

March 19, 2025

Columbia University - Facilities and Operations Department

Re: Columbia Manhattanville Project/MWL Submissions

Quarter Ending December 31, 2024 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 – 12/31/2024

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 Start	Status	Page #
1/3/2008	Project Completed 10/2018	5-10
9/1/2009	Project Completed 04/2022	11-24
2/28/2011	In Progress	25-52
5/1/2009	Project Completed 11/2011	53-54
7/10/2013	Project Completed 02/2020	55-61
12/1/2013	Project Completed 02/2021	62-78
12/1/2015	Project Completed 05/2021	79-93
10/1/2016	In Progress	94-105
1/1/2018	In Progress	106-189
7/1/2020	In Progress	190-196
2/4/2010	In Progress	197-199
	1/3/2008 9/1/2009 2/28/2011 5/1/2009 7/10/2013 12/1/2013 12/1/2015 10/1/2016 1/1/2018 7/1/2020	1/3/2008 Project Completed 10/2018 9/1/2009 Project Completed 04/2022 2/28/2011 In Progress 5/1/2009 Project Completed 11/2011 7/10/2013 Project Completed 02/2020 12/1/2013 Project Completed 02/2021 12/1/2015 Project Completed 05/2021 10/1/2016 In Progress 1/1/2018 In Progress 7/1/2020 In Progress

Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to December 31, 2024 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects		M			W			L			MW		ML			WL		MWL			Total MWL			Non-MWL		Tot	tal Spend		Total L
		\$	%¹		\$	% <mark>¹</mark>		\$	%¹	\$		%¹	\$	% <mark>¹</mark>	\$	%¹		\$	%¹		\$	%¹		\$	%¹		\$		\$
Utilities Improvement	\$	-	0%	\$	21,944	0%	\$	28,894,115	86%	\$ 58	5,271	2%	\$ -	0%	\$	- 0%	\$	597,070	2%	\$	30,098,400	89%	\$	3,683,259	11%	\$	33,781,659	\$	29,491,185
Abatement & Demolition	\$	2,278,305	7%	\$	1,550,209	4%	\$	492,822	1%	\$ 1,16	5,616	3%	\$ 2,350	0%	\$ 22	9,212 1%	\$	744,393	2%	\$	6,462,907	19%	\$	28,113,455	81%	\$	34,576,362	\$	1,468,777
* Jerome L. Greene Science Center	\$	49,264,524	11%	\$	45,806,201	11%	\$	12,815,780	3%	\$ 2,66	9,497	1%	\$ -	0%	\$ 8	3,703 0%	\$	6,625,281	2%	\$	117,264,986	27%	\$	312,695,552	73%	\$	429,960,538	\$	19,524,764
EPA Clean Diesel	\$		0%	\$	-	0%	\$	-	0%	\$	-	0%	\$ -	0%	\$	- 0%	\$	-	0%	\$	-	0%	\$	613,907	100%	\$	613,907	\$	
Open Space	\$	916,725	5%	\$	577,140	3%	\$	340,627	2%	\$ 5	4,195	0%	\$ -	0%	\$	- 0%	\$	121,951	1%	\$	2,010,638	12%	\$	14,933,857	88%	\$	16,944,495	\$	462,578
Lenfest	\$	3,217,912	4%	\$	6,226,230	9%	\$	1,624,680	2%	\$ 24	9,862	0%	\$ -	0%	\$ 3	8,995 0%	\$	1,513,224	2%	\$	12,870,903	18%	\$	59,371,308	82%	\$	72,242,211	\$	3,176,899
University Forum	\$	17,453,734	20%	\$	5,007,224	6%	\$	2,613,970	3%	\$ 1,24	6,502	1%	\$ -	0%	\$ 1:	2,880 0%	\$	11,085	0%	\$	26,345,395	31%	\$	59,792,304	69%	\$	86,137,699	\$	2,637,935
* Phase 2 Below Grade	\$	14,412,104	7%	\$	7,798,529	4%	\$	92,706,264	48%	\$ 20	7,329	0%	\$ -	0%	\$	5,621 0%	\$	1,627,546	1%	\$	116,757,393	61%	\$	75,794,969	39%	\$	192,552,362	\$	94,339,431
* Columbia Business School	\$	68,993,314	14%	\$	64,447,413	13%	\$	4,298,750	1%	\$ 52	1,696	0%	\$ 310	0%	\$ 1,42	2,825 0%	\$	2,709,600	1%	\$	142,393,908	28%	\$	365,057,783	72%	\$	507,451,691	\$	8,431,485
* Opem Space Large Square Total	\$	193,643 156,730,261	1%	\$	2,045,821 133,480,711	9%	\$	381,007 144,168,015	2%	\$ 33 \$ 7,03	6,483	1%	\$ - \$ 2.660	0%	\$ \$ 1,79	- 0%		13,950,150	0%	\$	2,956,954 457,161,484	13%	\$	20,255,763 940,312,157	87%	\$ \$ 1	23,212,717 397,473,641		381,007 159,914,061
% of Total Spending		11%		ų.	10%		,	10%		19			0%		0%		ų.	1%		Ÿ	33%		ı"	67%			100%	Ľ	11%
Non-Specialty Projects		М		_	w						MW		ML			WL	_	MWL			Total MWL		_	Non-MWL		To	tal Spend		Total L
Excluding CM Spend	H	\$			\$			\$			\$		\$			\$		\$			\$		+	\$	=	10	\$		\$
Total % of Total Spending		\$156,232,4 13%	438		\$133,480,71 11%	1		\$144,168,01 12%	5	\$6	458,259 1%		\$2,660 0%)		793,236 0%		\$7,970,034 1%	1		\$450,105,35 37%	3		\$750,511,229 63%			00,616,582 100%	\$	153,933,945 13%

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

MWL Spending	# of Firms	Total Spending	% of Total MWL Spending	% of Total Spending	% of Total Excluding CM Spending
ESD Certified Firms	164	\$ 232,756,703	51%	17%	19%
Local Firms	39	\$ 143,987,405	31%	10%	12%
Firms With Other Certification	61	\$ 80,408,691	18%	6%	7%
Total MWL	264	\$ 457,152,799	100%	33%	38%

Workforce Hours : CU Goal = 40%

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Non-Specialty Projects		М	W		L		MW		ML		WL		MWL	-	Total M	WL	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	1,145	41%	1,622	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	390	52%	363	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	746,534	40%	14,439	1%	7,580	0%	35,578	2%	37,483	2%	2,133	0%	17,368	1%	861,113	46%	1,014,106	54%	1,875,219	64,563	1,834	51%	1,731	49%	3,565
* 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%	Ō	0%	320	1%	35,325	90%	3.992	10%	39,317	512	131	85%	23	15%	154
Total Hours % of Total Hours	2,111,558 39%		32,599 1%		35,993 1%		119,436 2%		259,056 5%		3,358 0%		40,190 1%		2,602,189 49%		2,749,390 51%		5,351,579 100%	338,597 6%	5,543 49%		5,683 51%		11,226 100%

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

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

Manhattanville MWL Workforce and Spending Summary

Quarter: October 1, 2024 to December 31, 2024 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects		М		W		L		MW		N	1L	WL			MWL		Total MWL		Non-MWL		Total Spend	Total L
		\$	% <mark>1</mark>	\$	% <mark>¹</mark>	\$	% <mark>1</mark>	\$	%¹	\$	% ¹	\$	% ¹	\$		%1	\$	% <mark>1</mark>	\$	%¹	\$	\$
Utilities Improvement	\$	-	0%	\$	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$	0%	\$ -	0%	\$ -	\$ -
Abatement & Demolition	\$	-	0%	\$ -	0%	\$	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	\$ -
* Jerome L. Greene Science Center	\$		0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$	-	0%	\$	0%	\$	0%	\$ -	\$ -
EPA Clean Diesel	\$		0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$	-	0%	\$	0%	\$ -	0%	s -	\$
Open Space	\$		0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$	-	0%	\$	0%	\$	0%	\$ -	\$ -
Lenfest	\$		0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$		0%	\$	0%	\$	0%	s -	\$ -
University Forum	\$		0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$	-	0%	\$	0%	\$	0%	\$ -	\$ -
* Phase 2 Below Grade	\$		0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$	0%	\$		0%	\$	0%	\$	0%	s -	\$
* Columbia Business School	\$		0%	\$ 7,445	0%	\$ 1,240	0%	\$ -	0%	\$ -	0%	\$	0%	\$	-	0%	\$ 8,685	0%	\$ (8,685)	0%	\$ -	\$ 1,240
* Open Space Large Square	\$	-	0%	\$ -	0%	\$ -	0%	\$	0%	\$ -	0%	\$	0%	\$		0%	\$	0%	\$ -	0%	\$ -	\$
To % of Total Spendi	tal \$	0%		\$ 7,445 0%		\$ 1,240 0%		\$ - 0%		\$ - 0%		\$ 0%		\$ 09	-		\$ 8,685 0%		\$ (8,685) 0%		\$ -	\$ 1,240 0%

Workforce Hours : CU Goal = 40%

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Non-Specialty Projects		М	W		L		MW		MI	L	WL		MWL		Total N	WL	Non-MWL		Total Hours	Total L	Tota	I MWL	Non-l	MWL Tota
	Hrs	% ²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%² #										
Utilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
Abatement & Demolition	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
Jerome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
Open Space	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
Lenfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
University Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
Phase 2 Below Grade	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
Columbia Business School	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 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% 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% 0
Shared Services - Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
Total Hours % of Total Hours			0		0		0		0		0		0		0		0		0 0%	0 0%	0 0%		0	0

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

^{*} Denotes active project
(Note: May include changes to prior periods)

Utilities Improvement

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

Owner Name:	Columbia University	Projec	t: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	12/31/2024	Project Start: 1/3/2008 ¹	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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Green Girl Printing and Messenger Inc	W	No	Printing	Yes	\$ -	\$ 13	\$ 13
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,134
NON:							
Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 255
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	Direct Spo	l end Grand Total	\$ 12,812	\$ 14,402	\$ 14,402
Original Plan				rect Spend Total			
Dilli I i ole food				rect Spend Total	\$ -	\$ 255	\$ 255

MWL % of Total 100% 98% 98%

¹ 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	Projec	t: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	12/31/2024	Project Start: 1/3/2008 ¹	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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257
			62				
lf there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ 26,364,500		
Original Plan				ect Spend Total		\$ -	\$ - 33 767 257

Non-MWL Direct Spend Total \$ 26,364,500 \$ 34,501,633 \$ 33,767,257 MWL % of Total 0% 0%

¹ 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:	12/31/2024	Project Start: 1/3/2008 ¹	Project End: In Progress	

COMPANY (Tier I)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) 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 WL: Eddington Security Inc Egg Electric Inc	MWL Designation MW-ESD L	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Eddington Security Inc			Consider				
· '			C				
Egg Electric Inc	W-ESD L		Security	Yes	\$ -	\$ 7,079	
	L	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,9
Felix Associates LLC		No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$
The McKissack Group Inc	MW-ESD	No		52 Yes	\$ -	\$ 578,192	\$ 578,
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,
N:							
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287,
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	\$ 5,
here is no Original Plan then vendors were paid on an as-needed k	basis or vendors were d	ontracted after the	1	ier II Grand Tota	\$ 27,105,679	\$ 30,652,758	\$ 30,652
iginal Plan				MWL Tier II Tota	\$ 26,377,176	\$ 30,084,255	\$ 30,084
			Non-	MWL Tier II Tota	\$ 728,503	\$ 568,503	\$ 568

¹ Billing begins on 8/1/2008

Tie	r II Grand Total	\$ 27,105,679	\$ 30,652,758	\$ 30,652,756
М	WL Tier II Total	\$ 26,377,176	\$ 30,084,255	\$ 30,084,253
Non-M	WL Tier II Total	\$ 728,503	\$ 568,503	\$ 568,503
r	/IWL % of Tier I	100%	87%	89%

GC/CM: Lend Lease

Date Range: 8/1/2008 - 12/31/2024

As of: 45693

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcoun	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MW	L Non-MW	L Total Hours	Total	MWL	Non-MV	VL Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs 9	o ¹ Hrs ⁰	6 ¹ Hrs	#	% ¹	# 9	% 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	7% 3,494	2	50%	2 5	60% 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 20	% 26,540 7	4% 35,942	25	20%	97 8	0% 122
	Utility Work														
	Felix	9,051 17%	200 0%	0 0%	0 0%	4,272 8%	0 0%	0 0%	13,522 2	% 41,203 <i>7</i>	5% 54,725	21	24%	67 7	6% 88
	Utility Work														
	Moretrench	370 28%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	370 28	934 7	2% 1,304	9	36%	16 6	4% 25
	Dewatering														
Total Hours		15,126	203	0	0	8,053	0	0	23,382	72,083	95,465	57		182	239
Overall % of To	otal	16%	0%	0%	0%	8%	0%	0%	24%	76%	100%	24%		76%	100%

^{*} Denotes active contractors

¹ 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: 10/1/2024 - 12/31/2024

As of: 45693

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																	He	adco	unt	
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Tot	al MWL	Non-N	/WL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs	% ¹	Hrs %1	Hrs %1	Hrs %1	Hrs	% ¹	Hrs %1	Hrs %1	Hr	s %¹	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%		0 09	6 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 09	6 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 09	6 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 09	6 0	0%	0	0	0%	0	0%	0
	Dewatering			62																
Total Hours		0		62	0	0	0		0	0		0	0		0	_		0		0
Overall % of To	otal	0%		0%	0%	0%	0%		0%	0%		0%	0%		0%	0%		0%		0%

^{*} Denotes active contractors

¹ 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	Proje	ect: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	12/31/2024	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
NL:							
Absolute Plumbing & Heating Corp	L	No	Plumbing Contractor	Yes	\$ -	\$ 4,483	\$ 4,4
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	\$ 2,2
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$ -	\$ 48,245	\$ 48,24
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	\$ 25,00
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 13,163	\$ 13,16
Mamais Contracting Corp	WL-ESD	No	62	Yes	\$ -	\$ 14,811	\$ 14,83
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$ 1,29
SMR Contracting Corp	L	No	General Contractor	Yes	\$ -	\$ 4,086	\$ 4,0
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ -	\$ 18,130	\$ 18,13
Twins Electric Corp	L	No	Electrical Contractor	Yes	\$ -	\$ 31,423	\$ 31,42
DN:							
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,3
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	\$ 1,1
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	\$ 1,9
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -	\$ 880,881	\$ 880,88
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 4
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	\$ 3
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 46,64
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	\$ 7,8
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 14,17
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8,5
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$ 4
	1		1				

Original Plan

Direct Spe	nd Grand Total	\$ -	\$ 1,256,013	\$ 1,256,013
MWL Dire	ect Spend Total	\$ -	\$ 168,739	\$ 168,739
Non-MWL Dire	ect Spend Total	\$ -	\$ 1,087,274	\$ 1,087,274
N	/IWL % of Total	0%	13%	13%

(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:	12/31/2024	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 SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164
			62				
Shows is no Original Dism than renders reasonaid	d basis su usandans	automated often the	Discret Co.	md Cuand Tatal	ć 4.401.055	ć 25.730.440	ć 25.270.4
there is no Original Plan then vendors were paid on an as-neede Original Plan	a pasis or vendors were c	ontractea after the		end Grand Total ect Spend Total			\$ 25,270,10
riginar ran				ect Spend Total			
				ect Spend Total	7 4,431,333	23,730,418	23,270,10

MWL % of Total 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	Telepho	ne:		
As of Date:	12/31/2024	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 SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Par Environmental Corporation	NON	No	Construction	Yes	\$ -	\$ 8,050,185	\$ 8,050,185
			62				
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ -	\$ 8,050,185	\$ 8,050,1
riginal Plan	and the second second	and a decar agree the		ect Spend Total		\$ -	\$
				ect Spend Total		\$ 8,050,185	
				MAN OF SET	00/		

MWL % of Total 0%

(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:	12/31/2024	Project Start: 9/1/2009	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	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Work Completed:							
Commodore Construction Corporation	W-ESD	No	Misc Concrete	Yes	\$ -	\$ 68,310	\$ 68,310
Deerpath Construction Corp	W-ESD	No	General Contractor	Yes	\$ 455,000	\$ 432,900	\$ 432,900
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ 137,063	\$ 326,096	\$ 326,096
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 163,000	\$ 163,000
Johnson Security Bureau Inc	MWL-ESD	No	6	2 Yes	\$ -	\$ 523,867	\$ 523,867
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Contractor	Yes	\$ 186,000	\$ 189,719	\$ 189,719
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 29,256	\$ 29,256
The McKissack Group Inc	MWL-ESD	No	Suprintendent-Civil/Site	Yes	\$ -	\$ 8,574	\$ 8,574
NON:							
Work Completed:							
Breeze National Inc - Area 3A	NON	No	Demolition & Abatement Contractor	Yes	\$ 879,000	\$ 819,596	\$ 819,596
Breeze National Inc - Area 6	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,975,000	\$ 2,975,000	\$ 2,975,000
Breeze National Inc - Areas 7 & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 875,000	\$ 735,000	\$ 735,000
Par Environmental Corp - Area 7 (Site 22, 29, 30, 31)	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 336,337	\$ 336,337
Par Environmental Corp - Areas 1A & 1B	NON	No	Demolition & Abatement Contractor	Yes	\$ 1,818,000	\$ 1,818,183	\$ 1,818,183
Par Environmental Corp - Areas 2, 4 & 5	NON	No	Demolition & Abatement Contractor	Yes	\$ 7,100,000	\$ 7,100,000	\$ 7,100,000
Par Environmental Corp	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 54,500	\$ 54,500
Work In Progress:							
Par Environmental Corp - Area 0	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 1,323,140	\$ 1,323,140
Par Environmental Corp - Area 9a	NON	No	Demolition & Abatement Contractor	Yes	\$ -	\$ 604,886	\$ 604,886
Par Environmental Corp - Areas 7 (Site 28) & 8	NON	No	Demolition & Abatement Contractor	Yes	\$ 2,627,000	\$ 2,738,562	\$ 2,738,562
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$ -	\$ 121,206	\$ 121,206
if there is no Original Plan then vendors were paid on an as-need	ed hasis or vendors were	ontracted after the	Т	ier II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368,13
g there is no Original Flair their vendors were puld on an as-need. Original Plan	La Dasis di Velladis Wele (ontracted ujter the		MWL Tier II Total	, , , , , , , , , , , , , , , , , , , ,	\$ 1,741,722	<u> </u>
originar rain				MWL Tier II Total	· ,	. , ,	

Non-MWL Tier II Total \$ 16,274,000 \$ 18,626,410 \$ 18,626,410 MWL % of Tier I 17% 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:	12/31/2024	Project Start: 9/1/2009	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
Par Environmental Corporation	NON	No	General Contractor	\$ 4,679,500	\$ 8,050,185	\$ 8,050,185

		SUBCON	ITRACTORS (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:							
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		
A- Tech Electric Enterprise Inc.	MW	No	Electrical	Yes		\$ 102,725	
Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000		
Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 98,838	
Environmental Code Consultants Inc.	М	No	62	Yes	\$ 37,500		
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000		
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000		
Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000		\$ 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
NON:							
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	\$ 952,74
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes		\$ 2,983	\$ 2,98
Jesco Equipment	NON	No	Rental Equipment	Yes	\$ 120,000	\$ 41,045	\$ 41,04
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	
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	Tie	er II Grand Total	\$ 2,147,574	\$ 2,431,865	\$ 2,431,86
Original Plan		•	N	1WL Tier II Total			
-				1WL Tier II Total			
				NAVALI OV SETISSE		120/	,,,,,,,,,

MWL % of Tier I 20% 13% 13%

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

CW 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:	12/31/2024	Project Start: 9/24/2011	Project End: 3/22/2012	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,099
			62				
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Tier	III Grand Total	\$ 1,013	\$ 3,099	\$ 3,099
Original Plan		-		NL Tier III Total			
-				NL Tier III Total			\$ -
				MWI % of Tier II			

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:	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:	12/31/2024	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.	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-need	ed basis or vendors were o	contracted after the	Tier	III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867
Original Plan				NL Tier III Total	. ,	\$ 578,867	
				NL Tier III Total		\$ -	

19% 32% 32% 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:	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:	12/31/2024	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	

SUBCONTRACTORS (Tier III) Crisical 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	
Rizzo Environmental Services Corp	W-ESD	No	Carting	Yes	\$ -	\$ 8,130	\$	
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 180,000	\$ 160,000	\$ 160	
A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$ -	\$ 249,768	\$ 249	
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 669,089	\$ 66	
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	\$ 11,295	\$ 1:	
Petroscan Ltd	W-ESD	No	62	Yes	\$ 65,000	\$ 62,572	\$ 62	
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	\$ 62,464	\$ 63	
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 12	
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 33,182	\$ 3	
JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 24	
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$ -	\$ 68,968	\$ 6	
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$ 2	
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 10	
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ -	\$ 95,734	\$ 9	
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 38,340	\$ 3	
Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$ -	\$ 13,537	\$ 1	
Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$ -	\$ 2,350	\$	
						`		
e is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,97	
al Plan				WL Tier III Total			\$ 1,97	

Non-MWL Tier III Total \$ 28% 28% 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:	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:	12/31/2024	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 Payment to Date \$'s
MWL:							
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50,000	\$ 26,594	\$ 26,594
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	\$ 54,960
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18,000	\$ 15,855	\$ 15,855
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 158,486
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$ 19,185
Safety & Quality Plus Inc	W-ESD	No	62	Yes	\$ 65,000	\$ 91,245	\$ 91,245
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$ 5,859
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$ 35,811
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 80,000	\$ 2,009	\$ 2,009
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 25,000	\$ 11,654	\$ 11,654
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ -	\$ 47,433	\$ 47,433
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 10,246	\$ 10,246
Creative Environment Solutions Corp	W-ESD	No	Noise Control	Yes	\$ 8,000	\$ 8,050	\$ 8,050
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ -	\$ 20,686	\$ 20,686
						_	
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	Tier	r III Grand Total	\$ 984,000	\$ 508,073	\$ 508,073
Original Plan			M	WL Tier III Total	\$ 984,000	\$ 508,073	\$ 508,073
			Non-M\	WL Tier III Total	\$ -	\$ -	\$ -

37% 19% 19% 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:	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:	12/31/2024	Project Start: 11/30/2012	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	\$ 560,750	\$ 604,886	\$ 604,886						

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 Paymer to Date \$'s
						, ,	•
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 32
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30
Safety & Quality Plus Inc	W-ESD	No	62	Yes	\$ 20,000	\$ 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
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$
Creative Environment Solutions Corp	W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$
e is no Original Plan then vendors were paid on an as-neede	d basis ou condess come a	andunated often the	Ties	III Grand Total	\$ 203,000	\$ 167,877	\$ 16

Non-MWL Tier III Total \$ 28% 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:	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:	12/31/2024	Project Start: 11/30/2012	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	\$ 1,317,500	\$ 1,323,140	\$ 1,323,140						

		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
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 27
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 11
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10
Pestrol Inc	MWL-ESD	No	62	Yes	\$ 5,000	\$ 2,450	\$ 2
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 118
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$ 35
e is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 395,000	\$ 267,957	\$ 26
al Plan				WL Tier III Total		\$ 267,957	\$ 26
				WL Tier III Total	,	\$ -	Ś

30% 20% 20% MWL % of Tier II

GC/CM: Par Environmental / Lend Lease

Date Range: 8/1/2008 - 12/31/2024

As of : 45693

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcour	nt	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total I	MWL	Non-N	IWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	%¹	#	% ¹	#
Tier I (Direct)	Lend Lease (US) Construction LMB In Construction Management	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
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	461 79%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	461 79%	126 21%	587	9	82%	2	18%	11
	Breeze Demo & Abatement Contractor	11,338 56%	0 0%	122 1%		2,817 14%		0 0%	14,613 72%	5,774 28%	20,386	72	65%	39	35%	
	Current Fire Protection 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
	Deerpath Demo & Abatement Contractor	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
	Eagle Scaffolding Services Scaffolding Services	6,690 34%	464 2%	0 0%	116 1%	504 3%	0 0%	0 0%	7,774 39%	12,097 61%	19,870	45	48%	48	52%	93
	Johnson Security Bureau Security	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
	Par Environmental Demo & Abatement Contractor	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
	PAR ENVIRONMENTAL CORPORATIO Demo & Abatement Contractor	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
Total Hours Overall % of Total	ıl	99,444 54%	824 0%	122 0%	6,372 3%	10,985 6%	0 0%	40 0%	117,785 64%	66,567 36%	184,352 100%	396 65%		211 35%		607 100%

^{*} 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 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

Date Range: 10/1/2024 - 12/31/2024

As of: 45693

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcount		
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total N	IWL	Non-MV	/L	Total
		Hrs %	1 Hrs %1	Hrs %¹	Hrs %1	Hrs %1	Hrs	#	%¹	# (%¹	#				
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Breeze National Inc Demo & Abatement 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
	Current Fire Protection Fire Protection	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Deerpath Construction Corp Demo & Abatement 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
	Eagle Scaffolding Services 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%	0
	Johnson Security Bureau 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
	Par Environmental Corporation Demo & Abatement 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
Total Hours		0	0	0	0	0	0	0	0	0	0	0		0		0
Overall % of To	tal	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%		0%

^{*} Denotes active contractors

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

Jerome L. Greene Science Center

 Columbia University
 Project: Jerome L. Greene Science Center

 410 West 1180 Street, NY, NY 10027
 Telephone:

 12/3/12/24
 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

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) S's	Total Pay to Da
								5'5
	Absolute Plumbing & Heating Corp A Tech Electric Enterprises Inc	L	No No	Plumbing Electrical	Yes Yes	\$ -	\$ 10,896 \$ 13,796	\$
	Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$.	\$ 1,550	5
	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 45,644	S
	CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 290,392	\$
	Clancy Cullen Moving & Storage Co Inc	W	No	Moving & Relocation	Yes	\$ -	\$ 1,214	\$
	Crown Sign Systems Inc	W-ESD	No	62	Yes	\$ -	\$ 2,792	\$
	Doumas Electric Inc Gamma Cleaning Concepts Inc	MW-ESD	No No	Electrical Cleaning	Yes Yes	\$ -	\$ 8,995 \$ 110,815	\$:
	Green Girl Printing and Messenger Inc	W W	No	Printing Service	Yes	\$ -	\$ 101,927	\$:
	Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$
	Jesse Shapiro & James Glass Co	L	No	Doors/Glazing/Windows	Yes	\$ -	\$ 1,543	
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 278,636	\$:
	M & J Mechanical Corp	W-ESD	No	HVAC/Mechanical	Yes	\$ -	\$ 87,580	\$
_	Mamais Contracting Corp	WL-ESD	No No	General Contractor	Yes Yes	\$ -	\$ 47,758 \$ 41,938	\$
	MFM Contracting Corp Platinum Electric Service Inc	1	No	Telecommunications Conduit Installation Electrical	Yes	\$ -	\$ 3,067	\$
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	š -	\$ 16,505	S
	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 & Protection	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 9,969	\$
	Abbey Locksmiths Inc Action Carting Environmental Servic	NON	No No	Doors & Windows Debris Removal	Yes Yes	s -	\$ 990 \$ 1,047	S
	Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	\$ 6
	Airgas E	NON	No	Materials & Equipment	Yes	\$ -	\$ 422	\$
		NON	No	Mechanical	Yes	\$ -	\$ 3,630	\$
		NON	No	Materials & Equipment	Yes	\$ -	\$ 19,923	\$
	Bear Communications Inc Beckman Coulter Inc	NON NON	No No	AV/Cable/Telecom Moving & Relocation	Yes Yes	\$ -	\$ 68,605 \$ 14,403	\$
	BH Inc	NON	No No	Materials & Equipment	Yes	\$.	\$ 151,998	\$ 1
	Bioquell Inc	NON	No	Decontamination Services	Yes	s -	\$ 137,314	\$ 1
	Bruker Biospin Corp	NON	No	Supplier	Yes	\$ -	\$ 4,019,530	\$ 4,0
	Bruker Nano Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430	\$ 1
	Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$ -	\$ 96,020	\$
		NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$
	City of New York Parks and Recreation Coherent Inc	NON NON	No No	Supplier	Yes Yes	\$ -	\$ 26,000 \$ 29,641	\$
	Cosmopolitan Construction	NON	No	Materials & Equipment General Contractor	Yes		\$ 10,085	÷
	Cryostar Industries Inc	NON	No	Scale Repair	Yes	s -	\$ 1,559	S
		NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	\$
	CPM Builders Inc	NON	No	General Contractor	Yes	\$ -	\$ 2,135,203	\$ 2,1
	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	\$ 6
	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	\$
		NON	No	General Contractor	Yes	\$ -	\$ 1,177,637	\$ 1,5
	I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424	\$
	JDL Trucking & Rigging Inc.	NON NON	No No	Trucking & Rigging Construction	Yes Yes	\$ -	\$ 2,400 \$ 4,658	\$
	Ir Consruction Corp. JWEISS LLC	NON	No No	Supplier	Yes	\$.	\$ 73,170	\$
	Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$
	Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$
		NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 1
		NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	\$
	Lutron Serv Co Inc	NON	No	Electrical	Yes	\$ -	\$ 1,600	\$
	Marathon Equipment Company (Delware) Mortech Manufacturing	NON NON	No No	Equipment Supplier	Yes Yes	÷ -	\$ 84,747 \$ 7.196	\$
	Mortech Manufacturing Newport Corp	NON NON	No No	Supplier Materials & Equipment	Yes	\$ -	\$ 7,196 \$ 49.132	\$
	Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	s
	Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ 3
	Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 2,834	\$
		NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$
	PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$
	Platinum Terrazzo	NON	NO Mo	Resilient Flooring & Base	Yes	\$ -	\$ 25,804	\$
	Precision Micro Inc Psychology Software Tools Inc	NON	No No	Moving & Relocation Materials & Equipment	Yes Yes	\$ -	\$ 8,460 \$ 2,500	\$
		NON	No	Materials & Equipment Materials & Equipment	Yes	s -	\$ 29,707	S
	Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	\$
		NON	No	Moving & Relocation	Yes	\$ -	\$ 13,250	\$
	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	\$
	Star Com Communications Service	NON	No No	Telecommunication	Yes	÷ -	\$ 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	s -	\$ 180	Š
	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	\$
		ele or uandare wara	contracted after the	Direct Spe	nd Grand Total	\$ 96,809	\$ 12,214,393	\$ 12
9 1	s no Original Plan then vendors were paid on an as-needed ba Plan	313 UI VEIIUUI3 WEIE I			ect Spend Total	30,003	\$ 1,111,477	S 1

(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	Tele	ephone:
As of Date:	12/31/2024	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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 6,722,424	\$ 418,262,337	\$ 417,356,69
			62				
			02				
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		end Grand Total			
riginal Plan				ect Spend Total		\$ -	\$
				ect Spend Total			

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	Proje	ct: Jerome L. Greene Science Center Synapse
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	12/31/2024	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	

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 389,626	\$ 389,626
			62				
			02				
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ -	\$ 389,626	\$ 389,626
Original Plan				ect Spend Total		\$ -	\$ -
				ect Spend Total		\$ 389,626	\$ 389,626
					II -		

MWL % of Total 0% 0% 0%

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

Company Name:	Lend Lease		Project: 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:	12/31/2024	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
end Lease	NON	No	Construction Management	\$ 6,722,424	\$ 418,262,337	\$ 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)	Total Paymen to Date
L:	_				\$5	\$'s	\$'s
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	Ś -	\$ 19,795,144	\$ 19,795
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835 5	\$ 1
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,187,673	\$ 1,187
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,942,310	
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 68,492	\$ 68,
Eddington Security Inc	MW-ESD	No	62		\$ -	\$ 1,112,389	\$ 1,112
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,167,998	\$ 2,167
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ - \$ -	\$ 23,614 \$	\$ 23
Elite Interiors Systems Inc	L	No No	Drywall	Yes Yes	\$ -	\$ 10,632,678 \$ \$ 4,594 \$	\$ 10,632
Elite Interiors Systems Inc Fine Painting & Decorating Company Inc	M-ESD	No	Resilient Flooring & Base 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	1	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	Š -	\$ 1,349,760	
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	š -	\$ 634,132	\$ 634
MFM Contracting Corp	L	No	Utilities	Yes	Š -	\$ 86,311	\$ 86
MFM Contracting Corp	Ĺ	No	Electrical	Yes	\$ -	\$ 2,977	\$
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	\$ 1,379
New York Concrete	W-ESD	No	Concrete	Yes	\$ -	\$ 482,707	\$ 483
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	\$ 3,87
: :							
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060 \$	\$ 11
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 46,147	\$ 4
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	\$ -	\$ 3,251,997	\$ 3,25
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	\$ -	\$ 35,420 \$	\$ 3
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 1,211,301	\$ 1,21
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 20,813,193	\$ 20,17
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,032,282 \$	
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094	\$ 67
Handi-Lift Elevator LLC Hi Tech Data Floors Inc	NON	No	Elevators	Yes	\$ -	\$ 122,863 \$	\$ 12 \$ 78
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON NON	No	Raised Access Flooring Hoist / Bridges / Scaffold	Yes	5 -	\$ 786,302 \$ \$ 19,259 \$	
	NON	No		Yes	\$ -		\$ 1
Intricate Construction Island Acoustics	NON	No	Clear & Prep Site	Yes	\$.	\$ 36,948 \$ \$ 16,023,648 \$	\$ 3 \$ 16,02
Island Acoustics	NON	No No	Drywall Fire Protection Systems	Yes	\$ -	\$ 16,023,648 \$	\$ 16,02
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	
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,228,983	\$ 62.22
Navillus Tile Inc	NON	No	Polished Concrete	Yes	Š -	\$ 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	\$ 4,1
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	\$ 4,0
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ -	\$ 6,617,522	
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,656	
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,440,506	\$ 14,44
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 20,491	\$ 2
Skanska	NON	No	Clear & Prep Site	Yes	\$ -	\$ 437,827	\$ 43
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	\$ 4
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 105,204	\$ 10
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 2,589,742	\$ 2,5
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511,499	\$ 51
Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,039,083	\$ 6,0
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 28,488,897	
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150 \$	<u>,</u>
WDF Inc	NON	No	Plumbing Miss Motel	Yes	\$ -	\$ 4,170 \$	2
WDF Inc	NON	No	Misc. Metal	Yes	÷ -	\$ 45,269 \$	\$ 4
Winsafe Corp ere is no Original Plan then vendors were paid on an as-needed b	NON	No	Window Washing Equipment	Yes) -	\$ 271,870 \$	
		ructea after the	Tie	er II Grand Total	19 -	\$ 347,360,224	\$ 346,7
nal Plan		-		MWL Tier II Total	•	\$ 51,335,947	\$ 51,3

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

Company Name:	Lend Lease	Lend Lease Project: Jerome L. Greene Science Center Synapse			
Trade:	Construction Management	Co	ontract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027	Tele	phone: 212-939-9580		
As of Date:	12/31/2024	Project Start: 2/28/2011	Project End: In Progress		

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

	SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
NON:									
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	d basis or vendors were o	ontracted after the	Tie	er II Grand Total	Ś -	\$ 383,868	\$ 383,868		
Original Plan		and a diction appear the		IWL Tier II Total		\$ -	\$ 505,000		
				IWL Tier II Total		\$ 383,868	\$ 383,868		
				MWL % of Tier I					

MWL % of Tier I 0% 0%

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

As of Date:	12/31/2024	Project Start: 2/28/2011	Project End: In Progress	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp		Project: Jerome L. Greene Science Center	
CM Name:	Lend Lease			

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
:							
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 276,449	\$ 230,714	\$ 230,71
Baco Enterprises Inc	L	No	Safety/Slurry	Yes	\$ 102,900	\$ 130,340	\$ 130,34
Commonwealth Metal Co	W-ESD	No	Structural Steel Material	Yes	\$ 816,232	\$ 862,145	\$ 862,1
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs	Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,492,8
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns	Yes	\$ 400,000	\$ 410,982	\$ 410,9
RKL Building Specialties Co Inc	W-ESD	No	6	2 Yes	\$ -	\$ 278,110	\$ 278,1
Powell Steel Corp	M-ESD	No	Structural Steel Beams	Yes	\$ -	\$ 439,775	\$ 439,7
re is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	<u>l</u>	er III Grand Total	\$ 3,169,181	\$ 3,844,915	\$ 3,844
nal Plan				IWL Tier III Total	<u> </u>		\$ 3,844,
				IWL Tier III Total		\$ -	\$

11% 12% 12% MWL % of Tier II

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

As of Date:	12/31/2024	Project Start: 10/10/2012	Project End: In Progress
Address:	74 State Street, 2nd Floor Westbury, New York 11590		Telephone: 516-279-6787
Trade:	Cement & Concrete Construction		Contract:
Company Name:	RCC Concrete Corp		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							
RCC Concrete Corp	NON	No	Cement & Concrete Construction	\$ 6,643,000	\$ 10,064,656	\$ 10,064,656	

		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:							
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310	\$ 774,257	\$ 774,257
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,231
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,283
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,01
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,59
B.P. Precise Construction Corp	W	No	62	Yes	\$ -	\$ 561,826	\$ 561,82
			+				
there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were s	ontracted after the	Tio	er III Grand Total	\$ 1,541,695	\$ 2,359,207	\$ 2,359,20
inere is no Original Plan then vendors were pala on an as-neede iginal Plan	LA DASIS DI VEITADIS WEIE C	ontracted after the		IWL Tier III Total	. , ,		\$ 2,359,20
ginari ian				IWL Tier III Total		\$ 2,339,207	\$ 2,339,2

23% 23% 23% 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:	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:	12/31/2024	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	

		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:							
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 11,932,486	\$ 11,932,486
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000		
Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$ 2,300,000	\$ 2,623,213	\$ 2,623,213
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,534,239
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 659	\$ 659
Safety & Quality Plus Inc	W-ESD	No	62	Yes	\$ -	\$ 343,719	\$ 343,719
Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$ -	\$ 124,160	\$ 124,160
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 28,890,000	\$ 33,470,948	\$ 33,470,948
Original Plan	sis of remains were of	on a dece after the		WL Tier III Total			
g				WL Tier III Total			\$ 33,470,348

Non-MWL Tier III Total \$ 54% 54% MWL % of Tier II

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

CIVI Name:	Lend Lease			
Company Name:	Five Star Electric Corp		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	<u>-</u>
Address:	101-32 101st Street, Ozone Park, NY 11416		Telephone: 718-641-5000	
As of Date:	12/31/2024	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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$ 7,110,483	\$ 1,149,916	\$ 1,149,910
Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$ 1,221,699	\$ 1,221,698	\$ 1,221,69
G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 816,98
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 278,90
Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246	\$ 94,057	\$ 94,05
				52			
there is no Original Plan then vendors were paid on an as-neede	ad basis su usas dans	antimated often the	<u> </u>	ier III Grand Total	C 0.495.000	ć 2504.557	ć 2.504.51
there is no Original Plan then vendors were paid on an as-needs riginal Plan	ea pasis or vendors were c	contractea after the		ier III Grand Total MWL Tier III Total			
ngmur riun				NIWL Her III Total		\$ 3,561,557	\$ 3,561,55

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

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

CIVI Name:	Lenu 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:	12/31/2024	Project Start: 4/20/2012	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NL:							
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,0
			62				
				<u> </u>			
f there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Tota							
ginal Plan				WL Tier III Total WL Tier III Total			\$ 739 \$

18% 18% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	WDF Inc	Projec	t: Jerome L. Greene Science Center
Trade:	HVAC	Contrac	t:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	Telephone	e: 914-776-8144
As of Date:	12/31/2024	Project Start: 2/25/2013	Project End: In Progress

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

		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:							
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000	\$ 1,484,704	\$ 1,484,70
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073	\$ 71,073
NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	\$ 98,656	\$ 98,65
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	\$ 2,547	\$ 2,54
			62				
ere is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		r III Grand Total			
inal Plan				WL Tier III Total WL Tier III Total		\$ 1,656,980 \$ -	\$ 1,656,98

MWL % of Tier II

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

As of Date:	12/31/2024	Project Start	rt: 3/12/2013 Project End: In Progre	ess		
Address:	518 Johnson Ave Bohemia, NY 11716		Telephone: 631-234-4500			
Trade:	Carpentry		Contract:			
Company Name:	Island Acoustics		Project: Jerome L. Greene Science Center			
CIVI Name.	Lenu 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	
Island Acoustics	NON	No	Carpentry	\$ 14,250,000	\$ 16,124,752	\$ 16,124,752	

		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:							
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,2
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,1
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,3
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,9
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,2
Firestop Solutions	W	No	62	Yes	\$ -	\$ 97,976	\$ 97,9
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Tier	III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,
iginal Plan			M	WL Tier III Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,
				VI Tier III Total		\$ -	s

Non-MWL Tier III Total \$ 15% MWL % of Tier II

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

CIVI 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:	12/31/2024	Project Start: 5/1/2013	Project End: In Progress	

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

		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:								
Belle Lighting	M-ESD	No	Lighting Material Supplier		Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481,34
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier		Yes	\$ 975	\$ 975	\$ 97
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier		Yes	\$ 4,161	\$ 146,703	\$ 146,70
Turtle & Hughes	W-ESD	No	Electrical Material Supplier		Yes	\$ 80,541	\$ 853,947	\$ 853,94
Act Electrical & Data	W-ESD	No	Electrical Material Supplier		Yes	\$ -	\$ 80,114	\$ 80,13
Montana Datacom	W-ESD	No		62	Yes	\$ -	\$ 170,758	\$ 170,75
Atlas Switch Co Inc	W	No	Electrical Material Supplier		Yes	\$ -	\$ 600	\$ 6
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier		Yes	\$ -	\$ 28,338	\$ 28,33
nere is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the	·	Tie	r III Grand Total			
ginal Plan				M	WL Tier III Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,7

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

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

CM Name:	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:	12/31/2024	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	

		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:							
CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000	\$ 322,323	\$ 322,323
CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 32,855	\$ 32,855
Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 10,438	\$ 10,438
Casa Redimix	L	No	Concrete	Yes	\$ 10,000		
			62				
							
				_			
	+						
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		III Grand Total			
Original Plan				NL Tier III Total		\$ 371,385	\$ 371,385

Non-MWL Tier III Total \$ 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:	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:	12/31/2024	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	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						, ,	, ,
G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ 340,000	\$ 7,594	\$ 7,594
Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	\$ 175,497
Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,729
Benfield	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ -	\$ 4,178	\$ 4,178
NON:			62				
Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,100
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		III Grand Total	· · · · · · · · · · · · · · · · · · ·		
Priginal Plan				WL Tier III Total			

Non-MWL Tier III Total \$ 5,700 \$ 8,100 \$ 8,100

(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:	12/31/2024	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		

		SUBCON ⁻	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Pla		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	Ś	138,000	\$ 1,436	\$ 1,436
		-		62			,	, , , , , ,
		 						
		 						
				+				
				+	+			
				-	+			
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were a	ontracted after the	1	Tier III Grand Tot	al Ś 1	1,040,200	\$ 365,909	\$ 365,909
Original Plan				MWL Tier III Tota		902,200		\$ 364,473
			N	n MWL Tier III Tot		129 000		

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

(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	t: Jerome L. Greene Science Center
Trade:	BMS	Contrac	et:
Address:	8 Fernwood Road, Florham Park, NJ 07392	Telephon	e: 973-575-6300
As of Date:	12/31/2024	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		

Name/Address/Phone # (if available) otherwise enter Trade			SUBCON'	TRACTORS (Tier III)				
MWL:	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Payment to Date \$'s
Manna Supply MW-ESD No Electrical Material Yes \$ 80,000 \$ 80,000 \$ 1,483,222<	MWL:						, ,	,
Meson Meso	Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 125,000	\$ 99,502	\$ 99,50
NON NO	Manna Supply	MW-ESD	No		Yes	\$ 80,000	\$ 80,000	\$ 80,00
Ricotta Electrical NON NO Electrician Yes \$ 2,811,000 \$ 3,123,628 \$	JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ 1,483,222	\$ 1,483,22
Ricotta Electrical NON NO Electrician Yes \$ 2,811,000 \$ 3,123,628 \$	ON:							
BCI Electrical NON No Electrician Yes \$ 1,618,000 \$ 1,626,878 \$		NON	No	62	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,62
Original Plan MWL Tier III Total \$ 1,525,128 \$ 1,662,724 \$		NON		Electrician				
Original Plan MWL Tier III Total \$ 1,525,128 \$ 1,662,724 \$								
riginal Plan MWL Tier III Total \$ 1,525,128 \$ 1,662,724 \$								
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riginal Plan MWL Tier III Total \$ 1,525,128 \$ 1,662,724 \$								
riginal Plan MWL Tier III Total \$ 1,525,128 \$ 1,662,724 \$								
	•	ed basis or vendors were o	ontracted after the					
Non-MWL Tier III Total \$ 4,429,000 \$ 4,750,506 \$	riginal Plan							

4,429,000 \$ 4,750,506 \$ 4,750,506 MWL % of Tier II 26% 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:	12/31/2024	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ -	\$ 153,553	\$ 153,553
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	\$ 46,795
Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102,121
NON:							
Manhattan Laminates	NON	No	62	Yes	\$ -	\$ 229,628	\$ 229,628
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		III Grand Total	•	\$ 532,097	
Original Plan				VL Tier III Total VL Tier III Total		\$ 302,469 \$ 229,628	

MWL % of Tier II 0% 6% 6%

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

CM Name:	Lend Lease		
Company Name:	Jantile Inc	Project	Jerome L. Greene Science Center
Trade:	Ceramic Tile	Contract	
Address:	3960 Merritt Avenue, Bronx, NY 10466	Telephone	: 718-655-5450
As of Date:	12/31/2024	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	\$ 8,351	\$ 8,351			
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,630			
			62							
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	contracted after the		III Grand Total						
Original Plan				NL Tier III Total NL Tier III Total		\$ 65,981 \$ -	\$ 65,981 \$ -			

MWL % of Tier II 0% 3%

(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:	12/31/2024	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	

		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
ON:							
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,66
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,00
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,10
			6	52			
there is no Original Plan then vendors were paid on an as-neede	nd basis or youdows	ontracted after the	7:	er III Grand Total	\$ 173,491	\$ 495,769	\$ 495,76
tnere is no Originai Pian then Venaors were paia on an as-neeae riginal Plan	u pusis or vendors Were C	ontractea ajter the		er III Grand Total MWL Tier III Total		\$ 495,769	\$ 495,76
nginai Fian				MWL Her III Total MWL Tier III Total	•		\$ 495,76
				NAVALI DE III TOLAI			

MWL % of Tier II 0%

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

As of Date:	12/31/2024	Project Start: 2/28/2011	Project End: In Progress
Address:	18-60 45th Street Astoria, New York 11105	Telepho	ne: 718-626-2108
Trade:	Roofing	Contra	ict:
Company Name:	Eagle One Roofing Contractors Inc	Proje	ct: Jerome L. Greene Science Center
CM Name:	Lend Lease		

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

		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:							
Center Sheet Metal	W-ESD	No	Supplier	Yes	\$ 200,000	\$ 124,616	\$ 124,616
			62				
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were d	ontracted after the		III Grand Total			
Original Plan				WL Tier III Total			
	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:	12/31/2024	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	
I	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		
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000		
Aalco Transport & Storage SRS Enterprises Inc.	NON NON	No No	Storage	Yes	\$ 50,000 \$ 435,000		
Vibration Products, Inc.	NON	No	Equipment Supplier Equipment Supplier	Yes Yes	\$ 435,000		
Interstate Chemical Company	NON	No	Supplier	Yes	\$ 6,188		\$ 6,18
Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,833		
Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,253		
Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715		
Nefco	NON	No	Supplier	Yes	\$ 1,580		
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915		
f there is no Original Plan then vendors were paid on an as-needed Original Plan	d basis or vendors were o	ontracted after the		r III Grand Tota WL Tier III Tota			
ongina rian			Non-M	WL Tier III Tota	\$ 776,384	\$ 576,136	\$ 576,13
			ı	MWL % of Tier I	29	6 0%	0

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

rade:	Ornamental Metal	Contra	
Address:	130 Motor Parkway, Hauppauge, NY 11788	Telepho	ne: 631-254-2560
As of Date:	12/31/2024	Project Start: 2/28/2011	Project End: In Progress

		CON	IPANY (Tier II)				
Name	MWL Designation	Joint Venture?	Trade	Original Plan Ar \$'s	nount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Champion Metal & Glass Inc	NON	No	Ornamental Metal	\$ 1,200	0,000	\$ 1,644,213	\$ 1,644,213

		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:							
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685
			62				
 							
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the	Tier	III Grand Total	\$ 1,685	\$ 1,685	\$ 1,685
Original Plan				WL Tier III Total		\$ 1,685	\$ 1,685
			Non-MV	NL 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:	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:	12/31/2024	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	\$ 43,840
GMD Industries	M	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648	\$ 1,648
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463
NON:							
AES Architectural Entrance Systems	NON	No	62	2 Yes	\$ 56,000	\$ 58,000	\$ 58,000
F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,400
If there is no Original Plan then vendors were paid on an as-neede	d basis or wonders	antracted after the	Tie	er III Grand Total	\$ 114,511	\$ 105,551	\$ 105,351
ıj tnere is no Originai Pian tnen venaors were paia on an as-neeae. Original Plan	u pusis or veridors Were C	omnuctea ajter the		er III Grand Total IWL Tier III Total		\$ 105,551	\$ 105,351
Original Fian				IWL Tier III Total			,

MWL % of Tier II 5%

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

CIVI 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:	12/31/2024	Project Start: 2/28/2011	Project End: In Progress	

		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
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	\$ 5,167,874	\$ 4,975,517	\$ 4,975,517

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
All State Office Furniture Technicians	М	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069
NON:							
	NON	NI-	Delivery and Installation	V	ć 120.2C0	ć 420.2C0	ć 120.2C
Workplace Installation Group	NON	No	Delivery and Installation	Yes	\$ 138,260		
TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958	\$ 38,192	\$ 38,192
			62				
					İ		İ
f there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were a	ontracted after the	Tier	III Grand Total	\$ 1,068,218	\$ 1,533,521	\$ 1,533,52
riginal Plan	Dasis of Vendors Were C	ontracted upter the					
nymur Fium			IVIV	NL Tier III Total	\$ 8/5,000	ş 1,357,069	1,35/,06

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

GC/CM: 8/1/2008 - 12/31/2024 Date Range: As of :

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

																		Headcount				
Tier	Contractor	M		W		L	MW		ML		WL	MWL	Total M		Non-MW		Total Hours	Total N	IWL	Non-N		Total
T I (D) A	1	Hrs	%1	Hrs	961	Hrs %1	Hrs	%1		961	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%1	Hrs	#	%1	#	961	#
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 Millwork	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
	B&G Electric Electrical	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
	Cardoza Plumbing 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
	Champion Metal and Glass Omamental Metal, Glass & Glazing	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
	Cives Steel Superstructure 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
	Creative Construction Services Safety Equipment	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
	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
	Elite Interiors Inc Drywall, Resillient Flooring & Base	53	21%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	53	21%	199	79%	252	2	25%	6	75%	8
	Fine Group Painting & Instrumentation	27,238	72%	0	0%	0 0%	8	0%	444	1%	0 0%	0 0%	27,690	73%	10,094	27%	37,784	48	77%	14	23%	62
	Five Star Electrical Electrical	12,305	8%	198	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
	Forest Electric Electrical	46,104	25%	0	0%	0 0%	312	0%	2,335	1%	0 0%	0 0%	48,750	26%	137,606	74%	186,356	49	34%	97	66%	146
	Fresh Meadow HVAC Systems	1,352	46%	0	0%	0 0%	0	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	33%	0 0%	0	0%	25	1%	0 0%	0 0%	1,324	43%	1,726	57%	3,050	7	64%	4	36%	11
	Island Acoustics Acoustics	58,183	52%	8	0%	2,294 2%	1,732	2%	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%	8,147	59%	5,729	41%	13,876	10	48%	11	52%	21
	Metropolitan Enterprises Scaffolding	1,346	54%		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%	9,614	91%	1,008	9%	10,622	12	92%	1	8%	13
	Navillus Contracting Masonry	42,824	50%	-	0%	0 0%	797	1%	12,199		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%	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%	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 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 0%	0 0%	1,197	3%	43,466	97%	44,663		11%	65	89%	73
	RCC Concrete Above Grade Concrete	22,640	46%	107	0%	73 0%		0%	542		0 0%	0 0%	23,604	48%	25,591	52%	49,194	75	30%		70%	246
	Siemens HVAC Systems	8,770	18%	701	1%	0 0%	208			0%	0 0%	0 0%	9,678	20%	39,699	80%	49,376		20%	47	80%	59
	Unifor Glass and Glazing	16,168	98%	0		208 1%		0%		0%	0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1	3%	29
	United Builder Supply Hoist	4,569	52%		0%	0 0%	_	0%	-	0%	0 0%	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39	41%	94
	Feature Walters Dewatering	27,344	60%		0%	0 0%	0	0%		1%	0 0%	0 0%	27,614	60%	18,246	40%	45,860	29	63%	17		46
	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%		6,546 0%		10,389 1%	16,684 1%		47,382 3%		1,225 0%	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,145 41%		1,622 59%		2,767 100%

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

Contractor	Start	End
Bauerschmidt & Sons	10/17/2015	5/27/201
B&G Electric	3/27/2014	11/1/201
Cardoza Plumbing Corp	2/27/2013	6/27/201
Champion Metal and Glass	11/11/2015	10/31/201
Cives Corp	6/30/2012	9/5/201
Creative Construction Services	4/21/2013	7/9/201
Eagle One Roofing Contractors Inc	4/30/2013	7/31/201
Elite Interiors Inc	6/9/2017	9/1/201
Fine Painting & Decorating Company Inc	8/12/2013	11/5/201
Five Star Electrical	3/7/2013	3/7/201
Forest Electric	7/18/2013	12/13/201
Fresh Meadow	5/2/2017	2/24/201
Hi Tech Data	7/12/2015	8/13/20:
Island Acoustics	9/11/2013	10/3/20:
Jantile Inc	2/8/2015	1/1/20:
Metropolitan Enterprises	3/11/2013	6/15/20:
Morell Brown Corp	8/3/2013	1/30/20:
Navillus Contracting	9/25/2013	6/28/20:
Nets That Work	9/3/2013	8/12/20:
Otis Elevators	9/6/2013	8/24/20:
Platinum Terrazzo Inc	2/28/2015	3/4/201
Rael Automatic Sprinkler	5/1/2013	7/18/201
RCC Concrete Corp	1/30/2013	9/19/201
Siemens	4/3/2014	11/12/201
Unifor	9/30/2015	8/23/201
Universal Builders Supply	4/29/2013	11/20/201
Walters LLC	5/12/2013	9/24/201
WDF	7/24/2013	9/26/201

GC/CM: Lend Lease Date Range: 10/1/2024 - 12/31/2024

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

	Contractor														Н	eadcoun	t	
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total MV	NL	Non-MWL	Total Hours	Total N		Non-M		Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %¹		%¹	Hrs %1		#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0	0%	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
Tier II	Bauerschmidt & Sons Millwork	0	0%	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	B&G Electric Electrical	0	0%	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Cardoza Plumbing Corp	0	0%	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0	0%	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Cives Corp Superstructure Steel	0	0%	0 09	6 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 09	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Eagle One Roofing Contractors Inc	0	0%	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Elite Interiors Inc Drywall, Resillient Flooring & Base	0	0%	0 09	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 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Five Star Electrical Electrical	0	0%	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Forest Electric Electrical	0	0%	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Fresh Meadow HVAC Systems	0	0%	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Hi Tech Data Raised 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%	0
	Island Acoustics Acoustics	0	0%	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0	% 0	0	0%	0	0%	0
	Jantile Inc Ceramic Tile	0	0%		6 0 0%	0 0%	0 0%	0 0%		0	0%	0 0	% 0	0	0%	0	0%	0
	Metropolitan Enterprises Scaffolding	0	0%					0 0%		0	0%	0 0			0%	0	0%	0
	Morell Brown Corp Fireproofing	0	0%	0 09		0 0%		0 0%		0	0%	0 0			0%	0	0%	0
	Navillus Contracting Masonry	0	0%							0	0%	0 0			0%	0	0%	0
	Nets That Work Safety Equipment	0	0%	0 09				0 0%		0	0%	0 0			0%	0	0%	0
	Otis Elevators Elevators	0	0%	0 09						0	0%	0 0			0%	0	0%	0
	Platinum Terrazzo Inc Ceramic Tile	0	0%					0 0%		0	0%	0 0			0%	0	0%	0
	Rael Automatic Sprinkler Dewatering	0	0%	0 09				0 0%		0	0%	0 0			0%	0	0%	0
	RCC Concrete Corp Above Grade Concrete Siemens	0	0%	0 09				0 0%		0	0%	0 0			0%	0	0%	0
	HVAC Systems Unifor	0	0%					0 0%		0	0%	0 0			0%	0	0%	0
	Hoist	0	0%	0 09				0 0%		0	0%	0 0			0%	0	0%	0
	Universal Builders Supply Hoist Walters LLC	0	0%							0	0%	0 0			0%	0	0%	0
	Metal Stairs WDF	0	0%							0	0%		% 0	0	0%	0	0%	0
Total Hours	Piping/Sheetmetal	0	0 %	62	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 76	0 0	70 0	0	0 %	0	0 76	0
Overall % of To	tal	0%		0%	0%	0%	0%	0%	0%	0%		0%	0%	0%		0%		0%

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

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	Т	elephone:
As of Date:	12/31/2024	Project Start: 5/1/2009	Project End: Work Completed 11/2011

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:						, , , , , , , , , , , , , , , , , , ,	, ,
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	\$ 93,73
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	\$ 308,33
			62				
here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		end Grand Total			\$ 613,
ginal Plan				ect Spend Total		\$ -	\$
				ect Spend Total	\$ 662,710		\$ 613,9

MWL % of Total 0% 0%

Open Space

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

Owner Name:	Columbia University	Project	: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telephone	:
As of Date:	12/31/2024	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 Award		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Clark & Wilkins Industries Inc	L	No	Printing Service	Yes	\$ -	\$ 22,900	\$ 22,90
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,67
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 3
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 14,838	\$ 14,83
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 1,365	\$ 1,36
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 621	\$ 62
The Sign Works Inc	W	No	62	Yes	\$ -	\$ 16	\$ 1
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 6
ION:			+				
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	\$ 1
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	\$ 75
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	•	end Grand Total		\$ 52,276	
riginal Plan				ect Spend Total		\$ 51,512	
				ect Spend Total		\$ 764	\$ 76

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	P	roject: Open Space
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:
As of Date:	12/31/2024	Project Start: 7/10/2013	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 16,892,219

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:							, .
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219
			62				
			02				
	-						
	+						
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ 1,047,159	\$ 16,892,219	\$ 16,892,21
Priginal Plan				ect Spend Total		\$ -	\$
				ect Spend Total		•	•

MWL % of Total 0% 0%

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

Company Name:	Lend Lease		Project: Open Space	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2024	Project Start: 7/10/2013	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 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 Paym to Date \$'s
Cassone Leasing Inc	W-ESD	No	Security		Yes	\$ -	\$ 15	\$
Creative Construction	M-ESD	No	Drywall		Yes	\$ -	\$ 2,412	\$
Eddington Security Inc	MW-ESD	No	Security		Yes	\$ -	\$ 54,195	\$
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical		Yes	\$ -	\$ 2,163	\$
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures		Yes	\$ -	\$ 342	\$
Elite Interiors Systems Inc	L	No		62	Yes	\$ -	\$ 161	\$
Elite Interiors Systems Inc	L	No	Drywall		Yes	\$ -	\$ 224	\$
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings		Yes	\$ -	\$ 166	\$
Johnson Security Bureau Inc	MWL-ESD	No	Security		Yes	\$ -	\$ 60,531	\$
MFM Contracting Corp	L	No	Sitework		Yes	\$ -	\$ 17,664	\$
MFM Contracting Corp	L	No	Foundation Concrete		Yes	\$ -	\$ 11,016	\$
The McKissack Group Inc	MWL-ESD	No	Construction Management		Yes	\$ -	\$ 60,799	\$
ASR Electrical Contracting Inc	NON	No	Electrical		Yes	\$ -	\$ 1,116,585	\$ 1,:
Eagle One Roofing Contractors Inc	NON	No	Roofing		Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,:
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical		Yes	\$ -	\$ 3,244	\$
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures		Yes	\$ -	\$ 513	\$
Elite Floors Inc	NON	No	Resilient Flooring & Base		Yes	\$ -	\$ 695	\$
Intricate Construction	NON	No	Sitework		Yes	\$ -	\$ 8,923,762	\$ 8,
Island Acoustics	NON	No	Drywall		Yes	\$ -	\$ 2,195	\$
RCC Concrete Corp	NON	No	Above Grade Concrete		Yes	\$ -	\$ 992,502	\$ 9
Siemens Industry Inc	NON	No	HVAC Systems		Yes	\$ -	\$ 939	\$
Skanska	NON	No	Sitework		Yes	\$ -	\$ 91,219	\$
Skanska	NON	No	Street Structures		Yes	\$ -	\$ 57,137	\$
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	i	Yes	\$ -	\$ 1,448,920	\$ 1,
True North Surveying LLC	NON	No	Surveying		Yes	\$ -	\$ 9,450	\$
WDF Inc	NON	No	HVAC Systems		Yes	\$ -	\$ 6,727	\$
e is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	contracted after the		Tie	r II Grand Total	\$ 1,007,250	\$ 14,033,215	\$ 14,
• · · · · · · · · · · · · · · · · · · ·		•						

MWL % of Tier I 0% 1%

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

CM Name:	Lend Lease				
Company Name:	Intricate Construction		F	Project: Open Space	
Trade:	Site Work		Co	ontract:	
Address:	450 Commerce St, Hawthorne, NY 10532		Tele	phone: 914-769-1200	
As of Date:	12/31/2024	Project Start	: 7/10/2013	Project End: In Progress	

		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
Intricate Construction	NON	No	Site Work	\$ 7,650,000	\$ 8,923,762	\$ 8,923,762

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 159,797
Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$ 19,125
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 40,398
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 713,952
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 219,601
Casa Redimix	L	No	62	Yes	\$ 200,000	\$ 287,200	\$ 287,200
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 309,365
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were c	ontracted after the	Tier	III Grand Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,438
Original Plan			M\	NL Tier III Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,438
			Non-M\	NL Tier III Total	\$ -	\$ -	\$ -

MWL % of Tier II 20% 20% 20%

GC/CM: Lend Lease Date Range: 8/1/2008 - 12/31/2024 45693 As of :

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

															Hea	adcoun	t		
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total	MWL	Non-M	WL	Total Hours	Total I	JWL	Non-l	MWL	Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	% ¹	Hrs	% ¹	Hrs	#	% <mark>1</mark>	#	% ¹	#
Tier II	Intricate Construction Inc Sitework	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
	MFM Contracting Corp Utilities	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
	Steven Dubner Lawns & Planting	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
Total Hours Overall % of T	Total	19,121 51%		0 ###	0 0%	0 0%	280 1%	0 0%	0 0%	19,401 51%		18,438 49%		37,839 100%	101 53%		88 47%		189 100%

^{*} Denotes active contractors

1 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: 10/1/2024 - 12/31/2024 45693 As of :

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																Hea	dcount		
Tier	Contractor	М	١ ١	w	L	MW	ML	WL	MWL	Total	MWL	Non-MW	L	Total Hours	Total N	IWL	Non-N	/WL	Total
		Hrs %	Hrs	% ¹	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	%¹	Hrs 9	6 ¹	Hrs	#	% ¹	#	% ¹	#
Tier II	Intricate Construction Sitework	0 (0 0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	MFM Contracting Corp Utilities	0 (0 0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Steven Dubner Lawns & Planting	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 T	Total	0%	###	ŧ	0%	0%	0%	0%	0%	0%	ı	0%		0%	0%		0%		0%

^{*} Denotes active contractors

1 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:	12/31/2024	Project Start: 12/1/2013	Project End: In Progress

		OV	VNER			
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

IWL: CitiStructure Doumas Electric Inc Green Girl Printing and Messenger Inc W Izzo Construction Corp MFM Contracting Corp Scrub Clean Maintenance Corp Gamma Cleaning Concepts Inc W Watsons Plumbing and Heating U ON: Advance Relocation & Storage 275 Technology Solutions dba Safeway Fire & Protection Compan, NON Barbizon Elec Co Inc Bear Communications Inc From the Source Siemens Industry Inc SOS Locksmith Corp Staging Concepts Acquisition	-ESD ESD	NO NO NO NO NO NO NO NO NO NO NO NO NO	Signage Electrical Printing Service General Contractor Telecommunications Conduit Installation Cleaning 6 Signage Plumbing	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 60,085 \$ 123 \$ 59,865 \$ 38,995 \$ 7,971 \$ 2,221 \$ 23,194	\$ 12 \$ 59,86 \$ 38,99 \$ 7,97 \$ 2,22
Doumas Electric Inc Green Girl Printing and Messenger Inc Izzo Construction Corp MFM Contracting Corp Scrub Clean Maintenance Corp MWU-E Gamma Cleaning Concepts Inc Watsons Plumbing and Heating L ON: Advance Relocation & Storage NON Barbizon Elec Co Inc Bear Communications Inc NON From the Source NON Siemens Industry Inc NON SOS Locksmith Corp NON NON NON NON NON NON NON NON NON NO	-ESD ESD	No No No No No No	Electrical Printing Service General Contractor Telecommunications Conduit Installation Cleaning 6 Signage	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ - \$ - \$ - \$ - \$ - \$ -	\$ 123 \$ 59,865 \$ 38,995 \$ 7,971 \$ 2,221	\$ 12 \$ 59,86 \$ 38,99 \$ 7,97 \$ 2,22
Green Girl Printing and Messenger Inc Izzo Construction Corp MFM Contracting Corp Scrub Clean Maintenance Corp Gamma Cleaning Concepts Inc The Sign Works Inc Watsons Plumbing and Heating L ON: Advance Relocation & Storage NON 275 Technology Solutions dba Safeway Fire & Protection Compan, NON Barbizon Elec Co Inc Bear Communications Inc NON From the Source NON Siemens Industry Inc NON SOS Locksmith Corp	-ESD ESD	No No No No No No	Printing Service General Contractor Telecommunications Conduit Installation Cleaning 6 Signage	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ - \$ - \$ - \$ - \$ -	\$ 59,865 \$ 38,995 \$ 7,971 \$ 2,221	\$ 59,86 \$ 38,99 \$ 7,93 \$ 2,23
Izzo Construction Corp MFM Contracting Corp Scrub Clean Maintenance Corp MWL-E Gamma Cleaning Concepts Inc MW- The Sign Works Inc Watsons Plumbing and Heating L ON: Advance Relocation & Storage 275 Technology Solutions dba Safeway Fire & Protection Company Barbizon Elec Co Inc Bear Communications Inc From the Source Siemens Industry Inc NON SOS Locksmith Corp	-ESD ESD	No No No No No	General Contractor Telecommunications Conduit Installation Cleaning 6 Signage	Yes Yes Yes Yes Yes Yes Yes	\$ - \$ - \$ - \$ -	\$ 38,995 \$ 7,971 \$ 2,221	\$ 38,99 \$ 7,97 \$ 2,22
MFM Contracting Corp Scrub Clean Maintenance Corp MWL Gamma Cleaning Concepts Inc The Sign Works Inc Watsons Plumbing and Heating ON: Advance Relocation & Storage Advance Relocation & Storage NON 275 Technology Solutions dba Safeway Fire & Protection Compan, Barbizon Elec Co Inc Bear Communications Inc NON From the Source Siemens Industry Inc NON SOS Locksmith Corp	-ESD ESD	No No No No	Telecommunications Conduit Installation Cleaning 6 Signage	Yes Yes Yes Yes Yes	\$ - \$ - \$ -	\$ 7,971 \$ 2,221	\$ 7,9° \$ 2,2°
Scrub Clean Maintenance Corp MWL Gamma Cleaning Concepts Inc MW- The Sign Works Inc W Watsons Plumbing and Heating L ON: Advance Relocation & Storage NON 275 Technology Solutions dba Safeway Fire & Protection Company NON Barbizon Elec Co Inc NON Bear Communications Inc NON From the Source NON Siemens Industry Inc NON SOS Locksmith Corp NON	-ESD ESD	No No No	Cleaning 6 Signage	Yes Yes Yes	\$ -	\$ 2,221	\$ 2,2
Gamma Cleaning Concepts Inc MW- The Sign Works Inc W Watsons Plumbing and Heating L ON: Advance Relocation & Storage NON 275 Technology Solutions dba Safeway Fire & Protection Company NON Barbizon Elec Co Inc NON Bear Communications Inc NON From the Source NON Siemens Industry Inc NON SOS Locksmith Corp NON	ESD	No No	6. Signage	Yes Yes	\$ -	·	
The Sign Works Inc W Watsons Plumbing and Heating L ON: Advance Relocation & Storage NON 275 Technology Solutions dba Safeway Fire & Protection Company NON Barbizon Elec Co Inc NON Bear Communications Inc NON From the Source NON Siemens Industry Inc NON SOS Locksmith Corp NON		No	6. Signage	Yes	т	¢ 22.104	A ==
Watsons Plumbing and Heating ON: Advance Relocation & Storage Advance Relocation & Storage 275 Technology Solutions dba Safeway Fire & Protection Company Barbizon Elec Co Inc NON Bear Communications Inc From the Source NON Siemens Industry Inc NON SOS Locksmith Corp NON						23,194	\$ 23,19
ON: Advance Relocation & Storage NON 275 Technology Solutions dba Safeway Fire & Protection Company Barbizon Elec Co Inc NON Bear Communications Inc From the Source Non Siemens Industry Inc NON SOS Locksmith Corp NON		No	Plumbing		\$ -	\$ 57	\$ 5
Advance Relocation & Storage NON 275 Technology Solutions dba Safeway Fire & Protection Compan, NON Barbizon Elec Co Inc NON Bear Communications Inc NON From the Source NON Siemens Industry Inc NON SOS Locksmith Corp NON			1	Yes	\$ -	\$ 226	\$ 23
275 Technology Solutions dba Safeway Fire & Protection Company Barbizon Elec Co Inc Bear Communications Inc From the Source NON Siemens Industry Inc SOS Locksmith Corp NON							
275 Technology Solutions dba Safeway Fire & Protection Company Barbizon Elec Co Inc Bear Communications Inc From the Source Siemens Industry Inc SOS Locksmith Corp NON		No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,8
Barbizon Elec Co Inc NON Bear Communications Inc NON From the Source NON Siemens Industry Inc NON SOS Locksmith Corp NON		No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 2,5
From the Source NON Siemens Industry Inc NON SOS Locksmith Corp NON		No	Materials & Equipment	Yes	\$ -	\$ 278,680	\$ 278,6
Siemens Industry Inc NON SOS Locksmith Corp NON		No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,18
SOS Locksmith Corp NON		No	Furniture	Yes	\$ -	\$ 8,410	\$ 8,4
<u> </u>		No	HVAC	Yes	\$ -	\$ 1,233	\$ 1,2
Staging Concents Acquisition NON		No	Doors & Windows	Yes	\$ -	\$ 46	\$
		No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,9
StarCom Communications Service NON		No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2,6
Temporary Walls Incorporated NON		No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,7
United Rentals North America Inc NON		No	Materials & Equipment	Yes	\$ -	\$ 35,119	
there is no Original Plan then vendors were paid on an as-needed basis or vendors we	ere contracted o	after the Original	Direct Sr	end Grand Total	1 \$ -	\$ 894,142	\$ 894,1
lan		- -	MWL D	rect Spend Total	ı \$ -	\$ 192,737	\$ 192,7

MWL % of Total 22% 0% 22%

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

Owner Name:	Columbia University	Project	t: Lenfest
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	12/31/2024	Project Start: 12/1/2013	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 71,348,069

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 81,965,260	\$ 71,348,069
			62				
			62				
If there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were c	ontracted after the	Direct Sne	end Grand Total	\$ -	\$ 81,965,260	\$ 71,348,069
Original Plan	busis or venuors were c	ontracted after the		ect Spend Total		\$ -	\$ 71,348,003
-				ect Spend Total		\$ 81,965,260	
			140II-IVIVE DIII	cot opena rotal	<u> </u>	y 01,503,200	7 71,3-3,003

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: Lenfest				
Trade:	Construction Management		Contract:				
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580				
As of Date:	12/31/2024	Project Start: 12/1/2013	Project End: In Progress				

COMPANY (Tier I)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl O's) to Date \$'s \$'s \$'s \$'s							
Lend Lease US Construction LMB	NON	No	Construction Management	\$ -	\$ 81,965,260	\$ 71,348,069	

		SUBCON	TRACTORS (Tier II)			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:														
3L & Company Inc	W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,880							
Commodore Construction Corporation	W-ESD	No	Masonry	Yes	\$ -	\$ 162,261	\$ 162,261							
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 349,861	\$ 349,861							
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 14,074	\$ 14,074							
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,000							
Crown Sign Systems Inc	W-ESD	No	62	Yes	\$ -	\$ 105,688	\$ 105,688							
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668							
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 243,028	\$ 243,028							
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737							
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223							
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941							
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369							
Fine Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939							
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380							
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884							
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 279,886	\$ 279,886							
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,918							
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 322,007	\$ 322,007							
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 5,650	\$ 5,650							
Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	\$ 787,911							
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	\$ 1,231,117							
Westchester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	\$ 703,000							
Westchester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	\$ 1,848,673							
NON:														
A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780							
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958							
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 459,760							
Champion Metal & Glass Inc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000							
Champion Metal & Glass Inc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924							
Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	\$ 11,334,322							
Commodore Construction Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	\$ 1,639							
Eagle One Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	\$ 452,211							
Eagle Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 254,924	\$ 254,924							
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 364,543	\$ 364,543							
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 4,106	\$ 4,106							

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

Company Name:	Lend Lease		Project: Lenfest				
Trade:	Construction Management		Contract:				
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580				
As of Date:	12/31/2024	Project Start: 12/1/2013	Project End: In Progress				

COMPANY (Tier I)							
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) 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			SUBCON'	TRACTORS (Tier II)				
EJ/Egg Electric IV - (Egg Electric Inc)	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	
Elite Floors Inc	N:							
Five Star Electric Corp	EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$ 1,83
Forest Electrical Yes S S S S S S S S S	Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$ 4,05
Fresh Meadow Mechanical Corp NON No HVAC Systems Yes \$ \$ \$ \$ \$ \$ \$ \$ \$	Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 289,89
Hi-S.E. System Inc	Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$ 5,3
Hi Tech Data Floors Inc	Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,565,58
Intricate Construction	H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$ 134,00
Island Acoustics	Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$ 177,72
LVC Interiors Inc NON NO Window Treatment / Blinds Yes \$ - \$ 249,760 \$ 248 Nets That Work NON NO Safety Equipment Yes \$ - \$ 188,000 \$ 188 Otis Elevator Company NON NO No Separa Fire proofing Yes \$ - \$ 1,281,830	Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$ 26,3
Nets That Work NON No Safety Equipment Yes \$ - \$ 188,000 \$ 188 Otis Elevator Company NON No Elevators Yes \$ - \$ 1,281,830 \$ 1,28 PAL Environmental Safety Corp NON No Spray Fireproofing Yes \$ - \$ 666,750 \$ 66 PGS Millwork Inc NON No Millwork Yes \$ - \$ 1,220,222 \$ 1,220<	Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$ 84,0
Non	LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 249,760	\$ 249,7
PAL Environmental Safety Corp NON No Spray Fireproofing Yes \$ - \$ 666,750 \$ 666 PGS Millwork Inc NON NO Millwork Yes \$ - \$ 1,220,222 \$ 1,220 Platinum Terrazzo NON No Fluid-Applied Flooring Yes \$ - \$ 183,945 \$ 18 RCC Concrete Corp NON No Above Grade Concrete Yes \$ - \$ 2,030,298 \$ 2,03 Re:Source New Jersey NON No Resilient Flooring & Base Yes \$ - \$ 755,655 7 75 Re:Source New Jersey NON No Resilient Flooring & Base Yes \$ - \$ 75,165 \$ 75	Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 188,0
PGS Millwork Inc NON NO Millwork Yes \$ - \$ 1,220,222 \$ 1,220 Platinum Terrazzo NON NO Fluid-Applied Flooring Yes \$ - \$ 183,945 \$ 18 RCC Concrete Corp NON NO Above Grade Concrete Yes \$ - \$ 2,030,298 \$ 2,03 Re:Source New Jersey NON NO Resilient Flooring & Base Yes \$ - \$ 755,165 \$ 755 Re:Source New Jersey NON NO Resilient Flooring & Base Yes \$ - \$ 755,165 \$ 755 Re:Source New Jersey NON NO Resilient Flooring & Base Yes \$ - \$ 755,165 \$ 755 755 755 755 755 165 755 755 755 755 165 755 755 755 755 755 755 755 755	Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,281,8
Platinum Terrazzo NON No Fluid-Applied Flooring Yes \$ - \$ 183,945 \$ 183 RCC Concrete Corp NON No Above Grade Concrete Yes \$ - \$ 2,030,298 \$ 2,030 Re:Source New Jersey NON No Resilient Flooring & Base Yes \$ - \$ 755,165 \$ 755 Re:Source New Jersey NON No Rough Carpentry Yes \$ - \$ 4,176 \$ Re:Source New Jersey NON No Resilient Flooring & Base Yes \$ - \$ 755,165 \$ 755 Re:Source New Jersey NON No Resilient Flooring & Base Yes \$ - \$ 4,176 \$ Siemens Industry Inc NON NON No HVAC Systems Yes \$ - \$ 5,485 \$ Skanska NON NON No Street Structures	PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 666,7
RCC Concrete Corp NON No Above Grade Concrete Yes \$ - \$ 2,030,298 \$ 2,03 Re:Source New Jersey NON No Resilient Flooring & Base Yes \$ - \$ 755,165 \$ 755 Re:Source New Jersey NON No Rough Carpentry Yes \$ - \$ 4,176 \$ Siemens Industry Inc NON NON No HVAC Systems Yes \$ - \$ 5,485 \$ Skanska NON No Street Structures Yes \$ - \$ 841,207 \$ 84 Trystate Mechanical Inc NON No HVAC Systems Yes \$ - \$ 11,267,648 \$ 11,267 United Drilling & Cutting Corp NON No Structural Modifications Yes \$ - \$ 111,573 \$ 11 Universal Builders Supply NON No Hoist <td< td=""><td>PGS Millwork Inc</td><td>NON</td><td>No</td><td>Millwork</td><td>Yes</td><td>\$ -</td><td>\$ 1,220,222</td><td>\$ 1,220,2</td></td<>	PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,220,2
Re:Source New Jersey NON No Resilient Flooring & Base Yes \$ - \$ 755,165 \$ 755 Re:Source New Jersey NON No Rough Carpentry Yes \$ - \$ 4,176 \$ Siemens Industry Inc NON NON No HVAC Systems Yes \$ - \$ 5,485 \$ Skanska NON No Street Structures Yes \$ - \$ 841,207 \$ 84* Trystate Mechanical Inc NON No HVAC Systems Yes \$ - \$ 11,267,648 \$ 11,267 United Drilling & Cutting Corp NON No Structural Modifications Yes \$ - \$ 111,573 \$ 11* Universal Builders Supply NON No Demolition Yes \$ - \$ 203,592 \$ 20 WDF Inc NON NO No HVAC Systems	Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 183,9
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 \$ 847 Trystate Mechanical Inc NON No HVAC Systems Yes \$ - \$ 11,267,648 \$ 11,267 United Drilling & Cutting Corp NON No Structural Modifications Yes \$ - \$ 111,573 \$ 11. United Drilling & Cutting Corp NON No Demolition Yes \$ - \$ 11,573 \$ 12 Universal Builders Supply NON No Hoist Yes \$ - \$ 203,592 \$ 20 WDF Inc NON No HVAC Systems Yes \$ -	RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,030,2
Siemens Industry Inc NON No HVAC Systems Yes \$ - \$ 5,485 \$ Skanska NON No Street Structures Yes \$ - \$ 841,207 \$ 847 Trystate Mechanical Inc NON No HVAC Systems Yes \$ - \$ 11,267,648 \$ 11,267	Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 755,1
Skanska NON No Street Structures Yes \$ - \$ 841,207 \$ 842 Trystate Mechanical Inc NON No HVAC Systems Yes \$ - \$ 11,267,648 \$ 11,267 United Drilling & Cutting Corp NON No Structural Modifications Yes \$ - \$ 111,573 \$ 112 United Drilling & Cutting Corp NON No Demolition Yes \$ - \$ 18,487 \$ 18 Universal Builders Supply NON No Hoist Yes \$ - \$ 203,592 \$ 203 WDF Inc NON No HVAC Systems Yes \$ - \$ 39,245 \$ 38 Whalen Berez Group NON No Theater & Stage Equipment Yes \$ - \$ 167,678 \$ 167,678 \$ 167,678 \$ 167,678 \$ 167,678 <td>Re:Source New Jersey</td> <td>NON</td> <td>No</td> <td>Rough Carpentry</td> <td>Yes</td> <td>\$ -</td> <td>\$ 4,176</td> <td>\$ 4,1</td>	Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$ 4,1
Trystate Mechanical Inc NON No HVAC Systems Yes \$ - \$ 11,267,648 \$	Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$ 5,4
United Drilling & Cutting Corp NON No Structural Modifications Yes \$ - \$ 111,573 \$ 112 United Drilling & Cutting Corp NON No Demolition Yes \$ - \$ 18,487 \$ 18 Universal Builders Supply NON No Hoist Yes \$ - \$ 203,592 \$ 203 WDF Inc NON No HVAC Systems Yes \$ - \$ 39,245 \$ 39 Whalen Berez Group NON No Theater & Stage Equipment Yes \$ - \$ 167,678 \$ 167	Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 841,2
United Drilling & Cutting Corp NON No Demolition Yes \$ - \$ 18,487 \$ 18 Universal Builders Supply NON No Hoist Yes \$ - \$ 203,592 \$ 203 WDF Inc NON No HVAC Systems Yes \$ - \$ 39,245 \$ 39 Whalen Berez Group NON No Theater & Stage Equipment Yes \$ - \$ 167,678 \$ 167	Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,267,0
United Drilling & Cutting Corp NON No Demolition Yes \$ - \$ 18,487 \$ 18 Universal Builders Supply NON No Hoist Yes \$ - \$ 203,592 \$ 203 WDF Inc NON No HVAC Systems Yes \$ - \$ 39,245 \$ 39 Whalen Berez Group NON No Theater & Stage Equipment Yes \$ - \$ 167,678 \$ 167	United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 111,5
WDF Inc NON No HVAC Systems Yes \$ - \$ 39,245 \$ 38 Whalen Berez Group NON No Theater & Stage Equipment Yes \$ - \$ 167,678 \$ 167	United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$ 18,4
Whalen Berez Group NON No Theater & Stage Equipment Yes \$ - \$ 167,678 \$ 167	Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$ 203,5
	WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$ 39,2
	Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$ 167,
	Woodworks Construction Co Inc	NON	No		Yes	\$ -	\$ 5,708,942	\$ 5,708,
	inal Plan				MWL Tier II Total	¢ _	\$ 9.015.095	\$ 9.015.

Original Plan

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

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

CM Name:	Lend Lease		
Company Name:	Cives Corp	Project	: Lenfest
Trade:	Structural Steel	Contract	:
Address:	8 Church Street, Gouverneur, NY 13642	Telephone	: 315-287-2200
As of Date:	12/31/2024	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	
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
	1						
			62				
			32				
	1						
	1						
If there is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were co	ontracted after the	Tier	r III Grand Total	\$ 387,460	\$ 140,709	\$ 140,709
Original Plan		-		WL Tier III Total			
				WI Tier III Total		\$ -	\$ -

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

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

CM Name:	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:	12/31/2024	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	

		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:							
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:							
Reinforcing Supply	NON	No	62	Yes	\$ 30,000	\$ 34,116	\$ 34,116
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	<u>I</u>	r III Grand Total	\$ 223,600	\$ 267,775	\$ 267,775
Original Plan		•		WL Tier III Total	. ,		\$ 233,659
			Non-M	WL Tier III Total			

MWL % of Tier II 12%

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

CM Name:	Lend Lease			
Company Name:	Giachetti Plumbing	_	Project: Lenfe	st
Trade:	Plumbing		Contract:	
Address:	58 Tiemann Place New York, NY 10027		Telephone: 646-5	32-3696
As of Date:	12/31/2024	Project Start:	12/1/2013 Pro	ject 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	
Giachetti Plumbing	L	No	Plumbing	\$ 1,090,000	\$ 1,161,884	\$ 1,161,884	

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:									
County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400		
			62						
f there is no Original Plan then vendors were paid on an as-needed	hasis or youdors	ontracted after the	Ti	l r III Grand Total	\$ 43,400	\$ 43,400	\$ 43,400		
r there is no Original Plan then vendors were pala on an as-needed. Original Plan	busis or veridors were t	omrucieu ajter the		WL Tier III Total		\$ 43,400			
niginai rian				WL Her III Total WL Tier III Total		\$ 43,400	\$ 43,400		

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:	PGS Millwork Inc		Project: Lenfest	
Trade:	Architectural Millwork		Contract:	
Address:	32 Hickory Lane, Hudson, NY 12534		Telephone: 518-828-2608	
As of Date:	12/31/2024	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		

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 Paymen to Date \$'s	
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215	\$ 11	
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000	\$ 72,980	\$ 72	
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 14	
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$	
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$	
Solid Surface Craftsman	NON	No	62	Yes	\$ 13,000	\$ 34,700	\$ 34	
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$	
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 7.	
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$	
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 1	
re is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		III Grand Total	. , , , , , , , , , , , , , , , , , , ,		\$ 370	
nal Plan				VL Tier III Total	•	\$ -	\$	
			Non-MV	VL Tier III Total	\$ 372,350	\$ 370,590	\$ 37	

MWL % of Tier II 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:	12/31/2024	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		

	SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise	e enter Trade MWL De	esignation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:				2							
Park Avenue Building & Roofing Supplies L	LC M-ESD		No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 153			
				62							
If there is no Original Plan then vendors were paid	d on an as-needed basis or vend	lors were co	ntracted after the		r III Grand Total						
Original Plan					WL Tier III Total			•			
	Non-MWL Tier III						\$ -	\$ -			

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:	Woodworks Construction Co Inc	Proje	ct: Lenfest
Trade:	Carpentry / Drywall	Contra	ct:
Address:	322 8th Ave, Suite 701 New York, NY 10001	Telephor	ne: 212-888-7311
As of Date:	12/31/2024	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

		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:							, ,
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000	\$ 293,375	\$ 293,37
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000	\$ 484,622	\$ 484,62
			62				
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		r III Grand Total			\$ 777,99
iginal Plan				WL Tier III Total WL Tier III Total		\$ 777,997 \$ -	\$ 777,99 \$

22% 14% 14% 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:	LVC Interiors Inc	<u>-</u>	Project: Lenfest	
Trade:	Window Treatment / Blinds		Contract:	
Address:	345 Harrison Avenue, Garfield NJ 07026		Telephone: 201-525-0222	
As of Date:	12/31/2024	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
NON:							
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927	\$ 178,927	\$ 178,927
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
			62				
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	Tier	III Grand Total	\$ 181,808	\$ 181,808	\$ 181,808
Original Plan		•	MV	NL Tier III Total	\$ -	\$ -	\$ -
				WL Tier III Total		\$ 181,808	\$ 181,808
	1WI % of Tier II						

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:	<u>.</u>
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844	
As of Date:	12/31/2024	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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,462,871	\$ 2,462,871
Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,50
NON:							
Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,054
Ht Lyons Contractors	NON	No	62	Yes	\$ 56,000	\$ 85,000	
Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550	\$ 37,595	\$ 37,595
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000	\$ 1,736,543	\$ 1,736,543
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total			

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	Projec	t: Lenfest
Trade:	Ceramic Tile	Contrac	t:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362	Telephone	e: 718-819-8844
As of Date:	12/31/2024	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
3L & Company Inc	W	No	Ceramic Tile	\$ 183,880	\$ 183,880	\$ 183,880

		SUBCONT	RACTORS (Tier III)			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 bas	sis or vendors were co	ontracted after the	Tier	III Grand Total	\$ 75,000	\$ 75,000	\$ 75,000							
Original Plan			M	WL Tier III Total	\$ -	\$ -	\$ -							
				WL Tier III Total		\$ 75,000	\$ 75,000							

MWL % of Tier II 0% 0% 0%

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

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: 12/31/2024 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						
ASR Electrical Contracting Inc	NON	No	Electrical	\$ 11,338,958	\$ 11,338,958	\$ 11,338,958						

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W-ESD	No	Electrical Material	Yes	\$ 30,000	\$ 29,182	\$ 29,182
			62				
			62				
 							
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ontracted after the	Tier	III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182
Original Plan		•		WL Tier III Total			
				WL Tier III Total		\$ -	\$ -
				/IWL % of Tier II		0%	09

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 12/31/2024 45693

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																	Не	eadcou	nt	
Tier	Contractor	М		W	L	MW		ML	WL	MWL	Total N	/WL	Non-M	ΝL	Total Hours	Total		Non-		Total
		Hrs 9	%¹	Hrs %1	Hrs %1	Hrs 9	%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	30%	0 0%	0 0%	1,157	2%	0 0%	0 0%	0 0%	21,633		47,738	69%	69,371	28	35%	52	65%	80
	Champion Metal Glass & Glazing, Snorkel, Millwork	232	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	.,	25%	1,034 3%	0 0%	-	0%	0 0%	0 0%		10,273		27,165	73%	,	23	26%			89
	Commodore Masonry		46%	0 0%	0 0%	-	0%	80 6%	0 0%		688		635	48%	1,323	5	56%			9
	Creative Construction Services Safety Equipment		21%	0 0%	0 0%	682 2		282 10%			1,695		1,123	40%	2,818	16	89%			18
	Eagle Scaffold Scaffolding, Waterproofing & Roofing		57%	0 0%	0 0%		0%	3 0%	0 0%		755		569	43%	1,324	15	65%	8		23
	Fine Group Inc. Painting & Instrumentation		72%	0 0%	0 0%	-	0%	214 4%	0 0%		4,439		1,453	25%	5,892	23	79%	6		29
	Giachetti Plumbing & Heating Corp. Plumbing	,	21%	88 1%	0 0%	-	0%	0 0%	0 0%	0 0%	1,895		6,822	78%	8,717		22%	25		32
	LVC Window Treatment / Blinds		00%	0 0%	0 0%	-	0%	0 0%	0 0%			100%	0	0%	14		100%	0		1
	Metropolitan Enterprises Hoist/Bridges/Scaffold	.,	51%	0 0%	0 0%	-	0%	135 6%	0 0%		1,328		1,017	43%	2,345	37	76%			49
	Nets That Work Safety Equipment		46%	0 0%	0 0%		0%	0 0%			183		211	54%	394	3				10
	Otis Elevators Elevators	,	27%	0 0%	0 0%		0%	0 0%	0 0%		2,323		6,153	73%	8,476	4		23		27
	PAL Enviromental Spray Fireproofing		39%	0 0%	0 0%	-	0%	24 1%	0 0%		804		1,208	60%	2,012		42%	15		26
	PGS Millwork Millwork	0	0%	0 0%	0 0%		0%	0 0%	0 0%		0	0%		100%	17	0	0%		100%	1
	Platinum Terrazzo, Inc. Fluid-Applied Flooring		52%	0 0%	0 0%	-	0%	0 0%	0 0%		263		247	48%	510	4				
	Above Grade Concrete	,	43%	24 0%	24 0%		0%	0 0%	0 0%		4,105		5,244	56%	9,348	37	29%			129
	Resource NJ Resilient Flooring & Base Sirina		16%	0 0%	0 0%	281 1	0%	0 0%	0 0%		622		1,501	71%	2,123		27%	11		15
	Fire Protection Systems Trystate Burns Mechanical	,	79% 15%	272 1%	48 0%	-	0%	0 0%	0 0%		2,990 6.670		810 35.062	21%	3,800 41,732	26	30%			23 90
	HVAC Systems	.,			0 0%		0%	0 0%	0 0%		-,-		35,062	0%	* -			0		90
	United Drilling Drilling		00%	0 0%		-	•			0 0%		100%	1.352	-	972		100%	_		3
	Westchester Metal Works Metal Stairs Woodworks Construction		62% 71%	0 0%	0 0%		0%	1,990 23% 1,770 5%			7,451 28,463		7,536	15%	8,803 35,998	19	69%	13		32 42
Total Hours	Drywall	25,413 88.213	/1%	1.418	1,280 4%	2.235	U%	1,770 5% 4.545	0 0%	126	97.889		7,536 148.272	21%	35,998 246.160	306	69%	13 450	31%	756
Overall % of Total		36%		1,418	1,352	1%		4,545 2%	0%	0%	97,889 40%		148,272 60%		100%	40%		60%		100%

Denotes active contractors
 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: 10/1/2024 - 12/31/2024 45693 As of :

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

														Не	eadcou	nt	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MW		Non-MWL	Total Hours	Total		Non-N		Total
		Hrs %			Hrs %1	Hrs %1	Hrs %1	Hrs %1		% ¹	Hrs %		#	% ¹	#	%¹	#
Tier II	3L & 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
	Ceramic Tile	0	00/	0.00/	0 00/	0 00/	0.00/	0.00/	0	00/	0 (.0/	0	00/	0	00/	
	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%	ן ט
		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%	70 0 0%	0 0%	0 0%	0 0%	0 0%	U	0%	0 (1%	U	0%	U	0%	U
	Cives	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	_
	Structural Metals	0	#####	70 0 070	0 0%	0 070	0 070	0 0%	0	0 70	0 (170	U	0 76	U	0 70	, U
	Commodore	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	
	Masonry	0	0 /0	70 0 0 70	0 070	0 070	0 070	0 076	U	0 70	0 (770	U	0 70	U	0 70	٥
	Creative Construction Services	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	0
	Safety Equipment		0 /0	70 0 70	0 070	0 070	0 070	0 070	Ŭ	0,0	•	.,,,	ľ	0 70	Ŭ	0,0	,
	Eagle Scaffolding	0	0% 0.0	% 0.0%	0 0%	0 0%	0.0%	0.0%	0	0%	0 (0	0	0%	0	0%	0
	Scaffolding, Waterproofing & Roofing		0,0	,,,	0 070	0 070	0 070	0 070	ŭ	0,0	,	.,,,	Ů	0,10	Ů	0.0	, J
	Fine Painting & Decorating 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
	Painting & Instrumentation		0,0	,,	0 070	0 070	0 070	0 070	Ĭ	0,0				0,0	ľ	0,0	,
	Giachetti Plumbing & Heating Corp.	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	0
	Plumbing																
	LVC Interiors Inc	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	0
	Window Treatment / Blinds																, '
	Metropolitan Enterprises	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	0
	Hoist/Bridges/Scaffold																/ /
	Nets That Work	0	0% 0 0	% 0 0%	0 0%	0 0%	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 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	0
	Elevators																
	PAL Environmental	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	0
	Spray Fireproofing																, ,
	PGS Millwork	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	0
	Millwork																
	Platinum Terrazzo, Inc.	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0	0	0%	0	0%	. 0
	Fluid-Applied Flooring																1
	RCC Concrete Corp	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	0
	Above Grade Concrete																
	Re:Source New Jersey	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0	0	0%	0	0%	. 0
	Resilient Flooring & Base																
	Sirina Fire Protection Corp	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 Systems																_
	Trystate Burns Mechanical	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	, 0
	HVAC Systems	0	00/	0.00/	0 00/	0 00/	0 00/	0.00/	0	00/	0 (0/	0	00/	0	00/	
	United Drilling	0	0% 0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 (0%	0	0%	0	0%	U
	Drilling	0	00/	0.00/	0 00/	0 00/	0 00/	0.00/	0	00/	0 (0%	0	00/	0	00/	
	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
		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	U	0 /0	70 0 0%	0 0%	0 0%	0 0%	0 0%	U	U%	0 (170 U	0	0%	0	0%	U
Total Hours	Diywaii	0	62	0	0	0	0	0	0		0	0	0		0		0
Overall % of T	otal	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%	0%		0%		0%
Overall % of T	otai	0%	0%	0%	0%	0%	υ%	U%	0%		0%	0%	0%		0%		

Denotes active contractors
 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		Project: University Forum	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	12/31/2024	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

		DIRECT SP	END VENDORS (Tier I)		Original Plan Amount	Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	\$'s	(incl CO's) \$'s	to Date \$'s
MWL:							
A Tech Electric Enterprise Inc	M-ESD	No	Electrical	Yes	\$ -	\$ 22,324	
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	
Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,880
NON:							
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,295
Barbizon Elec Co Inc	NON	No	62	Yes	\$ -	\$ 10,125	\$ 10,125
Door Automation Corp.	NON	No	Doors/Windows and Glazing	Yes	s -	\$ 6,292	\$ 6,292
Empire Office Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	, .
Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 54,735	
Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 175,647	\$ 175,647
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,466
Municipal Testing Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 77,144	\$ 77,144
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,320
Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,931
William Hird & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,863
							1
							1
f there is no Original Plan then vendors were paid on an as-needed i	pasis or vendors were co	ntracted after the	Direct Spe	end Grand Tota	i \$ -	\$ 1,356,652	\$ 1,356,652
Original Plan		- -		ect Spend Tota		\$ 54,476	

Non-MWL Direct Spend Total \$ 1,302,176 \$ 1,302,176 MWL % of Total 0% 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	Te	lephone:
As of Date:	12/31/2024	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				
			62				
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	Direct Spe	end Grand Total	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
Original Plan		•		ect Spend Total		\$ -	\$ -
				ect Spend Total		\$ 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	Tele	phone:	
As of Date:	12/31/2024	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	

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 1,323,633	\$ 1,323,633
			62				
			02				
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		end Grand Total		\$ 1,323,633	
Original Plan				ect Spend Total		\$ -	\$ -
				ect Spend Total		\$ 1,323,633	
MWL 8 of Tota					0%	0%	0%

MWL % of Total 0% 0%

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

Company Name:	Skanska		Project: University Forum	
Trade:	Construction Management		Contract: Trades	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	12/31/2024	Project Start: 12/1/2015	Project End: Final	

	COMPANY (Tier I)								
						Total Payment to Date \$'s			
Ska	nska	NON	No	Construction Management	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414		

	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:									
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 8,564,523	\$ 8,564,523		
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 4,144,000	\$ 4,228,167	\$ 4,228,167		
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ 1,200,000	\$ 1,152,376	\$ 1,152,376		
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329,549		
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280,551		
Turtle & Hughes	W-ESD	No	62	Yes	\$ 249,460	\$ 262,710	\$ 262,710		
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 206,910		
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49,418		
NON:									
ARI Products Inc	NON	No	Access Flooring	Yes	\$ 174,000	\$ 198,282	\$ 198,282		
Bamco Inc	NON	No	Metal Panels	Yes	\$ 470,000		\$ 745,557		
Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	,			
Betons Prefabriques Du Lac Inc	NON	No	Precasts	Yes	\$ 1,200,000		\$ 3,283,305		
Champion Metal & Glass Inc	NON	No	Interior Glass Partitions	Yes	\$ 2,995,000		\$ 869,939		
Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000		\$ 6,396,653		
Current Fire Protection	NON	No	Fire Protection	Yes	\$ 565,000	\$ 647,500	\$ 647,500		
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ 4,497,000	\$ 6,810,745	\$ 6,810,745		
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500		\$ 258,975		
Delphi Plumbing	NON	No	Plumbing	Yes	\$ 8,000	\$ 11,328	\$ 11,328		
Fromkin Brothers	NON	No	Painting	Yes	\$ 280,000	\$ 596,187	\$ 596,187		
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$ 365,000	\$ 319,511	\$ 319,511		
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ 327,000	\$ 321,762	\$ 321,762		
Josef Gartner - Permasteelisa North America	NON	No	Curtain Wall & Storefront	Yes	\$ 9,800,000	\$ 10,798,081	\$ 10,798,081		
Holden & Flynn Universal	NON	No	Millwork	Yes	\$ 298,000	\$ 506,232	\$ 506,232		
Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$ 387,000	\$ 496,042	\$ 496,042		
Jezet Seating	NON	No	Auditorium	Yes	\$ 250,000	\$ 257,172	\$ 257,172		
Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$ 161,000	\$ 219,132	\$ 219,132		
Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$ 1,869,000	\$ 2,021,615	\$ 2,021,615		
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ 310,000	\$ 380,733	\$ 380,733		
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$ 9,542,100	\$ 10,873,323	\$ 10,873,323		
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$ 1,038,000	\$ 1,235,260	\$ 1,235,260		
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ 1,129,413	\$ 1,569,615	\$ 1,569,615		
United Air Conditioning	NON	No	HVAC	Yes	\$ 6,697,000	\$ 7,589,761	\$ 7,589,761		
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$ 17,920	\$ 17,920	\$ 17,920		
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$ 310,000	\$ 267,882	\$ 267,882		
Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$ 655,000	\$ 746,292	\$ 746,292		
McKeon Door East	NON	No	Overhead Doors	Yes	\$ 230,000	\$ 220,000	\$ 220,000		
Clean Tech	NON	No	Final Cleaning	Yes	\$ 129,350	\$ 139,676	\$ 139,670		
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$ 80,198	\$ 122,089	\$ 122,089		
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$ 389,500	\$ 419,957	\$ 419,957		
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the	Tie	er II Grand Total	\$ 64,980,372	\$ 75,769,730	\$ 75,769,730		
Original Plan			N	1WL Tier II Total	\$ 14,368,391	\$ 16,074,204	\$ 16,074,204		

Yes	S	389,500	S	419,957	S	419,957
Tier II Grand Total	S	64,980,372	S	75,769,730	S	75,769,730
MWL Tier II Total	S	14,368,391	S	16,074,204	S	16,074,204
Non-MWL Tier II Total	S	50,611,981	S	59,695,526	S	59,695,526
MWL % of Tier I	21%	19%	19%			

(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:	12/31/2024	Project Start: 12/1/2015	Project End: Final	

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date S's S's S's S'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?	Original Plan Amount \$'s	Current Plan Amount (incl CO's)	Total Payment to Date
MWL:						\$'s	\$'s
Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 497,823	\$ 497,82
The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -		
Deb Romain	MW-ESD	No	Vendor	Yes	\$ -	\$ 7,044	
Outsource Consultants	M	No	Expediting	Yes	\$ -	\$ 209,295	
Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	\$ -	\$ 28,165	
Pestrol Inc	MWL-ESD	No	62	Yes	š -	\$ 11,085	\$ 11,0
50 States Engineering Corp.	W	No	Surveyor	Yes	\$ -		\$ 29,93
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 418,739	\$ 418,73
Basu Technology Inc	M-ESD	No	Scheduling	Yes	\$ -	\$ 13,050	\$ 13,05
JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 337,003	\$ 337,00
ION:				-			
United Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	\$ -		\$ 95,90
Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ -	\$ 113,615	
Safway Intermediate Holding DBS Safway Atlantic	NON	No	Scaffolding	Yes	\$ -		\$ 733,71
Modspace	NON	No	Trailer Rental	Yes	\$ -		\$ 71,61
CDW Direct	NON	No		Yes	\$ -	\$ 1,739	\$ 1,73
Prolink Construction Companies	NON	No		Yes	\$ -	\$ 4,200	\$ 4,20
Callahead	NON	No	Temporary Toilets	Yes	\$ -	\$ 40,430	\$ 40,43
AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes	\$ -	\$ 8,309	\$ 8,30
Victor Fire Protection	NON	No	Fire Safety Vendor	Yes	\$ -	\$ 2,250	\$ 2,25
Colony Hardware Corporation	NON	No	Supply Vendor	Yes	\$ -	\$ 9,800	\$ 9,80
Fastsigns International Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 512	\$ 51
Geocomp	NON	No	Noise Consultant	Yes	\$ -	\$ 30,300	\$ 30,30
New Age Reprographics, LLC	NON	No		Yes	\$ -		\$ 15
HR Direct	NON	No		Yes	\$ -	\$ 228	\$ 22
Crystal Springs Water Supplier	NON	No	Water Supplier	Yes	\$ -		
East Coast Metrology	NON	No		Yes	\$ -		\$ 90
Atlantic Tomorrows	NON	No		Yes	\$ -	\$ 25,518	\$ 25,51
Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes	\$ -	\$ 15,812	\$ 15,81
Rent A Fence	NON	No	Fence Rental	Yes	\$ -		\$ 9,50
Taylor Oil Company Inc.	NON	No	Fuel Vendor	Yes	\$ -	\$ 4,147	\$ 4,14
Architectural Testing DBA Interteck	NON	No	Testing Agency	Yes	\$ -	\$ 14,675	\$ 14,67
Hillti Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 4,000	\$ 4,00
Sunbelt Rentals	NON	No	Rental Vendor	Yes	\$ -	\$ 108,480	\$ 108,48
CHS Medirian US Finance LTD.	NON	No		Yes	\$ -	\$ 12,450	
Control Point Associates	NON	No	Surveyor	Yes	\$ -		\$ 20,40
Microdesk Inc.	NON	No		Yes	\$ -	\$ 42,500	\$ 42,50
-							
-							
	-						
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were	contracted after the		r II Grand Total		\$ 2,932,617	

Original Plan

Tie	r II Grand Total	\$ -	\$ 2,932,617	\$ 2,932,617
M	WL Tier II Total	\$ -	\$ 1,554,824	\$ 1,554,824
Non-M	WL Tier II Total	\$ -	\$ 1,377,793	\$ 1,377,793
r	MWL % of Tier I	0%	2%	2%

(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:	12/31/2024	Project Start: 12/1/2015	Project End: Final		

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\circ}\{\ci								
Lend Lease NON No Construction Management \$ 1,277,929 \$ 1,333,419 \$ 1,333,419								

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
MFM Contracting Corp	L	No	Utilities	Yes	\$ 1,277,929			
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,489	
			62	2				
f there is no Original Plan then vendors were paid on an as-neede Original Plan	ed basis or vendors were c	ontracted after the		er II Grand Total /IWL Tier II Total				
				/IWL Tier II Total		\$ -	\$ 1,555,41	
				MWL % of Tier I		•		

(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:	12/31/2024	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		
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	\$ 9,542,100	\$ 10,873,323	\$ 10,873,323		

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil	Yes	\$ 650,000	\$ 820,719	\$ 820,719			
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 20,900	\$ 28,020	\$ 28,020			
AMG Demolition Inc	W-ESD	No	Dewatering	Yes	\$ 1,000,000	\$ 683,491	\$ 683,491			
D Star Waterproofers	M-ESD	No	Waterproofing	Yes	\$ 328,600	\$ 429,336	\$ 429,336			
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar	Yes	\$ 950,000	\$ 1,253,810	\$ 1,253,810			
A Tech Electric Enterprise Inc	M-ESD	No	62	Yes	\$ 25,000	\$ 140,858	\$ 140,858			
·				Yes						
NON:										
Our Rental Corp	NON	No	Equipment/Pump Rental	Yes	\$ 51,000	\$ 159,553	\$ 159,553			
Jenna Concrete Corp	NON	No	Concrete Supplier	Yes	\$ 172,000	\$ 550,582	\$ 550,582			
Eagle Fence	NON	No	Furnish/Install Temp. Fence	Yes	\$ 157,036	\$ 172,141	\$ 172,141			
Tulnoy Lumber	NON	No	Supplier	Yes	\$ 33,341	\$ 36,571	\$ 36,571			
Jet-Drive Contracting	NON	No	Furnish/Install Piles	Yes	\$ 185,500	\$ 185,500	\$ 185,500			
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc	Yes	\$ 43,400	\$ 88,400	\$ 88,400			
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 51,300	\$ 51,300			
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000	\$ 276,000			
·										
If there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the	Tier	III Grand Total	\$ 3,933,277	\$ 4,876,281	\$ 4,876,281			
Original Plan		-	M\	NL Tier III Total						
			Non-M\	NL Tier III Total						

MWL % of Tier II 31%

(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:	12/31/2024	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	

		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:							
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036	\$ 107,036	\$ 107,036
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 800	\$ 1,480	\$ 1,480
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,643
NON:							
USC Jenna	NON	No	62	Yes	\$ 99,478	\$ 99,478	\$ 99,478
Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	\$ 29,046
US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835	\$ 96,835	\$ 96,835
If there is no Original Dlay they wonders were said on an accorded by				III Cuand Tatal	ć 340.444	Ć 240.510	Ć 249 F49

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

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

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

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:	12/31/2024	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			
MWL:										
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,557			
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,200			
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,657			
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,413			
NON:			62							
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,313			
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,042			
If there is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were a	ontracted after the	Tio	r III Grand Total	\$ 1,736,000	\$ 3,877,182	\$ 3,877,182			
original Plan	u busis or vertuors were t	ontracted after the		WL Tier III Total	<u> </u>		\$ 905,827			
g				WL Tier III Total						

MWL % of Tier II 18% 13% 13%

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

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: 12/31/2024 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					

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:								
Center Sheet Metal	W-ESD	No	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000	
			62					
			1					
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the		r III Grand Total				
Original Plan				WL Tier III Total				
			Non-MV	WL Tier III Total	\$ -	\$ -	\$ -	

26% 23% 23% MWL % of Tier II

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

CM Name:	Skanska			
Company Name:	Transcontinental Steel	-	Project: University Forum	
Trade:	Misc Metals		Contract:	
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700	
As of Date:	12/31/2024	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					

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:								
Anvil Iron Works	M-ESD	No	Ironwork	Yes	\$ 230,000	\$ 642,237	\$ 642,237	
			62					
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were d	ontracted after the		III Grand Total				
Original Plan				WL Tier III Total				
	\$ -	\$ -	\$ -					

20% 41% 41% MWL % of Tier II

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

CW Name:	Skanska		
Company Name:	Cord Contracting		Project: University Forum
Trade:	Millwork		Contract:
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800
As of Date:	12/31/2024	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					

NameAddress/Phone # (if available) otherwise enter Trade	SUBCONTRACTORS (Tier III)								
Central Lathing	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Payment to Date \$'s	
Eco Specialties	/L:								
Hailey Insulation Corp	Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84,898	
Linda Lee Construction W No Taper Yes \$ 181,311 \$ 162,781 \$	Eco Specialties	M-ESD	No	Accoustical Wall Panels	Yes	\$ 41,370	\$ 23,661	\$ 23,66	
Park Avenue Building & Roofing Supplies LLC M-ESD No Materials Yes \$ \$ 192,919 \$ City Lumber W No 62 Yes \$ \$ 28,899 \$ **Ter III Grand Total \$ 350,904 \$ 565,015 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Hailey Insulation Corp	W-ESD	No	Firestopping	Yes	\$ 52,435	\$ 71,857	\$ 71,85	
Park Avenue Building & Roofing Supplies LLC M-ESD No Materials Yes \$ \$ 192,919 \$ City Lumber W No 62 Yes \$ - \$ 28,899 \$ Including & Roofing Supplies LLC W No 62 Yes \$ - \$ 28,899 \$ Including & Roofing Supplies LLC W No 62 Yes \$ - \$ 28,899 \$ Including & Roofing Supplies LLC W No 62 Yes \$ - \$ 28,899 \$ Including & Roofing Supplies LLC W No - </td <td>Linda Lee Construction</td> <td>W</td> <td>No</td> <td></td> <td>Yes</td> <td>\$ 181,311</td> <td>\$ 162,781</td> <td>\$ 162,78</td>	Linda Lee Construction	W	No		Yes	\$ 181,311	\$ 162,781	\$ 162,78	
City Lumber W No 62 Yes \$ - \$ 28,899 \$ \$	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Materials	Yes			\$ 192,91	
MWL Tier III Total \$ 350,904 \$ 565,015 \$		W	No	62	Yes	\$ -			
inal Plan MWL Tier III Total \$ 350,904 \$ 565,015 \$	<u> </u>								
MWL Tier III Total									
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inal Plan MWL Tier III Total \$ 350,904 \$ 565,015 \$	are is no Original Dian then yonders were noid as as as as a	d basis or wondors	contracted after the	Tion	III Grand Tatal	¢ 250.004	¢ ECE 04F	¢ 505.4	
	-	a pasis or vendors were c	ontractea after the					,	
Non-MWL Tier III Total∥\$ - \$ - \$	nai Pian							\$ 565,i	

MWL % of Tier II

GC/CM: Skanska Date Range: 8/1/2008 - 12/31/2024 45693

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																				Н	eadcour	nt	
Tier C	Contractor	М		W		L	MW		ML		WL	MWI		Total M		Non-M		Total Hours	Total		Non-N		Total
		Hrs	%¹	Hrs	%¹	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs %¹	Hrs	%¹	Hrs	%¹	Hrs	%1	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	34,252	81%	0	0%	0 0%	.,	3%	0	0%	0 0%	0	0%	35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	ARI Products Access Flooring	363	64%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7	0%	8 0%	0	0%	1,225	11%	0 0%	0	0%	6,924	61%	4,465	39%	11,389	32	68%	15	32%	47
	Barrett Roofing	3,093	74%	0	0%	0 0%	0	0%	8	0%	0 0%	0	0%	3,101	74%	1,079	26%	4,180	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 Fire Protection	1,471	42%	0	0%	0 0%	0	0%	42	1%	0 0%	0	0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security 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 Plumbing	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%	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%	20,112	56%	15,529	44%	35,640	109	43%	144	57%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0	0%	0 0%	0	0%	113	3%	0 0%	0	0%	3,876	88%	515	12%	4,391	24	86%	4	14%	28
Total Hours	United Air Conditioning Corp HVAC	5,544	55%	0	0%	0 0%		0%	171	2%	0 0%		0%	5,715	57%	4,361	43%	10,076	12	57%	9	43%	21
Overall % of Total		105,756 60%		170 0%		121 0%	1,635 1%		6,441 4%		0 0%	310 0%		114,431 65%		61,925 35%		176,355 100%	390 52%		363 48%		753 100%

^{*} 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: 10/1/2024 - 12/31/2024 45693 As of:

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																	He	adcoun	t	
Tier (Contractor	М		W	L	MW	MI		WL	MWL	Total MW		Non-MV		Total Hours	Total		Non-N		Total
		Hrs		Hrs %1	Hrs %1	Hrs %1	Hrs		Hrs %¹	Hrs %1	Hrs	%¹	Hrs	%1	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	ARI Products Access Flooring	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Ashlar Construction LLC Masonry	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Barrett Roofing	0	0%	0 0% ###	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Cord Contracting Co Inc Millwork	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Crown Sign Systems Signage	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Current Fire Protection Inc Fire Protection	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Eddington Security Inc Security	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Fromkin Brothers Painting	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Garcia Marble & Tile	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	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	McKeon Door East Overhead Doors	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Orange County Ironworks, LLC Structural Steel	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Pyramid Floor Covering Flooring	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Ruttura & Sons Excavation/Foundation	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Transcontinental Contracting Inc Misc Metals	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	United Air Conditioning Corp HVAC	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
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%		0 0%

^{*} Denotes active contractors

1 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	Projec	t: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telephone	9:
As of Date:	12/31/2024	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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337	\$ 337
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,117
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,034
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,306
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,621
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,003
The Sign Works Inc	W	No		62 Yes	\$ -	\$ 488	\$ 488
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,731
M & J Mechanical Corp	W-ESD	No	Air Conditioning	Yes	\$ -	\$ 3,637	\$ 3,637
NON:							
Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185	\$ 185
Action Carting Environmental Servic	NON	No	Waste Management	Yes	\$ -	\$ 518	
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	•
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 54,719	
Starcom communications service	IVOIV	110	refection	163	7	34,713	3 34,713
If there is no Original Plan then vendors were paid on an as-ne	eded basis or vendors were o	contracted after the	Direct S	pend Grand Tota	\$ -	\$ 226,000	\$ 226,000
Original Plan				Direct Spend Tota		\$ 170,274	
			Non-MWL [Direct Spend Tota	ll ś -	\$ 55,726	\$ 55,726

Non-MWL Direct Spend Total \$ 55,726 \$ 55,726 MWL % of Total 75% 75%

(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	Telep	hone:			
As of Date:	12/31/2024	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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 192,326,362	\$ 192,326,362
			62				
			02				
f there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ -	\$ 192,326,362	\$ 192,326,36
Original Plan				ect Spend Total		\$ -	\$
				ect Spend Total		\$ 192,326,362	•
					- 00/		

MWL % of Total 0% 0%

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

Company Name:	Lend Lease		Project: Phase 2 Below Grade			
Trade:	Construction Management		Contract:			
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580			
As of Date:	12/31/2024	Project Start: 10/1/2016	Project End: In Progress			

COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Lend Lease	NON	No	Construction Management	\$ -	\$ 192,326,362	\$ 192,326,362

Name/Address/Phone # (if available) otherwise enter Trade MWL: Civetta Cousins L Civetta Cousins Eddington Security Inc J. D'Annunzio & Sons, Inc. Johnson Security Bureau Inc The McKissack Group Inc Roger & Sons Concrete Inc MON: Cives Corp ASR Electrical Contracting Inc MWL est D NON NON	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Excavation Foundation Security Utility Security Concrete Structural Steel	62	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	S	\$ 62,864,265 \$ 76,839,999 \$ 101,285 \$ 6,550,000 \$ 1,353,325 \$ 174,218 \$ 9,090,075	Total Payment to Date \$'s \$ 62,864,265 \$ 76,839,999 \$ 101,285 \$ 6,550,000 \$ 1,353,325 \$ 174,218 \$ 9,090,075
Civetta Cousins L Civetta Cousins L Eddington Security Inc J. D'Annunzio & Sons, Inc. M Johnson Security Bureau Inc MWL-ESD The McKissack Group Inc Roger & Sons Concrete Inc NON: Cives Corp Par Environmental Corp NON	No No No No No	Foundation Security Utility Security Concrete	62	Yes Yes Yes Yes Yes	\$ - \$ - \$ - \$ - \$ -	\$ 76,839,999 \$ 101,285 \$ 6,550,000 \$ 1,353,325 \$ 174,218	\$ 76,839,999 \$ 101,285 \$ 6,550,000 \$ 1,353,325 \$ 174,218
Civetta Cousins	No No No No No	Foundation Security Utility Security Concrete	62	Yes Yes Yes Yes Yes	\$ - \$ - \$ - \$ - \$ -	\$ 76,839,999 \$ 101,285 \$ 6,550,000 \$ 1,353,325 \$ 174,218	\$ 76,839,999 \$ 101,285 \$ 6,550,000 \$ 1,353,325 \$ 174,218
Eddington Security Inc MW-ESD J. D'Annunzio & Sons, Inc. M Johnson Security Bureau Inc MWL-ESD The McKissack Group Inc MWL-ESD Roger & Sons Concrete Inc M NON: Cives Corp NON Par Environmental Corp NON	No No No No No	Security Utility Security Concrete	62	Yes Yes Yes Yes	\$ - \$ - \$ - \$ -	\$ 101,285 \$ 6,550,000 \$ 1,353,325 \$ 174,218	\$ 101,285 \$ 6,550,000 \$ 1,353,325 \$ 174,218
J. D'Annunzio & Sons, Inc. Johnson Security Bureau Inc The McKissack Group Inc Roger & Sons Concrete Inc NON: Cives Corp Par Environmental Corp M MML-ESD MMUL-ESD MMUL-ESD MON NON NON NON	No No No No	Utility Security Concrete	62	Yes Yes Yes	\$ - \$ - \$ -	\$ 6,550,000 \$ 1,353,325 \$ 174,218	\$ 6,550,000 \$ 1,353,325 \$ 174,218
Johnson Security Bureau Inc MWL-ESD The McKissack Group Inc MWL-ESD Roger & Sons Concrete Inc M NON: Cives Corp NON Par Environmental Corp NON	No No	Security Concrete	62	Yes Yes	\$ -	\$ 1,353,325 \$ 174,218	\$ 1,353,325 \$ 174,218
The McKissack Group Inc MWL-ESD Roger & Sons Concrete Inc M NON: Cives Corp NON Par Environmental Corp NON	No No	Concrete	62	Yes	\$ -	\$ 174,218	\$ 174,218
Roger & Sons Concrete Inc M NON: Cives Corp NON Par Environmental Corp NON	No		62		·	Ψ 17.1,210	
NON: Cives Corp NON Par Environmental Corp NON				Yes	\$ -	\$ 9,090,075	\$ 9,090,075
Cives Corp NON Par Environmental Corp NON	No	Structural Steel					
Par Environmental Corp NON	No	Structural Steel					
·				Yes	\$ -	\$ 16,806,000	\$ 16,806,000
ASR Electrical Contracting Inc NON	No	Protection		Yes	\$ -	\$ 434,927	\$ 434,927
	No	Electrical		Yes	\$ -	\$ 1,460,682	\$ 1,460,682
If the class of the control of the c		-	T :			475 674 776	ć 475 674 776
If there is no Original Plan then vendors were paid on an as-needed basis or vendors	vere contracted after the	2		r II Grand Total	•	\$ 175,674,776	
Original Plan				WL Tier II Total	•	\$ 156,973,167	
			Non-M	WL Tier II Total	∥ > -	\$ 18,701,609	\$ 18,701,609 829

(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:	12/31/2024	Project Start: 10/1/2016	Project End: In Progress

		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
Civetta Cousins	L	No	Excavation	\$ 62,864,265	\$ 62,864,265	\$ 62,864,265

	SUBCONTRACTORS (Tier III)							
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
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	\$ 123,827
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	\$ 733,875
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$	12,500,000	\$ 14,345,787	\$ 14,345,787
					-			
					1			
					1			
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		ier III Grand Tota		14,074,785		
Original Plan				MWL Tier III Tota		311,885	\$ 423,544	
			Non-	MWL Tier III Tota		13,762,900	\$ 15,762,351	

MWL % of Tier II 0% 1%

(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:	Foundation	Contract:
Address:	1100 East 156th Street Bronx, NY 10474	Telephone: 718-991-5100
As of Date:	12/31/2024	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		

		SUBCON	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		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	\$	2,500,000	\$ 2,439,247	\$ 2,439,247
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$	5,750,000	\$ 5,188,476	\$ 5,188,476
NON:								
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 2	24,000,000	\$ 23,627,500	\$ 23,627,500
JA Lee Electrical Services	NON	No	6.	2 Yes	\$	652,000	\$ 673,906	\$ 673,906
Melric Systems Corp	NON	No	Waterproofing	Yes	\$	3,300,000	\$ 2,147,035	\$ 2,147,035
				1				
				1				
				+				
				+				
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the		er III Grand Total	\$ 3	36,202,000	\$ 34,076,164	\$ 34,076,164
Original Plan			N	IWL Tier III Total	\$	8,250,000	\$ 7,627,723	\$ 7,627,723
				IWL Tier III Total	•	27,952,000		
				MIMI % of Tior II	1	110/	10%	10%

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:	12/31/2024	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amoun	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		

					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
/L:							
Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 19,044	\$ 19,0
En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 106,044	\$ 106,
Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		,	\$ 316,
Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 313,819	\$ 313
New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 23,531	\$ 23
Rodbusters, Inc.	W	No		62 Yes		\$ 6,844	\$ 6
N:							
Bancker Construction Corp.	NON	No	Gas Sub	Yes		\$ 155,000	\$ 155
Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes		\$ 379,064	\$ 379
Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 27,000	\$ 27
National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes		\$ 24,521	\$ 24
Roadway Maintenance Contracting Inc.	NON	No	Striping Sub	Yes		\$ 2,936	\$ 2
Superior Gunite	NON	No	Shortcrete Sub	Yes		\$ 30,744	\$ 30
Welsbach Electric	NON	No	Electrical Sub	Yes		\$ 153,300	\$ 153
		1					-
		1					
ere is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the		Tier III Grand Tota	· .	\$ 1,558,653	\$ 1,558

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%

(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:	12/31/2024	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
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	is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the		r III Grand Total			
Origina	I Plan				WL Tier III Total		\$ -	\$ -
					WL Tier III Total		\$ 33,672	\$ 33,672
				N	1WL % of Tier II	0%	0%	0%

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

CIVI Name:	Lend Lease			
Company Name:	Cives Corp		Project: Phase 2 Below Grade	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	12/31/2024	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.	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:							
Baco Enterprises Inc	L	No	Misc Steel	Yes	\$ 500,000	\$ 660,849	\$ 660,849
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,000	\$ 1,779,435	\$ 1,779,435
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering	Yes	\$ 40,000	\$ 157,025	\$ 157,025
NON:							
JF Stearns	NON	No	6.2	2 Yes	\$ 8,790,000	\$ 9,518,513	\$ 9,518,513
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,000	\$ 570,749	\$ 570,749
f there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were	ontracted after the	Tie	er III Grand Total	\$ 11,636,000	\$ 12,686,571	\$ 12,686,573
Priginal Plan	a basis of vehicors were t	ontracted after the		IWL Tier III Total			
				IWI Tier III Total			

10,089,262 Non-MWL Tier III Total \$ 9,346,000 \$ 10,089,262 \$ MWL % of Tier II 14% 15%

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

CM Name:	Lend Lease		
Company Name:	Roger & Sons Concrete Inc	_	Project: Phase 2 Below Grade
Trade:	Concrete		Contract:
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540		Telephone: 845-227-6033
As of Date:	12/31/2024	Project Start:	10/1/2016 Project End: In Progress

		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
Roger & Sons Concrete Inc	M	No	Concrete	\$	9,090,075	\$ 9,090,075	\$ 9,090,075

		CURCON	TRACTORS (Tierr III)				
			RACTORS (Tier III)		Original Plan Amount	Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	\$'s	(incl CO's) \$'s	to Date \$'s
MWL:							
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,273		
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770		
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 58,079	\$ 58,079
			62				
 	_	+		-			
If the section of October 1 New theorem and a second section of the section of th	4 1		T1-	. III C	ć 2.757.042	¢ 2.700.002	ć 2.70C.002
If there is no Original Plan then vendors were paid on an as-needed	a pasis or vendors were c	ontractea after the		r III Grand Total			
Original Plan				WL Tier III Total		\$ 2,796,882	
				WL Tier III Total		•	\$ -
			ľ	MWL % of Tier II	30%	31%	31%

MWL % of Tier II 30% 31% 31%

GC/CM: Lend Lease Date Range: 8/1/2008 - 12/31/2024 As of : 45693

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																					He	adcou	nt	
Tier	Contractor	М		W		L	MW		ML		WL		MWL		Total M\	٨L	Non-M	WL	Total Hours	Total I	/WL	Non-N	MWL	Total
		Hrs	% ¹	Hrs %	% ¹	Hrs %1	Hrs	% ¹	Hrs 9	%¹	Hrs	% ¹	Hrs 9	%¹	Hrs	% ¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease (US) Construction LMB Inc	6,165	43%	2,429 1	7%	8 0%	0	0%	0	0%	0	0%	0	0%	8,601	60%	5,791	40%	14,392	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%	2,431	4	18%	18	82%	22
	Electrical																							1
	ASR Electrical	0	0%	0 (0%	0 0%	48	2%	0	0%	0	0%	0	0%	48	2%	1,991	98%	2,039	1	20%	4	80%	5
	Electrical																							
	Cives Steel	7,149	15%	0 (0%	0 0%	8	0%	165	0%	0	0%	0	0%	7,322	16%	39,204	84%	46,526	32	25%	98	75%	130
	Street Structures																							1
	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%	23,542	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%	276,986	17	38%	28	62%	45
	Street Structures																							1
	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%	22,071	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%	4,174	19	54%	16	46%	35
	Protection																							1
	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		4,754		376	2,841		4,499		0		68		159,788		279,746		439,534	583		821		1,404
Overall % of Tot	tal	34%		1%		0%	1%		1%		0%		0%		36%		64%		100%	42%		58%		100%

^{*} 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 Date Range: 10/1/2024 - 12/31/2024 As of :

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																					Н	eadc			
Tier	Contractor	М		w		L	MW		ML		WL		MWL		Total M\		Non-M		Total Hours	Total	MWL	No	n-MWL		otal
		Hrs	%¹	Hrs 9	% ¹	Hrs % ¹	Hrs	% ¹	Hrs	%¹	Hrs	% ¹	Hrs ⁶	%¹	Hrs	% ¹	Hrs	%¹	Hrs	#	%¹	#	%¹		#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	5	0 0)%	0
Tier II	ASR Electrical Contracting Inc Electrical	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	ò	0 0)%	0
	Cives Steel Structural Steel	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	5	0 0)%	0
	Civetta Cousins JV Street Structures	0	0%	0 6200%	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	ò	0 0)%	0
	J D'Annunzio & Sons Utility	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	5	0 0)%	0
	Par Environmental Corporation Protection	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	ò	0 0)%	0
	Roger & Sons Concrete	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	5	0 0)%	0
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'	6		0%

^{*} 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 Grade
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	12/31/2024	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	\$ 14,121,130	\$ 6,614,829

WL: Doumas Electric Inc Green Girl Printing and Messenger Inc King Rose of NY Inc M & J Mecahnical Corp Mamais Contracting Corp Scrub Clean Maintenance Corp Jesse Shapiro & James Glass Co Crown Sign Systems ON: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc International Testing and Balancing	L W L W-ESD WI-ESD MWI-ESD L W	No No No No No No No No No No No No No N	Electrical Printing Service General Contractor HVAC General Contractor Cleaning Signs	Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ - \$ 30,000 \$ - \$ - \$ 11,671 \$ 90,918		\$ 39,9: \$ 66 \$ 23,8:
Green Girl Printing and Messenger Inc King Rose of NY Inc M & J Mecahnical Corp Mamais Contracting Corp Scrub Clean Maintenance Corp Jesse Shapiro & James Glass Co Crown Sign Systems ON: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc	L W-ESD WL-ESD MWL-ESD L W	No No No No No No	Printing Service General Contractor HVAC General Contractor Cleaning	Yes Yes Yes Yes Yes Yes	\$ - \$ - \$ 11,671	\$ 39,913 \$ \$ 663 \$ \$ 23,813 \$ \$ 74,939 \$	\$ 39,91 \$ 66 \$ 23,81
King Rose of NY Inc M & J Mecahnical Corp Mamais Contracting Corp Scrub Clean Maintenance Corp Jesse Shapiro & James Glass Co Crown Sign Systems ON: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc	L W-ESD WL-ESD MWL-ESD L W	No No No No	General Contractor HVAC General Contractor Cleaning	Yes Yes Yes Yes	\$ - \$ - \$ 11,671	\$ 663 \$ \$ 23,813 \$ \$ 74,939 \$	\$ 66 \$ 23,81
M & J Mecahnical Corp Mamais Contracting Corp Scrub Clean Maintenance Corp Jesse Shapiro & James Glass Co Crown Sign Systems DN: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc	WL-ESD MWL-ESD L W	No No No No	HVAC General Contractor Cleaning	Yes Yes Yes	\$ -	\$ 23,813 S \$ 74,939 S	\$ 23,81
Mamais Contracting Corp Scrub Clean Maintenance Corp Jesse Shapiro & James Glass Co Crown Sign Systems ON: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc	WL-ESD MWL-ESD L W	No No No	General Contractor Cleaning	Yes Yes	\$ 11,671	\$ 74,939	
Scrub Clean Maintenance Corp Jesse Shapiro & James Glass Co Crown Sign Systems ON: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc	MWL-ESD L W	No No	Cleaning	Yes	1		74,93
Jesse Shapiro & James Glass Co Crown Sign Systems ON: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc	L W	No			\$ 90,918	\$ 204.078	
Crown Sign Systems ON: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc			Signs	Yes		y 204,070 .	\$ 204,07
ON: Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc		No	Signs		\$ -	\$ 6,600	\$ 6,60
Construction Documentation of NYC LLC American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc	NON		1	Yes	\$ -	\$ 19,450	\$ 19,45
American Electrical Testing Co LLC DAL Electrical Corp Empire Office Inc	NON						
DAL Electrical Corp Empire Office Inc		No	AV/Cable/Telecom	Yes	\$ 250,787	\$ 250,787	\$ 182,19
Empire Office Inc	NON	No	Electrical Testing	Yes	\$ 22,500	\$ 22,500	\$ 67
	NON	No	Electrical	Yes	\$ 8,907	\$ 36,627	\$ 36,62
International Testing and Balancing	NON	No	Furniture	Yes	\$ 12,530,412	\$ 12,550,407	\$ 5,400,79
	NON	No	HVAC	Yes	\$ -	\$ 1,500	\$ 1,50
Jacobs Engineering	NON	No	Engineering	Yes	\$ 283,709	\$ 283,709	\$ 17,43
Jaros Baum & Bolles	NON	No	Engineering	Yes	\$ -	\$ 5,000 \$	\$ 5,00
Central Moving & Storage Co	NON	No	Moving and Storage	Yes	\$ -	\$ 165,730	\$ 165,73
DFB Sales Inc	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 6,365	\$ 6,36
Platimun Maintenance Services Corp	NON	No	Flooring	Yes	\$ -	\$ 65,941	\$ 65,94
W&W Glass LLC	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 28,462	\$ 28,46
275 Technology Solutions Inc	NON	No	Fire Protection/Suppression	Yes	\$ -	\$ 17,366	\$ 17,36
Nouveau Elevator Ind Inc	NON	No	Conveyance Systems	Yes	\$ -	\$ 1,059	\$ 1,05
Cosmopolitan Construction Company	NON	No	General Contracting	Yes	\$ -	\$ 73,862	\$ 73,80
Allegion Access Technologies LLC	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 553	\$ 55
Tercon Systems Inc.	NON	No	Flooring	Yes	\$ -	\$ 172,979	\$ 172,97
Commodore Construction Corp	NON	No	General Contracting	Yes	\$ -	\$ 31,800	\$ 31,80
Hellman Construction Co Inc	NON	No	General Contracting	Yes	\$ -	\$ 34,262	\$ 34,26
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	contracted after the	D	irect Spend Grand Tota	1 \$ 13,228,903	\$ 14,121,130	\$ 6,614,8
iginal Plan			ı	MWL Direct Spend Tota	\$ 132,588	\$ 372,221	\$ 372,2

MWL % of Total

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

Owner Name:	Columbia University	Pr	oject: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	12/31/2024	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	\$ 400,281,520

		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:							
Turner Construction Company	NON	No	Construction	Yes	\$ 302,846,202	\$ 410,735,029	\$ 400,281,520

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	Pro	ject: Columbia Business School Kravis Hall
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	12/31/2024	Project Start: 4/28/2021	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	\$ 1,787,664	\$ 1,781,341	\$ 1,781,341

		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:							
Talisen Construction Corporation	NON	No	Construction	Yes	\$ 1,787,664	\$ 1,781,341	\$ 1,781,341
_							
If there is no Original Dlan then younders were noted on an as needed by					¢ 1 797 664		¢ 1 701 341

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 | \$ 1,787,664 | \$ 1,781,341 | \$ 1,781,341 | MWL Direct Spend Total | \$ - \$ - \$ - \$ - \$ | Non-MWL Direct Spend Total | \$ 1,787,664 | \$ 1,781,341 | \$ 1,781,341 | MWL % of Total | 0% | 0% | 0% | 0% |

(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:	12/31/2024	Project Start: 4/28/2021	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
Talisen Construction Corporation	NON	No	Construction Management	\$ 1,787,664	\$ 1,781,341	\$ 1,781,341

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	\$ 38,512
Limongelli Electric Corp	MW	No	Electrical	Yes	\$ 367,000	\$ 347,757	\$ 347,757
NON:							
Air Exchange & Energy Solutions Inc.	NON	No	HVAC	Yes	\$ 138,000	\$ 138,745	\$ 138,745
Ameriscan GPR Inc	NON	No	X-Ray/GPR	Yes	\$ 1,200	\$ 1,200	\$ 1,200
AWS Plumbing and Heating	NON	No	Sprinkler	Yes	\$ 48,000	\$ 50,284	\$ 50,284
Benco Inc	NON	No	Toilet Accessories	Yes	\$ 7,200	\$ 7,200	\$ 7,200
Black Dog	NON	No	Painting	Yes	\$ 20,500	\$ 20,500	\$ 20,500
Brisk Contracting Corp	NON	No	Drywall	Yes	\$ 140,000	\$ 146,011	\$ 146,011
Commercial Flooring Specialist	NON	No	Carpet	Yes	\$ 12,745	\$ 12,745	\$ 12,745
Cooper Electric Supply	NON	No	Light Fixtures	Yes	\$ 23,650	\$ 25,408	\$ 25,408
Doortec Architectural Metal & Glass LLC	NON	No	Metal & Glass	Yes	\$ 279,500	\$ 229,419	\$ 229,419
Dormar Construction Co. Inc.	NON	No	Tile & Stone	Yes	\$ 36,000	\$ 78,806	\$ 78,80
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	\$ 62,27
RCJP	NON	No	Roofing	Yes	\$ 15,075	\$ 15,075	\$ 15,07
South Coast	NON	No	Roofing	Yes	\$ 16,915	\$ 19,215	\$ 19,21
William C. Gerakaris Plumbing & Heating Corp	NON	No	Plumbing	Yes	\$ 142,500	\$ 158,815	\$ 158,815
X - Cell Insulation Corp	NON	No	Fireproofing	Yes	\$ 3,500	\$ 3,500	\$ 3,500
e paid on an as-needed basis or vendors were contracted after the	Original Plan	<u> </u>	<u> </u>	Tier II Grand Total	\$ 1,338,483	\$ 1,357,165	\$ 1,357,165
	-			MWL Tier II Total	\$ 403,000	\$ 386,269	\$ 386,269

Tier II Grand Total \$ 1,338,483 \$ 1,357,165 \$ 1,357,165 MWL Tier II Total \$ 403,000 \$ 386,269 \$ 386,269 Non-MWL Tier II Total \$ 935,483 \$ 970,896 \$ 970,896 MWL % of Tier I 23% 22% 22%

(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:	12/31/2024	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	\$ 400,281,520

		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	\$ 3
Dial Locksmith	L	No	Lock Smith	Yes	\$ -	\$ 10,232	\$ 10,23
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 35,835	\$ 35,83
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 21,727	\$ 21,72
Crown System	MW	No	Signage	Yes	\$ 368,721	\$ 480,412	\$ 480,41
Egg Electric	W	No	Electrical Fitout AG	Yes	\$ 13,950,000	\$ 15,914,207	\$ 15,914,20
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 565,913	\$ 565,91
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3,961,400	\$ 3,798,480	\$ 3,798,48
Curtis Partition	М	No	Drywall	Yes	\$ 10,712,400	\$ 14,443,862	\$ 14,443,863
Curtis Partition	М	No	Acoustical Ceiling	Yes	\$ 5,940,000	\$ 6,435,494	\$ 6,435,49
Park Ave	М	No	Door, Frames & Hardware	Yes	\$ 890,000	\$ 976,975	\$ 976,97
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,403,520	\$ 1,403,52
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ 10,887,633	\$ 12,257,970	\$ 12,257,97
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000		
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	\$ 8,242,453	\$ 8,242,45
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	\$ 1,255,895	\$ 1,255,89
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952	\$ 61,457	\$ 61,45
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038	\$ 2,336,508	\$ 2,336,50
·							
ON:							
<u>See next page</u>							
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(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:	12/31/2024	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	\$ 400,281,520		

Imar Plumbing AMCO Inc. hampion Metal & Glass ives oncrete Industries Inc. IFB Sales WS Ims urniture Consultants (FCI) urniture Consultants (FCI) liobal BMU, LLC BC COMMISSIONS leritage Mechanical	NON NON NON NON NON NON NON NON NON NON	No No No No No No No No No No	Plumbing Metal Wall Panels Ornamental Metals Structural Steel Early Sitework HVAC AG Piping Glass - Aluminum Partititions Seminar Tables	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ 8,619,000 \$ 4,985,000 \$ 3,961,295 \$ 34,842,383 \$ 891,873 \$ 1,610,000 \$ 37,300,000	\$ 5,212,530 \$ 4,465,329 \$ 45,775,000 \$ 310,868 \$ 1,525,019	\$ 5,212,5 \$ 4,465,3 \$ 45,775,00 \$ 310,8 \$ 1,525,0
AMCO Inc. hampion Metal & Glass ives oncrete Industries Inc. FB Sales .W Sims urniture Consultants (FCI) urniture Consultants (FCI) ilobal BMU, LLC IB Communications	NON NON NON NON NON NON NON NON NON NON	No No No No No No No	Metal Wall Panels Ornamental Metals Structural Steel Early Sitework HVAC AG Piping Glass - Aluminum Partititions Seminar Tables	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ 4,985,000 \$ 3,961,295 \$ 34,842,383 \$ 891,873 \$ 1,610,000 \$ 37,300,000	\$ 5,212,530 \$ 4,465,329 \$ 45,775,000 \$ 310,868 \$ 1,525,019	\$ 5,212,5 \$ 4,465,3 \$ 45,775,00 \$ 310,8 \$ 1,525,0
hampion Metal & Glass ives oncrete Industries Inc. FB Sales .W Sims urniture Consultants (FCI) urniture Consultants (FCI) ilobal BMU, LLC IB Communications	NON NON NON NON NON NON NON NON NON NON	No No No No No No No	Ornamental Metals Structural Steel Early Sitework HVAC AG Piping Glass - Aluminum Partititions Seminar Tables	Yes Yes Yes Yes Yes Yes Yes Yes	\$ 3,961,299 \$ 34,842,383 \$ 891,873 \$ 1,610,000 \$ 37,300,000	\$ 4,465,329 \$ 45,775,000 \$ 310,868 \$ 1,525,019	\$ 4,465,3 \$ 45,775,00 \$ 310,80 \$ 1,525,0
ives oncrete Industries Inc. FIB Sales W Sims urniture Consultants (FCI) urniture Consultants (FCI) Iobal BMU, LLC IB Communications	NON NON NON NON NON NON NON NON NON NON	No No No No No No	Structural Steel Early Sitework HVAC AG Piping Glass - Aluminum Partititions Seminar Tables	Yes Yes Yes Yes Yes Yes Yes	\$ 34,842,383 \$ 891,873 \$ 1,610,000 \$ 37,300,000	\$ 45,775,000 \$ 310,868 \$ 1,525,019	\$ 45,775,00 \$ 310,80 \$ 1,525,0
oncrete Industries Inc. IFB Sales .W Sims urniture Consultants (FCI) urniture Consultants (FCI) llobal BMU, LLC IB Communications	NON NON NON NON NON NON NON	No No No No No No	Early Sitework HVAC AG Piping Glass - Aluminum Partititions Seminar Tables	Yes Yes Yes Yes	\$ 891,872 \$ 1,610,000 \$ 37,300,000	\$ 310,868 \$ 1,525,019	\$ 310,8 \$ 1,525,0
FB Sales .W Sims urniture Consultants (FCI) urniture Consultants (FCI) ilobal BMU, LLC IB Communications	NON NON NON NON NON NON	No No No No No	HVAC AG Piping Glass - Aluminum Partititions Seminar Tables	Yes Yes Yes	\$ 891,87 \$ 1,610,000 \$ 37,300,000	\$ 310,868 \$ 1,525,019	\$ 310,8 \$ 1,525,0
.W Sims urniture Consultants (FCI) urniture Consultants (FCI) ilobal BMU, LLC IB Communications	NON NON NON NON NON NON	No No No No	Glass - Aluminum Partititions Seminar Tables	Yes Yes	\$ 37,300,000		
urniture Consultants (FCI) urniture Consultants (FCI) ilobal BMU, LLC IB Communications	NON NON NON NON	No No No	Glass - Aluminum Partititions Seminar Tables	Yes Yes			
urniture Consultants (FCI) ilobal BMU, LLC IB Communications	NON NON NON	No No	Seminar Tables		6 6 504 405		\$ 38,182,5
ilobal BMU, LLC IB Communications	NON NON NON	No	Seminar Tables		\$ 6,501,493	\$ 6,915,689	\$ 6,915,6
ilobal BMU, LLC IB Communications	NON NON NON	No		Yes	\$ 1,347,661		\$ 1,321,7
B Communications	NON NON		Window Washing Equipment	Yes	\$ 1,787,170		\$ 1,758,9
	NON	No	AV	Yes	\$ 11,199,000	, , , , , , , , , , , , , , , , , , , ,	
		No	HVAC Site 6B Airside	Yes	\$ 8.350,000		
li Tech	NON	No	Access Flooring	Yes	\$ 1,695,000	., .,.,	\$ 2,045,
sland International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,361,500		\$ 2,512,
acobson & Company	NON	No	Rough Carpentry	Yes	\$ 11,000,000		\$ 14,016,2
acobson & Company	NON	No	Specialtry Ceilings/GFRG	Yes	\$ 6,550,000		
EM Architectural	NON	No	Ornamental Metals	Yes	\$ 9,290,000		\$ 9,601.
J Mechanical	NON	No	HVAC Site 7 Airside	Yes	\$ 11,500,000		-,,
latinum Tile	NON	No	Terrazzo	Yes	\$ 2,249,000		\$ 2,595,
oltrona Frau	NON	No	Forum Seating	Yes	\$ 2,249,000		\$ 2,595,
ost Road	NON	No	Overhead Doors	Yes	\$ 650,000	-	\$ 2,751,
roformance Systems	NON	No	Operable Partitions	Yes	\$ 80,000	\$ 2,751,642 \$ 87.068	\$ 2,731,
afway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000		
,	NON	No	Millwork		\$ 4,671,744		\$ 4,739,
canga Woodworking Corp. chneider Electric	NON	No		Yes Yes	\$ 4,671,742		\$ 4,739,
chneider Electric	NON	No	AG BMS Controls	Yes	\$ 10,083,300		\$ 5,044,
	NON		D. W. J. Slaveton		\$ 10,083,300	\$ 10,049,791	-,,
herland & Farrington		No	Resilient Flooring	Yes	, ,	., ., ., ., .	\$ 3,449
pectrum Painting	NON	No	Paint	Yes	7 -,000,000		\$ 3,975,
pectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950		\$ 877,
ransel Elevator	NON	No	Elevators	Yes	\$ 8,558,816		
urner Logistics - ATS - 1407	NON	No	Equipment	Yes	\$ 176,170		\$ 205,
urner Logistics - Chilled Beams - 1308	NON	No	Equipment	Yes	\$ 899,813		\$ 1,149
urner Logistics - CRAC Units - 1307	NON	No	Equipment	Yes	\$ 308,67	\$ 80,445	\$ 80,
urner Logistics - Indoor AHU's 1309	NON	No	Equipment	Yes	\$ 634,418		\$ 638,
urner Logistics - Light Fixtures 1472	NON	No	Equipment	Yes	\$ 3,544,297		\$ 3,726,
urner Logistics - Outdoor AHU's - 1215	NON	No	Equipment	Yes	\$ 4,213,575		
urner Logistics - Switchgear 1220	NON	No	Equipment	Yes	\$ 2,413,235	, ,,,,,,	
Inited Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000		
Inity Electric	NON	No	Site 6B Electrical Floor Fit out	Yes	\$ 10,550,000		\$ 12,087,
Veinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948,950	, , , , , , , , , , , , , , , , , , , ,	\$ 1,089,
Volkow Braker Roofing	NON	No	Roofing	Yes	\$ 3,107,892	\$ 3,694,879	
Voodworks Construction	NON	No	Wood Flooring	Yes	\$ 1,476,000		
wicker Electric	NON	No	AG Electrical Distribution	Yes	\$ 16,674,277	\$ 18,169,704	\$ 18,169,
here is no Original Plan then				Tier II Grand Total	\$ 310,219,982	\$ 351,675,171	\$ 351,675,

Tie	r II Grand Total	\$ 310,219,982	\$ 351,675,171	\$ 351,675,171
М	WL Tier II Total	\$ 58,562,805	\$ 68,688,353	\$ 68,688,353
Non-M	WL Tier II Total	\$ 251,657,177	\$ 282,986,818	\$ 282,986,818
- 1	MWL % of Tier I	19%	17%	17%

(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:	12/31/2024	Project Start: 4/28/2021	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		
Air Exchange & Energy Solutions Inc.	NON	No	HVAC	\$ 138,000	\$ 138,745	\$ 138,745		

		3000011	TRAGIGNO (HEI III)	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:											
Schneider Electric	NON	No	BMS	Yes	\$ 44,000	\$ 52,995	\$ 52,				
Schileteer Electric	NON	110	DIVIS	163	7 44,000	32,333	<i>γ</i> 32,				
							1				
							1				
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	\$ 44,000	\$ 52,995	\$ 52,				

Original Plan

MWL Tier III Total \$ Non-MWL Tier III Total \$ 44,000 \$ 52,995 \$ MWL % of Tier II 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.	<u> </u>	Project: Columbia Business School Above Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	12/31/2024	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.	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:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Supplies	Yes	\$ 50,000	\$ 172,385	\$ 172,385
IAR	W-ESD	No	Insulation	Yes	\$ 490,000	\$ 566,665	\$ 566,665
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 714,011	\$ 714,011
Cassone Leasing	W-ESD	No	Modular Building	Yes	\$ 30,000	\$ 34,075	\$ 34,075
NON:							
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 1,170,000	\$ 1,487,136	\$ 1,487,136

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan
 Tier III Grand Total
 \$ 1,170,000
 \$ 1,487,136
 \$ 1,487,136

 MWL Tier III Total
 \$ 1,170,000
 \$ 1,487,136
 \$ 1,487,136

 Non-MWL Tier III Total
 \$ \$ \$

 MWL % of Tier III
 14%
 17%
 17%

(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:	12/31/2024	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	

		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:							
Park Ave Building Supplies, LLC	M-ESD	No	Material supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,9
ON:			62				
Sloan & Company	NON	No	Framing/Sheathing	Yes	\$ 850,000		
ARW Inc	NON	No	Sub Tier Installing Contractor - Barrier	Yes	\$ 280,000	\$ 280,000	\$ 280,00

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:	12/31/2024	Project Start: 1/1/2018	Project End: Final	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Cives Corp	NON	No	Structural Steel	\$ 34,842,383	\$ 45,775,000	\$ 45,775,000		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:								
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$	600,000	\$ 1,817,816	\$ 1,817,81
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$	4,000,000	\$ 3,391,770	\$ 3,391,77
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$	500,000	\$ 208,971	\$ 208,97
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$	100,000	\$ 365,850	\$ 365,85
DN:								
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$	18,800,000	\$ 22,145,363	\$ 22,145,36
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes		2,910,000		
	I				1			

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	\$ 26,910,000	\$ 31,104,908	\$ 31,104,908
M	WL Tier III Total	\$ 5,200,000	\$ 5,784,407	\$ 5,784,407
Non-M	WL Tier III Total	\$ 21,710,000	\$ 25,320,501	\$ 25,320,501
N	/IWL % of Tier II	15%	13%	13%

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

As of Date:	12/31/2024	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			

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	\$ 10,997
JMJ Pro Trucking	М	No	Trucking	Yes		\$ 23,565	\$ 23,565
			62				
NON:							
HD Supply	NON	No	Supplies	Yes		\$ 6,784	\$ 6,78
	<u> </u>						

Original Plan

Tie	r III Grand Total	\$ -	\$ 41,346	\$ 41,346
M	WL Tier III Total	\$ -	\$ 34,562	\$ 34,562
Non-M	WL Tier III Total	\$ -	\$ 6,784	\$ 6,784
N	/IWL % of Tier II	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:	12/31/2024	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		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Mainsource Metal	M	No	Metal Supplier	Yes	\$ 59,450		
The Steel Supply Co.	W	No	Steel Supply	Yes	\$ 6,520	\$ 6,520	\$ 6,5
			62				
ON:							
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 65,970	\$ 143,598	\$ 143,

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)

As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	
Address:	35 W 45 Street 4th Floor NY NY 10038		Telephone: 212-570-5049	
Trade:	Electrical Fitout AG		Contract:	
Company Name:	Egg Electric Inc		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				
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:							
	†						
	†						
				 			
	1			 			
If there is no Osisian Blanthan was done were not done as a second of			Ti-	r III Grand Total	ć 15.000	ć 24.07C	ć 24.07 <i>(</i>
lf there is no Original Plan then vendors were paid on an as-needed b Original Plan	usis or vendors were c	ontructea ajter the		r III Grand Total		\$ 24,876	

Original Plan

Tie	r III Grand Total	\$ 15,000	\$	24,876	\$ 24,876
M	WL Tier III Total	\$ 15,000	\$	24,876	\$ 24,876
Non-M	WL Tier III Total	\$	\$	-	\$ -
N	/IWL % of Tier II	09	6	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:	12/31/2024	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	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NON:							
Rael Automatic Sprinkler Co. Inc	NON	No		Yes	\$ 396,140		
Milrose	NON	No	Expeditor	Yes	\$ 8,323	\$ 8,323	\$ 8,32
	1						
f there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 404,463	\$ 233,963	\$ 233,96
Original Plan				MWL Tier III Total		\$ -	\$
·				lon-MWI Tier III Total			

Non-MWL Tier III Total \$ 404,463 \$ 233,963 \$ 233,963 MWL % of Tier II 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:	12/31/2024	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				

		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:							
Creative Furniture Solutions	W	No	Carpentry/Carpenters	Yes	\$ 243,048	\$ 243,048	\$ 243,04
ON:				†			
ON.			62				
				1			
				-	-	-	
				 		1	
there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were	ontracted after the	Tio	r III Grand Tota	\$ 243,048	\$ 243,048	\$ 243,
there is no Original Plan then vendors were pala on an as-needel riginal Plan	u busis or veriuors were t	ommucieu ujier ine		WL Tier III Tota			
igniai i ian				WL Tier III Total		\$ 243,048	\$ 243,
				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: F.W. Sims LLC Project: Columbia Business School Above Grade Trade: HVAC Contract: 101 Otis Street, West Babylon, NY 11704 Address: Telephone: 631-491-1441 As of Date: 12/31/2024 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			

		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:									
IAR Insulation	W	No	Insulation		Yes	\$	1,650,000	\$ 1,512,350	\$ 1,512,35
New York Plumbing Supply	M	No	Supplier		Yes	\$	3,000,000	\$ 40,783	\$ 40,78
NON:									
Aalco Transport & Storage	NON	No			Yes	\$	50,000	\$ 1,331,993	\$ 1,331,99
Airpath Testing Services	NON	No	Testing & Balancing		Yes	\$	275,000		
Carpenter & Paterson, Inc.	NON	No	Supplier		Yes	\$	3,050		\$ 3,05
Carrier Enterprises, LLC	NON	No	Supplier		Yes	\$	7.118		\$ 49.38
Clearly Machinery	NON	No	Supplier		Yes	\$	14.715	, -,	\$ 21,54
Controls Associates, Inc.	NON	No	Equipment supplier		Yes	\$	120,000		\$ 144,689
Core Tech	NON	No	Supplier		Yes	Ś	12.800		\$ 49,50
Dolphin Equipment Corp.	NON	No	Equipment supplier		Yes	\$	21.100	, .,	\$ 38.75
Ferguson Enterprises, LLC	NON	No	Supplier		Yes	\$	26,833		
Geocomp Engineering	NON	No	Enginerring		Yes	\$	3.900		\$ 10,38
Gotham Pipe Supply	NON	No	Supplier		Yes	Ś	20,253	,	
GrippleInc.	NON	No	Supplier		Yes	Ś	3,900		\$ 45,98
I & I Systems, Inc.	NON	No	Supplier		Yes	\$	6,175		\$ 31,26
Ideal Supply	NON	No	Supplier		Yes	\$	7,729		\$ 531,38
Industrial Threaded Products Corp	NON	No	Supplier		Yes	Ś	2,915		
Interstate chemical Company	NON	No	Supplier		Yes	Ś	6.188		\$ 6,18
J.T. Lynne Representatives	NON	No	Supplier		Yes	\$	9,205	,	\$ 53,95
John's Insulation, Inc	NON	No	Supplier		Yes	Ś	1,690,000		
LP Gans Sales Company	NON	No	Equipment supplier		Yes	Ś	126,000		
Manhattan Surveying	NON	No	Surveyor		Yes	\$	10,000		\$ 35,31
Mason East, Inc.	NON	No	Supplier		Yes	\$	32,000		
Mechanical Technologies	NON	No	Equipment supplier		Yes	\$	76,000		\$ 83,61
Metro Air Products	NON	No	Supplier		Yes	\$	2,574		\$ 2,57
Nefco	NON	No	Supplier		Yes	\$	1,580		
Rapid Steel Supply Corp.	NON	No	Supplier		Yes	Ś	1,813		\$ 7,03
SRS Enterprises, Inc.	NON	No	Equipment supplier		Yes	\$	435,000		
Vibration Products, Inc.	NON	No	Equipment supplier		Yes	\$	205,000		
,						T			
				·	•				
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were a	contracted after the		Tier	III Grand Total	Ś	7,820,848	\$ 7.609.811	\$ 7,609,81
Original Plan	Were	and agree the			ML Tier III Total	•	4,650,000		
					NL Tier III Total		3,170,848		

12% 4% 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:	Global BMU, LLC		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:	12/31/2024	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	

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:							
Specialty Steel	L	No	Metal fabrication	Yes	\$ 295,000	\$ 258,374	\$ 258,374
ION:	<u> </u>	<u> </u>	62				
Atech BCN	NON	No	BMU manufacturer	Yes	\$ 330,000	\$ 446,250	\$ 446,250
Rostek	NON	No	Davits	Yes	\$ 125,000	\$ 220,540	\$ 220,540
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	No	Nylon Plates	Yes	\$ 7,960		
Eagle Metals	NON	No	Track	Yes	\$ 129,500	\$ 129,000	\$ 129,000
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Original Plan

Tie	r III Grand Total	\$ 933,661	\$ 1,164,459	\$ 1,164,459
M	WL Tier III Total	\$ 295,000	\$ 258,374	\$ 258,374
Non-M	WL Tier III Total	\$ 638,661	\$ 906,085	\$ 906,085
	/WI % of Tier II	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:	12/31/2024	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
HB Communications, Inc.	NON	No	Audio Visual	\$ 11,199,000	\$ 10,819,588	\$ 10,819,588

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:								
Touchtel	W	No	Audio Visual	No	\$ 2,517,992	\$ 1,672,474	\$ 1,672,474	
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ON:								
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				+				
there is no Original Plan then vendors were paid on an as-needed b				er III Grand Total	\$ 2,517,992	\$ 1,672,474	\$ 1,672,474	

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)

CW Name:	Turner Construction Company			
Company Name:	Heritage Mechanical Services		Project: Columbia Business School Above 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 \$'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
1WL:							
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		\$ 20,42
Independent Testing & Balancing	MWL Designation	No	Testing & Balancing	Yes	\$ 127,000	\$ 142,136	\$ 142,13
ON:							
on.							
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were d	ontracted after the		Tier III Grand Tota	\$ 947,973	\$ 998,043	\$ 998,04

Original Plan

Tie	r III Grand Total	\$ 947,973	\$ 998,043	\$ 998,043
M	WL Tier III Total	\$ 947,973	\$ 998,043	\$ 998,043
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % 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:	Island International Enterprises, LLC		Project: Columbia Business School Above Grade	
Trade:	Spray Fireproofing		Contract:	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade		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	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:				1			, .
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,000	\$ 82,282	\$ 82,282
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000	\$ 138,643	\$ 138,643
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 177,623	\$ 177,623
Naughton Energy Corp	W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24,073
			6.	2			
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		er III Grand Total			
Original Plan				IWL Tier III Total IWL Tier III Total		\$ 422,621 \$ -	\$ 422,621 \$
				NAVA/I 0/ of Tion II		т	

Tier	III Grand Total	\$ 264,000	\$ 422,621	\$ 422,621
M۱	NL Tier III Total	\$ 264,000	\$ 422,621	\$ 422,621
Non-M\	NL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	19%	17%	17%

Schedule M3

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:	12/31/2024	Project Start:	1/1/2018 Project End: Final	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
Trade:	Carpentry		Contract:	
Company Name:	Jaconson and Company		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		
Jaconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 14,016,217	\$ 14,016,217		

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:							
City Lumber	W	No	Material supplier	Yes	\$ 1,126,113		\$ 1,677,1
Park Ave	M	No	Material supplier	Yes	\$ 232,500	\$ 310,485	\$ 310,4
X-Cell Insulation	M	No	Subcontractor	Yes	\$ 340,000	\$ 395,198	\$ 395,1
Eastport Signs	M	No	Signage	Yes	\$ 30,000	\$ 1,500	\$ 1,5
			62				
							
nere is no Original Plan then vendors were paid on an as-neede	46	Landan da da Garatha		r III Grand Tota	\$ 1,728,613	\$ 2,384,337	\$ 2,384,

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	\$ 1,728,613	\$ 2,384,337	\$ 2,384,337
M	WL Tier III Total	\$ 1,728,613	\$ 2,384,337	\$ 2,384,337
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	16%	17%	17%

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

CM Name:	Turner Construction Company			
Company Name:	Jaconson and Company		Project: Columbia Business School Above Grade	
Trade:	Carpentry - Specialty Ceilings		Contract:	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
As of Date:	12/31/2024	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 - Specialty Ceilings	\$ 6,550,000	\$ 6,887,716	\$ 6,887,716		

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:								
City Lumber	W	No	Material supplier	Yes	\$ 15,000			
Park Ave	М	No	Material supplier	Yes	\$ 75,000	\$ 46,895	\$ 46,89	
			62					
					1			
there is no Original Plan then vendors were paid on an as-needed	hasis or wonders were	contracted after the	Tio	r III Grand Total	\$ 90,000	\$ 106,829	\$ 106,83	
there is no Original Plan then vendors were paid on an as-needed	busis or verlaors were t	ontracted after the		r III Grand Total				

Original Plan

Tie	r III Grand Total	\$ 9	90,000	\$ 106,829	\$ 106,829
M	WL Tier III Total	\$ 9	90,000	\$ 106,829	\$ 106,829
Non-M	WL Tier III Total	\$	-	\$ -	\$ -
N	/IWL % of Tier II		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:	12/31/2024	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								
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	\$ 54,7
			62				
			02				

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)

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

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s								
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 12,557,968	\$ 12,557,968		

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:										
Hairry Brainum	W		Supplier	Yes	\$ 400,000					
International Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,833,380	\$ 1,833,380			
			62							
			62							
		ļ								
		<u> </u>								
	-									
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	ntracted after the	I Tie	r III Grand Total	\$ 2,250,000	\$ 2,233,380	\$ 2,233,380			

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)

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	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s						Total Payment to Date \$'s		
Platinum	NON	No	Terrazzo	\$ 2,249,000	\$ 2,595,867	\$ 2,595,867		

		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:							
Arim Inc	W	No	Supply Aggregate for Terrazzo Flooring	Yes	\$ 46,541	\$ 168,126	
Park Avenue Building & Roofing Supply	M-ESD	No	Setting Material for Precast Terrazzo	Yes	\$ 66,352	\$ 72,575	\$ 72,575
			62				
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 112,893	\$ 240,701	\$ 240,701
Original Plan			M	WL Tier III Total	\$ 112,893	\$ 240,701	\$ 240,701
				WL Tier III Total NWL % of Tier II		\$ - 9%	\$ -

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

CM Name:	Turner Construction Company			
Company Name:	Post Road Iron Works		Project: Columbia Business School Above Grade	
Trade:	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	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to \$'s								
Post Road Iron Works	NON	No	Overhead Doors	\$ 650,000	\$ 2,751,642	\$ 2,751,642		

Name/Address/Phone # (if available) otherwise enter Trade WL: KKG Construction Inc.	MWL Designation	Joint Venture?	Trade				
			- ITaue	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
KKG Construction Inc.							
	М	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 947,213	\$ 947,213
			62				
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the	Tier	III Grand Total	\$ 746,720	\$ 947,213	\$ 947,213
iginal Plan			MV	WL Tier III Total	\$ 746,720	\$ 947,213	\$ 947,213
			Non-MV	WL Tier III Total			\$ -

Tie	r III Grand Total	\$ 746,720	\$ 947,213	\$ 947,213
M	WL Tier III Total	\$ 746,720	\$ 947,213	\$ 947,213
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	115%	34%	34%

(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:	12/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)							
						Total Payment to Date \$'s	
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 10,887,633	\$ 12,257,970	\$ 12,257,970	

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:							
Cole Technologies	M	No	Floor Flatness Inspections	Yes	\$ 11,165	\$ 14,013	\$ 14,013
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413		\$ 86,852
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754	\$ 1,296,982	\$ 1,296,98
			(2)				
ION:			62				
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Original Plan

Tie	r III Grand Total	\$ 1,397,332	\$ 1,397,847	\$ 1,397,847
M	WL Tier III Total	\$ 1,397,332	\$ 1,397,847	\$ 1,397,847
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % 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 (incl CO's) to Date \$\circ\{\circ}\{\ci							
Safway Atlantic, LLC	NON	No	Hoist & Protection	\$ 3,010,000	\$ 3,341,777	\$ 3,341,777	

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
MWL:									
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		
NON:			62						
<u> </u>			02						
f there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co.	ntracted after the	<u>I</u>	r III Grand Total	\$ 105,000	\$ 241,407	\$ 241,40		

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:	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) \$'s \$'s						Total Payment to Date \$'s	
Scanga Woodwork	NON	No	Millwork	\$ 4,671,744	\$ 4,739,581	\$ 4,739,581	

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:										
YFD Millwork	М	No	Millwork	Yes	\$ 335,000	\$ 335,713				
Eco	M-ESD	No	Fabric Panels	Yes	\$ 44,000	\$ 64,870	\$ 64,8			
AJ Contract Furniture	M	No	Fabric Panels	Yes	\$ 27,038	\$ 65,016	\$ 65,00			
ON:			6	2						
N.			0	2						
there is no Original Plan then vendors were paid on an as-needed	hasis or wondows were so	ntracted after the		er III Grand Total	\$ 406,038	\$ 465,599	\$ 465,5			

Original Plan

MWL Tier III Total \$ 406,038 \$ 465,599 \$ 465,599 Non-MWL Tier III Total \$ 10% MWL % of Tier II 9% 10%

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

CM Name:	Turner Construction Company		
Company Name:	Schneider Electric		Project: Columbia Business School Above Grade
Trade:	Building Management System		Contract:
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final

	COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amo	unt	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
I	Schneider Electric	NON	No	Building Management System	\$ 4,655,	000 \$	5,044,492	\$ 5,044,492

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:						·	
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 15,000	\$ 85,948	\$ 85,948
Kane Communications	W	No	Electrician	Yes	\$ 790,000	\$ 902,192	\$ 902,192
Olive Controls, Inc.	М	No	Electrician	Yes	\$ 600,000	\$ 659,500	\$ 659,500
Argent Associates	MW-ESD	No	Material Supplier	Yes	\$ 100,000	\$ 96,261	\$ 96,261
			62				
NON:					4		
LV Solutions Inc.	NON	No	Electrician	Yes	\$ 21,800	\$ 94,627	\$ 94,267
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were	ontracted after the	Tio	r III Grand Total	\$ 1,526,800	\$ 1,838,528	\$ 1,838,168

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	\$ 1,526,800	\$ 1,838,528	\$ 1,838,168
M	NL Tier III Total	\$ 1,505,000	\$ 1,743,901	\$ 1,743,901
Non-M\	NL Tier III Total	\$ 21,800	\$ 94,627	\$ 94,267
N	/IWL % of Tier II	32%	35%	35%

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

As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: Final
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502
Trade:	IT/Secutiry		Contract:
Company Name:	Schneider Electric		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
Schneider Electric	NON	No	IT/Secutiry	\$ 10,083,300	\$ 10,049,791	\$ 10,049,791

MWL: EnTech Engineering W No BIM Coordinatior Touch Tel W No Electrician Kane Communications W No Electrician Argent Associates W No Material Vendor				
Touch Tel W No Electrician Kane Communications W No Electrician Argent Associates W No Material Vendor	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Touch Tel W No Electrician Kane Communications W No Electrician Argent Associates W No Material Vendor				
Kane Communications W No Electrician Argent Associates W No Material Vendor	Yes	\$ 25,000	24,457	7 \$ 24,45
Argent Associates W No Material Vendor	Yes	\$ 2,123,500	\$ 2,077,796	\$ 2,077,79
	Yes	\$ 1,746,23	1 \$ 2,189,004	4 \$ 2,189,00
NON: 62	Yes	\$ 146,000	\$ 146,000	\$ 146,00
			+	
			 	
			+	+
				4
			+	+
				1
				
			+	+
			+	
				-
			+	+
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III	III Grand Total	\$ 4,040,731	\$ 4,437,257	\$ 4,437,2

Original Plan

MWL Tier III Total \$ 4,040,731 \$ 4,437,257 \$ 4,437,257 Non-MWL Tier III Total \$ 44% MWL % of Tier II 40% 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		Project: Columbia Business School Above Grade	
Trade:	Resilent Flooring		Contract:	
Address:	253 West 28th Street, New York, NY 10001		Telephone: 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:								
ProCarpet	W-ESD	No	Flooring Materials	Yes		\$ 1,010,755	\$ 1,010,755	
NON:			62					
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Make the Colored Blood to consider the constant of the Colored Blood to constant of the Colored Blood Blood to constant of the Colored Blood to constant of the Color		the standard of the standard			<u> </u>	A 040	A 4 04 0 ===	
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		r III Grand Total		\$ 1,010,755	\$ 1,010,755	

Original Plan

MWL Tier III Total \$ 1,010,755 \$ Non-MWL Tier III Total \$ MWL % of Tier II 0%

(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

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded? Or Manufacture of the control of t			SUBCONT	RACTORS (Tier III)				
Park Ave Building Supplies M No Materials Supplier Yes \$ 125,000 \$ 149,959 \$ NON: 62 100,000 \$ 149,959 \$ 149	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Payment to Date \$'s
NON: 62	MWL:							
	Park Ave Building Supplies	М	No	Materials Supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,95
	ON:			62				
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total \$ 125,000 \$ 149,959 \$								\$ 149,9

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)

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:	12/31/2024	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	Painting	\$ 2,983,056	\$ 3,975,287	\$ 3,975,287		

		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:				<u> </u>			
Claridge	W	No	Supplier	Yes	\$ 400,000	\$ 256,527	\$ 256,527
Platinum Supply	W	No	Supplier	Yes	\$ 10,000	\$ 887	\$ 887
Manhattan Painting & Decorating	W	No	Painting	Yes	\$ 100,000	\$ 215,324	\$ 215,324
Commodore Painting	W	No	Carpentry	Yes	\$ 250,000	\$ 257,900	\$ 257,900
NON:			62				
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	contracted after the	Tie	r III Grand Total	\$ 760,000	\$ 730,638	\$ 730,638
Original Plan			M	WL Tier III Total	\$ 760,000	\$ 730,638	\$ 730,638
			Non-M	WL Tier III Total	\$ -	\$ -	\$ -

Tier III Grand Total	\$ 760	0,000 \$	730,638	\$ 730,638
MWL Tier III Total	\$ 760	0,000 \$	730,638	\$ 730,638
Non-MWL Tier III Total	\$	- \$	-	\$ -
MWL % of Tier II		25%	18%	18%

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

As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	
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	Resinous Flooring	\$ 765,950	\$ 877,878	\$ 877,878		

		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:							
Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 162,765	\$ 585,446	\$ 585,44
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ON:			62				-
							
							
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there is no Original Plan then vendors were paid on an as-needed ba	sis or youdors were es	ntracted after the	Ti-	r III Grand Total	\$ 162,765	\$ 585,446	\$ 585,4

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 | \$ 162,765 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,446 | \$ 585,4

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

CIVI Name:	rumer 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:	12/31/2024	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		

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:							
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
			62	2			
ION:							
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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

Tier III Grand Total \$ 1,332,452 \$ 1,378,401 \$ 1,378,401 MWL Tier III Total \$ 1,332,452 \$ 1,378,401 \$ 1,378,401 \$ 1,378,401 Non-MWL Tier III Total \$ - \$ - \$ - \$ - \$ MWL % of Tier III 16% 15% 15%

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

JM Name:	Turner Construction Company			
Company Name:	Turner Logistics LLC		Project: Columbia Business School Above Grade	
rade:	MEP Pre-Purchase Equip		Contract:	
Address:	3 Paragon Drive, Montvale, NJ 07645		Telephone: 201-722-3800	
As of Date:	12/31/2024	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
MWL:							
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,496,820	\$ 2,496,820
			62				
			62				
		-					
faboration of Orleand Blood the consideration and	therete en consideration				ć 2240 0	¢ 2.405.000	ć 2.405.00
f there is no Original Plan then vendors were paid on an as-needed	i basis or vendors were c	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total			\$ 2,496,820
			Non-M	WL Tier III Total	Ş -	\$ -	\$.

Tier III Grand Total		\$ 2,218,750	\$ 2,496,820	\$ 2,496,820
M	WL Tier III Total	\$ 2,218,750	\$ 2,496,820	\$ 2,496,820
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	53%	57%	57%

(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:	12/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)						
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s						Total Payment to Date \$'s
Unity Electric	NON	No	Electrical	\$ 10,550,000	\$ 12,087,999	\$ 12,087,999

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		
Turtle & Hughes	W	No	Electrical	Yes	\$ 8,457				
Weltman Lighting	W	No	Electrical	Yes	\$ 310,000				
J&M Electric Corp.	W	No	Electrical	Yes	\$ 141,678	\$ 235,278	\$ 235		
			6	2					
ere is no Original Plan then vendors were paid on an as-needed l	asis or vendors were o	ontracted after the	I Tie	er III Grand Total	\$ 460,135	\$ 876,569	\$ 87		
inal Plan		•		1WL Tier III Total					

Tier III G	rand Total	\$ 460,135	\$ 876,569	\$ 876,569
MWLT	er III Total	\$ 460,135	\$ 876,569	\$ 876,569
Non-MWL T	er III Total	\$ -	\$ -	\$ -
MWL	% of Tier II	4%	7%	7%

(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	_	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:	12/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)							
						Total Payment to Date \$'s	
Wolkow Braker Roofing	NON	No	Roofing	\$ 3,107,892	\$ 3,694,879	\$ 3,694,879	

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:									
Holbrook Plastic Pipe Supply	W	No	Material Supplier	Yes	\$ 548,500	\$ 270,666	\$ 270,66		
			62						
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		r III Grand Total					
iginal Plan			M	WL Tier III Total	\$ 548,500	\$ 270,666	\$ 270,		

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

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

CM Name:	Turner Construction Company			
Company Name:	Woodworks Construction		Project: Columbia Business School Above Grade	
Trade:	Carpentry - Wood Flooring		Contract:	
Address:	322 *th Ave		Telephone: 212-888-7311	
As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)						
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s						
Woodworks Construction	NON	No	Carpentry - Wood Flooring	\$ 1,476,000	\$ 1,748,752	\$ 1,748,752

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	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
			62				
Non-MWL:							
Alleghany Mountain Hardwood Flooring	NON	No	Material Supplier	Yes	\$ 225,000	\$ 243,336	\$ 243,336
If there is no Original Plan then vendors were paid on an as-needec	d basis or vendors were o	ontracted after the	Tier	· III Grand Total	\$ 329,000	\$ 336,747	\$ 336,747
Original Plan				NL Tier III Total			

Non-MWL Tier III Total \$ 225,000 \$ 243,336 \$ 243,336 MWL % of Tier 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:	12/31/2024	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	
Zwicker Electric	NON	No	Electricians	\$ 1,476,000	\$ 1,748,752	\$ 1,748,752	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,213
Benfield Electric	L	No	Supplier	Yes	\$ 500,000	\$ 656,819	\$ 656,819
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 16,221	\$ 16,221
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 102,892	\$ 102,892
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,199,780	\$ 1,199,780
Hailey Insulation	W-ESD	No	6	2 Yes	\$ 50,000	\$ 29,719	\$ 29,719
NON:							
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If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	I Ti	er III Grand Total	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan | Tier III Grand Total | \$ 1,125,000 \$ 2,082,644 \$ 2,082,644 | MWL Tier III Total | \$ 1,125,000 \$ 2,082,644 \$ 2,082,644 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - MWL % of Tier II | 76% | 119% | 119% |

Owner Name:	Columbia University		Project: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	12/31/2024	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	\$ -	\$ 1,414,474	\$ 1,414,474

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:						4.5	*-
Mamais Contracting Corp	WL-ESD	No	Contracting	Yes	\$ 199,790	\$ 388,993	\$ 388,9
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 2,525	\$ 2,5
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ 15,480	\$ 15,480	\$ 15,4
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ 47,829	\$ 93,237	\$ 23,3
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 3
Crown Sign Systems	W	Yes	Signage	Yes	\$ -	\$ 5,775	\$ 5,7
Waldners Business Environments	W-ESD	No	Fixtures/Furniture	Yes	\$ -	\$ 544,234	\$ 544,2
DN:							
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ 6,000	\$ 21,150	\$ 21,3
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 12,000	\$ 12,000	\$ 10,
Dal Electrical Corp	NON	No	Electrical	Yes	\$ 1,353	\$ 1,353	\$ 1,
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ 135,965	\$ 315,086	\$ 146,
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	\$ 249,588	\$ 140,
Stoncor Group	NON	No	Flooring	Yes	\$ 1,300	\$ 39,600	\$ 39,
Acid Waste Mgt Inc	NON	No	Waste Management	Yes	\$ -	\$ 23,972	\$ 23,
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 29,501	\$ 29,
E-J ELECTRIC INSTALLATION CO.	NON	No	Electrical	Yes	\$ -	\$ 3,828	\$ 3,8
HUNTS POINT MOTOR INC	NON	No	Pumps/Electric Motors	Yes	\$ -	\$ 10,825	\$ 10,8
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<u> </u>							
					A	4	A
here is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the	Direc	t Spend Grand Total	\$ 674,157	\$ 1,762,868	\$ 1,414,

Direct Spe	nd Grand Total	\$ 674,157	\$ 1,762,868	\$ 1,414,474
MWL Dir	ect Spend Total	\$ 263,099	\$ 1,050,554	\$ 980,703
Non-MWL Dire	ect Spend Total	\$ 411,058	\$ 712,314	\$ 433,771
1	MWL % of Total	39%	60%	69%

Owner Name:	Columbia University	P	roject: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027	Tele	phone:
As of Date:	12/31/2024	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	\$ 90,409,424

Name/Address/Phone # (if available) otherwise enter Trade ION: Turner Construction Company	MWL Designation	Joint Venture?	Trade Construction	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date
	NON	No	Construction		l	Ψ3	\$'s
Turner Construction Company	NON	No	Construction				
			CONSTRUCTION	Yes	\$ 107,362,917	\$ 100,430,980	\$ 90,409,424
						 	
						 	
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thora is no Original Blan then yondors were paid on an as needed by	1	I		1	i		

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

Direct Spe	nd Grand Total	\$ 10	7,362,917	\$ 100,430,980	\$ 90,409,424
MWL Dire	ect Spend Total	\$	-	\$ -	\$ -
Non-MWL Dire	ect Spend Total	\$ 10	7,362,917	\$ 100,430,980	\$ 90,409,424
r	MWL % of Total		0%	0%	0%

Owner Name:	Columbia University	Project: Columbia Business School Below Grade			
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:		
As of Date:	12/31/2024	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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded? Original Plan Amount (incl CO's)		Total Payment to Date	
	MVVL Designation	Joint Venture?	rraue	Awardeur	\$'s	(incr cos) \$'s	to Date \$'s
ON:							
EG Munoz Construction LLC	M	No	Construction	Yes	\$ 4,433,070	\$ 4,433,070	\$ 2,198,9

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

Owner Name:	Columbia University	Project: Columbia Business School Below Grade				
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:			
As of Date:	12/31/2024	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	\$ 4,850,052	\$ 4,836,581		

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
ON:							ļ
R P Brennan General Contractors INC	NON	No	Construction	Yes	\$ 4,483,375	\$ 4,850,052	\$ 4,836,5
							
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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:	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:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan \$'s	Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Turner Construction Company	NON	No	Construction Management	\$ 107,3	62,917	\$ 100,430,980	\$ 90,409,424	

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17	\$ 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		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:							
<u>See Next page</u>							
				<u> </u>	<u> </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 Below Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	12/31/2024	Project Start: 1/1/2018	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								
Turner Construction Company	NON	No	Construction Management	\$ 107,362,917	\$ 100,430,980	\$ 90,409,424		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Pla \$'s		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:								
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,	,600,000	\$ 7,792,989	\$ 7,792,98
Arbon	NON	No	Loading Dock Equipment	Yes	\$	243,000	\$ 501,005	
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,	,420,500	\$ 1,552,577	\$ 1,552,5
Champion Metal & Glass	NON	No	Ornametal Metals	Yes	\$	38,700	\$ 31,221	\$ 31,22
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5	,350,000	\$ 5,648,220	\$ 5,648,22
Island International Enterprise	NON	No		Yes	\$ 1,	,138,500	\$ 1,654,633	\$ 1,654,63
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,	,344,124	\$ 10,343,841	\$ 10,343,84
Platinum Maintenance Services	NON	No	Terrazzo	Yes	\$	-	\$ 215,283	\$ 215,28
Post Road	NON	No	Misc. Metal	Yes	\$ 1,	,450,000	\$ 1,813,181	\$ 1,813,18
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6	,200,000	\$ 6,148,948	\$ 6,148,94
Safway	NON	No	Hoisting & Protection	Yes	\$	40,000	\$ 58,396	\$ 58,39
Scanga Woodworking	NON	No	Millwork	Yes	\$	78,256	\$ 77,626	\$ 77,62
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,	,475,000	\$ 1,735,351	\$ 1,735,35
Schneider Electric	NON	No	IT	Yes	\$ 1,	,506,700	\$ 1,992,368	\$ 1,992,36
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$	104,057	\$ 109,050	\$ 109,05
Spectrum Painting Corp.	NON	No	Painting	Yes	\$	511,944	\$ 684,106	\$ 684,10
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$	119,050	\$ 104,773	\$ 104,77
Transel Elevator	NON	No	Elevators	Yes	\$	596,900	\$ 620,813	\$ 620,81
Turner Logistics - AHU 1221	Non	No	Equipment - AHU	Yes	\$	582,706	\$ 577,606	\$ 577,60
Turner Logistics - CRAC Units 1307	NON	No	Equipment - CRAC	Yes	\$	534,039	\$ 531,954	\$ 531,95
Turner Logistics - Light Fixtures - 1472	NON	No	Equipment	Yes	\$	352,485	\$ 410,940	\$ 410,94
Turner Logistics - Switchgear 1220	NON	No	Equipment - Switchgear	Yes	\$ 3,	,392,505	\$ 3,610,773	\$ 3,610,77
Turner Logistics ATS/Light Fixtures 1407	NON	No	Equipment	Yes	\$	598,192	\$ 545,049	\$ 545,04
United Structural Works	NON	No	Misc. Metal	Yes	\$	-	\$ 436,225	\$ 436,22
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$	51,049	\$ 53,643	\$ 53,64
Wolkow Braker Roofing Corp.	NON	No	Roofing	Yes	\$ 2,	,377,108	\$ 2,484,578	\$ 2,484,5
Zwicker Electric Corp	NON	No	Electric	Yes	\$ 15	,320,723	\$ 16,318,034	\$ 16,318,0
					-			
there is no Original Plan then yendors were naid on an as-neede	d b t d		•	Tier II Grand Total	ć 77	616 409	\$ 90 209 324	\$ 90.036.5

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

Tier II Grand Total \$ 77,616,409 \$ 90,209,324 \$ 90,036,548 MWL Tier II Total \$ 18,190,871 24,156,141 \$ 23,983,365 Non-MWL Tier II Total \$ 59,425,538 \$ 66,053,183 \$ 66,053,183 MWL % of Tier I 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:	12/31/2024	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									
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?	Origina	al 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	\$ 14,37
Deutcher & Daugher	W	No	Doors/Frames/Hardware	Yes	\$	217,112	\$ 217,112	\$ 10,08
Glenwood Mason Supply	W	No	Concrete Block/Rebar/Cement	Yes	\$	75,000	\$ 75,000	\$ 22,19
City Lumber	W	No	Drywall	Yes	\$	200,000	\$ 200,000	\$ 19,56
MSN Supply	W	No	Plumbing Supplies	Yes	\$	15,298	\$ 15,298	\$ 13,37
G&G Electric Supply	L	No		62 Yes	\$	40,000	\$ 40,000	\$ 25,40
F. W. Webb Company	L	No	Plumbing Supplies	Yes	\$	50,000	\$ 50,000	\$ 8,56
NON:								
Wells Design	NON	No	Drafting/Shop Drawings	Yes	\$	3,000	\$ 3,000	\$ 1,50
City Electric Supply	NON	No	Electrical Vendor	Yes	\$	25,873	\$ 25,873	\$ 25,87
United Rentals	NON	No	Rentals	Yes	\$	1,933	\$ 1,933	\$ 1,93
Durante Rentals	NON	No	Rentals	Yes	Ś	1,562		\$ 1,56
Kamco	NON	No	Caprentry Supplies	Yes	\$	23,141		\$ 23,14
Bid Estimating LLC	NON	No	Shop Drawings	Yes	\$	3,270	\$ 3,270	\$ 3,27
Bruce Supply	NON	No	Plumbing Supplies	Yes	\$	2,560		\$ 2,56
All Fasteners	NON	No	Fasteners, Screws 7 Misc	Yes	\$	4,000		\$ 3,68
General Plumbing Supply	NON	No	Plumbing Supplies	Yes	\$	3,615		\$ 3,61
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f there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were	ontracted after the	<u>.</u>	Tier III Grand Tota	all \$	721,364	\$ 721,364	\$ 180,70
j there is no Original Plan then vendors were pala on an as-neede Original Plan	u busis or veriuors Were (omracieu ujier ine		MWL Tier III Tot		652,410	·	

15% 15% MWL % of Tier II

(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, FI 6, New York NY 10018		Telephone: 212-462-2542	
As of Date:	12/31/2024	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 \$'s										
RP Brennan General Contractor & Builders, Inc.										

		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:							
Benco Inc.	W	No	Appliances/Fire Protection	Yes	\$ 102,002	\$ 99,602	\$ 97,153
Crown Sign Systems	W	No	Wayfinding Signage	Yes	\$ 75,000		
M & J Mechanical Corp.	W	No	Mechanical / HVAC	Yes	\$ 585,000	\$ 598,964	\$ 598,964
New Jersey Boom & Erectors	W	No	Misc. Steel	Yes	\$ 25,000	\$ 51,000	\$ 51,000
Robe Interiors Inc.	L	No	Architectural Woodwork	Yes	\$ 105,000	\$ 123,998	\$ 123,998
NON:							
A & A Plumbing Corp	NON	No	Plumbing	Yes	\$ 220,000	\$ 238,290	\$ 226,760
Calie 2 Enterprises Ltd	NON	No	Concrete / Masonry	Yes	\$ 158,000		
EC Framing	NON	No	Drywall	Yes	\$ 410,000		
Elite Industrial Services Inc.	NON	No	Lockers / Shelving	Yes	\$ 150,318		
JMC Floor Covering Inc.	NON	No	Carpentry/Flooring	Yes	\$ 128,000		
M&D Installers Inc.	NON	No	Doors/Frames/Hardware	Yes	\$ 171,000		
Midnight Express Mechanical Corp.	NON	No	Sprinklers	Yes	\$ 81,000		
R.Gunzer, Inc dba Gunzer Electric	NON	No	Electrical	Yes	\$ 680,000		\$ 705,116
Stonhard Division of StonCor Group Inc.	NON	No	Flooring	Yes	\$ 311,200	\$ 325,860	\$ 325,860
The Finishes Group	NON	No	Painting	Yes	\$ 107,000	\$ 117,141	\$ 117,141
The Marble Factory	NON	No	Tile	Yes	\$ 80,000	\$ 88,026	\$ 88,026
Uncurtain Inc.	NON	No	Installation of Glazing	Yes	\$ 16,500	\$ 18,090	\$ 18,090
G&G Electric	NON	No	Electrical Supples	Yes	\$ -	\$ 43,903	\$ 43,903
Summit Facility Ent	NON	No	Final Cleaning	Yes	\$ 12,000		
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		Tier II Grand Total			
Original Plan				MWL Tier II Total			
				Non-MWL Tier II Total	\$ 2,525,018	\$ 2.914.445	\$ 2,870,248

Non-MWL Tier II Total \$ 2,525,018 \$ 2,914,445 \$ MWL % of Tier 18%

(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.	<u> </u>	Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name	Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'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
MWL:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000	\$ 124,406	\$ 124,406
IAR	W-ESD	No	Insulation	Yes	\$ 115,000	\$ 115,000	\$ 115,000
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000	\$ 302,468	\$ 302,468
Mace Contracting Corp	М	No	Installation	Yes	\$ 1,241,000	\$ 1,228,773	\$ 1,228,773
NON:							
If there is no Original Plan then vendors were naid on an as-needed	d bacic or yandare ware co	ntracted after the		Tier III Grand Tota	\$ 1,998,000	\$ 1.770.647	\$ 1.770.64

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)

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:	12/31/2024	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		

			TRACTORS (Tier III)			Occurrent Pilers Assessment	Total Daymant
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:							
Advantage Building Supply	M	No	Sub Tier - Material Supplier	Yes	\$ 42,000	\$ 9,467	\$ 9,467
NON:							
ARW Inc	NON	No	Waterproofing	Yes	\$ 136,020	\$ 136,020	\$ 136,020
f there is no Original Plan then vendors were naid on an as-needer				Tier III Grand Tota	Š 178.020	\$ 145.487	\$ 145.48

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

178,020 \$ Tier III Grand Total \$ 145,487 \$ 145,487 MWL Tier III Total 42,000 \$ 9,467 \$ 9,467 Non-MWL Tier III Total 136,020 \$ 136,020 \$ 136,020 MWL % of Tier II 0% 4% 4%

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

CIVI Name:	rurner 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:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	

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

		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
1WL:							
IAR Insulation	W-ESD	No	Insulators	Yes	\$ 20,000	\$ 32,863	\$ 32,86
ON:							
there is no Original Plan then vendors were paid on an as-need	ad basis au	antracted ofter the	ı	Tier III Grand Tota	\$ 20,000	\$ 32,863	\$ 32,8

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	\$ 20,0	00 \$	32,863	\$ 32,863
M	WL Tier III Total	\$ 20,0	00 \$	32,863	\$ 32,863
Non-M	WL Tier III Total	\$	- \$	-	\$ -
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:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp	-	Project: Columbia Business School Below Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	12/31/2024	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	\$ 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		
MWL:									
NON:									
Rael Automatic Sprinkler Co. Inc	NON	No		Yes	\$ 276,860	\$ 276,860	\$ 276,8		
		_							
f there 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	\$ 276,860	\$ 276,860	\$ 276,8		
Original Plan		-		WI Tier III Total			Ś		

Original Plan

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

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 \$'s	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		

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:							
Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes	\$ 48,561	\$ 38,992	
Mate Matura	W	No	Insulation	Yes	\$ 450,000	\$ 459,770	\$ 459,770
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,10
Shadow Transport	W	No	Storage	Yes	\$ 9,500	\$ 9,500	\$ 9,50
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 924	\$ 13,614	\$ 13,614
Independent Testing & Balancing	W	No		Yes	\$ 28,000	\$ 26,000	\$ 26,000
ON:							
						·	i -

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

Tie	III Grand Total	\$ 543,093	\$ 553,984	\$ 553,984
M	WL Tier III Total	\$ 543,093	\$ 553,984	\$ 553,984
Non-M\	WL Tier III Total	\$	\$	\$ -
	/WL % of Tier II	10%	10%	10%

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

CM Name:	Turner Construction Company			
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade	
Trade:	Spray Fireproofing		Contract:	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Am \$'s	ount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,	500	\$ 1,654,633	\$ 1,654,633	

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:									
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	\$ 40,946	\$ 40,946		
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000				
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,717		
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	·	Tier III Grand Total	\$ 208,000	\$ 83,032	\$ 83,032		
Original Plan				MWL Tier III Total					
			Nor	-MWL Tier III Total	\$ -	\$ -	\$ -		

Tie	r III Grand Total	\$ 208,000	\$ 83,032	\$ 83,032
M	WL Tier III Total	\$ 208,000	\$ 83,032	\$ 83,032
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	18%	5%	5%

(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:	12/31/2024	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	
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 9,344,124	\$ 10,343,841	\$ 10,343,841	

		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 Paymen to Date \$'s
VL:							
John N. Fehlinger	W-ESD	No	Supplier	Yes	\$ 514,667		
IAR	W-ESD	No	Insulation	Yes	\$ 536,000		
Atlantic Concrete Cutting Inc.	W	No	Demolition	Yes	\$ 3,250	\$ 3,250	\$
re is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 1,053,917	\$ 1,144,356	\$ 1,1

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:	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	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$ 550,000	\$ 550,000	\$ 517,420
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$ 166,000	\$ 166,000	\$ 164,375
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$ 315,000	\$ 315,000	\$ 310,595
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$ 100,00	0 \$ 152,000	\$ 151,833
ON:							
on.							
there is no Original Plan then vendors were paid on an as-needed	l h i	ontracted ofter the		Tier III Grand Tota	\$ 1,131,00	\$ 1,183,000	\$ 1,144,22

Original Plan

Tie	r III Grand Total	\$ 1,131,000	\$ 1,183,000	\$ 1,144,221
M	WL Tier III Total	\$ 1,131,000	\$ 1,183,000	\$ 1,144,221
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	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:	12/31/2024	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	

Our Rental Pumps W-ESD No Concrete Pump Services Precision Concrete M-ESD No Concrete Pump Services Tonage Inc M-ESD No Rebar Installation	Awarded? Yes Yes Yes Yes Yes	Original Plan Amount \$'s	\$ 31,562	
Precision Concrete M-ESD No Concrete Pump Services Tonage Inc M-ESD No Rebar Installation NON:	Yes Yes	\$ 10,000	\$ 31,562	\$ 6,48
Precision Concrete M-ESD No Concrete Pump Services Tonage Inc M-ESD No Rebar Installation ON:	Yes Yes	\$ 10,000	\$ 31,562	
Tonage Inc M-ESD No Rebar Installation ON:	Yes			\$ 31,56
ON:		\$ 515,987	\$ 773,585	
	ZaV.			\$ 773,58
	Ves			
Starbrite Waterproofing Co. Inc. NON No Waterproofing Labor	VAS	4 404 050	4 505.050	4 505.04
	163	\$ 401,862	\$ 506,862	\$ 506,86
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tie		1		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	III Grand Total	\$ 937,849	\$ 1,318,494	\$ 1,318,494
M	NL Tier III Total	\$ 535,987	\$ 811,632	\$ 811,632
Non-M	NL Tier III Total	\$ 401,862	\$ 506,862	\$ 506,862
	AWI % of Tier II	14%	11%	11%

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

As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
Trade:	Building Management System		Contract:	
Company Name:	Schneider Electric	<u>.</u>	Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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
WL:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 40,000	\$ 36,000
TouchTel	W	No	Electrician	Yes	\$ 19,950	\$ 32,508	\$ 29,25
Argent Associates	W	No	Material Supplier	Yes	\$ 30,065		
Olive Controls	M	No	Electrician	Yes	\$ 180,000	\$ 186,500	\$ 177,17
ON:							
Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,114,560	\$ 1,086,573
			+	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

| Tier III Grand Total | \$ 1,259,415 \$ 1,403,633 \$ 1,359,068 | MWL Tier III Total | \$ 240,015 \$ 289,073 \$ 272,497 | Non-MWL Tier III Total | \$ 1,019,400 \$ 1,114,560 \$ 1,086,571 | MWL % of Tier III | 16% 17% 16%

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

As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: Final
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502
Trade:	IT/ Security		Contract:
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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	n Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 9,000	\$ 9,00	
Argent Associates	W	No	Material Vendor	Yes	\$ 154,000		\$ 156,92	
Kane Communications	W	No	Electrician	Yes	\$ 431,414	\$ 459,989	\$ 459,98	
NON:								
ON.								
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	1	Tier III Grand Total	\$ 595,414	\$ 625,914	\$ 625,93	

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

Tier III Grand Total \$ 595,414 \$ 625,914 \$ 625

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

As of Date:	12/31/2024	Project Start: 1	1/1/2018 Project End: Final	
Address:	5 N. Greenwich Rd. Amonk NY 10504		Telephone: 914-723-4800	
Trade:	Resinois Flooring		Contract:	
Company Name:	Spectrum Painting Corp		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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
ИWL:							
Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 27,382	\$ 79,848	\$ 79,84
ON:							
UN.							
there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were c	ontracted after the	Tier	III Grand Total	\$ 27,382	\$ 79,848	\$ 79,8
riginal Plan	and the second second	and a stock a great time		VL Tier III Total		\$ 79,848	
				VL Tier III Total		\$ -	\$

Tier III Grand Total	\$ 27,38	32 \$	79,848	\$ 79,848
MWL Tier III Total	\$ 27,38	32 \$	79,848	\$ 79,848
Non-MWL Tier III Total	\$	- \$	-	\$ -
MWL % of Tier II		5%	12%	12%

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

As of Date:	12/31/2024	Project Start: 1/	The state of the s
Address:	30-30 47th Ave. LIC. Queens. NY - 11101		Telephone: 718-609-2504
Trade:	Elevator		Contract:
Company Name:	TEI Group		Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
TEI Group	NON	No	Elevator	\$ 596,900	\$ 620,813	\$ 620,813	

		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:								
A&D	M	No	Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 61,449	\$ 61,44	
GAL	L	No	Controllers and Door Equipment	Yes	\$ 41,931	\$ 33,768	\$ 33,76	
NON:								
there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	1	Tier III Grand Total	\$ 100,292	\$ 95,217	\$ 95,21	

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)

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:	12/31/2024	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	NON	No	MEP Pre-Purchase Equip	\$ 3,392,505	\$ 3,610,773	\$ 3,610,773	

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
VL:											
Turtle & Hughes, Inc.	W-ESD	No	Electrical	Yes	\$ 3,119,100	\$ 3,301,165	\$ 3,301				
N:											
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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)

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:	12/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amo	unt 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	

		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:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,213
Benfield	L	No	Supplier	Yes	\$ 500,000	\$ 656,819	\$ 656,819
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 16,221	\$ 16,221
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 102,892	\$ 102,892
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,199,780	\$ 1,199,780
Hailey Insulation	W	No		Yes	\$ 50,000	\$ 29,719	\$ 29,719
NON:							
If there 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	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644

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

| Tier III Grand Total | \$ 1,125,000 | \$ 2,082,644 | \$ 2,082,644 | MWL Tier III Total | \$ 1,125,000 | \$ 2,082,644 | \$ 2,082,644 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ MWL % of Tier III | 7% | 13% | 13%

(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		Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	33-25 126th Place, Corona NY 11369		Telephone: 718-458-0501	
As of Date:	12/31/2024	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		
A&A Plumbing Corp	NON	No	Plumbing	\$ 220,000	\$ 238,290	\$ 226,760		

		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
MWL:							
NON:							
Ferguson	NON	No	Plumbing	Yes	\$ 6,742	\$ 6,742	\$ 6,74
F.W. Webb	NON	No	Plumbing	Yes	\$ 4,817	\$ 4,817	\$ 4,81
GA Fleet	NON	No	Plumbing	Yes	\$ 47,152	\$ 47,152	\$ 47,15
North shore plumbing Supply co	NON	No	Plumbing	Yes	\$ 30,228	\$ 30,228	\$ 30,22
Hydro Pure Choice	NON	No	Plumbing	Yes	\$ 3,476	\$ 3,476	\$ 3,47
		İ		1			
f there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 92,415	\$ 92,415	\$ 92,41
o di dia talah	asis of remains were to	acted after the			52,413	3 32,413	7 32,41

Original Plan

MWL Tier III Total \$ Non-MWL Tier III Total \$ 92,415 \$ 92,415 \$ 92,415 MWL % of Tier II 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:	Benco Inc.		Project: Columbia Business School Below Grade	_
Trade:	Fire Protection & Appliances		Contract:	
Address:	10 Madison Rd., Unit E Fairfield NJ 07004		Telephone:	
As of Date:	12/31/2024	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	
Benco Inc.	W	No	Fire Protection & Appliances	\$ 102,002	\$ 99,602	\$ 97,151	

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded? Original Plan Amount (incl CO's) to Date										
	mire boolgnation	Come Tomaro.		/maraoa :	\$'s	\$'s	\$'s			
WL:										
N:	-									
N: Allied	NON	No	Accessories	Yes	\$ 16,724	\$ 16,724	\$ 16			
Appliance Connection	NON	No	Appliances	Yes	\$ 27,933					
Bobrick	NON	No	Partitions	Yes	\$ 16,751					
JL .	NON	No	Fire Protection	Yes	\$ 2,340					
, , , , , , , , , , , , , , , , , , ,	NOIV	140	The Protection	163	2,340	2,540	,			
							1			
	asis or vendors were co						1			

Original Plan

MWL Tier III Total \$ Non-MWL Tier III Total \$ 63,748 \$ 63,568 \$ MWL % of Tier II

(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:	Calie 2 Enterprises		Project: Columbia Business School Below Grade
Trade:	Concrete / Masonry		Contract:
Address:	285 Sirawlown Road, West Nyack NY		Telephone: 718-606-6288
As of Date:	12/31/2024	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		
Calie 2 Enterprises	W	No	Concrete / Masonry	\$ 158,000	\$ 200,854	\$ 203,526		

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:							
NON:							
Feldman Lumber - 1281 Metropolitan Ave, Brooklyn, NY 11237	NON	No	Concrete	Yes	\$ 16,724	\$ 17,666	\$ 17,666
GC Warehouse - 515 S 4th Ave, Mt Vernon, NY 10550	NON	No	Concrete	Yes	\$ 27,933		
de Warenouse 3133 km/Vej me vemonj W 10330	110.1		Contracte		Ų 27,355	,,555	ψ 1,555
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If there is no Original Plan then vendors were paid on an as-needed bas	<u>ļ</u>	<u> </u>		r III Grand Total	\$ 44,657	\$ 22,025	\$ 22,025

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:	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:	12/31/2024	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	
EC Framing	NON	No	Drywall	\$ 410,000	\$ 486,585	\$ 486,585	

		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:							
NON:							
Metro Interiors	NON	No	Material Supplier	Yes	\$ 10,399		
Kamco	NON	No	Material Supplier	Yes	\$ 213	\$ 67,577	\$ 67,577
				-			
				-			
				-			
				+			
				+			
				+			
				+			
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	Tio	er III Grand Total	\$ 10,612	\$ 116,707	\$ 116,707

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)

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:	12/31/2024	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		
Elite Industrial Services Inc.	NON	No	Lockers / Shelving	\$ 150,318	\$ 150,318	\$ 150,318		

		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:							
ON:							
Hallowell	NON	No	Lockers / Shelving	Yes	\$ 75,192	\$ 75,192	\$ 75,2
		-	, , , , , , , , , , , , , , , , , , ,				
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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 | Tier III Grand Total | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192 | \$ 75,192

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

As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	
Address:	56 Glen Avenue, Norwalk CT 06850		Telephone: 718-775-7600 Raffaele Pincione	
Trade:	Painting		Contract:	
Company Name:	The Finishes Group Corp.	<u>.</u>	Project: Columbia Business School Below Grade	
CM Name:	RP Brennan General Contractor & Builders, Inc.			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
The Finishes Group Corp.	NON	No	Painting	\$ 107,000	\$ 117,141	\$ 117,141	

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:							
ON:							
Sherwin Williams	NON	No	Material Supplier	Yes	\$ 1,007		
HILTI	NON	No	Material Supplier	Yes	\$ -	\$ 1,173	\$ 1,17
			<u> </u>				

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)

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	JMC Floor Covering, Inc	<u>.</u>	Project: Columbia Business School Below Grade
Trade:	Floor / Carpentry		Contract:
Address:	6600 Queens Midtown Expwy # 308, Maspeth, NY 11378		Telephone: 718-507-6397
As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress

	COMPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amou	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
ı	JMC Floor Covering, Inc	NON	No	Floor / Carpentry	\$ 128,00	0 \$ 134,900	\$ 134,900		

		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:				1			
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NON:							
Apollo	NON	No	Floor / Carpentry	Yes	\$ 1,711		
Forbo	NON	No	Floor / Carpentry	Yes	\$ 24,152		
Michael Halebian	NON	No	Floor / Carpentry	Yes	\$ 8,153		
Shaw	NON	No	Floor / Carpentry	Yes	,	-,	
Stanley Stephens	NON	No	Floor / Carpentry	Yes	\$ 286	\$ 286	\$ 286
						 	
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If there is no Original Plan then vendors were paid on an as-needed ba	isis or vendors were cor	ntracted after the	Tie	er III Grand Total	\$ 82,311	\$ 82,311	\$ 82,311

Original Plan

MWL Tier III Total \$ Non-MWL Tier III Total \$ 82,311 \$ 82,311 \$ 82,311 MWL % of Tier II 0% 0% 0%

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

As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	
Address:	800 Magnolia Ave. Elizabeth NJ 07201		Telephone: 908-868-5407	
Trade:	Tile		Contract:	
Company Name:	The Marble Factory		Project: Columbia Business School Below Grade	
CM Name:	RP Brennan General Contractor & Builders, Inc.			

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
The Marble Factory	NON	No	Tile	\$ 80,000	\$ 88,026	\$ 88,026			

		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	\$ 14,502	\$ 14,502
NON:							
GST	NON	No	Tiles, saddles, grout	Yes	\$ 42,663	\$ 46,987	\$ 46,987
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 54,295	\$ 61,489	\$ 61,489

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)

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	Midnight Express Mechanical Corp.		Project: Columbia Business School Below Grade
Trade:	Sprinklers		Contract:
Address:	84-14 Pikkin Ave Ozone Park NY		Telephone: 845-825-2300
As of Date:	12/31/2024	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			
Midnight Express Mechanical Corp.	NON	No	Sprinklers	\$ 81,000	\$ 165,959	\$ 165,959			

Name/Address/Phone # (if available) otherwise enter Trade MM// Decignation Loist Venture? Trade Awarded?										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	\$'s	(incl CO's) \$'s	to Date \$'s			
WL:										
N:	NON	Na	Material Consilier	Vee	ć 0.430	ć 0.430	ć o			
Long Island Pipe Supply		No	Material Supplier	Yes	\$ 9,420 \$ 39,411					
Furguson Enterprises	NON	No	Fabricated Material Suppler	Yes	\$ 39,411	\$ 39,411	\$ 39,			
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Original Plan

MWL Tier III Total \$ Non-MWL Tier III Total \$ 48,831 \$ 48,831 \$ MWL % of Tier II 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:	M&J Mechanical Corp.		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:	12/31/2024	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		
ı	M&J Mechanical Corp.	W	No	Mechanical	\$ 585,000	\$ 598,964	\$ 598,964		

Name/Address/Phone # (if available) otherwise enter Trade MWL: NON: All City Metal D & B Piping NON MA2 Flags Contracting Precision Test & Balance Schneider Electric NON	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date
NON:						\$'s
All City Metal NON D & B Piping NON MA2 Flags Contracting NON Precision Test & Balance NON						
All City Metal NON D & B Piping NON MA2 Flags Contracting NON Precision Test & Balance NON			1			
All City Metal NON D & B Piping NON MA2 Flags Contracting NON Precision Test & Balance NON						
All City Metal NON D & B Piping NON MA2 Flags Contracting NON Precision Test & Balance NON						
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All City Metal NON D & B Piping NON MA2 Flags Contracting NON Precision Test & Balance NON						
All City Metal NON D & B Piping NON MA2 Flags Contracting NON Precision Test & Balance NON						
D & B Piping NON MA2 Flags Contracting NON Precision Test & Balance NON						
MA2 Flags Contracting NON Precision Test & Balance NON	No	Sheet Metal	Yes	,	\$ 188,576	
Precision Test & Balance NON	No	Piping	Yes			\$ 9,700
	No	Insulation	Yes	,	\$ 28,300	\$ 28,300
Schneider Electric NON	No	Testing and Balancing	Yes		\$ 11,500	\$ 11,500
	No	Temperature Control	Yes	\$ 171,805	\$ 171,805	\$ 171,805
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors we	1		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

(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:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	

		CON	//PANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
New Jersey Boom & Erectors	W	No	Misc. Steel	\$ 25,000	\$ 51,000	\$ 51,000

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NON:							
Baco Enterprises	NON	No	Supplier	Yes	\$ 5,001		
Fastenal Co	NON	No	Supplier	Yes	\$ 2,400		
Grainger	NON	No	Supplier	Yes	\$ 2,579		
Graybar	NON	No	Supplier	Yes	\$ 14,886		
Hilti	NON	No	Supplier	Yes	\$ 3,000		\$ 1,67
Intsel Steel	NON	No	Supplier	Yes	\$ 1,671	\$ 1,804	\$ 1,80
<u>-</u>							
f there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 29,537	\$ 24,930	\$ 24,93
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Original Plan

MWL Tier III Total \$ Non-MWL Tier III Total \$ 29,537 \$ 24,930 \$ 24,930 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:	12/31/2024	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	\$ 730,841	\$ 705,116			

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:							
DN:							
ACE Hardware	NON	No	Material Supplier	Yes	\$ 543	\$ 543	\$!
Ace Wire & Cable Co, Inc	NON	No	Material Supplier	Yes	\$ 1,095	\$ 2,586	\$ 2,
ADI	NON	No	Material Supplier	Yes	\$ 4,227	\$ 4,227	\$ 4,
Atlas Switch	NON	No	Materials Supplier	Yes	\$ 360	\$ 3,860	\$ 3,
Bryant Tool & Supply	NON	No	Tool Supplier	Yes	\$ 871	\$ 871	\$
G&G Electrical Supply Co., Inc.	NON	No	Electrical Material Supplier	Yes	\$ 18,887	\$ 186,391	\$ 186,
Graybar	NON	No	Materials Supplier	Yes	\$ 29,488	\$ 47,284	\$ 47,3
HILTI	NON	No	Tool Supplier	Yes	\$ 1,977	\$ 2,342	\$ 2,
Safeway Fire & Protection Company	NON	No	Fire Alarm Vendor	Yes	\$ 58,777	\$ 62,927	\$ 62,9
Sunbelt Rentals, Inc.	NON	No	Rental Agency	Yes	\$ 1,030	\$ 1,030	\$ 1,
US Diamond	NON	No	Ground Penatrating Radar	Yes	\$ 2,375	\$ 8,586	\$ 8,
Zoro Tools Inc.	NON	No	Tool Supplier	Yes	\$ 754	\$ 754	\$
	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

(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.	<u>.</u>	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:	12/31/2024	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		
Robe Interiors Inc.	L	No	Architectural Woodwork	\$ 105,000	\$ 123,998	\$ 123,998		

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:				.,	4 222	4 0.500	4 0=
Atlantic Plywood Corp	NON	No	Architectural Woodwork	Yes	, , , , , , ,	-,	\$ 8,5
Le Nobel Lumber	NON	No	Architectural Woodwork	Yes	, , , , , , ,	-,	\$ 2,6
LGHAUSYS AMERICA INC	NON	No No	Architectural Woodwork	Yes	7 -/	7 -,	\$ 9,0 \$ 3,0
Roberts Plywood	NON	NO	Architectural Woodwork	Yes	\$ 1,000	\$ 3,000	\$ 3,0

Original Plan

11,500 \$ Non-MWL Tier III Total \$ 23,500 \$ 23,100 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:	Stonhard, Division of StoneCor Group Inc	<u>'</u>	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:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	

		COM	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Stonhard, Division of StoneCor Group Inc	W	No	Epoxy Flooring	\$ 311,200	\$ 325,860	\$ 325,860

		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:							
NON:	+						
Reliance Floor, Inc.	NON	No	Epoxy Flooring Installer	Yes	\$ 40,500	\$ 80,000	\$ 80,000
					10,000	7 22,000	7 00,000
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	1						
	<u> </u>	1 1 5 1		<u> </u>	4	4	4
f there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were col	ntracted after the	Tie	r III Grand Total	\$ 40,500	\$ 80,000	\$ 80,00

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan | Tier III Grand Total | \$ 40,500 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000 | \$ 80,000

(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:	Uncurtain Inc.		Project: Columbia Business School Below Grade	
Trade:	Glazing		Contract:	
Address:	445 Park Avenue, New York NY 10022		Telephone:	
As of Date:	12/31/2024	Project Start: 1/1/2018	Project End: In Progress	

		COM	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Uncurtain Inc.	NON	No	Glazing	\$ 16,500	\$ 18,090	\$ 18,090

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
DN:							
Skyland Glass Corp	NON	No	Glazing	Yes	\$ 1,436		
General Glass International	NON	No	Glazing	Yes	\$ 486	\$ 486	\$ 4
here is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 1,922	\$ 1,922	\$ 1,

Original Plan

MWL Tier III Total \$ Non-MWL Tier III Total \$ 1,922 \$ 1,922 \$

GC/CM: Turner Construction Company

Date Range: 8/1/2008 - 12/31/2024

As of: 2/5/2025

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

																				dcount		
Tier	Contractor	Hrs	% ¹	Hrs %1	Hrs	%¹	Hrs	V %1	ML Hrs	% ¹	WL Hrs %¹	MWL Hrs %¹	,	Total MWL Hrs %1	Non-M Hrs	WL	Total Hours Hrs	Total M	WL	Non-M	WL 0/.1	Total #
Tier I (Direct)	Turner Construction Company	88,392	60%	329 0%	64	0%	6,854	5%	6,647	5%	94 0%	13,741 99		116,119 79%	31,125	21%	147,244	159	72%	62	28%	221
	Construction Management EG Munoz Construction LLC Construction Management	6,918	99%	0 0%	0	0%	0	0%	93	1%	0 0%	0 09	%	7,011 100%		0%	7,011	26	100%	0	0%	26
	RP Brennan	1,260	37%	0 0%	0	0%	0	0%	0	0%	0 0%	0 09	%	1,260 37%	2,134	63%	3,394	3	43%	4	57%	7
	Construction Management Talisen Construction Corporation	1,492	47%	0 0%	0	0%	0	0%	0	0%	0 0%	0 09	%	1,492 47%	1,702	2 53%	3,194	9	50%	9	50%	18
Tier II	Construction Management Almar Plumbing	24,989	28%	785 1%	0	0%	8,275	9%	2,560	3%	0 0%	0 09	%	36,609 41%	53,232	2 59%	89,841	35	34%	67	66%	102
	Plumbing Cives Steel Company Structural Steel	30,230	23%	0 0%	0	0%	0	0%	161	0%	0 0%	0 09	%	30,391 23%	102,097	77%	132,488	49	30%	116	70%	165
	Island International Enterprises SOFP	16,971	80%	0 0%	172	1%	0	0%	767	4%	0 0%	0 09	%	17,910 85%	3,177	15%	21,087	39	75%	13	25%	52
	Roger & Sons Concrete	58,319	41%	26 0%	52	0%	121	0%	2,425	2%	0 0%	866 19	%	61,808 43%	80,899	57%	142,707	210	43%	280	57%	490
	Safway Atlantic Hoisting & Public Protection	8,309	53%	0 0%	0	0%	0	0%	265	2%	0 0%	0 09		8,574 55%	6,987		15,561	94	52%	87	48%	181
	Zwicker Electric Company Electrical	21,371	18%	0 0%	0	0%	0	0%	2,887	2%	0 0%	0 09	%	24,258 20%	96,756	80%	121,013	39	30%	89	70%	128
	First Women's Fire Systems Fire Protection	3,784	12%	534 2%	0	0%	732	2%	933	3%	0 0%	0 09		5,983 19%	24,879		30,862	10	53%	9	47%	19
	United Structural Works Misc. Metals	11,187	32%	0 0%	668	2%	0	0%	0	0%	0 0%	0 09		11,855 34%	23,163		35,018	36	46%	43	54%	79
	Wolklow Braker Roofing & Waterproofing	26,801	63%	0 0%	3	0%	0	0%	0	0%	0 0%	0 09	1%	26,804 63%	16,014		42,818	31	42%	43	58%	74
	F.W. Sims HVAC AG Piping	15,987	14%	712 1%	8	0%	0	0%	0	0%	0 0%	0 09		16,707 14%	101,367		118,073	19	16%	101	84%	120
	PJP Installers Inc HVAC Site 7 Airside	3,488	88%	0 0%	0	0%	0	0%	469	12%	0 0%	0 09		3,956 100%	0 420		3,960	49	98%	1	2%	50
	Post Road Iron Works Overhead Doors Rad & D'Aprile	1,038	31% 53%	135 4%	0	0%	0	0%	72	0%	0 0%	0 09		1,173 35% 22,413 53%	2,132		3,305 42,311	50	33% 54%	18	67% 46%	27 93
	Masonry Heritage Mechanical	31,556	56%	0 0%	0	0%	414	1%	79	0%	0 0%	0 09		32,049 57%	24,075		56,123	69	69%	31	31%	100
	HVAC Aliran Electric	16,486	27%	1.886 3%	712	1%	1.603	3%	412	1%	0 0%	1.989 39		23,088 38%	37,768		60,855	38	37%	65	63%	103
	Fire Alarm PJ Mechanical	26,061	67%	0 0%	0	0%	305	1%	40	0%	0 0%	0 09	%	26,405 68%	12,306	32%	38,711	50	53%	44	47%	94
	HVAC Curtis Partition	101,008	61%	3,417 2%	1,278	1%	3,566	2%	1,924	1%	968 1%	0 09	%	112,160 68%	53,717	32%	165,876	129	66%	66	34%	195
	Drywall Concrete Industries Early Sitework	115	18%	0 0%	0	0%	0	0%	0	0%	0 0%	0 09	%	115 18%	523	82%	638	2	18%	9	82%	11
	Bamco, Inc. Metal Wall Panels	3,683	17%	0 0%	0	0%	0	0%	981	4%	0 0%	0 09	%	4,663 21%	17,642	79%	22,305	16	31%	35	69%	51
	Champion Metal & Glass Ornamental Metals	9,768	54%	13 0%	0	0%	1,016	6%	0	0%	0 0%	0 09	%	10,797 59%	7,425	41%	18,222	24	57%	18	43%	42
	Egg Electric Inc. Electrical	45,771	37%	1,995 2%	1,042	1%	4,107	3%	1,970	2%	1,056 1%	0 09	%	55,941 45%	69,337	55%	125,277	57	46%	67	54%	124
	Transel Elevator, Inc. Elevator	12,879	47%	0 0%	0	0%	0	0%	0	0%	0 0%	0 09		12,879 47%	14,454		27,333	13	29%	32	71%	45
	Spectrum Painting Resinous Flooring	13,314	63%	0 0%	0	0%	0	0%	2,390	11%	0 0%	0 09	%	15,704 75%	5,295	5 25%	20,999	51	80%	13	20%	64
	Mamais Construction Construction	8,409	60%	0 0%	0	0%	0	0%	3,664	26%	0 0%	7 09	%	12,080 86%	1,977	14%	14,056	50	89%	6	11%	56
	Woodworks Construction Woodwork	1,917	19%	0 0%	0	0%	0	0%	8	0%	0 0%	0 09		1,925 20%	7,940		9,865	9	35%	17	65%	26
	Schneider Electric Electrical	5,653	43%	2,636 20%	4	0%	0	0%	0	0%	0 0%	0 09	%	8,293 63%	4,791		13,084	9	27%	24	73%	33
	Unity Electric Electrical Jacobson & Company, Inc.	29,291 31,112	34% 31%	232 0% 1,395 1%	789	1%	4,687 2,257	6% 2%	2,549 1,867	3% 2%	16 0% 0 0%	629 19	%	38,193 45% 36,631 36%	46,923		85,116 100,419	44 67	38% 43%	72 88	62% 57%	116 155
	Security JEM Architecturals	10,954	24%	344 1%	2,190	5%	2,257	0%	1,129	2%	0 0%	0 09		14,617 32%	30,860		45,477	20	43%	25	56%	45
	Architects Garcia Marble & Tile	3,810	38%	0 0%	0	0%	0	0%	0	0%	0 0%	0 09		3,810 38%	6,135		9,945	10	56%	8	44%	18
	Stone Masons Sherland & Farrington	2,273	18%	0 0%	0	0%	0	0%	0	0%	0 0%	0 09		2,273 18%			12,468	12	33%	24	67%	36
	Stone Masons	2,210	1070	0 0 //	J	370		0 70	Ū	0 /0	0 70	0 0.	, ,		10,100	JZ 70	12,400	12	2070	24	51 70	

	Platinum Maintenance Services Maintenance	7,046	55%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	7,046	55%	5,811	45%	12,857	19	51%	18	49%	37
	Hi Tech Data Floors Flooring	1,153	12%	0 0%	0	0%	40	0%	0	0%	0 0%	0 0%	1,192	12%	8,537	88%	9,729	5	28%	13	72%	18
	Scanga Woodworking Corp	4,903	58%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	4,903	58%	3,595	42%	8,498	9	38%	15	63%	24
	HB Communications Communications	1,399	22%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,399	22%	5,089	78%	6,488	1	13%	7	88%	8
	Almar Plumbing and Heating Corporation	856	36%	0 0%	0	0%	256	11%	72	3%	0 0%	0 0%	1,184	50%	1,184	50%	2,368	0	0%	0	0%	0
	Furniture Consultants Furniture	13,319	72%	0 0%	0	0%	0	0%	312	2%	0 0%	0 0%	13,631	74%	4,864	26%	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	0%	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	0%	1,123	11	100%	0	0%	11
	Regal Cleaning Corp	4,015	73%	0 0%	0	0%	1,093	20%	273	5%	0 0%	137 2%	5,518	100%	0	0%	5,518	58	0%	0	0%	58
	E&R Heating and Cooling LLC HVAC	176	47%	0 0%	112	30%	0	0%	0	0%	0 0%	0 0%	288	3 77%	84	23%	372	4	67%	2	33%	6
	EGM Electric NYC Electrical	3,374	90%	0 0%	0	0%	0	0%	128	3%	0 0%	0 0%	3,502	94%	238	6%	3,740	12	92%	1	8%	13
	EGM Plumbing NYC, LLC Plumbing	1,826	100%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,826	100%	0	0%	1,826	8	100%	0	0%	8
	Metropolitan Construction Systems Inc Waterproofing	73	63%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	73	63%	43	37%	116	2	50%	2	50%	4
•	EC Framing Drywall	1,408	52%	0 0%	0	0%	16	1%	1,128	42%	0 0%	0 0%	2,552	94%	152	6%	2,704	14	88%	2	13%	16
•	Gunzer Electric Electrical	2,399	50%	0 0%	0	0%	0	0%	641	13%	0 0%	0 0%	3,040	63%	1,790	37%	4,830	15	63%	9	38%	24
•	M & J Mechanical Mechanical / HVAC	540	85%	0 0%	0	0%	0	0%	56	9%	0 0%	0 0%	596	93%	42	7%	638	18	90%	2	10%	20
*	Midnight Express Sprinklers	560	52%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	560	52%	520	48%	1,080	6	67%	3	33%	9
•	NJ Boom & Erectors Misc. Steel	285	93%	0 0%	0	0%	0	0%	22	7%	0 0%	0 0%	307	100%	0	0%	307	22	100%	0	0%	22
•	Robe Interiors Architectural Woodwork	488	29%	0 0%	326	19%	0	0%	476	28%	0 0%	0 0%	1,290	77%	392	23%	1,682	3	75%	1	25%	4
•	AA Plumbing Plumbing	0	0%	0 0%	80	45%	0	0%	0	0%	0 0%	0 0%	80	45%	96	55%	176	2	50%	2	50%	4
•	Benco Appliances/Fire Protection	0	0%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	6	0%	34	100%	34	0	0%	2	100%	2
•	Calie 2 Enterprises Concrete / Masonry	1,588	94%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,588	94%	96	6%	1,684	10	91%	1	9%	11
•	JMC Floor Covering, Inc. Carpentry/Flooring	40	19%	0 0%	0	0%	0	0%	24	11%	0 0%	0 0%	64	30%	146	70%	210	3	43%	4	57%	7
•	The Finishes Group Corp	1,152	73%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,152	73%	421	27%	1,573	6	75%	2	25%	8
•	The Marble Factory, Inc	240	48%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	240	48%	260	52%	500	4	50%	4	50%	8
•	Stonhard Epoxy Flooring	571	100%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	571	100%	0	0%	571	17	100%	0	0%	17
Total Hours Overall % of Total	1 / ""	746,534 40%		14,439 1%	7,580 0%		35,578 2%		37,483 2%		2,133 0%	17,368 1%	861,113 46%		1,014,106 54%		1,875,219 100%	1,834 51%		1,731 49%		3,565 100%

^{*} Denotes active contractors

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

Contractor	Start	End
Allran Electric	6/26/2019	5/25/2022
Almar Plumbing	6/19/2018	6/21/2022
Bamco, Inc.	8/18/2019	7/25/2021
Champion Metal & Glass	9/4/2019	6/29/2022
Cives Steel Company	11/25/2018	3/28/2021
Concrete Industries	4/16/2019	12/31/2020
Curtis Partition	5/12/2019	3/13/2022
Egg Electric Inc.	10/2/2019	4/6/2022
F.W. Sims	3/5/2019	1/18/2022
First Women's Fire Systems	12/25/2018	11/2/2021
Garcia Marble & Tile	9/2/2020	1/9/2022
HB Communications	1/1/2018	2/27/2022
Heritage Mechanical	6/5/2019	5/4/2022
Hi Tech Data Floors	1/3/2021	3/28/2022
Island International Enterprises	12/25/2018	6/15/2021
Jacobson & Company, Inc.	11/5/2019	9/16/2022
JEM Architecturals	7/7/2020	9/19/2022
Mamais Construction	10/20/2019	3/29/2022
PJ Mechanical	5/8/2019	3/29/2022
PJP Installers Inc	3/17/2019	3/12/2022

Contractor	Start	End
Platinum Maintenance Services	9/5/2020	9/13/2022
Post Road Iron Works	6/8/2019	10/22/2020
Rad & D'Aprile	4/9/2019	2/27/2022
Roger & Sons	10/16/2018	12/13/2021
Safway Atlantic	10/17/2018	4/13/2022
Scanga Woodworking Corp	4/3/2021	3/29/2022
Schneider Electric	5/3/2020	9/19/2022
Sherland & Farrington	9/13/2020	4/22/2022
Spectrum Painting	9/9/2019	5/17/2022
Transel Elevator, Inc.	12/1/2019	9/19/2022
Turner Construction Company	4/20/2019	5/17/2022
United Structural Works	1/6/2019	4/22/2022
Unity Electric	1/1/2020	9/16/2022
Wolklow Braker	2/27/2019	5/16/2022
Woodworks Construction	3/9/2021	4/22/2022
Zwicker Electric Company	12/26/2018	3/12/2022
Furniture Consulting	1/1/2021	9/13/2022
County Cleaners Corporation	10/1/2021	4/22/2022
Crown Sign Systems	1/1/2022	9/16/2022
Regal Cleaning Corp	1/1/2022	4/22/2022

Contractor	Start	End
E&R Heating and Cooling LLC	12/13/2022	6/13/2023
EGM Electric NYC	12/13/2022	6/13/2023
EGM Plumbing NYC, LLC	11/30/2022	6/13/2023
Metropolitan Construction Systems Inc	3/27/2023	3/27/2023
EC Framing	10/8/2023	2/25/2024
Gunzer Electric	10/4/2023	2/28/2024
M & J Mechanical	11/5/2023	3/24/2024
Midnight Express	10/6/2023	3/15/2024
NJ Boom & Erectors	9/29/2023	1/19/2024
Robe Interiors	9/15/2023	1/12/2024
AA Plumbing	10/26/2023	12/28/2023
Benco	12/29/2023	12/29/2023
Calie 2 Enterprises	10/8/2023	1/21/2024
JMC Floor Covering, Inc.	12/1/2023	1/19/2024
The Finishes Group Corp	11/17/2023	1/20/2024
The Marble Factory, Inc	11/29/2023	11/29/2023

GC/CM: Turner Construction Company

Date Range: 10/1/2024 - 12/31/2024

As of : 2/5/2025

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Γier	Contractor	M		W		L		MW		ML		WL		MWL	
Fior I (Direct)	Turner Construction Correction	Hrs 0	%¹ 0%	Hrs 0	%¹ 0%	Hrs 0	%¹ 0%	Hrs 0	%¹ 0%	Hrs 0	%¹	Hrs %	Hrs 0	%¹ 0%	
Tier I (Direct)	Turner Construction Company Construction Management	U	0%	U	0%	0	0%	U	0%	0	0%	0 09	0	0%	
	EG Munoz Construction LLC Construction Management	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	RP Brennan	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	Construction Management Talisen Construction Corporation	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
ïer II	Construction Management Almar Plumbing	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	Plumbing Cives Steel Company	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	Structural Steel Island International Enterprises	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	SOFP Roger & Sons	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	Concrete Safway Atlantic	0	0%	0	0%	0	0%	0	0%	0	0%	0 09		0%	
	Hoisting & Public Protection Zwicker Electric Company	0	0%	0	0%	0	0%	0	0%	0	0%	0 09		0%	
	Electrical				-										
	First Women's Fire Systems Fire Protection	0	0%	0	0%	0	0%	0	0%	0	0%	0 09		0%	
	United Structural Works Misc. Metals	0	0%	0	0%	0	0%	0	0%	0	0%	0 09		0%	
	Wolklow Braker Roofing & Waterproofing	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	F.W. Sims HVAC AG Piping	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	PJP Installers Inc HVAC Site 7 Airside	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	Post Road Iron Works Overhead Doors	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	Rad & D'Aprile Masonry	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	Heritage Mechanical HVAC	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Allran Electric Fire Alarm	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	PJ Mechanical HVAC	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	0%	
	Curtis Partition	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Drywall Concrete Industries	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Early Sitework Bamco, Inc.	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Metal Wall Panels Champion Metal & Glass	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Ornamental Metals Egg Electric Inc.	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Electrical Transel Elevator, Inc.	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Elevator Spectrum Painting	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Resinous Flooring Mamais Construction	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Construction Woodworks Construction	0	0%	0	0%	0	0%	0	0%	0	0%	0 09		09	
	Woodwork														
	Schneider Electric Electrical	0	0%	0	0%	0	0%	0	0%	0	0%	0 09		09	
	Unity Electric Electrical	0	0%	0	0%	0	0%	0	0%	0	0%	0 09		09	
	Jacobson & Company, Inc. Security	0	0%	0	0%	0	0%	0	0%	0	0%	0 09		09	
	JEM Architecturals Architects	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	
	Garcia Marble & Tile	0	0%	0	0%	0	0%	0	0%	0	0%	0 09	6 0	09	

						Hea	dcount		
Total MV	VL	Non-MV	VL	Total Hours	Total I		Non-N		Total
Hrs	%¹	Hrs	%¹	Hrs	#	% <mark>¹</mark>	#	%¹	#
0	0%	0	0%	0	0	0%	0	0%	0
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				0					0
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0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
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otal Hours	s f Total	0 0%													
	Stonhard Epoxy Flooring	0	0%	0	0%	0	0%	0	0%		0%		0%	0	09
	The Marble Factory, Inc	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	The Finishes Group Corp	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	JMC Floor Covering, Inc. Carpentry/Flooring	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	09
	Calie 2 Enterprises Concrete / Masonry	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	09
	Benco Appliances/Fire Protection	0	0%	0	0%	0	0%	0	0%		0%		0%	0	09
	AA Plumbing Plumbing	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	09
	Robe Interiors Architectural Woodwork	0	0%	0	0%	0	0%	0	0%		0%		0%	0	09
	NJ Boom & Erectors Misc. Steel	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	09
	Midnight Express Sprinklers	0	0%	0	0%	0	0%	0	0%		0%		0%	0	0
	M & J Mechanical Mechanical / HVAC	0	0%	0	0%	0	0%	0	0%		0%		0%	0	0'
	Gunzer Electric Electrical	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0'
	EC Framing Drywall	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	0
	Metropolitan Construction System Waterproofing	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0
	EGM Plumbing NYC, LLC Plumbing	0	0%	0	0%	0	0%	0	0%		0%		0%	0	(
	EGM Electric NYC Electrical	0	0%	0	0%	0	0%	0	0%		0%		0%	0	(
	E&R Heating and Cooling LLC HVAC	0	0%	0	0%	0	0%	0	0%		0%		0%	0	(
	Regal Cleaning Corp Cleaning	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	(
	Crown Sign Systems Signage	0	0%	0	0%	0	0%	0	0%		0%		0%	0	(
	County Cleaners Corporation Cleaning	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	(
	Furniture Consultants Furniture	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	(
	Almar Plumbing and Heating Cor Plumbing	0	0%	0	0%	0	0%	0	0%		0%		0%	0	(
	HB Communications Communications	0	0%	0	0%	0	0%	0	0%	0	0%		0%	0	
	Scanga Woodworking Corp Flooring	0	0%	0	0%	0	0%	0	0%		0%		0%	0	
	Hi Tech Data Floors Flooring	0	0%	0	0%	0	0%	0	0%		0%		0%	0	(
	Platinum Maintenance Services Maintenance	0	0%	0	0%	0	0%	0	0%		0%		0%	0	(
	Sherland & Farrington Stone Masons	0	0%	0	0%	0	0%	0	0%		0%		0%	0	(

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0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
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0 0%		0 0%		0 0%	0 0%		0 0%		0 0%

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		Project: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:
As of Date:	12/31/2024	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			\$ 302,653

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Green Girl Printing	W	No	Printing	Yes	\$ 25	\$ 14,025	\$ 8,864
Zaman Construction Corp	М	No	Construction	Yes	\$ 32,545	\$ 66,265	\$ 66,263
DN:				-			
ICON Media U.S. Limited	NON	No	Signage/Print	Yes	\$ 16,150	\$ 227,526	\$ 227,526
ICON Media 0.5. Liffiled	NON	NO	Signage/Filit	res	\$ 10,150	\$ 227,320	\$ 227,320
				+			
				ļ			
the state of Ortal and Olive the second are second at	d b a da a a como de as		5: :0		ć 40 -	A 207.046	ć 202.552
there is no Original Plan then vendors were paid on an as-needed	a pasis or vendors were c	ontractea after the		end Grand Total			
riginal Plan				irect Spend Total		\$ 80,290	
				irect Spend Total MWL % of Total		\$ 227,526 26%	\$ 227,526 25%

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

Owner Name:	Columbia University	Pro	ject: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	12/31/2024	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	\$ 23,137,590

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NON:							
Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,355,290	\$ 23,079,212	\$ 23,137,59
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed	hasis or wonders were	contracted after the	Direct Co	end Grand Total	\$ 17,355,290	\$ 23,079,212	\$ 23,137,59
r there is no Original Plan then vendors were pala on an as-needed Original Plan	busis of vertuois were t	ontracted after the		end Grand Total rect Spend Total		\$ 23,079,212	\$ 23,137,59
g				rect Spend Total			
				NAME OF A TAKE			

MWL % of Total 0%

(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:	12/31/2024	Project Start: 1/1/2021	Project End: Final	

		COI	MPANY (Tier I)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Kelco Construction Inc.	NON	No	General Contractor	\$ 17,355,290	\$ 23,079,212	\$ 23,137,590

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
/L: Brunkner Lumber		No	Lumber Supplier	Yes	٠ .	\$ 20,376	\$ 20
Cardella Trucking	W-ESD	No	Waste management	Yes	\$ 3,113	\$ 64,891	\$ 64
Casa Redmix Concrete Corp.	I I	No	Concrete Supplier	Yes	\$ 213,000	\$ 277.689	\$ 27
CFS Steel Company	i	No	Rebar Vendor	Yes		\$ 82,942	\$ 8:
Crown Signs	w	No	Site Signage	Yes	\$ -	\$ 19,957	\$ 1
Double Nickel	W-ESD	No	62	Yes	\$ 75,000	\$ 98,540	\$ 9
Glenwood Masonry	W	No	Masonry Supplier	Yes	\$ 2,225		\$
Our Rental Pumps	W-ESD	No	Equipment Rental	Yes	\$ 50,000	\$ 7,271	\$
Johnson Security	MW-ESD	No	Site Security	Yes	\$ 336,858		\$ 3
Mirmax Engineering	M	No	Surveying	Yes	\$ 50,000		\$!
Park Ave Building Supply	M-ESD	No	Construction Material Supplier	Yes	\$ 15,113	7 207.20	\$:
Pestrol	MW-ESD	No	Vector Control	Yes	\$ -		\$
Petroscan Ltd.	W-ESD	No	Fule Provider	Yes	ć 3.605.000		\$
Power Connect Electrical Corp. Yaboo Fence	W	No No	Electrical, Technology, Security Fencing	Yes Yes	\$ 2,685,000 \$ 139,003	\$ 3,142,542 \$ 144,430	\$ 3,1
Taboo Felice	vv	INU	rending	res	\$ 159,005	\$ 144,450	, 1
l:			1				
Call Ahead	NON	No	Temporary Sanitary Facilities	Yes	\$ 8,497	\$ 8,592	s
Central Irrigation	NON	No	Irrigation Supplies/Equipment	Yes	\$ 52,321	\$ 59,019	\$
Cerco	NON	No	Temporary Office Trailer	Yes	\$ 5,411	\$ 5,411	Ś
City & County Paving	NON	No	Paving	Yes	\$ 301,645	\$ 301,645	\$:
Classic Stone	NON	No	Stone Supplier	Yes	\$ 406,787	\$ 456,916	\$ 4
Colarusso	NON	No	Trucking - Soil/Fill	Yes	\$ 21,834	\$ 21,834	\$
Colony Hardware	NON	No	Tool/Equipment Supplier	Yes	\$ 5,395	\$ 5,395	\$
Country Gardens Nursery	NON	No	Planting Supply	Yes	\$ 11,265	\$ 11,265	\$
Cox Trucking	NON	No	Trucking - Soil/Fill	Yes	\$ 34,379	\$ 34,379	\$
Deep Root	NON	No	Material Supplier	Yes	\$ 51,521	\$ 51,521	\$
El Hannon Wholesale Nursery	NON	No	Tree Supplier	Yes	\$ -		\$
Ericsons	NON	No	Drain Supplier	Yes	\$ 476,641		\$
Evergreen Recycling	NON	No	Fill Material Supplier	Yes	\$ 89,710		\$:
Fountaintech	NON	No	Fountain Installer	Yes	\$ 656,842		\$ 7
Fresh Meadows	NON	No	Plumbing	Yes	\$ -	\$ 47,564	\$
Geocomp	NON	No	Noise Testing	Yes	\$ 14,700	\$ 16,500	\$
Grainger	NON	No	Construction Material Supplier	Yes	\$ 583	\$ 583	\$
GreenPro Materials Halka Nurseries	NON NON	No No	Construction Material Supplier	Yes	\$ -	\$ 13,159 \$ 37,755	\$
Hanover Architectural Products	NON	No	Tree Supplier Stone Supplier	Yes	\$ -	\$ 306.002	\$
HEPCO	NON	No	Stone Supplier	Yes	\$ 14,690	\$ 14,690	\$
Impact Concrete	NON	No	Engineering	Yes	\$ 2,100	\$ 2,100	c
Industrial Threaded Products	NON	No	Construction Material Supplier	Yes	\$ 7,467	\$ 7,467	3
Island Building Supplies	NON	No	Construction Material Supplier	Yes	\$ 13,404	\$ 13,404	\$
Kaufman Iron Works	NON	No	Ornamental Metal Fabricator	Yes	\$ 83,520	\$ 83,520	
Landscape Forms	NON	No	Material Supplier	Yes	\$ 844,205	\$ 1,488,005	\$ 1,
Milrose Consultants	NON	No	Expeditor	Yes	\$ 76,260	\$ 116,390	\$
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	\$
Omni Rebar, Inc.	NON	No	Rebar Detailer	Yes	\$ 2,510	\$ 2,510	\$
Onsite Innovations	NON	No	Medic	Yes	\$ 10,108	\$ 10,108	\$
Phase I Group	NON	No	Plumbing	Yes		\$ 170,526	\$:
Power Pak Civil & Safety LLC	NON	No	Construction Material Supplier	Yes	\$ 6,649		\$
Romex	NON	No	Material Supplier	Yes	\$ 27,010	\$ 27,010	\$
Sanico USA Corp	NON	No	Temperature Scanning Equip	Yes	\$ 6,279	\$ 6,279	\$
Shelter Enterprises	NON	No	Material Supplier	Yes	\$ 36,401	\$ 36,401	\$
Siegel	NON	No	Material Supplier	Yes	\$ 628	\$ 628	\$
Site One Landscaping	NON NON	No No	Material Supplier	Yes	\$ 2,820 \$ 4,015	\$ 3,192 \$ 4,015	\$
Sonco			Fence Supplier	Yes			÷
South Brunswick Recycling Materials, Triboro Contractors	NON NON	No No	Soil Supplier Construction Material Supplier	Yes	\$ 30,500 \$ 394	\$ 30,500 \$ 394	\$
Trinity Highway Rentals	NON	No	Yodock/Fence Rental	Yes	\$ 25,283	\$ 25,283	ć
White Cap LP	NON	No	Building Materials	Yes	\$ 25,283	\$ 25,283	\$ 1
Wolkow Braker	NON	No	Waterproofing	Yes	\$ 246,000		\$ 2
Wundercover	NON	No	Material Supplier	Yes	\$ 79,130	\$ 79,130	\$
Zinco	NON	No	Material Supplier	Yes	\$ 159,367		\$:
		1					

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

Tier	II Grand Total	\$ 7,938,725	\$ 10,061,619	\$ 10,061,618
MW	/L Tier II Total	\$ 3,752,312	\$ 4,343,205	\$ 4,343,204
Non-MW	/L Tier II Total	\$ 4,186,413	\$ 5,718,414	\$ 5,718,414
M	WL % of Tier I	22%	19%	19%

Schedule M2

(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	<u> </u>	Project: Open Space Large Square	
Trade:	Electrical Subcontractor		Contract:	
Address:	1475 E 222 Street. Suite #1008 Bronx NY 10469		Telephone: 646-768-8428	
As of Date:	12/31/2024	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									

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:													
ON:	luan.			.,	4 456 000	4 464 077	A 464						
Naber Electric	NON	No	62	Yes	\$ 1,156,000	\$ 1,461,377	\$ 1,461,3						
		<u> </u>		<u> </u>	1								
there is no Original Plan then vendors were paid on an as-needed b riginal Plan	asis or vendors were co	ntracted after the		r III Grand Total IWL Tier III Total			\$ 1,461,						

1,156,000 \$ 1,461,377 \$ 1,461,377 Non-MWL Tier III Total \$ MWL % of Tier II 0% 0%

GC/CM: Kelco Construction

Date Range: 8/1/2008 - 12/31/2024
As of: 45693

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

													Headcount			
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MW	L Non-MWL	Total Hours	Total	MWL	Non-M	IWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs 9	61 Hrs %1	Hrs %1	Hrs ⁰	%¹ Hrs %	1 Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Kelco Construction Inc	23,749 94%	0 0%	0 0%	0 0%	0 (0 0%	0 0%	23,749	1,536	% 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	2% 0 0%	320 3%	9,359 10	00% 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%	1,142	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%	1,075	55% 879 45	% 1,954	12	48%	13	52%	25
Total Hours Overall % of To	otal	31,324 0%	1,307 0%	16 0%	2,182 0%	176 0%	0 0%	320 0%	35,325 0%	3,992 0%	39,317 100%			23 0%		154 100%

^{*} Denotes active contractors

¹ 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: 10/1/2024 - 12/31/2024

As of: 45693

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

													Н	eadcount	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL		Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	#	%¹	# %	#
Tier I (Direct)	Kelco Construction Inc	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%
	General Contractor														
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%
	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%
Total Hours		0	0	0	0	0	0	0	0	0	0	0		0	0
Overall % of T	Total	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%

^{*} Denotes active contractors

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 - 12/31/2024

As of: 45693

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																					Headcount				
Tier	Contractor	M		W L			MW		ML		WL	MV	٧L	Total N	/WL	Non-MWL		Total Hours	Total MWL		Non-MWL		Total		
		Hrs %	Hr	s %	Hrs	% ¹	Hrs	%¹	Hrs	% ¹	Hrs %	Hrs	% ¹	Hrs	% ¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#		
Tier I (Direct)	Lend Lease Construction	92,640 32	% 2,9	39 1	6 13,99	6 5%	19,956	7%	49,345	17%	0 09	2,537	1%	181,413	63%	107,940	37%	289,353	134	43%	181 5	57%	315		
	Construction Management																								
Tier II	Johnson Security	152,969 60	%	0 0	% 2,04	2 1%	31,652	12%	54,836	21%	0 09	11,142	2 4%	252,642	99%	3,084	1%	255,726	299	97%	10	3%	309		
	Security																								
	Eddington Security	110,679 76	%	0 0	%	0 0%	304	0%	35,032	24%	0 09	6 (0%	146,015	100%	8	0%	146,023	167	99%	1	1%	168		
	Security																								
Total Hours		356,289	2,9	39	16,03	В	51,912		139,213		0	13,679)	580,070		111,032		691,102	600		192		792		
Overall % of Tot	tal	52%	###	##	2%	6	8%		20%		0%	2%	5	84%		16%		100%	76%		24%		100%		

^{*} Denotes active contractors

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

Contractor	Start	End
Johnson Security Inc	7/11/2010	2/2/2019
Eddington Security Inc	2/4/2010	11/30/2016
Lend Lease	7/11/2010	2/6/2018

GC/CM: Lend Lease

Date Range: 10/1/2024 - 12/31/2024

As of: 45693

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																					Headcount			
Tier	Contractor	M	M W			W L MW			ML WL		MWL	1	Total MWL		Non-MWL		Total Hours	Total I	/WL	Non-MWL		Total		
		Hrs	%¹	Hrs	%¹	Hrs %1	Hrs %1	Hrs	%¹	Hrs %¹	Hrs %1	H	Irs	% ¹	Hrs	%¹	Hrs	#	%¹	#	%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	Johnson Security 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		
	Security																							
	Eddington Security 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		
	Security																							
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%		

Denotes active contractors

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