

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

June 18th, 2024

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Report for Columbia Manhattanville Project/MWL Submissions Q.E. 03/31/2024

Dear

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

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

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

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

Sincerely

Joseph Rigazio

CEO



June 20, 2024

Columbia University - Facilities and Operations Department

New York, NY 10027

Re: Columbia Manhattanville Project/MWL Submissions Quarter Ending March 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 The documentation utilizes the Business Enterprise-Schedule of compliance reporting. 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

# Non-Specialty Construction

#### **Reporting Period Summary Notes**

Manhattanville Project Reporting Period: 8/1/2008 – 3/31/2024

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 Name	Project Start	Status	Page #
Utilities Improvement	1/3/2008	In Progress	5-10
Abatement & Demolition Project	9/1/2009	In Progress	11-24
Jerome L. Greene Science Center	2/28/2011	In Progress	25-52
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	53-54
Open Space	7/10/2013	In Progress	55-61
Lenfest	12/1/2013	In Progress	62-78
University Forum	12/1/2015	In Progress	79-93
Phase 2 Below Grade	10/1/2016	In Progress	94-105
Columbia Business School	1/1/2018	In Progress	106-189
Open Space Large Square	7/1/2020	In Progress	190-196
Shared Services	2/4/2010	In Progress	197-199

## Manhattanville MWL Workforce and Spending Summary

## Cumulative: Aug 1, 2008 to March 31, 2024

(Excluding Specialty Construction)

## Construction Spending: CU Goal = 35%

Non-Specialty Projects	M		W		L		MW		ML		WL		M	VL	Total MWL			Non-MWL		Total Spend		Total L
	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$ %	1	\$ %	,1	\$ %	<b>∕</b> ₀¹	\$	% <mark>1</mark>	\$	% <sup>1</sup>		\$	% <mark>1</mark>	\$		\$
Utilities Improvement	\$ -	0%	\$ 21,944	0%	\$ 28,894,115	86%	\$ 585,271 2%	6 \$	S - 09	% \$	S - 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%	\$ 1,165,616 3%	6 \$	3 2,350 09	% \$	\$ 229,212 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%	\$ 2,669,497 1%	6 \$	S - 09	% \$	\$ 83,703 0	)%	\$ 6,625	281 2%	\$ 117,264,986	27%	\$ 3	312,695,552	73% \$	429,960,538	\$	19,524,764
EPA Clean Diesel	\$ -	0%	\$ -	0%	\$ -	0%	\$ - 0%	6 \$	S - 0%	% \$	- 0	1%	\$	- 0%	\$ -	0%	\$	613,907	100% \$	613,907	\$	-
Open Space	\$ 916,725	5%	\$ 577,140	3%	\$ 340,627	2%	\$ 54,195 0%	6 \$	5 - 09	% \$	5 - 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%	\$ 249,862 0%	6 \$	S - 09	% \$	38,995 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%	\$ 1,246,502 1%	6 \$	S - 09	% \$	12,880 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%	\$ 207,329 0%	6 \$	s - 09	% \$	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%	\$ 63,844,868	13%	\$ 4,284,118	1%	\$ 491,273 0%	6 \$	310 09	% 3	\$ 1,422,825 0	)%	\$ 2,709	600 1%	\$ 141,746,308	28%	\$ 3	364,651,031	72% \$	506,397,339	\$	8,416,853
* Opem Space Large Square	\$ 193,643	1%	\$ 2,045,672	9%	\$ 381,007		\$ 336,483 1%	- т				)%	\$	- 0%	\$ • •	13%	\$		87% \$	23,212,568		381,007
Tota % of Total Spending			\$ 132,878,017 10%		\$ 144,153,383 10%		\$ 7,006,028 1%	\$	S 2,660 0%		\$ 1,793,236 0%		\$ 13,950 1%	150	\$ 456,513,735 33%			939,905,405 67%	\$	1,396,419,140 100%	\$	159,899,429 11%
Non-Specialty Projects			VAI				NAVA/		KAI		\A/I		K.F	A/I	Total MANAU			Non MANA/I		Total Coons		Total
Excluding CM Spend	S IVI		VV \$		<b>S</b>		MW \$		ML \$		WL \$		IVI	VL S	Total MWL \$			Non-MWL \$		Total Spend \$		Total L \$
Tota % of Total Spending	' '		\$132,878,01 11%	7	\$144,153, 12%	383	\$6,427,836 1%		\$2,660 0%		\$1,793,236 0%			0,034 %	\$449,457,604 37%		,	\$750,392,649 63%		\$1,199,850,253 100%	\$1	53,919,313 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	165	\$ 232,212,632	51%	17%	19%
Local Firms	40	\$ 143,974,013	32%	10%	12%
Firms With Other Certification	63	\$ 80,374,726	18%	6%	7%
Total MWL	268	\$ 456,561,371	100%	33%	38%

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

																					F	leadcou	ınt	
Non-Specialty Projects	M		W	L		MW		ML		WL		MWL	-	Total M	WL	Non-MW	'L	Total Hours	Total L	Tota	al MWL	Non-	-MWL	Tota
	Hrs	% <sup>2</sup>	Hrs %²	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	Hrs	#	% <mark>2</mark>	#	% <mark>2</mark>	#
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	1,148	41%	1,619	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 <sup>3</sup>	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 <sup>3</sup>	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 <sup>3</sup>	110,679	76%	0 0%	0	0%	304	0%	35,032	24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	0%	1	0%	168
Open Space Large Square	31,324	80%	1,307 3%	16	0%	2,182	6%	176	0%	0	0%	320	1%	35,325	90%	3,992	10%	39,317	512	131	85%	23	15%	154
Total Hou % of Total Hour			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%	5,546 49%		5,680 51%		11,22 100%

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: January 1, 2024 to March 31, 2024**

(Excluding Specialty Construction)

### Construction Spending: CU Goal = 35%

Non-Specialty Projects		M		W		L		MW		M	L	WL		N	/IWL		Total MWL		Non-MWL		Total Spend		Total L
		\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	% <sup>1</sup>	\$		% <mark>1</mark>	\$	% <mark>1</mark>	\$	% <sup>1</sup>	\$		\$
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%	\$ -	\$	-
Open Space	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	\$	-
Lenfest	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	\$	-
University Forum	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	\$	-
Phase 2 Below Grade	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	\$	-
Columbia Business School	\$	-	0%	\$ 191,531	5%	\$ 67,517	2%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ 259,048	7%	\$ 3,383,242	93%	\$ 3,642,2	90 \$	67,517
Open Space Large Square	\$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ -	0%	\$ 382,175	100%	\$ 382,1	75 \$	
% of Total Spe	Total \$ ending <sup>1</sup>	- 0%		\$ 191,531 5%		\$ 67,517 2%		\$ - 0%		\$ - 0%		\$ - 0%		\$ 0%	-		\$ 259,048 6%		\$ 3,765,417 94%		\$ 4,024,40 100%	65 \$	67,517 2%

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

																						Н	eadcour	nt
Non-Specialty Projects		М	W		L		MW	V	ML		WL		MW	L	Total N	/IWL	Non-MW	<b>VL</b>	Total Hours	Total L	Tota	al MWL	Non-l	MWL T
	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	% <mark>2</mark>	Hrs	Hrs	#	% <mark>2</mark>	#	% <mark>2</mark>
Itilities 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%
batement & 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%
erome 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%
PA 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%
pen 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%
enfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Iniversity 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%
hase 2 Below Grade	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Columbia Business School	2,320	54%	0	0%	62	1%	16	0%	489	11%	0	0%	0	0%	2,887	67%	1,409	33%	4,296	551	50	75%	17	25%
pen 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%
hared Services - Lend Lease US Construction LMB <sup>3</sup>	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
hared Services - Johnson Security <sup>3</sup>	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
hared Services - Eddington Security <sup>3</sup>	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%
Total Hours % of Total Hours²			0 0%		62 1%		16 0%		489 11%		0 0%		0 0%		2,887 67%		1,409 33%		4,296 100%	551 13%	50 75%		17 25%	10

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

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

\* Denotes active project

(Note: May include changes to prior periods)

# Utilities Improvement

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

Owner Name:	Columbia University	Project	: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telephone	:
As of Date:	3/31/2024	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 12,812	\$ 14,402	\$ 14,402

		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
MWL:							
Green Girl Printing and Messenger Inc	W	No	Printing	Yes	\$ -	\$ 13	
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,134
NON:							
Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 255
				1			
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were	contracted after the	Direct Spe	end Grand Total	\$ 12.812	\$ 14.402	\$ 14.402

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

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

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

Owner Name:	Columbia University	Proj	ect: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	3/31/2024	Project Start: 1/3/2008 <sup>1</sup>	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 26,364,500	\$ 34,501,633	\$ 33,767,257

		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				
			02				
				-			
If there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were	contracted after the	Direct Sne	end Grand Total	\$ 26.364.500	\$ 34.501.633	\$ 33,767,257

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

 Direct Spend Grand Total
 \$ 26,364,500
 \$ 34,501,633
 \$ 33,767,257

 MWL Direct Spend Total
 \$ \$ \$ 

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

 MWL % of Total
 0%
 0%
 0%

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

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

Company Name:Lend LeaseProject: Utilities ImprovementTrade:Construction ManagementContract:Address:622 West 132nd, 2nd fl, New York, NY 10027Telephone: 212-939-9580As of Date:3/31/2024Project Start: 1/3/20081Project End: In Progress

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

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,079
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,931
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,281
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,896
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 804
The McKissack Group Inc	MW-ESD	No	62	Yes	\$ -	\$ 578,192	\$ 578,192
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,484
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,586
NON:							
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287,950
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274,950
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	
			+				
If there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were	contracted after the	Tio	r II Grand Total	\$ 27.105.679	\$ 30.652.758	\$ 30.652.756

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 \$ 27,105,679 \$ 30,652,758 | \$ 30,652,756 30,084,253 MWL Tier II Total \$ 26,377,176 | \$ 30,084,255 Non-MWL Tier II Total \$ 728,503 568,503 568,503 100% MWL % of Tier I 87% 89%

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

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2024

As of: 45455

## Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

															He	adco	unt	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Tota	al MWL	Non-N	/IWL	<b>Total Hours</b>	Total	MWL	Non-	MWL	Total
		Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Bovis Lend Lease	0 0%	0 0%	0 0%	0 0%	88 3	% 0 0%	0 0%		88 3%	3,406	97%	3,494	2	50%	2	50%	4
	Construction Management																	
* Tier II	MFM Contracting Corporation	5,706 16%	3 0%	0 0%	0 0%	3,694 10	% 0 0%	0 0%	9,4	02 26%	26,540	74%	35,942	25	20%	97	80%	122
	Utility Work																	
	Felix	9,051 17%	200 0%	0 0%	0 0%	4,272 8	% 0 0%	0 0%	13,5	22 25%	41,203	75%	54,725	21	24%	67	76%	88
	Utility Work																	
	Moretrench	370 28%	0 0%	0 0%	0 0%	0 0	% 0 0%	0 0%	3	70 28%	934	72%	1,304	9	36%	16	64%	25
	Dewatering																	
<b>Total Hours</b>		15,126	203	0	0	8,053	0	0	23,3		72,083		95,465	57		182		239
Overall % of To	otal	16%	0%	0%	0%	8%	0%	0%	24	<b>!%</b>	76%		100%	24%		76%		100%

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

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

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

GC/CM: Lend Lease

Date Range: 1/1/2024 - 3/31/2024

As of: 45455

## Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

															He	adcou	nt	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MV	<b>NL</b>	Non-M\	<b>N</b> L	<b>Total Hours</b>	Total	MWL	Non-M	WL	Total
		Hrs %1	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#					
Tier I (Direct)	Lend Lease US Construction LMB	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Construction Management																	
* Tier II	MFM Contracting Corp	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Utility Work																	
	Felix Associates LLC	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Utility Work																	
	Moretrench American Corp	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Dewatering		62															
<b>Total Hours</b>		0	62	0	0	0	0	0	0		0		0	0		0		0
Overall % of To	tal	0%	0%	0%	0%	0%	0%	0%	0%		0%		0%	0%		0%		0%

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

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

## Abatement & Demolition

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

Owner Name:Columbia UniversityProject: Abatement & DemolitionAddress:410 West 118th Street, NY, NY 10027Telephone:As of Date:3/31/2024Project Start: 9/1/2009Project 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					

DIRECT SPEND VENDORS (Tier I)  Current Plan Amount Total Payment												
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s					
:												
Absolute Plumbing & Heating Corp	L	No	Plumbing Contractor	Yes	\$ -	\$ 4,483	\$					
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	\$					
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$ -	\$ 48,245	\$ 4					
First Choice Mechanical Inc	M-ESD	No	Mechanical	Yes	\$ -	\$ 5,796	\$					
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 25,069	\$ 2					
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 13,163	\$ 1					
Mamais Contracting Corp	WL-ESD	No	62	Yes	\$ -	\$ 14,811	\$ 1					
PSEC Plumbing & Heating Co Inc	L	No	Plumbing Contractor	Yes	\$ -	\$ 1,295	\$					
SMR Contracting Corp	L	No	General Contractor	Yes	\$ -	\$ 4,086	\$					
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ -	\$ 18,130	\$ 1					
Twins Electric Corp	L	No	Electrical Contractor	Yes	\$ -	\$ 31,423	\$ 3					
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	Ś					
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	\$					
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	\$					
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -	\$ 880,881	\$ 88					
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$					
G & K Services Co	NON	No	Uniforms	Yes	\$ -	\$ 344	Ś					
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	\$ 4					
Inst Recycling Network	NON	No	Specialities	Yes	\$ -	\$ 74,935						
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750						
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$					
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 1					
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	Ś					
William Hird & Co Inc	NON	No	Specialities	Voc	\$ -	\$ 415	\$					
re is no Original Plan then vendors were paid on an as-need	ed basis or vendors were	contracted after the	Direct Sper	nd Grand Total	\$ -	\$ 1,256,013	\$ 1,2					

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 \$ - \$ 1,256,013 \$ 1,256,013 MWL Direct Spend Total \$ - \$ 168,739 \$ 168,739 Non-MWL Direct Spend Total \$ - \$ 1,087,274 \$ 1,087,274 MWL % 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	one:
As of Date:	3/31/2024	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 SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164
			62				
			62				
If there is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were a	contracted after the	Direct Spe	end Grand Total	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164

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

 Direct Spend Grand Total
 \$ 4,491,955
 \$ 25,730,418
 \$ 25,270,164

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

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

 MWL % of Total
 0%
 0%
 0%

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

Owner Name:	Columbia University	Proj	ect: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Telepho	one:
As of Date:	3/31/2024	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 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:							
Par Environmental Corporation	NON	No	Construction	Yes	\$ -	\$ 8,050,185	\$ 8,050,185
			62				
			62				
If there is no Original Plan then vendors were paid on an as-needed bo	ı asis or vendors were (	contracted after the	Direct Spe	I end Grand Total	\$ -	\$ 8,050,185	\$ 8,050,185

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

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

Company Name:Lend LeaseProject: Abatement & DemolitionTrade:Construction ManagementContract:Address:622 West 132nd, 2nd fl, New York, NY 10027Telephone: 212-939-9580As of Date:3/31/2024Project Start: 9/1/2009Project 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		

Name/Address/Phone # (if available) otherwise 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	62	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	\$ 8,57
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	\$ 336,33
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	\$ 1,323,14
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	\$ 2,738,56
Post Road Iron Works	NON	No	Miscellaneous Metal Work	Yes	\$ -	\$ 121,206	\$ 121,200
f there is no Original Plan then vendors were paid on an as-need	ed hasis or vendors were	contracted after the	Tie	r II Grand Total	\$ 17.052.063	\$ 20.368.132	\$ 20.368.13

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

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

Company Name:	Par Environmental Corporation		Project: Abatement & Demolition
Trade:	General Contractor		Contract: Area 9B (Site 40)
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 212-939-9580
As of Date:	3/31/2024	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			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awar	ded?	Original Plan Amo	unt	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:									
Active Systems Inc	W	No	Supplies	Ye	es	\$ 110,0	00	\$ 38,299	\$ 38,299
Direct Access Expediting Inc.	W	No	Expediting/Permit Processing	Ye	es	\$ 18,0	000	\$ 12,600	\$ 12,600
A- Tech Electric Enterprise Inc.	MW	No	Electrical	Ye	es			\$ 102,725	\$ 102,725
Breaking Solutions Inc	L	No	Concrete Breaking Services	Ye	es	\$ 120,0	00	\$ 179,370	\$ 179,370
Sunbelt Rentals	L	No	Rental Equipment	Ye	es			\$ 98,838	\$ 98,838
Environmental Code Consultants Inc.	M	No		62 Ye	es	\$ 37,5	500	\$ 33,750	\$ 33,750
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Ye	es	\$ 80,0	000	\$ 54,379	\$ 54,379
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Ye	es	\$ 20,0	000	\$ 33,584	\$ 33,584
Johnson Security Bureau Inc	MW-ESD	No	Security	Ye	es	\$ 196,3	74	\$ 127,235	\$ 127,235
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Ye	es	\$ 80,0	000	\$ 70,077	\$ 70,077
Pestrol Inc	MW-ESD	No	Vectoring	Ye	es	\$ 20,0	000	\$ 19,166	
Petroscan Ltd	W-ESD	No	Fuel	Ye	es	\$ 50,0	$\overline{}$	\$ 25,497	
Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Ye	es		000	\$ 942	
Safety & Quality Plus Inc	W-ESD	No	Loss Control	Ye	es	\$ 90,0	000	\$ 197,093	\$ 197,093
MSR Electrical Construction Corp	W-ESD	No	Electrical	Ye	es	\$ 95,0	000	\$ 54,800	\$ 54,800
NON:									
	NON	No	Dortoble Leveters	V.		, F.	00	¢ 20.552	ć 20.552
Call A Head  Current Fire Protection	NON NON	No	Portable Lavatory Fire Alarm Services	Ye		\$ 35,0	000	· · · · · · · · · · · · · · · · · · ·	
		No			es		$\overline{}$	\$ 65,988	
Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Ye		\$ 850,0	00	\$ 952,741	\$ 952,741
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Ye		ć 120.0	00	\$ 2,983	\$ 2,983
Jesco Equipment	NON	No	Rental Equipment	Ye		\$ 120,0	$\overline{}$	\$ 41,045	
Lewis S. Goodfriend & Associates	NON	No	Noise Control	Ye		\$ 14,0	$\overline{}$		\$ 17,930
MSP Engineering Inc P.C.	NON	No	Engineering Services		es		200	' '	\$ 1,200
Thornton Tomasetti	NON	No	Engineering Services	Ye	es	\$ 200,0	00	\$ 281,071	\$ 281,071
				Tion II Co	J = · · ·			A 2424 CCT	A 2 424 555
f there is no Original Plan then vendors were paid on an as-neede Original Plan	ra pasis or vendors were c	ontractea after the		Tier II Grar	id Total	\$ 2,147,5	/4	\$ 2,431,865	\$ 2,431,865

**Original Plan** 

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

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

CM Name:	Lend Lease			
Company Name:	Breeze National Inc	<del>-</del>	Project: Abatement & Demolition	
Trade:	General Contracting		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2024	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 ba	asis or vendors were o	contracted after the	Tier	· III Grand Total	\$ 1,013	\$ 3,099	\$ 3,099

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 \$ 1,013 \$ 3,099 \$ 3,099

MWL Tier III Total \$ 1,013 \$ 3,099 \$ 3,099

Non-MWL 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 LeaseCompany Name:Par Environmental CorpProject: Abatement & DemolitionTrade:General ContractingContract: Areas 1A & 1BAddress:622 West 132nd, 2nd fl, New York, NY 10027Telephone: 212-939-9580As of Date:3/31/2024Project Start: 9/1/2009Project 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			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	\$ 126,
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000	\$ 17,610	\$ 17
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5
Petroscan Ltd	W-ESD	No	62	Yes	\$ -	\$ 870	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	\$ 15
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	\$
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50
·							
			<u> </u>				
			<u> </u>				
			<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

Tier	III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867
MV	<b>NL Tier III Total</b>	\$ 351,000	\$ 578,867	\$ 578,867
Non-MV	<b>NL Tier III Total</b>	\$ -	\$ -	\$ -
M	1WL % of Tier II	19%	32%	32%

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

CM Name:Lend LeaseCompany Name:Par Environmental CorpProject: Abatement & DemolitionTrade:General ContractingContract: Areas 2, 4 & 5Address:622 West 132nd, 2nd fl, New York, NY 10027Telephone: 212-939-9580As of Date:3/31/2024Project Start: 12/1/2009Project 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						

Name/Address/Phone # (if available) otherwise 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:							
Rizzo Environmental Services Corp	W-ESD	No	Carting	Yes	\$ -	\$ 8,130	\$ 8,13
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 180,000	\$ 160,000	\$ 160,00
A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$ -	\$ 249,768	\$ 249,76
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 669,089	\$ 669,08
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	\$ 11,295	\$ 11,29
Petroscan Ltd	W-ESD	No	62	Yes	\$ 65,000	\$ 62,572	\$ 62,572
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	\$ 62,464	\$ 62,46
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 120,64
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 33,182	\$ 33,18
JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 246,77
Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$ -	\$ 68,968	\$ 68,96
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$ 28,05
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 107,31
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ -	\$ 95,734	\$ 95,73
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 38,340	\$ 38,34
Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$ -	\$ 13,537	\$ 13,53
Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$ -	\$ 2,350	\$ 2,35
here is no Original Plan then vendors were paid on an as-need				III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,978,22

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 \$ 890,000 \$ 1,978,218 \$ 1,978,218 MWL Tier III Total \$ 890,000 \$ 1,978,218 \$ 1,978,218 Non-MWL Tier III Total \$ - \$ - \$ - \$ - MWL % of Tier II 13% 28% 28%

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

Lend Lease CM Name: Par Environmental Corp Company Name: Project: Abatement & Demolition Trade: General Contracting Contract: Areas 7 (Site 28) & 8 622 West 132nd, 2nd fl, New York, NY 10027 **Telephone**: 212-939-9580 Address: As of Date: 3/31/2024 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	\$ 2,738,562	\$ 2,738,562										

Name/Address/Phone # (if available) otherwise 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	\$ 50,000	\$ 26,594	·
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	•
Ann Hickey PE W-ESD No Expec		Expeditor	Yes	\$ 18,000	\$ 15,855	\$ 15,	
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 158,
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$ 19,
Safety & Quality Plus Inc	W-ESD	No	62	Yes	\$ 65,000	\$ 91,245	\$ 91,2
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$ 5,
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$ 35,
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 80,000	\$ 2,009	\$ 2,
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 25,000	\$ 11,654	\$ 11,
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ -	\$ 47,433	\$ 47,
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 10,246	\$ 10,
Creative Environment Solutions Corp	W-ESD	No	Noise Control	Yes	\$ 8,000	\$ 8,050	\$ 8
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ -	\$ 20,686	\$ 20,
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**Original Plan** 

Tier	III Grand Total	\$ 984,000	\$ 508,073	\$ 508,073
M۱	<b>NL Tier III Total</b>	\$ 984,000	\$ 508,073	\$ 508,073
Non-M\	<b>NL Tier III Total</b>	\$ -	\$ •	\$ -
N	1WL % of Tier II	37%	19%	19%

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

CM Name:Lend LeaseCompany Name:Par Environmental CorpProject: Abatement & DemolitionTrade:General ContractingContract: Area 9AAddress:622 West 132nd, 2nd fl, New York, NY 10027Telephone: 212-939-9580As of Date:3/31/2024Project Start: 11/30/2012Project End: In Progress

COMPANY (Tier II)												
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan (incl CC) \$'s												
Par Environmental Corp	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 Paym 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	\$ 3
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 4
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$
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	\$ :
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	\$

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 \$ 203,000 \$ 167,877 \$ 167,877

MWL Tier III Total \$ 203,000 \$ 167,877 \$ 167,877

Non-MWL Tier III Total \$ - \$ - \$ 
MWL % of Tier II 36% 28% 28%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 0	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2024	Project Start: 11/30/2012	Project End: In Progress	

COMPANY (Tier II)												
Name	Name MWL Designation Joint Venture? Trade											
Par Environmental Corp	\$ 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
MWL:							
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4,250
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 27,566
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 11,285
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55,828
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10,027
Pestrol Inc	MWL-ESD	No	62	Yes	\$ 5,000	\$ 2,450	\$ 2,450
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$ 1,308
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$ 1,161
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 118,332
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$ 35,750
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f there is no Original Plan then vendors were paid on an as-need	ea pasis or vendors were	contractea after the	lie	er III Grand Total	\$ 395,000	\$ 267,957	\$ 267,957

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 \$ 395,000 \$ 267,957 \$ 267,957 MWL Tier III Total \$ 395,000 \$ 267,957 \$ 267,957 Non-MWL Tier III Total \$ - \$ - \$ - MWL % of Tier II 30% 20% 20%

GC/CM: Par Environmental / Lend Lease

Date Range: 8/1/2008 - 3/31/2024

As of: 45455

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

															He	adcou	nt	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Tot	al MWL	Non-	MWL	<b>Total Hours</b>	Total	MWL	Non-N	/WL	Total
		Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %¹	Hrs %¹	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <mark>1</mark>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
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%	2,8	313 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%	,	161 79%	126	21%	587	9	82%	2	18%	11
	Breeze Demo & Abatement Contractor	11,338 56%	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,0	513 72%	5,774	28%	20,386	72	65%	39	35%	111
	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%	4	197 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%	6,4	137 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%	17,0	81 44%	22,108	56%	39,788	55	51%	53	49%	108
<b>Total Hours</b>		99,444	824	122	6,372	10,985	0	40	117,	785	66,567		184,352	396		211		607
Overall % of Total		54%	0%	0%	3%	6%	0%	0%	6	4%	36%		100%	65%		35%		100%

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

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

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: 1/1/2024 - 3/31/2024

As of: 45455

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

											He	adcount	t			
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	<b>Total Hours</b>	Total I	<b>MWL</b>	Non-M\	٧L	Total
		Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs	#	% <mark>1</mark>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Construction Management															
Tier II	A Tech Electric Enterprise	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Sidewalk Bridge & Scaffolding															
	Breeze National Inc	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor															
	Current Fire Protection	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Fire Protection		62													
	Deerpath Construction Corp	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor															
	Eagle Scaffolding Services	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Scaffolding Services															
	Johnson Security Bureau	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Security															
	Par Environmental Corporation	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Demo & Abatement Contractor															
Total Hours		0	62	0	0	0	0	0	0	0	0	0		0		0
<b>Overall % of Tot</b>	tal	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%		0%

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

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

## Jerome L. Greene Science Center

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

Owner Name:Columbia UniversityProject: Jerome L. Greene Science CenterAddress:410 West 118th Street, NY, NY 10027Telephone:As of Date:3/31/2024Project Start: 2/28/2011Project 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)	Total Payme to Date
					φ5	\$'s	\$'s
Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 10,896 \$	1
A Tech Electric Enterprises Inc	M	No	Electrical	Yes	\$ -	\$ 13,796 \$	
Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550 \$	
Cardoza Plumbing CitiStructure	M-ESD M-ESD	No No	Plumbing General Contractor	Yes Yes	\$ -	\$ 45,644 \$ \$ 290,392 \$	29
Clancy Cullen Moving & Storage Co Inc	W	No	Moving & Relocation	Yes	\$ -	\$ 250,332 \$	
Crown Sign Systems Inc	W-ESD	No	6		\$ -	\$ 2,792 \$	
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 8,995 \$	
Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 110,815 \$	11
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 101,927 \$	10
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945 \$	3
Jesse Shapiro & James Glass Co	L	No	Doors/Glazing/Windows	Yes	\$ -	\$ 1,543 \$	2-
King Rose of NY Inc  M & J Mechanical Corp	W-ESD	No No	General Contractor HVAC/Mechanical	Yes Yes	\$ -	\$ 278,636 \$ \$ 87,580 \$	27
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 47,758 \$	
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 41,938 \$	
Platinum Electric Service Inc	L	No	Electrical	Yes	\$ -	\$ 3,067 \$	
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 16,505 \$	1
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	NON	No	Doors & Windows	Yes	\$ -	\$ 990 \$	
Action Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047 \$	
Advance Relocation & Storage	NON	No	General Contractor	Yes	<del>-</del>	\$ 627,492 \$	
Airgas E	NON	No	Machanical	Yes	\$ -	\$ 422 \$	
Agreement Inc.	NON	No	Mechanical	Yes	\$ -	\$ 3,630 \$	
Aquaneering Inc	NON	No	Materials & Equipment	Yes	÷ -	\$ 19,923 \$	
Bear Communications Inc Beckman Coulter Inc	NON NON	No No	AV/Cable/Telecom Moving & Relocation	Yes Yes	۶ - د	\$ 68,605 \$ \$ 14,403 \$	
Beckman Coulter Inc BH Inc	NON	No	Materials & Equipment	Yes	٠ (	\$ 14,403 \$ \$ 151,998 \$	1!
вп IIIC Bioquell Inc	NON	No	Decontamination Services	Yes	\$ -	\$ 137,314 \$	13
Bruker Biospin Corp	NON	No	Supplier	Yes	\$ -	\$ 4,019,530 \$	4,0:
Bruker Nano Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430 \$	
Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$ -	\$ 96,020 \$	9
Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644 \$	
City of New York Parks and Recreation	NON	No	Supplier	Yes	\$ -	\$ 26,000 \$	2
Coherent Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641 \$	2
Cosmopolitan Construction	NON	No	General Contractor	Yes	\$ -	\$ 10,085 \$	-
Cryostar Industries Inc	NON	No	Scale Repair	Yes	\$ -	\$ 1,559 \$	
Dancker Sellew & Douglas	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809 \$	(
CPM Builders Inc	NON	No	General Contractor	Yes	\$ -	\$ 2,135,203 \$	2,13
Engineer Supply	NON	No	Supplies	Yes	\$ -	\$ 182 \$	
FedEx	NON	No	Supplies	Yes	Ş -	\$ 182 \$	
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484 \$	
Formulatrix Inc	NON	No	Maying & Relegation	Yes	\$ -	\$ 600,192 \$	60
Frames Animal Transportation Gilbar Industries Inc	NON	No	Moving & Relocation  HVAC	Yes	÷ -	\$ 40,850 \$	
Gilbar Industries Inc HB Communications Inc	NON NON	No No	AV/Cable/Telecom	Yes Yes	٠ (	\$ 15,525 \$ \$ 50,289 \$	1
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 50,289 \$	1,1
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 1,177,037 \$	<b>⊥</b> ,⊥
JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400 \$	
Jr Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 4,658 \$	
JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170 \$	-
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353 \$	(
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232 \$	
LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487 \$	
Long Island Scientific	NON	No	Moving & Relocation	Yes		\$ 19,590 \$	
Lutron Serv Co Inc	NON	No	Electrical	Yes	\$ -	\$ 1,600 \$	
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84,747 \$	8
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196 \$	
Newport Corp	NON	No	Materials & Equipment	Yes	Ş -	\$ 49,132 \$	
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500 \$	
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes		\$ 307,485 \$	30
Parker Interior Plantscape Inc	NON	No	Landscaping Cuard Service / Watchman	Yes	\$ -	\$ 2,834 \$	
Par-Kut International Inc PBM LLC	NON NON	No No	Guard Service / Watchman Cleaning	Yes Yes	γ - ¢	\$ 5,797 \$ \$ 5,417 \$	
PBM LLC Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes Yes	٠ د	\$ 5,417 \$	
Precision Micro Inc	NON	No	Moving & Relocation	Yes		\$ 25,804 \$	
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500 \$	
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707 \$	
Rise Vision USA LLC	NON	No	Equipment	Yes	'	\$ 4,944 \$	
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 13,250 \$	
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226 \$	3:
Signs of Success	NON	No	Signage	Yes	\$ -	\$ 1,530 \$	
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910 \$	1
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 7,642 \$	
Star Draperies Inc	NON	No	Window Treatment	Yes	\$ -	\$ 28,420 \$	
Steris Corp	NON	No	Supplier	Yes	\$ -	\$ 72,746 \$	,
Technical Digital Services	NON	No	Digital Services	Yes	\$ -	\$ 180 \$	
Tecniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24,981 \$	
The Sign Works Inc	NON	No	Signage	Yes	т	\$ 7,539 \$	
Valley City MFG	NON	No	Furniture	Yes	\$ 34,000		
s no Original Plan then vendors were paid on an as-needed b	asis or vendors were	contracted after the	Direct Sp	end Grand Total	\$ 96,809	\$ 12,214,393 \$	
-							
Plan .			MWL D	irect Spend Total	\$ -	\$ 1,111,477 \$	1,1

(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	Telep	phone:		
As of Date:	3/31/2024	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 SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 6,722,424	\$ 418,262,337	\$ 417,356,692
			62				
					ć 6.722.424		Å 447.256.602

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

 Direct Spend Grand Total
 \$ 6,722,424
 \$ 418,262,337
 \$ 417,356,692

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

 Non-MWL Direct Spend Total
 \$ 6,722,424
 \$ 418,262,337
 \$ 417,356,692

 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	olumbia University Project: Jerome L. Greene Science Center Synapse				
Address:	410 West 118th Street, NY, NY 10027	Tele	ephone:			
As of Date:	3/31/2024	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 SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 389,626	\$ 389,626
			62				
If there is no Original Plan then vendors were paid on an as-needed bo	l asis or vendors were o	contracted after the	Direct Spe	l end Grand Total	\$ -	\$ 389,626	\$ 389,626

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

(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:	3/31/2024	Project Start: 2/28/2011	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			
Lend Lease	NON	No	Construction Management	\$ 6,7	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) \$'s	Total Payme to Date \$'s
							, -
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	Ψ 25)755)2	\$ 19,795
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	7 -/	\$
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,187,673	\$ 1,18
Creative Construction	M-ESD M-ESD	No	Safety Equipment	Yes	\$ - \$ -	\$ 2,942,310	\$ 2,94
Creative Construction Eddington Security Inc	MW-ESD	No No	Drywall 62	Yes Yes	\$ -	\$ 68,492 \$ 1,112,389	\$ 68 \$ 1,11
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,167,998	\$ 2,16
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 2,167,998	\$ 2,10
Elite Interiors Systems Inc	I I	No	Drywall	Yes	\$ -		\$ 10,63
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 10,032,078	\$ 10,03
Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,231,176	\$ 3,23
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,332,254	\$ 2,3
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 2
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -		\$ 1,34
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 634,132	\$ 63
MFM Contracting Corp	1	No	Utilities	Yes	\$ -	\$ 86,311	\$ 8
MFM Contracting Corp	ı	No	Electrical	Yes	\$ -	\$ 2,977	\$
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	\$ 1,3
New York Concrete	W-ESD	No	Concrete	Yes	\$ -	\$ 482,707	\$ 48
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -		\$ 3,8
			23.35. des.or. Management	1.03	7	- 3,073,002	<sub>+</sub> 3,0
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060	\$ 1:
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	\$ 5,4
Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	ς -	\$ 1,644,213	
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1,006,114	\$ 1,0
Cives Corp	NON	No	Superstructure Steel	Yes	\$ -		\$ 31,55
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	- د	\$ 2,838,851	\$ 2,8
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	÷ -	\$ 2,858,851	\$ 2,8
	NON	Yes	Clear & Prep Site	Yes	÷ -	\$ 35,420	\$ 3,2
EJ/Egg Electric JV - (EJ Electric) Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 33,420	\$ 1,2
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 20,813,193	\$ 20,17
Forest Electric	NON	No	Electrical	Yes	- د	\$ 36,032,282	\$ 36,03
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094	\$ 50,03
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	÷ -	\$ 786,302	\$ 13 \$ 78
	NON		Š		\$ -		\$ 7
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	
Intricate Construction		No	Clear & Prep Site	Yes	Τ	\$ 36,948	\$ 3
Island Acoustics	NON	No	Drywall Size Protection Systems	Yes	\$ -	\$ 16,023,648	\$ 16,02
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 101,104	\$ 1
Jantile Inc	NON	No	Ceramic Tile	Yes	\$ -	\$ 2,269,407	\$ 2,2
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 147,572	
McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	-
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,9
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,228,983	\$ 62,22
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 30
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,334,982	\$ 3,3
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 4
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	Ş -	\$ 4,027,552	\$ 4,0
Post Road Iron Works	NON	No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,0
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ -	\$ 6,617,522	\$ 6,6
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	+ ==/==/	\$ 10,00
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,440,506	\$ 14,44
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 20,491	\$
Skanska	NON	No	Clear & Prep Site	Yes	•	\$ 437,827	•
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	\$ 4
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 105,204	
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 2,589,742	\$ 2,5
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511,499	
Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,039,083	\$ 6,0
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 28,488,897	\$ 28,4
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	\$
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4,170	\$
WDF Inc	NON	No	Misc. Metal	Yes	\$ -	\$ 45,269	\$
		NI -	Mindow Made in a Fautieur aut	Voc	ċ	\$ 271,870	\$ 2
Winsafe Corp	NON	No	Window Washing Equipment	Yes	<u>ې -</u>	\$ 2/1,8/0	2 ر

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

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center Synapse	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	3/31/2024	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	

		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
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	basis or vendors were	contracted after the	Tie	r II Grand Total	\$ -	\$ 383,868	\$ 383,868

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 \$ - \$ 383,868 \$ 383,868

MWL Tier II Total \$ - \$ - \$ - \$ - \$

Non-MWL Tier II Total \$ - \$ 383,868 \$ 383,868

MWL % of Tier I 0% 0% 0%

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

As of Date:	3/31/2024	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	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payı to Dat \$'s
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 276,449	\$ 230,714	\$ 23
Baco Enterprises Inc	L	No	Safety/Slurry	Yes	\$ 102,900	\$ 130,340	\$ 13
Commonwealth Metal Co	W-ESD	No	Structural Steel Material	Yes	\$ 816,232	\$ 862,145	\$ 86
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs	Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,49
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns	Yes	\$ 400,000	\$ 410,982	\$ 43
RKL Building Specialties Co Inc	W-ESD	No	6	S2 Yes	\$ -	\$ 278,110	\$ 27
Powell Steel Corp	M-ESD	No	Structural Steel Beams	Yes	\$ -	\$ 439,775	\$ 43

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 \$ 3,169,181 \$ 3,844,915 \$ 3,844,915

MWL Tier III Total \$ 3,169,181 \$ 3,844,915 \$ 3,844,915

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

MWL % of Tier II 11% 12% 12%

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

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp		Project: Jerome L. Greene Science Center	
Trade:	Cement & Concrete Construction		Contract:	
Address:	74 State Street, 2nd Floor Westbury, New York 11590		Telephone: 516-279-6787	
As of Date:	3/31/2024	Project Start: 10/10/2012	Project End: In Progress	

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

Name/Address/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
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310	\$ 774,257	\$ 77
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 3
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 49
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 2
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 47
B.P. Precise Construction Corp	W	No	62	Yes	\$ -	\$ 561,826	\$ 56
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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:	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:	3/31/2024	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		
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000	\$ 16,912,472	\$ 16,912,472
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	basis or vendors were	contracted after the	<u>I</u> Tier	<u>I</u> r III Grand Total	\$ 28,890,000	\$ 33,470,948	\$ 33,470,948

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	\$ 28,890,000	\$ 33,470,948	\$ 33,470,948
M۱	<b>NL Tier III Total</b>	\$ 28,890,000	\$ 33,470,948	\$ 33,470,948
Non-M\	<b>NL Tier III Total</b>	\$ -	\$ -	\$ -
N	1WL % of Tier II	52%	54%	54%

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

CM Name:	Lend Lease			
Company Name:	Five Star Electric Corp		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	101-32 101st Street, Ozone Park, NY 11416		Telephone: 718-641-5000	
As of Date:	3/31/2024	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

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 Payme to Date \$'s
:							
Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$ 7,110,483	\$ 1,149,916	\$ 1,149
Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$ 1,221,699	\$ 1,221,698	\$ 1,22
G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 81
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 27
Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246	\$ 94,057	\$ 9
				62			
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re is no Original Plan then vendors were paid on an as-need							

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 \$ 9,485,088 \$ 3,561,557 \$ 3,561,557 MWL Tier III Total \$ 9,485,088 \$ 3,561,557 \$ 3,561,557 Non-MWL Tier III Total \$ - \$ - \$ - \$ - MWL % of Tier II 47% 17% 18%

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

CM Name:	Lend Lease			
Company Name:	Otis Elevator Company		Project: Jerome L. Greene Science Center	
Trade:	Elevators		Contract:	
Address:	One Odell Plaza, Suite 120, Yonkers, NY 10701		Telephone: 973-575-3107	
As of Date:	3/31/2024	Project Start: 4/20/2012	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
Otis Elevator Company	NON	No	Elevators	\$ 3,900,000	\$ 4,131,223	\$ 4,131,223

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,01
			62				
				<u> </u>			
				<u> </u>			
there is no Original Plan then vendors were paid on an as-neede	l basis or vendors were	contracted after the	Tie	r III Grand Total	\$ 674,839	\$ 739,014	\$ 739,0

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 \$ 674,839 \$ 739,014 \$ 739,014 MWL Tier III Total \$ 674,839 \$ 739,014 \$ 739,014 
Non-MWL Tier III Total \$ - \$ - \$ - MWL % of Tier II 17% 18% 18%

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

CM Name:	Lend Lease			
Company Name:	WDF Inc		Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550		Telephone: 914-776-8144	
As of Date:	3/31/2024	Project Start: 2/25/2013	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
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,
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073	\$ 71
NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	\$ 98,656	\$ 98
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	\$ 2,547	
			62				
			<u> </u>				
re is no Original Plan then vendors were paid on an as-need	lad basis sauce de co	and the standard of the standa		<u>l</u> r III Grand Total	\$ 1,331,470	\$ 1,656,980	\$ 1,65

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

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

CM Name:	Lend Lease		
Company Name:	Island Acoustics	<del>-</del>	Project: Jerome L. Greene Science Center
Trade:	Carpentry		Contract:
Address:	518 Johnson Ave Bohemia, NY 11716		Telephone: 631-234-4500
As of Date:	3/31/2024	Project Start: 3/12/2013	Project End: In Progress

		COM	MPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,285
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,164
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,367
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,965
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,226
Firestop Solutions	W	No	62	Yes	\$ -	\$ 97,976	\$ 97,976
	<del> </del>						
	<u> </u>						
	<u> </u>						
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were	contracted after the	Tie	r III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,983

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 \$ 3,622,031 \$ 2,425,983 \$ 2,425,983 MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425,983 Non-MWL Tier III Total \$ - \$ - \$ - \$ - \$ - \$ 15%

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

CM Name:	Lend Lease		
Company Name:	Forest Electric	Proje	ect: Jerome L. Greene Science Center
Trade:	Electrical	Contra	act:
Address:	2 Penn Plaza New York, NY 10121	Telepho	ne: 212-318-1500
As of Date:	3/31/2024	Project Start: 5/1/2013	Project End: In Progress

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

Name/Address/Phone # (if available) otherwise enter Trade					SUBCONTRACTORS (Tier III)								
	MWL Designation	Joint Venture?	Trade	Awarded?	Origi	nal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payn to Date \$'s					
Belle Lighting	M-ESD	No	Lighting Material Supplier	Yes	\$	9,735,705	\$ 10,481,341	\$ 10,4					
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier	Yes	\$	975	\$ 975	\$					
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier	Yes	\$	4,161	\$ 146,703	\$ 14					
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$	80,541	\$ 853,947	\$ 8!					
Act Electrical & Data	W-ESD	No	Electrical Material Supplier	Yes	\$	-	\$ 80,114	\$					
Montana Datacom	W-ESD	No		62 Yes	\$	-	\$ 170,758	\$ 17					
Atlas Switch Co Inc	W	No	Electrical Material Supplier	Yes	\$	-	\$ 600	\$					
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier	Yes	\$	-	\$ 28,338	\$					
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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 \$ 9,821,382 \$ 11,762,776 \$ 11,762,776

MWL Tier III Total \$ 9,821,382 \$ 11,762,776 \$ 11,762,776

Non-MWL Tier III Total \$ - \$ - \$ 
MWL % of Tier II 32% 33% 33%

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

Address: As of Date:	575 5th Ave 29th Floor, New York, NY 10017 3/31/2024	Project Start: 11/20/2012	Telephone: 212-750-1808  Project End: In Progress	
Trade:	Masonry		Contract:	
Company Name:	Navillus Tile Inc		Project: Jerome L. Greene Science Center	
CM Name:	Lend Lease			

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s								
Navillus Tile Inc	NON	No	Masonry	\$ 6,200,000	\$ 3,695,824	\$ 3,695,824		

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							
CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000	\$ 322,323	\$ 322,
CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 32,855	
Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 10,438	\$ 10
Casa Redimix	L	No	Concrete	Yes	\$ 10,000	\$ 5,769	
			62				
re is no Original Plan then vendors were paid on an as-need	led basis or vendors were	contracted after the	Tier	r III Grand Total	\$ 560,000	\$ 371,385	\$ 37

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 \$ 560,000 \$ 371,385 \$ 371,385 MWL Tier III Total \$ 560,000 \$ 371,385 \$ 371,385 Non-MWL Tier III Total \$ - \$ - \$ - \$ - MWL % of Tier II 9% 10% 10%

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

As of Date:	3/31/2024	Project Start: 9/13/2013	Project End: In Progress	
Address:	7100 New Horizons Blvd. N. Amityville, NY 11701		Telephone: 631-669-6000	
Trade:	Electrical		Contract:	
Company Name:	B&G Electrical Contractors of NY		Project: Jerome L. Greene Science Center	
CM Name:	Lend Lease			

COMPANY (Tier II)								
Name  MWL Designation  Joint Venture?  Trade  Original Plan Amount (incl CO's)  to Date  \$'s  \$'s  \$'s  \$'s  \$'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 naid on an as-need	lad basis or yandars wara	contracted after the	Tio	<u>I</u> r III Grand Total	\$ 845,700	\$ 1.163.098	\$ 1.163.099

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

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

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:	3/31/2024	Project Start: 12/19/2012	Project End: In Progress	

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

			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:								
	First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750
	Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 289,723	\$ 289,723
NON:								
	Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436
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If the	e is no Original Plan then vendors were naid on an as-needed	l basis ou vondous vous	continueted after the		er III Grand Total	\$ 1,040,200	\$ 365,909	\$ 365,909

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 \$ 365,909 1,040,200 | \$ 365,909 \$ MWL Tier III Total \$ 902,200 \$ 364,473 \$ 364,473 Non-MWL Tier III Total \$ 138,000 \$ 1,436 \$ 1,436 MWL % of Tier II 13% 6% 6%

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

CM Name:	Lend Lease			
Company Name:	Siemens Industry Inc		Project: Jerome L. Greene Science Center	
Trade:	BMS		Contract:	
Address:	8 Fernwood Road, Florham Park, NJ 07392		Telephone: 973-575-6300	
As of Date:	3/31/2024	Project Start: 2/28/2011	Project End: In Progress	

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

		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:						·	·
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 125,000	\$ 99,502	\$ 99,50
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,00
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ 1,483,222	\$ 1,483,22
NON:							
Ricotta Electrical	NON	No	62	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,62
BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000	\$ 1,626,878	\$ 1,626,87
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there is no Original Plan then vendors were paid on an as-need	lad basis on usandons		T:	l r III Grand Total	\$ 5,954,128	\$ 6,413,230	\$ 6,413,23

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 \$ 5,954,128 \$ 6,413,230 \$ 6,413,230 MWL Tier III Total \$ 1,525,128 \$ 1,662,724 \$ 1,662,724 Non-MWL Tier III Total \$ 4,429,000 \$ 4,750,506 \$ 4,750,506 MWL % of Tier II 26% 11% 11%

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

CM Name:	Lend Lease		
Company Name:	Bauerschmidt & Sons Inc		Project: Jerome L. Greene Science Center
Trade:	Architectural Woodworking		Contract:
Address:	11920 Merrick Blvd, Jamaica, NY 11434		Telephone: 718-528-3500
As of Date:	3/31/2024	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) to Date \$'s \$'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	d basis or yandars ware	contracted after the	Tion	· III Grand Total	i ć	\$ 532,097	\$ 532,097

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 \$ - \$ 532,097 \$ 532,097 MWL Tier III Total \$ - \$ 302,469 \$ 302,469 Non-MWL Tier III Total \$ - \$ 229,628 \$ 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:	3/31/2024	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
L:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,0
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ere is no Original Plan then vendors were paid on an as-need				er III Grand Total	\$ 8,798	\$ 65,981	

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:	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:	3/31/2024	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		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210
			62				

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 \$ 173,491 \$ 495,769 \$ 495,769 MWL Tier III Total \$ - \$ - \$ - \$ - \$ Non-MWL Tier III Total \$ 173,491 \$ 495,769 \$ 495,769 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:	Eagle One Roofing Contractors Inc	_	Project: Jerome L. Greene Science Center	
Trade:	Roofing		Contract:	
Address:	18-60 45th Street Astoria, New York 11105		Telephone: 718-626-2108	
As of Date:	3/31/2024	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		
Eagle One Roofing Contractors Inc	NON	No	Roofing	\$ 3,550,000	\$ 2,838,851	\$ 2,838,851		

		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:							
Center Sheet Metal	W-ESD	No	Supplier	Yes	\$ 200,000	\$ 124,616	\$ 124,616
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lf there is no Original Plan then vendors were paid on an as-needed	, basis or vendors were r	contractea ajter tne	Her	r III Grand Total	\$ 200,000	\$ 124,616	\$ 124,61

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 \$ 200,000 \$ 124,616 \$ 124,616 \$ MWL Tier III Total \$ 200,000 \$ 124,616 \$ 124,616 \$ 124,616 \$ Non-MWL Tier III Total \$ - \$ - \$ - \$ - \$ MWL % of Tier II 6% 4% 4%

(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:	3/31/2024	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) to Date to							
F. W. Sims Inc.	NON	No	HVAC	\$ 14,590,000	\$ 16,912,472	\$ 16,912,472	

Name/Address/Phone # (if available) otherwise 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:							
New York Plumbing Supply	M	No	Supplier	Yes	\$ 300,000	\$ 40,600	\$ 40,60
ON			62				
Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,900	\$ 3,900	\$ 3,90
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000		\$ 35,31
Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000		\$ 50,00
SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,000	\$ 266,150	\$ 266,15
Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$ 205,000	\$ 107,000	\$ 107,00
Interstate Chemical Company	NON	No	Supplier	Yes	\$ 6,188		\$ 6,18
Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,833		\$ 25,6
Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,253		\$ 49,2
Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715	\$ 21,545	\$ 21,54
Nefco	NON	No	Supplier	Yes	\$ 1,580	\$ 8,256	\$ 8,25
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 2,915	\$ 2,91
there is no Original Plan then vendors were paid on an as-needed i	hasis or vendors were c	entracted after the	Tio	r III Grand Tota	1,076,384	\$ 616,736	\$ 616,7

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	\$ 1,076,384	\$ 616,736	\$ 616,736
M۱	<b>NL Tier III Total</b>	\$ 300,000	\$ 40,600	\$ 40,600
Non-M\	<b>NL Tier III Total</b>	\$ 776,384	\$ 576,136	\$ 576,136
N	1WL % of Tier II	2%	0%	0%

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
Trade:	Ornamental Metal		Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560
As of Date:	3/31/2024	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,68
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there is no Original Plan then vendors were paid on an as-neede	ad basis saussed su	and and a first		<u>I</u> r III Grand Total	\$ 1,685	\$ 1,685	\$ 1,6

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 \$ 1,685 \$

(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:	3/31/2024	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	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-need	ed basis or vendors were	contracted after the		r III Grand Total	\$ 114,511	\$ 105,551	\$ 105,351

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 \$ 114,511 \$ 105,551 \$ 105,351

MWL Tier III Total \$ 56,911 \$ 45,951 \$ 45,951

Non-MWL Tier III Total \$ 57,600 \$ 59,600 \$ 59,400

MWL % of Tier II 4% 5% 5%

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

CM Name:	Lend Lease			
Company Name:	Modulo 3 Corporation DBA Unifor		Project: Jerome L. Greene Science Center	
Trade:	Glass and Glazing		Contract:	
Address:	149 Fifth Avenue, New York NY 10010		Telephone: 212-673-3434	
As of Date:	3/31/2024	Project Start: 2/28/2011	Project End: In Progress	

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

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:											
All State Office Furniture Technicians	M	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069				
NON:											
Workplace Installation Group	NON	No	Delivery and Installation	Yes	\$ 138,260	\$ 138,260	\$ 138,260				
TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958	\$ 38,192	\$ 38,192				
			62								
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were	contracted after the	Tier	III Grand Total	\$ 1,068,218	\$ 1,533,521	\$ 1,533,521				

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 \$ 1,068,218 \$ 1,533,521 \$ 1,533,521 MWL Tier III Total \$ 875,000 \$ 1,357,069 \$ 1,357,069 Non-MWL Tier III Total \$ 193,218 \$ 176,452 \$ 176,452 MWL % of Tier II 17% 27% 27%

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2024

As of: 45455

# Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

																	adcour		
ier	Contractor	M	0.0	W	L	MW		ML	WL	MWL	Total MW	-	Non-MWL	Total Hours	Total I		Non-M		Total
ier I (Direct)	Lend Lease (US) Construction LMB Inc.	Hrs 3,540	%¹ 16%	Hrs % <sup>1</sup> 808 4%	Hrs % <sup>1</sup> 100 0%		%¹ 0%	Hrs % <sup>1</sup> 2,457 11%	Hrs % <sup>1</sup> 0 0%	Hrs % <sup>1</sup> 10 0%		%¹ 32%	Hrs % <sup>2</sup> 14,963 68		# 32	%¹ 53%	# 28	%¹ 47%	# 60
	Construction Management Bauerschmidt & Sons	1,851	12%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	1,851	12%	13,802 88	% 15,653	1	4%	25	96%	20
	Millwork  B&G Electric	19,117	18%	1,942 2%	966 1%	1,946	2%	4,914 5%	0 0%	0 0%	28,884	27%	79,287 73	% 108,171	45	33%	91	67%	136
	Electrical Cardoza Plumbing	32,654	26%	0 0%	1,649 1%	5,264	4%	5,733 5%	1,225 1%	0 0%	46,525	37%	77,589 63	% 124,113	26	31%	57	69%	83
	Plumbing Champion Metal and Glass	1,671	22%	0 0%	0 0%	0	0%	327 4%	0 0%	0 0%	1,998	26%	5,723 74	% 7,721	15	32%	32	68%	47
	Ornamental Metal, Glass & Glazing Cives Steel	47,566	29%	56 0%	1,821 1%	0	0%	2,626 2%	0 0%	0 0%	52,068	32%	111,885 68	% 163,953	99	33%	204	67%	303
	Superstructure Steel  Creative Construction Services Sefety 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%	4
	Safety Equipment  Eagle One Roofing Contractors Inc  Roofing	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 2	21%	199 79	% 252	2	25%	6	75%	1
	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		0 0%			0%	136 5%			·	50%	1,460 50					56%	
	Hi Tech Data Raised Access Flooring	297	10%	1,002 33%			0%	25 1%			·	43%	1,726 57	ŕ		64%		36%	
	Island Acoustics Acoustics	58,183		8 0%	,			4,017 4%		4,956 4%	,	64%	40,705 36	ŕ			64	47%	
	Jantile Inc. Ceramic Tile	8,147		0 0%	0 0%		0%	0 0%			·	59%	5,729 41	ŕ			11	52%	
	Metropolitan Enterprises Scaffolding	1,346		0 0%			0%	14 1%			·	55%	1,126 45	ŕ			15	31%	
	Morrell Brown Corp. Fireproofing	9,614	91%	0 0%	0 0%		0%	0 0%			ŕ	91%	·	% 10,622			1	8%	
	Navillus Contracting Masonry Nata That Wark	42,824		0 0%				12,199 14%			·	65%	29,456 35	ŕ			137	45%	
	Nets That Work Safety Equipment Otic Florators	1,252		0 0%	0 0%		0%	0 0%			·	52%	1,177 48 14,734 70	ŕ		33% 25%		67%	
	Otis Elevators Elevators Platinum Terrazzo, Inc.	6,203	55%	0 0%	0 0%		0%	79 0%			·	30% 56%	14,734 70 8,666 44	ŕ			13	75% 45%	
	Ceramic Tile  Rael Automatic Sprinkler	1,148		0 0%			0%	49 0%			1,197	3%	43,466 97	·		11%	65	89%	
	Dewatering RCC Concrete	22,640		107 0%	73 0%		0%	542 1%				48%	25,591 52	ŕ			168	68%	
	Above Grade Concrete Siemens	8,770		701 1%				0 0%				20%	39,699 80	·		20%		80%	
	HVAC Systems Unifor	16,168		0 0%	208 1%		0%	0 0%			16,376			% 16,515			1	3%	
	Glass and Glazing United Builder Supply	4,569		16 0%			0%	0 0%				52%	4,162 48	ŕ			39		
	Hoist Feature Walters	27,344		0 0%			0%	270 1%				60%	18,246 40	ŕ			17	37%	
	Dewatering WDF	71,259		1,533 1%			0%	4,022 2%				38%	132,448 62				227	62%	36
tal Hours rerall % of Tota	Piping/Sheetmetal	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%	1,148 41%		1,619 59%		2,76 100°

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

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

Contractor	Start	End
Bauerschmidt & Sons	10/17/2015	5/27/2019
B&G Electric	3/27/2014	11/1/2017
Cardoza Plumbing Corp	2/27/2013	6/27/2017
Champion Metal and Glass	11/11/2015	10/31/2018
Cives Corp	6/30/2012	9/5/2019
Creative Construction Services	4/21/2013	7/9/201
agle One Roofing Contractors Inc	4/30/2013	7/31/201
lite Interiors Inc	6/9/2017	9/1/2017
Fine Painting & Decorating Company Inc	8/12/2013	11/5/2017
Five Star Electrical	3/7/2013	3/7/201
orest Electric	7/18/2013	12/13/201
resh Meadow	5/2/2017	2/24/201
i Tech Data	7/12/2015	8/13/201
land Acoustics	9/11/2013	10/3/201
antile Inc	2/8/2015	1/1/201
etropolitan Enterprises	3/11/2013	6/15/201
lorell Brown Corp	8/3/2013	1/30/201
Navillus Contracting	9/25/2013	6/28/201
Nets That Work	9/3/2013	8/12/201
Otis Elevators	9/6/2013	8/24/201
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
Jnifor	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: 1/1/2024 - 3/31/2024

As of: 45455

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

														He	eadcount	
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total M		Non-MWL	Total
		Hrs	% <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %¹	Hrs %¹	Hrs %¹	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %1	Hrs	#	% <sup>1</sup>	# % <sup>1</sup>	
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	% (
Tier II	Bauerschmidt & Sons Millwork	0	0%	0 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 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	%
	Cardoza Plumbing Corp Plumbing	0	0%	0 0% #####	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	% (
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	%
	Cives Corp Superstructure Steel	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	% (
	Creative Construction Services Safety Equipment	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	%
	Eagle One Roofing Contractors Inc Roofing	0	0%	0 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 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	%
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	% (
	Five Star Electrical Electrical	0	0%	0 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 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 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 0%	0 0%	0 0%			0 0%	0 0%	0 0%	0	0	0%	0 0	% (
	Island Acoustics Acoustics	0			0 0%	0 0%	0 0%	0 0%	0 0%		0 0%	0	0	0%	0 0	% (
	Jantile Inc Ceramic Tile	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%		0	0%	0 0	% (
	Morell Brown Corp Fireproofing	0	0%	0 0%	0 0%	0 0%				0 0%	0 0%		0	0%		% (
	Navillus Contracting Masonry	0	0%	0 0%	0 0%	0 0%					0 0%		0	0%		% (
	Nets That Work Safety Equipment	0	0%	0 0%	0 0%	0 0%					0 0%		0	0%		% (
	Otis Elevators Elevators	0	0%		0 0%	0 0%					0 0%		0	0%		% (
	Platinum Terrazzo Inc Ceramic Tile	0	0%		0 0%	0 0%					0 0%		0	0%		% (
	Rael Automatic Sprinkler Dewatering	0		0 0%	0 0%	0 0%					0 0%		0	0%		% (
	RCC Concrete Corp Above Grade Concrete	0	0%	0 0%	0 0%	0 0%					0 0%		0	0%		% (
	Siemens HVAC Systems	0	0%		0 0%	0 0%					0 0%		0	0%		%
	<b>Unifor</b> Hoist	0	0%	0 0%	0 0%	0 0%		0 0%			0 0%			0%		% (
	Universal Builders Supply Hoist	0	0%	0 0%	0 0%	0 0%					0 0%		0	0%		% (
	Walters LLC Metal Stairs	0	0%	0 0%	0 0%	0 0%					0 0%		0	0%		% (
	<b>WDF</b> Piping/Sheetmetal	0	0%		0 0%	0 0%					0 0%	0	0	0%		% (
Total Hours Overall % of To	tal	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%

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

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

### EPA Clean Diesel

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

Owner Name:Columbia UniversityProject: EPA Clean DieselAddress:410 West 118th Street, NY, NY 10027Telephone:As of Date:3/31/2024Project Start: 5/1/2009Project 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 SPEND VENDORS (Tier I)													
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
NON:													
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355								
Edward Ehrbar	NON	No	Equipment Supplier	Yes		\$ 71,294	\$ 71,294						
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733							
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,202						
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,323						
			62										
					İ								
If there is no Original Plan then vendors were naid on an as-needed h	acic or vandors ware	contracted after the	Direct Sno	end Grand Total	\$ 662 710	\$ 613 907	\$ 613 907						

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

 Direct Spend Grand Total
 \$ 662,710
 \$ 613,907
 \$ 613,907

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

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

 MWL % of Total
 0%
 0%
 0%

# Open Space

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

Owner Name:	Columbia University		Project: Open Space	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	3/31/2024	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					

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Clark & Wilkins Industries Inc	L	No	Printing Service	Yes	\$ -	\$ 22,900	\$ 22,900
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,675
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 34
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 14,838	\$ 14,838
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 1,365	\$ 1,365
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 621	\$ 621
The Sign Works Inc	W	No	62	Yes	\$ -	\$ 16	\$ 16
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 63
NON:							
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	\$ 13
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	-
If there is no Original Plan then vendors were paid on an as-needed b	nsis or vandars were	contracted after the	Divast Cas	nd Grand Total	ć	\$ 52,276	\$ 52,276

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	Proje	ect: Open Space
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	3/31/2024	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 SPEND VENDORS (Tier I)													
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
NON:													
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219						
			63										
			62										
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were	contracted after the	Nirect Sne	end Grand Total	\$ 1.047.159	\$ 16.892.219	\$ 16.892.219						

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

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

Company Name:Lend LeaseProject: Open SpaceTrade:Construction ManagementContract:Address:622 West 132nd, 2nd fl, New York, NY 10027Telephone: 212-939-9580As of Date:3/31/2024Project Start: 7/10/2013Project End: In Progress

	COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Lend Lease US Construction LMB	NON	No	Construction Management	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	\$ 1
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$ 2,42
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$ 54,19
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,163	\$ 2,10
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$ 34
Elite Interiors Systems Inc	L	No	62	Yes	\$ -	\$ 161	
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 224	\$ 22
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$ 16
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$ 60,53
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$ 17,66
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$ -	\$ 11,016	\$ 11,01
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ 60,79
DN:							
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,116,58
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,169,63
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,244	\$ 3,2
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	5 5:
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$ 69
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,923,76
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2,19
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 992,50
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$ 93
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$ 91,21
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	57,13
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,448,92
True North Surveying LLC	NON	No	Surveying	Yes	\$ -	\$ 9,450	\$ 9,4
WDF Inc	NON	No	HVAC Systems	Yes	Ś -	\$ 6,727	\$ 6,7

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 \$ 1,007,250 \$ 14,033,215 \$ 14,033,215 MWL Tier II Total \$ - \$ 209,688 \$ 209,688 Non-MWL Tier II Total \$ 1,007,250 \$ 13,823,527 \$ 13,823,527 MWL % of Tier I 0% 1% 1%

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

CM Name:	Lend Lease			
Company Name:	Intricate Construction		Project: Open Space	
Trade:	Site Work		Contract:	
Address:	450 Commerce St, Hawthorne, NY 10532		Telephone: 914-769-1200	
As of Date:	3/31/2024	Project Start: 7/10/2013	Project End: In Progress	

COMPANY (Tier II)										
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s						Total Payment to Date \$'s				
Intricate Construction	NON	No	Site Work	\$ 7,650,000	\$ 8,923,762	\$ 8,923,762				

			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 Payr to Date \$'s
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 1!
Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 4
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 7:
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 2
Casa Redimix	L	No	6	2 Yes	\$ 200,000	\$ 287,200	\$ 28
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 30
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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 \$ 1,525,000 \$ 1,749,438 \$ 1,749,438 
MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,749,438 
Non-MWL Tier III Total \$ - \$ - \$ - \$ - 
MWL % of Tier II 20% 20% 20%

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2024

As of: 45455

# Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																He	adcount	:	
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total	MWL	Non-M	IWL	<b>Total Hours</b>	Total I	ИWL	Non-l	ИWL	Total
		Hrs	% <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %1	Hrs %1	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier II	Intricate Construction Inc	15,339	47%	0 0%	0 0%	0 0%	280 1%	0 0%	0 0%	15,619	48%	16,939	52%	32,557	68	47%	76	53%	144
	Sitework																		
	MFM Contracting Corp	2,195	59%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,195	59%	1,500	41%	3,695	11	48%	12	52%	23
	Utilities																		
	Steven Dubner	1,587	100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,587	100%	0	0%	1,587	22	100%	0	0%	22
	Lawns & Planting																		
<b>Total Hours</b>	5	19,121		0	0	0	280	0	0	19,401		18,438		37,839	101		88		189
Overall % of	f Total	51%		###	0%	0%	1%	0%	0%	51%		49%		100%	53%		47%		100%

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

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

Contractor	Start	End
Intricate Construction	7/11/2010	1/30/2018
MFM Contraction Corp	2/4/2010	1/30/2018
Steven Dubner	8/2/2016	1/30/2018

GC/CM: Lend Lease

Date Range: 1/1/2024 - 3/31/2024

As of: 45455

# Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																Hea	adcount		
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total	MWL	Non-MV	٧L	<b>Total Hours</b>	Total I	/WL	Non-N	ИWL	Total
		Hrs	% <mark>1</mark>	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <mark>1</mark>	#					
Tier II	Intricate Construction	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Sitework																		
	MFM Contracting Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Utilities																		
	Steven Dubner	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Lawns & Planting																		
<b>Total Hours</b>	S	0		0	0	0	0	0	0	0		0		0	0		0		0
Overall % o	of Total	0%		###	0%	0%	0%	0%	0%	0%		0%		0%	0%		0%		0%

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

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

# Lenfest

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

Owner Name:Columbia UniversityProject: LenfestAddress:410 West 118th Street, NY, NY 10027Telephone:As of Date:3/31/2024Project Start: 12/1/2013Project End: In Progress

OWNER							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner			\$ 894,142	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CitiStructure	M-ESD	No	Signage	Yes	\$ -	\$ 60,085	\$ 60,085
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$ 123
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 59,865	\$ 59,865
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	\$ 38,995
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	\$ 7,97
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 2,221	\$ 2,222
Gamma Cleaning Concepts Inc	MW-ESD	No	62	Yes	\$ -	\$ 23,194	\$ 23,194
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 57	\$ 57
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$ 226
NON:							
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	·
Barbizon Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	·
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,188
From the Source	NON	No	Furniture	Yes	\$ -	\$ 8,410	\$ 8,41
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 1,233	\$ 1,23
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$ 46
Staging Concepts Acquisition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,907
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2,682
Temporary Walls Incorporated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,756
United Rentals North America Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119	\$ 35,119
thora is no Original Plan than yondors were naid on an as needed hasis or w	andors wore contracted	after the Original	Direct See	nd Grand Tota	<u> </u>	¢ 904 142	¢ 904.14°

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

Direct Spe	nd Grand Total	\$ -	\$ 89	94,142	\$ 894,142
MWL Dire	ect Spend Total	\$ -	\$ 19	92,737	\$ 192,737
Non-MWL Dire	ect Spend Total	\$ -	\$ 70	01,405	\$ 701,405
r	MWL % of Total	0%		22%	22%

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

Owner Name:	Columbia University	Proje	ct: Lenfest
Address:	410 West 118th Street, NY, NY 10027	Telephor	e:
As of Date:	3/31/2024	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 SPEND VENDORS (Tier I)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
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 bo	asis or vendors were a	contracted after the	Direct Spe	end Grand Total	\$ -	\$ 81,965,260	\$ 71,348,069

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

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

Company Name:	Lend Lease	Project: Lenfest				
Trade:	Construction Management		Contract:	Contract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580			
As of Date:	3/31/2024	Project Start: 12/1/2013	Project End: In Progress			

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

	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	6	2 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	М	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		

(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:	Contract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580			
As of Date:	3/31/2024	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  \$'s  \$'s  \$'s  \$'s						•
Lend Lease US Construction LMB	NON	No	Construction Management	\$ -	\$ 81,965,260	\$ 71,348,069

SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$ 1,834
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$ 4,059
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 289,895
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$ 5,304
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,565,586
H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$ 134,000
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$ 177,727
Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$ 26,374
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$ 84,064
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 249,760	\$ 249,760
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 188,000
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,281,830
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 666,750
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,220,222
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 183,945
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,030,298
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 755,165
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$ 4,176
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$ 5,485
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 841,207
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,267,648
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 111,573
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$ 18,487
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$ 203,592
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$ 39,245
Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$ 167,678
Woodworks Construction Co Inc	NON	No	Drywall	Yes	\$ -	\$ 5,708,942	\$ 5,708,942
lf there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were	contracted after the		Tier II Grand Total	\$ -	\$ 60,633,108	\$ 60,633,108
					ir -		

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan Tier II Grand Total \$ - \$ 60,633,108 \$ 60,633,108

MWL Tier II Total \$ - \$ 9,015,095 \$ 9,015,095

Non-MWL Tier II Total \$ - \$ 51,618,013 \$ 51,618,013

MWL % of Tier I 0% 11% 13%

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

As of Date:	3/31/2024	Project Start: 12/1/2013	Project End: In Progress	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
Trade:	Structural Steel		Contract:	
Company Name:	Cives Corp		Project: Lenfest	
CM Name:	Lend Lease			

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,709
			62				
If there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were	contracted after the	Tier	r III Grand Total	\$ 387,460	\$ 140,709	\$ 140,709

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:	Lend Lease		
Company Name:	RCC Concrete Corp	Pro	oject: Lenfest
Trade:	Concrete Construction	Con	tract:
Address:	74 State Street - 2nd Floor Westbury, NY 11590	Telepi	hone: 516-279-6787
As of Date:	3/31/2024	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			

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:								
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		S2 Yes	\$ 30,000	\$ 34,116	\$ 34,116	
					<u> </u>			
				+				
				+				
				-				
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were	ı contracted after the		<u> </u>	\$ 223,600	\$ 267,775	\$ 267,775	

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 \$ 223,600 \$ 267,775 \$ 267,775 MWL Tier III Total \$ 193,600 \$ 233,659 \$ 233,659 Non-MWL Tier III Total \$ 30,000 \$ 34,116 \$ 34,116 MWL % of Tier II 11% 12% 12%

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

As of Date:	3/31/2024	Project Start: 12/1/2013	Project End: In Progress	
Address:	58 Tiemann Place New York, NY 10027		<b>Telephone:</b> 646-532-3696	
Trade:	Plumbing		Contract:	
Company Name:	Giachetti Plumbing		Project: Lenfest	
CM Name:	Lend Lease			

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

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	
				-				
				<del> </del>				
				+				
			62	,				
			1	1				
				-				
				+				
				<u> </u>				
there is no Original Plan then vendors were paid on an as-need				r III Grand Total	\$ 43.400	\$ 43,400	\$ 43.40	

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 \$ 43,400 \$ 43,400 \$ 43,400 \$ 43,400 \$ Non-MWL Tier III Total \$ - \$ - \$ - \$ - \$ - \$ 4%

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

CM Name:	Lend Lease		
Company Name:	PGS Millwork Inc	Proj	ect: Lenfest
Trade:	Architectural Millwork	Contr	act:
Address:	32 Hickory Lane, Hudson, NY 12534	Telepho	one: 518-828-2608
As of Date:	3/31/2024	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			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215	\$ 11,21
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000	\$ 72,980	\$ 72,98
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146,2
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$ 6
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,8
Solid Surface Craftsman	NON	No	62	Yes	\$ 13,000	\$ 34,700	\$ 34,70
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,6
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73,39
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4,3
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13,6
re is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were	Contracted after the	Tier	· III Grand Total	\$ 372,350	\$ 370,590	\$ 370

**Original Plan** 

MWL Tier III Total \$ Non-MWL Tier III Total \$ 372,350 \$ 370,590 \$ 370,590 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:	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:	3/31/2024	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		

			RACTORS (Tier III)		Original Plan America	Current Plan Amount	Total Payment
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
WL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 1
			62				
		-					
there is no Original Plan then vendors were paid on an as-need	led basis or vendors were	contracted after the	Tier	r III Grand Total	\$ 153	\$ 153	\$
iainal Plan		•		WL Tier III Total	11		

**Original Plan** 

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

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

CM Name:	Lend Lease			
Company Name:	Woodworks Construction Co Inc		Project: Lenfest	
Trade:	Carpentry / Drywall		Contract:	
Address:	322 8th Ave, Suite 701 New York, NY 10001		Telephone: 212-888-7311	_
As of Date:	3/31/2024	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
MWL:				Ì		·	·
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000	\$ 293,375	\$ 293,375
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000		
			62				
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were	contracted after the	Tie	r III Grand Total	\$ 1,274,000	\$ 777,997	\$ 777,997

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:	Lend Lease			
Company Name:	LVC Interiors Inc	_	Project: Lenfest	
Trade:	Window Treatment / Blinds		Contract:	
Address:	345 Harrison Avenue, Garfield NJ 07026		Telephone: 201-525-0222	
As of Date:	3/31/2024	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		
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
			62				
					<u> </u>		
					<u> </u>		
If there is no Original Plan then vendors were paid on an as-need	led hasis or vendors were	contracted after the	Tier	r III Grand Total	\$ 181,808	\$ 181,808	\$ 181,808

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:	Lend Lease		
Company Name:	Trystate Mechanical Inc	P	roject: Lenfest
Trade:	HVAC Systems	Co	ntract:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362	Tele	phone: 718-819-8844
As of Date:	3/31/2024	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	

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:								
Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,462,871	\$ 2,462,8	
Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,	
DN:								
Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,0	
Ht Lyons Contractors	NON	No	6	2 Yes	\$ 56,000	\$ 85,000	\$ 85,0	
Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550	\$ 37,595	\$ 37,5	
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000	\$ 1,736,543	\$ 1,736,	
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,	
					İ		İ	

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 \$ 4,664,050 \$ 4,786,719 \$ 4,786,719

MWL Tier III Total \$ 2,513,500 \$ 2,556,371 \$ 2,556,371

Non-MWL Tier III Total \$ 2,150,550 \$ 2,230,348 \$ 2,230,348

MWL % of Tier II 25% 23% 23%

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

CM Name:	Lend Lease			
Company Name:	3L & Company Inc	<u> </u>	Project: Lenfest	
Trade:	Ceramic Tile		Contract:	
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844	
As of Date:	3/31/2024	Project Start: 12/1/2013	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
3L & Company Inc	W	No	Ceramic Tile	\$ 183,880	\$ 183,880	\$ 183,880

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
VAL Floors	NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,000
			62				
	+						
	+						
	+						
If there is no Original Plan then vendors were paid on an as-needed	hasis or vandors ware	contracted after the	<u>l</u>	l r III Grand Total	\$ 75,000	\$ 75,000	\$ 75,000
ij there is no Original Plan then vendors were pala on an as-needed	ousis or veridors were	contracted after the	riei	in Grand Total	75,000	75,000	75,000

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 \$ 75,000 \$ 75,000 \$ 75,000 MWL Tier III Total \$ - \$ - \$ - \$ - \$ Non-MWL Tier III Total \$ 75,000 \$ 75,000 \$ 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)

CM Name:	Lend Lease			
Company Name:	ASR Electrical Contracting Inc		Project: Lenfest	
Trade:	Electrical		Contract:	
Address:	207 Newton Rd, Plainview, NY 11803		Telephone: 516-420-0101	
As of Date:	3/31/2024	Project Start: 12/1/2013	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
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				_
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were	contracted after the	Tier	III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182

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

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2024

As of: 45455

### Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

														Н	eadcount	
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Tota	I MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs 9	% <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs %1	Hrs	# % <sup>1</sup>	# % <sup>1</sup>	#
Tier II	3L & Company Inc Ceramic Tile	85	8%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	3	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%	21,63	33 31%	47,738 69%	69,371	28 35%	52 65%	80
	Champion Metal	232	14%	0 0%	0 0%	0 0%	8 0%	0 0%	0 0%	24	15%	1,415 85%	1,655	3 20%	12 80%	15
	Glass & Glazing, Snorkel, Millwork Cives	9,239	25%	1,034 3%	0 0%	0 0%	0 0%	0 0%	0 0%	10,27	73 27%	27,165 73%	37,437	23 26%	66 74%	89
	Structural Metals  Commodore	608	46%	0 0%	0 0%	0 0%	80 6%	0 0%	0 0%	68	38 52%	635 48%	1,323	5 56%	4 44%	9
	Masonry Creative Construction Services		21%	0 0%						1,69			,	16 89%		
	Safety Equipment									·		,	·			
	Eagle Scaffold Scaffolding, Waterproofing & Roofing	752	57%	0 0%	0 0%	0 0%	3 0%	0 0%	0 0%	75	55 57%	569 43%	1,324	15 65%	8 35%	23
	Fine Group Inc. Painting & Instrumentation	4,225	72%	0 0%	0 0%	0 0%	214 4%	0 0%	0 0%	4,43	39 75%	1,453 25%	5,892	23 79%	6 21%	29
	Giachetti Plumbing & Heating Corp.	1,807	21%	88 1%	0 0%	0 0%	0 0%	0 0%	0 0%	1,89	95 22%	6,822 78%	8,717	7 22%	25 78%	32
	Plumbing LVC	14 10	00%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	•	14 100%	0 0%	14	1 100%	0 0%	, 1
	Window Treatment / Blinds															
	Metropolitan Enterprises  Hoist/Bridges/Scaffold	1,193	51%	0 0%	0 0%	0 0%	135 6%	0 0%	0 0%	1,32	28 57%	1,017 43%	2,345	37 76%	12 24%	49
	Nets That Work Safety Equipment	183	46%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	18	33 46%	211 54%	394	3 30%	7 70%	10
	Otis Elevators Elevators	2,323	27%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,32	23 27%	6,153 73%	8,476	4 15%	23 85%	27
	PAL Enviromental Spray Fireproofing	780	39%	0 0%	0 0%	0 0%	24 1%	0 0%	0 0%	80	04 40%	1,208 60%	2,012	11 42%	15 58%	26
	PGS Millwork Millwork	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0 0%	17 100%	17	0 0%	1 100%	1
	Platinum Terrazzo, Inc.	263	52%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	26	63 52%	247 48%	510	4 57%	3 43%	, 7
	Fluid-Applied Flooring  RCC Concrete Corp  Above Grade Concrete	4,057	43%	24 0%	24 0%	0 0%	0 0%	0 0%	0 0%	4,10	05 44%	5,244 56%	9,348	37 29%	92 71%	129
	Resource NJ	341	16%	0 0%	0 0%	281 13%	0 0%	0 0%	0 0%	62	22 29%	1,501 71%	2,123	4 27%	11 73%	15
	Resilient Flooring & Base Sirina	2,990	79%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,99	90 79%	810 21%	3,800	7 30%	16 70%	23
	Fire Protection Systems Trystate Burns Mechanical	6,230	15%	272 1%	48 0%	80 0%	40 0%	0 0%	0 0%	6,67	70 16%	35,062 84%	41,732	26 29%	64 71%	90
	HVAC Systems United Drilling		00%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	97	72 100%		·	3 100%	0 0%	3
	Drilling															
	Westchester Metal Works Metal Stairs	·	62%	0 0%	0 0%	35 0%	1,990 23%			7,45		1,352 15%	·	19 59%		
	Woodworks Construction Drywall	25,413	71%	0 0%	1,280 4%	0 0%	1,770 5%	0 0%	0 0%	28,46	63 79%	7,536 21%	35,998	29 69%	13 31%	42
Total Hours Overall % of Total		88,213 36%		1,418 1%	1,352 1%	2,235 1%	4,545 2%	0 0%	126 0%	97,88 40		148,272 60%	246,160	306 40%	450 60%	756 100%
Overall % of Total		30%		1 70	1 70	1 70	<b>4</b> 70	U /0	U /0	40	/0	0076	100%	40%	0070	100%

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

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

Contractor	Start	End
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: 1/1/2024 - 3/31/2024

As of: 45455

## Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcoun	t	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total N	1WL	Non-M	WL	Total
		Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %1	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier II	3L & Company Inc	0 09	% 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	001	•	001	
	ASR Electric	0 00	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	이
	Electrical	0 0	0.00	0 00/	0 00/	0 00/	0.00/	0.00/	0 00/	0 00/		0	00/	0	004	
	Champion Metal	0 00	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	O
	Glass & Glazing, Snorkel, Millwork	0 0	0.00	0.00/	0 00/	0 00/	0.00/	0.00/	0 00/	0 00/		0	00/	0	004	
	Cives	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0	0%	0	0%	이
	Structural Metals	0 00	#####	0.00/	0 00/	0 00/	0 00/	0.00/	0 00/	0 00/	0	0	00/	0	00/	0
	Commodore	0 00	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0	0%	0	0%	U
	Masonry	0 00	0.00	0.000	0 00/	0 00/	0.00/	0.00/	0 00/	0 00/	0	0	00/	0	00/	
	Creative Construction Services	0 00	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0%	0	0%	٩
	Safety Equipment	0 00	0.00	0 00/	0 00/	0 00/	0.00/	0.00/	0 00/	0 00/	0	0	00/	0	00/	0
	Eagle Scaffolding	0 00	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0	0%	0	0%	U
	Scaffolding, Waterproofing & Roofing	0 00	0.00	0.00/	0 00/	0 00/	0.00/	0.00/	0 00/	0 00/	0	0	00/	0	00/	
	Fine Painting & Decorating Company Inc	0 09	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		0	0%	0	0%	Ч
	Painting & Instrumentation	0 00	0 00	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%		U	0%	U	0%	U
	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%	0
		0 0	/ <sub>0</sub> 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0%	0	0%	Ч
	Window Treatment / Blinds	0 00	0 00	0 00/	0 0%	0 00/	0 0%	0.00/	0 0%	0 00/	0	0	00/	0	0%	0
	Metropolitan Enterprises	0 00	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		U	0%	0	0%	U
	Hoist/Bridges/Scaffold	0 00	0 09	0 00/	0 00/	0 00/	0.00/	0.00/	0 0%	0 00/	0	0	00/	0	00/	0
	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%	Ч
	Safety Equipment Otis Elevators	0 00	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Elevators	0 0	/6 U U 7	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%		U	0%	U	0%	U
	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%	0
	Spray Fireproofing		/ <sub>0</sub> 0 0 7	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 070			0%	U	0 %	Ч
	PGS Millwork	0 09	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Millwork		/8 0 0 /	0 0 /6	0 078	0 078	0 0 /6	0 0 78	0 070	0 070		U	0 /8	U	0 /6	U
	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%	0
	Fluid-Applied Flooring		/0 0 /	0 070	0 070	0 070	0 070		0 070	0 070	il il		0 70	U	0 70	។
	RCC Concrete Corp	0 09	% 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		,,,,	0 070	0 070	0 070	0 070	0 0 70	0 070	0 0/0		O	0 70	O	0 70	· ·
	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%	0
	Resilient Flooring & Base		, ,	0 070	0 070	0 070	0 070		0 070				0 70	J	0 70	Ĭ
	Sirina Fire Protection Corp	0 09	% 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		, ,	0 0,0	0 070	0 070	0 070	0 070	0 070				0,70		0 70	J
	Trystate Burns Mechanical	0 0	% 0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	HVAC Systems		, ,	0 0,0	0 070	0 070	0 070		0 0 70				0,0	J	0,70	1
	United Drilling	0 09	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Drilling				0 0,0		0 0,0		0 0,0				0,0	· ·	0 70	
	Westchester Metal Works	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Metal Stairs				0 0,0		0 0,0							•		
	Woodworks Construction	0 09	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Drywall		,		3 70	3 3,0	3,3	3,3	3 70				3,0			
<b>Total Hours</b>		0	62	0	0	0	0	0	0	0	0	0		0		0
Overall % of	Total Total	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%		0%
Overall % of	ı Olai	U 70	U 70	U 70	U /0	U /0	U /0	U /0	U 70	U 70	U70	U 70		U 70		U%

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

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

## **University Forum**

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

Owner Name:	Columbia University		Project: University Forum	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	3/31/2024	<b>Project Start:</b> 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

Green Girl Printing and Messenger Inc  Mamais Contracting Corp  WL-ESD  No  Contractor  275 Technology Solutions dba Safeway Fire & Protection Company  Barbizon Elec Co Inc  Door Automation Corp.  Empire Office Inc  Envirobusiness Inc  Hellman Consruction Corp.  NON  NON  NO  Doors/Windows and Glazing  NON  NO  Furniture  Envirobusiness Inc  Hellman Consruction Corp.  NON  NO  Live Wire Electric 1 LLC  Municipal Testing Laboratory  NON  NON  NO  NON  NO  Exterior / Roofing  Exterior / Roofing	Awarded?	original Plan Amoun		nt Plan Amount (incl CO's) \$'s	T	Total Payment to Date \$'s
Green Girl Printing and Messenger Inc  Mamais Contracting Corp  WL-ESD  No  Contractor  ON:  275 Technology Solutions dba Safeway Fire & Protection Company  Barbizon Elec Co Inc  Door Automation Corp.  Empire Office Inc  Envirobusiness Inc  Hellman Consruction Corp.  WON  No  No  Commissioning  Hellman Consruction Corp.  NON  No  Commissioning  Hellman Consruction Corp.  NON  No  Live Wire Electric 1 LLC  Municipal Testing Laboratory  NON  NON  NO  NON  NO  Exterior / Roofing						
Mamais Contracting Corp  WL-ESD  No  Contractor  275 Technology Solutions dba Safeway Fire & Protection Company  Barbizon Elec Co Inc  Door Automation Corp.  Empire Office Inc  Envirobusiness Inc  Hellman Consruction Corp.  NON  NON  NON  NO  Commissioning  Hellman Consruction Corp.  NON  NON  NO  Commissioning  Hellman Consruction Corp.  NON  NON  NO  Construction  Live Wire Electric 1 LLC  Municipal Testing Laboratory  Siemens Industry Inc  NON  NO  NO  Exterior / Roofing	Yes	\$	- \$	22,324	\$	22,32
ON:  275 Technology Solutions dba Safeway Fire & Protection Company  Barbizon Elec Co Inc Door Automation Corp. Empire Office Inc Envirobusiness Inc Hellman Consruction Corp. NON NON NO NO NO NO NO NO NO NO NO NO N	Yes	\$	- \$	19,272	\$	19,27
275 Technology Solutions dba Safeway Fire & Protection Company  Barbizon Elec Co Inc NON No Door Automation Corp. Empire Office Inc NON NON No Envirobusiness Inc NON NoN No Commissioning Hellman Consruction Corp. NON No No Construction Live Wire Electric 1 LLC NON No No Municipal Testing Laboratory NON No No No No No No No No No No No No No	Yes	\$	- \$	12,880	\$	12,88
Company  Barbizon Elec Co Inc  NON  NO  Door Automation Corp.  Empire Office Inc  Envirobusiness Inc  NON  NON  NO  Commissioning  Hellman Consruction Corp.  NON  NON  NO  Construction  Live Wire Electric 1 LLC  Municipal Testing Laboratory  Siemens Industry Inc  NON  NO  Exterior / Roofing						
Barbizon Elec Co Inc NON No Doors/Windows and Glazing Door Automation Corp. NON No Doors/Windows and Glazing Empire Office Inc NON No Furniture Envirobusiness Inc NON No Commissioning Hellman Consruction Corp. NON No Construction Live Wire Electric 1 LLC NON No Electrical Municipal Testing Laboratory NON No Material Testing Siemens Industry Inc NON No Exterior / Roofing Vidaris Inc	Yes	\$	- \$	1,295	\$	1,2
Door Automation Corp.  Empire Office Inc  NON  NO  Envirobusiness Inc  NON  NO  Commissioning  Hellman Consruction Corp.  NON  NO  Construction  Construction  Live Wire Electric 1 LLC  NON  NON  NO  Material Testing  Siemens Industry Inc  NON  NO  NO  Exterior / Roofing	Yes	\$	- Ś	10,125	Ś	10,12
Empire Office Inc Envirobusiness Inc NON NO Commissioning Hellman Consruction Corp. NON NO Construction  Live Wire Electric 1 LLC NON NO Electrical Municipal Testing Laboratory NON NO NO NO Material Testing Siemens Industry Inc NON NO NO Exterior / Roofing	Yes	·	- \$	6,292		6,2
Envirobusiness Inc  Hellman Consruction Corp.  NON  No  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  No  Mo  Electrical  Municipal Testing Laboratory  NON  No  Material Testing  NON  No  HVAC  Vidaris Inc  NON  No  Exterior / Roofing	Yes		- \$	912,358	_	912,3
Hellman Consruction Corp.NONNoConstructionLive Wire Electric 1 LLCNONNoElectricalMunicipal Testing LaboratoryNONNoMaterial TestingSiemens Industry IncNONNoHVACVidaris IncNONNoExterior / Roofing	Yes	T	- \$	54,735	_	54,7
Live Wire Electric 1 LLC  MUNICIPAL Testing Laboratory  NON  NO  Material Testing  Siemens Industry Inc  NON  NO  NO  HVAC  Vidaris Inc  NON  NO  Exterior / Roofing	Yes		- \$	175,647	_	175,6
Municipal Testing LaboratoryNONNoMaterial TestingSiemens Industry IncNONNoHVACVidaris IncNONNoExterior / Roofing	Yes		- \$	6,466	_	6,4
Siemens Industry Inc NON No HVAC Vidaris Inc NON No Exterior / Roofing	Yes		- \$	77,144	_	77,1
Vidaris Inc NON No Exterior / Roofing	Yes		- \$	3,320		3,3
William Hird & Co INC  NON  NO  Fire Protection  I  II  II  II  II  II  II  II  II  I	Yes	\$	- \$	52,931	\$	52,9
	Yes	\$	- \$	1,863	\$	1,8
here is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Direct Spend Gra	d Grand Total	   Total  \$	- \$	1,356,652	\$	1,356,0
ginal Plan  MWL Direct Spend			- \$ - \$	54,476	_	54,4

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

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

Owner Name:	Columbia University	Project: University Forum		
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	3/31/2024	<b>Project Start:</b> 12/1/2015	Project End: Final	

OWNER							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner			\$ 83,457,414	

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Skanska	NON	No	Construction	Yes	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
			62				
If there is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were a	contracted after the	Direct Spe	end Grand Total	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414

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

 Direct Spend Grand Total
 \$ 69,564,624
 \$ 83,457,414
 \$ 83,457,414

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

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

 MWL % of Total
 0%
 0%

(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:	3/31/2024	<b>Project Start:</b> 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 SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 1,323,633	\$ 1,323,633
			62				
			62				
If there is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were a	contracted after the	Direct Spe	nd Grand Total	\$ -	\$ 1,323,633	\$ 1,323,633

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	\$ - \$ 1,323,633 \$ 1,323,633	
MWL Direct Spend Total	\$ - \$ - \$ -	\$ -
Non-MWL Direct Spend Total	\$ - \$ 1,323,633 \$ 1,323,633	
MWL % of Total	0% 0% 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:	3/31/2024	Project Start: 12/1/2015	Project End: Final	

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

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 Paymen to Date \$'s	
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 7,109,178	\$ 8,564,523	\$ 8,564	
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ 4,144,000	\$ 4,228,167	\$ 4,228	
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$ 1,200,000	\$ 1,152,376	\$ 1,152	
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329	
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280	
Turtle & Hughes	W-ESD	No		S2 Yes	\$ 249,460	\$ 262,710	\$ 26	
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 20	
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49	
ARI Products Inc	NON	No	Access Flooring	Yes	\$ 174,000	\$ 198,282	\$ 19	
Bamco Inc	NON	No	Metal Panels	Yes	\$ 470,000	\$ 745,557	\$ 74	
Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	\$ 1,355,000	\$ 1,35	
Betons Prefabriques Du Lac Inc	NON	No	Precasts	Yes	\$ 1,200,000	\$ 3,283,305	\$ 3,28	
Champion Metal & Glass Inc	NON	No	Interior Glass Partitions	Yes	\$ 2,995,000	\$ 869,939	\$ 86	
Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000	\$ 6,396,653	\$ 6,39	
Current Fire Protection	NON	No	Fire Protection	Yes	\$ 565,000	\$ 647,500	\$ 64	
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ 4,497,000	\$ 6,810,745	\$ 6,81	
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500	\$ 258,975	\$ 25	
Delphi Plumbing	NON	No	Plumbing	Yes	\$ 8,000	\$ 11,328	\$ 1	
Fromkin Brothers	NON	No	Painting	Yes	\$ 280,000	\$ 596,187	\$ 59	
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$ 365,000	\$ 319,511	\$ 31	
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ 327,000	\$ 321,762	\$ 32	
Josef Gartner - Permasteelisa North America	NON	No	Curtain Wall & Storefront	Yes	\$ 9,800,000	\$ 10,798,081	\$ 10,79	
Holden & Flynn Universal	NON	No	Millwork	Yes	\$ 298,000	\$ 506,232	\$ 50	
Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$ 387,000	\$ 496,042	\$ 49	
Jezet Seating	NON	No	Auditorium	Yes	\$ 250,000	\$ 257,172	\$ 25	
Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$ 161,000	\$ 219,132	\$ 21	
Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$ 1,869,000	\$ 2,021,615	\$ 2,02	
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ 310,000	\$ 380,733	\$ 38	
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$ 9,542,100	\$ 10,873,323	\$ 10,87	
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$ 1,038,000	\$ 1,235,260	\$ 1,23	
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ 1,129,413	\$ 1,569,615	\$ 1,56	
United Air Conditioning	NON	No	HVAC	Yes	\$ 6,697,000	\$ 7,589,761	\$ 7,58	
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$ 17,920			
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$ 310,000		\$ 26	
Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$ 655,000	· · · · · · · · · · · · · · · · · · ·	\$ 74	
McKeon Door East	NON	No	Overhead Doors	Yes	\$ 230,000	\$ 220,000	\$ 22	
Clean Tech	NON	No	Final Cleaning	Yes	\$ 129,350	\$ 139,676	\$ 13	
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$ 80,198	\$ 122,089	\$ 12	
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$ 389,500	\$ 419,957	\$ 41	
e is no Original Plan then vendors were paid on an as-need	11			ier II Grand Total	\$ 64,980,372	\$ 75,769,730	\$ 75,76	

50,611,981 \$ Non-MWL Tier II Total \$ 59,695,526 \$ 59,695,526 MWL % of Tier I 21% 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:	3/31/2024	<b>Project Start:</b> 12/1/2015	Project End: Final		

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

					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:							
Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 497,823	\$ 497,823
The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -	\$ 2,684	
Deb Romain	MW-ESD	No	Vendor	Yes	\$ -	\$ 7,044	
Outsource Consultants	M	No	Expediting	Yes	\$ -	\$ 209,295	\$ 209,295
Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	\$ -	\$ 28,165	\$ 28,165
Pestrol Inc	MWL-ESD	No		62 Yes	\$ -	\$ 11,085	\$ 11,085
50 States Engineering Corp.	W	No	Surveyor	Yes	\$ -	\$ 29,936	\$ 29,936
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 418,739	\$ 418,739
Basu Technology Inc	M-ESD	No	Scheduling	Yes	\$ -	\$ 13,050	
JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	Ş -	\$ 337,003	\$ 337,003
NON:							
United Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 95,900	\$ 95,900
Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ -	\$ 113,615	•
Safway Intermediate Holding DBS Safway Atlantic	NON	No	Scaffolding	Yes	\$ -	\$ 733,712	\$ 733,712
Modspace	NON	No	Trailer Rental	Yes	\$ -	\$ 71,610	\$ 71,610
CDW Direct	NON	No		Yes	\$ -	\$ 1,739	
Prolink Construction Companies	NON	No		Yes	\$ -	\$ 4,200	\$ 4,200
Callahead	NON	No	Temporary Toilets	Yes	\$ -	\$ 40,430	\$ 40,430
AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes	\$ -	\$ 8,309	\$ 8,309
Victor Fire Protection	NON	No	Fire Safety Vendor	Yes	\$ -	\$ 2,250	
Colony Hardware Corporation	NON	No	Supply Vendor	Yes	\$ -	\$ 9,800	\$ 9,800
Fastsigns International Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 512	-
Geocomp	NON	No	Noise Consultant	Yes	\$ -	\$ 30,300	
New Age Reprographics, LLC	NON	No		Yes	\$ -	\$ 158 \$ 228	•
HR Direct	NON NON	No	Water Cupplier	Yes	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7	•
Crystal Springs Water Supplier East Coast Metrology	NON	No No	Water Supplier	Yes Yes	\$ - 6	\$ 6,639 \$ 902	\$ 6,639 \$ 902
Atlantic Tomorrows	NON	No		Yes	; - ; -	\$ 25,518	•
Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes	ς -  ¢ -	\$ 25,518	\$ 15,812
Rent A Fence	NON	No	Fence Rental	Yes	ς .	\$ 9,507	
Taylor Oil Company Inc.	NON	No	Fuel Vendor	Yes	\$ -	\$ 4,147	
Architectural Testing DBA Interteck	NON	No	Testing Agency	Yes	\$ -	\$ 14,675	
Hillti Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 4,000	
Sunbelt Rentals	NON	No	Rental Vendor	Yes	\$ -	\$ 108,480	
CHS Medirian US Finance LTD.	NON	No		Yes	\$ -	\$ 12,450	
Control Point Associates	NON	No	Surveyor	Yes	\$ -	\$ 20,400	
Microdesk Inc.	NON	No		Yes	\$ -	\$ 42,500	\$ 42,500
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 Tota		\$ 2,932,617	\$ 2,932,617
Original Plan				<b>MWL Tier II Tota</b>	- \$	\$ 1,554,824	\$ 1,554,824
			No	on-MWL Tier II Tota	I \$ -	\$ 1,377,793	\$ 1,377,793
				MWL % of Tier	0%	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:	3/31/2024	Project Start: 12/1/2015	Project End: Final	_

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

SUBCONTRACTORS (Tier II)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
MFM Contracting Corp	L	No	Utilities	Yes	\$ 1,277,929	\$ 1,307,930	\$ 1,307,930		
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,489		
			62						
If there is no Original Plan then vendors were paid on an as-needed	f there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total								

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 \$ 1,277,929 \$ 1,333,419 \$ 1,333,419

MWL Tier II Total \$ 1,277,929 \$ 1,333,419 \$ 1,333,419

Non-MWL Tier II Total \$ - \$ - \$ 
MWL % of Tier I 100% 100% 100% 101%

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

CM Name:SkanskaCompany Name:Ruttura & Sons Co IncTrade:Excavation/FoundationContract:Address:200 Cabot Street, West Babylon, NY 11704Telephone: 631-454-0291As of Date:3/31/2024Project Start: 12/1/2015Project 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		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
WL:								
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil	Yes	\$ 650,000	\$ 820,719	\$ 820,71	
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 20,900	\$ 28,020	\$ 28,02	
AMG Demolition Inc	W-ESD	No	Dewatering	Yes	\$ 1,000,000	\$ 683,491	\$ 683,49	
D Star Waterproofers	M-ESD	No	Waterproofing	Yes	\$ 328,600	\$ 429,336	\$ 429,33	
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar	Yes	\$ 950,000	\$ 1,253,810	\$ 1,253,81	
A Tech Electric Enterprise Inc	M-ESD	No	62	Yes	\$ 25,000	\$ 140,858	\$ 140,85	
				Yes				
DN:								
Our Rental Corp	NON	No	Equipment/Pump Rental	Yes	\$ 51,000	\$ 159,553	\$ 159,55	
Jenna Concrete Corp	NON	No	Concrete Supplier	Yes	\$ 172,000	\$ 550,582	\$ 550,58	
Eagle Fence	NON	No	Furnish/Install Temp. Fence	Yes	\$ 157,036	\$ 172,141	\$ 172,14	
Tulnoy Lumber	NON	No	Supplier	Yes	\$ 33,341	\$ 36,571	\$ 36,57	
Jet-Drive Contracting	NON	No	Furnish/Install Piles	Yes	\$ 185,500	\$ 185,500	\$ 185,50	
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc	Yes	\$ 43,400	\$ 88,400	\$ 88,40	
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 51,300	\$ 51,30	
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000	\$ 276,00	
there is no Original Plan then vendors were paid on an as-neede								

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 \$ 3,933,277 \$ 4,876,281 \$ 4,876,281 MWL Tier III Total \$ 2,974,500 \$ 3,356,234 \$ 3,356,234 Non-MWL Tier III Total \$ 958,777 \$ 1,520,047 \$ 1,520,047 MWL % of Tier II 31% 31% 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:	3/31/2024	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		

		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:							
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 Plan then vendors were naid on an as-need	ed hasis or vendors were	contracted after the	Tip	r III Grand Total	\$ 340,444	\$ 348.518	\$ 348.518

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
MV	<b>NL Tier III Total</b>	\$ 115,457	\$ 123,159	\$ 123,159
Non-MV	<b>NL Tier III Total</b>	\$ 224,987	\$ 225,359	\$ 225,359
IV	1WL % 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:	3/31/2024	Project Start: 12/1/2015	Project End: Final	

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

		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:							·
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,5
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,2
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,6
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,4
ON:			62				
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,3
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	
here is no Original Plan then vendors were paid on an as-need	led hasis or vendors were	contracted after the	I Tio	<u>I</u> r III Grand Total	\$ 1,736,000	\$ 3,877,182	\$ 3,877

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 \$ 1,736,000 \$ 3,877,182 \$ 3,877,182 MWL Tier III Total \$ 799,000 \$ 905,827 \$ 905,827 Non-MWL Tier III Total \$ 937,000 \$ 2,971,355 \$ 2,971,355 MWL % of Tier II 18% 13% 13%

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

CM Name:	Skanska			
Company Name:	United Air Conditioning		Project: University Forum	
Trade:	HVAC		Contract:	
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700	
As of Date:	3/31/2024	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	esignation Joint Venture? Trade Awarded?		gnation Joint Venture? Trade Awarded? Original Plan Am		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						
	+								
	+								
				<u> </u>					
				<u> </u>					
	+								
If there is no Original Plan then vendors were naid on an as-needed h				r III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000		

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 \$ 1,736,000 \$ 1,736,000 \$ 1,736,000 MWL Tier III Total \$ 1,736,000 \$

(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:	3/31/2024	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 bo	isis or vendors were o	contracted after the	Tier	· III Grand Total	\$ 230,000	\$ 642,237	\$ 642,237	

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

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

CM 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:	3/31/2024	Project Start: 12/1/2015	Project End: Final	

COMPANY (Tier II)										
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s										
Cord Contracting	NON	No	Millwork	\$ 5,000,000	\$ 6,396,653	\$ 6,396,653				

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade				Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84,898			
Eco Specialties	M-ESD	No	Accoustical Wall Panels	Yes	\$ 41,370	\$ 23,661	\$ 23,661			
Hailey Insulation Corp	W-ESD	No	Firestopping	Yes	\$ 52,435					
Linda Lee Construction	W	No	Taper	Yes	\$ 181,311	\$ 162,781	\$ 162,781			
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Materials	Yes	\$ -	\$ 192,919				
City Lumber	W	No	62		\$ -	\$ 28,899	\$ 28,899			
,						,	,			
				<u> </u>						
				<u> </u>						
f there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were	contracted after the	Tie	r III Grand Total	\$ 350,904	\$ 565,015	\$ 565,015			

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

GC/CM: Skanska

Date Range: 8/1/2008 - 3/31/2024

As of: 45455

# University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																				Не	eadcour	nt	
Tier (	Contractor	М		W		L	MW		ML		WL	MW		Total M		Non-N	1WL	Total Hours	Total		Non-N		Total
		Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %		Hrs		Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier II	A Tech Electric Enterprises Inc  Main Switch Electrical	34,252	81%	0	0%	0 0%	1,336 3	%	0	0%	0 0%	0	0%	35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	ARI Products Access Flooring	363	64%	0	0%	0 0%	0 0	%	0	0%	0 0%	0	0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7	0%	8 0%	0 0	%	1,225	11%	0 0%	0	0%	6,924	61%	4,465	39%	11,389	32	68%	15	32%	47
	Barrett Roofing	3,093	74%	0	0%	0 0%	0 0	%	8	0%	0 0%	0	0%	3,101	74%	1,079	26%	4,180	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%	0	0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163	0%	0 0%			304	1%	0 0%		0%	20,112	56%	15,529		35,640	109	43%	144	57%	
	Transcontinental Contracting Inc Misc Metals	3,763	86%		0%	0 0%		%	113	3%	0 0%		0%	3,876	88%	515		4,391	24	86%	4	14%	
Total Haves	United Air Conditioning Corp HVAC	5,544	55%		0%	0 0%		%	171	2%	0 0%		0%	,	57%	4,361	43%	10,076	12	57%	9	43%	
Total Hours Overall % of Total		105,756 60%		170 0%		121 0%	1,635 1%		6,441 4%		0 0%	310 0%		114,431 65%		61,925 35%		176,355 100%	390 52%		363 48%		753 100%

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

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

Contractor	Start	End
A Tech Electric 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 1/1/2024 - 3/31/2024 Date Range: 45455 As of:

## University Forum SCHEDULE OF WORKFORCE PARTICIPATION

															Не	eadcoun	t	
Tier (	Contractor	M		W	L	MW	ML		WL	MWL	Total MWL	Non-MW		Total	MWL	Non-M		Total
		Hrs	% <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %¹	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %		#	% <sup>1</sup>	#	% <sup>1</sup>	#
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 09	6 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 09	6 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 09	6 0	0%	0	0%	0	0%	0
	Barrett Roofing	0	0%	0 0% ###	0 0%	0 0%	0	0%	0 0%	0 0%	0 09	6 0	0%	0	0%	0	0%	0
	Cord Contracting Co Inc Millwork	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
	Current Fire Protection Inc Fire Protection	0	0%	0 0%										0	0%	0	0%	0
	Eddington Security Inc Security	0	0%	0 0%										0	0%	0	0%	0
	Fromkin Brothers Painting	0	0%	0 0%										0	0%	0	0%	0
	Garcia Marble & Tile Tiling	0	0%	0 0%										0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp Plumbing	0	0%	0 0%									0%	0	0%	0	0%	0
	McKeon Door East Overhead Doors	0	0%	0 0%				0%					0 76	0	0%	0	0%	0
	Orange County Ironworks, LLC Structural Steel	0	0%	0 0%									0%	0	0%	0	0%	0
	Pyramid Floor Covering Flooring	0	0%	0 0%										0	0%	0	0%	0
	Ruttura & Sons Excavation/Foundation	0	0%	0 0%										0	0%	0	0%	0
	Transcontinental Contracting Inc Misc Metals	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
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 0 0 0 0 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

## Phase 2 Below Grade

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

Owner Name:Columbia UniversityProject: Phase 2 Below GradeAddress:410 West 118th Street, NY, NY 10027Telephone:As of Date:3/31/2024Project Start: 10/1/2016Project 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
1WL:							
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
ON:							
Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185	\$ 185
Action Carting Environmental Servic	NON	No	Waste Management	Yes	\$ -	\$ 518	\$ 518
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	\$ 304
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 54,719	\$ 54,719
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were	contracted after the	Direct Spe	nd Grand Total	\$ -	\$ 226,000	\$ 226,000

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	Proj	ect: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	3/31/2024	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 SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 192,326,362	\$ 192,326,362
			62				
If there is no Original Plan then vendors were paid on an as-needed bo	l asis or vendors were o	ontracted after the	Direct Spe	l end Grand Total	\$ -	\$ 192,326,362	\$ 192,326,362

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

 Direct Spend Grand Total
 \$ - \$ 192,326,362
 \$ 192,326,362

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

 Non-MWL Direct Spend Total
 \$ - \$ 192,326,362
 \$ 192,326,362

 MWL % of Total
 0%
 0%

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

Company Name:Lend LeaseProject: Phase 2 Below GradeTrade:Construction ManagementContract:Address:622 West 132nd, 2nd fl, New York, NY 10027Telephone: 212-939-9580As of Date:3/31/2024Project Start: 10/1/2016Project 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				

		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:							
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 62,864,265	\$ 62,864,265
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 76,839,999	\$ 76,839,999
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 101,285
J. D'Annunzio & Sons, Inc.	М	No	Utility	Yes	\$ -	\$ 6,550,000	\$ 6,550,000
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,353,325
The McKissack Group Inc	MWL-ESD	No	62	Yes	\$ -	\$ 174,218	\$ 174,218
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ -	\$ 9,090,075	\$ 9,090,075
NON:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,806,000	\$ 16,806,000
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	\$ 434,927
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,460,682	\$ 1,460,682
				ļ			
				<del>                                     </del>			<del>                                     </del>
f there is no Original Plan then yonders were naid on an as needs	ad basis an usadans ware	continueted after the	<b>T</b> :	or II Crand Total	l ċ	¢ 175 674 776	¢ 175 674 776

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 \$ - \$ 175,674,776 \$ 175,674,776

MWL Tier II Total \$ - \$ 156,973,167 \$ 156,973,167

Non-MWL Tier II Total \$ - \$ 18,701,609 \$ 18,701,609

MWL % of Tier I 0% 82% 82%

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

CM Name:	Lend Lease			
Company Name:	Civetta Cousins		Project: Phase 2 Below Grade	
Trade:	Excavation		Contract:	
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100	
As of Date:	3/31/2024	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	Excavation	\$ 62,864,265	\$ 62,864,265	\$ 62,864,265				

		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:							
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
If there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were	contracted after the	Tio	r III Grand Total	\$ 14,074,785	\$ 16,185,895	\$ 16,185,895

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

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

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:	3/31/2024	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	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000	\$ 2,439,247	\$ 2,439,24
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,000	\$ 5,188,476	\$ 5,188,476
ON:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 23,627,500	\$ 23,627,50
JA Lee Electrical Services	NON	No	62	Yes	\$ 652,000	\$ 673,906	\$ 673,900
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 2,147,035	\$ 2,147,035

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 \$ 34,076,164 | \$ 34,076,164 36,202,000 | \$ 8,250,000 \$ 7,627,723 \$ 7,627,723 MWL Tier III Total \$ Non-MWL Tier III Total \$ 27,952,000 \$ 26,448,441 \$ 26,448,441 MWL % of Tier II 11% 10% 10%

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

CM Name:	Lend Lease			
Company Name:	J. D'Annunzio & Sons		Project: Phase 2 Below Grade	
Trade:	Utility General Contractor		Contract:	
Address:	3730 Park Ave, South lainfiels, NJ 07080		Telephone: 732-574-1300	
As of Date:	3/31/2024	<b>Project Start:</b> 10/1/2016	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
J. D'Annunzio & Sons	M	No	Utility General Contractor	\$ 6,550,000	\$ 6,550,000	\$ 6,550,000	

Membraches after a production of the control of t			SUBCON	TRACTORS (Tier III)				
Attantic Concrete Cutting	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Payment to Date \$'s
Entech Corp.	1WL:							
Grandview Waterproofing. Inc.   W   No   Waterproofing. Ub.   Yes   \$ 316.806  \$ 3 3 3 4 5 8 0 5 4 3 3 4 5 8 0 5 6 3 3 3 4 5 8 0 5 6 3 3 3 4 5 8 0 5 6 3 3 3 4 5 8 0 5 6 3 3 3 4 5 8 0 5 6 3 4 3 3 3 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8	Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 19,044	\$ 19,0
Munoz Trucking Corp.   N+ESD   No   Trucking Sub.   Yes   \$ 313,819 \$ 33.   New York Geomatics   M+ESD   No   Survey Sub.   Yes   \$ 23,531 \$ 2.   Rodbusters, Inc.   W   No   GE   Ves   \$ 6,844 \$ 5     Second Corp.   NON   No   Gas Sub   Yes   \$ 155,000 \$ 1.   Bancker Construction Corp.   NON   No   Plumber Sub.   Yes   \$ 379,004 \$ 3.   Geomp Corporatation   NON   No   No   Noise Monitoring Sub.   Yes   \$ 27,000 \$ 5.   Roddway Maintenance Contracting Inc.   NON   No   Stringing Sub   Yes   \$ 2,936 \$ 5.   Roddway Maintenance Contracting Inc.   NON   No   Stringing Sub   Yes   \$ 3,000 \$ 6.   Welsbach Electric   NON   No   Electrical Sub   Yes   \$ 3,000 \$ 6.   Welsbach Electric   NON   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   NON   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   NON   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   Electrical Sub   Yes   \$ 153,300 \$ 1.5   Welsbach Electric   Non   No   No   No   No   No   No   N	En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 106,044	\$ 106,0
New York Geomatics	Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		\$ 316,806	\$ 316,8
No   62   Yes   \$ 6,846   \$	Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 313,819	\$ 313,8
Sancker Construction Corp.	New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 23,531	\$ 23,5
Bancker Construction Corp.   NOM   No   Gas Sub   Yes   \$ 155,000 \$ 15	Rodbusters, Inc.	W	No	6.	2 Yes		\$ 6,844	\$ 6,8
Bancker Construction Corp.   NON   No   Gas Sub   Yes   \$ 155,000 \$ 15	ON:							
Boyd Mechanical Corp.		NON	No	Gas Sub	Yes		\$ 155,000	\$ 155,0
Geocomp Corportation								
National Water Main Cleaning Co.   NON   No   Pipe Cleaning & CCTV Camera   Yes   \$ 24,521 \$ 7	·							
Roadway Maintenance Contracting Inc.   NON   No   Striping Sub   Yes   \$ 2,936   \$								
Superior Gunite         NON         No         Shortcrete Sub         Yes         \$ 30,744         \$ 3           Welsbach Electric         NON         NO         Electrical Sub         Yes         \$ 153,300         \$ 15           Welsbach Electric         NON         NO         Electrical Sub         Yes         \$ 153,300         \$ 15           Welsbach Electric         NO         NO         Electrical Sub         Yes         \$ 153,300         \$ 15           Welsbach Electric         NO         NO         Electrical Sub         Yes         \$ 153,300         \$ 15           Welsbach Electric         NO         NO         Electrical Sub         Yes         \$ 153,300         \$ 15           Welsbach Electric         NO         NO         Electrical Sub         Yes         \$ 153,300         \$ 15           Welsbach Electric         NO         NO         Electrical Sub         Yes         \$ 153,300         \$ 15           Welsbach Electric         NO         NO         Electrical Sub         Yes         \$ 153,300         \$ 15           Welsbach Electric         NO         NO         Electrical Sub         Yes         \$ 1,55         \$ 3,07         \$ 1,55         \$ 1,55         \$ 1,55         \$ 1,55								\$ 2,5
Welsbach Electric         NON         No         Electrical Sub         Yes         \$ 153,300 \$ 15           Image: Contract of the string in a property of the					_			\$ 30,7
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan    Tier III Grand Total   \$ - \$ 1,558,653 \$ 1,51	·							
riginal Plan  MWL Tier III Total \$ - \$ 786,088 \$ 78								
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riginal Plan  MWL Tier III Total \$ - \$ 786,088 \$ 78								
iginal Plan  MWL Tier III Total \$ - \$ 786,088 \$ 78	there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ontracted after the		<u> </u>	\$ -	\$ 1,558,653	\$ 1,558,
			-					
							1	

MWL % of Tier II

0%

12%

12%

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

Address: As of Date:	313 Spook Rock Road, Suffern, New York 10901 3/31/2024	Project Start: 10/1/2016	Telephone: 854-369-7500  Project End: In Progress	
Trade:	Protection		Contract:	
Company Name:	Par Environmental Corp		Project: Phase 2 Below Grade	
CM Name:	Lend Lease			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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:					4 22 22	4	4
Commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672
			62				
there is no Original Plan then vendors were paid on an as-need	ed hasis or vendors were	contracted after the	Tios	r III Grand Total	\$ 33,672	\$ 33,672	\$ 33,67

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
 \$ 33,672
 \$ 33,672
 \$ 33,672

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

 Non-MWL Tier III Total
 \$ 33,672
 \$ 33,672
 \$ 33,672

 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:	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:	3/31/2024	Project Start: 10/1/2016	Project End: In Progress	

	COMPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Original Plan An \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
C	Cives Corp	NON	No	Structural Steel	\$ 16,806	5,000 \$ 16,806,00	16,806,000		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Baco Enterprises Inc	L	No	Misc Steel	Yes	\$ 500,000		
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,000		
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering	Yes	\$ 40,000	\$ 157,025	157,025
DN:							
JF Stearns	NON	No	62	Yes	\$ 8,790,000	\$ 9,518,513	9,518,51
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,000	\$ 570,749	570,749

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

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

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:	3/31/2024	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							
Roger & Sons Concrete Inc	M	No	Concrete	\$ 9,090,075	\$ 9,090,075	\$ 9,090,075							

SUBCONTRACTORS (Tier III)													
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
MWL:													
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,273	\$ 2,732,135	\$ 2,732,135						
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 6,668	\$ 6,668						
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 58,079	\$ 58,079						
			62										
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were	contracted after the	Tier	r III Grand Total	\$ 2,757,813	\$ 2,796,882	\$ 2,796,882						

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

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2024

As of: 45455

### Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount							
Tier	Contractor	M		W		L	MW		ML		WL		MWL	Total MWL		Non-MWL		<b>Total Hours</b>	Total MWL		Non-l	ИWL	Total
		Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs <sup>9</sup>	% <sup>1</sup>	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	#	% <sup>1</sup>	#	% <sup>1</sup>	#
Tier I (Direct)	Lend Lease (US) Construction LMB Inc Construction Management	6,165	43%	2,429	17%	8 0%	0	0%	0	0%	0	0%	0 0%	8,601	60%	5,791	40%	14,392	14	67%	7	33%	21
Tier II	ASR Electrical Contracting Inc Electrical	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
	ASR Electrical 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
	Cives Steel Street Structures	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
	Civetta Cousins JV, LLC Structural Steel	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
	Civetta Cousins JV Street Structures	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
	J D'Annunzio & Sons Utility	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
	Par Environmental Corporation Protection	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
	Roger & Sons Concrete	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
Total Hours Overall % of Tot	al	147,250 34%		4,754 1%		376 0%	2,841 1%		4,499 1%		0 0%		68 0%	159,788 36%		279,746 64%		439,534 100%	583 42%		821 58%		1,404 100%

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

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

Contractor	Start	End
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: 1/1/2024 - 3/31/2024

As of: 45455

## Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

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

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

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

## 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:	3/31/2024	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	\$ 14,110,560	\$ 6,604,259

Name/Address/Phone # (if available) otherwise 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:						**	Ţ.
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,76
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ 30,000	\$ 39,913	\$ 39,91
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	\$ 66
M & J Mecahnical Corp	W-ESD	No	HVAC	Yes	\$ -	\$ 23,813	\$ 23,82
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ 11,671	\$ 74,939	\$ 74,93
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ 90,918	\$ 204,078	\$ 204,07
Jesse Shapiro & James Glass Co	L	No		Yes	\$ -	\$ 6,600	\$ 6,60
Crown Sign Systems	W	No	Signs	Yes	\$ -	\$ 19,450	\$ 19,45
DN:							
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 250,787	\$ 250,787	\$ 182,19
American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ 22,500	\$ 22,500	\$ 67
DAL Electrical Corp	NON	No	Electrical	Yes	\$ 8,907	\$ 36,627	\$ 36,62
Empire Office Inc	NON	No	Furniture	Yes	\$ 12,530,412	\$ 12,550,407	\$ 5,400,79
International Testing and Balancing	NON	No	HVAC	Yes	\$ -	\$ 1,500	\$ 1,50
Jacobs Engineering	NON	No	Engineering	Yes	\$ 283,709	\$ 283,709	\$ 17,4
Jaros Baum & Bolles	NON	No	Engineering	Yes	\$ -	\$ 5,000	\$ 5,00
Central Moving & Storage Co	NON	No	Moving and Storage	Yes	\$ -	\$ 165,730	\$ 165,73
DFB Sales Inc	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 6,365	\$ 6,30
Platimun Maintenance Services Corp	NON	No	Flooring	Yes	\$ -	\$ 55,371	\$ 55,3
W&W Glass LLC	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 28,462	\$ 28,4
275 Technology Solutions Inc	NON	No	Fire Protection/Suppression	Yes	\$ -	\$ 17,366	\$ 17,3
Nouveau Elevator Ind Inc	NON	No	Conveyance Systems	Yes	\$ -	\$ 1,059	\$ 1,0
Cosmopolitan Construction Company	NON	No	General Contracting	Yes	\$ -	\$ 73,862	\$ 73,8
Allegion Access Technologies LLC	NON	No	Doors/Glazing/Windows	Yes	\$ -	\$ 553	\$ 5!
Tercon Systems Inc.	NON	No	Flooring	Yes	\$ -	\$ 172,979	\$ 172,97
Commodore Construction Corp	NON	No	General Contracting	Yes	\$ -	\$ 31,800	\$ 31,8
Hellman Construction Co Inc	NON	No	General Contracting	Yes	\$ -	\$ 34,262	\$ 34,2
				<u> </u>			
here is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were c	ontracted after the	Γ	 Direct Spend Grand Tota	1 \$ 13,228,903	\$ 14,110,560	\$ 6,604,2
nere is no Original Plan then vendors were pala on an as-needed	Dusis of vertuois were e	onti acted after the		rii cct spenia di ana i ota		,,	

Direct Spend Grand	d Total	\$ 13,228,903	\$ 14,110,560	\$ 6,604,259
MWL Direct Spend	d Total	\$ 132,588	\$ 372,221	\$ 372,221
Non-MWL Direct Spend	d Total	\$ 13,096,315	\$ 13,738,339	\$ 6,232,038
MWL % o	f Total	1%	3%	6%

(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:	3/31/2024	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
			62				
	+						
	+						
	+						
	+						
If there is no Original Plan then vendors were paid on an as-needed b	nasis or vendors were	contracted after the	Nirect Sne	end Grand Total	\$ 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	Project: Columbia Business School Kravis Hall			
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:		
As of Date:	3/31/2024	Project Start: 4/28/2021	Project End: In Progress		

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 1,787,664	\$ 1,729,725	\$ 1,541,082

		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:							
Talisen Construction Corporation	NON	No	Construction	Yes	\$ 1,787,664	\$ 1,729,725	\$ 1,541,082
				1			
				1			
				ļ			
f there is no Original Plan then vendors were paid on an as-neede.	d basis sauce de les controls	and and and and and and and and and and	Division in the second	and Coast J Table		\$ 1,729,725	ć 4.544.00

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
 \$ 1,729,725
 \$ 1,541,082

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

 Non-MWL Direct Spend Total
 \$ 1,787,664
 \$ 1,729,725
 \$ 1,541,082

 MWL % of Total
 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:	3/31/2024	Project Start: 4/28/2021	Project End: In Progress	

	COMPANY (Tier I)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Talisen Construction Corporation	NON	No	Construction Management	\$ 1,787,664	\$ 1,729,725	\$ 1,541,082					

SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Liberty Doorworks Inc.	W	No	Doors/Frames/Hardware	Yes	\$ 36,000	\$ 38,512	\$ 33,16
Limongelli Electric Corp	MW	No	Electrical	Yes	\$ 367,000	\$ 344,257	\$ 317,33
NON:							
Air Exchange & Energy Solutions Inc.	NON	No	HVAC	Yes	\$ 138,000	\$ 138,745	\$ 124,87
Ameriscan GPR Inc	NON	No	X-Ray/GPR	Yes	\$ 1,200	\$ 1,200	\$ 1,20
AWS Plumbing and Heating	NON	No	Sprinkler	Yes	\$ 48,000	\$ 50,284	\$ 45,25
Benco Inc	NON	No	Toilet Accessories	Yes	\$ 7,200	\$ 7,200	\$ 7,20
Black Dog	NON	No	Painting	Yes	\$ 20,500	\$ 20,500	\$ 18,45
Brisk Contracting Corp	NON	No	Drywall	Yes	\$ 140,000	\$ 162,359	\$ 117,85
Commercial Flooring Specialist	NON	No	Carpet	Yes	\$ 12,745	\$ 12,745	\$ 12,74
Cooper Electric Supply	NON	No	Light Fixtures	Yes	\$ 23,650	\$ 25,408	\$ 21,71
Doortec Architectural Metal & Glass LLC	NON	No	Metal & Glass	Yes	\$ 279,500	\$ 229,419	\$ 206,47
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	\$ 1,69
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	\$ 15,22
William C. Gerakaris Plumbing & Heating Corp	NON	No	Plumbing	Yes	\$ 142,500	\$ 158,815	\$ 158,81
X - Cell Insulation Corp	NON	No	Fireproofing	Yes	\$ 3,500	\$ 3,500	\$ 3,50
paid on an as-needed basis or vendors were contracted after the	Original Plan	1	<u> </u>	Tier II Grand Total	\$ 1.338.483	\$ 1.370.013	\$ 1.241.66

re paid on an as-needed basis or vendors were contracted after the Original Plan

Tier II Grand Total	\$ 1,338,48	83 \$	1,370,013	\$ 1,241,660
MWL Tier II Total	\$ 403,0	00 \$	382,769	\$ 350,494
Non-MWL Tier II Total	\$ 935,4	83 \$	987,244	\$ 891,166
MWL % of Tier I	2	3%	22%	23%

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

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	3/31/2024	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	\$ 34
Dial Locksmith	L	No	Lock Smith	Yes	\$ -	\$ 10,232	\$ 10,232
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 35,835	\$ 35,835
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 21,727	\$ 21,727
Crown System	MW	No	Signage	Yes	\$ 368,721	\$ 480,412	\$ 480,412
Egg Electric	W	No	Electrical Fitout AG	Yes	\$ 13,950,000	\$ 15,914,207	\$ 15,914,207
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 565,913	\$ 565,913
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3,961,400	\$ 3,798,480	\$ 3,798,480
Curtis Partition	M	No	Drywall	Yes	\$ 10,712,400	\$ 14,443,862	\$ 14,443,862
Curtis Partition	M	No	Acoustical Ceiling	Yes	\$ 5,940,000	\$ 6,435,494	\$ 6,435,494
Park Ave	M	No	Door, Frames & Hardware	Yes	\$ 890,000	\$ 976,975	\$ 976,975
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,403,520	\$ 1,403,520
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ 10,887,633	\$ 12,257,970	\$ 12,257,970
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000	\$ 447,379	\$ 447,379
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	\$ 8,242,453	\$ 8,242,453
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	\$ 1,255,895	\$ 1,255,895
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952	\$ 61,457	\$ 61,457
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038	\$ 2,336,508	\$ 2,336,508
NON:							
<u>See next page</u>							

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

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	3/31/2024	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
NON:							
Almar Plumbing	NON	No	Plumbing	Yes	\$ 8,619,000		
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4,985,000	\$ 5,212,530	
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 3,961,299		\$ 4,465,329
Cives	NON	No	Structural Steel	Yes	\$ 34,842,383		\$ 45,775,000
Concrete Industries Inc.	NON	No	Early Sitework	Yes	\$ 891,871	·	\$ 310,868
DFB Sales	NON	No		Yes	\$ 1,610,000	\$ 1,525,019	\$ 1,525,019
F.W Sims	NON	No	HVAC AG Piping	Yes	\$ 37,300,000	\$ 38,182,597	\$ 38,182,597
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partititions	Yes	\$ 6,501,493	\$ 6,915,689	\$ 6,915,689
Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes	\$ 1,347,661	\$ 1,321,796	\$ 1,321,796
Global BMU, LLC	NON	No	Window Washing Equipment	Yes	\$ 1,787,170	\$ 1,758,990	\$ 1,758,990
HB Communications	NON	No	AV	Yes	\$ 11,199,000	\$ 10,819,588	\$ 10,819,588
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000	\$ 8,811,850	\$ 8,811,850
Hi Tech	NON	No	Access Flooring	Yes	\$ 1,695,000	\$ 2,045,731	\$ 2,045,731
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,361,500	\$ 2,512,336	\$ 2,512,336
Jacobson & Company	NON	No	Rough Carpentry	Yes	\$ 11,000,000	\$ 14,016,217	\$ 14,016,217
Jacobson & Company	NON	No	Specialtry Ceilings/GFRG	Yes	\$ 6,550,000	\$ 6,887,716	\$ 6,887,716
JEM Architectural	NON	No	Ornamental Metals	Yes	\$ 9,290,000	\$ 9,601,435	\$ 9,601,435
PJ Mechanical	NON	No	HVAC Site 7 Airside	Yes	\$ 11,500,000	\$ 12,557,968	\$ 12,557,968
Platinum Tile	NON	No	Terrazzo	Yes	\$ 2,249,000	\$ 2,595,867	\$ 2,595,867
Poltrona Frau	NON	No	Forum Seating	Yes	\$ 391,690		\$ 370,332
Post Road	NON	No	Overhead Doors	Yes	\$ 650,000	·	\$ 2,751,642
Proformance Systems	NON	No	Operable Partitions	Yes	\$ 80,000		\$ 87,068
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000	·	\$ 3,341,777
Scanga Woodworking Corp.	NON	No	Millwork	Yes	\$ 4,671,744		\$ 4,739,581
Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4,655,000		
Schneider Electric	NON	No	IT	Yes	\$ 10,083,300		\$ 10,049,791
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 2,439,943		
Spectrum Painting	NON	No	Paint	Yes	\$ 2,983,056		
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950		
Transel Elevator	NON	No	Elevators	Yes	\$ 8,558,816		
Turner Logistics - ATS - 1407	NON	No	Equipment	Yes	\$ 176,170		\$ 205,427
Turner Logistics - Chilled Beams - 1308	NON	No	Equipment	Yes	\$ 899,812	·	\$ 1,149,017
Turner Logistics - CRAC Units - 1307	NON	No	Equipment	Yes	\$ 308,675		\$ 80,445
Turner Logistics - Indoor AHU's 1309	NON	No	Equipment	Yes	\$ 634,418		
Turner Logistics - Light Fixtures 1472	NON	No	Equipment	Yes	\$ 3,544,297	•	
Turner Logistics - Outdoor AHU's - 1215	NON	No	Equipment	Yes	\$ 4,213,575		
Turner Logistics - Switchgear 1220	NON	No	Equipment	Yes	\$ 2,413,235		
United Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000		
Unity Electric	NON	No	Site 6B Electrical Floor Fit out	Yes	\$ 10,550,000		\$ 12,087,999
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948,950		\$ 1,089,081
Wolkow Braker Roofing	NON	No	Roofing	Yes	\$ 3,107,892		
Woodworks Construction	NON	No	Wood Flooring	Yes	\$ 1,476,000		
Zwicker Electric	NON	No	AG Electrical Distribution	Yes	\$ 16,674,277		\$ 18,169,704
ZWICKEI LIECUIC	IVOIV	INO	AS Electrical pistribution	163	ب ±10,074,277	7 10,103,704	7 10,103,704
If there is no Original Plan then				Tier II Grand Total	\$ 310,219,982	\$ 351,675,171	\$ 351,675,171
				MWL Tier II Total	\$ 58,562,805	\$ 68,688,353	\$ 68,688,353

Tier II Grand Total \$ 310,219,982 \$ 351,675,171 \$ 351,675,171

MWL Tier II Total \$ 58,562,805 \$ 68,688,353 \$ 68,688,353

Non-MWL Tier II Total \$ 251,657,177 \$ 282,986,818 \$ 282,986,818

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		<b>Telephone:</b> 516-740-5900	
As of Date:	3/31/2024	Project Start: 4/28/2021	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Air Exchange & Energy Solutions Inc.	NON	No	HVAC	\$ 138,000	\$ 138,745	\$ 124,871

	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:								
Schneider Electric	NON	No	BMS	Yes	\$ 44,000	\$ 52,995	\$ 52,99!	
f there 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				
Original Plan				MWL Tier III Tota	-		\$	
			No	n-MWL Tier III Tota	\$ 44.000	\$ 52.995	\$ 52.99	

52,995 0% Non-MWL Tier III Total \$ 44,000 \$ 52,995 \$ MWL % of Tier II 0% 0%

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

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.	<del>-</del>	Project: Columbia Business School Above Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		<b>Telephone</b> : 516-740-5900	
As of Date:	3/31/2024	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	ITRACTORS (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		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000		
Cassone Leasing	W-ESD	No	Modular Building	Yes	\$ 30,000	\$ 34,075	
NON:		+	+	+	<del> </del>	<del> </del>	
		<u> </u>		<u> </u>	<del> </del>		
				<u> </u>			
		<u> </u>		<u></u>	<u> </u>		
				<del>                                     </del>	<del> </del>	<u> </u>	
		+	+	+	<del>                                     </del>		<del>                                     </del>
		+	+		+		
		+	+		+	<del> </del>	
				<u> </u>	<del> </del>		
If there is no Original Plan then vendors were paid on an as-needed	ed basis or vendors were co	ntracted after the		 ier III Grand Total	1,170,000	\$ 1,487,136	\$ 1,487,136
Original Plan			P	MWL Tier III Total	\$ 1,170,000		

Original Plan

MWL Tier III Total \$ 1,170,000 \$ 1,487,136 \$ 1,487,136 Non-MWL Tier III Total \$ MWL % of Tier II 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:	3/31/2024	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) to Date \$'s \$'s \$'s									
Bamco Inc.	NON	Yes	Carpentry	\$ 34,842,383	\$ 45,775,000	\$ 45,775,000			

		SUBCON <sup>-</sup>	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:						·	·	
Park Ave Building Supplies, LLC	M-ESD	No	Material supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,95	
NON:			6	2				
Sloan & Company	NON	No	Framing/Sheathing	Yes	\$ 850,000	\$ 982,272	\$ 982,27	
ARW Inc	NON	No	Sub Tier Installing Contractor - Barrier	Yes	\$ 280,000	\$ 280,000	\$ 280,00	
fabous is no Original Disasthon was demanded as a side of the same	d b sais au sau d-	atumate d off th -			4 255 000	6 4 442 224	ć 4.442.22	
f there is no Original Plan then vendors were paid on an as-neede Original Plan	a pasis or vendors were cor	itractea ajter the		er III Grand Total MWL Tier III Total				

**Original Plan** 

MWL Tier III Total \$ 125,000 \$ 149,959 149,959 \$ 1,262,272 \$ 1,262,272 Non-MWL Tier III Total 1,130,000 \$ MWL % of Tier II 0% 0%

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

CM Name:	Turner Construction Company			
Company Name:	Cives Corp		Project: Columbia Business School Above Grade	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	3/31/2024	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			
Cives Corp	NON	No	Structural Steel	\$ 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
MWL:								
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
NON:								
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$ 1	8,800,000	\$ 22,145,363	\$ 22,145,36
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes		2,910,000	\$ 3,175,138	\$ 3,175,13
f there is no Original Plan then vendors were paid on an as-neede				Tier III Grand Tota	<u> </u>	,910,000	\$ 31,104,908	\$ 31,104,90

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

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

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

CM Name:	Turner Construction Company		
Company Name:	Concrete Industries One Corp		Project: Columbia Business School Above Grade
Trade:	Concrete Industries One Corp		Contract:
Address:	300 Boulevard of the Americas, Lakewood, NJ 08701		Telephone: 732-367-2020
As of Date:	3/31/2024	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) to Date \$'s \$'s \$'s										
Concrete Industries One Corp	NON	No	Concrete Industries One Corp	\$ 891,871	\$ 310,868	\$ 310,868				

MWL:         Image: Concrete or Co	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
JMJ Pro Trucking         M         No         Trucking         Yes         \$ 23,565         \$ 23,           Company of the properties of the pr	MWL:							
NON:	US Concrete	W	No	Concrete	Yes		\$ 10,997	\$ 10,99
NON:	JMJ Pro Trucking	M	No	Trucking	Yes		\$ 23,565	\$ 23,56
NON:								
	NON.			62				
		NON	No	Supplies	Yes		\$ 6,784	\$ 6,78
f there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total \$ - \$ 41,346 \$ 41,	Driginal Plan		-		<b>WL Tier III Total</b>		\$ 41,346 \$ 34,562	

Original Plan

Tier	· III Grand Total	\$	- \$	41,346	\$ 41,346
M۱	<b>NL Tier III Total</b>	\$	- \$	34,562	\$ 34,562
Non-M\	<b>NL Tier III Total</b>	\$	- \$	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:	3/31/2024	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		

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:									
Mainsource Metal	M	No	Metal Supplier	Yes	\$ 59,450				
The Steel Supply Co.	W	No	Steel Supply	Yes	\$ 6,520	\$ 6,520	\$ 6,520		
			62						
NON:									
					<u> </u>				
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	itracted after the		er III Grand Total					
Original Plan				IWL Tier III Total					
			Non-M	IWL Tier III Total	\$ -		\$ -		

MWL % of Tier II 2% 3% 3%

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

CM Name:	Turner Construction Company		
Company Name:	Egg Electric Inc		Project: Columbia Business School Above Grade
Trade:	Electrical Fitout AG		Contract:
Address:	35 W 45 Street 4th Floor NY NY 10038		Telephone: 212-570-5049
As of Date:	3/31/2024	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		
Egg Electric Inc	W	No	Electrical Fitout AG	\$ 13,950,000	\$ 15,914,207	\$ 15,914,207		

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:								
IAR Insulation	W-ESD	No	Insulators	Yes	\$ 15,000	\$ 24,876	\$ 24,8	
OAL.								
DN:								
			-					
here is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were a	ontracted after the	1	Tier III Grand Tota	\$ 15,000	\$ 24,876	\$ 24	

Original Plan

Tier III Gra	and Total	\$ 15,000	\$ 24,876	\$ 24,876
MWL Tie	r III Total	\$ 15,000	\$ 24,876	\$ 24,876
Non-MWL Tie	r III Total	\$ -	\$ •	\$ -
MWL %	of Tier II	0%	0%	0%

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

CM Name:	Turner Construction Company		
Company Name:	First Women's Fire Systems Corp		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:	3/31/2024	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Origina	Il 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		

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	\$ 396,140	\$ 225,640	\$ 225,64	
Milrose	NON	No	Expeditor	Yes	\$ 8,323	\$ 8,323	\$ 8,323	
f there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were c	ontracted after the	I Tie	r III Grand Total	\$ 404,463	\$ 233,963	\$ 233,963	
Original Plan	busis of vertuois were t	ontracted after the		IWL Tier III Total			\$ 233,30.	
ngmarran			IV	INAT LIGI III LOLGI	<del>-</del> -	\$ -	7	

Tier III Grand Total \$ 404,463 \$ 233,963 \$ 233,963 MWL Tier III Total \$ - \$ - \$ - \$ - \$ Non-MWL Tier III Total \$ 404,463 \$ 233,963 \$ 233,963 MWL % of Tier II 0% 0% 0%

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

CM Name:	Turner Construction Company			
Company Name:	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:	3/31/2024	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			

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:											
Creative Furniture Solutions	W	No	Carpentry/Carpenters	Yes	\$ 243,048	\$ 243,048	\$ 243,04				
DN:											
JN.			62								
			02								
							1				
there is no Original Plan then vendors were paid on an as-needed							1				

**Original Plan** 

MWL Tier III Total \$ 243,048 \$ 243,048 243,048 \$ Non-MWL Tier III Total \$ MWL % of Tier II 3% 3%

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

CM Name:	Turner Construction Company		
Company Name:	F.W. Sims LLC		Project: Columbia Business School Above Grade
Trade:	HVAC		Contract:
Address:	101 Otis Street, West Babylon, NY 11704		Telephone: 631-491-1441
As of Date:	3/31/2024	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			

		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:								
IAR Insulation	W	No	Insulation	Yes	\$ 1,650,000	\$ 1,512,350	\$ 1,512,350	
New York Plumbing Supply	M	No	Supplier	Yes	\$ 3,000,000	\$ 40,783	\$ 40,783	
NON:								
Aalco Transport & Storage	NON	No		Yes	\$ 50,000	\$ 1,331,993	\$ 1,331,993	
Airpath Testing Services	NON	No	Testing & Balancing	Yes	\$ 275,000	, ,	\$ 294,950	
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$ 3,050		\$ 3,050	
Carrier Enterprises, LLC	NON	No	Supplier	Yes	\$ 7,118		\$ 49,381	
Clearly Machinery	NON	No	Supplier	Yes	\$ 14,715			
Controls Associates, Inc.	NON	No	Equipment supplier	Yes	\$ 120,000		\$ 144,689	
Core Tech	NON	No	Supplier	Yes	\$ 12,800	\$ 49,500	\$ 49,500	
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$ 21,100	\$ 38,750	\$ 38,750	
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$ 26,833	\$ 381,219	\$ 381,219	
Geocomp Engineering	NON	No	Enginerring	Yes	\$ 3,900	\$ 10,380	\$ 10,380	
Gotham Pipe Supply	NON	No	Supplier	Yes	\$ 20,253	\$ 491,658	\$ 491,658	
GrippleInc.	NON	No	Supplier	Yes	\$ 3,900	\$ 45,987	\$ 45,987	
I & I Systems, Inc.	NON	No	Supplier	Yes	\$ 6,175	\$ 31,260	\$ 31,260	
Ideal Supply	NON	No	Supplier	Yes	\$ 7,729	\$ 531,382	\$ 531,382	
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 13,263	\$ 13,263	
Interstate chemical Company	NON	No	Supplier	Yes	\$ 6,188	\$ 6,188	\$ 6,188	
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$ 9,205	\$ 53,955	\$ 53,955	
John's Insulation, Inc	NON	No	Supplier	Yes	\$ 1,690,000	\$ 1,598,220	\$ 1,598,220	
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$ 126,000	\$ 140,536	\$ 140,536	
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000	\$ 35,315	\$ 35,315	
Mason East, Inc.	NON	No	Supplier	Yes	\$ 32,000	\$ 32,030	\$ 32,030	
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$ 76,000	\$ 83,615	\$ 83,615	
Metro Air Products	NON	No	Supplier	Yes	\$ 2,574	\$ 2,574	\$ 2,574	
Nefco	NON	No	Supplier	Yes	\$ 1,580	\$ 13,449	\$ 13,449	
Rapid Steel Supply Corp.	NON	No	Supplier	Yes	\$ 1,813	\$ 7,039	\$ 7,039	
SRS Enterprises, Inc.	NON	No	Equipment supplier	Yes	\$ 435,000	\$ 439,750	\$ 439,750	
Vibration Products, Inc.	NON	No	Equipment supplier	Yes	\$ 205,000	\$ 205,000	\$ 205,000	
If there is no Oriainal Plan then vendors were paid on an as-needed	hasis or wonders were s	entracted after the		Tier III Grand Total	\$ 7.820.848	\$ 7.609.811	\$ 7.609.811	

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

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

CM Name:Turner Construction CompanyCompany Name:Global BMU, LLCTrade:Facade access equipmentContract: Final Schedule M as of 11/4/2020Address:65 West 36th street, New York NY 10018Telephone: 646-741-2455As of Date:3/31/2024Project Start: 1/1/2018Project End: In Progress

	COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Global BMU, LLC	NON	No	Facade access equipment	\$ 1,787,170	\$ 1,758,990	\$ 1,758,990				

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
Specialty Steel	L	No	Metal fabrication	Yes	\$ 295,000	\$ 258,374	\$ 258,37				
NON:			6	2							
Atech BCN	NON	No	BMU manufacturer	Yes	\$ 330,000	\$ 446,250	\$ 446,25				
Rostek	NON	No	Davits	Yes	\$ 125,000	\$ 220,540	\$ 220,54				
Thaler	NON	No	Pull-in anchors	Yes	\$ 16,400	\$ 72,440	\$ 72,440				
Canal Rubber	NON	No	EPDM Sheets	Yes	\$ 2,857	\$ 1,425	\$ 1,42				
Lightning Bolt	NON	No	BBM Bolts	Yes	\$ 26,944	\$ 32,500	\$ 32,500				
Emco Industrial Plastics	NON	No	Nylon Plates	Yes	\$ 7,960	\$ 3,930	\$ 3,93				
Eagle Metals	NON	No	Track	Yes	\$ 129,500	\$ 129,000	\$ 129,00				
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 Tota	933,661	\$ 1,164,459	\$ 1,164,45				

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	d Total	\$ 933,661	\$ 1,164,459	\$ 1,164,459
MWL Tier II	II Total	\$ 295,000	\$ 258,374	\$ 258,374
Non-MWL Tier II	II Total	\$ 638,661	\$ 906,085	\$ 906,085
MWL % of	f 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:	3/31/2024	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			

		SURCONT	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:							
Touchtel	W	No	Audio Visual	No	\$ 2,517,992	\$ 1,672,474	\$ 1,672,474
NON:							
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were cor	ntracted after the		r III Grand Total	\$ 2,517,992	\$ 1,672,474	\$ 1,672,47
Original Plan				WL Tier III Total	\$ 2,517,992		
			Non-M	<b>WL Tier III Total</b>	¢	\$ -	

Non-MWL Tier III Total \$ 15% 22% 15% 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:	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  MWL Designation  Joint Venture?  Trade  Original Plan Amount (incl CO's) to Date  \$'s  \$'s  \$'s  \$'s  \$'s								
Heritage Mechanical Services	NON		HVAC	\$ 8,350,000	\$ 8,811,850	\$ 8,811,850		

		SUBCON <sup>-</sup>	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
лwl:								
Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587			
Mate Matura	W	No	Insulation	Yes	\$ 750,000			
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 1,386	\$ 20,420	\$ 20,42	
Independent Testing & Balancing	MWL Designation	No	Testing & Balancing	Yes	\$ 127,000	\$ 142,136	\$ 142,13	
ON:								
214.								
there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were o	ontracted after the		 Tier III Grand Tota	\$ 947,973	\$ 998,043	\$ 998,0	

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	\$ 947,973	\$ 998,043	\$ 998,043
MWL Tier III Total	\$ 947,973	\$ 998,043	\$ 998,043
Non-MWL Tier III Total	\$	\$ •	\$ -
MWL % of Tier II	11%	11%	11%

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

CM Name:	Turner Construction Company		
Company Name:	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:	3/31/2024	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)								
Name  MWL Designation  MWL Designation  Joint Venture?  Trade  Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s								
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 2,512,336	\$ 2,512,336		

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	loint Venture? Trade		Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,000	\$ 82,282	\$ 82,28
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000	\$ 138,643	\$ 138,64
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 177,623	\$ 177,62
Naughton Energy Corp	W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24,07
				62			
				+			
				+	-		

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 \$ 264,000 \$ 422,621 \$ 422,621 MWL Tier III Total \$ 264,000 \$ 422,621 \$ 422,621 Non-MWL Tier III Total \$ - \$ - \$ - MWL % of Tier III 19% 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		Contract:	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
As of Date:	3/31/2024	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  \$'s  \$'s								
Jaconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 14,016,217	\$ 14,016,217		

		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:							
City Lumber	W	No	Material supplier	Yes	\$ 1,126,113	\$ 1,677,154	\$ 1,677,154
Park Ave	М	No	Material supplier	Yes	\$ 232,500	\$ 310,485	\$ 310,485
X-Cell Insulation	M	No	Subcontractor	Yes	\$ 340,000	\$ 395,198	\$ 395,198
Eastport Signs	M	No	Signage	Yes	\$ 30,000	\$ 1,500	\$ 1,500
			62				
If there is no Original Plan then vendors were paid on an as-needed b	acic or vandors ware s	ontracted after the	Tia	<u>l</u> r III Grand Total	¢ 1 720 <i>€</i> 12	¢ 2.204.227	\$ 2204 227
ij there is no Original Flan then vehaors were pala on an as-needed t	rusis di velludis wele C	omnucieu ujter ine	ne	ı ili Grafiu Tüldi	\$ 1,728,613		

Original Plan

MWL Tier III Total \$ 1,728,613 \$ 2,384,337 \$ 2,384,337 Non-MWL Tier III Total \$ MWL % 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:	3/31/2024	Project Start: 1/1/2018	Project End: Final	

COMPANY (Tier II)								
Name  MWL Designation  MWL Designation  Joint Venture?  Trade  Original Plan Amount (incl CO's)  to Date  \$'s  Current Plan Amount (incl CO's)  to Date  \$'s  \$'s								
Jaconson and Company	NON	No	Carpentry - Specialty Ceilings	\$ 6	6,550,000	\$ 6,887,716	\$ 6,887,716	

			Current Plan Amount	Total Payment			
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
:							
City Lumber	W	No	Material supplier	Yes	\$ 15,000	\$ 59,934	\$ 59,
Park Ave	M	No	Material supplier	Yes	\$ 75,000	\$ 46,895	\$ 46,
			62				
re is no Original Plan then vendors were paid on an as-needed				· III Grand Total	\$ 90,000	\$ 106,829	\$ 10

Tier III Grand Total	\$ 90,	000 \$	106,829	\$ 106,829
MWL Tier III Total	\$ 90,	000 \$	106,829	\$ 106,829
Non-MWL Tier III Total	\$	- \$	-	\$ -
MWL % of Tier 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:	3/31/2024	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
JEM Architecturals, Inc.	NON	No	Ornamental Metals	\$ 9,290,000	\$ 9,601,435	\$ 9,601,435

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:								
Prisma	W	No	Mirrors	Yes	\$ 20,500	\$ 16,077	\$ 16,077	
Interstate Sales ,Inc.	W	No	Steel	Yes	\$ 30,000	\$ 29,639	\$ 29,639	
HB Steel	W	No	Steel	Yes	\$ 90,000	\$ 54,779	\$ 54,779	
			62	2				
			+					
		<u></u>						
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were co	ntracted after the	Tie	er III Grand Total			\$ 100,49	
riginal Plan			N	1WL Tier III Total	\$ 140,500	\$ 100,495	\$ 100,49	
				1WL Tier III Total	Ċ	¢	l ¢	

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:	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 \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 12,557,968	\$ 12,557,968

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:								
Hairry Brainum	W	No	Supplier	Yes	\$ 400,000	\$ 400,000	\$ 400,00	
International Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,833,380	\$ 1,833,38	
			(	52				
there is no Original Disaster and the second	hada anna di co	Annual along the state of			) c 2252 533	¢ 2222.000	¢ 2222	
there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were cor	ntracted after the	Т	ier III Grand Total	\$ 2,250,000			
riginal Plan				MWL Tier III Total	\$ 2,250,000	\$ 2,233,380	\$ 2,233,3	

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

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

CM Name:	Turner Construction Company		<u></u>			
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 \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Platinum	NON	No	Terrazzo	\$ 2,249,000	\$ 2,595,867	\$ 2,595,867

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:								
Arim Inc	W	No	Supply Aggregate for Terrazzo Flooring	Yes	\$ 46,541			
Park Avenue Building & Roofing Supply	M-ESD	No	Setting Material for Precast Terrazzo	Yes	\$ 66,352	\$ 72,575	\$ 72,57	
			60					
			62					
			ļ					
			ļ					
here is no Original Plan then vendors were paid on an as-neede		<u> </u>		l r III Grand Total	\$ 112.893	\$ 240.701	\$ 240.	

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 \$ 112,893 \$ 240,701 \$ 240,701 MWL Tier III Total \$ 112,893 \$ 240,701 \$ 240,701 Non-MWL Tier III Total \$ - \$ - \$ - MWL % of Tier III 5% 9% 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)									
II Original Pian Amount I						Total Payment to Date \$'s			
Post Road Iron Works	NON	No	Overhead Doors	\$ 650,000	\$ 2,751,642	\$ 2,751,642			

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:						·	
KKG Construction Inc.	М	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 947,213	\$ 947,
			62				
							-
							<b></b>
				<u> </u>			
				<u> </u>			
			1				
				r III Grand Total	\$ 746,720	\$ 947,213	

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 \$ 746,720 \$ 947,213 \$ 947,213 MWL Tier III Total \$ 746,720 \$ 947,213 \$ 947,213 Non-MWL Tier III Total \$ - \$ - \$ - MWL % 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:	3/31/2024	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			
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
WL:							
Cole Technologies	M	No	Floor Flatness Inspections	Yes	\$ 11,165		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413		\$ 86,85
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754	\$ 1,296,982	\$ 1,296,98
			62				
ON:			02				

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	\$ 1,397,332	\$ 1,397,847	\$ 1,397,847
MWL Tier III Total	\$ 1,397,332	\$ 1,397,847	\$ 1,397,847
Non-MWL Tier III Total	\$	\$ -	\$ -
MWL % of Tier II	13%	11%	11%

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

CM Name:	Turner Construction Company		
Company Name:	Safway Atlantic, LLC		Project: Columbia Business School Above Grade
Trade:	Hoist & Protection		Contract:
Address:	700 Commercial Ave, Carlstadt NJ 07072		Telephone: 201-636-5500
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount \$'s Current Plan Amount (incl CO's) to Date \$'s \$'s \$'s								
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	MWL Designation	Joint Venture?	Trade	Awarded?	Origina	I 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							
f there is no Original Plan then vendors were paid on an as-needea	hasis or vendors were co	ntracted after the		Tier III Grand Tot	जा ६	105,000	\$ 241,407	\$ 241,40			
Priginal Plan	basis of vertaors were cor	macted after the		MWL Tier III Tot		105,000					

3% 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:	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 \$'s Current 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		

		SUBCON <sup>-</sup>	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
YFD Millwork	M	No	Millwork	Yes	\$ 335,000	\$ 335,713	\$ 335,713
Eco	M-ESD	No	Fabric Panels	Yes	\$ 44,000	\$ 64,870	\$ 64,870
AJ Contract Furniture	M	No	Fabric Panels	Yes	\$ 27,038	\$ \$ 65,016	\$ 65,016
NON:			6	2			
			+				
			+				
			<u> </u>				
f there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were cor	ntracted after the		er III Grand Total			
riginal Plan				MWL Tier III Total MWL Tier III Total		\$ 465,599	\$ 465,59

MWL % of Tier II 10% 9% 10%

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

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

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

		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:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 15,000	\$ 85,948	\$ 85,94
Kane Communications	W	No	Electrician	Yes	\$ 790,000	\$ 902,192	\$ 902,19
Olive Controls, Inc.	M	No	Electrician	Yes	\$ 600,000	\$ 659,500	\$ 659,50
Argent Associates	MW-ESD	No	Material Supplier	Yes	\$ 100,000	\$ 96,261	\$ 96,26
NON:			62				
NON:	NON	NI -	Electricies	V	ć 24.000	ć 04.637	Ć 04.26
LV Solutions Inc.	NON	No	Electrician	Yes	\$ 21,800	\$ 94,627	\$ 94,26
f there is no Original Plan then vendors were paid on an as-neede	ed hasis or vandors were a	ontracted after the	Tio	r III Grand Total	\$ 1,526,800	\$ 1,838,528	\$ 1,838,10

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	\$ 1,526,800	\$ 1,838,528	\$ 1,838,168
M۱	<b>NL Tier III Total</b>	\$ 1,505,000	\$ 1,743,901	\$ 1,743,901
Non-M\	<b>NL Tier III Total</b>	\$ 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)

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

COMPANY (Tier II)										
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s										
Schneider Electric	hneider Electric NON No IT/Secutiry \$ 10,083,300 \$ 10,049,791 \$ 10,049,791									

		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:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000	\$ 24,457	\$ 24,457
Touch Tel	W	No	Electrician	Yes	\$ 2,123,500	\$ 2,077,796	\$ 2,077,796
Kane Communications	W	No	Electrician	Yes	\$ 1,746,23	\$ 2,189,004	\$ 2,189,004
Argent Associates	W	No	Material Vendor	Yes	\$ 146,000	\$ 146,000	\$ 146,000
NON:			62				
							<del>                                     </del>
							<del> </del>
							+
							<del>                                     </del>
If there is no Original Plan then vendors were paid on an as-needed l Original Plan	basis or vendors were co	ntracted after the		r III Grand Total WL Tier III Total			

Tier III Grand Total \$ 4,040,731 \$ 4,437,257 \$ 4,437,257

MWL Tier III Total \$ 4,040,731 \$ 4,437,257 \$ 4,437,257

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

MWL % of Tier II 40% 44% 44%

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

CM Name:	Turner Construction Company			
Company Name:	Sherland & Farrington Inc	<del>-</del>	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 (incl CO's) to Date \$'s \$'s \$'s										
Sherland & Farrington Inc	erland & 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!			(2)					
NON:			62					
f there is no Original Plan then vendors were paid on an as-needed b	oasis or vendors were cor	ntracted after the		r III Grand Total		\$ 1,010,755		
Original Plan				WL Tier III Total		\$ 1,010,755		
			Non-M	<b>WL Tier III Total</b>	llŚ -	- ·	lŚ	

Non-MWL Tier III Total \$ 29% 0% 29% MWL % of Tier II

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

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

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s								
Sloan & Company	NON	No	Carpentry	\$ 850,000	\$ 982,272	\$ 982,272		

	SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:							·				
Park Ave Building Supplies	М	No	Materials Supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,959				
NON:			62								
TOTAL			02								
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were cor	ntracted after the	Tie	r III Grand Total	\$ 125,000	\$ 149,959	\$ 149,95				
Original Plan				WL Tier III Total							
				WL Tier III Total		\$ -	\$				

15% 15% 15% 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:	Spectrum Painting Corp.	<del>-</del>	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:	3/31/2024	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) to Date \$'s \$'s \$'s							
Spectrum Painting Corp.	NON	No	Painting	\$ 2,983,056	\$ 3,975,287	\$ 3,975,287	

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Claridge	W	No	Supplier	Yes	\$ 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	2					
	+								
If there is no Original Plan then vendors were paid on an as-needed				r III Grand Total	\$ 760.000	\$ 730.638	\$ 730.638		

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

(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:	3/31/2024	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) to Date \$'s \$'s \$'s								
Spectrum Painting Corp.	NON	No	Resinous Flooring	\$ 765,950	\$ 877,878	\$ 877,878		

	SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 162,765	\$ 585,446	\$ 585,446				
NON.			62								
NON:			02								
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were cor	ntracted after the		r III Grand Total			1				
Original Plan				WL Tier III Total							
			Non-M	WL Tier III Total	\$ -	-	\$				

67% 21% 67% 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:	TEI Group	<del>-</del>	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:	3/31/2024	Project Start: 1/1/2018	Project End: In Progress	

	COMPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Origina	al 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
WL:							
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
ON:			62				
<u>JN.</u>							

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 G	rand Total	\$ 1,332,452	\$ 1,378,401	\$ 1,378,401
MWL Ti	er III Total	\$ 1,332,452	\$ 1,378,401	\$ 1,378,401
Non-MWL Ti	er III Total	\$ -	\$ •	\$ -
MWL	% of Tier II	16%	15%	15%

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

CM Name:	Turner Construction Company		
Company Name:	Turner Logistics LLC	_	Project: Columbia Business School Above Grade
Trade:	MEP Pre-Purchase Equip		Contract:
Address:	3 Paragon Drive, Montvale, NJ 07645		Telephone: 201-722-3800
As of Date:	3/31/2024	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				
					<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

Tier III Grand Total \$ 2,218,750 \$ 2,496,820 \$ 2,496,820 MWL Tier III Total \$ 2,218,750 \$ 2,496,820 \$ 2,496,820 Non-MWL Tier III Total \$ - \$ - \$ - \$ - \$ MWL % 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:	3/31/2024	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		
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	
VL:								
Turtle & Hughes	W	No	Electrical	Yes	\$ 8,457	\$ 286,632	\$ 286,63	
Weltman Lighting	W	No	Electrical	Yes	\$ 310,000			
J&M Electric Corp.	W	No	Electrical	Yes	\$ 141,678	\$ 235,278	\$ 235,2	
				52				
				+				
				+				
		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 \$ 460,135 \$ 876,569 \$ 876,569

MWL Tier III Total \$ 460,135 \$ 876,569 \$ 876,569

Non-MWL Tier 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:	3/31/2024	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		
Wolkow Braker Roofing	NON	No	Roofing	\$ 3,107,892	\$ 3,694,879	\$ 3,694,879		

		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:							
Holbrook Plastic Pipe Supply	W	No	Material Supplier	Yes	\$ 548,500	\$ 270,666	\$ 270,666
			62				
		+					<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

Tier III Grand Total \$ 548,500 \$ 270,666 \$ 270,666 MWL Tier III Total \$ 548,500 \$ 270,666 \$ 270,666 Non-MWL Tier III Total \$ - \$ - \$ - \$ - MWL % of Tier II 18% 7% 7%

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

CM Name:	Turner Construction Company		
Company Name:	Woodworks Construction	<del>-</del>	Project: Columbia Business School Above Grade
Trade:	Carpentry - Wood Flooring		Contract:
Address:	322 *th Ave		Telephone: 212-888-7311
As of Date:	3/31/2024	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		
Woodworks Construction	NON	No	Carpentry - Wood Flooring	\$ 1,476,000	\$ 1,748,752	\$ 1,748,752		

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Park Avenue Building & Roofing	M-ESD	No	Material Supplier	Yes	\$ 104,000	\$ 93,411	\$ 93,411		
			62						
			02						
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-neede	d basis or vendors were	contracted after the	Tier	r III Grand Total	\$ 329,000	\$ 336,747	\$ 336,747		

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 \$ 329,000 \$ 336,747 \$ 336,747 MWL Tier III Total \$ 104,000 \$ 93,411 \$ 93,411 Non-MWL Tier III Total \$ 225,000 \$ 243,336 \$ 243,336 MWL % of Tier II 7% 5% 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:	3/31/2024	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
Zwicker Electric	NON	No	Electricians	\$ 1,476,000	\$ 1,748,752	\$ 1,748,752

		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
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	
NON:							
					<u></u>		
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Т	er III Grand Tota	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644

**Original Plan** 

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%

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

Owner Name: Columbia University Project: Columbia Business School Below Grade 410 West 118th Street, NY, NY 10027 Address: Telephone: Project End: In Progress As of Date: 3/31/2024 Project Start: 1/1/2018

OWNER						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ -	\$ 870,240	\$ 870,240

Name/Address/Phone # (if available) otherwise 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:						V	• •
Mamais Contracting Corp	WL-ESD	No	Contracting	Yes	\$ 199,790	\$ 388,993	\$ 388,99
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 2,525	\$ 2,52
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
DN:							
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ 6,000	\$ 21,150	\$ 21,1
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 12,000		\$ 10,8
Dal Electrical Corp	NON	No	Electrical	Yes	\$ 1,353		\$ 1,3
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ 135,965	\$ 315,086	\$ 146,6
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	\$ 140,5
Stoncor Group	NON	No	Flooring	Yes	\$ 1,300	\$ 39,600	\$ 39,6
Acid Waste Mgt Inc	NON	No	Waste Management	Yes	\$ -	\$ 23,972	\$ 23,9
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 29,501	\$ 29,5
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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		+					
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here is no Original Plan then vendors were paid on an as-neede	d basis or vendors were co	ntracted after the	Di	rect Spend Grand Total	\$ 674,157	\$ 1,218,634	\$ 870,2

MWL Direct Spend Total \$ 263,099 | \$ 506,320 | \$ 436,469 Non-MWL Direct Spend Total \$ 411,058 \$ 712,314 \$ 433,771 39% 42% 50% MWL % of Total

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

Owner Name:	Columbia University	Project: Columbia Business School Below Grade		
Address:	410 West 118th Street, NY, NY 10027	Telephone	:	
As of Date:	3/31/2024	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

		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:							
Turner Construction Company	NON	No	Construction	Yes	\$ 107,362,917	\$ 100,430,980	\$ 90,409,424
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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

 Direct Spend Grand Total
 \$ 107,362,917
 \$ 100,430,980
 \$ 90,409,424

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

 Non-MWL Direct Spend Total
 \$ 107,362,917
 \$ 100,430,980
 \$ 90,409,424

 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: Columbia Business School Below Grade		
Address:	410 West 118th Street, NY, NY 10027	Telephone	:	
As of Date:	3/31/2024	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

DIRECT SPEND VENDORS (Tier I)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
EG Munoz Construction LLC	М	No	Construction	Yes	\$ 4,433,070	\$ 4,433,070	\$ 2,198,9
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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)

Owner Name:	Columbia University	Project: Columbia Business School Below Grade		
Address:	410 West 118th Street, NY, NY 10027	Telephone	:	
As of Date:	3/31/2024	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	\$ 4,623,645	\$ 4,392,791

				_			
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
DN:							
R P Brennan General Contractors INC	NON	No	Construction	Yes	\$ 4,483,375	\$ 4,623,645	\$ 4,392,
				1			
		<del> </del>		<del> </del>			

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

 Direct Spend Grand Total
 \$ 4,483,375
 \$ 4,623,645
 \$ 4,392,791

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

 Non-MWL Direct Spend Total
 \$ 4,483,375
 \$ 4,623,645
 \$ 4,392,791

 MWL % of Total
 0%
 0%
 0%

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

Company Name:Turner Construction CompanyProject: Columbia Business School Below GradeTrade:Construction ManagementContract:Address:375 Hudson Street, 6th Floor, New York, NY 10014Telephone: (212) 229-6000As of Date:3/31/2024Project Start: 1/1/2018Project End: In Progress

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Turner Construction Company	NON	No	Construction Management	\$ 107,362,917	\$ 100,430,980	\$ 90,409,424	

		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	
Dial Locksmith	L	No	Locksmith	Yes	\$ -	\$ 1,963	\$ 1,963
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 14,751	\$ 14,751
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 5,365	\$ 5,365
Crown Signs	W	No	Signage	Yes	\$ 17,639	\$ 38,179	\$ 38,179
Egg Electric	W	No	62	Yes	\$ 5,524,740	\$ 6,991,749	\$ 6,991,749
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,856,022	\$ 2,856,022
Curtis Partitions	М	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	М	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>							

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

Company Name:Turner Construction CompanyProject: Columbia Business School Below GradeTrade:Construction ManagementContract:Address:375 Hudson Street, 6th Floor, New York, NY 10014Telephone: (212) 229-6000As of Date:3/31/2024Project Start: 1/1/2018Project End: In Progress

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ 107,362,917	\$ 100,430,980	\$ 90,409,424		

		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
NON:							
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 7,792,989	\$ 7,792,989
Arbon	NON	No	Loading Dock Equipment	Yes	\$ 243,000		
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,500	\$ 1,552,577	\$ 1,552,577
Champion Metal & Glass	NON	No	Ornametal Metals	Yes	\$ 38,700	\$ 31,221	\$ 31,221
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000	\$ 5,648,220	\$ 5,648,220
Island International Enterprise	NON	No		Yes	\$ 1,138,500	\$ 1,654,633	\$ 1,654,633
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 10,343,841	\$ 10,343,841
Platinum Maintenance Services	NON	No	Terrazzo	Yes	\$ -	\$ 215,283	\$ 215,283
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,813,181	\$ 1,813,181
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000	\$ 6,148,948	\$ 6,148,948
Safway	NON	No	Hoisting & Protection	Yes	\$ 40,000	\$ 58,396	\$ 58,396
Scanga Woodworking	NON	No	Millwork	Yes	\$ 78,256	\$ 77,626	\$ 77,626
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,735,351	\$ 1,735,351
Schneider Electric	NON	No	IT	Yes	\$ 1,506,700	\$ 1,992,368	\$ 1,992,368
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 109,050	\$ 109,050
Spectrum Painting Corp.	NON	No	Painting	Yes	\$ 511,944	\$ 684,106	\$ 684,106
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050	\$ 104,773	\$ 104,773
Transel Elevator	NON	No	Elevators	Yes	\$ 596,900	\$ 620,813	\$ 620,813
Turner Logistics - AHU 1221	Non	No	Equipment - AHU	Yes	\$ 582,706	\$ 577,606	\$ 577,606
Turner Logistics - CRAC Units 1307	NON	No	Equipment - CRAC	Yes	\$ 534,039	\$ 531,954	\$ 531,954
Turner Logistics - Light Fixtures - 1472	NON	No	Equipment	Yes	\$ 352,485	\$ 410,940	\$ 410,940
Turner Logistics - Switchgear 1220	NON	No	Equipment - Switchgear	Yes	\$ 3,392,505	\$ 3,610,773	\$ 3,610,773
Turner Logistics ATS/Light Fixtures 1407	NON	No	Equipment	Yes	\$ 598,192	\$ 545,049	\$ 545,049
United Structural Works	NON	No	Misc. Metal	Yes	\$ -	\$ 436,225	\$ 436,225
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 51,049	\$ 53,643	\$ 53,643
Wolkow Braker Roofing Corp.	NON	No	Roofing	Yes	\$ 2,377,108	\$ 2,484,578	\$ 2,484,578
Zwicker Electric Corp	NON	No	Electric	Yes	\$ 15,320,723	\$ 16,318,034	\$ 16,318,034
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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 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:	3/31/2024	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		
EG Munoz Construction Inc	M	No	Construction Management	\$ 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 \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							, -	,
Cardella Waste Services	W-ESD	No	Waste Carting	Yes	\$	55,000	\$ 55,000	\$ 14,3
Deutcher & Daugher	W	No	Doors/Frames/Hardware	Yes	\$	217,112	\$ 217,112	\$ 10,0
Glenwood Mason Supply	W	No	Concrete Block/Rebar/Cement	Yes	\$	75,000	\$ 75,000	\$ 22,1
City Lumber	W	No	Drywall	Yes	\$	200,000	\$ 200,000	\$ 19,5
MSN Supply	W	No	Plumbing Supplies	Yes	\$	15,298	\$ 15,298	\$ 13,3
G&G Electric Supply	L	No	6	2 Yes	\$	40,000	\$ 40,000	
F. W. Webb Company	L	No	Plumbing Supplies	Yes	\$	50,000	\$ 50,000	
N:								
Wells Design	NON	No	Drafting/Shop Drawings	Yes	\$	3,000	\$ 3,000	\$ 1,!
City Electric Supply	NON	No	Electrical Vendor	Yes	\$	25,873	\$ 25,873	\$ 25,
United Rentals	NON	No	Rentals	Yes	\$	1,933	\$ 1,933	\$ 1,
Durante Rentals	NON	No	Rentals	Yes	\$	1,562	\$ 1,562	\$ 1,
Kamco	NON	No	Caprentry Supplies	Yes	\$	23,141	\$ 23,141	\$ 23,
Bid Estimating LLC	NON	No	Shop Drawings	Yes	\$	3,270	\$ 3,270	\$ 3,2
Bruce Supply	NON	No	Plumbing Supplies	Yes	\$	2,560	\$ 2,560	\$ 2,!
All Fasteners	NON	No	Fasteners, Screws 7 Misc	Yes	\$	4,000	\$ 4,000	\$ 3,0
General Plumbing Supply	NON	No	Plumbing Supplies	Yes	\$	3,615	\$ 3,615	\$ 3,0
		1		<del>-                                    </del>	+			

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

Tier III Grand Total \$ 721,364 \$ 721,364 \$ 180,704

MWL Tier III Total \$ 652,410 \$ 652,410 \$ 113,568

Non-MWL Tier III Total \$ 68,954 \$ 68,954 \$ 67,136

MWL % of Tier II 15% 15% 5%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.		
Company Name:	RP Brennan General Contractor & Builders, Inc.	<del>-</del>	Project: Columbia Business School Below Grade
Trade:	General Contractor		Contract:
Address:	29 West 36th St, Fl 6, New York NY 10018		Telephone: 212-462-2542
As of Date:	3/31/2024	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		
RP Brennan General Contractor & Builders, Inc.	NON	No	Construction Management	\$ 4,483,375	\$ 4,623,645	\$ 4,392,791		

Name/Address/Phone # (if available) otherwise 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:							
Benco Inc.	W	No	Appliances/Fire Protection	Yes	\$ 102,002	\$ 99,602	\$ 94,15
Crown Sign Systems	W	No	Wayfinding Signage	Yes	\$ 75,000	\$ 18,093	\$
M & J Mechanical Corp.	W	No	Mechanical / HVAC	Yes	\$ 585,000	\$ 602,430	\$ 515,103
New Jersey Boom & Erectors	W	No	Misc. Steel	Yes	\$ 25,000	\$ 51,000	\$ 29,39
Robe Interiors Inc.	L	No	Architectural Woodwork	Yes	\$ 105,000	\$ 123,998	\$ 109,36
ON:							
A & A Plumbing Corp	NON	No	Plumbing	Yes	\$ 220,000	\$ 229,050	\$ 192,375
Calie 2 Enterprises Ltd	NON	No	Concrete / Masonry	Yes	\$ 158,000	\$ 205,582	\$ 116,42
EC Framing	NON	No	Drywall	Yes	\$ 410,000	\$ 481,003	\$ 456,95
Elite Industrial Services Inc.	NON	No	Lockers / Shelving	Yes	\$ 150,318	\$ 150,318	\$ 150,31
JMC Floor Covering Inc.	NON	No	Carpentry/Flooring	Yes	\$ 128,000	\$ 134,900	\$ 128,15
M&D Installers Inc.	NON	No	Doors/Frames/Hardware	Yes	\$ 171,000	\$ 195,955	\$ 151,65
Midnight Express Mechanical Corp.	NON	No	Sprinklers	Yes	\$ 81,000	\$ 165,958	\$ 76,30
R.Gunzer, Inc dba Gunzer Electric	NON	No	Electrical	Yes	\$ 680,000	\$ 777,294	\$ 627,77
Stonhard Division of StonCor Group Inc.	NON	No	Flooring	Yes	\$ 311,200	\$ 325,860	\$ 280,08
The Finishes Group	NON	No	Painting	Yes	\$ 107,000	\$ 116,476	\$ 105,18
The Marble Factory	NON	No	Tile	Yes	\$ 80,000	\$ 88,026	\$ 83,62
Uncurtain Inc.	NON	No	Installation of Glazing	Yes	\$ 16,500	\$ 18,090	\$ 17,18
					+		
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	1	Tier II Grand Total	\$ 3,405,020	\$ 3,783,635	\$ 3,134,0

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 II Grand Total	\$ 3,405,020	\$ 3,783,635	\$ 3,134,056
M	WL Tier II Total	\$ 892,002	\$ 895,123	\$ 748,019
Non-M	WL Tier II Total	\$ 2,513,018	\$ 2,888,512	\$ 2,386,037
	MWL % of Tier I	20%	19%	17%

(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.	<del>-</del>	Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	3/31/2024	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	\$ 6,600,000	\$ 7,792,989	\$ 7,792,989				

Name/Address/Phone # (if available) otherwise 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:							
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	M	No	Installation	Yes	\$ 1,241,000		
NON:			<del> </del>		<del> </del>	-	
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			<u> </u>		+	+	
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					+	+ +	
					+	+	
f there is no Original Plan then vendors were paid on an as-needed	d basis su vendens venes es	ntureted often the		Tier III Grand Total	1,998,000	\$ 1,770,647	\$ 1,770,647

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	\$ 1,998,000	\$ 1,770,647	\$ 1,770,647
M	WL Tier III Total	\$ 1,998,000	\$ 1,770,647	\$ 1,770,647
Non-M	WL Tier III Total	\$	\$ -	\$ -
N	/IWL % of Tier II	30%	23%	23%

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

CM Name:	Turner Construction Company			
Company Name:	Bamco Inc.		Project: Columbia Business School Below Grade	
Trade:	Carpentry		Contract:	
Address:	30 Bleakeland Ave - Middlesex NJ 08846		Telephone: (732) 302-0889	
As of Date:	3/31/2024	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			
В	amco Inc.	NON	No	Carpentry	\$ -	\$ 215,283	\$ 215,283			

		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:							
Advantage Building Supply	М	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
If there is no Original Plan then vendors were paid on an as-needed basi	i s or vendors were con	l ntracted after the	<u>I</u> Tie	<u>l</u> r III Grand Total	\$ 178,020	\$ 145,487	\$ 145,487

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
 \$ 178,020
 \$ 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)

CM Name:	Turner Construction Company			
Company Name:	Egg Electric Inc	_	Project: Columbia Business School Below Grade	
Trade:	Electrical Fitout AG		Contract:	
Address:	35 W 45 Street 4th Floor NY NY 10038		Telephone: 212-570-5049	
As of Date:	3/31/2024	Project Start: 1/1/2018	Project End: In Progress	

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

		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
лwl:							
IAR Insulation	W-ESD	No	Insulators	Yes	\$ 20,000	\$ 32,863	\$ 32,86
ON:							
				<u> </u>	<u> </u>	1	<u> </u>
here is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		r III Grand Total		\$ 32,863	

Original Plan

Tier	III Grand Total	\$ 20,000	\$ 32,863	\$ 32,863
MV	<b>NL Tier III Total</b>	\$ 20,000	\$ 32,863	\$ 32,863
Non-MV	<b>NL Tier III Total</b>	\$ -	\$ •	\$ -
N	1WL % 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:	3/31/2024	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		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:						, ,	,
ON.							
ON:	NON	No		Yes	\$ 276.860	\$ 276,860	¢ 276.96
Rael Automatic Sprinkler Co. Inc	NON	No		res	\$ 276,860	\$ 276,860	\$ 276,86
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the second secon	handa annan da sa ann	standad of the	<u> </u>	 	c	A 276.060	6 276.0
there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were coi	ntractea after the		Tier III Grand Total			
iginal Plan				MWL Tier III Total MWL Tier III Total	\$ 276,860		\$ \$ 276,8

0% 0% 0% 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:	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	

SUBCONTRACTORS (Tier III)										
MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
W	No	Steel Purchases	Yes	\$ 48,561	\$ 38,992	\$ 38,9				
W	No	Insulation	Yes	\$ 450,000	\$ 459,770	\$ 459,				
W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,				
W	No	Storage	Yes	\$ 9,500	\$ 9,500	\$ 9,				
W	No	Lift Rental	Yes	\$ 924	\$ 13,614	\$ 13,6				
W	No		Yes	\$ 28,000	\$ 26,000	\$ 26,0				
	W W W  W  I I I I I I I I I I I I I I I	W         No           W         No           W         No           W         No	W No Shanty Purchase  W No Storage  W No Lift Rental  W No	W No Insulation Yes W No Shanty Purchase Yes W No Lift Rental Yes W No Lift Rental Yes W No Insulation Yes	W	W				

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 \$ 543,093 \$ 553,984 \$ 553,984 \$ MWL Tier III Total \$ 543,093 \$ 553,984 \$ 553,984 \$ 553,984 \$ Non-MWL Tier III Total \$ - \$ - \$ - \$ - \$ 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:	3/31/2024	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	
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,654,633	\$ 1,654,633	

		SUBCONT	SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymen to Date \$'s						
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,00								
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000								
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,00	0 \$ 19,71	7 \$ 19						
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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 \$ 208,000 \$ 83,032

(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:	3/31/2024	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		

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:										
John N. Fehlinger	W-ESD	No	Supplier	Yes	\$ 514,667	\$ 536,000	\$ 536,00			
IAR	W-ESD	No	Insulation	Yes	\$ 536,000	\$ 605,106	\$ 605,10			
Atlantic Concrete Cutting Inc.	W	No	Demolition	Yes	\$ 3,250					
			<u> </u>				<u> </u>			
there is no Original Plan then vendors were paid on an as-neede	d hasis or vandors ware so	ntracted after the	<u> </u>	Tier III Grand Tota	1,053,917	\$ 1,144,356	¢ 11443			
inere is no Original Plan then vendors were pala on an as-neede iginal Plan	u busis or veriuois Were COI	mucieu ujter trie								
igiliai Fiali				MWL Tier III Tota Non-MWL Tier III Tota		\$ 1,144,356	\$ 1,144,3			

Non-MWL Tier III Total \$ 11% 11% 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:	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	

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:									
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	\$ 100,000	\$ 152,000	\$ 151,831		
NON:									
If there is no Original Plan then vendors were paid on an as-needea	l basis su usus de us usus	antimated of a the state		Tier III Grand Total	\$ 1,131,000	\$ 1,183,000	\$ 1,144,221		

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	\$ 1,131,000	\$	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:	3/31/2024	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

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:									
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,000				
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 31,562	\$ 31,56		
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,987	\$ 773,585	\$ 773,58		
NON:									
Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,862	\$ 506,862	\$ 506,862		
f there is no Original Plan then vendors were paid on an as-neede				 ier III Grand Tota	\$ 937,849	\$ 1,318,494	\$ 1,318,49		

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	\$ 937,849	\$ 1,318,494	\$ 1,318,494
M۱	<b>NL Tier III Total</b>	\$ 535,987	\$ 811,632	\$ 811,632
Non-M\	<b>NL Tier III Total</b>	\$ 401,862	\$ 506,862	\$ 506,862
N	/IWL % of Tier II	14%	11%	11%

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

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade	
Trade:	Building Management System		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	3/31/2024	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	
Schneider Electric	NON	No	Building Management System	\$ 1,475,000	\$ 1,735,351	\$ 1,735,351	

		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:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 40,000	\$ 36,00
TouchTel	W	No	Electrician	Yes	\$ 19,950		
Argent Associates	W	No	Material Supplier	Yes	\$ 30,065	\$ 30,065	\$ 30,06
Olive Controls	M	No	Electrician	Yes	\$ 180,000	\$ 186,500	\$ 177,17
ION:							
Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,114,560	\$ 1,086,57
				7		4 400 500	4 200
there is no Original Plan then vendors were paid on an as-needea	i pasis or vendors were coi	ntracted after the		Tier III Grand Tota	\$ 1,259,415	\$ 1,403,633	\$ 1,359,06

1,086,571 Non-MWL Tier III Total \$ 1,019,400 \$ 1,114,560 \$ MWL % of Tier II 16% 17% 16%

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

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade	
Trade:	IT/ Security		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	3/31/2024	Project Start: 1/1/2018	Project End: Final	

			CON	IPANY (Tier II)			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Sch	nneider Electric	NON	No	IT/ Security	\$ 1,506,700	\$ 1,992,368	\$ 1,992,368

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	9,000	\$ 9,000
Argent Associates	W	No	Material Vendor	Yes	\$ 154,000	\$ 156,925	\$ 156,925
Kane Communications	W	No	Electrician	Yes	\$ 431,41	4 \$ 459,989	\$ 459,989
NON:							
							_
If there is no Original Disasthon was down and it is not been also as a second of the	I having an area of a second	atumate d off and the		Tion III Coord Total	6 505.44	6 625.044	6 635.044
lf there is no Original Plan then vendors were paid on an as-needea Original Plan	pasis or vendors were cor	itractea ajter the		Tier III Grand Total MWL Tier III Total			
znymu rum			N	on-MWL Tier III Total		\$ \$ 625,914 - \$ -	\$ 625,914

31% 40% 31% 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:	Spectrum Painting Corp		Project: Columbia Business School Below Grade
Trade:	Resinois Flooring		Contract:
Address:	5 N. Greenwich Rd. Amonk NY 10504		Telephone: 914-723-4800
As of Date:	3/31/2024	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	Resinois Flooring	\$ 511,944	\$ 684,106	\$ 684,106

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:								
Centron Enterprises, LLC	М	No	Resinous Flooring	Yes	\$ 27,382	\$ 79,848	\$ 79,848	
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ON.								
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there is no Original Plan then vendors were paid on an as-needed	l basis or yondors word	contracted after the	Tio	r III Grand Total	\$ 27.382	\$ 79.848	\$ 79.84	

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 \$ 27,382 \$ 79,848 \$ 79,848 
MWL Tier III Total \$ 27,382 \$ 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)

CM Name:	Turner Construction Company		
Company Name:	TEI Group	<del>-</del>	Project: Columbia Business School Below Grade
Trade:	Elevator		Contract:
Address:	30-30 47th Ave, LIC, Queens, NY - 11101		Telephone: 718-609-2504
As of Date:	3/31/2024	Project Start: 1/1/2018	Project End: In Progress

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

Name/Address/Phone # (if available) otherwise enter Trade  //WL:  A&D  GAL  ION:	MWL Designation  M	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's)	Total Payment to Date
A&D GAL	M				, , ,	\$'s	\$'s
GAL	M	_					
	1	No	Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 61,449	\$ 61,44
ON:	L L	No	Controllers and Door Equipment	Yes	\$ 41,931	\$ 33,768	\$ 33,76
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riginal Plan	asis or vendors were con	ntracted after the	<u> </u>	Tier III Grand Total MWL Tier III Total			

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)

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		<b>Telephone:</b> (201) 722-3800
As of Date:	3/31/2024	Project Start: 1/1/2018	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
Turner Logistics	NON	No	MEP Pre-Purchase Equip	\$ 3,392,505	\$ 3,610,773	\$ 3,610,773

NameAddress/Phone I (if a valiable) otherwise enter Trade	SUBCONTRACTORS (Tier III)										
Turtle & Hughes, Inc.  WESD NO Sectrical  Yes S 3,119,100 S 3,301,165 S 3,30  NON:	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Payment to Date \$'s			
ON:	MWL:										
Sittere is no Original Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Grand Total \$ 3,119,100 \$ 3,301,165 \$ 3,31 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,33 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,33 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,33 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,33 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,3	Turtle & Hughes, Inc.	W-ESD	No	Electrical	Yes	\$ 3,119,100	\$ 3,301,165	\$ 3,301,165			
Sittere is no Original Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Grand Total \$ 3,119,100 \$ 3,301,165 \$ 3,31 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,33 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,33 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,33 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,33 finglial Plan then vendors were poid on an as-needed basis or vendors were contracted after the MVL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,3											
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MWL Tier III Total \$ 3,119,100 \$ 3,301,165 \$ 3,300			<u> </u>		<u>                                     </u>		4				
		basis or vendors were cor	itracted after the								
	Original Plan						\$ 3,301,165	\$ 3,301,16			

Non-MWL Tier III Total \$ 91% 92% 91% 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:	Zwicker Electric		Project: Columbia Business School Below Grade	
Trade:	Electricians		Contract:	
Address:	360 Park Ave South		Telephone: 212-477-8400	
As of Date:	3/31/2024	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
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	
NON:							
						A 222 CC	A
If there is no Original Plan then vendors were paid on an as-needed	a pasis or vendors were co	ntractea after the	1	ier III Grand Tota	\$ 1,125,000	\$ 2,082,644	\$ 2,082,644

**Original Plan** 

MWL Tier III Total \$ 1,125,000 \$ 2,082,644 \$ 2,082,644 Non-MWL Tier III Total \$ MWL % of Tier II 13% 7% 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:	3/31/2024	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	\$ 229,050	\$ 192,375	

		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:							
ION:							
Ferguson	NON	No	Plumbing	Yes	\$ 6,742		
F.W. Webb	NON	No	Plumbing	Yes	\$ 4,817		\$ 4,81
GA Fleet	NON	No	Plumbing	Yes	\$ 47,152	\$ 47,152	
North shore plumbing Supply co	NON		Plumbing	Yes	\$ 30,228		
Hydro Pure Choice	NON	No	Plumbing	Yes	\$ 3,476	\$ 3,476	\$
there 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		\$ 92,415	
riginal Plan				MWL Tier III Tota		\$ -	\$

67,138 0% Non-MWL Tier III Total \$ 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 Busi	ness School Below Grade
Trade:	Furnish Install TP's Furnish ONLY YA's, Fire Protection & Applianc	es	Contract:	
Address:	10 Madison Rd., Unit E Fairfield NJ 07004		Telephone:	
As of Date:	3/31/2024	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	Furnish Install TP's Furnish ONLY YA's, Fire Protection &	\$ 102,002	\$ 99,602	\$ 94,151	

		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:							
Allied	NON	No	Accessories	Yes	\$ 16,724		
Appliance Connection	NON	No	Appliances	Yes	\$ 27,933		
Bobrick	NON	No	Partitions	Yes		\$ 16,571	
JL	NON	No	Fire Protection	Yes	\$ 2,340	\$ 2,340	\$ 2,
there is no Original Blan then you do so were noted on an accorded	hacis or youdanson	ntracted after the	<u> </u>	Tion III Croud Tata	) ¢ 62.740	¢ 62.500	¢ 62.
here is no Original Plan then vendors were paid on an as-needed l	ousis or vendors were co	ntractea after the		Tier III Grand Total			
iginal Plan				MWL Tier III Total	\$ -	\$ -	\$

63,748 0% 63,748 \$ 63,568 \$ Non-MWL Tier III Total \$ MWL % of Tier II 0% 0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	Calie 2 Enterprises	_	Project: Columbia Business School Below Grade	
Trade:	Concrete / Masonry		Contract:	
Address:	285 Slrawlown Road, West Nyack NY		Telephone: 718-606-6288	
As of Date:	3/31/2024	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	\$ 116,423

		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 Paymen to Date \$'s
IWL:						·	
DN:							
	NON	No	Concrete	Yes	\$ 16,724	\$ 17,666	Ś
GC Warehouse - 515 S 4th Ave, Mt Vernon, NY 10550	NON	No	Concrete	Yes	\$ 27,933	\$ 4,359	
20000 2000 2000 20000					<del>+</del> = -7,000	.,,,,,,	<u> </u>
		<del> </del>	<del> </del>				
there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ntracted after the	1	Tier III Grand Total	\$ 44,657	\$ 22,025	Ś
iginal Plan		a access agree one		MWL Tier III Total			\$
				Non-MWI Tier III Total	\$ 44.657		

-0% Non-MWL Tier III Total \$ 44,657 \$ 22,025 \$ 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:	EC Framing		Project: Columbia Business School Below Grade	
Trade:	Drywall		Contract:	
Address:	50 Broadway, Hawthorne, NY 10532		Telephone: 914-968-7626	
As of Date:	3/31/2024	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	\$ 481,003	\$ 456,953

		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:	NON			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4 10000	40.55	40.10
Metro Interiors	NON	No	Material Supplier	Yes	\$ 10,399		
Kamco	NON	No	Material Supplier	Yes	\$ 213	\$ 67,577	\$ 67,57
		1		<u> </u>	10.000	A 440 ===	A 445 = 5
f there is no Original Plan then vendors were paid on an as-needed . Original Plan	pasis or vendors were co	ntracted after the		ier III Grand Total MWL Tier III Total			\$ 116,70 \$

Original Plan

MWL Tier III Total \$ - \$ 10,612 \$ - \$ 116,707 \$ 116,707 0% Non-MWL Tier III Total \$ 0% MWL % of Tier II 0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	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:	3/31/2024	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
Elite Industrial Services Inc.	NON	No	Lockers / Shelving	\$ 150,318	\$ 150,318	\$ 150,318

Name/Address/Phone # (if available) otherwise 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:							
Hallowell	NON	No	Lockers / Shelving	Yes	\$ 75,192	\$ 75,192	\$ 75,1
Hallowell	incir.		Esoners / Sherving	1.03	73,232	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	, 5)2
			<u> </u>				

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

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	The Finishes Group Corp.		Project: Columbia Business School Below Grade	
Trade:	Painting		Contract:	
Address:	56 Glen Avenue, Norwalk CT 06850		Telephone: 718-775-7600 Raffaele Pincione	
As of Date:	3/31/2024	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
The Finishes Group Corp.	NON	No	Painting	\$ 107,000	\$ 116,476	\$ 105,184

Name/Address/Phone # (if available) otherwise 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:							
Sherwin Williams	NON	No	Material Supplier	Yes	\$ 1,007	\$ 9,723	\$ 9,
HILTI	NON	No	Material Supplier	Yes	\$ -	\$ 1,173	
							1
							1
							1

Tier III Grand Total \$ 1,007 \$ 10,896 \$ 10,896 MWL Tier III Total \$ - \$ - \$ - \$ - Non-MWL Tier III Total \$ 1,007 \$ 10,896 \$ 10,896 MWL % of Tier II 0% 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:	JMC Floor Covering, Inc		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:	3/31/2024	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
JMC Floor Covering, Inc	NON	No	Floor / Carpentry	\$ 128,000	\$ 134,900	\$ 128,155

		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:							
Apollo	NON	No	Floor / Carpentry	Yes	\$ 1,711		
Forbo	NON	No	Floor / Carpentry	Yes	\$ 24,152	\$ 24,152	\$ 24,1
Michael Halebian	NON	No	Floor / Carpentry	Yes	\$ 8,153		
Shaw	NON	No	Floor / Carpentry	Yes	\$ 48,009		
Stanley Stephens	NON	No	Floor / Carpentry	Yes	\$ 286	\$ 286	\$ 2
here 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			
iginal Plan				MWL Tier III Tota	\$ -	\$ -	\$ 02

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

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	The Marble Factory	<del>-</del>	Project: Columbia Business School Below Grade	
Trade:	Tile		Contract:	
Address:	800 Magnolia Ave. Elizabeth NJ 07201		Telephone: 908-868-5407	
As of Date:	3/31/2024	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				
The Marble Factory	NON	No	Tile	\$ 80,000	\$ 80,000	\$ 83,625				

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:										
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			
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		er 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

 Tier III Grand Total
 \$ 54,295
 \$ 61,489
 \$ 61,489

 MWL Tier III Total
 \$ 11,632
 \$ 14,502
 \$ 14,502

 Non-MWL Tier III Total
 \$ 42,663
 \$ 46,987
 \$ 46,987

 MWL % of Tier II
 15%
 18%
 17%

(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:	3/31/2024	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name  MWL Designation  MWL Designation  Joint Venture?  Trade  Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s							
Midnight Express Mechanical Corp.	NON	No	Sprinklers	\$ 81,000	\$ 81,000	\$ 76,304	

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.										
NON:	NON	No	Material Complian	V	ć 0.430	ć 0.430	ć 0.30			
Long Island Pipe Supply	NON NON	No	Material Supplier	Yes	\$ 9,420 \$ 39,411					
Furguson Enterprises	NON	No	Fabricated Material Suppler	Yes	39,411	39,411	\$ 39,09			
			+							
f there is no Original Plan then vendors were paid on an as-needed	l basis su condens como so		<u> </u>	Tier III Grand Total	\$ 48,831	\$ 48,831	\$ 48,39			

Original Plan

MWL Tier III Total \$ - \$ 48,831 \$ - \$ 48,831 \$ 48,393 0% Non-MWL Tier III Total \$ 0% MWL % of Tier II 0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	M&J Mechanical Corp.	<u>-</u>	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:	3/31/2024	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name  MWL Designation  MWL Designation  Joint Venture?  Trade  Original Plan Amount (incl CO's)  to Date  \$'s  \$'s  \$'s  \$'s								
M&J Mechanical Corp.	NON	No	Mechanical	\$ 585,000	\$ 602,430	\$ 515,103		

Name/Address/Phone # (if available) otherwise enter Trade	MWI Designation	MWL Designation Joint Venture? Trade			Original Plan Amount	Current Plan Amount (incl CO's)	Total Payment to Date
Name/Address/Filone # (ii available) otherwise effer frade	WWVL Designation	Joint Venture?	iraue	Awarded?	<b>\$</b> 's	(incr cos) \$'s	\$'s
WL:							
ON:	NON	No	Chaot Matal	Vas	\$ 170.000	ć 170.000	¢ 170.0
All City Metal  D & B Piping	NON	No No	Sheet Metal	Yes Yes	\$ 170,000 \$ 24,000	\$ 170,000 \$ 24,000	
MA2 Flags Contracting	NON	No	Piping Insulation	Yes	\$ 28,300		
Precision Test & Balance	NON	No	Testing and Balancing	Yes	\$ 11,500	\$ 11,500	
Schneider Electric	NON	No	Temperature Control	Yes	\$ 171,805	\$ 171,805	\$ 131,0
				1.00	7 272,000		<u> </u>
			<del> </del>				
there is no Original Plan then vendors were paid on an as-needed		-		Tier III Grand Total	\$ 405,605	\$ 405,605	\$ 336,2

336,285 0% Non-MWL Tier III Total \$ 405,605 \$ 405,605 \$ 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:	New Jersey Boom & Erectors		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:	3/31/2024	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name  MWL Designation  MWL Designation  Joint Venture?  Trade  Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s								
New Jersey Boom & Erectors	W	No	Misc. Steel	\$ 25,000	\$ 51,000	\$ 29,399		

			Current Plan Amount	Total Payment			
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
VL:							
N:							
Baco Enterprises	NON	No	Supplier	Yes	\$ 5,001		
Fastenal Co	NON	No	Supplier	Yes	\$ 2,400	\$ 1,623	
Grainger	NON	No	Supplier	Yes	\$ 2,579		\$ 4
Graybaar	NON	No	Supplier	Yes	\$ 14,886		
Hilti	NON	No	Supplier	Yes	\$ 3,000		\$ 1
Intsel Steel	NON	No	Supplier	Yes	\$ 1,671	\$ 1,804	\$ 1
				Tier III Grand Tota		\$ 24,930	

- \$ 24,930 \$ MWL Tier III Total \$ 24,930 0% 29,537 \$ Non-MWL Tier III Total \$ 0% MWL % of Tier II 0%

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

CM Name:	RP Brennan General Contractor & Builders, Inc.			
Company Name:	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:	3/31/2024	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name  MWL Designation  MWL Designation  Joint Venture?  Trade  Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s								
R. Gunzer, Inc. dba Gunzer Electric	NON	No	Electrical Contractor	\$ 680,000	\$ 777,294	\$ 627,776		

		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:							
ION:							
ACE Hardware	NON	No	Material Supplier	Yes	\$ 543		
Ace Wire & Cable Co, Inc	NON	No	Material Supplier	Yes	\$ 1,095	\$ 1,095	\$
Atlas Switch	NON	No	Materials Supplier	Yes	\$ 360	\$ 3,860	\$ 2,3
Bryant Tool & Supply	NON	No	Tool Supplier	Yes	\$ 871	\$ 871	\$
G&G Electrical Supply Co., Inc.	NON	No	Electrical Material Supplier	Yes	\$ 18,887	\$ 263,622	\$ 55,8
Graybar	NON	No	Materials Supplier	Yes	\$ 29,488	\$ 29,488	\$ 24,3
HILTI	NON	No	Tool Supplier	Yes	\$ 1,977	\$ 2,075	\$
Safeway Fire & Protection Company	NON	No	Fire Alarm Vendor	Yes	\$ 58,777	\$ 59,397	\$ 38,20
Sunbelt Rentals, Inc.	NON	No	Rental Agency	Yes	\$ 1,030	\$ 1,030	\$
US Diamond	NON	No	Ground Penatrating Radar	Yes	\$ 2,375	\$ 2,375	\$ 2,3
Zoro Tools Inc.	NON	No	Tool Supplier	Yes	\$ 754	\$ 754	\$ 7
there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the		Tier III Grand Tota	al \$ 116,157	\$ 365,110	\$ 124,5
riginal Plan				MWL Tier III Tota		\$ -	\$
			r	Non-MWL Tier III Tota			

124,564 0% Non-MWL Tier III Total \$\) 116,157 | \$ 365,110 | \$ 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:	Robe Interiors Inc.	<del>-</del>	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:	3/31/2024	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	\$ 109,366					

		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:							
011							
ON:	NON	N.	A selection of Marcon I	.,	6 222	<b>A</b> 0.500	<u> </u>
Atlantic Plywood Corp	NON	No	Architectural Woodwork	Yes	\$ 2,000	\$ 8,500	\$ 8,5
Le Nobel Lumber	NON	No	Architectural Woodwork	Yes	\$ 2,000		
LGHAUSYS AMERICA INC	NON	No	Architectural Woodwork	Yes	\$ 6,500	\$ 9,000	\$ 9,0
Roberts Plywood	NON	No	Architectural Woodwork	Yes	\$ 1,000	\$ 3,000	\$ 3,0
there 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	\$ 11,500	\$ 23,500	\$ 23,1
iginal Plan				MWL Tier III Total			\$

23,100 0% Non-MWL Tier III Total \$ 11,500 \$ 23,500 \$ 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:	Stonhard, Division of StoneCor Group Inc	_	Project: Columbia Business School Below Grade	
Trade:	Epoxy Flooring		Contract:	
Address:	7 Esterbrook Lane, Cherry Hill, NJ 08003		Telephone: 800-854-0310	
As of Date:	3/31/2024	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					
Stonhard, Division of StoneCor Group Inc	W	No	Epoxy Flooring	\$ 311,200	\$ 325,860	\$ 280,080					

Name/Address/Phone # (if available) otherwise 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:							
Reliance Floor, Inc.	NON	No	Epoxy Flooring Installer	Yes	\$ 40,500	\$ 80,000	\$ 41,0
					7 15/255	7 23/232	1 -/-

 Tier III Grand Total
 \$ 40,500
 \$ 80,000
 \$ 41,000

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

 Non-MWL Tier III Total
 \$ 40,500
 \$ 80,000
 \$ 41,000

 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:	Uncurtain Inc.	<del>-</del>	Project: Columbia Business School Below Grade	
Trade:	Glazing		Contract:	
Address:	445 Park Avenue, New York NY 10022		Telephone:	
As of Date:	3/31/2024	Project Start: 1/1/2018	Project End: In Progress	

		CON	MPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Uncurtain Inc.	NON	No	Glazing	\$ 16,500	\$ 18,090	\$ 17,185

Name/Address/Phone # (if available) otherwise 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:							+
Skyland Glass Corp	NON	No	Glazing	Yes	\$ 1,436	\$ 1,436	\$ 1,4
General Glass International	NON	No	Glazing	Yes	\$ 486	\$ 486	
General Glass International	NON	110	Cluzing	163	7 400	7	
							_
							+
							<u> </u>
							†

Tier III Grand Total \$ 1,922 \$ 1,922 \$ 1,922 MWL Tier III Total \$ - \$ - \$ - \$ - Non-MWL Tier III Total \$ 1,922 \$ 1,922 \$ 1,922 MWL % of Tier III 0% 0% 0% 0%

GC/CM: Turner Construction Company

Date Range: 8/1/2008 - 3/31/2024

As of : 6/12/2024

## Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Construction  EG Munoz Construction  RP Brennan Construction  Talisen Coi Construction  Talisen Coi Construction  Tier II Almar Plum Plumbing Cives Steel Structural S Island Inter SOFP Roger & So Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Stru Misc. Metals Wolklow Br Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete Ir Early Sitewo Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	Construction Company ction Management noz Construction LLC ction Management nnan ction Management Construction Corporation ction Management Plumbing g teel Company al Steel nternational Enterprises  Atlantic & Public Protection r Electric Company	M Hrs 88,392 6,918 1,260 1,492 24,989 30,230 16,971 58,319	%¹ 60% 99% 37% 47% 28% 23% 80%	329 0 0 0 785	0% 0% 0% 0% 1%	L Hrs 64 0 0	0% 0% 0%	MW Hrs 6,854 0 0	% <sup>1</sup> 5% 0% 0%	ML Hrs 6,647 93		WL Hrs %1 94 0% 0 0%	MWL Hrs %¹ 13,741 9% 0 0%	116,119	% <sup>1</sup> 79% 00%	•	21% <b>147,244</b>	# 159	%¹ 72%	Non-M\  #   62	1WL %1 28% 0%	# 221
Construction EG Munoz Construction RP Brennan Construction Talisen Coi Construction Fier II Almar Plum Plumbing Cives Steel Structural S Island Inter SOFP Roger & So Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Stru Misc. Metals Wolklow Br Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete Ir Early Sitewo Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	ction Management noz Construction LLC ction Management nnan ction Management Construction Corporation ction Management Plumbing g teel Company al Steel nternational Enterprises  & Sons e Atlantic & Public Protection r Electric Company	88,392 6,918 1,260 1,492 24,989 30,230 16,971	60% 99% 37% 47% 28% 23%	329 0 0 0 785	0% 0% 0% 0% 1%	64 0 0	0% 0% 0% 0%	6,854 0 0	5% 0%	6,647 93	5%	94 0%	13,741 9%	116,119	79%	31,125 2	21% <b>147,244</b>	159	72%		28%	# 221
Construction EG Munoz Construction RP Brennan Construction Talisen Coi Construction Talisen Coi Construction  Ill Almar Plum Plumbing Cives Steel Structural S Island Inter SOFP Roger & So Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Stru Misc. Metals Wolklow Bi Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete Ir Early Sitewo Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	ction Management noz Construction LLC ction Management nnan ction Management Construction Corporation ction Management Plumbing g teel Company al Steel nternational Enterprises  & Sons e Atlantic & Public Protection r Electric Company	6,918 1,260 1,492 24,989 30,230 16,971	99% 37% 47% 28% 23%	0 0 0 785	0% 0% 0% 1%	0 0	0% 0% 0%	0	0%	93	5,75			,			·	159				22
EG Munoz Construction RP Brennan Construction Talisen Cot Construction Talisen Cot Construction Cives Steel Structural S Island Inter SOFP Roger & Sot Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Strut Misc. Metals Wolklow Br Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site Post Road Overhead D Rad & D'Ar Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete Ir Early Sitewor Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	ction Management chan ction Management Construction Corporation ction Management Clumbing g teel Company al Steel nternational Enterprises  A Sons e Atlantic & Public Protection ction LLC ction Management Construction Corporation Corp	1,260 1,492 24,989 30,230 16,971	37% 47% 28% 23%	0 0 785	0% 0% 1%	0	0%	0	0,0		1%	0 0%	0 0%	7,011 1	00%	0	2014		10001	0	∩0/_	
RP Brennan Construction Talisen Cot Construction Talisen Cot Construction Fier II Almar Plum Plumbing Cives Steel Structural S Island Inter SOFP Roger & So Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Strut Misc. Metals Wolklow Bi Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site : Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete Ir Early Sitewo Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	ction Management Construction Corporation ction Management Plumbing g teel Company al Steel nternational Enterprises  & Sons e Atlantic & Public Protection r Electric Company	1,492 24,989 30,230 16,971	47% 28% 23%	0 785	0% 1%	0	0%	_	0%	0						•	<b>7,011</b>	26	100%	U	0 70	26
Talisen Corected Construction  Tier II Almar Plum Plumbing Cives Steel Structural S  Island Inter SOFP Roger & Soc Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Strum Misc. Metals Wolklow Bir Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site T Post Road Overhead D Rad & D'Ar Masonry Heritage Metals HVAC Allran Electoric Fire Alarm PJ Mechan HVAC Curtis Partic Drywall Concrete Ir Early Sitewed Bamco, Inc Metal Wall I Champion Ornamental Egg Electric Electrical Transel Elector Spectrum F Resinous FI Mamais Co Construction	Construction Corporation ction Management Plumbing g teel Company al Steel nternational Enterprises  & Sons e Atlantic & Public Protection r Electric Company	24,989 30,230 16,971	28% 23%	785	1%			0		U	0%	0 0%	0 0%	1,260	37%	2,134 6	3,394	3	43%	4	57%	7
Fier II Almar Plum Plumbing Cives Steel Structural S Island Inter SOFP Roger & So Concrete Safway Atla Hoisting & Faricker Ele Electrical First Wome Fire Protect United Strum Misc. Metals Wolklow Br Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site Fost Road Overhead D Rad & D'Ar Masonry Heritage Metals HVAC Allran Electrical Fire Alarm PJ Mechan HVAC Curtis Partic Drywall Concrete Ir Early Site wood Bamco, Inc. Metal Wall I Champion Ornamental Egg Electrical Transel Electrical Transel Electrons Flow Manais Co Construction	teel Company al Steel nternational Enterprises  Sons e Atlantic & Public Protection r Electric Company	30,230 16,971	23%			0	001		0%	0	0%	0 0%	0 0%	1,492	47%	1,702 5	3,194	9	50%	9	50%	18
Cives Steel Structural S Island Inter SOFP Roger & So Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Stru Misc. Metals Wolklow Bi Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site of Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewore Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	teel Company al Steel nternational Enterprises  & Sons e Atlantic & Public Protection r Electric Company	16,971		0			0%	8,275	9%	2,560	3%	0 0%	0 0%	36,609	41%	53,232 5	89,841	35	34%	67	66%	102
Island Inter SOFP Roger & So Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Stru Misc. Metals Wolklow Bi Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site T Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewo Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	Atlantic & Public Protection Electric Company		80%		0%	0	0%	0	0%	161	0%	0 0%	0 0%	30,391	23%	102,097 7	77% 132,488	49	30%	116	70%	165
Roger & Sc Concrete Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Stru Misc. Metals Wolklow Be Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete Ir Early Sitewe Bamco, Inc Metal Wall Is Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	Atlantic  & Public Protection  Electric Company	58,319		0	0%	172	1%	0	0%	767	4%	0 0%	0 0%	17,910	85%	3,177 1	5% 21,087	39	75%	13	25%	52
Safway Atla Hoisting & F Zwicker Ele Electrical First Wome Fire Protect United Stru Misc. Metals Wolklow Bi Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site T Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewo Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous FI Mamais Co Construction	Atlantic & Public Protection Electric Company		41%	26	0%	52	0%	121	0%	2,425	2%	0 0%	866 1%	61,808	43%	80,899 5	i7% <b>142,707</b>	210	43%	280	57%	490
Zwicker Ele Electrical First Wome Fire Protect United Stru Misc. Metals Wolklow Bi Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site T Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewe Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction	<sup>·</sup> Electric Company	8,309	53%	0	0%	0	0%	0	0%	265	2%	0 0%	0 0%	8,574	55%	6,987 4	15,561	94	52%	87	48%	181
First Women Fire Protect United Strum Misc. Metals Wolklow Brand Roofing & VF.W. Sims HVAC AG FOUR PJP Installed HVAC Site of Post Road Overhead Draw Masonry Heritage Metal WAC Allran Electrical Proposed Part Portion Porti	al	21,371	18%	0	0%	0	0%	0	0%	2,887	2%	0 0%	0 0%	24,258	20%	96,756 8	121,013	39	30%	89	70%	128
United Strumisc. Metals Wolklow Bitter Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site of the struming	omen's Fire Systems	3,784	12%	534	2%	0	0%	732	2%	933	3%	0 0%	0 0%	5,983	19%	24,879 8	30,862	10	53%	9	47%	19
Wolklow Br Roofing & W F.W. Sims HVAC AG F PJP Installe HVAC Site T Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewed Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction	Structural Works	11,187	32%	0	0%	668	2%	0	0%	0	0%	0 0%	0 0%	11,855	34%	23,163 6	35,018	36	46%	43	54%	79
F.W. Sims HVAC AG F PJP Installe HVAC Site T Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewore Bamco, Inc Metal Wall In Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction		26,801	63%	0	0%	3	0%	0	0%	0	0%	0 0%	0 0%	26,804	63%	16,014 3	42,818	31	42%	43	58%	74
PJP Installed HVAC Site of Post Road Overhead Discoverhead Discoverhead Discoverhead Discoverhead Discoverhead Discoverhead Discoverhead Masonry Heritage Method HVAC Allran Electrical Transel Electrical Transel Electron Spectrum Fresinous Flowards Mamais Conconstruction	ms	15,987	14%	712	1%	8	0%	0	0%	0	0%	0 0%	0 0%	16,707	14%	101,367 8	118,073	19	16%	101	84%	120
Post Road Overhead D Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewe Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction	tallers Inc	3,488	88%	0	0%	0	0%	0	0%	469	12%	0 0%	0 0%	3,956 1	00%	4	0% 3,960	49	98%	1	2%	50
Rad & D'Ap Masonry Heritage Me HVAC Allran Elect Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewo Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction	oad Iron Works	1,038	31%	135	4%	0	0%	0	0%	0	0%	0 0%	0 0%	1,173	35%	2,132 6	3 <b>,305</b>	9	33%	18	67%	27
Heritage Methyac  Allran Electrical Fire Alarm PJ Mechan HVAC Curtis Partion Drywall Concrete Interpretation Early Sitework Bamco, Incomplete Interpretation Metal Wall Interpretation Champion Ornamental Egg Electrical Transel Electrical Transel Electrical Elevator Spectrum Fresinous Floraments Mamais Conconstruction	)'Aprile	22,341	53%	0	0%	0	0%	0	0%	72	0%	0 0%	0 0%	22,413	53%	19,898 4	42,311	50	54%	43	46%	93
Fire Alarm PJ Mechan HVAC Curtis Parti Drywall Concrete In Early Sitewo Bamco, Inc Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction	e Mechanical	31,556	56%	0	0%	0	0%	414	1%	79	0%	0 0%	0 0%	32,049	57%	24,075 4	<b>56,123</b>	69	69%	31	31%	100
HVAC Curtis Parti Drywall Concrete In Early Sitework Bamco, Inc Metal Wall In Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction		16,486	27%	1,886	3%	712	1%	1,603	3%	412	1%	0 0%	1,989 3%		38%	37,768 6			37%	65	63%	
Drywall Concrete In Early Sitewood Bamco, Income Metal Wall In Champion Ornamental Egg Electrical Electrical Transel Electrical Elevator Spectrum Fresinous Floramais Concording Construction		26,061	67%		0%	0	0%	305	1%	40	0%	0 0%	0 0%	·	68%	·	38,711		53%	44	47%	
Early Sitewood Bamco, Inc. Metal Wall Inc. Champion Ornamental Egg Electri Electrical Transel Electrical Elevator Spectrum For Resinous Flood Construction		101,008	61%	,		1,278		3,566	2%	1,924	1%	968 1%	0 0%		68%	•	165,876		66%	66	34%	
Metal Wall I Champion Ornamental Egg Electri Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction	tework	115	18%		0%	0	0%	0	0%	0	0%	0 0%	0 0%		18%		638		18%	9	82%	
Ornamental  Egg Electri  Electrical  Transel Ele  Elevator  Spectrum F  Resinous Fl  Mamais Co  Construction	all Panels	3,683	17%		0%	0	0%	0	0%	981	4%	0 0%	0 0%		21%	•	22,305		31%	35	69%	
Electrical Transel Ele Elevator Spectrum F Resinous Fl Mamais Co Construction		9,768	54%			0		1,016	6%	0	0%	0 0%	0 0%	·	59%	·	18,222		57%	18	43%	
Elevator Spectrum F Resinous FI Mamais Co Construction	al	45,771	37%	1,995		1,042		4,107	3%	1,970		1,056 1%	0 0%		45% 47%		125,277		46%	67	54%	
Resinous FI Mamais Co Construction	r	12,879	47%		0%	0	0%	0	0%	0 200	0%	0 0%	0 0%	,		·	27,333 27,333		29%	32	71%	
Construction	s Flooring	13,314	63%		0%	0	0%	0	0%	2,390	11%	0 0%	0 0%		75%	•	20,999		80%	13	20% 11%	
	ction	8,409	60%	0	0%	0	0%	0	0%	3,664	26%	0 0%	7 0%	·	86%	•	4% 14,056			6		
Woodwork	orks Construction ork der Electric	1,917 5,653	19% 43%	2,636	20%	0	0%	0	0%	8	0%	0 0%	0 0%		20% 63%	·	9,865 37% 13,084		35% 27%	17 24	65% 73%	
Electrical Unity Elect	al	29,291	34%	232		789		4,687	6%	2,549	3%	16 0%	629 1%	,	45%	•	55% 85,116		38%	72	62%	
Electrical	lectric	31,112	31%	1,395	1%	0		2,257	2%	1,867	2%	0 0%	0 0%	·	36%		33% 33,110 34% 100,419		43%	88	57%	
Security	al	10,954	24%	344		2,190	5%	0	0%	1,129	2%	0 0%	0 0%	·	32%		68% <b>45,477</b>		44%	25	56%	
Architects Garcia Mar	on & Company, Inc.	3,810	38%		0%	0	0%	0	0%	0	0%	0 0%	0 0%	·	38%		52% <b>9,945</b>		56%	8	44%	
Stone Maso Sherland &	chitecturals ots Marble & Tile	1 '	I		I		I		1		I	I	l l	1	I		1	12	33%		,	36

Total Hours Overall % of Total		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%	1,875,21 100°			1,731 49%		3,565 100%
	Stonhard Epoxy Flooring	571	100%	0 0%		0%		0%	0	0%	0 0%	0 0%		100%	0	0% 57		100%	0	0%	17
	The Marble Factory, Inc Tile	240	48%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	240	48%	260	52% 50	0 4	50%	4	50%	8
	The Finishes Group Corp Painting	1,152	73%	0 0%	0	0%	0	0%	0	0%	0 0%	0 0%	1,152	73%		27% 1,57		75%	2	25%	8
	JMC Floor Covering, Inc. Carpentry/Flooring	40	19%	0 0%	0	0%		0%	24	11%	0 0%	0 0%		30%		70% 21		43%	4	57%	7
	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% 1,68		91%	1	9%	11
	Benco Appliances/Fire Protection	0	0%	0 0%	0	0%	0	0%	-	0%	0 0%	0 0%	0	0%	34 1		0	0%	2	100%	2
	AA Plumbing Plumbing	0	0%	0 0%	80	45%	0	0%		0%	0 0%	0 0%			96			50%	2	50%	4
	Robe Interiors Architectural Woodwork	488	29%	0 0%		19%	0	0%		28%	0 0%		,	77%		23% 1,68		75%	1	25%	4
	NJ Boom & Erectors Misc. Steel	285	93%	0 0%		0,10	0	0%	22	7%	0 0%	0 0%		100%	0	0% 30		100%	0	0%	22
	Midnight Express Sprinklers	560	52%	0 0%	0	0%	U	0%	-	0%	0 0%	0 0%		52%		1,08		67%	3	33%	9
	M & J Mechanical Mechanical / HVAC Midnight Express	540	85%	0 0%	0	0%	0	0%	56	9%	0 0%	0 0%		93%	42	7% 63		90%	2	10%	20
	Electrical	·			0	0%	0									·			_		24
	EC Framing Drywall Gunzer Electric	1,408 2,399	52% 50%	0 0%	0	0%		1% 0%	1,128 641	42% 13%	0 0%		,		152 1,790	6% <b>2,70 37% 4,83</b>		88% 63%	9	13% 38%	24
	Metropolitan Construction Systems Inc Waterproofing	1.409	63%	0 0%	0	0%	16		1 100		0 0%							50%	2	50%	40
	EGM Plumbing NYC, LLC Plumbing Metropolitan Construction Systems Inc.	1,826	100%	0 0%	0	0%	0	0%	0	0%			1,826 73		0	0% 1,82 37% 11		100%	2	0%	4
	EGM Electric NYC Electrical	3,374	90%	0 0%	0			0%	128	0%	0 0%	0 0%	3,502		238	ŕ			0	8%	13
	E&R Heating and Cooling LLC HVAC	176	47%	0 0%	112	30%	0	0% 0%	-	0% 3%	0 0%	0 0%		77%		23% 37 6% 3,74		67% 92%	2	33%	42
	Regal Cleaning Corp Cleaning	4,015	73%	0 0%	0	0,0	,	20%	273	5%	0 0%		,		0	0% 5,51		0%	0	0%	58
	Crown Sign Systems Signage	1,123	100%	0 0%		0,0		0%		0%	0 0%			100%	0	0% 1,12		100%	0	0%	11
	County Cleaners Corporation Cleaning	1,071		0 0%	80	6%	238		62	.,0	0 0%	0 0%	,	100%	0	·			•	0%	17
	Furniture Consultants Furniture	13,319	72% 74%	0 0%		0,,0		0% 16%		2% 4%	0 0%		,	74%	·	26% 18,49 0% 1,45		72% 100%	12	28%	43
	Almar Plumbing and Heating Corporation Plumbing	856	36%				256		72		0 0%		1,184		•	·			· ·	0%	42
	HB Communications Communications Almor Blumbing and Heating Corporation	1,399	22%	0 0%		0%		11%		0% 3%	0 0%	0 0%	,	22% 50%	,	78% 6,48 50% 2,36		13% 0%	0	88%	0
	Scanga Woodworking Corp Flooring	4,903	58%	0 0%	0	0,0	0	0% 0%	0	0%	0 0%	0 0%	4,903	58%	,	8,49		38%	15	63%	24
	Hi Tech Data Floors Flooring	1,153	12%	0 0%	0	0%		0%		0%	0 0%	0 0%	,	12%	,	9,72		28%	13	72%	18
	Platinum Maintenance Services  Maintenance	7,046	55%	0 0%		070	40	0%		0%	0 0%		,		,	12,85	11	51%	18	49%	37

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

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

Contractor	Start	End
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	In Prog	gress
Gunzer Electric	In Prog	gress
M & J Mechanical	In Prog	gress
Midnight Express	In Prog	gress
NJ Boom & Erectors	In Prog	gress
Robe Interiors	In Prog	gress
AA Plumbing	In Prog	gress
Benco	In Prog	gress
Calie 2 Enterprises	In Prog	gress
JMC Floor Covering, Inc.	In Prog	gress
The Finishes Group Corp	In Prog	gress
The Marble Factory, Inc	In Prog	gress

GC/CM: Turner Construction Company

Date Range: 1/1/2024 - 3/31/2024

As of: 6/12/2024

## Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Tier	Contractor	M		W		L		MW		ML		WL	MWL	
		Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs %¹	Hrs	% <sup>1</sup>
ier I (Direct)	Turner Construction Company Construction Management	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	EG Munoz Construction LLC Construction Management	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	09
	RP Brennan Construction Management	610	40%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0%
	Talisen Construction Corporation Construction Management	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	09
er II	Almar Plumbing Plumbing	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	09
	Cives Steel Company Structural Steel	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0'
	Island International Enterprises SOFP	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0
	Roger & Sons Concrete	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0
	Safway Atlantic Hoisting & Public Protection	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0
	Zwicker Electric Company Electrical	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0
	First Women's Fire Systems Fire Protection	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0
	United Structural Works Misc. Metals	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0
	Wolklow Braker Roofing & Waterproofing	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	0
	F.W. Sims HVAC AG Piping	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%	0	C
	PJP Installers Inc HVAC Site 7 Airside	0	0%	0	0%	0	0%	0	0%	0	0%			(
	Post Road Iron Works Overhead Doors	0	0%	0	0%	0	0%	0	0%	0	0%			(
	Rad & D'Aprile Masonry	0	0%	0	0%	0	0%	0	0%	0	0%			(
	<b>Heritage Mechanical</b> HVAC	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%		(
	Allran Electric Fire Alarm	0	0%	0	0%	0	0%	0	0%	0	0%			(
	PJ Mechanical HVAC	0	0%	0	0%	0	0%	0	0%	0	0%			(
	Curtis Partition  Drywall	0	0%	0	0%	0	0%	0	0%	0	0%			(
	Concrete Industries Early Sitework	0	0%	0	0%	0	0%	0	0%	0	0%			(
	Bamco, Inc. Metal Wall Panels	0	0% 0%	0	0% 0%	0	0%	0	0%	0	0%			(
	Champion Metal & Glass Ornamental Metals Egg Electric Inc.	0	0%	0	0%	0	0% 0%	0	0% 0%	0	0%	0 0%		(
	Electrical Transel Elevator, Inc.	0	0%	0	0%	0	0%	0	0%		0%			(
	Elevator Spectrum Painting	0	0%	0	0%	0	0%	0	0%	0	0%			(
	Resinous Flooring  Mamais Construction	0	0%	0	0%	0	0%	0	0%		0%			(
	Construction  Woodworks Construction	0	0%	0	0%	0	0%	0	0%	0	0%			(
	Woodwork Schneider Electric	0	0%	0	0%	0	0%	0	0%		0%			(
	Electrical Unity Electric	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%		(
	Electrical Jacobson & Company, Inc.	0	0%	0	0%	0	0%	0	0%	0	0%	0 0%		(
	Security  JEM Architecturals	0	0%	0	0%	0	0%	0	0%		0%			(
	Architects Garcia Marble & Tile	0	0%		0%	0	0%		0%		0%			0

					Headcount				
Total MV		Non-MV		Total Hours	Total	MWL	Non-l	MWL	Total
Hrs 0	%¹ 0%	Hrs 0	%¹ 0%	Hrs 0	# 0	%¹ 0%	# 0	%¹ 0%	# <b>0</b>
0	0%	0	0%	0	0	0%	0	0%	0
610	40%	922	60%	1,532	2	33%	4	67%	6
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0

Fotal Hou Overall %		2,320 54%		0 0%		62 1%		16 0%		489 11%		0 0%		0 0%	
	Stonhard Epoxy Flooring	0	0%	0	0%	0	0%		0%		0%	0 (	)%	0	0%
	The Marble Factory, Inc Tile	0	0%	0	0%	0	0%	0	0%	0	0%		)%	0	0%
	The Finishes Group Corp Painting	528	83%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	0%
	JMC Floor Covering, Inc. Carpentry/Flooring	16	33%	0	0%	0	0%	0	0%	0	0%	0 (		0	0%
	Concrete / Masonry														
	Appliances/Fire Protection  Calie 2 Enterprises	248	100%	0	0%	0	0%	0	0%		0%	0 (		0	0%
	Plumbing Benco	0	0%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	0%
	Architectural Woodwork  AA Plumbing	0	0%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	0%
	Robe Interiors	80	37%	0	0%	62	29%	0	0%	72	34%	0 (	)%	0	0%
	NJ Boom & Erectors Misc. Steel	111	100%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	0%
	Midnight Express Sprinklers	256	55%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	0%
	M & J Mechanical Mechanical / HVAC	85	57%	0	0%	0	0%	0	0%	48	32%	0 (	)%	0	0%
	Gunzer Electric Electrical	42	37%	0	0%	0	0%	0	0%	9	8%	0 (	)%	0	0%
	EC Framing  Drywall	344	44%	0	0%	0	0%	16	2%	360	46%	0 (	)%	0	0%
	Metropolitan Construction Syster Waterproofing	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 (		0	09
	EGM Electric NYC Electrical	0	0%	0	0%	0	0%	0	0%		0%	0 (		0	09
	E&R Heating and Cooling LLC HVAC	0	0%	0	0%	0	0%	0	0%	0	0%	0 (		0	09
	Cleaning														
	Signage Regal Cleaning Corp	0	0%	0	0%	0	0%	0	0%	0	0%	0 (		0	0%
	Cleaning Crown Sign Systems	0	0%	0	0%	0	0%	0	0%	0	0%	0 (		0	0%
	Furniture County Cleaners Corporation	0	0%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	0%
	Plumbing Furniture Consultants	0	0%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	0%
	Communications Almar Plumbing and Heating Cor	0	0%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	09
	Flooring HB Communications	0	0%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	09
	Scanga Woodworking Corp	0	0%	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 (	)%	0	0
	Platinum Maintenance Services Maintenance	0	0%	0	0%	0	0%	0	0%	0	0%	0 (	)%	0	09
	Sherland & Farrington Stone Masons	0	0%	0	0%	0	0%	0	0%	0	0%	0 (	770	0	0

2,887 67%		1,409 33%		4,296 100%	50 75%		17 25%		67 100%
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
528	83%	107	17%	635	6	75%	2	25%	8
16	33%	32	67%	48	1	33%	2	67%	3
248	100%	0	0%	248	7	100%	0	0%	7
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
214	100%	0	0%	214	3	100%	0	0%	3
111	100%	0	0%	111	7	100%	0	0%	7
256	55%	212	45%	468	5	63%	3	38%	8
133	89%	16	11%	149	7	88%	1	13%	8
51	44%	64	56%	115	3	50%	3	50%	6
720	93%	56	7%	776	9	82%	2	18%	11
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	0%	0	0%	0
0	0%	0	0%	0	0	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

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

<sup>1</sup> 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	Pro	ject: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	3/31/2024	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			\$ 91,128

		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
MWL:						·	
Green Girl Printing	W	No	Printing	Yes	\$ 25	\$ 14,025	\$ 8,715
Zaman Construction Corp	М	No	Construction	Yes	\$ 32,545	\$ 66,265	\$ 66,263
NON:							
ICON Media U.S. Limited	NON	No	Signage/Print	Yes	\$ 16,150	\$ 16,150	\$ 16,150
	1						
	+						
	+						
	+						
	1						
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were	contracted after the	Direct Spe	nd Grand Total	\$ 48,720	\$ 96,440	\$ 91,128

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
 \$ 48,720
 \$ 96,440
 \$ 91,128

 MWL Direct Spend Total
 \$ 32,570
 \$ 80,290
 \$ 74,978

 Non-MWL Direct Spend Total
 \$ 16,150
 \$ 16,150
 \$ 16,150

 MWL % of Total
 67%
 83%
 82%

(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:	3/31/2024	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 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
MWL:							
NON:							
Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,355,290	\$ 23,079,212	\$ 23,137,590
Reico Costruction Inc.	INOIN	INO	General Contractor	163	Ş 17,333,2 <del>3</del> 0	3 23,073,212	Ş 23,137,390
	+						
If there is no Original Plan then vendors were paid on an as-needed be	asis or vendors were a	contracted after the	Direct Spe	nd Grand Total	\$ 17,355,290	\$ 23,079,212	\$ 23,137,590

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

 Direct Spend Grand Total
 \$ 17,355,290
 \$ 23,079,212
 \$ 23,137,590

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

 Non-MWL Direct Spend Total
 \$ 17,355,290
 \$ 23,079,212
 \$ 23,137,590

 MWL % of Total
 0%
 0%
 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:	3/31/2024	Project Start: 1/1/2021	Project End: Final	

COMPANY (Tier I)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amour \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
Kelco Construction Inc.	NON	No	General Contractor	\$ 17,355,29	23,079,212	\$ 23,137,590				

		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: Brunkner Lumber	l l	No	Lumber Supplier	Yes	\$ -	\$ 20,376	\$ 20,376
Cardella Trucking	W-ESD	No	Waste management	Yes	\$ 3,113		
Casa Redmix Concrete Corp.	L	No	Concrete Supplier	Yes	\$ 213,000	\$ 277,689	
CFS Steel Company	L	No	Rebar Vendor	Yes	\$ 183,000	· · · · · · · · · · · · · · · · · · ·	
Crown Signs	W	No	Site Signage	Yes	\$ -	\$ 19,957	\$ 19,957
Double Nickel Glenwood Masonry	W-ESD W	No No	Masonry Supplier	Yes Yes	\$ 75,000 \$ 2,225	\$ 98,540 \$ 3,337	\$ 98,540 \$ 3,336
Our Rental Pumps	W-ESD	No	Equipment Rental	Yes	\$ 50,000	\$ 7,271	\$ 7,271
Johnson Security	MW-ESD	No	Site Security	Yes	\$ 336,858	•	
Mirmax Engineering	М	No	Surveying	Yes	\$ 50,000	\$ 97,655	
Park Ave Building Supply	M-ESD	No	Construction Material Supplier	Yes	\$ 15,113	\$ 29,725	\$ 29,725
Pestrol	MW-ESD	No	Vector Control	Yes	\$ -	\$ 4,500	\$ 4,500
Petroscan Ltd.	W-ESD	No	Fule Provider	Yes	¢ 2.605.000	\$ 17,367	
Power Connect Electrical Corp. Yaboo Fence	W W	No No	Electrical, Technology, Security	Yes Yes	\$ 2,685,000 \$ 139,003	\$ 3,142,542 \$ 144,430	
Taboo Felice	VV	INO	Fencing	165	3 139,003	3 144,430	Ş 144,430
NON:							
Call Ahead	NON	No	Temporary Sanitary Facilities	Yes	\$ 8,497	\$ 8,592	\$ 8,592
Central Irrigation	NON	No	Irrigation Supplies/Equipment	Yes	\$ 52,321	\$ 59,019	\$ 59,019
Cerco	NON	No	Temporary Office Trailer	Yes	\$ 5,411		
City & County Paving	NON	No	Paving	Yes	\$ 301,645		
Classic Stone	NON	No	Stone Supplier	Yes	\$ 406,787	\$ 456,916	
Colarusso Colony Hardware	NON NON	No No	Trucking - Soil/Fill Tool/Equipment Supplier	Yes Yes	\$ 21,834 \$ 5,395	\$ 21,834 \$ 5,395	\$ 21,834 \$ 5,395
Country Gardens Nursery	NON	No	Planting Supply	Yes	\$ 11,265		
Cox Trucking	NON	No	Trucking - Soil/Fill	Yes	\$ 34,379		
Deep Root	NON	No	Material Supplier	Yes	\$ 51,521		
El Hannon Wholesale Nursery	NON	No	Tree Supplier	Yes	\$ -	\$ 107,742	
Ericsons	NON	No	Drain Supplier	Yes	\$ 476,641	\$ 658,294	\$ 658,294
Evergreen Recycling	NON	No	Fill Material Supplier	Yes	\$ 89,710		\$ 105,301
Fountaintech	NON	No	Fountain Installer	Yes	\$ 656,842	\$ 709,952	
Fresh Meadows	NON	No	Plumbing	Yes	\$ -	\$ 47,564	
Geocomp Grainger	NON NON	No No	Noise Testing  Construction Material Supplier	Yes Yes	\$ 14,700 \$ 583	\$ 16,500 \$ 583	\$ 16,500 \$ 583
GreenPro Materials	NON	No	Construction Material Supplier	Yes	\$ 565	\$ 13,159	\$ 13,159
Halka Nurseries	NON	No	Tree Supplier	Yes	\$ -	\$ 37,755	
Hanover Architectural Products	NON	No	Stone Supplier	Yes	\$ -	\$ 306,002	\$ 306,002
HEPCO	NON	No	Stone Supplier	Yes	\$ 14,690	\$ 14,690	\$ 14,690
Impact Concrete	NON	No	Engineering	Yes	\$ 2,100	\$ 2,100	
Industrial Threaded Products	NON	No	Construction Material Supplier	Yes	\$ 7,467	\$ 7,467	
Island Building Supplies	NON	No	Construction Material Supplier	Yes	\$ 13,404	\$ 13,404	
Kaufman Iron Works Landscape Forms	NON NON	No No	Ornamental Metal Fabricator  Material Supplier	Yes Yes	\$ 83,520 \$ 844,205		
Milrose Consultants	NON	No	Expeditor	Yes	\$ 76,260		
New York Concrete Washout	NON	No	Concrete Washout Supplier	Yes	\$ 10,699	\$ 10,699	
North Fork Boutique	NON	No	Planting Supply	Yes	\$ 29,320	\$ 29,320	
Omni Rebar, Inc.	NON	No	Rebar Detailer	Yes	\$ 2,510	\$ 2,510	\$ 2,510
Onsite Innovations	NON	No	Medic	Yes	\$ 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 Sanico USA Corp	NON NON	No No	Material Supplier Temperature Scanning Equip	Yes Yes	\$ 27,010 \$ 6,279		
Shelter Enterprises	NON	No	Material Supplier	Yes	\$ 36,401	\$ 36,401	\$ 36,401
Siegel	NON	No	Material Supplier	Yes	\$ 628	\$ 628	\$ 628
Site One Landscaping	NON	No	Material Supplier	Yes	\$ 2,820	\$ 3,192	
Sonco	NON	No	Fence Supplier	Yes	\$ 4,015		
South Brunswick Recycling Materials,	NON	No	Soil Supplier	Yes	\$ 30,500		
Triboro Contractors	NON	No	Construction Material Supplier	Yes	\$ 394		
Trinity Highway Rentals	NON	No	Yodock/Fence Rental	Yes	\$ 25,283		
White Cap LP Wolkow Braker	NON NON	No No	Building Materials Waterproofing	Yes Yes	\$ 159,597 \$ 246,000		
Wundercover	NON	No	Material Supplier	Yes	\$ 246,000		
Zinco	NON	No	Material Supplier	Yes	\$ 159,367		
			. '				
If there is no Original Plan then vendors were paid on an as-needed l	basis or vendors were cont	racted after the	Ti	er II Grand Total	\$ 7,938,725	\$ 10,061,619	\$ 10,061,618

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
<b>MWL Tier II Total</b>	\$ 3,752,312	\$ 4,343,205	\$ 4,343,204
Non-MWL Tier II Total	\$ 4,186,413	\$ 5,718,414	\$ 5,718,414
MWL % of Tier I	22%	19%	19%

Date: 3/31/2024

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:	3/31/2024	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			

		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:							
ON:							
Naber Electric	NON	No	62	Yes	\$ 1,156,000	\$ 1,461,377	\$ 1,461,37
thousing Original Blanches and a second of the second of t	hasta annondene er er er	atum at a d suft a sittle a	<u></u>	m III Cuarad Fatal	)	6 4 4 6 4 3 7 7	6 4464.3
there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were coi	itractea after the		er III Grand Total			
riginal Plan				IWL Tier III Total		\$ -	\$
			Non-M	IWL Tier III Total	\$ 1,156,000	\$ 1,461,377	\$ 1,461,3

MWL % of Tier II 0% 0% 0%

GC/CM:	Kelco Construction
Date Range:	8/1/2008 - 3/31/2024
As of :	45455

# Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

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

Denotes active contractors
 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: 1/1/2024 - 3/31/2024

As of: 45455

# Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

													Н	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	<b>Total Hours</b>	Total M	/WL	Non-MWL	Total
		Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %¹	Hrs %1	Hrs %1	Hrs %1	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %1	Hrs	#	% <sup>1</sup>	# % <sup>1</sup>	#
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	% 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	% <b>0</b>
	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	<b>% 0</b>
	Johnson Security	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	% 0
		0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 0	% 0
Total Hours		0	0	0	0	0	0	0	0	0	0	0		0	0
Overall % of To	otal	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%

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

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

# **Shared Services**

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 3/31/2024
As of :	45455

## **Shared Services** SCHEDULE OF WORKFORCE PARTICIPATION

											Headcount			
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs % <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs %	%¹ Hrs %¹	Hrs % <sup>1</sup>	Hrs %1	Hrs %1	Hrs	# % <sup>1</sup>	# % <sup>1</sup>	#
Tier I (Direct)	Lend Lease Construction	92,640 32%	2,939 1%	13,996 5%	19,956 7%	49,345 1	7% 0 0%	2,537 1%	181,413 63	% 107,940 37%	289,353	134 43%	181 57%	315
	Construction Management													
Tier II	Johnson Security	152,969 60%	0 0%	2,042 1%	31,652 12%	54,836 2	1% 0 0%	11,142 4%	252,642 99	% 3,084 1%	<b>255,726</b>	299 97%	10 3%	<b>309</b>
	Security													
	Eddington Security	110,679 76%	0 0%	0 0%	304 0%	35,032 2	4% 0 0%	0 0%	146,015 100	% 8 0%	146,023	167 99%	1 1%	6 <b>168</b>
	Security													
<b>Total Hours</b>		356,289	2,939	16,038	51,912	139,213	0	13,679	580,070	111,032	691,102	600	192	792
Overall % of To	otal	52%	#####	2%	8%	20%	0%	2%	84%	16%	100%	76%	24%	100%

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

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 1/1/2024 - 3/31/2024 Date Range: 45455 As of:

## **Shared Services** SCHEDULE OF WORKFORCE PARTICIPATION

											Headcount					
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total M	WL	Non-MWL	<b>Total Hours</b>	Total M	WL	Non-MWL	Total
		Hrs %1	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs %1	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs % <sup>1</sup>	Hrs	% <sup>1</sup>	Hrs %1	Hrs	#	% <mark>1</mark>	# % <sup>1</sup>	#
Tier I (Direct)	Lend Lease US Construction LMB	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0 0%	0	0	0%	0 0%	6 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%	6 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%	<b>o</b>
	Security															
<b>Total Hours</b>		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%

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