10/1/2023 - 12/31/2023

As of: 45351

### University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																			H	eadcoun	t	
Tier	Contractor	M		W	L		MW		ML		WL	MWL	Total I		Non-M		Total Hours	Total		Non-M		Total
		Hrs	% <sup>1</sup>	Hrs %			Hrs %	-		-	Hrs %1	Hrs %1	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	%¹	#	% <sup>1</sup>	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	0	0%	0 0%	6 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 09	6 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 09	6 0	0%	0 0	)%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	(
	Barrett Roofing	0	0%	0 09 ###	6 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%	6 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 09	6 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%	6 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%	6 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%	6 0	0%	0 0	)%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Garcia Marble & Tile Tiling	0	0%	0 0%	6 0	0%	0 0	)%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Giachetti Plumbing & Heating Corp	0	0%	0 0%	6 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%	6 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%	6 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%	6 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%	6 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 09	6 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 09	6 0	0%	0 0	)%	0 (	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	
Total Hours Overall % of Total		0 0%		62 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		Project: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	12/31/2023	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			\$ 226,000							

Name/Address/Phone # (if available) otherwise enter Trade			5(201 0.	END VENDORS (Tier I)			Current Plan Amount	T
Black Wildow Termite & Pest Control Corp	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	
Dournas Electric Inc	1WL:							
Green Girl Printing and Messenger Inc  L  No  Month Printing Service  Yes  \$ \$ \$ \$ \$ 4.034  \$ \$ 4.035  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337	\$ 33
King Rose of NY Inc	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,1
Izzo Construction Corp	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,0
Scrub Clean Maintenance Corp   MWL-ESD   No   Cleaning   Yes   \$ - \$ 100,003   \$ 100,	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,3
The Sign Works Inc	Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,6
Watsons Plumbing and Heating	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,0
M & J Mechanical Corp  W-ESD No Air Conditioning Yes \$ . \$ 3,637 \$ 3,  NN:  Access Control Technologies inc NON No Security Systems Yes \$ . \$ 185 \$ .  Action Carting Environmental Servic NON No No Doors & Windows Yes \$ . \$ 518 \$ .  StarCom Communications Service NON No Telecommunication Yes \$ . \$ 54,719 \$ .  Action Carting Environmental Servic NON No No Doors & Windows Yes \$ . \$ . \$ .  StarCom Communications Service NON No Telecommunication Yes \$ . \$ .  StarCom Communications Service NON No Telecommunication Yes \$ . \$ .  StarCom Communications Service NON No Telecommunication Yes \$ . \$ .  StarCom Communications Service NON No Telecommunication Yes \$ . \$ .  StarCom Communication Yes \$ . \$ .  StarCom Communic	The Sign Works Inc	W	No	62	Yes	\$ -	\$ 488	\$ 4
Access Control Technologies Inc NON No Security Systems Yes S S Action Carting Environmental Servic NON No Waste Management Yes S S SOS Locksmith Corp NON No Doors & Windows Yes S S STATCOM Communications Service NON No Telecommunication Yes S S S S STATCOM Communications Service NON No Telecommunication Yes S S S S S S S S S S S S S S S S S S S	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,7
Access Control Technologies Inc NON No Security Systems Yes \$ . \$ . 185 Action Carting Environmental Servic NON NO	M & J Mechanical Corp	W-ESD	No	Air Conditioning	Yes	\$ -	\$ 3,637	\$ 3,6
Action Carting Environmental Servic NON No Waste Management Yes \$ - \$ 518 \$ 505 Locksmith Corp NON No Doors & Windows Yes \$ - \$ 304 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ON:							
SOS Locksmith Corp NON No Doors & Windows Yes \$ - \$ 304 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185	\$ 1
StarCom Communications Service NON No Telecommunication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service NON No Telecommunication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,  StarCom Communications Service StarCom Communication Yes \$ - \$ 54,719 \$ 54,7	Action Carting Environmental Servic	NON	No	Waste Management	Yes	\$ -	\$ 518	\$ 5
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the  Direct Spend Grand Total \$ . \$ 226,000 \$ 226,	SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	\$ 3
	StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 54,719	\$ 54,7
	there is no Original Plan then vendors were naid on an as-neede.	d hasis or vendors were co	ontracted after the	Direct Sne	end Grand Total	ls -	\$ 226,000	\$ 226.0
		a addition for the delication of the feet	acted after the	•		•		7/-
Non-MWL Direct Spend Total   \$ -   \$ 55,726   \$ 55,							\$ 55,726	\$ 55,

MWL % of Total 75% 75%

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

Owner Name:	Columbia University	Pr	pject: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telep	none:
As of Date:	12/31/2023	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			\$ 192,326,362							

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
							<u> </u>
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 192,326,362	\$ 192,326,3
			62				
			-				

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	\$ -	\$ 192,326,362	\$ 192,326,362
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ -	\$ 192,326,362	\$ 192,326,362
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: 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:	12/31/2023	Project Start: 10/1/2016	Project End: In Progress	<u>.                                      </u>

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	\$ -	\$ 192,326,362	\$ 192,326,362

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:							
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 62,864,265	\$ 62,864
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 76,839,999	\$ 76,83
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 10:
J. D'Annunzio & Sons, Inc.	M	No	Utility	Yes	\$ -	\$ 6,550,000	\$ 6,55
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,35
The McKissack Group	MWL-ESD	No	6	2 Yes	\$ -	\$ 174,218	\$ 17-
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ -	\$ 9,090,075	\$ 9,09
:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,806,000	\$ 16,80
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	\$ 43
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,460,682	\$ 1,46
re is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the	<u> </u>	ier II Grand Total	\$ -	\$ 175,674,776	\$ 175,67
ani Dian				NAVA/I T: II T-4-I	H :	¢ 150,073,167	

**Original Plan** 

MWL Tier II Total \$ 156,973,167 \$ 156,973,167 Non-MWL Tier II Total \$ 18,701,609 \$ 18,701,609 MWL % of Tier 82% 82%

(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:	12/31/2023	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	\$ 62,864,265	\$ 62,864,265	\$ 62,864,265

		SUBCON	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Or	riginal Plan Amount \$'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	\$	91,800	\$ 123,827	\$ 123,82
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$	177,965	\$ 191,908	\$ 191,908
NON:								
Eagle One Roofing Contractors Inc	NON	No		62 Yes	\$	177,900	\$ 179,381	\$ 179,381
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$	425,000	\$ 503,308	\$ 503,308
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$	660,000	\$ 733,875	\$ 733,87
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$	12,500,000	\$ 14,345,787	\$ 14,345,78
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the		Tier III Grand To		14,074,785		

Original Plan

Tier III Grand Total	\$ 14,074,785	\$ 16,185,895	\$ 16,185,895
MWL Tier III Total	\$ 311,885	\$ 423,544	\$ 423,544
Non-MWL Tier III Total	\$ 13,762,900	\$ 15,762,351	\$ 15,762,351
MWL % of Tier II	0%	1%	1%

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

CW 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:	12/31/2023	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	\$ 76,839,999	\$ 76,839,999	\$ 76,839,999

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:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,000	\$ 5,188,476	\$ 5,188,47
ION:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 23,627,500	\$ 23,627,50
JA Lee Electrical Services	NON	No	62	Yes	\$ 652,000	\$ 673,906	\$ 673,90
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 2,147,035	\$ 2,147,03
there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 36,202,000	\$ 34,076,164	\$ 34,076,16
Priainal Plan	. 223.5 or vendors were to	acted after the		WL Tier III Total			

**Original Plan** 

Tier III Grand	l Total	\$ 36,202,000	\$ 34,076,164	\$ 34,076,164
MWL Tier II	I Total	\$ 8,250,000	\$ 7,627,723	\$ 7,627,723
Non-MWL Tier II	I Total	\$ 27,952,000	\$ 26,448,441	\$ 26,448,441
MWL % of	Tier II	11%	10%	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:	12/31/2023	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	\$ 6,550,000	\$ 6,550,000	\$ 6,550,000

	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:									
	Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.		Yes		\$ 19,044	\$ 19,04
	En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.		Yes		\$ 106,044	\$ 106,04
	Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.		Yes		\$ 316,806	\$ 316,80
	Munoz Trucking Corp.	M-ESD	No	Trucking Sub.		Yes		\$ 313,819	\$ 313,81
	New York Geomatics	M-ESD	No	Survey Sub.		Yes		\$ 23,531	\$ 23,53
	Rodbusters, Inc.	W	No		62	Yes		\$ 6,844	\$ 6,84
N:									
	Bancker Construction Corp.	NON	No	Gas Sub		Yes		\$ 155,000	\$ 155,00
	Boyd Mechanical Corp.	NON	No	Plumber Sub.		Yes		\$ 379,064	\$ 379,06
	Geocomp Corportation	NON	No	Noise Monitoring Sub.		Yes		\$ 27,000	\$ 27,00
	National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera		Yes		\$ 24,521	\$ 24,52
	Roadway Maintenance Contracting Inc.	NON	No	Striping Sub		Yes		\$ 2,936	\$ 2,93
	Superior Gunite	NON	No	Shortcrete Sub		Yes		\$ 30,744	\$ 30,74
	Welsbach Electric	NON	No	Electrical Sub		Yes		\$ 153,300	\$ 153,30
							1		

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

Tie	r III Grand Total	\$ -	\$ 1,558,653	\$ 1,558,653
M	WL Tier III Total	\$ -	\$ 786,088	\$ 786,088
Non-M	WL Tier III Total	\$ -	\$ 772,565	\$ 772,565
N	/IWL % of Tier II	0%	12%	12%

0%

MWL % of Tier II

#### 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)

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:	12/31/2023	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) 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:								
	Commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672
				-				
				62				
-								
If the are !-	and Original Discrete an application and an array and the	da an complementario			r III Grand Total	\$ 33,672	\$ 33,672	ć 22.C72
Original F	no Original Plan then vendors were paid on an as-needed bas	as or vendors were col	ntractea after the		r III Grand Total WL Tier III Total	·	\$ 33,672	\$ 33,672 \$ -
Original F	iuii				WL Tier III Total		•	•

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

CM Name:	Lend Lease			
Company Name:	Cives Corp	<del></del>	Project: Phase 2 Below Grade	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	12/31/2023	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
Cives Corp	NON	No	Structural Steel	\$ 16,806,000	\$ 16,806,000	\$ 16,806,000

		SUBCON	ITRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise	enter Trade MWL Designation	on Joint Venture?	Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Baco Enterprises Inc	L	No	Misc Steel		Yes	\$ 500,000	\$ 660,849	\$ 660,84
Commonwealth Metal Co	W-ESD	No	Material		Yes	\$ 1,750,000		
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering		Yes	\$ 40,000	\$ 157,025	\$ 157,02
NON:								
JF Stearns	NON	No		62	Yes	\$ 8,790,000	\$ 9,518,513	\$ 9,518,51
The Berlin Steel Construction Compar	ny NON	No	Stair Supply & Erection		Yes	\$ 556,000	\$ 570,749	\$ 570,74
f there is no Original Plan then vendors were paid	l on an as-needed basis or vendors we	e contracted after the			r III Grand Total	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Original Plan					WL Tier III Total WL Tier III Total			\$ 2,597,30
				MOU-IM	WE HEI III TOTAL	\$ 9,346,000	3 10,089,262	3 10,089,26

Tier III Grand Total	\$ 11,636,000	\$ 12,686,571	\$ 12,686,571
MWL Tier III Total	\$ 2,290,000	\$ 2,597,309	\$ 2,597,309
Non-MWL Tier III Total	\$ 9,346,000	\$ 10,089,262	\$ 10,089,262
MWL % of Tier II	14%	15%	15%

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

CW 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:	12/31/2023	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	\$ 9,090,075	\$ 9,090,075	\$ 9,090,075							

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:						, .								
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,273	\$ 2,732,135	\$ 2,732,13							
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 6,668								
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 58,079	\$ 58,07							
			62											
			02											
<u> </u>														
	<u> </u>	<u> </u>		<u> </u>										
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		r III Grand Total										

**Original Plan** 

Tier III Grand Total	\$ 2,757,813	\$ 2,796,882	\$ 2,796,882
MWL Tier III Total	\$ 2,757,813	\$ 2,796,882	\$ 2,796,882
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	30%	31%	31%

GC/CM: Lend Lease 8/1/2008 - 12/31/2023 Date Range: 45351 As of :

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

									Headcount				
Tier	Tier Contractor		W	L	L MW		WL	MWL	Total MWL	Non-MWL Total Hours	Total MWL	Non-MWL T	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs % <sup>1</sup> Hrs	# %¹	# %1	#
Tier I (Direct)	Lend Lease (US) Construction LMB I	6,165 43%	2,429 17%	8 0%	0 0%	0 0%	0 0%	0 0%	8,601 60%	5,791 40% <b>14,392</b>	14 67%	7 33%	21
	Construction Management												
Tier II	ASR Electrical Contracting Inc	545 22%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	545 22%	1,886 78% <b>2,431</b>	4 18%	18 82%	22
	Electrical												
	ASR Electrical	0 0%	0 0%	0 0%	48 2%	0 0%	0 0%	0 0%	48 2%	1,991 98% <b>2,039</b>	1 20%	4 80%	5
	Electrical												
	Cives Steel	7,149 15%		0 0%	8 0%	165 0%	0 0%	0 0%	7,322 16%	39,204 84% <b>46,526</b>	32 25%	98 75%	130
	Street Structures		6200%										
	Civetta Cousins JV, LLC	9,070 39%	0 0%	0 0%	0 0%	514 2%	0 0%	0 0%	9,584 41%	13,959 59% <b>23,542</b>	226 39%	356 61%	582
	Structural Steel												
	Civetta Cousins JV	98,589 36%	2,192 1%	368 0%	2,568 1%	3,526 1%	0 0%	0 0%	107,243 39%	169,744 61% <b>276,986</b>	17 38%	28 62%	45
	Street Structures												
	J D'Annunzio & Sons	5,493 25%	86 0%	0 0%	9 0%	8 0%	0 0%	0 0%	5,596 25%	16,475 75% <b>22,071</b>	135 54%	114 46%	249
	Utility												
	Par Environmental Corporation	2,283 55%	0 0%	0 0%	16 0%	0 0%	0 0%	0 0%	2,299 55%	1,875 45% <b>4,174</b>	19 54%	16 46%	35
	Protection												
	Roger & Sons	17,957 38%	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		147,250	4,816	376	2,841	4,499	0	68	159,788	279,746 439,534	583		1,404
Overall % of Total	al	34%	1%	0%	1%	1%	0%	0%	36%	64% 100%	42%	58%	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	6/6/2020
Cives Steel	10/8/2016	10/12/2019
Civetta Cousins JV	10/8/2016	6/6/2020
J D'Annunzio & Sons	12/29/2018	5/16/2020
Par Environmental Corporation	5/7/2017	10/14/2018
Roger & Sons	2/27/2018	4/9/2019

GC/CM: Lend Lease 10/1/2023 - 12/31/2023 Date Range: 45351 As of :

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

																	Headcount						
Tier	Contractor	M W			L MW		ML WL		MWL		Total MWL		Non-MWL		Total Hours	Total MWL		Non-MWL		Total			
		Hrs %	Hrs	%¹ Hrs	s %1	Hrs <sup>6</sup>	%¹	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	%¹	Hrs	%¹	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0 09	6 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	ASR Electrical Contracting Inc	0 09	6 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	0 09	6 0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Structural Steel																						
	Civetta Cousins JV	0 09		0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Street Structures		6200%																				
	J D'Annunzio & Sons Utility	0 09	6 0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Par Environmental Corporation	0 09	6 0	0%	0 0%	0	00/	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Protection	0 0	0	U%	0 0%	U	0%	U	0%	U	0%	U	0%	U	0%	U	0%	ď	U	0%	U	0%	٧
	Roger & Sons	0 09	6 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		0	62		0	0		0		0		0		0		0		0	0		0		0
Overall % of Tot	al	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

# Columbia Business School

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

Owner Name:	Columbia University Project: Columbia Business School Above			
Address:	410 West 118th Street, NY, NY 10027	Telephon	9:	
As of Date:	12/31/2023	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	\$ 13,228,903	\$ 14,090,059	\$ 6,583,758	

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's)	Total Payment to Date
		mire boolgradion	John Volkaro.		Awaraca.	\$'s	(iii61 66 6) \$'s	\$'s
/IWL:								
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ 30,000	\$ 39,756	\$ 39,7
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	
	M & J Mecahnical Corp	W-ESD	No	HVAC	Yes	\$ -	7,	\$ 23,8
	Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ 11,671	\$ 74,939	\$ 74,9
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ 90,918	\$ 204,078	\$ 204,0
	Jesse Shapiro & James Glass Co	L	No		Yes	\$ -	\$ 6,600	\$ 6,60
	Crown Sign Systems	W	No	Signs	Yes	\$ -	\$ 19,450	\$ 19,4
ION:								
IOIN:	Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 250,787	\$ 250,787	\$ 182,19
	American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ 22,500	\$ 22,500	
	DAL Electrical Corp	NON	No	Electrical	Yes	\$ 8,907	\$ 36,627	
	Empire Office Inc	NON	No	Furniture	Yes	\$ 12,530,412		\$ 5,400,79
	International Testing and Balancing	NON	No	HVAC	Yes	\$ -	\$ 1,500	\$ 1,50
	Jacobs Engineering	NON	No	Engineering	Yes	\$ 283,709	\$ 283,709	\$ 17,4
	Jaros Baum & Bolles	NON	No	Engineering	Yes	\$ -	\$ 5,000	\$ 5,00
	Central Moving & Storage Co	NON	No	Moving and Storage	Yes	\$ -		\$ 165,7
	DFB Sales Inc	NON	No	Doors/Glazing/Windows	Yes	\$ -		\$ 6,36
	Platimun Maintenance Services Corp	NON	No	Flooring	Yes	\$ -	\$ 35,027	\$ 35,0
	W&W Glass LLC	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 28,462	\$ 28,4
	275 Technology Solutions Inc	NON	No	Fire Protection/Suppression	Yes	\$ -	\$ 17,366	\$ 17,30
	Nouveau Elevator Ind Inc	NON	No	Conveyance Systems	Yes	\$ -	\$ 1,059	\$ 1,05
	Cosmopolitan Construction Company	NON	No	General Contracting	Yes	\$ -	\$ 73,862	\$ 73,8
	Allegion Access Technologies LLC	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 553	\$ 55
	Tercon Systems Inc.	NON	No	Flooring	Yes	\$ -	\$ 172,979	\$ 172,9
	Commodore Construction Corp	NON	No	General Contracting	Yes	\$ -	\$ 31,800	\$ 31,80
	Hellman Construction Co Inc	NON	No	General Contracting	Yes	\$ -	\$ 34,262	\$ 34,2
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Original Plan

Direct Spend Grand Total	\$ 13,228,903	\$ 14,090,059	\$ 6,583,758
MWL Direct Spend Total	\$ 132,588	\$ 372,064	\$ 372,064
Non-MWL Direct Spend Total	\$ 13,096,315	\$ 13,717,995	\$ 6,211,694
MWL % of Total	1%	3%	6%

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

Owner Name:	Columbia University	Pro	ject: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	12/31/2023	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	\$ 302,846,202	\$ 410,735,029	\$ 400,241,166		

	lame/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:								
	Turner Construction Company	NON	No	Construction	Yes	\$ 302,846,202	\$ 410,735,029	\$ 400,241,
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Non-MWL Direct Spend Total \$ 302,846,202 \$ 410,735,029 \$ 400,241,166 MWL % of Total

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

Owner Name:	Columbia University		Project: Columbia Business School Kravis Hall		
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:		
As of Date:	12/31/2023	Project Start: 4/28/2021	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	\$ 1,787,664	\$ 1,729,725	\$ 1,496,875		

Talisen Construction Corporation	NON	No No	Construction	Yes	\$ 1,787,664	\$ 1,729,725	\$ 1,496,87
Talisen Construction Corporation	NON	No	Construction	Yes	\$ 1,787,664	\$ 1,729,725	\$ 1,496,8
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re is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the	Direct 9	pend Grand Total	\$ 1,787,664	\$ 1,729,725	\$ 1,496,

Non-MWL Direct Spend Total \$ 1,787,664 \$ 1,729,725 \$ 1,496,875 MWL % of Total

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

Company Name:	Talisen Construction Corporation		Project: Columbia Business School Kravis Hall		
Trade:	General Contractor		Contract:		
Address:	213 W 35th Street New York, NY 10001		Telephone: (212) 244-4581		
As of Date:	12/31/2023	Project Start: 4/28/2021	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		
Talisen Construction Corporation	NON	No	Construction Management	\$ 1,787,664	\$ 1,729,725	\$ 1,496,875		

	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:									
	Liberty Doorworks Inc.	W	No	Doors/Frames/Hardware	Yes	\$ 36,000	\$ 38,512	\$ 33,160	
	Limongelli Electric Corp	MW	No	Electrical	Yes	\$ 367,000	\$ 344,257	\$ 317,334	
NON:									
	Air Exchange & Energy Solutions Inc.	NON	No	HVAC	Yes	\$ 138,000	\$ 138,745	\$ 118,661	
	Ameriscan GPR Inc	NON	No	X-Ray/GPR	Yes	\$ 1,200	· · · · · · · · · · · · · · · · · · ·		
	AWS Plumbing and Heating	NON	No	Sprinkler	Yes	\$ 48,000	·	\$ 45,256	
	Benco Inc	NON	No	Toilet Accessories	Yes	\$ 7,200		\$ 7,200	
	Black Dog	NON	No	Painting	Yes	\$ 20,500	\$ 20,500	\$ 18,450	
	Brisk Contracting Corp	NON	No	Drywall	Yes	\$ 140,000	\$ 142,951	\$ 117,859	
	Commercial Flooring Specialist	NON	No	Carpet	Yes	\$ 12,745	\$ 12,745	\$ 12,745	
	Cooper Electric Supply	NON	No	Light Fixtures	Yes	\$ 23,650	\$ 24,128	\$ 21,715	
	Doortec Architectural Metal & Glass LLC	NON	No	Metal & Glass	Yes	\$ 279,500	\$ 229,419	\$ 194,331	
	Dormar Construction Co. Inc.	NON	No	Tile & Stone	Yes	\$ 36,000	\$ 78,806	\$ 78,806	
	East Coast Solar Solutions Corp	NON	No	Glazing	Yes	\$ 1,698	\$ 1,698	\$ 1,698	
	Maspeth Welding Inc.	NON	No	Steel	Yes	\$ 49,000	\$ 62,275	\$ 62,275	
	RCJP	NON	No	Roofing	Yes	\$ 15,075	\$ 15,075	\$ 15,075	
	South Coast	NON	No	Roofing	Yes	\$ 16,915	\$ 19,215	\$ 15,224	
	William C. Gerakaris Plumbing & Heating Corp	NON	No	Plumbing	Yes	\$ 142,500	\$ 158,815	\$ 134,013	
	X - Cell Insulation Corp	NON	No	Fireproofing	Yes	\$ 3,500	\$ 3,500	\$ 3,500	
co paid or	n an as-needed basis or vendors were contracted after the C	riainal Blan			Tier II Grand Total	\$ 1,338,483	\$ 1,349,326	\$ 1,198,502	
e paia or	i un us-needed busis of vendors were contracted after the C	niginai riun			MWL Tier II Total	, , , , , , ,	· · · · · · · · · · · · · · · · · · ·		
					Non-MWL Tier II Total	7,	· · · · · · · · · · · · · · · · · · ·		

Tie	r II Grand Total	\$ 1,338,483	\$ 1,349,326	\$ 1,198,502
М	WL Tier II Total	\$ 403,000	\$ 382,769	\$ 350,494
Non-M	WL Tier II Total	\$ 935,483	\$ 966,557	\$ 848,008
ı	MWL % of Tier I	23%	22%	23%

(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:	12/31/2023	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	\$ 302,846,202	\$ 410,735,029	\$ 400,241,166	

		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	Total Payment to Date \$'s
MWL:							
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 34	\$ 34
Dial Locksmith	L	No	Lock Smith	Yes	\$ -	\$ 10,232	\$ 10,232
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 35,835	\$ 35,835
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 21,727	\$ 21,727
Crown System	MW	No	Signage	Yes	\$ 368,721	\$ 480,412	\$ 480,412
Egg Electric	W	No	62	Yes	\$ 13,950,000	\$ 15,914,207	\$ 15,914,207
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 565,913	\$ 565,913
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3,961,400	\$ 3,798,480	\$ 3,798,480
Curtis Partition	M	No	Drywall	Yes	\$ 10,712,400	\$ 14,443,862	\$ 14,443,862
Curtis Partition	M	No	Acoustical Ceiling	Yes	\$ 5,940,000	\$ 6,435,494	\$ 6,435,494
Park Ave	M	No	Door, Frames & Hardware	Yes	\$ 890,000	\$ 976,975	\$ 976,975
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,403,520	\$ 1,403,520
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 10,887,633	\$ 12,257,970	\$ 12,257,970
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000	\$ 447,379	\$ 447,379
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	\$ 8,242,453	\$ 8,242,453
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	\$ 1,255,895	\$ 1,255,895
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952	\$ 61,457	\$ 61,457
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038	\$ 2,336,508	\$ 2,336,508
NON:							
<u>See next page</u>							

(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:	12/31/2023	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	\$ 302,846,202	\$ 410,735,029	\$ 400,241,166	

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:						<del>, ,</del>	,
Almar Plumbing	NON	No	Plumbing	Yes	\$ 8,619,000	\$ 8,647,247	\$ 8,647,24
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4,985,000	\$ 5,212,530	\$ 5,212,53
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 3,961,299	\$ 4,465,329	\$ 4,465,3
Cives	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 45,775,000	\$ 45,775,0
Concrete Industries Inc.	NON	No	Early Sitework	Yes	\$ 891,871	\$ 310,868	\$ 310,8
DFB Sales	NON	No		Yes	\$ 1,610,000	\$ 1,525,019	\$ 1,525,0
F.W Sims	NON	No	HVAC AG Piping	Yes	\$ 37,300,000	\$ 38,182,597	\$ 38,182,5
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partititions	Yes	\$ 6,501,493	\$ 6,915,689	\$ 6,915,6
Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes	\$ 1,347,661	\$ 1,321,796	\$ 1,321,7
Global BMU, LLC	NON	No	Window Washing Equipment	Yes	\$ 1,787,170	\$ 1,758,990	\$ 1,758,9
HB Communications	NON	No	AV	Yes	\$ 11,199,000	\$ 10,819,588	\$ 10.819.5
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000	\$ 8.811.850	\$ 8.811.8
Hi Tech	NON	No	Access Flooring	Yes	\$ 1,695,000	\$ 2,045,731	\$ 2,045,7
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,361,500		\$ 2,512,3
Jacobson & Company	NON	No	Rough Carpentry	Yes	\$ 11,000,000	\$ 14,016,217	\$ 14,016,2
Jacobson & Company	NON	No	Specialtry Ceilings/GFRG	Yes	\$ 6,550,000	\$ 6,887,716	\$ 6,887,7
JEM Architectural	NON	No	Ornamental Metals	Yes	\$ 9,290,000	\$ 9,601,435	\$ 9,601,4
PJ Mechanical	NON	No	HVAC Site 7 Airside	Yes	\$ 11,500,000	\$ 12,557,968	\$ 12,557,9
Platinum Tile	NON	No	Terrazzo	Yes	\$ 2,249,000	\$ 2,595,867	\$ 2,595,8
Poltrona Frau	NON	No	Forum Seating	Yes	\$ 391.690	\$ 370.332	\$ 370.
Post Road	NON	No	Overhead Doors	Yes	\$ 650,000	\$ 2,751,642	\$ 2,751,6
Proformance Systems	NON	No	Operable Partitions	Yes	\$ 80,000	\$ 2,731,642	\$ 2,731,6
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000	\$ 3,341,777	\$ 3,341,7
,	NON	No	Millwork	Yes	\$ 4,671,744	\$ 4,739,581	\$ 4,739,5
Scanga Woodworking Corp. Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4,655,000	\$ 5,044,492	\$ 5,044,4
	_		AG BIVIS CONTROIS		7 1,055,000		
Schneider Electric	NON	No	ļ''	Yes	7//	\$ 10,049,791	\$ 10,049,
Sherland & Farrington	NON	No	Resilient Flooring	Yes	7 -,,	\$ 3,449,334	\$ 3,449,3
Spectrum Painting	NON	No	Paint	Yes	\$ 2,983,056	\$ 3,975,287	\$ 3,975,2
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950	\$ 877,878	\$ 877,8
Transel Elevator	NON	No	Elevators	Yes	\$ 8,558,816	\$ 8,987,093	\$ 8,987,0
Turner Logistics - ATS - 1407	NON	No	Equipment	Yes	\$ 176,170	\$ 205,427	\$ 205,4
Turner Logistics - Chilled Beams - 1308	NON	No	Equipment	Yes	\$ 899,812	\$ 1,149,017	\$ 1,149,0
Turner Logistics - CRAC Units - 1307	NON	No	Equipment	Yes	\$ 308,675	\$ 80,445	\$ 80,4
Turner Logistics - Indoor AHU's 1309	NON	No	Equipment	Yes	\$ 634,418	\$ 638,342	\$ 638,
Turner Logistics - Light Fixtures 1472	NON	No	Equipment	Yes	\$ 3,544,297	\$ 3,726,088	\$ 3,726,0
Turner Logistics - Outdoor AHU's - 1215	NON	No	Equipment	Yes	\$ 4,213,575	\$ 4,344,066	\$ 4,344,0
Turner Logistics - Switchgear 1220	NON	No	Equipment	Yes	\$ 2,413,235	\$ 2,720,832	\$ 2,720,8
United Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000	\$ 5,694,138	\$ 5,694,1
Unity Electric	NON	No	Site 6B Electrical Floor Fit out	Yes	\$ 10,550,000	\$ 12,087,999	\$ 12,087,
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948,950	\$ 1,089,081	\$ 1,089,0
Wolkow Braker Roofing	NON	No	Roofing	Yes	\$ 3,107,892	\$ 3,694,879	\$ 3,694,8
Woodworks Construction	NON	No	Wood Flooring	Yes	\$ 1,476,000	\$ 1,748,752	\$ 1,748,
Zwicker Electric	NON	No	AG Electrical Distribution	Yes	\$ 16,674,277	\$ 18,169,704	\$ 18,169,
here is no Original Plan then		l .	L	Tier II Grand Total	\$ 310,219,982	\$ 351,675,171	\$ 351,675,
nere is no Original Plan tilen						7 00-,010,-11	
				MWL Tier II Total	\$ 58,562,805	\$ 68,688,353	\$ 68,688,

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

CM Name:	Talisen Construction Corporation			
Company Name:	Air Exchange & Energy Solutions Inc.		Project: Columbia Business School Kravis Hall	
Trade:	HVAC		Contract:	
Address:	169 Oakdene Avenue, Leonia NJ 07605		Telephone: 516-740-5900	_
As of Date:	12/31/2023	Project Start: 4/28/2021	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	
Air Exchange & Energy Solutions Inc.	NON	No	HVAC	\$ 138,000	\$ 138,745	\$ 118,661	

			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
/IWL:								
ION:								
	Schneider Electric	NON	No	BMS	Yes	\$ 44,000	\$ 44,000	\$ 35,9
		1						
there is	s no Original Plan then vendors were paid on an as-needed basi	s or vendors were con	tracted after the	I Tia	er III Grand Total	\$ 44,000	\$ 44,000	\$ 35,9
tnere is riginal l		s or veriuors were con	u ucteu ujter tne		IWL Tier III Total		\$ 44,000	\$ 35,5
i igiridi i	riuii				IWL Tier III Total			•

MWL % of Tier II 0% 0% 0%

(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:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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	\$ 8,619,000	\$ 8,647,247	\$ 8,647,247	

		SUBCON										
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:												
Henry Quentzel Plumbing Supply Co Inc.	W	No	Supplies	Yes	\$ 50,000	\$ 172,385	\$ 172,3					
IAR	W-ESD	No	Insulation	Yes	\$ 490,000	\$ 566,665	\$ 566,					
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 714,011	\$ 714,					
Cassone Leasing	W-ESD	No	Modular Building	Yes	\$ 30,000	\$ 34,075	\$ 34					
DN:												
N:												
ere is no Original Plan then vendors were paid on an as-needed	basis or vendors were con	tracted after the	1	ier III Grand Total	\$ 1,170,000	\$ 1,487,136	\$ 1,487					

Non-MWL Tier III Total \$ 14% 17% 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:	Bamco Inc.		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	30 Baekeland Ave - Middlessex NJ 08846		Telephone: 732-302-0889	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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	
Bamco Inc.	NON	Yes	Carpentry	\$ 34,842,383	\$ 45,775,000	\$ 45,775,000	

NL: Pai	Address/Phone # (if available) otherwise enter Trade  ark Ave Building Supplies, LLC  ban & Company  RW Inc	MWL Designation  M-ESD  NON	Joint Venture?	Trade  Material supplier	Awarded? Yes	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Pai	oan & Company		No	Material supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,95
DN:	oan & Company		No	Material supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,95
Slo		NON						
Slo		NON						<u> </u>
		NON		62				 
AR	RW Inc		No	Framing/Sheathing	Yes	\$ 850,000		
		NON	No	Sub Tier Installing Contractor - Barrier	Yes	\$ 280,000	\$ 280,000	\$ 280,00
								<u> </u>
	ginal Plan then vendors were paid on an as-needed bas				r III Grand Total	\$ 1,255,000	\$ 1,412,231	\$ 1,412,233

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

Tie	r III Grand Total	\$ 1,255,000	\$ 1,412,231	\$ 1,412,231
М	WL Tier III Total	\$ 125,000	\$ 149,959	\$ 149,959
Non-M	WL Tier III Total	\$ 1,130,000	\$ 1,262,272	\$ 1,262,272
r	MWL % of Tier II	0%	0%	0%

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

CM Name:	Turner Construction Company		
Company Name:	Cives Corp	Project:	Columbia Business School Above Grade
Trade:	Structural Steel	Contract:	
Address:	8 Church Street, Gouverneur, NY 13642	Telephone:	315-287-2200
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final

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	\$ 45,775,000	\$ 45,775,000	

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Origina	al Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NL:									
	Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$	600,000		
	Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$	4,000,000		
	Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$	500,000		\$ 208,97
	Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$	100,000	\$ 365,850	\$ 365,85
				6	52				
N:	South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	Ś	18,800,000	\$ 22,145,363	\$ 22,145,36
	Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$	2,910,000		
	no Original Plan then vendors were paid on an as-needed	hanta an condens cos como			ier III Grand Tota		26,910,000	\$ 31,104,908	\$ 31,104,90

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

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

As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final
Address:	300 Boulevard of the Americas, Lakewood, NJ 08701		Telephone: 732-367-2020
Trade:	Concrete Industries One Corp		Contract:
Company Name:	Concrete Industries One 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	
Concrete Industries One Corp	NON	No	Concrete Industries One Corp	\$ 891,871	\$ 310,868	\$ 310,868	

		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:							
US Concrete	W	No	Concrete	Yes		\$ 10,997	
JMJ Pro Trucking	M	No	Trucking	Yes		\$ 23,565	\$ 23,565
				62			
NON:							
HD Supply	NON	No	Supplies	Yes		\$ 6,784	\$ 6,784
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were con	tracted after the		Tier III Grand Total		\$ 41,346	
Original Plan				MWL Tier III Total		\$ 34,562 \$ 6,784	

Non-MWL Tier III Total \$ 6,784 \$ 6,784 MWL % of Tier I 0% 11% 11%

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

CM Name:	Turner Construction Company			
Company Name:	Champion Metal & Glass		Project: Columbia Business School Above Grade	
Trade:	Ornamental Metal		Contract:	
Address:	130 Motor Parkway		Telephone: 631-254-2560	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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	NON	No	Ornamental Metal	\$ 3,961,299	\$ 4,465,329	\$ 4,465,329			

	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:							Ψ3	Ψ3
	Mainsource Metal	М	No	Metal Supplier	Yes	\$ 59,450	\$ 137,078	\$ 137,07
	The Steel Supply Co.	W	No	Steel Supply	Yes	\$ 6,520		
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	no Original Plan then vendors were paid on an as-needed bas.				r III Grand Total	\$ 65,970	\$ 143,598	\$ 143,5

143,598 \$ 143,598 Non-MWL Tier III Tota MWL % of Tier I

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

CM Name:	Turner Construction Company			
Company Name:	Egg Electric Inc		Project: Columbia Business School Above Grade	
Trade:	Electrical Fitout AG		Contract:	
Address:	35 W 45 Street 4th Floor NY NY 10038		Telephone: 212-570-5049	
As of Date:	12/31/2023	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		
Egg Electric Inc	W	No	Electrical Fitout AG	\$ 13,950,000	\$ 15,914,207	\$ 15,914,207		

			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:								
	IAR Insulation	W-ESD	No	Insulators	Yes	\$ 15,000	\$ 24,876	\$ 24,876
NON:								
				62	!			
					-			
					<u> </u>			
	s no Original Plan then vendors were paid on an as-needed basi.	s or vendors were cont	tracted after the		er III Grand Total			
Original F	Plan			N	IWL Tier III Total	\$ 15,000	\$ 24,876	\$ 24,87

Non-MWL 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)

CM Name:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Above Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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	\$ 3,798,480	\$ 3,798,480		

		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:								
ION:								
Rael Automatic Sprinkler Co. Inc	NON	No		62	Yes	\$ 396,140	\$ 225,640	\$ 225,6
Milrose	NON	No	Expeditor			\$ 8,323		
						7 0,020	7 0,020	7
	+							
f there is no Original Plan then vendors were paid on an as-n	eeded basis or vendors were con	tracted after the		Tier	III Grand Total	\$ 404,463	\$ 233,963	\$ 233,9
riginal Plan					NL Tier III Total		\$ -	\$
			a.		NL Tier III Total			

Non-MWL Tier III Total \$ 233,963 \$ MWL % of Tier I 0% 0% 0%

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

CM Name:	Turner Construction Company			
Company Name:	Furniture Consultants		Project: Columbia Business School Above Grade	
Trade:	Demountable Walls and Seminar Tables		Contract:	
Address:	1450 Broadway NY New York 10018		Telephone: 212-299-4500	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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		
Furniture Consultants	NON	No	Demountable Walls and Seminar Tables	\$ 7,849,154	\$ 8,237,485	\$ 8,237,485		

			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:								
	Creative Furniture Solutions	W	No	Carpentry/Carpenters	Yes	\$ 243,048	\$ 243,048	\$ 243,048
NON:								
				62				
		1						
		1						
f thoro i	s no Original Plan then vendors were paid on an as-needed basis	or vendors were contr	acted after the	Tio	r III Grand Total	\$ 243,048	\$ 243,048	\$ 243,048

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

Tie	r III Grand Total	\$ 243,048	\$ 243,048	\$ 243,048
M	WL Tier III Total	\$ 243,048	\$ 243,048	\$ 243,048
Non-M	WL Tier III Total	\$	\$	\$ -
N	/IWL % of Tier II	3%	3%	3%

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

CM Name:	Turner Construction Company			
Company Name:	F.W. Sims LLC		Project: Columbia Business School Above Grade	
Trade:	HVAC		Contract:	
Address:	101 Otis Street, West Babylon, NY 11704		Telephone: 631-491-1441	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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 LLC	NON	No	HVAC	\$ 37,300,000	\$ 38,182,597	\$ 38,182,597	

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:							
IAR Insulation	W	No	Insulation	Yes	\$ 1,650,000		
New York Plumbing Supply	M	No	Supplier	Yes	\$ 3,000,000	\$ 40,783	\$ 40,78
DN:							
Aalco Transport & Storage	NON	No	62	Yes	\$ 50,000	\$ 1,331,993	\$ 1,331,99
Airpath Testing Services	NON	No	Testing & Balancing	Yes	\$ 275,000	\$ 294,950	\$ 294,95
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$ 3,050		
Carrier Enterprises, LLC	NON	No	Supplier	Yes	\$ 7,118	\$ 49,381	\$ 49,3
Clearly Machinery	NON	No	Supplier	Yes	\$ 14,715		\$ 21,5
Controls Associates, Inc.	NON	No	Equipment supplier	Yes	\$ 120,000	\$ 144,689	\$ 144,6
Core Tech	NON	No	Supplier	Yes	\$ 12,800	\$ 49,500	\$ 49,5
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$ 21,100	\$ 38,750	\$ 38,7
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$ 26,833	\$ 381,219	\$ 381,2
Geocomp Engineering	NON	No	Enginerring	Yes	\$ 3,900	\$ 10,380	\$ 10,
Gotham Pipe Supply	NON	No	Supplier	Yes	\$ 20,253	\$ 491,658	\$ 491,6
GrippleInc.	NON	No	Supplier	Yes	\$ 3,900	\$ 45,987	\$ 45,9
I & I Systems, Inc.	NON	No	Supplier	Yes	\$ 6,175	\$ 31,260	\$ 31,2
Ideal Supply	NON	No	Supplier	Yes	\$ 7,729	\$ 531,382	\$ 531,3
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 13,263	\$ 13,
Interstate chemical Company	NON	No	Supplier	Yes	\$ 6,188	\$ 6,188	\$ 6,:
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$ 9,205	\$ 53,955	\$ 53,
John's Insulation, Inc	NON	No	Supplier	Yes	\$ 1,690,000	\$ 1,598,220	\$ 1,598,2
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$ 126,000	\$ 140,536	\$ 140,5
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000	\$ 35,315	\$ 35,3
Mason East, Inc.	NON	No	Supplier	Yes	\$ 32,000	\$ 32,030	\$ 32,0
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$ 76,000	\$ 83,615	\$ 83,0
Metro Air Products	NON	No	Supplier	Yes	\$ 2,574	\$ 2,574	\$ 2,5
Nefco	NON	No	Supplier	Yes	\$ 1,580	\$ 13,449	\$ 13,4
Rapid Steel Supply Corp.	NON	No	Supplier	Yes	\$ 1,813	\$ 7,039	\$ 7,0
SRS Enterprises, Inc.	NON	No	Equipment supplier	Yes	\$ 435,000	\$ 439,750	\$ 439,7
Vibration Products, Inc.	NON	No	Equipment supplier	Yes	\$ 205,000	\$ 205,000	\$ 205,0
ere is no Original Plan then vendors were paid on an as-needed b	asis or vendors were cont	racted after the		r III Grand Total			
utu ul Blaus				140 Tt 111 T-4-1	4	4	

Original Plan

Tie	r III Grand Total	\$ 7,820,848	\$ 7,609,811	\$ 7,609,811
M	WL Tier III Total	\$ 4,650,000	\$ 1,553,133	\$ 1,553,133
Non-M	WL Tier III Total	\$ 3,170,848	\$ 6,056,678	\$ 6,056,678
N	/IWL % of Tier II	12%	4%	4%

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

CM Name:	Turner Construction Company		
Company Name:	Global BMU, LLC	<u> </u>	Project: Columbia Business School Above Grade
Trade:	Facade access equipment		Contract: Final Schedule M as of 11/4/2020
Address:	65 West 36th street, New York NY 10018		Telephone: 646-741-2455
As of Date:	12/31/2023	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	
Global BMU, LLC	NON	No	Facade access equipment	\$ 1,787,170	\$ 1,758,990	\$ 1,758,990	

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
L:							
Specialty Steel	L	No	Metal fabrication	Yes	\$ 295,000	\$ 258,374	\$ 258,
l:			62				
Atech BCN	NON	No	BMU manufacturer	Yes	\$ 330,000		
Rostek	NON	No	Davits	Yes	\$ 125,000		
Thaler	NON	No	Pull-in anchors	Yes	\$ 16,400		
Canal Rubber	NON	No	EPDM Sheets	Yes	\$ 2,857		
Lightning Bolt	NON	No	BBM Bolts	Yes	\$ 26,944		
Emco Industrial Plastics	NON NON	No No	Nylon Plates Track	Yes Yes	\$ 7,960 \$ 129,500		\$ 12
Eagle Metals	NON	NO	Irack	Yes	\$ 129,500	\$ 129,000	\$ 12
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Original Plan

**MWL Tier III Total** 295,000 \$ 258,374 \$ 258,374 Non-MWL Tier III Total 638,661 \$ 906,085 \$ 906,085 MWL % of Tier I 17% 15% 15%

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

CM Name:	Turner Construction Company			
Company Name:	HB Communications, Inc.		Project: Columbia Business School Above Grade	
Trade:	Audio Visual		Contract:	
Address:	60 Dodge Ave North Haven, CT 06473		Telephone: 732-275-2094	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amour	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
HB Communications, Inc.	NON	No	Audio Visual	\$ 11,199,00	\$ 10,819,588	\$ 10,819,588	

		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
1WL:							
Touchtel	W	No	Audio Visual	No	\$ 2,517,992	\$ 1,672,474	\$ 1,672,4
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there is no Original Plan then vendors were paid on an as-needed be	asis or vendors were con	tracted after the		er III Grand Total			
riginal Plan			M	IWL Tier III Total	\$ 2,517,992	\$ 1,672,474	\$ 1,672,

Non-MWL Tier III Total 22% 15% 15% MWL % of Tier I

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

CM Name:	Turner Construction Company		
Company Name:	Heritage Mechanical Services	Pr	oject: Columbia Business School Above Grade
Trade:	HVAC	Con	tract:
Address:	70 Schmidt Boulevard, Farmingdale NY 11735	Telepi	none: 516-558-2004
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final

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	\$ 8,811,850	\$ 8,811,850

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:							
Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587		
Mate Matura	W	No	Insulation	Yes	\$ 750,000	\$ 750,000	\$ 750,00
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 1,386	\$ 20,420	\$ 20,42
Independent Testing & Balancing	MWL Designation	No	Testing & Balancing	Yes	\$ 127,000	\$ 142,136	\$ 142,13
				62			
DN:							
				+	+		
				+	+		
				+	+		
					1		
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					1		
there is no Original Plan then vendors were paid on an as-neede				Tier III Grand Tota	947,973	\$ 998,043	\$ 998,0

947,973 | \$ Non-MWL Tier III Total MWL % of Tier I 11% 11% 11%

17%

19%

MWL % of Tier II

## 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)

As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final		
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 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	
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 2,512,336	\$ 2,512,336	

		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:							
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes		\$ 82,282	\$ 82,2
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000	\$ 138,643	\$ 138,6
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 177,623	\$ 177,
Naughton Energy Corp	W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24,0
				62			
			+				
			+				
<u> </u>							
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		Tier III Grand Total	264,000	\$ 422,621	\$ 422
inal Plan				MWL Tier III Total		\$ 422,621	\$ 422
			No	on-MWL Tier III Tota	- \$	\$ -	\$

(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	Projec	t: Columbia Business School Above Grade
Trade:	Carpentry	Contrac	t:
Address:	1079 East Grand Street, Elizabeth NJ 07207	Telephone	e: (908) 355-5200
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final

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	\$ 14,016,217	\$ 14,016,217

City Lumber W No Material supplier Yes \$ 1,126,113 \$ 1,677,154 \$ 1 Park Ave M No Material supplier Yes \$ 232,500 \$ 310,485 \$ X-Cell Insulation M No Subcontractor Yes \$ 340,000 \$ 395,198 \$ Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M No No Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M NO NO Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M NO NO Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M NO NO Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M NO NO Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M NO NO Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M NO NO Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M NO NO Signage Yes \$ 300,000 \$ 1,500 \$  Eastport Signs M NO		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
City Lumber W No Material supplier Yes \$ 1,126,113 \$ 1,67,154 \$ 1 Park Ave M No Naterial supplier Yes \$ 22,500 \$ 310,005 \$ 310,005 \$ X-Cell insulation M No Subcontractor Yes \$ 30,000 \$ 395,198 \$ Eastport Signs M No Signage Yes \$ 30,000 \$ 1,500 \$  62  63  64  65  65  66  67  68  68  68  68  68  68  68  68							ų 3	\$'s	\$'s
Park Ave         M         No         Material supplier         Yes         \$ 232,00         \$ 310,485         \$           X-Cell Invaliation         M         No         Subcontractor         Yes         \$ 340,000         \$ 395,188         \$           Eastport Signs         M         No         Signage         Yes         \$ 30,000         \$ 1,500         \$           Invalidation         Invali		City of complete	14/	Na	Material consilier	Vee	ć 1.12C.112	ć 1.677.154	\$ 1,677,
X-Cell Insulation M No Subcontractor Yes \$ 340,000 \$ 395,198 \$ Eastport Signs M No Signage Yes \$ 30,000 \$ 1,500 \$ \$									
Eastport Signs M No Signage Yes \$ 30,000 \$ 1,500 \$									
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		Eastport Signs	IVI	INO	Signage	res	\$ 30,000	\$ 1,500	\$ 1,
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	!-	and Original Discrete and an arrangement of the second sec		tunatad aftau thi	1	Sau III Casad Tite	1 6 1 730 643	ć 2.204.227	\$ 2,384
	aı F	Plan				MWL Tier III Tota	1,728,613	\$ 2,384,337	\$ 2,38

Non-MWL Tier III Total \$ MWL % of Tier I 16% 17% 17%

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

As of Date:	12/31/2023	Project Start:	: 1/1/2018 <b>Project End</b> : Final		
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200		
Trade:	Carpentry - Specialty Ceilings		Contract:		
Company Name:	Jaconson and Company		Project: Columbia Business School Above Grade		
CIVI Name.	rumer 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	
Jaconson and Company	NON	No	Carpentry - Specialty Ceilings	\$ 6,550,000	\$ 6,887,716	\$ 6,887,716	

	1	I	0 151 1				
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:							
City Lumber	W	No	Material supplier	Yes	\$ 15,000		
Park Ave	M	No	Material supplier	Yes	\$ 75,000	\$ 46,895	\$ 46,89
			62				1
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							}
	+						
here is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	Tie	er III Grand Total	\$ 90,000	\$ 106,829	\$ 106,

| Tier III Grand Total | \$ 90,000 \$ 106,829 \$ 106,829 | MWL Tier III Total | \$ 90,000 \$ 106,829 \$ 106,829 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ - MWL % of Tier III | 1% 2% 2%

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

CM Name:	Turner Construction Company		
Company Name:	JEM Architecturals, Inc.	Project:	Columbia Business School Above Grade
Trade:	Ornamental Metals	Contract:	
Address:	37 Cuff Street, New Rochelle NY 10801	Telephone:	914-365-1500
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final

		CON	/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
JEM Architecturals, Inc.	NON	No	Ornamental Metals	\$ 9,290,000	\$ 9,601,435	\$ 9,601,435

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:							
Prisma	W	No	Mirrors	Yes	\$ 20,500		
Interstate Sales ,Inc.	W	No	Steel	Yes	\$ 30,000		
HB Steel	W	No	Steel	Yes	\$ 90,000	\$ 54,779	\$ 54,77
			62	2			
							<u> </u>
							<u> </u>
nere is no Original Plan then vendors were paid on an as-needed				er III Grand Total			\$ 100,4

Original Plan

Tie	r III Grand Total	\$ 140,500	\$	100,495	\$ 100,495
M	WL Tier III Total	\$ 140,500	\$	100,495	\$ 100,495
Non-M	WL Tier III Total	\$ -	\$	-	\$ -
r	MWL % of Tier II	2%	č	1%	1%

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

CM Name:	Turner Construction Company	
Company Name:	PJ Mechanical Corp	Project: Columbia Business School Above Grade
Trade:	HVAC Work	Contract:
Address:	55 Bond Street	Telephone: 212-243-2555
As of Date:	6/30/2020	Project Start: 1/1/2018 Project End: Final

		CON	/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
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 12,557,968	\$ 12,557,968

			RACTORS (Tier III)			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
NL:							
Hairry Brainum	W	No	Supplier	Yes	\$ 400,000		
International Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,833,380	\$ 1,833,38
			6:	2			
ere is no Original Plan then vendors were paid on an as-needed l	basis or vendors were con	tracted after the		er III Grand Total			
ginal Plan			N	/IWL Tier III Total	\$ 2,250,000	\$ 2,233,380	\$ 2,233,3

Non-MWL Tier III Total \$ 20% 18% 18% MWL % of Tier I

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

CM Name:	Turner Construction Company			
Company Name:	Platinum		Project: Columbia Business School Above Grade	
Trade:	Terrazzo		Contract:	
Address:	120 Broadway, New York NY		Telephone: 212-535-9700	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final	

		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
Platinum	NON	No	Terrazzo	\$ 2,249,000	\$ 2,595,867	\$ 2,595,867

		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
NL:							
Arim Inc	W	No	Supply Aggregate for Terrazzo Flooring	Yes		\$ 168,126	
Park Avenue Building & Roofing Supply	M-ESD	No	Setting Material for Precast Terrazzo	Yes	\$ 66,352	\$ 72,575	\$ 72,57
			62	2			
Coloring Original Olive the second second second second		- to the standard of the stand	_		442.000	Å 246 ===	<b>6</b> 242
nere is no Original Plan then vendors were paid on an as-needed bo ginal Plan	isis or vendors were co	ontractea after the		er III Grand Total IWL Tier III Total			\$ 240, \$ 240,
				1WL Tier III Total		\$ -	\$

34%

115%

MWL % of Tier II

## 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)

CM Name:	Turner Construction Company			
Company Name:	Post Road Iron Works	<del>-</del>	Project: Columbia Business School Above Grade	
Trade:	Overhead Doors		Contract:	
Address:	345 West Putnam Ave. Greenwich CT 06830		Telephone: 203-869-6322	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final	

		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
Post Road Iron Works	NON	No	Overhead Doors	\$ 650,000	\$ 2,751,642	\$ 2,751,642

		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:							
KKG Construction Inc.	М	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 947,213	\$ 947,21
			62				
			02				
there is no Original Plan then vendors were paid on an as-needed b	asis or vandors were so	ntracted after the	Tio	r III Grand Total	\$ 746,720	\$ 947,213	\$ 947,
nere is no Originai Pian tnen venaors were pala on an as-neeaea b iginal Plan	usis or vendors were co	muutea ajter the		r III Grand Total WL Tier III Total		•	
iginai rian				WL Tier III Total		\$ 947,213	\$ 947,2
			Non-IVI	AAF LIGI III LOTAL	-	- ب	ب

(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 Above Grade	
Trade:	Concrete		Contract:	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$							
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 10,887,633	\$ 12,257,970	\$ 12,257,970	

		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:							
Cole Technologies	M	No	Floor Flatness Inspections	Yes	\$ 11,165		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413	\$ 86,852	\$ 86,85
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754	\$ 1,296,982	\$ 1,296,98
NON:				62			<del>                                     </del>
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f there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were con	tracted after the		Tier III Grand Total			
Priginal Plan				MWL Tier III Total			\$ 1,397,84

Non-MWL Tier III Total \$ MWL % of Tier II 13% 11% 11%

(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:	6/30/2020	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	\$ 3,341,777	\$ 3,341,777		

						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
/IWL:							
JMD Building Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500		
NYC Supply Co.	W	No	Paint Supply	Yes	\$ 47,500		
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 10,000	\$ 15,524	\$ 15,52
ON:			62				
N.			Ü.				
there is no Original Plan then vendors were paid on an as-needed	d basis or vandors ware con	tracted after the	Ti	er III Grand Total	\$ 105,000	\$ 241,407	\$ 241,40
riainal Plan	a basis of velladis well coll	tracted after the		awı Tier III Total			

**Original Plan** 

Tie	r III Grand Total	\$ 105,000	\$ 241,407	\$ 241,407
M	WL Tier III Total	\$ 105,000	\$ 241,407	\$ 241,407
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
ľ	MWL % of Tier II	3%	7%	7%

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

CM Name:	Turner Construction Company			
Company Name:	Scanga Woodwork		Project: Columbia Business School Above Grade	
Trade:	Millwork		Contract:	
Address:	22 Corporate Park West Cold Spring NY 10516		Telephone: 845-265-9115	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{S'\{S'\{S'\{S'\{S'\{S'\{S'\{S'\{S'\{S'							
Scanga Woodwork	NON	No	Millwork	\$ 4,671,744	\$ 4,739,581	\$ 4,739,581	

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:						φ5	<b>45</b>
YFD Millwork	М	No	Millwork	Yes	\$ 335,000	\$ 335,713	\$ 335,71
Eco	M-ESD	No	Fabric Panels	Yes	\$ 44,000	\$ 64,870	\$ 64,870
AJ Contract Furniture	М	No	Fabric Panels	Yes	\$ 27,038	\$ 65,016	\$ 65,01
ON:			6	2			
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were con	tracted after the	<u> I</u> Т	ier III Grand Total	\$ 406,038	\$ 465,599	\$ 465,59
riginal Plan				MWL Tier III Total			\$ 465,59

Non-MWL Tier III Total 9% 10% 10% MWL % of Tier I

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

CIVI 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:	6/30/2020	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl Os) S's S's S's								
Schneider Electric	NON	No	Building Management System	\$ 4,655,000	\$ 5,044,492	\$ 5,044,492		

١	lame/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou	t Current Plan (incl Co \$'s	)'s)	Total Paymer to Date \$'s
/IWL:									
	EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 15,00	0 \$	85,948	\$ 85
	Kane Communications	W	No	Electrician	Yes	\$ 790,00	0 \$	902,192	\$ 902
	Olive Controls, Inc.	M	No	Electrician	Yes	\$ 600,00	0 \$	659,500	\$ 659
	Argent Associates	MW-ESD	No	Material Supplier	Yes	\$ 100,0	00 \$	96,261	\$ 96
				62					
ON:									
-	LV Solutions Inc.	NON	No	Electrician	Yes	\$ 21,80	0 \$	94,627	\$ 94
									<del>                                     </del>

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

(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:	IT/Secutiry		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final	

	COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan \$'s	Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Schneider Electric	NON	No	IT/Secutiry	\$ 10,0	83,300	\$ 10,049,791	\$ 10,049,791		

					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
IWL:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000		
Touch Tel	W	No	Electrician	Yes	\$ 2,123,500		
Kane Communications	W	No	Electrician	Yes	\$ 1,746,231	\$ 2,189,004	\$ 2,189,00
Argent Associates	W	No	Material Vendor	Yes	\$ 146,000	\$ 146,000	\$ 146,00
DN:			62	2			
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were cor	tracted after the		er III Grand Total	\$ 4,040,731	\$ 4,437,257	\$ 4,437,25
iainal Plan		•		/WI Tier III Total			

**Original Plan** 

MWL Tier III Total \$ 4,040,731 \$ 4,437,257 \$ 4,437,257 Non-MWL Tier III Tota MWL % of Tier I 40% 44% 44%

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

CM Name:	Turner Construction Company		
Company Name:	Sherland & Farrington Inc	P	roject: Columbia Business School Above Grade
Trade:	Resilent Flooring	Cor	ntract:
Address:	253 West 28th Street, New York, NY 10001	Telep	hone: 212-206-7500
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final

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		
Sherland & Farrington Inc	NON	No	Resilent Flooring	\$ 2,439,943	\$ 3,449,334	\$ 3,449,334		

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:									
DueCourat	W-ESD	No	Flooring Materials	Yes		\$ 1,010,755	\$ 1,010,7		
ProCarpet	M-E2D	NO	Flooring Materials	res		\$ 1,010,755	\$ 1,010,7		
ON:			62						
there is no Original Plan then vendors were paid on an as-needed bo	sis or vendors were con	tracted after the	Tie	er III Grand Total	\$ -	\$ 1,010,755	\$ 1,010,		
riginal Plan				IWL Tier III Total		\$ 1,010,755			
			Non-M	IWL Tier III Total	ls -	\$ -	\$		

0% 29% 29% 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:	Sloan & Company		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	49 Bloomfield Avenue - Miuntain Lakes, NJ 07046		Telephone: (973) 227-3555	
As of Date:	6/30/2022	Project Start: 1/1/2018	Project End: Final	

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		
Sloan & Company	NON	No	Carpentry	\$ 850,000	\$ 982,272	\$ 982,272		

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	
ИWL:								
Park Ave Building Supplies	М	No	Materials Supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,9	
ON			63					
ON:			62					
there is no Original Plan then vendors were paid on an as-needed be	asis or vendors were con	tracted after the	Tie	er III Grand Total	\$ 125,000	\$ 149,959	\$ 149,9	
riginal Plan			M	IWL Tier III Total	\$ 125,000	\$ 149,959	\$ 149,	

Non-MWL Tier III Total 15% 15% 15% MWL % of Tier I

18%

18%

25%

MWL % of Tier II

## 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)

As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	
Address:	5 N. Greenwich Rd monk, NY 10504		Telephone: 914-723-4800	
Trade:	Resinous Flooring		Contract:	
Company Name:	Spectrum Painting 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			
Spectrum Painting Corp.	NON	No	Painting	\$ 2,983,056	\$ 3,975,287	\$ 3,975,287			

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:									
Claridge	W	No	Supplier	Yes		\$ 256,527	\$ 256,52		
Platinum Supply	W	No	Supplier	Yes	\$ 10,000	\$ 887			
Manhattan Painting & Decorating	W	No	Painting	Yes		\$ 215,324	\$ 215,32		
Commodore Painting	W	No	Carpentry	Yes	\$ 250,000	\$ 257,900	\$ 257,90		
ON:				52					
				-					
here is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the		ier III Grand Total					
iginal Plan				MWL Tier III Total		\$ 730,638	\$ 730,6		
			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:	Spectrum Painting Corp.		Project: Columbia Business School Above Grade	
Trade:	Resinous Flooring		Contract:	
Address:	5 N. Greenwich Rd monk, NY 10504		Telephone: 914-723-4800	
As of Date:	12/31/2023	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	
Spectrum Painting Corp.	NON	No	Resinous Flooring	\$ 765,950	\$ 877,878	\$ 877,878	

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	
/IWL:									
	Centron Enterprises, LLC	М	No	Resinous Flooring	Yes	\$ 162,765	\$ 585,446	\$ 585,44	
1011				62					
ION:				62					
	s no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	tracted after the		r III Grand Total				
riginal	Plan			M	WL Tier III Total	\$ 162,765	\$ 585,446	\$ 585,44	

Non-MWL Tier III Total 21% 67% 67% MWL % of Tier I

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

CM Name:	Turner Construction Company			
Company Name:	TEI Group		Project: Columbia Business School Above Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens NY - 11101		Telephone: 718-609-2504	
As of Date:	12/31/2023	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	
TEI Group	NON	No	Elevator	\$ 8,558,816	\$ 8,987,093	\$ 8,987,093	

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			
ИWL:										
A&D	M	No	Elevator Cabs and Entrances	Yes	\$ 775,369					
GAL	L	No	Controllers and Door Equipment	Yes	\$ 557,083	\$ 488,839	\$ 488,83			
NON:			6	2						
.ON.										
there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	Ti	er III Grand Total	\$ 1,332,452	\$ 1,378,401	\$ 1,378,40			
riginal Plan	J. Ferradia Were Con	acted after the		MWL Tier III Total						

Non-MWL Tier III Total \$ MWL % of Tier I 16% 15% 15%

(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 Abo	ove Grade
Trade:	MEP Pre-Purchase Equip	Contract:	_
Address:	3 Paragon Drive, Montvale, NJ 07645	Telephone: 201-722-3800	
As of Date:	12/31/2023	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	MEP Pre-Purchase Equip	\$ 4,213,575	\$ 4,344,066	\$ 4,344,066	

			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:								
	Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,496,820	\$ 2,496,8
				62				
				62	1			
	<del></del>							
ere is	no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 2,218,750	\$ 2,496,820	\$ 2,496

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:	Unity Electric		Project: Columbia Business School Above Grade	
Trade:	Electrical		Contract:	
Address:	65-45 Fresh Meadow Lane Flushing, NY 11365		Telephone: 718-593-4300	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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	
Unity Electric	NON	No	Electrical	\$ 10,550,000	\$ 12,087,999	\$ 12,087,999	

		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:							
Turtle & Hughes	W	No	Electrical	Yes		\$ 286,632	
Weltman Lighting	W	No	Electrical	Yes	,	\$ 354,659	\$ 354,6
J&M Electric Corp.	W	No	Electrical	Yes	\$ 141,678	\$ 235,278	\$ 235,2
			6	2			
				+			
				+			
ere is no Original Plan then vendors were paid on an as-needed	hasis or vendors were co	ntracted after the	I Ti	er III Grand Total	\$ 460,135	\$ 876,569	\$ 876
inal Plan	Susis of Vendors Were Co	maded after the		MWL Tier III Total		\$ 876,569	\$ 876
				MWL Tier III Total		\$ -	\$
					H	•	<del> </del>

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:	Wolkow Braker Roofing	<del>-</del>	Project: Columbia Business School Above Grade	
Trade:	Roofing		Contract:	
Address:	151 Herricks Rd Garden City Park, NY 11040		Telephone: 718-384-3456	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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	
Wolkow Braker Roofing	NON	No	Roofing	\$ 3,107,892	\$ 3,694,879	\$ 3,694,879	

			SUBCONT	RACTORS (Tier III)				
Name/Addr	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
VL:								
Holbro	ok Plastic Pipe Supply	W	No	Material Supplier	Yes	\$ 548,500	\$ 270,666	\$ 270,66
				62				
h 1 O - 1 - 1	I Bloom the second and	t	atomata di afta a ti	T1-	r III Grand Total	ć 540.700	4 270.000	A
here is no Origina ginal Plan	I Plan then vendors were paid on an as-needed bas	is or venaors were co	ntractea after the			. ,		
yınul Plan					WL Tier III Total WL Tier III Total			\$ 270, \$

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:	Woodworks Construction		Project: Columbia Business School Above Grade	
Trade:	Carpentry - Wood Flooring		Contract:	
Address:	322 *th Ave		Telephone: 212-888-7311	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	<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	
Woodworks Construction	NON	No	Carpentry - Wood Flooring	\$ 1,476,000	\$ 1,748,752	\$ 1,748,752	

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:										
Park Avenue Building & Roofing	M-ESD	No	Material Supplier	Yes	\$ 104,000	\$ 93,411	\$ 93,411			
			6	2						
Non-MWL:										
Alleghany Mountain Hardwood Flooring	NON	No	Material Supplier	Yes	\$ 225,000	\$ 243,336	\$ 243,336			
f there is no Original Plan then vendors were paid on an as-needed	I hasis or yourders with a	entracted after the		ier III Grand Total	\$ 329,000	\$ 336,747	\$ 336,747			
r tnere is no Originai Pian then venaors were paia on an as-needed Original Plan	i busis or vendors were co	miructea ajter the		MWL Tier III Total	·					
			Non-i	MWL Tier III Total MWL % of Tier II			\$ 243,336 5%			
				IVIVVL % OT HER II	7%	5%				

(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 Above Grade		
Trade:	Electricians		Contract:		
Address:	360 Park Ave South		Telephone: 212-477-8400		
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final		

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	\$ 1,476,000	\$ 1,748,752	\$ 1,748,752		

		SUBCON	TRACTORS (Tier III)				Ī
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:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,
Benfield Electric	L	No	Supplier	Yes	\$ 500,000	\$ 656,819	\$ 656,
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 16,221	\$ 16
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 102,892	\$ 102,
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,199,780	\$ 1,199
Hailey Insulation	W-ESD	No	6	2 Yes	\$ 50,000	\$ 29,719	\$ 29
N:							
here is no Original Plan then vendors were paid on an as-needed I	basis or vendors were con	tracted after the	, T	ier III Grand Total			\$ 2,082
ginal Plan				MWL Tier III Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082

Tie	r III Grand Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644
M	WL Tier III Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644
Non-M	WL Tier III Total	\$	\$ -	\$ -
N	/IWL % of Tier II	76%	119%	119%

(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	Telepho	ne:			
As of Date:	12/31/2023	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	\$ -	\$ 870,194	\$ 870,194		

	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:								
	Mamais Contracting Corp	WL-ESD	No	Contracting	Yes	\$ 199,790		\$ 388,99
	Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 2,479	
	Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ 15,480		\$ 15,48
	King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ 47,829		\$ 23,38
	Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	
	Crown Sign Systems	W	Yes	Signage	Yes	\$ -	\$ 5,775	\$ 5,77
N:								
	American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ 6,000	\$ 21,150	\$ 21,15
	Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 12,000	· · · · · · · · · · · · · · · · · · ·	
	Dal Electrical Corp	NON	No	Electrical	Yes	\$ 1,353	\$ 1,353	
	Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ 135,965		
	Hellman Construction Co Inc.	NON	No	General Contractor	Yes	\$ 4,852	\$ 4,852	\$ 4,8!
	Jacobs Engineering New York	NON	No	Engineering	Yes	\$ -	\$ 559	\$ 5
	LiRo Engineers Inc	NON	No	Engineering	Yes	\$ 249,588		\$ 140,5
	Stoncor Group	NON	No	Flooring	Yes	\$ 1,300		
	Acid Waste Mgt Inc	NON	No	Waste Management	Yes	\$ -	\$ 23,972	
	Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 29,501	
	E-J ELECTRIC INSTALLATION CO.	NON	No	Electrical	Yes	\$ -	\$ 3,828	
	HUNTS POINT MOTOR INC	NON	No	Pumps/Electric Motors	Yes	\$ -	\$ 10,825	
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h '	and Original Disasthan condens come and account	l basis au condens com se	name at a displace at the		inant Count Count Table	ll \$ 674.157	ć 1310.500	ć 870.4
	s no Original Plan then vendors were paid on an as-needed	pasis or vendors were co	ntractea after the		irect Spend Grand Tota			
iginal I	rian				MWL Direct Spend Tota	il \$ 263,099	\$ 506,274	\$ 436,4

Non-MWL Direct Spend Total MWL % of Total

(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	Telep	none:		
As of Date:	12/31/2023	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	\$ 107,362,917	\$ 100,430,980	\$ 90,409,219		

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	Yes	\$ 107,362,917	\$ 100,430,980	\$ 90,409,21
Turner construction company	NON	140	Construction	163	3 107,302,317	7 100,430,380	30,403,21
					1		
here is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the	·	Pirect Spend Grand Tota	I \$ 107,362,917	\$ 100,430,980	\$ 90,409,
ginal Plan				MWL Direct Spend Tota		\$ -	
•			Non	MWL Direct Spend Tota	I \$ 107,362,917		

MWL % of Total

(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	Telep	none:		
As of Date:	12/31/2023	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	\$ 4,433,070	\$ 4,433,070	\$ 2,198,994		

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	
N:									
	EG Munoz Construction LLC	M	No	Construction	Yes	\$ 4,433,070	\$ 4,433,070	\$ 2,198,9	
here	is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	Direct	Spend Grand Total	\$ 4,433,070	\$ 4,433,070	\$ 2,198,	
	is no Original Flair their vendors were paid on an as-needed bas I Plan	J. Ferradia Welle Co	acteu ajter tile		Direct Spend Total				

Non-MWL Direct Spend Total \$ MWL % of Total 100% 100% 100%

(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	Telep	none:		
As of Date:	12/31/2023	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	\$ 4,483,375	\$ 4,623,645	\$ 984,344	

R P Brennan General Contractors INC	NON	No	Construction	Yes	\$ 4,483,375	\$ 4,623,645	\$ 984,34
R P Brennan General Contractors INC	NON	No	Construction	Yes	\$ 4,483,375	\$ 4,623,645	\$ 984,34
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re is no Original Plan then vendors were paid on an as-needed basi.	s or vendors were co	ntracted after the	Direct Sp	end Grand Total	\$ 4,483,375	\$ 4,623,645	\$ 984

Non-MWL Direct Spend Total \$ 4,483,375 \$ 4,623,645 \$ 984,344 MWL % of Total

(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:	12/31/2023	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	\$ 107,362,917	\$ 100,430,980	\$ 90,409,219		

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:									
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17			
Dial Locksmith	L	No	Locksmith	Yes	\$ -	\$ 1,963	\$ 1,963		
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 14,751	\$ 14,751		
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 5,365	\$ 5,365		
Crown Signs	W	No	Signage	Yes	\$ 17,639	\$ 38,179	\$ 38,179		
Egg Electric	W	No	62	Yes	\$ 5,524,740	\$ 6,991,749	\$ 6,991,749		
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,856,022	\$ 2,856,022		
Curtis Partitions	M	No	Carpentry	Yes	\$ 1,937,600	\$ 1,818,387	\$ 1,818,387		
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,765	\$ 83,427	\$ 83,427		
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,821	\$ 511,514	\$ 511,514		
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 3,739,879	\$ 7,668,298	\$ 7,668,298		
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854	\$ 3,373,680	\$ 3,373,680		
Johnson Security Bureau	M	No	Site Security	Yes	\$ 243,445	\$ 243,445	\$ 76,521		
Park Ave	M	No	Doors	Yes	\$ 322,000	\$ 443,494	\$ 443,494		
Infinite Consulting	M-ESD	No	Certified Site Safety	Yes	\$ 84,120	\$ 84,442	\$ 84,442		
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408	\$ 21,408	\$ 15,556		
NON:									
See Next page									
Date: 12/31/2023									

(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:	12/31/2023	Project Start: 1/1/2018	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		
Turner Construction Company	NON	No	Construction Management	\$ 107,362,917	\$ 100,430,980	\$ 90,409,219		

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:							
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000		\$ 7,792,9
Arbon	NON	No	Loading Dock Equipment	Yes	-,		\$ 501,0
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,500	, , , , , ,	\$ 1,552,
Champion Metal & Glass	NON	No	Ornametal Metals	Yes	\$ 38,700	\$ 31,221	\$ 31,
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000	\$ 5,648,220	\$ 5,648,
Island International Enterprise	NON	No		Yes	\$ 1,138,500	\$ 1,654,633	\$ 1,654,
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 10,343,841	\$ 10,343,
Platinum Maintenance Services	NON	No	Terrazzo	Yes	\$ -	\$ 215,283	\$ 215,
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,813,181	\$ 1,813,
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000	\$ 6,148,948	\$ 6,148,
Safway	NON	No	Hoisting & Protection	Yes	\$ 40,000	\$ 58,396	\$ 58,
Scanga Woodworking	NON	No	Millwork	Yes	\$ 78,256	\$ 77,626	\$ 77,
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,735,351	\$ 1,735,
Schneider Electric	NON	No	IT	Yes	\$ 1,506,700	\$ 1,992,368	\$ 1,992,
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 109,050	\$ 109,
Spectrum Painting Corp.	NON	No	Painting	Yes	\$ 511,944	\$ 684,106	\$ 684,
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050	\$ 104,773	\$ 104,
Transel Elevator	NON	No	Elevators	Yes	\$ 596,900	\$ 620,813	\$ 620,
Turner Logistics - AHU 1221	Non	No	Equipment - AHU	Yes	\$ 582,706	\$ 577,606	\$ 577,
Turner Logistics - CRAC Units 1307	NON	No	Equipment - CRAC	Yes	\$ 534,039	\$ 531,954	\$ 531
Turner Logistics - Light Fixtures - 1472	NON	No	Equipment	Yes	\$ 352,485	\$ 410,940	\$ 410
Turner Logistics - Switchgear 1220	NON	No	Equipment - Switchgear	Yes	\$ 3,392,505	\$ 3,610,773	\$ 3,610
Turner Logistics ATS/Light Fixtures 1407	NON	No	Equipment	Yes	\$ 598,192	\$ 545,049	\$ 545
United Structural Works	NON	No	Misc. Metal	Yes	\$ -	\$ 436,225	\$ 436
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 51,049	\$ 53,643	\$ 53
Wolkow Braker Roofing Corp.	NON	No	Roofing	Yes	\$ 2,377,108	\$ 2,484,578	\$ 2,484
Zwicker Electric Corp	NON	No	Electric	Yes	\$ 15,320,723	\$ 16,318,034	\$ 16,318
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ontracted after the	·	Tier II Grand Total	, , , , , ,		
ainal Plan				MWL Tier II Total	\$ 18,190,871	\$ 24,156,141	\$ 23,98

Original Plan

MWL Tier II Total \$ 18,190,871 \$ 24,156,141 \$ 23,983,365 66,053,183 \$ Non-MWL Tier II Total \$ 59,425,538 \$ 66,053,183 MWL % of Tier 17% 24% 27%

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

CM Name:	EG Munoz Construction Inc			
Company Name:	EG Munoz Construction Inc		Project: Columbia Business School Below Grade	
Trade:	Construction Management		Contract:	
Address:	326 Hackensack St, Carlstadt NJ 07072		Telephone: 212-570-5049	
As of Date:	12/31/2023	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	
EG Munoz Construction Inc	M	No	Construction Management	\$ 4,433,070	\$ 4,433,070	\$ 2,198,994	

		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:								
Cardella Waste Services	W-ESD	No	Waste Carting	Yes	\$ 55,000	\$ 55,000	\$ 14,377	
Deutcher & Daugher	W	No	Doors/Frames/Hardware	Yes	\$ 217,112	\$ 217,112	\$ 10,086	
Glenwood Mason Supply	W	No	Concrete Block/Rebar/Cement	Yes	\$ 75,000	\$ 75,000	\$ 22,191	
City Lumber	W	No	Drywall	Yes	\$ 200,000	\$ 200,000	\$ 19,564	
MSN Supply	W	No	Plumbing Supplies	Yes	\$ 15,298	\$ 15,298	\$ 13,377	
G&G Electric Supply	L	No	62	Yes	\$ 40,000	\$ 40,000	\$ 25,407	
F. W. Webb Company	L	No	Plumbing Supplies	Yes	\$ 50,000	\$ 50,000	\$ 8,566	
NON:								
Wells Design	NON	No	Drafting/Shop Drawings	Yes	\$ 3,000	\$ 3,000	\$ 1,500	
City Electric Supply	NON	No	Electrical Vendor	Yes	\$ 25,873	\$ 25,873	\$ 25,873	
United Rentals	NON	No	Rentals	Yes	\$ 1,933	\$ 1,933	\$ 1,933	
Durante Rentals	NON	No	Rentals	Yes	\$ 1,562	\$ 1,562	\$ 1,562	
Kamco	NON	No	Caprentry Supplies	Yes	\$ 23,141	\$ 23,141	\$ 23,141	
Bid Estimating LLC	NON	No	Shop Drawings	Yes	\$ 3,270	\$ 3,270	\$ 3,270	
Bruce Supply	NON	No	Plumbing Supplies	Yes	\$ 2,560	\$ 2,560	\$ 2,560	
All Fasteners	NON	No	Fasteners, Screws 7 Misc	Yes	\$ 4,000	\$ 4,000	\$ 3,682	
General Plumbing Supply	NON	No	Plumbing Supplies	Yes	\$ 3,615	\$ 3,615	\$ 3,615	
If there is no Original Plan then vendors were paid on an as-needed basis				r III Grand Total	\$ 721.364	\$ 721.364	\$ 180.704	

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

Tie	r III Grand Total	\$ 721,364	\$ 721,364	\$ 180,704
M	WL Tier III Total	\$ 652,410	\$ 652,410	\$ 113,568
Non-M	WL Tier III Total	\$ 68,954	\$ 68,954	\$ 67,136
N	/IWL % of Tier II	15%	15%	5%

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

CM Name: RP Brennan General Contractor & Builders, Inc. Company Name: RP Brennan General Contractor & Builders, Inc. Project: Columbia Business School Below Grade Trade: General Contractor Contract: Address: 29 West 36th St, Fl 6, New York NY 10018 Telephone: 212-462-2542 As of Date: 12/31/2023 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		
RP Brennan General Contractor & Builders, Inc.	NON	No	Construction Management	\$ 4,483,375	\$ 4,623,645	\$ 984,344		

VIWL:  Benco Inc.  Crown Sign Systems		MWL Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s		(incl CO's) \$'s	Total Payment to Date \$'s
Crown Sign Systems	W	No	Appliances/Fire Protection	Yes	\$ 102,	002	\$ 99,602	\$
	W	No	Wayfinding Signage	Yes	\$ 75,	000	\$ 18,093	\$
M & J Mechanical Corp.	W	No	Mechanical / HVAC	Yes	\$ 585	,000	\$ 595,581	\$ 99,04
New Jersey Boom & Erectors	W	No	Misc. Steel	Yes	\$ 25	,000	\$ 51,000	\$ 18,43
Robe Interiors Inc.	L	No	Architectural Woodwork	Yes	\$ 105	,000	\$ 123,998	\$ 41,84
The Marble Factory	W	No	Tile	Yes	\$ 80	,000	\$ 88,026	\$
ION								
NON: A & A Plumbing Corp	NON	No	Plumbing	Yes	\$ 220,	000	\$ 228,000	\$ 78,49
Calie 2 Enterprises Ltd	NON	No	Concrete / Masonry	Yes	\$ 220,		\$ 205,582	\$ 78,45
EC Framing	NON	No	Drywall	Yes	\$ 410,		\$ 483,096	\$ 106,7
Elite Industrial Services Inc.	NON	No	Lockers / Shelving	Yes	\$ 150		\$ 150,318	\$ 100,7
JMC Floor Covering Inc.	NON	No	Carpentry/Flooring	Yes	\$ 128		\$ 134,900	\$ 100,2
M&D Installers Inc.	NON	No	Doors/Frames/Hardware	Yes			\$ 195,955	•
Midnight Express Mechanical Corp.	NON	No	Sprinklers	Yes			\$ 158,040	
R.Gunzer, Inc dba Gunzer Electric	NON	No	Electrical	Yes	\$ 680,		\$ 744,333	\$ 314,0
Stonhard Division of StonCor Group Inc.	NON	No	Flooring	Yes	\$ 311,		\$ 325,860	\$
The Finishes Group	NON	No	Painting	Yes		000		
The Finishes Group	NON	110	T directing	163	Ų 107,	000	103,000	<u>, , , , , , , , , , , , , , , , , , , </u>
f there is no Original Plan then vendors were paid on an as-	needed basis or wonders	ntracted after the		Tion II Coom d T-4-	\$ 3,388,	E20	\$ 3,711,984	\$ 758,81
there is no Original Plan then vendors were paid on an as-i Priginal Plan	neeueu pasis or venaors were co	nuuctea ajter the		Tier II Grand Tota MWL Tier II Tota			\$ 3,711,984 \$ 976,300	\$ 758,8 \$ 159,3

Tie	r II Grand Total	\$ 3,388,520	\$ 3,711,984	\$ 758,813
M	IWL Tier II Total	\$ 972,002	\$ 976,300	\$ 159,314
Non-M	IWL Tier II Total	\$ 2,416,518	\$ 2,735,684	\$ 599,499
- 1	MWL % of Tier I	22%	21%	16%

(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:	12/31/2023	Project Start: 1/1/2018	Project End: Final

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	\$ 7,792,989	\$ 7,792,989	

		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:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000	\$ 124,406	\$ 124,4
IAR	W-ESD	No	Insulation	Yes	\$ 115,000		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000		
Mace Contracting Corp	M	No	Installation	Yes	\$ 1,241,000	\$ 1,228,773	\$ 1,228,
DN:							
				1			
here is no Original Plan then vendors were paid on an as-needed b	basis or vendors were con	tracted after the	<u>I</u> Ti	er III Grand Total	\$ 1,998,000	\$ 1,770,647	\$ 1,770
						\$ 1,770,647	\$ 1,770

Tie	r III Grand Total	\$ 1,998,000	\$ 1,770,647	\$ 1,770,647
М	WL Tier III Total	\$ 1,998,000	\$ 1,770,647	\$ 1,770,647
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
P	/IWL % of Tier II	30%	23%	23%

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

CM Name:	Turner Construction Company		
Company Name:	Bamco Inc.		Project: Columbia Business School Below Grade
Trade:	Carpentry		Contract:
Address:	30 Bleakeland Ave - Middlesex NJ 08846		Telephone: (732) 302-0889
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final

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	
Bamco Inc.	NON	No	Carpentry	\$ -	\$ 215,283	\$ 215,283	

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter T	rade MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
Advantage Building Supply	M	No	Sub Tier - Material Supplier	Yes	\$ 42,000	\$ 9,467	\$ 9,46
ON:							
ARW Inc	NON	No	Waterproofing	Yes	\$ 136,020	\$ 136,020	\$ 136,02
				+			
				+			
there is no Original Plan then vendors were paid on an o	as-needed basis or vendors were con	tracted after the		er III Grand Total	\$ 178,020		

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

Tie	r III Grand Total	\$ 178,020	\$ 145,487	\$ 145,487
M	WL Tier III Total	\$ 42,000	\$ 9,467	\$ 9,467
Non-M	WL Tier III Total	\$ 136,020	\$ 136,020	\$ 136,020
N	/IWL % of Tier II	0%	4%	4%

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

CM Name:	Turner Construction Company			
Company Name:	Egg Electric Inc		Project: Columbia Business School Below Grade	
Trade:	Electrical Fitout AG		Contract:	
Address:	35 W 45 Street 4th Floor NY NY 10038		Telephone: 212-570-5049	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\frac{1}{5}\$\$ \$\frac{1}{5}\$\$ \$\frac{1}{5}\$\$							
Egg Electric Inc	W	No	Electrical Fitout AG	\$ 5,524,740	\$ 6,991,749	\$ 6,991,749	

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		
ИWL:									
IAR Insulation	W-ESD	No	Insulators	Yes	\$ 20,000	\$ 32,863	\$ 32,863		
NON:									
f there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	Tie	er III Grand Total	\$ 20,000	\$ 32,863	\$ 32,8		
Original Plan		-		IWL Tier III Total			\$ 32,80		
				IWL Tier III Total		\$ -	\$		

MWL % of Tier II 0% 0% 0%

(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	Pro	pject: Columbia Business School Below Grade
Trade:	Fire Sprinkler Installation	Con	tract:
Address:	55 West 59th Street New York, NY 10018	Telepi	none: 212-570-5049
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s								
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 2,768,600	\$ 2,856,022	\$ 2,856,022		

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		
WL:									
ON:									
Rael Automatic Sprinkler Co. Inc	NON	No		Yes	\$ 276,860	\$ 276,860	\$ 276,8		
				1		· · · · · · · · · · · · · · · · · · ·	I		
there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	Tie	er III Grand Total	\$ 276,860	\$ 276,860	\$ 276,		

Non-MWL Tier III Total 276,860 \$ 276,860 \$ 276,860 MWL % of Tier I 0% 0%

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

CM Name:	Turner Construction Company		
Company Name:	Heritage Mechanical Services		Project: Columbia Business School Below Grade
Trade:	HVAC		Contract:
Address:	70 Schmidt Boulevard, Farmingdale NY 11735		Telephone: 516-558-2004
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Heritage Mechanical Services	NON		HVAC	\$ 5,350,000	\$ 5,648,220	\$ 5,648,220		

		SUBCON	TRACTORS (Tier III)		1	Current Plan Amount	Total Days:
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes	\$ 48,561		
Mate Matura	W	No	Insulation	Yes	\$ 450,000		
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108		\$ 6,
Shadow Transport	W	No	Storage	Yes	\$ 9,500		\$ 9,
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 924		
Independent Testing & Balancing	W	No		Yes	\$ 28,000	\$ 26,000	\$ 26,
ON:							
94.							
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were cont	racted after the	1	Tier III Grand Total			
ginal Plan				MWL Tier III Total Non-MWL Tier III Total		\$ 553,984 \$ -	\$ 553 \$
				MWL % of Tier II		10%	·

18%

MWL % of Tier II

## 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)

As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	
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 (incl CO's) to Date \$'s\$								
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,654,633	\$ 1,654,633		

		SUBCON <sup>-</sup>	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:							
Pristine Services inc	W-ESD	No	Labor Supplier	Yes		\$ 40,946	
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000	\$ 22,369	\$ 22,
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,
re is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the		Tier III Grand Tota		•	
nal Plan				MWL Tier III Tota		\$ 83,032	\$ 83
			No	n-MWL Tier III Tota	\$ -	\$ -	\$

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

CM Name:	Turner Construction Company			
Company Name:	PJ Mechanical Corp.		Project: Columbia Business School Below Grade	
Trade:	HVAC Work		Contract:	
Address:	55 Broad St		Telephone: 212-243-2555	
As of Date:	12/31/2023	Project Start: 1/1	/1/2018 Project End: Final	

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
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 9,344,124	\$ 10,343,841	\$ 10,343,841

SD	No No No	Supplier Insulation Demolition	Awarded?  Yes Yes Yes Yes	Original Plan Amount \$'s  \$ 514,667  \$ 536,000  \$ 3,250	\$ 605,106	\$ 605,10
SD	No	Insulation	Yes	\$ 536,000	\$ 605,106	\$ 605,1
SD	No	Insulation	Yes	\$ 536,000	\$ 605,106	\$ 605,1
			_			
	No	Demolition	Yes	\$ 3,250	\$ 3,250	\$ 3,2
endors were cont	racted after the	•	Tier III Grand Total	\$ 1,053,917	\$ 1,144,356	\$ 1,144,
е	ndors were cont	ndors were contracted after the				ndors were contracted after the Tier III Grand Total \$ 1,053,917 \$ 1,144,356

**Original Plan** 

Tie	r III Grand Total	\$ 1,053,917	\$ 1,144,356	\$ 1,144,356
M	WL Tier III Total	\$ 1,053,917	\$ 1,144,356	\$ 1,144,356
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
ľ	MWL % of Tier II	11%	11%	11%

(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:	6/30/2020	Project Start: 1/1/2018 Project End: Final

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.	NON	No	Masonry	\$ 6,200,000	\$ 6,148,948	\$ 6,148,948

Glenwood Mason Supply V Hailey Insulation V	WWL Designation WWWW-ESD M-ESD		Trade  Supply CMU Supply Rebar & Durawall Install Firestopping supply Rebar and Drywall	Yes	Original Plan Amou \$'s \$ 550,0 \$ 166,0	000	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
Glenwood Mason Supply  Glenwood Mason Supply  V  Hailey Insulation  Park ave Building Supply  N	W W-ESD	No No	Supply Rebar & Durawall Install Firestopping	Yes	\$ 166,0		\$ 550.000	1
Glenwood Mason Supply V Hailey Insulation V Park ave Building Supply	W W-ESD	No No	Supply Rebar & Durawall Install Firestopping	Yes	\$ 166,0		\$ 550.000	<u> </u>
Hailey Insulation V Park ave Building Supply N	W-ESD	No	Install Firestopping			000		
Park ave Building Supply N				Yes				
	M-ESD	No	supply Rebar and Drywall		\$ 315,0			
DN:			perpetuit and the second secon	Yes	\$ 100,	000	\$ 152,000	\$ 15
ON:		-						
						-		
						+		
-								
+								
								<u> </u>
								<del>                                     </del>
there is no Original Plan then vendors were paid on an as-needed basis o	or vendors were cont	racted after the		r III Grand Total		00	\$ 1,183,000	\$ 1,144
riginal Plan				<b>WL Tier III Total</b>	\$ 1,131,0			

Non-MWL Tier III Total \$ MWL % of Tier I 18% 19% 19%

(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:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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	\$ 7,668,298	\$ 7,668,298

WL:		MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
	Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,000		
	Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000		
	Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,98	7 \$ 773,585	\$ 773,58
ON:	Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,86	2 \$ 506,862	\$ 506,86

**Original Plan** 

MWL Tier III Total \$ 535,987 \$ 811,632 \$ 811,632 Non-MWL Tier III Total 401,862 \$ 506,862 \$ 506,862 MWL % of Tier I 14% 11% 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:	12/31/2023	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		
Schneider Electric	NON	No	Building Management System	\$ 1,475,000	\$ 1,735,351	\$ 1,735,351		

	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
1WL:								
	EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 40,000	\$ 36,00
	TouchTel	W	No	Electrician	Yes	\$ 19,950	\$ 32,508	\$ 29,25
	Argent Associates	W	No	Material Supplier	Yes	\$ 30,065	\$ 30,065	\$ 30,06
	Olive Controls	M	No	Electrician	Yes	\$ 180,000	\$ 186,500	\$ 177,1
ON:								
	Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,114,560	\$ 1,086,57
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Original Plan

Tie	r III Grand Total	\$ 1,259,415	\$ 1,403,633	\$ 1,359,068
M	WL Tier III Total	\$ 240,015	\$ 289,073	\$ 272,497
Non-M	WL Tier III Total	\$ 1,019,400	\$ 1,114,560	\$ 1,086,571
	/IWL % of Tier II	16%	17%	16%

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

CW Name:	Turner Construction Company			
Company Name:	Schneider Electric	<u>.</u>	Project: Columbia Business School Below Grade	
Trade:	IT/ Security		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: Final	

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	
Schneider Electric	NON	No	IT/ Security	\$ 1,506,700	\$ 1,992,368	\$ 1,992,368	

			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
WL:								
	EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000		
	Argent Associates	W	No	Material Vendor	Yes	\$ 154,000		
	Kane Communications	W	No	Electrician	Yes	\$ 431,41	\$ 459,989	\$ 459,98
ON:								
	s no Original Plan then vendors were paid on an as-needed bas		A A A A A	II.	Tier III Grand Total	\$ 595,414	\$ 625,914	\$ 625,9

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan Tier III Grand Total \$ 595,414 \$ 625,914 \$ 625,914 MWL Tier III Total \$ 595,414 \$ 625,914 \$ 625,914 Non-MWL Tier III Total \$ - \$ - \$ - \$ - \$ - \$ - \$ MWL % of Tier III 40% 31% 31%

12%

MWL % of Tier II

12%

## 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)

CM Name:	Turner Construction Company	
Company Name:	Spectrum Painting Corp	Project: Columbia Business School Below Grade
Trade:	Resinois Flooring	Contract:
Address:	5 N. Greenwich Rd. Amonk NY 10504	Telephone: 914-723-4800
As of Date:	12/31/2023	Project Start: 1/1/2018 Project End: Final

	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		
Spectrum Painting Corp	NON	No	Resinois Flooring	\$ 511,944	\$ 684,106	\$ 684,106		

			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
1WL:								
	Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 27,382	\$ 79,848	\$ 79,8
ON:								
					1			
					<u> </u>			
there i	s no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	I Tie	er III Grand Total	\$ 27,382	\$ 79,848	\$ 79,8
riginal		.5 5. Vendors were co	na acteu ujter tile		IWL Tier III Total			
.gaı	• • • • • • • • • • • • • • • • • • • •				IWL Tier III Total			\$ 75,0

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

CM Name:	Turner Construction Company			
Company Name:	TEI Group		Project: Columbia Business School Below Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens, NY - 11101		Telephone: 718-609-2504	
As of Date:	12/31/2023	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	
TEI Group	NON	No	Elevator	\$ 596,900	\$ 620,813	\$ 620,813	

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded? Current Plan Amount (incl CO's) to Date												
	WWL Designation	Joint Venture?	ITage	Awarded?	\$'s	(incr cos) \$'s	to Date \$'s					
/IWL:												
A&D	M	No	Elevator Cabs and Entrances	Yes	\$ 58,361							
GAL	L	No	Controllers and Door Equipment	Yes	\$ 41,931	\$ 33,768	\$ 33,76					
ON:												
UIV.												
							4					
there is no Original Plan then vendors were paid on an as-needed ba riginal Plan	isis or vendors were con	tracted after the		Tier III Grand Total MWL Tier III Total								

Non-MWL Tier III Total 17% 15% 15% MWL % of Tier I

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

CM Name:	Turner Construction Company			
Company Name:	Turner Logistics		Project: Columbia Business School Below Grade	
Trade:	MEP Pre-Purchase Equip		Contract:	
Address:	3 Paragon Drive, Montvale NJ 07645		Telephone: (201) 722-3800	
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amour	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Turner Logistics	NON	No	MEP Pre-Purchase Equip	\$ 3,392,50	5 \$ 3,610,773	\$ 3,610,773	

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter T	Trade MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
ИWL:								
Turtle & Hughes, Inc.	W-ESD	No	Electrical	Yes	\$ 3,119,100	\$ 3,301,165	\$ 3,301,16	
							_	
	+						-	
ION:								
ion.								
							_	
f there is no Original Plan then vendors were paid on an	as-needed basis or vendors were con	tracted after the		Tier III Grand Total				
riginal Plan				MWL Tier III Total	\$ 3,119,100	\$ 3,301,165	\$ 3,301,16	

Non-MWL Tier III Total 92% 91% 91% MWL % of Tier I

(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:	12/31/2023	Project Start: 1/1/2018	Project End: Final		

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	\$ 15,320,723	\$ 16,318,034	\$ 16,318,034	

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:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000		
Benfield	L	No	Supplier	Yes	\$ 500,000		
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000		
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000		
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000		
Hailey Insulation	W	No		Yes	\$ 50,000	\$ 29,719	\$ 29,71
DN:							
		6	<u> </u>			4	
nere is no Original Plan then vendors were paid on an as-needed	basis or vendors were con	tracted after the		ier III Grand Total			
ginal Plan				MWL Tier III Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082,6

Tie	r III Grand Total	\$ 1	L,125,000	\$ 2,082,644	\$ 2,082,644
M	WL Tier III Total	\$ 1	L,125,000	\$ 2,082,644	\$ 2,082,644
Non-M	WL Tier III Total	\$		\$ -	\$ -
N	/IWL % of Tier II		7%	13%	13%

## 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)

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	A&A Plumbing Corp	<del>-</del>	Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	33-25 126th Place, Corona NY 11369		Telephone: 718-458-0501	_
As of Date:	12/31/2023	Project Start: 1/1/2018	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							
A&A Plumbing Corp	NON	No	Plumbing	\$ 220,000	\$ 228,000	\$ 78,499	

		SUBCO	NTRACTORS (Tier III)				
Name/Address/Phone # (if available) other	rwise enter Trade MWL Design	ation Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
ON:							
Ferguson	NON	No	Plumbing	Yes	\$ 32,000		\$ 7,1
F.W. Webb	NON	No	Plumbing	Yes	\$ 50,748		
GA Fleet	NON	No	Plumbing	Yes	\$ 60,000		
North shore plumbing Supply co	NON	No	Plumbing	Yes	\$ 16,366	\$ 16,366	\$ 16,0
					1		
there is no Original Plan then vendors were	paid on an as-needed basis or vendors we	ere contracted after the	<u> </u>	Tier III Grand Total	\$ 159,114	\$ 159,114	\$ 78,4
riginal Plan				MWL Tier III Total		\$ -	\$
				Non-MWL Tier III Total	\$ 159,114	\$ 159,114	\$ 78,4
				MWL % of Tier II		0%	

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	EC Framing		Project: Columbia Business School Below Grade
Trade:	Drywall		Contract:
Address:	50 Broadway, Hawthorne, NY 10532		Telephone: 914-968-7626
As of Date:	12/31/2023	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s\$ \$'s\$							
EC Framing	NON	No	Drywall	\$ 410,000	\$ 483,096	\$ 106,774	

			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
ЛWL:								
ON:								
	Metro Interiors	NON	No	Material Supplier	Yes	\$ 10,399	\$ 10,399	\$ 10,
	Kamco	NON	No	Material Supplier	Yes	\$ 213	\$ 25,117	\$ 14,
there is	no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	tracted after the	Ti	er III Grand Total	\$ 10,612	\$ 35,516	\$ 24,6
riginal P			acteu ujter the		/IWL Tier III Total		\$ -	\$
.gai r					/WL Tier III Total			•

MWL % of Tier II 0% 0% 0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	Elite Industrial Services Inc.		Project: Columbia Business School Below Grade	
Trade:	Lockers / Shelving		Contract:	
Address:	82 Allen Blvd Farmingdale NY 11735		Telephone: 631-968-2907	
As of Date:	12/31/2023	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
Elite Industrial Services Inc.	NON	No	Lockers / Shelving	\$ 150,318	\$ 150,318	\$ 100,212

			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
ЛWL:								
ION:								
	Hallowell	NON	No	Lockers / Shelving	Yes	\$ 75,192	\$ 75,192	\$ 57,4
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					+			
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		-			-			
					1			
					1			
		1			1			
		1			1			
		1			1			
there is	s no Original Plan then vendors were paid on an as-needed basi	is or vendors were con	tracted after the	Tie	er III Grand Total	\$ 75,192	\$ 75,192	\$ 57,4
riginal		2 2. 20.0000 000			/IWL Tier III Total		\$ -	\$
g <b>s.</b>					/IWL Tier III Total			•

Tier III Grand Total	\$ 75,192	\$ 75,192	\$ 57,421
MWL Tier III Total	\$ -	\$ -	\$ -
Non-MWL Tier III Total	\$ 75,192	\$ 75,192	\$ 57,421
MWL % of Tier II	0%	0%	0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	The Marble Factory		Project: Columbia Business School Below Grade	
Trade:	Tile		Contract:	
Address:	800 Magnolia Ave. Elizabeth NJ 07201		Telephone: 908-868-5407	
As of Date:	12/31/2023	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	
The Marble Factory	W	No	Tile	\$ 80,000	\$ 80,000	\$ -	

			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:								
	Prospec LLC	W	No	Schluter, setting materials	Yes	\$ 11,632	\$ 11,632	\$ 11,632
NON:								
	GST	NON	No	Tiles, saddles, grout	Yes	\$ 42,663	\$ 42,663	\$ 42,663
					+			
					-			
-								
				1	+			
			<u> </u>	1				
-			<u> </u>	1				
If thora	is no Original Plan then vendors were paid on an as-needed bas	is or wondors wore see	tracted after the	1	ier III Grand Total	\$ 54,295	\$ 54,295	\$ 54,295
Original		is or venuors were con	aucteu ujter tne		MWL Tier III Total			
Original	riuli				WWL Her III Total	<b>3</b> 11,632	ş 11,632	\$ 11,632

Tie	r III Grand Total	\$ 54,295	\$ 54,295	\$ 54,295
M	WL Tier III Total	\$ 11,632	\$ 11,632	\$ 11,632
Non-M	WL Tier III Total	\$ 42,663	\$ 42,663	\$ 42,663
N	/IWL % of Tier II	15%	15%	0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	M&J Mechanical Corp.	<del>-</del>	Project: Columbia Business School Below Grade	
Trade:	Mechanical		Contract:	
Address:	118 East 28TH Street Suite 710 New York, NY 10016		Telephone: 212-989-9293	
As of Date:	12/31/2023	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
M&J Mechanical Corp.	NON	No	Mechanical	\$ 585,000	\$ 595,581	\$ 99,041

N: WL:	lame/Address/Phone # (if available) otherwise enter Trade  MA2 Flags Contracting	MWL Designation	Joint Venture?				Current Plan Amount	Total Payment
VL:	MA2 Flags Contracting			Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
	MA2 Flags Contracting							
		M	No	Insulation	Yes	\$ 28,300	\$ 28,300	\$
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DN:					+			+
IN.	All City Metal	NON	No	Sheet Metal	Yes	\$ 170,000	\$ 170,000	\$ 50
	Precision Test & Balance	NON	No	Testing and Balancing	Yes	\$ 11,500		
	Schneider Electric	NON	No	Temperature Control	Yes	\$ 171,805		
	D & B Piping	NON	No	Piping	Yes	\$ 24,000		
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here is no	Original Plan then vendors were paid on an as-needed bas	is or vendors were con	tracted after the	Ti	er III Grand Total	\$ 405,605	\$ 405,605	\$ 75,
iginal Plan					/IWL Tier III Total			

Tier III Grand	Total	\$ 405	,605 \$	405,605	\$ 75,000
MWL Tier III	Total	\$ 28	,300 \$	28,300	\$ -
Non-MWL Tier III	Total	\$ 377	,305 \$	377,305	\$ 75,000
MWL % of	Tier II		5%	5%	0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	New Jersey Boom & Erectors	<u>.</u>	Project: Columbia Business School Below Grade
Trade:	Misc. Steel		Contract:
Address:	405 Industrial Park Drive Mt. Pocono, PA		Telephone: 570-620-1546
As of Date:	12/31/2023	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		
New Jersey Boom & Erectors	W	No	Misc. Steel	\$ 25,000	\$ 51,000	\$ 18,424		

		_	CODOON	TRACTORS (Tier III)	_	1	1	
	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
1WL:								
ON:								
	Billows Electric Supply	NON	No	Supplier	Yes	\$ 5,001	\$ 639	
	Fastenal Co	NON	No	Supplier	Yes	\$ 2,400		\$ 1,
	Grainger	NON	No	Supplier	Yes	\$ 2,579		\$ 3,
	Hilti	NON	No	Supplier	Yes	\$ 1,671		\$
	Intsel Steel	NON	No	Supplier	Yes	\$ 3,000	\$ 1,912	\$
					_			
					_			
there is	s no Original Plan then vendors were paid on an as-needed bas	sis or vendors were con	tracted after the		Tier III Grand Total	\$ 14,651	\$ 9,823	\$ 5,
riginal F			-		MWL Tier III Total		Ś -	Ś

Tie	r III Grand Total	\$ 14,651	\$ 9,823	\$ 5,601
M	WL Tier III Total	\$ -	\$ -	\$ -
Non-M	WL Tier III Total	\$ 14,651	\$ 9,823	\$ 5,601
N	/IWL % of Tier II	0%	0%	0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	Stonhard, Division of StoneCor Group Inc		Project: Columbia Business School Below Grade
Trade:	Epoxy Flooring		Contract:
Address:	7 Esterbrook Lane, Cherry Hill, NJ 08003		Telephone: 800-854-0310
As of Date:	12/31/2023	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			
Stonhard, Division of StoneCor Group Inc	W	No	Epoxy Flooring	\$ 311,200	\$ 325,860	\$ -			

			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:								
ION:					1			
OIV.	Reliance Floor, Inc.	NON	No	Epoxy Flooring Installer	Yes	\$ 40,500	\$ 80,000	\$ 41,0
	renarice risory inc.	110.1		zpoky i loomig motomer		ψ 10,500	ψ σσ,σσσ	12,0
					-			
					1			
	and the state of t		to a to to the other		er III Grand Total	40	4 00.000	
	is no Original Plan then vendors were paid on an as-needed basi	s or vendors were con	tracted after the					
riginal	rian				/IWL Tier III Total /IWL Tier III Total		\$ -	\$ 41,0

MWL % of Tier II 0% 0% 0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	R. Gunzer, Inc. dba Gunzer Electric	_	Project: Columbia Business School Below Grade	
Trade:	Electrical Contractor		Contract:	
Address:	38-36 Cresent St, LIC NY 11101		Telephone: 718 3922219	
As of Date:	12/31/2023	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		
R. Gunzer, Inc. dba Gunzer Electric	NON	No	Electrical Contractor	\$ 680,000	\$ 744,333	\$ 314,014		

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amo \$'s	unt	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ЛWL:									I
									<u> </u>
									<u> </u>
									]
ON:									
	ACE Hardware	NON	No	Material Supplier	Yes	\$ 5	43	\$ 543	\$
	Ace Wire & Cable Co, Inc	NON	No	Material Supplier	Yes	\$ 1,0	95	\$ 1,095	\$
	Bryant Tool & Supply	NON	No	Tool Supplier	Yes	\$ 8	71	\$ 871	\$
	G&G Electrical Supply Co., Inc.	NON	No	Electrical Material Supplier	Yes	\$ 18,8	387	\$ 185,730	\$ 45,
	Graybar	NON	No	Materials Supplier	Yes	\$ 29,	188	\$ 29,488	\$ 24,
	HILTI	NON	No	Tool Supplier	Yes	\$ 1,9	977	\$ 1,977	\$
	Safeway Fire & Protection Company	NON	No	Fire Alarm Vendor	Yes	\$ 58,	777	\$ 58,777	\$
	US Diamond	NON	No	Ground Penatrating Radar	Yes	\$ 2,3	375	\$ 2,375	\$ 2,3
	Zoro Tools Inc.	NON	No	Tool Supplier	Yes	\$ 7	54	\$ 754	\$
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									1
									1
		_							
	s no Original Plan then vendors were paid on an as-needed ba				Tier III Grand Tota	\$ 114,7		\$ 281,610	\$ 73,

Tie	r III Grand Total	\$ 114,767	\$ 281,610	\$ 73,154
M	WL Tier III Total	\$ -	\$	\$ -
Non-M	WL Tier III Total	\$ 114,767	\$ 281,610	\$ 73,154
N	/IWL % of Tier II	0%	0%	0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	Robe Interiors Inc.		Project: Columbia Business School Below Grade	
Trade:	Architectural Woodwork		Contract:	
Address:	605 East 132nd Street Bronx NY 10454		Telephone: 917 471 9009	
As of Date:	12/31/2023	Project Start: 1	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					
Robe Interiors Inc.	L	No	Architectural Woodwork	\$ 105,000	\$ 123,998	\$ 41,849					

						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	
IWL:									
			<b> </b>						
ON:									
	Atlantic Plywood Corp	NON	No	Architectural Woodwork	Yes	\$ 2,000	\$ 8,500	\$ 8,5	
	Le Nobel Lumber	NON	No	Architectural Woodwork	Yes	\$ 2,000	\$ 3,000	\$ 2,0	
	LGHAUSYS AMERICA INC	NON	No	Architectural Woodwork	Yes	\$ 6,500		\$ 9,	
	Roberts Plywood	NON	No	Architectural Woodwork	Yes	\$ 1,000	\$ 3,000	\$ 3,	
			<b> </b>						
					+				
						<u> </u>			
here is	no Original Plan then vendors were paid on an as-needed ba	sis or vendors were con	tracted after the	•	Tier III Grand Total	\$ 11,500	\$ 23,500	\$ 23,	

Tier III Grand Total	\$ 11,500	\$ 23,500	\$ 23,100
MWL Tier III Total	\$ -	\$ -	\$ -
Non-MWL Tier III Total	\$ 11,500	\$ 23,500	\$ 23,100
MWL % of Tier II	0%	0%	0%

GC/CM: Turner Construction Compa

Date Range: 8/1/2008 - 12/31/20

#### Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Tior	Contractor				w			-				WI	MWI	Total MWL	Non-MW*	Total Hours	Total		adcour		Tota
Tier	Contractor		Hrs	%1	Hrs %	Hrs	%¹	Hrs	961	Hrs	961	Hrs %	Hrs %	Hrs 961	Non-MWL Hrs %1	Hrs	- #	961	Non-	961	- #
Tier I (Direct)		Turner Construction Company Construction Management	88,392	60%	329 0%	64	0%	6,854	5%	6,647	5%	94 0%	13,741 9%	116,119 79%	31,125 219	147,244	159	72%	62	28%	22
		EG Munoz Construction LLC Construction Management	6,918	99%	0 0%	0	0%	0	0%	93	196	0 0%	0 0%	7,011 100%	0 09	7,011	26	100%	0	0%	2
		RP Brennan	650	35%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	650 35%	1,212 659	1,862	3	43%	4	57%	
		Construction Management Talisen Construction Corporation	1,492	47%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,492 47%	1,702 539	3,194	9	50%	9	50%	10
Tier II		Construction Management	24 989	28%	785 1%	0	0%	8 275	946	2 560	3%	0.0%	0 0%	36 609 41%	53 232 599	89 841	35	34%	67	66%	100
		Plumbing Cives Steel Company	30.230	23%	0 0%	0			0%	161		0 0%	0 0%	30.391 23%	102.097 779	132.488	49	30%	116	70%	168
		Structural Steel		-			0%	0			0%										
		Island International Enterprises SOFP	16,971	80%	0 0%	172	1%	0	0%	767	4%	0 0%	0 0%	17,910 85%	3,177 159	21,087	39	75%	13	25%	5
		Roger & Sons Concrete	58,319	41%	26 0%	52	0%	121	0%	2,425	2%	0 0%	866 1%	61,808 43%	80,899 579	142,707	210	43%	280	57%	490
		Safway Atlantic	8,309	53%	0 0%	0	0%	0	0%	265	2%	0 0%	0 0%	8,574 55%	6,987 459	15,561	94	52%	87	48%	18
		Hoisting & Public Protection Zwicker Electric Company	21,371	18%	0 0%	0	0%	0	0%	2,887	2%	0 0%	0 0%	24,258 20%	96,756 809	121,013	39	30%	89	70%	12
		Electrical First Women's Fire Systems	3,784	12%	534 2%	0	0%	732	2%	933	3%	0 0%	0 0%	5 983 19%	24.879 819	30,862	10	53%	9	47%	1
		Fire Protection United Structural Works	11,187	32%	0 0%	668	2%	0	0%	0	0%	0 0%	0 0%	11,855 34%	23,163 669	35,018	36	46%	43	54%	7
		Misc. Metals Wolklow Braker	26.801	63%	0 0%	3	0%	0	0%	0	0%	0.0%	0 0%	26.804 63%	16.014 379	42,818	31	42%	43	58%	7
		Roofing & Waterproofing				-	-	-		-				20,000	10,011				-		
		F.W. Sims HVAC AG Ploing	15,987	14%	712 1%	8	0%	0	0%	0	0%	0 0%	0 0%	16,707 14%	101,367 869	118,073	19	16%	101	84%	12
		PJP Installers Inc HVAC Site 7 Airside	3,488	88%	0 0%	0	0%	0	0%	469	12%	0 0%	0 0%	3,956 100%	4 09	3,960	49	98%	- 1	2%	5
		Post Road Iron Works	1,038	31%	135 4%	0	0%	0	0%	0	0%	0 0%	0 0%	1,173 35%	2,132 659	3,305	9	33%	18	67%	2
		Overhead Doors Rad & D'Aprile	22,341	53%	0 0%	0	0%	0	0%	72	0%	0 0%	0 0%	22,413 53%	19,898 479	42,311	50	54%	43	46%	9
		Masonry Heritage Mechanical	31,556	56%	0 0%	0	0%	414	196	79	0%	0 0%	0 0%	32.049 57%	24.075 439	56.123	69	69%	31	31%	10
		HV4C		27%			0.0							23.088 38%							
		Allran Electric Fire Alarm	16,486		1,886 3%	712	1%	1,603	3%	412	1%	0 0%				60,855	38	37%	65	63%	10
		PJ Mechanical HVAC	26,061	67%	0 0%	0	0%	305	1%	40	0%	0 0%	0 0%	26,405 68%	12,306 329	38,711	50	53%	44	47%	9
		Curtis Partition Drywall	101,008	61%	3,417 2%	1,278	1%	3,566	2%	1,924	1%	968 1%	0 0%	112,160 68%	53,717 329	165,876	129	66%	66	34%	198
		Concrete Industries	115	18%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	115 18%	523 829	638	2	18%	9	82%	1
		Early Sitework Barneo, Inc.	3,683	17%	0 0%	0	0%	0	0%	981	4%	0 0%	0 0%	4,663 21%	17,642 799	22,305	16	31%	35	69%	5
		Metal Wall Panels Champion Metal & Glass	9,768	54%	13 0%	0	0%	1,016	6%	0	0%	0 0%	0 0%	10,797 59%	7,425 419	18,222	24	57%	18	43%	43
		Ornamental Metals Egg Electric Inc. Electrical	45 771	37%	1 995 2%	1.042	196	4 107	3%	1 970	2%	1.056 1%	0 0%	55 941 45%	69 337 559	125 277	57	48%	67	54%	124
		Electrical Transel Flevator, Inc.	12.879	47%	0 0%	1,042	0%	4,107	0%	1,970	0%	0 0%	0 0%	12 879 47%	14 454 539	27 333	13	29%	32	71%	45
		Elevator	-2,010			-	-	-		-				12,010		2.,000					
		Spectrum Painting Resinous Flooring	13,314	63%	0 0%	0	0%	0	0%	2,390	11%	0 0%	0 0%	15,704 75%	5,295 259	20,999	51	80%	13	20%	64
		Mamais Construction	8,409	60%	0 0%	0	0%	0	0%	3,664	26%	0 0%	7 0%	12,080 86%	1,977 149	14,056	50	89%	6	1196	56
		Woodworks Construction	1,917	19%	0 0%	0	0%	0	0%	8	0%	0 0%	0 0%	1,925 20%	7,940 809	9,865	9	35%	17	65%	26
		Woodwork Schneider Electric	5,665	43%	2,636 20%	4	0%	0	0%	0	0%	0 0%	0 0%	8,305 63%	4,803 379	13,108	10	29%	25	71%	35
		Electrical Unity Electric Flactrical	29.291	34%	232 0%	789	1%	4,687	6%	2,549	3%	16 0%	629 1%	38.193 45%	46.923 559	85,116	44	38%	72	62%	116
		Electrical Jacobson & Company, Inc.	31,112	31%	1,395 1%	0	0%	2,257	2%	1,867	2%	0 0%	0 0%	36,631 36%	63,788 649	100,419	67	43%	88	57%	155
		Security JEM Architecturals		24%	344 1%	2 190	5%	0	0%	1 129	2%	0.0%	0 0%	14 617 32%	30.860 689	45 477	20	44%	25	56%	45
		Architects				2,100	-	-		-,,	-,-				55,000	10,111			25		
		Garcia Marble & Tile Stone Masons	3,810	38%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	3,810 38%	6,135 629	9,945	10	56%	8	44%	18
		Sherland & Farrington Stone Masons	2,273	18%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	2,273 18%	10,195 829	12,468	12	33%	24	67%	36
		Platinum Maintenance Services Maintenance	7,046	55%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	7,046 55%	5,811 459	12,857	19	51%	18	49%	31
		Hi Tech Data Floors	1,153	12%	0 0%	0	0%	40	0%	0	0%	0 0%	0 0%	1,192 12%	8,537 889	9,729	5	28%	13	72%	10
		Flooring Scanga Woodworking Corp	4,903	58%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	4,903 58%	3,595 429	8,498	9	38%	15	63%	2
		Flooring HR Communications	1,399	22%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1.399 22%	5.089 789	6,488	- 1	13%	7	88%	
		HB Communications Communications Almar Plumbing and Heating Corners	856	36%	0 0%	0	0%	256	11%	72	3%	0 0%	0 0%	1,184 50%	1,184 509	2,368	0	0%	0	0%	
		Plumbing Furniture Consultants															1				
		Fumiture	13,319	72%	0 0%	0	0%	0	0%	312	2%	0 0%	0 0%	13,631 74%	4,864 269	18,495	31	72%	12	28%	43
		County Cleaners Corporation Cleaning	1,071	74%	0 0%	80	6%	238	16%	62	4%	0 0%	0 0%	1,451 100%	0 09	1,451	17	100%	0	0%	17
		Crown Sign Systems Signage	1,123	100%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,123 100%	0 09	1,123	- 11	100%	0	0%	- 1
		Regal Cleaning Corp	4,015	73%	0 0%	0	0%	1,093	20%	273	5%	0 0%	137 2%	5,518 100%	0 09	5,518	58	0%	0	0%	5
		E&R Heating and Cooling LLC	176	47%	0 0%	112	30%	0	0%	0	0%	0 0%	0 0%	288 77%	84 239	372	4	67%	2	33%	
		EGM Electric NYC	3,374	90%	0 0%	0	0%	0	0%	128	3%	0 0%	0 0%	3,502 94%	238 69	3,740	12	92%	1	8%	1:
		Electrical EGM Plumbing NYC, LLC		100%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1.826 100%	0 09	1.826	8	100%	0	0%	-
		Plumbion Metropolitan Construction Systems Is	73	63%	0 0%	0	0%	0	0%	0	000	0 0%	0 0%	73 63%	43 379	116	2	50%	2	50%	
		Waterproofing									UNI								2		
		EC Framing Drywall	1,064	55%	0 0%	0	0%	0	0%	768	40%	0 0%	0 0%	1,832 95%	96 59	1,928	11	92%	1	8%	1:
		Gunzer Electric Electrical	2,357	50%	0 0%	0	0%	0	0%	632	13%	0 0%	0 0%	2,989 63%	1,726 379	4,715	15	63%	9	38%	2
		M & J Mechanical Mechanical / HVAC	134	86%	0 0%	0	0%	0	0%	8	5%	0 0%	0 0%	142 91%	14 99	156	7	88%	1	13%	
		Midnight Express	304	50%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	304 50%	308 509	612	6	67%	3	33%	
		Sprinklers NJ Boom & Erectors	174	89%	0 0%	0	0%	0	0%	22	11%	0 0%	0 0%	195 100%	0 09	195	15	100%	0	0%	15
		Misc Steel Robe Interiors	408	28%	0 0%	264	18%	0	0%	404	28%	0.0%	0 0%	1.076 73%	392 279	1,468	3	75%	- 1	25%	١.
		Architectural Woodwork					45%								96 559		-				
		AA Plumbing Plumbing Benco	0	0%	0 0%	80	45%	0	0%	0	0%	0 0%	0 0%	80 45%		176	0	50%	2	50%	
		Appliances/Fire Protection		-							0%						0		2	100%	
		Calle 2 Enterprises Concrete / Masonry	1,340	93%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,340 93%	96 79	1,436	7	88%	1	13%	
		JMC Floor Covering, Inc.	24	15%	0 0%	0	0%	0	0%	24	15%	0 0%	0 0%	48 30%	114 709	162	2	50%	2	50%	
		Carpentry/Flooring The Finishes Group Corp	624	67%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	624 67%	314 339	938	5	71%	2	29%	
		Painting The Marble Factory, Inc	240	48%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	240 48%	260 529	500	4	50%	4	50%	
Sar III		Tile MA 2 Flans	112	1000	0 0%	0	001	0	046	0	0%	0.0%	0 0%	112 100%	0 09	112		1000	0	0%	
		Insulation Olive Controls		100%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	208 100%	0 09	208	6	100%	0	0%	
		Electrical																			'
		Reliance Floor Inc. Epoxy Flooring Installer		100%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	571 100%	0 09	571	17	100%	0	0%	17
			744,224 40%		14,439	7,518		35,562		36,994		2,133	17,368 1%	858,236 46%	1,012,697 54%	1,870,933 100%	1,817 51%		1,728		3,548

\* Denotes active contractors 1 Denotes percentages of the individual MWL designation to the total worldonce hours or total headcount

Contractor	Start	End	Contractor	Start	End	Contractor	Start	End
Allran Electric	6/26/2019	in Progress	JEM Architecturals	7/7/2020		Unity Electric	1/1/2020	in Progress
Almar Plumbing	6/19/2018	in Progress	Mamais Construction	10/20/2019		Wolklow Braker	2/27/2019	in Progress
Barnco, Inc.	8/18/2019	in Progress	PJ Mechanical	5/8/2019	in Progress	Woodworks Construction	3/9/2021	in Progress
Champion Metal & Glass	9/4/2019	in Progress	PJP Installers Inc	3/17/2019		Zwicker Electric Company	12/26/2018	in Progress
Cives Steel Company	*********	12/21/2020	Platinum Maintenance Services	9/5/2020		Furniture Consulting	1/1/2021	in Progress
Concrete Industries	4/16/2019	12/31/2020	Post Road Iron Works	6/8/2019	in Progress	County Cleaners Corporation	10/1/2021	in Progress
Curtis Partition	5/12/2019	in Progress	Rad & D'Aprile	4/9/2019		Crown Sign Systems	1/1/2022	in Progress
Egg Electric Inc.	10/2/2019	in Progress	Roger & Sons	10/16/2018	in Progress	Regal Cleaning Corp	1/1/2022	in Progress
F.W. Sims	2/5/2019	in Progress	Safway Atlantic	10/17/2018	in Progress			
First Women's Fire Systems	**********	in Progress	Scanga Woodworking Corp	4/3/2021	in Progress			
Garcia Marble & Tile	9/2/2020	in Progress	Schneider Electric	5/3/2020	in Progress			
HB Communications	1/1/2018	in Progress	Sherland & Farrington	9/13/2020	in Progress			
Heritage Mechanical	6/5/2019	in Progress	Spectrum Painting	9/9/2019	in Progress			
Hi Tech Data Floors	1/9/2021	in Progress	Transel Elevator, Inc.	12/1/2019	in Progress			
Island International Enterprises	********	in Progress	Turner Construction Company		in Progress			
Jacobson & Company, Inc.	11/5/2019	in Progress	United Structural Works	1/6/2019	in Progress			

GC/CM: Turner Construction Compan

Date Range: 19/1/2023 - 12/31/202

As d: 2/29/502

#### Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Tell Pell Pell Pell Pell Pell Pell Pell	Th	Contractor		м			184		14/1	1000	Territore	Non-ARMI	Tatalilana	Tatal Man	eadcount	T
Control Contro	Tier I (Discot)	Contractor	T C	Hrs %'	Hrs %			Hrs %'	Hrs %	Hrs %'	Hrs %1	Hrs %	Hrs 0	# %1	# %	I OCAL
Commonite Control Cont	Tier I (Direct)		Construction Management										0			. 0
Company			Construction Management													1 -
Control Property   Control Pro			Construction Management										1,458			55
Property			Construction Management	- 10010									5			. 1
Second	Tier II												0			. 0
Series													0			. 0
Servey Assess			SOFP										0			. 0
Property			Roger & Sons	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%		. 0
Column			Safway Atlantic Hoisting & Public 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
Control Cont			Zwicker Electric Company	0 0%	0 0%	0 0%	0 0%		0 0%		0 0%	0 0%	0			. 0
Marke State Marke State  Marke State State  Marke State			First Women's Fire Systems	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Markine Palmar   0			United Structural Works	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Fig. 1. See See See See See See See See See Se			Wolklow Braker	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
Per benefation 10 03 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 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Free free free free free free free free			PJP Installers 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
Transfer Month (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Post Road Iron Works	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Many Expense Monkroise   0 0 04 0 05 05 05 05 05 05 05 05 05 05 05 05 0			Rad & D'Aprile	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Although Management (1) (2) (3) (3) (4) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5			Masonry Heritage Mechanical			0 0%	0 0%	0 0%	0 0%		0 0%	0 0%	0	0 0%		. 0
Pri Alexand   Pr			Aliran Flectric	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
MOC   Content			Fire Alarm PJ Mechanical									0 0%	0			
Company   Comp			HVAC													
Each Signature   Section			Drywall													. 0
Mate in provided Section 1. Secti			Early Sitework										0			. 0
Communication Manus			Metal Wall Panels										٥			
Exercises			Ornamental Metals										0			. 0
Every Marked   Property   Prope			Flectrical										0			
Microsoft Controlled			Elevator										0			. 0
Manus Conservations  Woodwelders Confidence of the Confidence of t			Resinous Flooring										0			. 0
Moderate Receives   12   10   10   10   10   10   10   10			Mamais Construction Construction										0			. 0
Electrocal			Woodwork										0			. 0
Unity Excised   0 or			Schneider Electric Electrical	12 50%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	12 50%	12 50%	24	1 50%	1 50%	. 2
Security Mechanisms   0 0%			Unity Electric	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
HEAL Anchestrustes			Jacobson & Company, 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
Gasia Marcia A Tas    Gasia Marcia A Tas   Gasia Ma			JEM Architecturals	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Shedund A Ferriquen   0			Garcia Marble & Tile	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Platish Matterance Services   0 or			Sherland & Farrington	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Historian Description Pleasing			Platinum Maintenance Services	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Scarge Woodeworking Colors   0			Hi Tech Data Floors	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
MECommunications   0 0%   0			Scanga Woodworking 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
Anne Phanthen and Heatins Corocords   0 or			HB Communications	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
Further Consequents 0 0 N 0 N 0 N 0 N 0 N 0 N 0 N 0 N 0 N 0 N 0 N 0 N N 0 N N 0 N			Almar Plumbing and Heating 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
County Character Corporation  County Character Corporation  Character Charac			Furniture Consultants	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
Signature   Company   Co			County Cleaners Corneration	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Signature   Company   Co			Crown Sign Systems	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Classon State   Classon Stat			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
Food Expert NYC			E&R Heating and Cooling LLC	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
ECM Punking WYC, LLC   0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0			FGM Flectric NYC	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Publish   Publ			EGM Plumbing NYC, LLC	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	. 0
Numerical Contents   1,256   585   0   0   0   0   0   0   0   0   0			Plumbing Metropolitan Construction Sustame Inc.										0			. 0
Display   Disp			Waterproofing EC Framing										1,896			61
Electronical Mode   March Repress   March Re			Drywall Gunzer Electric		0 0%	0 0%	0 0%	520 14%				1,486 39%		78 61%	49 39%	127
Medinard IAVAC   Medi			Electrical M & J Mechanical													14
Springer			Mechanical / HVAC Midnight Express	304 52%	0 0%	0 0%	0 0%	0 0%	0 0%		304 52%	284 48%		18 58%	13 42%	31
Main: Steel Record Market Principles (1) (2) (2) (3) (4) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5			Sprinklers N.I Boom & Frectors													21
Actificical Woodwork  AA Flameling  0 0s 0			Misc. Steel								100 100/0			21 10011		38
Public   P			Architectural Woodwork  AA Plumbing													5
Applances/Tie-Protection Calle 2 Enterprises C			Plumbing								55 1575					2
AMC Flace Covering Inc.  24 15% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0%			Appliances/Fire Protection													43
Custom/Flooring Comp   Custom Charge Comp   Custo			Concrete / Masorry	1,010 0010												43
Parting The Marche Factory, No.  200 48% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0% 0 0			Carpentry/Flooring													
The Mark Plags											02. 0.75			20 0011		35
Installation																8
Elevational Realisance Floor Inc.											1.12 100.12			0 10075		6
Total Hours Foody Roofing Installer 7,475 0 904 0 1722 0 0 0 9501 4159 13,651 356 141 88			Electrical	200 10010												12
Total Hours 7,475 0 304 0 1,722 0 0 9,591 4,152 13,653 1356 141 48 (1994) 156 (1994) 157 (1994) 157 (1994) 158 (1994) 159			Kesance Floor Inc.  Epoxy Flooring Installer			0 0%										
	otal Hours Overall % of Tot	tal		7,475 55%	0%	304 2%	0%	1,722 13%	0%	0 0%	9,501 70%	4,152 30%			141 28%	497 100%

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

# Open Space Large Square

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

Owner Name:	Columbia University	Proje	ct: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	12/31/2023	Project Start: 1/1/2021	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			\$ 74,978					

DIRECT SPEND VENDORS (Tier I)											
Name/Address/Pi	none # (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 Pr	rinting	W	No	Printing	Yes	\$ 25	\$ 14,025	\$ 8,715			
Zaman Const	truction Corp	М	No	Construction	Yes	\$ 32,545	\$ 66,265	\$ 66,263			
NON:											
If there is no Original Plan	then vendors were paid on an as-needed basi	s or vendors were co	ntracted after the	Direct Spe	end Grand Total	\$ 32,570	\$ 80,290	\$ 74,978			

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

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

Owner Name:	Columbia University	Pi	oject: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	12/31/2023	Project Start: 1/1/2021	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	\$ 17,355,290	\$ 23,079,212	\$ 22,755,415						

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade  MWL Designation  Joint Venture?  Trade  Awarded  MWL  NON:  Kelco Costruction Inc.  NON  NON  NON  Seneral Contractor  Yes	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
WL:							
							<b> </b>
ON:							
Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,355,290	\$ 23,079,212	\$ 22,755,
							<b> </b>
							<b> </b>
							<b></b>
							<b></b>
							1
here is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ontracted after the	Direct Sn	end Grand Total	\$ 17,355,290	\$ 23,079,212	\$ 22,755

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
 \$ 17,355,290
 \$ 23,079,212
 \$ 22,755,415

 MWL Direct Spend Total
 \$ - \$
 \$ \$ 

 Non-MWL Direct Spend Total
 \$ 17,355,290
 \$ 23,079,212
 \$ 22,755,415

 MWL % of Total
 0%
 0%
 0%

#### Schedule M2

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

Company Name:	Kelco Construction Inc.		Project: Open Space Large Square	
Trade:	General Contractor		Contract:	
Address:	22 Newton Place Hauppage NY 11788		Telephone: (631) 462-2952	
As of Date:	12/31/2023	Project Start: 1/1/2021	Project End: Final	

	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								
Kelco Construction Inc.	NON	No	General Contractor	\$ 17,355,290	\$ 23,079,212	\$ 22,755,415								

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's)	Total Payment to Date
VL:		-				2,2	\$'s	\$'s
WL:	Brunkner Lumber	L	No	Lumber Supplier	Yes	s -	\$ 20,376	\$ 20,37
	Cardella Trucking	W-ESD	No	Waste management	Yes	\$ 3,113	\$ 64,891	\$ 64,89
	Casa Redmix Concrete Corp.	L	No	Concrete Supplier	Yes	\$ 213,000	\$ 277,689	
	CFS Steel Company	L	No	Rebar Vendor	Yes	\$ 183,000	\$ 82,942	
	Crown Signs	W	No	Site Signage	Yes	\$ -	\$ 19,957	\$ 19,9
	Double Nickel	W-ESD	No	Manager Complete	Yes	\$ 75,000	\$ 98,540	
	Glenwood Masonry Our Rental Pumps	W-ESD	No No	Masonry Supplier Equipment Rental	Yes	\$ 2,225 \$ 50,000	\$ 3,337 \$ 7,271	\$ 3,3 \$ 7,2
	Johnson Security	MW-ESD	No	Site Security	Yes	\$ 336.858	\$ 331,983	\$ 331.98
	Mirmax Engineering	M	No	Surveying	Yes	\$ 50,000	\$ 97,655	\$ 97,6
	Park Ave Building Supply	M-ESD	No	Construction Material Supplier	Yes	\$ 15,113		
	Pestrol	MW-ESD	No	Vector Control	Yes	\$ -		
	Petroscan Ltd.	W-ESD	No	Fule Provider	Yes		\$ 17,367	\$ 17,36
	Power Connect Electrical Corp.	W	No	Electrical, Technology, Security	Yes	\$ 2,685,000	\$ 3,142,542	\$ 3,142,54
	Yaboo Fence	W	No	Fencing	Yes	\$ 139,003	\$ 144,430	\$ 144,43
				<u> </u>				
N:	Call Ahead	NON	No	Tomposoo, Coniton, Facilities	Yes	\$ 8,497	\$ 8,592	\$ 8,59
	Call Ahead Central Irrigation	NON	No	Temporary Sanitary Facilities Irrigation Supplies/Equipment	Yes	\$ 8,497	\$ 8,592 \$ 59,019	\$ 8,59
	Cerco	NON	No	Temporary Office Trailer	Yes	\$ 5,411	\$ 5,411	\$ 5,41
	City & County Paving	NON	No	Paving	Yes	\$ 301,645	\$ 301,645	\$ 301,64
	Classic Stone	NON	No	Stone Supplier	Yes	\$ 406,787	\$ 456,916	
	Colarusso	NON	No	Trucking - Soil/Fill	Yes	\$ 21,834	\$ 21,834	\$ 21,83
	Colony Hardware	NON	No	Tool/Equipment Supplier	Yes	\$ 5,395		\$ 5,39
	Country Gardens Nursery	NON	No	Planting Supply	Yes	\$ 11,265	\$ 11,265	\$ 11,26
	Cox Trucking	NON	No	Trucking - Soil/Fill	Yes	\$ 34,379	\$ 34,379	\$ 34,37
	Deep Root	NON	No	Material Supplier	Yes	\$ 51,521		
	El Hannon Wholesale Nursery Fricsons	NON	No	Tree Supplier	Yes	\$ 476.641	\$ 107,742	
	Evergreen Recycling	NON NON	No No	Drain Supplier Fill Material Supplier	Yes	\$ 476,641 \$ 89,710	\$ 658,294 \$ 105,301	
	Fountaintech	NON	No	Fountain Installer	Yes	\$ 656,842	\$ 709,952	\$ 709,95
	Fresh Meadows	NON	No	Plumbing	Yes	\$ 050,842	\$ 47,564	
	Geocomp	NON	No	Noise Testing	Yes	\$ 14,700	\$ 16,500	\$ 16,50
	Grainger	NON	No	Construction Material Supplier	Yes	\$ 583	\$ 583	\$ 58
	GreenPro Materials	NON	No	Construction Material Supplier	Yes	\$ -	\$ 13,159	\$ 13,15
	Halka Nurseries	NON	No	Tree Supplier	Yes	\$ -	\$ 37,755	\$ 37,75
	Hanover Architectural Products	NON	No	Stone Supplier	Yes	\$ -	\$ 306,002	\$ 306,00
	HEPCO	NON	No	Stone Supplier	Yes	\$ 14,690	\$ 14,690	\$ 14,69
	Impact Concrete	NON	No	Engineering	Yes	\$ 2,100	\$ 2,100	\$ 2,10
	Industrial Threaded Products	NON NON	No	Construction Material Supplier	Yes	\$ 7,467	\$ 7,467	\$ 7,46
	Island Building Supplies Kaufman Iron Works	NON	No No	Construction Material Supplier Ornamental Metal Fabricator	Yes	\$ 13,404 \$ 83,520	\$ 13,404 \$ 83,520	\$ 13,40 \$ 83,52
	Landscape Forms	NON	No	Material Supplier	Yes	\$ 844,205	\$ 1,488,005	\$ 1,488,00
	Milrose Consultants	NON	No	Expeditor	Yes	\$ 76,260		
	New York Concrete Washout	NON	No	Concrete Washout Supplier	Yes	\$ 10,699	\$ 10,699	
	North Fork Boutique	NON	No	Planting Supply	Yes	\$ 29,320	\$ 29,320	\$ 29,3
	Omni Rebar, Inc.	NON	No	Rebar Detailer	Yes	\$ 2,510	\$ 2,510	\$ 2,5
	Onsite Innovations	NON	No	Medic	Yes	\$ 10,108	\$ 10,108	\$ 10,1
	Phase I Group	NON	No	Plumbing	Yes	\$ 170,526	\$ 170,526	\$ 170,52
	Power Pak Civil & Safety LLC	NON	No	Construction Material Supplier	Yes	\$ 6,649	\$ 6,649	\$ 6,6
	Romex	NON	No	Material Supplier	Yes	\$ 27,010		
	Sanico USA Corp	NON NON	No	Temperature Scanning Equip	Yes	\$ 6,279 \$ 36,401	\$ 6,279 \$ 36,401	\$ 6,2
	Shelter Enterprises Siegel	NON	No No	Material Supplier Material Supplier	Yes	\$ 36,401	\$ 36,401	\$ 36,4
	Site One Landscaping	NON	No	Material Supplier  Material Supplier	Yes	\$ 2,820	\$ 3,192	\$ 3,1
	Sonco	NON	No	Fence Supplier	Yes	\$ 4,015	\$ 4,015	\$ 4,0
	South Brunswick Recycling Materials,	NON	No	Soil Supplier	Yes	\$ 30,500	\$ 30,500	\$ 30,5
	Triboro Contractors	NON	No	Construction Material Supplier	Yes	\$ 394	\$ 394	\$ 39
	Trinity Highway Rentals	NON	No	Yodock/Fence Rental	Yes	\$ 25,283	\$ 25,283	\$ 25,2
	White Cap LP	NON	No	Building Materials	Yes	\$ 159,597	\$ 160,164	\$ 160,1
	Wolkow Braker	NON	No	Waterproofing	Yes	\$ 246,000	\$ 271,835	\$ 271,8
	Wundercover	NON	No	Material Supplier	Yes	\$ 79,130	\$ 79,130	\$ 79,1
	Zinco	NON	No	Material Supplier	Yes	\$ 159,367	\$ 159,367	\$ 159,3

Original Plan

MWL Tier II Total

Non-MWL Tier II Total

MWL % of Tier I 3,752,312 \$ 4,343,205 \$ 4,343,204 4,186,413 \$ 22% 5,718,414 \$ 19%

5,718,414

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

CM Name:	Kelco Construction Inc.		
Company Name:	Power Connect Enelctri Corp	Project: C	Open Space Large Square
Trade:	Electrical Subcontractor	Contract:	
Address:	1475 E 222 Street. Suite #1008 Bronx NY 10469	Telephone: 6	46-768-8428
As of Date:	12/31/2023	Project Start: 1/1/2021	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							
Power Connect Enelctri Corp	W	No	Electrical Subcontractor	\$ 2,685,000	\$ 3,142,542	\$ 3,142,542							

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:							
ON:				.,	4 455 000	A 464.077	A
Naber Electric	NON	No		Yes	\$ 1,156,000	\$ 1,461,377	\$ 1,461,
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were con	tracted after the	1	Tier III Grand Total	\$ 1,156,000	\$ 1,461,377	\$ 1,461,3
riginal Plan				MWL Tier III Total			\$
·g······				Inc. in lotal	I Y	T .	7

MWL % of Tier I

0%

GC/CM: Kelco Construction

Date Range: 8/1/2008 - 12/31/2023

As of: 45351

## Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcount		
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total I	MWL	Non-M	WL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	% <sup>1</sup>	#	%¹	#
Tier I (Direct)	Kelco Construction Inc	23,749 94%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	23,749 94%	1,536 6%	25,284	67	93%	5	7%	72
	General Contractor															
* Tier II	Johnson Security	5,359 57%	1,307 14%	16 0%	2,182 23%	176 29	0 0%	320 3%	9,359 100%	15 0%	9,374	47	96%	2	4%	49
*	Power Connect Electric	1,142 42%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,142 42%	1,563 58%	2,705	5	63%	3	38%	8
*	Wolkow Breaker	1,075 55%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,075 55%	879 45%	1,954	12	48%	13	52%	25
Total Hours		31,324	1,307	16	2,182	176	0	320	35,325	3,992	39,317	131		23		154
Overall % of Total	tal	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	0%		0%		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
Kelco Construction Inc	6/27/2020	In Progress
Johnson Security	6/27/2020	In Progress
Power Connect Electric	6/27/2020	In Progress
Wolkow Breaker	6/27/2020	In Progress

GC/CM: Kelco Construction

Date Range: 10/1/2023 - 12/31/2023

As of: 45351

## Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

															eadcoun	t	
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total	MWL	Non-M	WL	Total
		Hrs '	%¹	Hrs %1	Hrs %1	Hrs	#	%¹	#	% <sup>1</sup>	#						
Tier I (Direct)	Kelco Construction Inc General Contractor	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
* Tier II	Wolkow Breaker	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
*	Power Connect Electric	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
*	Johnson 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	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 Tot	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

## **Shared Services**

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 12/31/2023
As of :	45351

### Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

Tier	Contractor	M		W	_	L		MV	_	ML		W	7	MWI	L
		Hrs	% <mark>1</mark>	Hrs	%	Hrs	% <sup>1</sup>	Hrs	%	Hrs	% <mark>1</mark>	Hrs	%	Hrs	% <sup>1</sup>
Tier I (Direct)	Lend Lease Construction	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%
	Construction Management														
Tier II	Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%
	Security														
	Eddington Security	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%
	Security														
Total Hours		356,289		2,939		16,038		51,912		139,213		0		13,679	
Overall % of Total	al	52%		#####		2%		8%		20%		0%		2%	

						не	adcou	nt	
Total MWL		Non-M\	WL	Total Hours	Total N	/WL	Non-N	Total	
Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
181,413	63%	107,940	37%	289,353	134	43%	181	57%	315
252,642	99%	3,084	1%	255,726	299	97%	10	3%	309
146,015	100%	8	0%	146,023	167	99%	1	1%	168
580,070 84%		111,032 16%		691,102 100%	600 76%		192 24%		792 100%

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

Contractor	Start	End		
Johnson Security Inc	7/11/2010	2/2/201		
Eddington Security Inc	2/4/2010	11/30/201		
Lend Lease	7/11/2010	2/6/201		

Denotes active contractors

GC/CM: Lend Lease

Date Range: 10/1/2023 - 12/31/2023

As of: 45351

### Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

Tier	Contractor	М		W		L		MW		ML		WL		MWL		Total MWL	
		Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	%	Hrs	%	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <mark>1</mark>
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0	0%	0	0%	0	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%	0	0%
	Security																
	Eddington Security Inc	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
	Security																
Total Hours		0		0		0		0		0		0		0		0	i
Overall % of Tota	I	0%		#####		0%		0%		0%		0%		0%		0%	

Γ					Headcount							
	Total M	WL	Non-M\	۸L	Total Hours		Total	NWL	Non-N	IWL	Total	
	Hrs	%	Hrs	% <sup>1</sup>	Hrs		#	% <sup>1</sup>	#	%	#	
	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%	0	
	0 0%		0 0%		0%	ó	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