

July 7, 2025

Columbia University - Facilities and Operations Department

New York, NY 10027

Re: Columbia Manhattanville Project/MWL Submissions

Quarter Ending March 31, 2025 Report for Columbia Manhattanville Project

Dear ,

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

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

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

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

Sincerely,

Michael Brennan President

29 West 36th Street 6th Floor New York, NY 10018 T 212.462.2542 F 212.537.0650 www.rpbrennan.com

Non-Specialty Construction

Reporting Period Summary Notes

Manhattanville Project Reporting Period: 8/1/2008 – 3/31/2025

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 | Project Completed 10/2018 | 5-10 |
| Abatement & Demolition Project | 9/1/2009 | Project Completed 04/2022 | 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 | Project Completed 02/2020 | 55-61 |
| Lenfest | 12/1/2013 | Project Completed 02/2021 | 62-78 |
| University Forum | 12/1/2015 | Project Completed 05/2021 | 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, 2025 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

| Non-Specialty Projects | | М | | | w | | L | | MW | | ML | | WL | | M | NL | | Total MWL | | Non | MWL | | Total Spend | | Total L |
|---|------------------------|-------------------|-----|---------|--------------------|-----|------------------------------|-----|----------------------------|----|------------------|----|----------------------|----|------------------|------------|----|--------------------------|-----|-----------------------|-------|------|-----------------------------------|-----|------------------------|
| | \$ | | %¹ | \$ | | %¹ | \$ | %¹ | \$ | % | \$ | %¹ | \$ | % | \$ | %¹ | | \$ | %¹ | \$ | | %¹ | \$ | | \$ |
| Utilities Improvement | \$ | | 0% | \$ | 21,944 | 0% | \$ 28,894,115 | 86% | \$ 585,271 | 2% | \$ - | 0% | \$ - | 0% | \$ 597, | 070 2% | \$ | 30,098,400 | 89% | \$ 3,68 | ,259 | 11% | \$ 33,781,659 | \$ | 29,491,185 |
| Abatement & Demolition | \$ 2,278, | 305 | 7% | \$ 1,5 | 550,209 | 4% | \$ 492,822 | 1% | \$ 1,165,616 | 3% | \$ 2,350 | 0% | \$ 229,212 | 1% | \$ 744, | 393 2% | \$ | 6,462,907 | 19% | \$ 28,11 | ,455 | 81% | \$ 34,576,362 | \$ | 1,468,777 |
| Jerome L. Greene Science Center | \$ 49,264, | 524 | 11% | \$ 45,8 | 806,201 | 11% | \$ 12,815,780 | 3% | \$ 2,669,497 | 1% | \$ - | 0% | \$ 83,703 | 0% | \$ 6,625, | 281 2% | \$ | 117,264,986 | 27% | \$ 312,69 | ,552 | 73% | \$ 429,960,538 | \$ | 19,524,764 |
| EPA Clean Diesel | \$ | - | 0% | \$ | - | 0% | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | - 0% | \$ | - | 0% | \$ 61 | ,907 | 100% | \$ 613,907 | \$ | - |
| Open Space | \$ 916, | 725 | 5% | \$ 5 | 577,140 | 3% | \$ 340,627 | 2% | \$ 54,195 | 0% | \$ - | 0% | \$ - | 0% | \$ 121, | 951 1% | \$ | 2,010,638 | 12% | \$ 14,93 | ,857 | 88% | \$ 16,944,495 | \$ | 462,578 |
| Lenfest | \$ 3,217, | 912 | 4% | \$ 6,2 | 226,230 | 9% | \$ 1,624,680 | 2% | \$ 249,862 | 0% | \$ - | 0% | \$ 38,995 | 0% | \$ 1,513, | 224 2% | \$ | 12,870,903 | 18% | \$ 59,37 | ,308 | 82% | \$ 72,242,211 | \$ | 3,176,899 |
| University Forum | \$ 17,453, | 734 2 | 20% | \$ 5,0 | 007,224 | 6% | \$ 2,613,970 | 3% | \$ 1,246,502 | 1% | \$ - | 0% | \$ 12,880 | 0% | \$ 11, | 085 0% | \$ | 26,345,395 | 31% | \$ 59,79 | ,304 | 69% | \$ 86,137,699 | \$ | 2,637,935 |
| Phase 2 Below Grade | \$ 14,412, | 104 | 7% | \$ 7,7 | 798,529 | 4% | \$ 92,706,264 | 48% | \$ 207,329 | 0% | \$ - | 0% | \$ 5,621 | 0% | \$ 1,627, | 546 1% | \$ | 116,757,393 | 61% | \$ 75,79 | ,969 | 39% | \$ 192,552,362 | \$ | 94,339,431 |
| Columbia Business School | \$ 68,993, | 314 | 14% | \$ 64,4 | 456,165 | 13% | \$ 4,298,750 | 1% | \$ 521,696 | 0% | \$ 310 | 0% | \$ 1,422,825 | 0% | \$ 2,709, | 600 1% | \$ | 142,402,660 | 28% | \$ 365,18 | ,421 | 72% | \$ 507,588,081 | \$ | 8,431,485 |
| Opem Space Large Square | \$ 193, \$ 156,730, | | 1% | | 045,821 489,463 | 9% | \$ 381,007 \$ 144,168,015 | 2% | \$ 336,483 \$ 7,036,451 | 1% | \$ - \$ 2,660 | 0% | \$ - \$ 1,793,236 | 0% | \$ \$ 13,950. | - 0% | \$ | 2,956,954 457,170,236 | 12% | \$ 20,79 \$ 940,97 | | 88% | \$ 23,749,580 \$ 1,398,146,894 | | 381,007 159,914,061 |
| % of Total Spending | | 201 | | 10% | | | 10% | | 1% | | 0% | | 0% | | 1% | 130 | • | 33% | | 67% | 1,000 | | 100% | 9 | 11% |
| | | | | | | | | | | | | | | | | | _ | | | | | | | _ | |
| Non-Specialty Projects Excluding CM Spend | | M | | | W | | L S | | MW S | | ML S | | WL S | | М | NL. | E | Total MWL | | Non | MWL | | Total Spend | | Total L |
| Total % of Total Spending ¹ | | 56,232,438 13% | 1 | \$1 | 133,489,463 11% | | \$144,168,0 12% | 15 | \$6,458,259 1% |) | \$2,66 0% | 0 | \$1,793,23 0% | 6 | | 0,034 % | | \$450,114,109 37% | 5 | \$750,8 6 | | | \$1,200,944,647 100% | \$1 | 153,933,945 13% |

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

| MWL Spending | # of Firms | Total Spending | % of Total MWL Spending | % of Total Spending | % of Total Excluding CM Spending |
|--------------------------------|------------|-------------------|----------------------------|------------------------|-------------------------------------|
| ESD Certified Firms | 164 | \$ 232,762,873 | 51% | 17% | 19% |
| Local Firms | 39 | \$ 143,988,645 | 31% | 10% | 12% |
| Firms With Other Certification | 61 | \$ 80,409,966 | 18% | 6% | 7% |
| Total MIMA | 264 | C 457 161 494 | 100% | 220/ | 20% |

Workforce Hours : CU Goal = 40%

| | | | | | | | | | | | | | | | | | | | | | | | Headcou | ınt | |
|---|------------------|-----|--------------|----|--------------|----------------|---------------|-----|---------------|-----|-------------|----|--------------|------------------|------------------|------|------------------|-----|-------------------|---------------|--------------|--------|--------------|-------|----------------|
| Non-Specialty Projects | N | | W | | L | | MW | | ML | | WL | | MWL | | Total MV | VL | Non-MW | L | Total Hours | Total L | Tot | al MWL | Non | n-MWL | Total |
| ,, | Hrs | %² | Hrs | %² | Hrs | % 2 | Hrs | %² | Hrs | %² | Hrs | %² | Hrs | % <mark>²</mark> | Hrs | %² | Hrs | %² | Hrs | Hrs | # | %² | # | %² | # |
| Utilities Improvement | 15,126 | 16% | 203 | 0% | 0 | 0% | 0 | 0% | 8,053 | 8% | 0 | 0% | 0 | 0% | 23,382 | 24% | 72,083 | 76% | 95,465 | 8,053 | 57 | 24% | 182 | 76% | 239 |
| Abatement & Demolition | 99,444 | 54% | 824 | 0% | 122 | 0% | 6,372 | 3% | 10,985 | 6% | 0 | 0% | 40 | 0% | 117,785 | 64% | 66,567 | 36% | 184,352 | 11,146 | 396 | 65% | 211 | 35% | 607 |
| Jerome L. Greene Science Center | 502,503 | 32% | 6,546 | 0% | 10,389 | 1% | 16,684 | 1% | 47,382 | 3% | 1,225 | 0% | 8,280 | 1% | 593,008 | 38% | 973,230 | 62% | 1,566,237 | 67,276 | 1,147 | 41% | 1,620 | 59% | 2,767 |
| EPA Clean Diesel (No Workforce - Equipment Supplies) | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Open Space | 19,121 | 51% | 0 | 0% | 0 | 0% | 0 | 0% | 280 | 1% | 0 | 0% | 0 | 0% | 19,401 | 51% | 18,438 | 49% | 37,839 | 280 | 101 | 53% | 88 | 47% | 189 |
| Lenfest | 88,213 | 36% | 1,418 | 1% | 1,352 | 1% | 2,235 | 1% | 4,545 | 2% | 0 | 0% | 126 | 0% | 97,889 | 40% | 148,272 | 60% | 246,160 | 6,023 | 306 | 40% | 450 | 60% | 756 |
| University Forum | 105,756 | 60% | 170 | 0% | 121 | 0% | 1,635 | 1% | 6,441 | 4% | 0 | 0% | 310 | 0% | 114,431 | 65% | 61,925 | 35% | 176,355 | 6,871 | 391 | 52% | 362 | 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 ³ | 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 ³ | 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 ³ | 110,679 | 76% | 0 | 0% | 0 | 0% | 304 | 0% | 35,032 | 24% | 0 | 0% | 0 | 0% | 146,015 | 100% | 8 | 0% | 146,023 | 35,032 | 167 | 0% | 1 | 0% | 168 |
| Open Space Large Square | 31,324 | 80% | 1,307 | 3% | 16 | 0% | 2,182 | 6% | 176 | 0% | 0 | 0% | 320 | 1% | 35,325 | 90% | 3,992 | 10% | 39,317 | 512 | 131 | 85% | 23 | 15% | 154 |
| Total Hours % of Total Hours ² | 2,111,558 39% | | 32,599 1% | | 35,993 1% | | 119,436 2% | | 259,056 5% | | 3,358 0% | | 40,190 1% | | 2,602,189 49% | | 2,749,390 51% | | 5,351,579 100% | 338,597 6% | 5,546 49% | | 5,680 51% | | 11,226 100% |

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

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

Manhattanville MWL Workforce and Spending Summary

Quarter: January 1, 2025 to March 31, 2025 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

| Non-Specialty Projects | М | | W | | L | | MW | | | ML | | WL | | MWL | | Total MWL | | Non-MWL | | To | otal Spend | 1 | Total L |
|---------------------------------|---------|----|-------------------|-----|----------|----|------------|----|-------|----|----|------|----|----------|----|-------------------|-----|----------------------|------|----|-----------------|----|---------|
| | \$ | %¹ | \$ | %¹ | \$ | %¹ | \$ | %¹ | \$ | | %¹ | \$ | %¹ | \$ | %¹ | \$ | %¹ | \$ | %¹ | | \$ | | \$ |
| Utilities Improvement | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | 0% | \$ | | 0% | \$ - | 0% | \$ | 0% | \$ - | 0% | \$ - | 0% | \$ | - | \$ | - |
| Abatement & Demolition | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | | 0% | \$ - | 0% | \$ | 0% | \$ - | 0% | \$ - | 0% | \$ | - | \$ | - |
| Jerome L. Greene Science Center | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | 0% | \$ | | 0% | s - | 0% | \$ | 0% | \$ | 0% | \$ | 0% | \$ | - | \$ | - |
| EPA Clean Diesel | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | 0% | \$ | | 0% | s - | 0% | \$ | 0% | \$ - | 0% | \$ - | 0% | \$ | - | \$ | - |
| Open Space | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | 0% | \$ | | 0% | s - | 0% | \$ | 0% | \$ | 0% | \$ | 0% | \$ | - | \$ | - |
| Lenfest | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | | 0% | \$ - | 0% | \$ | 0% | \$ - | 0% | \$ - | 0% | \$ | - | \$ | - |
| University Forum | \$ | 0% | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | | 0% | s - | 0% | \$ | 0% | \$ - | 0% | \$ - | 0% | \$ | - | \$ | - |
| Phase 2 Below Grade | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | | 0% | \$ - | 0% | \$ | 0% | \$ - | 0% | \$ - | 0% | \$ | - | \$ | - |
| Columbia Business School | \$ | 0% | \$ 8,752 | 11% | \$ - | 0% | \$ - | 0% | \$ | | 0% | s - | 0% | \$ | 0% | \$ 8,752 | 11% | \$ 71,667 | 89% | \$ | 80,419 | \$ | - |
| Open Space Large Square | \$ | 0% | \$ - | 0% | \$ - | 0% | \$ - | 0% | \$ | | 0% | s - | 0% | \$ | 0% | \$ - | 0% | \$ 536,863 | 100% | \$ | 536,863 | | - |
| To % of Total Spendin | 0% | | \$ 8,752 1% | | \$ 0% | | \$ - 0% | | \$ 09 | - | | \$ - | | \$ 0% | | \$ 8,752 1% | | \$ 608,530 99% | | \$ | 617,282 100% | \$ | - 0% |

Workforce Hours : CU Goal = 40%

| | | | | | | | | | | | | | | | | | | | | | | Н. | eadcount | | _ |
|---|---------|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-------|-----|--------|----|-------------|---------|---------|------|----------|----|---------|
| Non-Specialty Projects | | м | w | | | | MW | | М | | WL | | MWI | | Total | MWI | Non-MW | , | Total Hours | Total L | Tota | IMWL | Non-M | | otal |
| | Hrs | %² | Hrs | %² | Hrs | %² | Hrs | %² | Hrs | %² | Hrs | %² | Hrs | %² | Hrs | %² | Hrs | %² | Hrs | Hrs | # | %² | # | | # |
| Utilities Improvement | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Abatement & Demolition | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Jerome L. Greene Science Center | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| EPA Clean Diesel (No Workforce - Equipment Supplies) | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Open Space | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Lenfest | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| University Forum | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Phase 2 Below Grade | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Columbia Business School | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Open Space Large Square | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Shared Services - Lend Lease US Construction LMB ³ | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Shared Services - Johnson Security ³ | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Shared Services - Eddington Security ³ | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0 | 0% | 0 | 0% | 0 |
| Total Hours % of Total Hours ² | 0 0% | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 0% | 0 0% | 0 0% | | 0 | | 0 0% |

Denotes percentages of the individual MWL designation to the total spending
 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount
 Security workforce hours apply to all projects and reported by vendor in a shared services project
 Denotes active project
 (Note: May include changes to prior periods)

Utilities Improvement

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

| Owner Name: | Columbia University | Proje | ct: Utilities Improvement |
|-------------|-------------------------------------|--------------------------------------|---------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepho | ne: |
| As of Date: | 3/31/2025 | Project Start: 1/3/2008 ¹ | Project End: In Progress |

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

| | | | DIRECT SPI | END VENDORS (Tier I) | | | | |
|--------|---|------------------------|--------------------|----------------------|-----------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | Green Girl Printing and Messenger Inc | W | No | Printing | Yes | \$ - | \$ 13 | \$ 13 |
| | Titan Plumbing & Heating LLC | L | No | Plumbing Contractor | Yes | \$ 12,812 | \$ 14,134 | \$ 14,134 |
| NON: | | | | | | | | |
| | Abbey Locksmiths Inc | NON | No | Locksmiths | Yes | \$ - | \$ 255 | \$ 255 |
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| fthoro | is no Original Plan then vendors were naid on an as-needed ha | sis or vendors were co | ntracted after the | Direct Sno | 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

Direct Spend Grand Total \$ 12,812 \$ 14,402 \$ 14,402 MWL Direct Spend Total \$ 12,812 14,147 \$ 14,147 Non-MWL Direct Spend Total \$ 255 \$ 255 MWL % of Total 100% 98% 98%

¹ Billing begins on 8/1/2008

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

| Owner Name: | Columbia University | Project | t: Utilities Improvement |
|-------------|-------------------------------------|--------------------------------------|--------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telephon | 9: |
| As of Date: | 3/31/2025 | Project Start: 1/3/2008 ¹ | Project End: In Progress |

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

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|-----------------|----------------|--------------|----------|------------------------------|--|----------------------------------|
| N: | | | | | | | |
| Lend Lease US Construction LMB | NON | No | Construction | Yes | \$ 26,364,500 | \$ 34,501,633 | \$ 33,767,2 |
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan
 Direct Spend Grand Total
 \$ 26,364,500
 \$ 34,501,633
 \$ 33,767,257

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

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

 MWL % of Total
 0%
 0%
 0%

¹ Billing begins on 8/1/2008

568,503

89%

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

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

| Company Name: | Lend Lease | | Project: Utilities Improvement | |
|---------------|--|--------------------------|--------------------------------|--|
| Trade: | Construction Management | | Contract: | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 1/3/20081 | Project End: In Progress | |

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

| | | SUBCON | TRACTORS (Tier II) | | | | |
|---|-----------------------------|--------------------|-------------------------|-------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | |
| Eddington Security Inc | MW-ESD | No | Security | Yes | \$ - | \$ 7,079 | \$ 7,079 |
| Egg Electric Inc | W-ESD | No | Electrical | Yes | \$ 21,931 | \$ 21,931 | \$ 21,931 |
| Felix Associates LLC | L | No | Utilities | Yes | \$ 13,205,245 | \$ 14,912,282 | \$ 14,912,281 |
| MFM Contracting Corp | L | No | Utilities | Yes | \$ 13,150,000 | \$ 13,966,897 | \$ 13,966,896 |
| Pearlgreen | L | No | Building Supplies | Yes | \$ - | \$ 804 | \$ 804 |
| The McKissack Group Inc | MW-ESD | No | 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 | \$ 5,603 |
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| If there is no Original Plan then vendors were paid on an as-need | ed basis or vendors were co | ntracted after the | | er II Grand Total | | | |
| Original Plan | | | M | IWL Tier II Total | \$ 26,377,176 | \$ 30,084,255 | \$ 30,084,253 |

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

¹ Billing begins on 8/1/2008

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2025

As of: 45776

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | | Не | adco | unt | |
|--------------------|-----------------------------|--------|-----|--------|--------|--------|-------|----------------|--------|--------|---|-----------|----------------|-------|----------------|-------------|-------|------------------|------|-----|-------|
| Tier | Contractor | М | | W | L | MW | ML | | WL | MWL | - | Total MW | L N | on-MV | ٨L | Total Hours | Total | MWL | Non- | MWL | Total |
| | | Hrs | %¹ | Hrs %1 | Hrs %1 | Hrs %1 | Hrs | % ¹ | Hrs %1 | Hrs %1 | | Hrs % | ¹ H | rs | % ¹ | Hrs | # | % <mark>1</mark> | # | %¹ | # |
| Tier I (Direct) | Bovis Lend Lease | 0 | 0% | 0 0% | 0 0% | 0 0% | 88 | 3% | 0 0% | 0 0% | | 88 3 | % 3 | 406 | 97% | 3,494 | 2 | 50% | 2 | 50% | 4 |
| | Construction Management | | | | | | | | | | | | | | | | | | | | |
| Tier II | MFM Contracting Corporation | 5,706 | 16% | 3 0% | 0 0% | 0 0% | 3,694 | 10% | 0 0% | 0 0% | | 9,402 26 | % 26 | 540 | 74% | 35,942 | 25 | 20% | 97 | 80% | 122 |
| | Utility Work | | | | | | | | | | | | | | | | | | | | |
| | Felix | 9,051 | 17% | 200 0% | 0 0% | 0 0% | 4,272 | 8% | 0 0% | 0 0% | 1 | 13,522 25 | % 41, | 203 | 75% | 54,725 | 21 | 24% | 67 | 76% | 88 |
| | Utility Work | | | | | | | | | | | | | | | | | | | | |
| | Moretrench | 370 | 28% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 0% | 0 0% | | 370 28 | % | 934 | 72% | 1,304 | 9 | 36% | 16 | 64% | 25 |
| | Dewatering | | | | | | | | | | | | | | | | | | | | |
| Total Hours | | 15,126 | | 203 | 0 | 0 | 8,053 | | 0 | 0 | 2 | 23,382 | 72, | 083 | | 95,465 | 57 | | 182 | | 239 |
| Overall % of To | tal | 16% | | 0% | 0% | 0% | 8% | | 0% | 0% | | 24% | | '6% | | 100% | 24% | | 76% | | 100% |

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 1/1/2025 - 3/31/2025

As of: 45776

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | Н | eadco | unt | |
|--------------------|--------------------------------|-----|----------------|--------|--------|--------|-----|----------------|--------|--------|-----|--------|------|-----|-------------|-------|-----|-------|------|-------|
| Tier | Contractor | M | | W | L | MW | ML | | WL | MWL | Tot | al MWL | Non- | MWL | Total Hours | Total | MWL | Non | -MWL | Total |
| | | Hrs | % ¹ | Hrs %1 | Hrs %1 | Hrs %1 | Hrs | % ¹ | Hrs %1 | Hrs %¹ | Hrs | s % | Hrs | %¹ | Hrs | # | %¹ | # | %¹ | # |
| Tier I (Direct) | Lend Lease US Construction LMB | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 0% | 0 0% | | 0 0 | 6 (| 0% | 0 | 0 | 0% | (| 0% | 0 |
| | Construction Management | | | | | | | | | | | | | | | | | | | |
| * Tier II | MFM Contracting Corp | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 0% | 0 0% | | 0 0 | 6 (| 0% | 0 | 0 | 0% | (| 0% | 0 |
| | Utility Work | | | | | | | | | | | | | | | | | | | |
| | Felix Associates LLC | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 0% | 0 0% | | 0 0 | 6 (| 0% | 0 | 0 | 0% | (| 0% | 0 |
| | Utility Work | | | | | | | | | | | | | | | | | | | |
| | Moretrench American Corp | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 0% | 0 0% | | 0 0 | 6 (| 0% | 0 | 0 | 0% | (| 0% | 0 |
| | Dewatering | | | 62 | | | | | | | | | | | | | | | | |
| Total Hours | | 0 | | 62 | 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% |

^{*} Denotes active contractors

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

Abatement & Demolition

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

| Owner Name: | Columbia University | Project: Abatement & Demolition | | | | |
|-------------|-------------------------------------|---------------------------------|--------------------------|----------|--|--|
| Address: | 410 West 118th Street, NY, NY 10027 | | Telephone: | | | |
| As of Date: | 3/31/2025 | Project Start: 9/1/2009 | Project End: In Progress | <u> </u> | | |

| | | | OWNER | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| Columbia University | NON | No | Owner | \$ - | \$ 1,256,013 | \$ 1,256,013 |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|--|-----------------------------|--------------------|------------------------|-----------------|------------------------------|--|----------------------------------|
| WL: | | | | | | | |
| Absolute Plumbing & Heating Corp | L | No | Plumbing Contractor | Yes | \$ - | \$ 4,483 | \$ 4,48 |
| Black Widow Termite & Pest Control Corp | W-ESD | No | Pest Control | Yes | \$ - | \$ 2,238 | \$ 2,23 |
| Clancy Cullen Storage Co Inc | W-ESD | No | Storage | Yes | \$ - | \$ 48,245 | \$ 48,2 |
| First Choice Mechanical Inc | M-ESD | No | Mechanical | Yes | \$ - | \$ 5,796 | \$ 5,7 |
| Innovative Building Solutions LLC | MW-ESD | No | General Contractor | Yes | \$ - | \$ 25,069 | \$ 25,00 |
| Izzo Construction Corp | WL-ESD | No | General Contractor | Yes | \$ - | \$ 13,163 | \$ 13,16 |
| Mamais Contracting Corp | WL-ESD | No | 62 | Yes | \$ - | \$ 14,811 | \$ 14,8 |
| PSEC Plumbing & Heating Co Inc | L | No | Plumbing Contractor | Yes | \$ - | \$ 1,295 | \$ 1,29 |
| SMR Contracting Corp | L | No | General Contractor | Yes | \$ - | \$ 4,086 | \$ 4,08 |
| Titan Plumbing & Heating LLC | L | No | Plumbing Contractor | Yes | \$ - | \$ 18,130 | \$ 18,13 |
| Twins Electric Corp | L | No | Electrical Contractor | Yes | \$ - | \$ 31,423 | \$ 31,4 |
| DN: | | | | | | | |
| Abbey Locksmiths Inc | NON | No | Doors & Windows | Yes | \$ - | \$ 4,308 | \$ 4,30 |
| Access Control Technologies Inc | NON | No | Electrical Contractor | Yes | \$ - | \$ 1,120 | \$ 1,12 |
| Affiliated Environmental Serv. (AES) | NON | No | Environmental Services | Yes | \$ - | \$ 1,950 | \$ 1,95 |
| Celtic Services NYC Inc. | NON | No | Interior Construction | Yes | \$ - | \$ 880,881 | \$ 880,8 |
| Degmor Inc | NON | No | Asbestos Removal | Yes | \$ - | \$ 400 | \$ 40 |
| G & K Services Co | NON | No | Uniforms | Yes | \$ - | \$ 344 | \$ 34 |
| Gotham Waterproofing | NON | No | Contractor | Yes | \$ - | \$ 46,640 | \$ 46,64 |
| Inst Recycling Network | NON | No | Specialities | Yes | \$ - | \$ 74,935 | \$ 74,93 |
| JC Duggan Inc | NON | No | Moving | Yes | \$ - | \$ 45,750 | \$ 45,75 |
| Northstar Mechanical Inc | NON | No | Mechanical | Yes | \$ - | \$ 7,800 | \$ 7,80 |
| Omega Laboratories | NON | No | Air Quality | Yes | \$ - | \$ 14,177 | \$ 14,1 |
| Pro Roll Inc | NON | No | Doors & Windows | Yes | \$ - | \$ 8,554 | \$ 8,5 |
| William Hird & Co Inc | NON | No | Specialities | Yes | \$ - | \$ 415 | \$ 4: |
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| nere is no Original Plan then vendors were paid on an as-neede | ed basis or vendors were co | ntracted after the | Direct Spe | nd Grand Tota | ils - | \$ 1,256,013 | \$ 1,256, |
| ainal Plan | | , | • | act Spend Total | • | \$ 168 739 | |

Original Plan

MWL Direct Spend Total \$ 168,739 \$ 168,739 Non-MWL Direct Spend Total \$ 1,087,274 \$ 1,087,274 MWL % of Total 13% 13%

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

| Owner Name: | Columbia University | Proj | ect: Abatement & Demolition |
|-------------|-------------------------------------|-------------------------|-----------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepho | ne: |
| As of Date: | 3/31/2025 | 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 SPEND VENDORS (Tier I) | | | | | | | | | | | | |
|-------------------------------|---|-----------------|-------------------------------------|--------------|-----------------|------------------------------|--|----------------------------------|--|--|--|--|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | WL Designation Joint Venture? Trade | | | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | | |
| N: | | | | | | | | | | | | |
| | Lend Lease US Construction LMB | NON | No | Construction | Yes | \$ 4,491,955 | \$ 25,730,418 | \$ 25,270, | | | | |
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| | is no Original Plan then vendors were paid on an as-needed ba | | | | end 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
 Direct Spend Grand Total MWL Direct Spend Total Non-MWL Direct Spend Total MWL 0 of Tota

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

| Owner Name: | Columbia University | l de la companya de | Project: Abatement & Demolition |
|-------------|-------------------------------------|---|---------------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Tele | phone: |
| As of Date: | 3/31/2025 | Project Start: 9/1/2009 | Project End: In Progress |

| OWNER | | | | | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| Columbia University | NON | No | Owner | \$ 4,679,500 | \$ 8,050,185 | \$ 8,050,185 | |

| DIRECT SPEND VENDORS (Tier I) | | | | | | | | | |
|-------------------------------|---|-----------------|----------------|--------------|----------|------------------------------|--|----------------------------------|--|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| N: | | | | | | | | | |
| | Par Environmental Corporation | NON | No | Construction | Yes | \$ - | \$ 8,050,185 | \$ 8,050, | |
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

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

| Company Name: | Lend Lease | | Project: Abatement & Demolition | |
|---------------|--|-------------------------|---------------------------------|--|
| Trade: | Construction Management | | Contract: | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 9/1/2009 | Project End: In Progress | |

| COMPANY (Tier I) | | | | | | | |
|------------------|-----|----|-------------------------|--------------|---------------|----------------------------------|--|
| | | | | | | Total Payment to Date \$'s | |
| Lend Lease | NON | No | Construction Management | \$ 4,491,955 | \$ 25,730,418 | \$ 25,270,164 | |

| | | SUBCON | TRACTORS (Tier II) | | | | |
|--|--------------------------|--------------------------------------|-----------------------------------|-------------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | 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 | \$ 68,31 |
| Deerpath Construction Corp | W-ESD | No | General Contractor | Yes | \$ 455,000 | \$ 432,900 | \$ 432,90 |
| Eddington Security Inc | MW-ESD | No | Security | Yes | \$ 137,063 | \$ 326,096 | \$ 326,09 |
| Innovative Building Solutions LLC | MW-ESD | No | General Contractor | Yes | \$ - | \$ 163,000 | \$ 163,00 |
| Johnson Security Bureau Inc | MWL-ESD | No | | 62 Yes | \$ - | \$ 523,867 | \$ 523,86 |
| Manhattan Business Interiors Inc (MBI) | M-ESD | No | General Contractor | Yes | \$ 186,000 | \$ 189,719 | \$ 189,71 |
| The McKissack Group Inc | MWL-ESD | No | Construction Management | Yes | \$ - | \$ 29,256 | \$ 29,250 |
| The McKissack Group Inc | MWL-ESD | No | Suprintendent-Civil/Site | Yes | \$ - | \$ 8,574 | \$ 8,574 |
| NON: | | | | | | | |
| Work Completed: | | | | | | | |
| Breeze National Inc - Area 3A | NON | No | Demolition & Abatement Contractor | Yes | \$ 879,000 | \$ 819,596 | \$ 819,59 |
| Breeze National Inc - Area 6 | NON | No | Demolition & Abatement Contractor | Yes | \$ 2,975,000 | \$ 2,975,000 | \$ 2,975,00 |
| Breeze National Inc - Areas 7 & 8 | NON | No | Demolition & Abatement Contractor | Yes | \$ 875,000 | \$ 735,000 | \$ 735,00 |
| Par Environmental Corp - Area 7 (Site 22, 29, 30, 31) | NON | No | Demolition & Abatement Contractor | Yes | \$ - | \$ 336,337 | \$ 336,33 |
| Par Environmental Corp - Areas 1A & 1B | NON | No | Demolition & Abatement Contractor | Yes | \$ 1,818,000 | \$ 1,818,183 | \$ 1,818,18 |
| Par Environmental Corp - Areas 2, 4 & 5 | NON | No | Demolition & Abatement Contractor | Yes | \$ 7,100,000 | \$ 7,100,000 | \$ 7,100,00 |
| Par Environmental Corp | NON | No | Demolition & Abatement Contractor | Yes | \$ - | \$ 54,500 | \$ 54,50 |
| Work In Progress: | | | | | | | |
| Par Environmental Corp - Area 0 | NON | No | Demolition & Abatement Contractor | Yes | \$ - | \$ 1,323,140 | \$ 1,323,14 |
| Par Environmental Corp - Area 9a | NON | No | Demolition & Abatement Contractor | Yes | \$ - | \$ 604,886 | \$ 604,88 |
| Par Environmental Corp - Areas 7 (Site 28) & 8 | NON | No | Demolition & Abatement Contractor | Yes | \$ 2,627,000 | \$ 2,738,562 | \$ 2,738,56 |
| Post Road Iron Works | NON | No | Miscellaneous Metal Work | Yes | \$ - | \$ 121,206 | \$ 121,20 |
| | | | | | | | |
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| f there is no Original Plan then vendors were paid on an as-needed i | basis or vendors were co | ontracted after the | · | Tier II Grand Total | 7 / | | |
| Original Plan | | | | MWL Tier II Total | | | |
| | | | •• | 5 41 4 (1 T 1 T - 4 - 1 | ć 46 374 000 | ć 40.030.440 | |

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

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

| Company Name: | Par Environmental Corporation | | Project: Abatement & Demolition | | | |
|---------------|--|-------------------------|---------------------------------|--|--|--|
| Trade: | General Contractor | | Contract: Area 9B (Site 40) | | | |
| Address: | 313 Spook Rock Road, Suffern, New York 10901 | | Telephone: 212-939-9580 | | | |
| As of Date: | 3/31/2025 | Project Start: 9/1/2009 | Project End: In Progress | | | |

| COMPANY (Tier I) | | | | | | | |
|--|-----|----|--------------------|--------------|--------------|--------------|--|
| Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'\$ \$'\$ \$'\$ \$'\$ \$'\$ \$'\$ | | | | | | | |
| 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 | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|-----------------|----------------|-------------------------------|----------|------------------------------|--|----------------------------------|
| : | | | | | | | |
| Active Systems Inc | W | No | Supplies | Yes | \$ 110,000 | \$ 38,299 | |
| Direct Access Expediting Inc. | W | No | Expediting/Permit Processing | Yes | \$ 18,000 | \$ 12,600 | |
| A- Tech Electric Enterprise Inc. | MW | No | Electrical | Yes | | | \$ 102,7 |
| Breaking Solutions Inc | L | No | Concrete Breaking Services | Yes | \$ 120,000 | \$ 179,370 | |
| Sunbelt Rentals | L | No | Rental Equipment | Yes | | \$ 98,838 | \$ 98,8 |
| Environmental Code Consultants Inc. | M | No | | 2 Yes | \$ 37,500 | \$ 33,750 | |
| Expedite-Dem Inc | MW-ESD | No | Expediter / Permit Processing | Yes | \$ 80,000 | \$ 54,379 | \$ 54,3 |
| Joa-Lyn Enterprise Inc. | M-ESD | No | Supplies | Yes | \$ 20,000 | \$ 33,584 | \$ 33,5 |
| Johnson Security Bureau Inc | MW-ESD | No | Security | Yes | \$ 196,374 | \$ 127,235 | \$ 127,2 |
| Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Supplies | Yes | \$ 80,000 | \$ 70,077 | \$ 70,0 |
| Pestrol Inc | MW-ESD | No | Vectoring | Yes | \$ 20,000 | \$ 19,166 | \$ 19,1 |
| Petroscan Ltd | W-ESD | No | Fuel | Yes | \$ 50,000 | | \$ 25,4 |
| Pro-Line Industrial Products, Inc. | W-ESD | No | Supplies | Yes | \$ 5,000 | \$ 942 | \$ 9 |
| Safety & Quality Plus Inc | W-ESD | No | Loss Control | Yes | \$ 90,000 | \$ 197,093 | \$ 197, |
| MSR Electrical Construction Corp | W-ESD | No | Electrical | Yes | \$ 95,000 | \$ 54,800 | \$ 54, |
| | | | | | | | |
| Call A Head | NON | No | Portable Lavatory | Yes | \$ 5,500 | \$ 20,552 | \$ 20, |
| Current Fire Protection | NON | No | Fire Alarm Services | Yes | \$ 35,000 | | \$ 65, |
| Eagle Scaffolding Services Inc | NON | No | Scaffolding Services | Yes | \$ 850,000 | \$ 952,741 | \$ 952, |
| Elm Suspension Systems, Inc. | NON | No | Scaffolding Services | Yes | | | \$ 2, |
| Jesco Equipment | NON | No | Rental Equipment | Yes | \$ 120,000 | \$ 41.045 | \$ 41, |
| Lewis S. Goodfriend & Associates | NON | No | Noise Control | Yes | \$ 14,000 | \$ 17,930 | \$ 17, |
| MSP Engineering Inc P.C. | NON | No | Engineering Services | Yes | \$ 1,200 | | \$ 1, |
| Thornton Tomasetti | NON | No | Engineering Services | Yes | \$ 200,000 | \$ 281,071 | \$ 281, |
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| Tie | er II Grand Total | \$ 2,147,574 | \$ 2,431,865 | \$ 2,431,865 |
|-------|-------------------|-----------------|-----------------|-----------------|
| M | IWL Tier II Total | \$ 921,874 | \$ 1,048,355 | \$ 1,048,355 |
| Non-M | IWL Tier II Total | \$ 1,225,700 | \$ 1,383,510 | \$ 1,383,510 |
| | MWL % of Tier I | 20% | 13% | 13% |

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

| CM Name: | Lend Lease | | | |
|---------------|--|--------------------------|---------------------------------|--|
| Company Name: | Breeze National Inc | _ | Project: Abatement & Demolition | |
| Trade: | General Contracting | | Contract: | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 9/24/2011 | Project End: 3/22/2012 | |

| | COMPANY (Tier II) | | | | | | | | | |
|---------------------|-------------------|--|--|--|--|----------------------------------|--|--|--|--|
| | | | | | | Total Payment to Date \$'s | | | | |
| Breeze National Inc | | | | | | | | | | |

| 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: | | | | | | | | | | |
| | Pestrol Inc | MWL-ESD | No | Extermination | Yes | \$ 1,013 | \$ 3,099 | \$ 3,0 | | |
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| here i | is no Original Plan then vendors were paid on an as-needed b | asis or vendors were co | ntracted after the | I Tie | r III Grand Total | \$ 1,013 | \$ 3,099 | \$ 3 | | |
| ginal | | asis or vendors were co | macica after the | | WL Tier III Total | | | | | |
| J | | | | | WL Tier III Total | | \$ - | \$ | | |
| | | | | | MAIL O/ - 6 T! 11 | | | <u> </u> | | |

MWL % of Tier II 0% 0% 0%

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

| CM Name: | Lend Lease | | | |
|---------------|--|-------------------------|---------------------------------|--|
| Company Name: | Par Environmental Corp | | Project: Abatement & Demolition | |
| Trade: | General Contracting | | Contract: Areas 1A & 1B | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 9/1/2009 | Project End: 1/12/2011 | |

| COMPANY (Tier II) | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|
| Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s \$'s \$'s | | | | | | | | | | |
| Par Environmental Corp | r Environmental Corp NON No General Contracting \$ 1,818,000 \$ 1,818,183 \$ 1,818,183 | | | | | | | | | |

| 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 | | | |
| | | | | | | | | | | |
| Expedite-Dem Inc | MW-ESD | No | Sidewalk Bridge & Scaffold | Yes | \$ - | \$ 126,400 | \$ 12 | | | |
| Marguerite Connelly Your Expediter Inc | W-ESD | No | Expeditor | Yes | \$ 50,000 | \$ 17,610 | \$ 1 | | | |
| Pearlgreen | L | No | Building Supplies | Yes | \$ 30,000 | \$ 11,246 | \$ 1 | | | |
| Metropolitan Enterprises Inc, DBA Target Scaffolding | M-ESD | No | Scaffolding | Yes | \$ 163,000 | \$ 282,192 | \$ 28 | | | |
| A Royal Flush | L | No | Temporary Toilets | Yes | \$ 8,000 | \$ 5,804 | \$ | | | |
| Petroscan Ltd | W-ESD | No | 62 | Yes | \$ - | \$ 870 | \$ | | | |
| Atlas Equipment Rentals | L | No | Equipment Supplier | Yes | \$ - | \$ 10,234 | \$ 1 | | | |
| Safety & Quality Plus Inc | W-ESD | No | Safety | Yes | \$ - | \$ 30,000 | \$ 3 | | | |
| Pestrol Inc | MWL-ESD | No | Vectoring | Yes | \$ - | \$ 15,000 | \$ 1 | | | |
| JEG Inc | M-ESD | No | Recycle/Waster Removal | Yes | \$ 100,000 | \$ 16,093 | \$ 1 | | | |
| 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 | \$ 5 | | | |
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| re is no Original Plan then vendors were paid on an as-needed | hasis or yandars ware so | ntracted after the | Tio | r III Grand Total | \$ 351,000 | \$ 578,867 | \$ 57 | | | |
| e is no Original Plan then vendors were pula on an as-needed lal Plan | busis of veridors were co | miracieu ajter ine | | WL Tier III Total | . , , , , , , , , , , , , , , , , , , , | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | |
| ui Fiuii | | | | | . , | \$ 5/8,86/ | • | | | |
| | | | Non-M | WL Tier III Total | > - | > - | \$ | | | |

| Tier III Grand Total | \$ 351,000 | \$ 578,867 | \$ 578,867 |
|------------------------|------------|---------------|---------------|
| MWL Tier III Total | \$ 351,000 | \$ 578,867 | \$ 578,867 |
| Non-MWL Tier III Total | \$ - | \$ - | \$ - |
| MWL % of Tier II | 19% | 32% | 32% |

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

| CM Name: | Lend Lease | | | |
|---------------|--|--------------------------|---------------------------------|--|
| Company Name: | Par Environmental Corp | | Project: Abatement & Demolition | |
| Trade: | General Contracting | | Contract: Areas 2, 4 & 5 | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2009 | Project End: 10/1/2011 | |

| COMPANY (Tier II) | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date to Date \$'s \$'s \$'s \$'s | | | | | | | | | |
| NON No General Contracting \$ 7,100,000 \$ 7,100,000 \$ 7,100,000 | | | | | | | | | |

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

| Tie | r III Grand Total | \$ 890,000 | \$ 1,978,218 | \$ 1,978,218 |
|-------|-------------------|---------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 890,000 | \$ 1,978,218 | \$ 1,978,218 |
| Non-M | WL Tier III Total | \$ - | \$ - | \$ - |
| N | /IWL % of Tier II | 13% | 28% | 28% |

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

| CM Name: | Lend Lease | | | |
|---------------|--|---------------------------|---------------------------------|--|
| Company Name: | Par Environmental Corp | | Project: Abatement & Demolition | |
| Trade: | General Contracting | | Contract: Areas 7 (Site 28) & 8 | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 10/11/2012 | Project End: In Progress | |

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

| | | SUBCON ⁻ | TRACTORS (Tier III) | | | | |
|--|----------------------------|---------------------|------------------------|---|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | |
| MSR Electrical Construction Corp | W-ESD | No | Electrical | Yes | \$ 50,000 | \$ 26,594 | \$ 26,594 |
| Expedite-Dem Inc | MW-ESD | No | Expeditor | Yes | \$ 88,000 | \$ 54,960 | \$ 54,960 |
| Ann Hickey PE | W-ESD | No | Expeditor | Yes | \$ 18,000 | \$ 15,855 | \$ 15,855 |
| Metropolitan Enterprises Inc | M | No | Scaffolding | Yes | \$ 500,000 | \$ 158,486 | \$ 158,486 |
| Tri State Transfer Associates Inc | WL-ESD | No | ACM Disposal | Yes | \$ 30,000 | \$ 19,185 | \$ 19,185 |
| Safety & Quality Plus Inc | W-ESD | No | 62 | Yes | \$ 65,000 | \$ 91,245 | \$ 91,245 |
| Pestrol Inc | MWL-ESD | No | Vectoring | Yes | \$ 20,000 | \$ 5,859 | \$ 5,859 |
| Atlas Equipment Rentals | L | No | Equipment Supplier | Yes | \$ 100,000 | \$ 35,811 | \$ 35,811 |
| JEG Inc | M-ESD | No | Recycle/Waster Removal | Yes | \$ 80,000 | \$ 2,009 | \$ 2,009 |
| Petroscan Ltd | W-ESD | No | Fuel Supplier | Yes | \$ 25,000 | \$ 11,654 | \$ 11,654 |
| Contracting Supply Solutions | MW-ESD | No | Supplier | Yes | \$ - | \$ 47,433 | \$ 47,433 |
| Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Material Supplier | Yes | \$ - | \$ 10,246 | \$ 10,246 |
| Creative Environment Solutions Corp | W-ESD | No | Noise Control | Yes | \$ 8,000 | \$ 8,050 | \$ 8,050 |
| Palace Hoisting & Scaffolding Corp of NY | W | No | Scaffolding | Yes | \$ - | \$ 20,686 | \$ 20,686 |
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| If there is no Original Plan then vendors were paid on an as-neede | d basis or vendors were co | ntracted after the | | r III Grand Total | \$ 984,000 | \$ 508,073 | \$ 508,073 |
| Original Plan | | | | WL Tier III Total | | | \$ 508,073 |
| | | | | WL Tier III Total | . , | \$ - | \$ - |
| | | | INOTI-INI | ··· I iii i i i i i i i i i i i i i i i | · - | · - | <u> </u> |

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

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

| CM Name: | Lend Lease | | | |
|---------------|--|---------------------------|---------------------------------|--|
| Company Name: | Par Environmental Corp | | Project: Abatement & Demolition | |
| Trade: | General Contracting | | Contract: Area 9A | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 11/30/2012 | Project End: In Progress | |

| COMPANY (Tier II) | | | | | | | | |
|------------------------|-----------------|----------------|---------------------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Par Environmental Corp | NON | No | General Contracting | \$ 560,750 | \$ 604,886 | \$ 604,886 | | |

| | | 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 |
| | | | | | | | |
| MSR Electrical Construction Corp | W-ESD | No | Electrical | Yes | \$ 15,000 | \$ 4,590 | \$ 4 |
| Expedite-Dem Inc | MW-ESD | No | Expeditor | Yes | \$ 35,000 | \$ 32,850 | \$ 32 |
| Ann Hickey PE | W-ESD | No | Expeditor | Yes | \$ 10,000 | \$ - | \$ |
| Metropolitan Enterprises Inc | M | No | Scaffolding | Yes | \$ 50,000 | \$ 44,093 | \$ 44 |
| Tri State Transfer Associates Inc | WL-ESD | No | ACM Disposal | Yes | \$ 15,000 | \$ 30,491 | \$ 30 |
| Safety & Quality Plus Inc | W-ESD | No | 62 | Yes | \$ 20,000 | \$ 25,122 | \$ 25 |
| Pestrol Inc | MWL-ESD | No | Vectoring | Yes | \$ 10,000 | \$ 997 | \$ |
| Atlas Equipment Rentals | L | No | Equipment Supplier | Yes | \$ 10,000 | \$ 11,817 | \$ 1: |
| JEG Inc | M-ESD | No | Recycle/Waster Removal | Yes | \$ 25,000 | \$ 6,740 | \$ |
| Petroscan Ltd | W-ESD | No | Fuel Supplier | Yes | \$ 5,000 | \$ - | \$ |
| Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Material Supplier | Yes | \$ - | \$ 5,727 | \$ |
| Creative Environment Solutions Corp | W-ESD | No | Temporary Toilets | Yes | \$ 8,000 | \$ 5,450 | \$ |
| | | | | | | | |
| re is no Original Plan then vendors were paid on an as-needed nal Plan | basis or vendors were co | entracted after the | | r III Grand Total | | \$ 167,877 \$ 167,877 | \$ 167 \$ 167 |
| | | | | WL Tier III Total | . , | \$ - | \$ |

| 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 | <u> </u> | 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: | 3/31/2025 | Project Start: 11/30/2012 | Project End: In Progress | |

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

| Name/Address-Phone & (if available) Otherwise onter Trade | | | SUBCON | TRACTORS (Tier III) | | | | |
|--|---|--------------------------|--------------------|---------------------|--------------------|------------|-------------|----------------------------------|
| MSR Electrical Construction Corp W-ESD No Expeditor Yes \$ 2,500 \$ 4,250 \$ 5 \$ 5,000 \$ 2,7,566 \$ 5 | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | | (incl CO's) | Total Payment to Date \$'s |
| Expeditor No Expeditor Yes \$ 30,000 \$ 27,566 \$ | NL: | | | | | | | |
| Ann Hickey PE Tri State Transfer Associates Inc WI-ESD No ACM Disposal Ves \$ 1,0,000 \$ 11,285 \$ \$ Tri State Transfer Associates Inc WI-ESD No Safety WI-ESD No Safety Ves \$ 3,0,000 \$ 55,828 \$ \$ Petrol Inc MMU-ESD No Fuel Supplier Petroscan Ltd WI-ESD No Fuel Supplier Ves \$ 5,000 \$ 2,450 \$ \$ Petrol Inc Contracting Supply Solutions MWI-ESD No Supplier Ves \$ 2,0,000 \$ 1,308 \$ \$ Contracting Supply Solutions MWI-ESD No Scaffolding Ves \$ 2,0,000 \$ 1,308 \$ \$ Contracting Supply Solutions MWI-ESD No Scaffolding Ves \$ 10,000 \$ 11,161 \$ \$ Petroscan Ltd Ves \$ 10,000 \$ 11,1 | MSR Electrical Construction Corp | W-ESD | No | Electrical | Yes | \$ 25,000 | \$ 4,250 | \$ 4,25 |
| Tri State Transfer Associates Inc WESD No Safety & S 3,0,000 \$1,0,27 \$ Pestro linc MWL*SD No Petroscan Ltd WESD No Supplier Petroscan Ltd WESD No Supplier Yes \$5,000 \$1,308 \$1,308 \$1,161 \$1 \$2 Peace Hoisting & Scaffolding Corp of NY WESD No Supplier Palace Hoisting & Scaffolding Corp of NY WESD No Carting Yes \$1,0,000 \$1,161 \$1 \$2 Peace Hoisting & Scaffolding Corp of NY WESD No Carting Yes \$1,0,000 \$1,183,322 \$2 Cuenca Coronel Trucking CO MESD No Carting Yes \$1,0,000 \$35,750 | Expedite-Dem Inc | MW-ESD | No | Expeditor | Yes | \$ 30,000 | \$ 27,566 | \$ 27,5 |
| Safety & Quality Plus Inc | Ann Hickey PE | W-ESD | No | Expeditor | Yes | \$ 10,000 | \$ 11,285 | \$ 11,2 |
| Pestrol Inc | Tri State Transfer Associates Inc | WL-ESD | No | ACM Disposal | Yes | \$ 20,000 | \$ 55,828 | \$ 55,8 |
| Petroscan Ltd | Safety & Quality Plus Inc | W-ESD | No | Safety | Yes | \$ 30,000 | \$ 10,027 | \$ 10,0 |
| Contracting Supply Solutions MW-ESD No Supplier Yes \$ 20,000 \$ 1,161 \$ | Pestrol Inc | MWL-ESD | No | 6 | 2 Yes | \$ 5,000 | \$ 2,450 | \$ 2,4 |
| Palace Hoisting & Scaffolding Corp of NY W No Scaffolding Yes \$ 150,000 \$ 118,332 \$ Cuenca Coronel Trucking Co M-ESD No Carting Yes \$ 100,000 \$ 35,750 \$ Image: Company of the company | Petroscan Ltd | W-ESD | No | Fuel Supplier | Yes | \$ 5,000 | \$ 1,308 | \$ 1,3 |
| Cuenca Coronel Trucking Co M-ESD No Carting Yes \$ 100,000 \$ 35,750 \$ Image: Compact of the properties of | Contracting Supply Solutions | MW-ESD | No | Supplier | Yes | \$ 20,000 | \$ 1,161 | \$ 1,1 |
| there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the lighted Plan | Palace Hoisting & Scaffolding Corp of NY | W | No | Scaffolding | Yes | \$ 150,000 | \$ 118,332 | \$ 118,3 |
| there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the ighad Plan | | M-ESD | No | | Yes | \$ 100,000 | \$ 35,750 | \$ 35,7 |
| iginal Plan MWL Tier III Total \$ 395,000 \$ 267,957 \$ | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 395,000 \$ 267,957 \$ | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 395,000 \$ 267,957 \$ | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 395,000 \$ 267,957 \$ | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 395,000 \$ 267,957 \$ | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 395,000 \$ 267,957 \$ | | | | | | | | |
| iginal Plan MWL Tier III Total \$ 395,000 \$ 267,957 \$ | here is no Original Plan then vendors were paid on an as-needed | basis or vendors were co | ntracted after the | Ti | er III Grand Total | \$ 395.000 | \$ 267.957 | \$ 267, |
| | | | | | | | | |
| | , | | | | | . , | \$ - | \$ |

| 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 - 3/31/2025

As of: 45776

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | He | adcou | nt | | | | | | | |
|--------------------|------------------------------------|--------|----------------|--------|--------|----------|-----------|--------|--------|------------|------------|-------------|---------|----------------|-------|------|-------|
| Tier | Contractor | M | | W | L | MW | ML | WL | MWL | Total MWL | Non-MWL | Total Hours | Total I | MWL | Non-N | /WL | Total |
| | | Hrs | % ¹ | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs | # | % ¹ | # | %¹ | # |
| Tier I (Direct) | Lend Lease (US) Construction LMB I | 185 | 3% | 0 0% | 0 0% | 0 0% | 2,628 43% | 0 0% | 0 0% | 2,813 46% | 3,309 54% | 6,122 | 5 | 38% | 8 | 62% | 13 |
| | Construction Management | | | | | | | | | | | | | | | | |
| Tier II | A Tech Electric Enterprise | 461 | 79% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 461 79% | 126 21% | 587 | 9 | 82% | 2 | 18% | 11 |
| | Sidewalk Bridge & Scaffolding | | | | | | | | | | | | | | | | i |
| | Breeze | 11,338 | 56% | 0 0% | 122 1% | 336 2% | 2,817 14% | 0 0% | 0 0% | 14,613 72% | 5,774 28% | 20,386 | 72 | 65% | 39 | 35% | 111 |
| | Demo & Abatement Contractor | | | | | | | | | | | | | | | | |
| | Current Fire Protection | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 09 | 0 0% | 0 0% | 0 0% | 88 100% | 88 | 0 | 0% | 2 | 100% | 2 |
| | Fire Protection | | | | | | | | | | | | | | | | 1 |
| | Deerpath | 232 | 12% | 0 0% | 0 0% | 0 0% | 265 149 | 0 0% | 0 0% | 497 26% | 1,446 74% | 1,943 | 3 | 25% | 9 | 75% | 12 |
| | Demo & Abatement Contractor | | | | | | | | | | | | | | | | |
| | Eagle Scaffolding Services | 6,690 | 34% | 464 2% | 0 0% | 116 1% | 504 39 | 0 0% | 0 0% | 7,774 39% | 12,097 61% | 19,870 | 45 | 48% | 48 | 52% | 93 |
| | Scaffolding Services | | | | | | | | | | | | | | | | |
| | Johnson Security Bureau | 4,940 | 74% | 16 0% | 0 0% | 330 5% | 1,112 17% | 0 0% | 40 1% | 6,437 96% | 265 4% | 6,702 | 31 | 97% | 1 | 3% | 32 |
| | Security | | | | | | | | | | | | | | | | |
| | Par Environmental | 58,736 | 66% | 16 0% | 0 0% | 5,388 6% | 3,371 49 | 0 0% | 0 0% | 67,511 76% | 21,356 24% | 88,867 | 176 | 78% | 49 | 22% | 225 |
| | Demo & Abatement Contractor | | | | | | | | | | | | | | | | |
| | PAR ENVIRONMENTAL CORPORATI | 16,863 | 42% | 328 1% | 0 0% | 202 1% | 288 19 | 0 0% | 0 0% | 17,681 44% | 22,108 56% | 39,788 | 55 | 51% | 53 | 49% | 108 |
| | Demo & Abatement Contractor | | | | | | | | | | | | | | | | |
| Total Hours | | 99,444 | | 824 | 122 | 6,372 | 10,985 | 0 | 40 | 117,785 | 66,567 | 184,352 | 396 | | 211 | | 607 |
| Overall % of Total | al | 54% | | 0% | 0% | 3% | 6% | 0% | 0% | 64% | 36% | 100% | 65% | | 35% | | 100% |

^{*} Denotes active contractors

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

| Contractor | Start | End |
|----------------------------|------------|------------|
| A Tech Electric Enterprise | 11/28/2018 | 2/6/2020 |
| Breeze National Inc | 9/17/2009 | 3/28/2012 |
| Current Fire Protection | 12/4/2018 | 1/29/2019 |
| Deerpath Construction Corp | 9/16/2009 | 7/13/2010 |
| Eagle Scaffolding Services | 10/22/2018 | 11/4/2019 |
| Johnson Security Bureau | 11/10/2018 | 10/3/2019 |
| Par Environmental Corp | 10/5/2009 | 11/10/2019 |

GC/CM: Lend Lease 1/1/2025 - 3/31/2025 Date Range: As of : 45776

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | | He | adcou | nt | |
|-------------------|--------------------------------|-----|----------------|--------|--------|-------|----------------|-------|----|--------|--------|---------|----------------|-------|----|-------------|-------|-----|-------|----------------|-------|
| Tier | Contractor | M | | W | L | MW | | ML | | WL | MWL | Total N | /WL | Non-M | WL | Total Hours | Total | NWL | Non-N | /WL | Total |
| | | Hrs | % ¹ | Hrs %1 | Hrs %1 | Hrs % | 6 ¹ | Hrs 9 | %¹ | Hrs %1 | Hrs %1 | Hrs | % ¹ | Hrs | %¹ | Hrs | # | %¹ | # | % ¹ | # |
| Tier I (Direct) | Lend Lease US Construction LMB | 0 | 0% | 0 0% | 0 0% | 0 0 |)% | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Construction Management | | | | | | | | | | | | | | | | | | | | |
| Tier II | A Tech Electric Enterprise | 0 | 0% | 0 0% | 0 0% | 0 0 |)% | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Sidewalk Bridge & Scaffolding | | | | | | | | | | | | | | | | | | | | |
| | Breeze National Inc | 0 | 0% | 0 0% | 0 0% | 0 0 |)% | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Demo & Abatement Contractor | | | | | | | | | | | | | | | | | | | | |
| | Current Fire Protection | 0 | 0% | 0 0% | 0 0% | 0 0 |)% | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Fire Protection | | | | | | | | | | | | | | | | | | | | |
| | Deerpath Construction Corp | 0 | 0% | 0 0% | 0 0% | 0 0 |)% | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Demo & Abatement Contractor | | | | | | | | | | | | | | | | | | | | |
| | Eagle Scaffolding Services | 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 | | 0 | 0 | 0 | | 0 | | 0 | 0 | 0 | | 0 | | 0 | 0 | | 0 | | 0 |
| Overall % of Tota | | 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

Jerome L. Greene Science Center

 Owner Name:
 Columbia University
 Project: Jerome L Greene Science Center

 Address:
 4 100 West 118th Steel, NY, NY 10027
 Telephone:

 A of Date:
 591/2025
 Project Start: 2/20/2011
 Project End: In Progress

| Namo | 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/Addres | Althouse 5 (if available) otherwise onter Trade Absolute Plumbing & Heating Curp A Tech Electric Interprises Inc Black Widow Fermine & Pest Control Cardinal Plumbing Cliston-cutum Cliston-cutum Cliston-cutum Cliston-cutum Cliston-cutum Cliston-cutum Cliston-cutum Cliston-cutum Comon Siston Scientes Inc Dournal Electric Inc Gamma Cleaning Concepts Inc Geren of Priviting and Messenger Inc Larso Construction Curp | MWL Designation L M W-ESD M-ESD M-ESD W W-ESD | Joint Venture? No No No No No | Trade Plumbing Electrical | Awarded? Yes Yes | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payme to Date \$'s |
|------------------------------|--|--|--------------------------------|---|-------------------------------------|------------------------------|--|--------------------------------|
| | A Tech Electric Enterprises Inc Black Wildow Termite & Pest Control Cardoza Plumbing CitiStructure Clancy Cullen Moving & Storage Co Inc Crown Sign Systems Inc Comman Electric Inc Gamma Cleaning Concepts Inc Gamma Cleaning Concepts inc Green Gill Printing and Messunger Inc | W-ESD M-ESD M-ESD W | No No | | | \$ - | 40.000 | |
| | A Tech Electric Enterprises Inc Black Wildow Termite & Pest Control Cardoza Plumbing CitiStructure Clancy Cullen Moving & Storage Co Inc Crown Sign Systems Inc Comman Electric Inc Gamma Cleaning Concepts Inc Gamma Cleaning Concepts inc Green Gill Printing and Messunger Inc | W-ESD M-ESD M-ESD W | No No | | | | | |
| | Black Wislow Termite & Pest Control Cardoza Plumbing Clistructure Clancy Cullen Moving & Storage Co Inc Crown Sign Systems Inc Doumas Electric Inc Gamma Cleaning Concepts Inc Green Girl Printing and Messenger Inc | M-ESD M-ESD W | No | | | \$ - | \$ 13,796 | \$ 13 |
| | Cardoza Plumbing CliStructure Clancy Cullen Moving & Storage Co Inc Crown Sign Systems Inc Doumas Electric Inc Gamma Cleaning Concepts Inc Green Girl Printing and Messenger Inc | M-ESD W | No | Pest Control | Yes | s - | \$ 1.550 | \$ 1 |
| | Clancy Cullen Moving & Storage Co Inc Crown Sign Systems Inc Dournas Electric Inc Gamma Cleaning Concepts Inc Green Giff Printing and Messenger Inc | W | | Plumbing | Yes | \$ - | \$ 45,644 | \$ 45 |
| | Crown Sign Systems Inc. Doumas Electric Inc Gamma Cleaning Concepts Inc Green Girl Printing and Messenger Inc | | No | General Contractor | Yes | \$ - | | \$ 290 |
| | Doumas Electric Inc Gamma Cleaning Concepts Inc Green Girl Printing and Messenger Inc | W-ESD | No | Moving & Relocation | Yes | \$ - | \$ 1,214 | \$ 1 |
| | Doumas Electric Inc Gamma Cleaning Concepts Inc Green Girl Printing and Messenger Inc | | No | 6 | Yes | \$ - | \$ 2,792 | \$ 2 |
| | Green Girl Printing and Messenger Inc | L | No | Electrical | Yes | \$ - | \$ 8,995 | \$ 8 |
| | Green Girl Printing and Messenger Inc | MW-ESD | No | Cleaning | Yes | \$ - | \$ 110,815 | \$ 11 |
| | Izzo Construction Corn | W | No | Printing Service | Yes | \$ - | \$ 101,927 | \$ 10 |
| | | WL-ESD | No | General Contractor | Yes | \$ - | \$ 35,945 | \$ 3 |
| | Jesse Shapiro & James Glass Co | L | No | Doors/Glazing/Windows | Yes | \$ - | \$ 1,543 | \$ |
| | King Rose of NY Inc | L | No | General Contractor | Yes | \$ - | \$ 278,636 | \$ 27 |
| | M & J Mechanical Corp | W-ESD | No | HVAC/Mechanical | Yes | \$ - | \$ 87,580 | \$ 8 |
| | Mamais Contracting Corp | WL-ESD | No | General Contractor | Yes | \$ - | \$ 47,758 | \$ 4 |
| | 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 | \$: |
| | Titan Plumbing & Heating LLC | L | No | Construction Management | Yes | \$ - | \$ 1,846 | \$ |
| | Waldner's Business Environments | W | No | Supplies | Yes | \$ - | \$ 7,994 | \$ |
| | Watsons Plumbing and Heating | L | No | Plumbing | Yes | \$ - | \$ 644 | \$ |
| | | | | | | | | |
| | 275 Technology Solutions dba Safeway Fire & | NON | No | Safeway Fire - Monitoring | Yes | \$ - | \$ 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 | \$ - | \$ 627,492 | \$ 6 |
| | Airgas E | NON | No | Materials & Equipment | Yes | \$ - | \$ 422 | \$ |
| | Airvel Airconditioning Coporation | NON | No | Mechanical | Yes | \$ - | \$ 3,630 | \$ |
| | Aquaneering Inc | NON | No | Materials & Equipment | Yes | \$ - | \$ 19,923 | \$ |
| | Bear Communications Inc | NON | No | AV/Cable/Telecom | Yes | \$ - | \$ 68,605 | \$ |
| | Beckman Coulter Inc | NON | No | Moving & Relocation | Yes | \$ - | \$ 14,403 | \$ |
| | BH Inc | NON | No | Materials & Equipment | Yes | \$ - | \$ 151,998 | \$ 1 |
| | Bioquell Inc | NON | No | Decontamination Services | Yes | \$ - | \$ 137,314 | \$ 1 |
| | Bruker Biospin Corp | NON | No | Supplier | Yes | \$ - | \$ 4,019,530 | \$ 4,0 |
| | Bruker | NON | No | Moving & Relocation | Yes | \$ - | \$ 145,430 | \$ 1 |
| | Carl Zeiss Microscopy LLC | NON | No | Moving & Relocation | Yes | \$ - | \$ 96,020 | |
| | Central Moving & Storage Co | NON | No | UWPA Suppliers | Yes | \$ - | \$ 42,644 | \$ |
| | City of New York Parks and Recreation | NON | No | Supplier | Yes | \$ - | \$ 26,000 | \$ |
| | Coherent Inc | NON | No | Materials & Equipment | Yes | \$ - | \$ 29,641 | \$ |
| | Cosmopolitan Construction | NON | No | General Contractor | Yes | \$ - | \$ 10,085 | \$ |
| | Cryostar Industries Inc | NON | No | Scale Repair | Yes | \$ - | | \$ |
| | Dancker Sellew & Douglas | NON | No | Furniture | Yes | \$ 62,809 | \$ 62,809 | \$ |
| | CPM Builders Inc | NON | No | General Contractor | Yes | \$ - | \$ 2,135,203 | |
| | Engineer Supply | NON | No | Supplies | Yes | \$ - | | \$ |
| | FedEx | NON | No | Supplies | Yes | \$ - | \$ 182 | \$ |
| | Fibergrate Composite Structures Inc | NON | No | Flooring Resilient Tile | Yes | ş - | \$ 21,484 | |
| | Formulatrix Inc | NON | No | Materials & Equipment | Yes | \$ - | \$ 600,192 | \$ 6 |
| | Frames Animal Transportation | NON | No | Moving & Relocation | Yes | \$ - | \$ 40,850 | |
| | Gilbar Industries Inc | NON | No | HVAC | Yes | \$ - | \$ 15,525 | \$ |
| | HB Communications Inc | NON | No | AV/Cable/Telecom | Yes | \$ - | \$ 50,289 | \$ |
| | Hellman Construction Co Inc | NON | No | General Contractor | Yes | \$ - | \$ 1,177,637 | \$ 1,1 |
| | I.H. Weiss Co Ltd (Town House Specialty | NON | No | Cleaning | Yes | \$ - | \$ 424 | \$ |
| | JDL Trucking & Rigging Inc. | NON | No | Trucking & Rigging | Yes | \$ - | \$ 2,400 | \$ |
| | Jr Consruction Corp. | NON | No | Construction | Yes | \$ - | \$ 4,658 | \$ |
| | JWEISS LLC | NON | No | Supplier | Yes | s - | \$ 73,170 | S |
| | Kewaunee Scientific Corporation | NON | No | Lab Furniture | Yes | 5 - | \$ 66,353 | \$ |
| | Leica | NON | No | Moving & Relocation | Yes | \$ - | \$ 18,232 | \$ |
| | LBG Enterprises LLC | NON | No | Supplier | Yes | \$ - | | \$ 1 |
| | Long Island Scientific | NON | No | Moving & Relocation | Yes | s - | \$ 19,590 | \$ |
| | Lutron Serv Co Inc | NON | No | Electrical | Yes | 5 - | \$ 1,600 | \$ |
| | Marathon Equipment Company (Delware) | NON | No | Equipment | Yes | > - | \$ 84,747 | \$ |
| | Mortech Manufacturing | NON | No | Supplier | Yes | > - | \$ 7,196 | \$ |
| | Newport Corp | NON | No No | Materials & Equipment | Yes Yes | > - | \$ 49,132 \$ 17,500 | \$ |
| | Olympus | | | Moving & Relocation | | > - | | \$ |
| | Pacific Bio-Material Management Inc | NON | No | Appliances | Yes | 5 - | \$ 307,485 | \$ 3 |
| | Parker Interior Plantscape Inc | NON | No | Landscaping | Yes | > - | \$ 2,834 | \$ |
| | Par-Kut International Inc | NON | No. | Guard Service / Watchman | Yes | | \$ 5,797 | 2 |
| | PBM LLC | NON | No | Cleaning | | 3 - | \$ 5,417 \$ 25,804 | \$ |
| | Platinum Terrazzo | | No. | Resilient Flooring & Base | Yes | \$ - | | s |
| | Precision Micro Inc | NON | No | Moving & Relocation | Yes | \$ · | \$ 8,460 | \$ |
| | Psychology Software Tools Inc | NON | No | Materials & Equipment | Yes | 5 - | \$ 2,500 | \$ |
| | Pureaire Monitoring Systems Inc | NON | No | Materials & Equipment | Yes | > - | \$ 29,707 | \$ |
| | Rise Vision USA LLC | NON | No | Equipment | Yes | s - | \$ 4,944 | \$ |
| | Scientific Equipment Product Service | NON | No | Moving & Relocation | Yes | s - | \$ 13,250 | \$ |
| | Siemens Industry Inc | NON | No | HVAC | Yes | \$ - | \$ 315,226 | \$ 3 |
| | Signs of Success | NON | No | Signage | Yes | 5 - | \$ 1,530 | \$ |
| | SOS Locksmith Corp | NON | No | Doors & Windows | Yes | s - | \$ 192,910 | \$ 1 |
| | StarCom Communications Service | NON | No | Telecommunication | Yes | s - | \$ 7,642 | \$ |
| | Star Draperies Inc | NON | No | Window Treatment | Yes | s - | \$ 28,420 | \$ |
| | Steris Corp | NON | No | Supplier | Yes | 5 - | \$ 72,746 | \$ |
| | Technical Digital Services | NON | No | Digital Services | Yes | \$ - | \$ 180 | \$ |
| | Tecniplast USA | NON | No | Supplier | Yes | \$ - | \$ 24,981 | \$ |
| | The Sign Works Inc | NON | No | Signage | Yes | \$ - | \$ 7,539 | \$ |
| | Valley City MFG | NON | No | Furniture | Yes | \$ 34,000 | \$ 34,000 | \$ |
| is no Original P. Il Plan | Plan then vendors were paid on an as-needed basis | or vendors were con | tracted after the | | end Grand Total rect Spend Total | \$ 96,809 | \$ 12,214,393 \$ 1,111,477 | \$ 12,2 \$ 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 | | Telephone: | |
| As of Date: | 3/31/2025 | Project Start: 2/28/2011 | Project End: In Progress | |

| OWNER | | | | | | | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | |
| Columbia University | NON | No | Owner | | | \$ 417,356,692 | | | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|-----------------|----------------|--------------|----------|------------------------------|--|----------------------------------|
| | | | | | | | , |
| Lend Lease US Construction LMB | NON | No | Construction | Yes | \$ 6,722,424 | \$ 418,262,337 | \$ 417,356,6 |
| | | | | | | | |
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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
 \$
 6,722,424
 \$
 418,262,337
 \$
 417,356,692

 MWL Direct Spend Total
 \$
 \$
 \$

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

| Owner Name: | Columbia University | Proj | ect: Jerome L. Greene Science Center Synapse |
|-------------|-------------------------------------|--------------------------|--|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepho | ne: |
| As of Date: | 3/31/2025 | Project Start: 2/28/2011 | Project End: In Progress |

| OWNER | | | | | | | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | |
| Columbia University | NON | No | Owner | | \$ 389,626 | \$ 389,626 | | | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|--|-----------------|----------------|--------------|-----------------|------------------------------|--|--|
| : | | | | | | | ļ |
| Lend Lease US Construction LMB | NON | No | Construction | Yes | \$ - | \$ 389,626 | \$ 389,6 |
| | | | | | | | |
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| | | | | | | | |
| ere is no Original Plan then vendors were paid on an as-needed I | | | | end Grand Total | <u> </u> | \$ 389,626 | \$ 38 |

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

| Direct Spe | nd Grand Total | \$ - | \$ 389,626 | \$ 389,626 |
|--------------|-----------------|---------|---------------|---------------|
| MWL Dire | ect Spend Total | \$ - | \$ - | \$ - |
| Non-MWL Dire | ect Spend Total | \$ - | \$ 389,626 | \$ 389,626 |
| N | MWL % of Total | 0% | 0% | 0% |

| 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: | 3/31/2025 | Project Start: 2/28/2011 | Project End: In Progress | |

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

| | | | 00200 | TRACTORS (Tier II) | | | | |
|----------|---|-----------------------|-------------------|-----------------------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| IWL: | Cardoza Plumbing | M-ESD | No | Plumbing | Yes | s - | \$ 19,795,144 | \$ 19,795,1 |
| | Cassone Leasing Inc | W-ESD | No | Security | Yes | s - | \$ 1.835 | \$ 1.5 |
| | Celtic Sheetmetal Inc | W-ESD | No | HVAC-Sheetmetal | Yes | \$ - | \$ 1,187,673 | \$ 1,187,6 |
| | Creative Construction | M-ESD | No | Safety Equipment | Yes | \$ - | \$ 2,942,310 | \$ 2,942,3 |
| | Creative Construction | M-ESD | No | Drywall | Yes | \$ - | \$ 68,492 | \$ 68,4 |
| | Eddington Security Inc | MW-ESD | No | 62 | Yes | \$ - | \$ 1,112,389 | \$ 1,112, |
| | EJ/Egg Electric JV - (Egg Electric Inc) | W-ESD | Yes | Electrical | Yes | \$ - | \$ 2,167,998 | \$ 2,167,9 |
| | EJ/Egg Electric JV - (Egg Electric Inc) Elite Interiors Systems Inc | W-ESD | Yes No | Clear & Prep Site Drywall | Yes Yes | \$ - | \$ 23,614 \$ 10,632,678 | \$ 23,6 |
| | Elite Interiors Systems Inc | l l | No | Resilient Flooring & Base | Yes | \$ - | \$ 10,632,678 | \$ 10,032,0 |
| | Fine Painting & Decorating Company Inc | M-ESD | No | Intumescent Painting | Yes | s - | \$ 3,231,176 | \$ 3,231, |
| | Fine Painting & Decorating Company Inc | M-ESD | No | Paint & Coatings | Yes | \$ - | \$ 2,332,254 | \$ 2,332 |
| | Giachetti Plumbing | L | No | Plumbing | Yes | \$ - | \$ 20,887 | \$ 20, |
| | Johnson Security Bureau Inc | MWL-ESD | No | Security | Yes | \$ - | \$ 1,349,760 | \$ 1,349, |
| | Metropolitan Enterprises Inc | M | No | Scaffolding | Yes | \$ - | \$ 634,132 | \$ 634, |
| | MFM Contracting Corp | L | No | Utilities | Yes | \$ - | \$ 86,311 | \$ 86,3 |
| | MFM Contracting Corp | L | No | Electrical | Yes | \$ - | \$ 2,977 | \$ 2, |
| | Morell Brown Corp New York Concrete | MWL-ESD W-ESD | No No | Spray Fireproofing Concrete | Yes | \$ - \$ - | \$ 1,379,934 \$ 482,707 | \$ 1,379, \$ 482, |
| | The McKissack Group Inc | MWL-ESD | No | Construction Management | Yes | \$ - | \$ 3,879,082 | \$ 3,879, |
| ION: | The Wickissack Group Inc | IMIMT-E2D | INU | Construction Management | Tes | \$ - | 3 3,879,082 | 3 3,679, |
| | A Liss & Company Inc | NON | No | Toilet Partitions | Yes | s - | \$ 114,060 | \$ 114, |
| | ASR Electrical Contracting Inc | NON | No | Electrical | Yes | \$ - | \$ 46,147 | |
| | B&G Electrical Contractors of NY | NON | No | Electrical | Yes | \$ - | \$ 17,009,428 | |
| | Bauerschmidt & Sons Inc | NON | No | Millwork | Yes | \$ - | \$ 5,418,876 | |
| | Champion Metal & Glass Inc | NON | No | Ornamental Metal | Yes | \$ - | \$ 1,644,213 | \$ 1,644. |
| | Champion Metal & Glass Inc | NON | No | Glass & Glazing | Yes | \$ - | \$ 1,006,114 | |
| | Cives Corp | NON | No | Superstructure Steel | Yes | \$ - | \$ 31,550,568 | |
| | Eagle One Roofing Contractors Inc | NON | No | Roofing | Yes | \$ - | \$ 2,838,851 | \$ 2,838 |
| | EJ/Egg Electric JV - (EJ Electric) | NON | Yes | Electrical | Yes | \$ - | \$ 3,251,997 | \$ 3,251 |
| | EJ/Egg Electric JV - (EJ Electric) | NON NON | Yes | Clear & Prep Site | Yes | \$ - | \$ 35,420 | \$ 35, |
| | Elite Floors Inc Five Star Electric Corp | NON | No No | Resilient Flooring & Base | Yes | | \$ 1,211,301 \$ 20,813,193 | \$ 1,211, \$ 20,179, |
| | Forest Electric Corp | NON | No | Electrical Electrical | Yes | \$. | \$ 36,032,282 | |
| | Fresh Meadow Mechanical Corp | NON | No | HVAC Systems | Yes | \$. | \$ 678,094 | |
| | Handi-Lift Elevator LLC | NON | No | Elevators | Yes | \$ - | \$ 122,863 | \$ 122, |
| | Hi Tech Data Floors Inc | NON | No | Raised Access Flooring | Yes | \$ - | \$ 786,302 | \$ 786, |
| | H.S.E. System Inc (Metropolitan Enterprises Inc) | NON | No | Hoist / Bridges / Scaffold | Yes | \$ - | \$ 19,259 | \$ 19, |
| | Intricate Construction | NON | No | Clear & Prep Site | Yes | \$ - | \$ 36,948 | \$ 36, |
| | Island Acoustics | NON | No | Drywall | Yes | \$ - | \$ 16,023,648 | \$ 16,023, |
| | Island Acoustics | NON | No | Fire Protection Systems | Yes | \$ - | \$ 101,104 | \$ 101, |
| | Jantile Inc | NON | No | Ceramic Tile | Yes | \$ - | \$ 2,269,407 | \$ 2,269, |
| | M Tucker A Division of Singer NY LLC | NON | No | Food Service Equipent | Yes | \$ - | \$ 147,572 | \$ 147, |
| | McKeon Door East | NON | No | Overhead Doors | Yes | \$ - | \$ 891,273 \$ 4 975 517 | \$ 891, |
| | Modulo 3 Corporation DBA Unifor MW Mechanical Inc | NON NON | No Yes | Glass and Glazing Mechanical | Yes Yes | \$ - \$ - | \$ 4,975,517 \$ 62,228,983 | \$ 4,975 \$ 62,228, |
| | Navillus Tile Inc | NON | No | Polished Concrete | Yes | \$ - | \$ 360,842 | \$ 360 |
| | Navillus Tile Inc | NON | No | Masonry | Yes | \$ - | \$ 3,334,982 | |
| | Nets That Work | NON | No | Safety Equipment | Yes | \$ - | \$ 444,519 | |
| | Otis Elevator Company | NON | No | Elevators | Yes | \$ - | \$ 4,131,223 | |
| | PAL Environmental Safety Corp | NON | No | Spray Fireproofing | Yes | \$ - | \$ 691,497 | |
| | Platinum Terrazzo | NON | No | Resilient Flooring & Base | Yes | \$ - | \$ 4,027,552 | \$ 4,027 |
| | Post Road Iron Works | NON | No | Metal Work | Yes | \$ - | \$ 4,093,049 | \$ 4,093 |
| | Rael Automatic Sprinkler | NON | No | Dewatering | Yes | \$ - | \$ 6,617,522 | \$ 6,617 |
| | RCC Concrete Corp | NON | No | Above Grade Concrete | Yes | \$ - | \$ 10,064,656 | \$ 10,064, |
| | Siemens Industry Inc | NON | No | HVAC Systems | Yes | \$ - | \$ 14,440,506 | \$ 14,440, |
| | Siemens Industry Inc | NON | No | Electrical | Yes | \$ - | \$ 20,491 | \$ 20, |
| | Skanska | NON | No. | Clear & Prep Site | Yes | \$ - | \$ 437,827 | \$ 437 |
| | Trystate Mechanical Inc United Drilling & Cutting Corp | NON | No No | HVAC Systems Clear & Prep Site | Yes | \$ - | \$ 42,306 \$ 105,204 | \$ 42, \$ 105 |
| | Universal Builders Supply | NON | No No | Hoist | Yes | \$ - | \$ 2,589,742 | \$ 2,589 |
| | Universal Services Group | NON | No | Resilient Flooring & Base | Yes | \$ - | \$ 2,589,742 | \$ 511 |
| | Walters LLC | NON | No | Metal Stairs | Yes | \$ - | \$ 6,039,083 | \$ 6,039 |
| | WDF Inc | NON | No | HVAC Systems | Yes | \$ - | \$ 28,488,897 | \$ 28,488 |
| | WDF Inc | NON | No | Drywall | Yes | \$ - | \$ 8,150 | \$ 8 |
| | WDF Inc | NON | No | Plumbing | Yes | \$ - | \$ 4,170 | \$ 4 |
| | WDF Inc | NON | No | Misc. Metal | Yes | \$ - | \$ 45,269 | \$ 45 |
| | Winsafe Corp | NON | No | Window Washing Equipment | Yes | \$ - | \$ 271,870 | \$ 271 |
| | no Original Plan then vendors were paid on an as-needed basis | s or vendors were con | tracted after the | Tie | er II Grand Total | \$ - | \$ 347,360,224 | \$ 346,726 |
| iginal F | Plan | | | | IWL Tier II Total | \$ - | \$ 51,335,947 | |
| | | | | | IWI Tier II Total | | \$ 296,024,276 | |

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

| Company Name: | Lend Lease | Proje | ct: Jerome L. Greene Science Center Synapse |
|---------------|--|--------------------------|---|
| Trade: | Construction Management | Contra | ct: |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | Telepho | ne: 212-939-9580 |
| As of Date: | 3/31/2025 | 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 | | Electrical Corporation | Yes | \$ - | \$ 148,488 | |
| | Post Road Iron Works | NON | No | Miscellaneous Metal | Yes | \$ - | \$ 235,380 | \$ 235,380 |
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| f tnere is i Original Pl | no Original Plan then vendors were paid on an as-needed ba Ian | sis or vendors were co | ntractea after the | | er II Grand Total IWL Tier II Total | | \$ 383,868 \$ - | |
| | | | | | 1WL Tier II Total | | \$ 383,868 | |

MWL % of Tier I 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: Jerome L. Greene Science Center | |
| Trade: | Structural Steel | | Contract: | |
| Address: | 8 Church Street, Gouverneur, NY 13642 | | Telephone: 315-287-2200 | |
| As of Date: | 3/31/2025 | Project Start: 2/28/2011 | Project End: In Progress | |

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

| SUBCONTRACTORS (Tier III) | | | | | | | | | |
|---------------------------|---|-------------------------|---------------------|------------------------------|--------------------|------------------------------|--|----------------------------------|--|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| VL: | | | | | | | | | |
| | Baco Enterprises Inc | L | No | Field Bolts | Yes | 7 | \$ 230,714 | | |
| | Baco Enterprises Inc | L | No | Safety/Slurry | Yes | \$ 102,900 | \$ 130,340 | \$ 130, | |
| | Commonwealth Metal Co | W-ESD | No | Structural Steel Material | Yes | \$ 816,232 | \$ 862,145 | \$ 862, | |
| | Kiwi Steel Corp | M-ESD | No | Installation of Deck & Studs | Yes | \$ 1,573,600 | \$ 1,492,849 | \$ 1,492, | |
| | L&M Fabrication & Machine Inc | W-ESD | No | Exterior Intumescent Columns | Yes | \$ 400,000 | \$ 410,982 | \$ 410, | |
| | RKL Building Specialties Co Inc | W-ESD | No | 62 | Yes | \$ - | \$ 278,110 | \$ 278, | |
| | Powell Steel Corp | M-ESD | No | Structural Steel Beams | Yes | \$ - | \$ 439,775 | \$ 439, | |
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| | s no Original Plan then vendors were paid on an as-needed b | asis or vendors were co | ontracted after the | | er III Grand Total | | | | |
| inal | Plan | | | M | IWL Tier III Total | \$ 3,169,181 | \$ 3,844,915 | \$ 3,844 | |
| | | | | Non-M | IWL Tier III Total | ¢ _ | \$ - | Ś | |

| Tie | r III Grand Total | \$ 3,169,181 | \$ 3,844,915 | \$ 3,844,915 |
|-------|-------------------|-----------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 3,169,181 | \$ 3,844,915 | \$ 3,844,915 |
| Non-M | WL Tier III Total | \$ - | \$ - | \$ = |
| N | /IWL % 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 | Te | lephone: 516-279-6787 |
| As of Date: | 3/31/2025 | 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 | | | |

| | | 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: | | | | | | | |
| Elite Ready Mix | L | No | Concrete Ready Mix Supplier | Yes | \$ 1,149,310 | \$ 774,257 | \$ 774,257 |
| Wild Woman Co | W-ESD | No | Construction Materials | Yes | \$ - | \$ 33,231 | \$ 33,231 |
| CFS Steel Co | L | No | Rebar & Wire Mesh Supplier | Yes | \$ 392,385 | \$ 492,283 | \$ 492,283 |
| Sanzo Ltd Inc | MW-ESD | No | Material Supplier | Yes | \$ - | \$ 25,018 | \$ 25,018 |
| NYCON Readimix | M-ESD | No | Concrete Ready Mix Supplier | Yes | \$ - | \$ 472,592 | \$ 472,592 |
| B.P. Precise Construction Corp | W | No | 62 | Yes | \$ - | \$ 561,826 | \$ 561,826 |
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| f there is no Original Plan then vendors were paid on an as-needed b | asis or vendors were co | ntracted after the | | r III Grand Total | · · · · · | | \$ 2,359,20 |
| Original Plan | | | | WL Tier III Total | . , , | | \$ 2,359,20 |
| | | | Non-M | WL Tier III Total | \$ - | \$ - | \$ |

| Tier III Grand Total | \$ 1,541,695 | \$ 2,359,207 | \$ | 2,359,207 |
|------------------------|--------------|--------------|----|-----------|
| MWL Tier III Total | \$ 1,541,695 | \$ 2,359,207 | \$ | 2,359,207 |
| Non-MWL Tier III Total | \$ - | \$ - | \$ | - |
| MWL % of Tier II | 23% | 239 | 5 | 23% |

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

| CM Name: | Lend Lease | | | |
|---------------|---|--------------------------|--|--|
| Company Name: | MW Mechanical Inc | | Project: Jerome L. Greene Science Center | |
| Trade: | HVAC | | Contract: | |
| Address: | 622 West 132nd Street, New York, NY 10027 | | Telephone: 718-961-6634 | |
| As of Date: | 3/31/2025 | 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 | | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) | Total Payment to Date |
|---|-----------------------------|---------------------|----------------------------|-----|-------------------|------------------------------|------------------------------------|--------------------------|
| | | | | | | | \$'s | \$'s |
| Celtic Sheetmetal Inc | W-ESD | No | HVAC-Sheetmetal | | Yes | \$ 11,000,000 | \$ 11,932,486 | \$ 11,932 |
| FW Sims Inc | W-ESD | No | HVAC-Piping | | Yes | \$ 14,590,000 | | |
| Mate Matura & Sons Inc | W-ESD | No | Insulation | | Yes | \$ 2,300,000 | | |
| Yuen Ling Enterprises Inc | M-ESD | No | HVAC-Equipment & Rigging | | Yes | \$ 1,000,000 | | |
| Cassone Leasing Inc | W-ESD | No | Equipment Rental & Leasing | | Yes | | \$ 659 | |
| Safety & Quality Plus Inc | W-ESD | No | | 62 | Yes | \$ - | \$ 343,719 | \$ 343 |
| Safety & Environmental | M-ESD | No | Safety Consultant | | Yes | \$ - | \$ 124,160 | \$ 124 |
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| e is no Original Plan then vendors were paid on an as-neede | d hasis or vandors were so | intracted after the | 1 | Tio | r III Grand Total | \$ 28,890,000 | \$ 33,470,948 | \$ 33,47 |
| e is no Original Plan then vendors were pala on an as-neede. al Plan | u pusis di velludis Wele CC | ппистей ијтет тве | | | WL Tier III Total | ,, | | |

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

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

| CM Name: | Lend Lease | | | |
|---------------|---|--------------------------|--|--|
| Company Name: | Five Star Electric Corp | | Project: Jerome L. Greene Science Center | |
| Trade: | Electrical | | Contract: | |
| Address: | 101-32 101st Street, Ozone Park, NY 11416 | | Telephone: 718-641-5000 | |
| As of Date: | 3/31/2025 | Project Start: 1/23/2013 | Project End: In Progress | |

| COMPANY (Tier II) | | | | | | | | |
|-------------------------|-----------------|----------------|------------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Five Star Electric Corp | NON | No | Electrical | \$ 20,315,665 | \$ 20,813,193 | \$ 20,179,291 | | |

| SUBCONTRACTORS (Tier III) | | | | | | | | | |
|--|----------------------------|---------------------|------------|---------------------|------------------------------|--|----------------------------------|--|--|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| | | | | | | | | | |
| Eaton Electric Inc | M-ESD | No | Electrical | Yes | \$ 7,110,483 | | | | |
| Eastern Electric Corp of New York | MW | No | Electrical | Yes | \$ 1,221,699 | \$ 1,221,698 | \$ 1,221 | | |
| G-Squared Electric LLC | W | No | Electrical | Yes | \$ 816,981 | \$ 816,981 | \$ 816 | | |
| LB Electric Supply Co. | W-ESD | No | Supplier | Yes | \$ 276,679 | \$ 278,905 | \$ 278 | | |
| Montana Datacom | W-ESD | No | Supplier | Yes | \$ 59,246 | \$ 94,057 | \$ 94 | | |
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| e is no Original Plan then vendors were paid on an as-needea | l basis or vendors were co | ontracted after the | <u> </u> | Tier III Grand Tota | l \$ 9,485,088 | \$ 3,561,557 | \$ 3,561 | | |
| al Plan | | | | MWL Tier III Tota | | | \$ 3,561 | | |
| | | | | | | | | | |

| Tie | r III Grand Total | \$ 9,485,088 | \$ 3,561,557 | \$ 3,561,557 |
|-------|-------------------|-----------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 9,485,088 | \$ 3,561,557 | \$ 3,561,557 |
| Non-M | WL Tier III Total | \$ - | \$ - | \$ - |
| N | /IWL % of Tier II | 47% | 17% | 18% |

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

| CW 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: | 3/31/2025 | Project Start: 4/20/2012 | Project End: In Progress | |

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

| | SUBCONTRACTORS (Tier III) | | | | | | | | | | | |
|-------|--|--------------------------|---------------------|------------------------------|-------------------|------------------------------|--|----------------------------------|--|--|--|--|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | | |
| 1WL: | | | | | | | | | | | | |
| | Concept Elevator Group LLC | M-ESD | No | Cab and Entrance Fabrication | Yes | \$ 674,839 | \$ 739,014 | \$ 739,01 | | | | |
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| | is no Original Plan then vendors were paid on an as-needed l | basis or vendors were co | ontracted after the | | r III Grand Total | | | | | | | |
| igina | l Plan | | | | WL Tier III Total | | | | | | | |
| | | | | | WL Tier III Total | | | \$ | | | | |
| | | | | | /W/I % of Tier II | 17% | 19% | 1 | | | | |

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: | 3/31/2025 | Project Start: 2/25/2013 | Project End: In Progress |

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

| | | | SUBCONT | TRACTORS (Tier III) | | | | |
|------------------------------------|--|------------------------|---------------------|---------------------|--------------------|------------------------------|--|----------------------------------|
| Name/Addre | ess/Phone # (if available) otherwise 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: | | | | | | | | |
| | nsulation Corp | W-ESD | No | Insulation | Yes | \$ 1,325,000 | | \$ 1,484,70 |
| Henry C | uentzel Plumping Supply Co Inc | W | No | Material Supplier | Yes | \$ - | \$ 71,073 | \$ 71,07 |
| NY Pl. W | /holesale and Supply Inc | M-ESD | No | Material Supplier | Yes | \$ 6,470 | \$ 98,656 | \$ 98,69 |
| Purity L | aboratories Inc | W | No | Water Treatment | Yes | \$ - | \$ 2,547 | \$ 2,54 |
| | | | | 62 | | | | |
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| thorois no Original | Plan then vendors were paid on an as-needed bas | sis or wandars ware so | entracted after the | Tio | er III Grand Total | \$ 1,331,470 | \$ 1,656,980 | \$ 1,656, |
| mere is no Originai iginal Plan | riun tilen vendors were pala on an as-needed bas | sis oi vendors were co | muutea ajter the | | WL Tier III Total | · , , | | \$ 1,656,9 |
| iginar riun | | | | | WL Tier III Total | | \$ 1,030,360 | \$ 1,050,5 |

| Tie | r III Grand Total | \$ 1,331,470 | \$ 1,656,980 | \$ 1,656,980 |
|-------|-------------------|-----------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 1,331,470 | \$ 1,656,980 | \$ 1,656,980 |
| Non-M | WL Tier III Total | \$ - | \$ - | \$ - |
| r | MWL % of Tier II | 5% | 6% | 69 |

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

| CM Name: | Lend Lease | |
|---------------|-----------------------------------|---|
| Company Name: | Island Acoustics | Project: Jerome L. Greene Science Center |
| Trade: | Carpentry | Contract: |
| Address: | 518 Johnson Ave Bohemia, NY 11716 | Telephone: 631-234-4500 |
| As of Date: | 3/31/2025 | Project Start: 3/12/2013 Project End: In Progress |

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

| NameAddressPhone # (if available) otherwise enter Trade | | | SUBCON ⁻ | TRACTORS (Tier III) | | | | |
|--|---|--------------------------|---------------------|---------------------|-------------------|--------------|--------------|------------|
| CenterSpan | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | | (incl CO's) | |
| Beamstop'r W No Laser Curtains Yes \$ \$ 197,164 \$ 197,754 \$ 197,7 | WL: | | | | | | | |
| Green Depot | CenterSpan | W-ESD | No | Lathing | Yes | \$ 478,896 | | \$ 450,28 |
| AIW | Beamstop'r | W | No | Laser Curtains | Yes | \$ - | \$ 197,164 | \$ 197,1 |
| Halmark W-ESD No Finishing Yes \$ \$ \$ 20,226 \$ 20 | Green Depot | W-ESD | No | Materials | Yes | \$ 3,049,535 | \$ 1,573,367 | \$ 1,573,3 |
| Firestop Solutions W No 62 Yes \$. \$ 97,976 \$ 97 | AIW | MW-ESD | No | | Yes | \$ 93,600 | \$ 86,965 | \$ 86,9 |
| nere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 girls Plan MW. Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | Halmark | W-ESD | No | Finishing | Yes | \$ - | \$ 20,226 | \$ 20,2 |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | Firestop Solutions | W | No | | Yes | \$ - | \$ 97,976 | \$ 97,9 |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
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| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
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| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| ginal Plan MWL Tier III Total \$ 3,622,031 \$ 2,425,983 \$ 2,425 | | | | | | | | |
| | here is no Original Plan then vendors were paid on an as-needed l | basis or vendors were co | ontracted after the | Tie | r III Grand Total | \$ 3,622,031 | \$ 2,425,983 | \$ 2,425, |
| | ginal Plan | | | M | WL Tier III Total | \$ 3,622,031 | \$ 2,425,983 | \$ 2,425, |
| | | | | Non-M | WL Tier III Total | | | |

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

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

| CM Name: | Lend Lease | |
|---------------|---------------------------------|--|
| Company Name: | Forest Electric | Project: Jerome L. Greene Science Center |
| Trade: | Electrical | Contract: |
| Address: | 2 Penn Plaza New York, NY 10121 | Telephone: 212-318-1500 |
| As of Date: | 3/31/2025 | Project Start: 5/1/2013 Project End: In Progress |

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

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|--|----------------------------|---------------------|------------------------------|-----|-------------------|------------------------------|--|----------------------------------|
| L: | | | | | | | | |
| Belle Lighting | M-ESD | No | Lighting Material Supplier | | Yes | \$ 9,735,705 | | \$ 10,481,3 |
| Dumont Electrical Inc | M-ESD | No | Electrical Material Supplier | | Yes | \$ 975 | \$ 975 | \$ 9 |
| Smith EI-DIS Co, Inc | L | No | Electrical Material Supplier | | Yes | \$ 4,161 | \$ 146,703 | \$ 146, |
| Turtle & Hughes | W-ESD | No | Electrical Material Supplier | | Yes | \$ 80,541 | \$ 853,947 | \$ 853, |
| Act Electrical & Data | W-ESD | No | Electrical Material Supplier | | Yes | \$ - | \$ 80,114 | \$ 80, |
| Montana Datacom | W-ESD | No | | 62 | Yes | \$ - | \$ 170,758 | \$ 170, |
| Atlas Switch Co Inc | W | No | Electrical Material Supplier | | Yes | \$ - | \$ 600 | \$ |
| LB Electric Supply Co. | W-ESD | No | Electrical Material Supplier | | Yes | \$ - | \$ 28,338 | \$ 28, |
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| ere is no Original Plan then vendors were paid on an as-needed | d hasis or vendors were co | entracted after the | 1 | Tie | r III Grand Total | \$ 9,821,382 | \$ 11,762,776 | \$ 11,762 |
| inal Plan | a basis of vendors were co | madeed upter the | | | WL Tier III Total | ,- , | | \$ 11,762 |

| 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)

| CM Name: | Lend Lease | | _ | | |
|---------------|--|----------------|------------|--|--|
| Company Name: | Navillus Tile Inc | | | Project: Jerome L. Greene Science Center | |
| Trade: | Masonry | | (| Contract: | |
| Address: | 575 5th Ave 29th Floor, New York, NY 10017 | | Te | lephone: 212-750-1808 | |
| As of Date: | 3/31/2025 | Project Start: | 11/20/2012 | Project End: In Progress | |

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

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

| 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)

| CM Name: | Lend Lease | | | |
|---------------|---|--------------------------|--|--|
| Company Name: | B&G Electrical Contractors of NY | | Project: Jerome L. Greene Science Center | |
| Trade: | Electrical | | Contract: | |
| Address: | 7100 New Horizons Blvd. N. Amityville, NY 11701 | | Telephone: 631-669-6000 | |
| As of Date: | 3/31/2025 | Project Start: 9/13/2013 | Project End: In Progress | |

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

| | | | SUBCON' | TRACTORS (Tier III) | | | | |
|--------|---|-------------------------|---------------------|---|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| 1WL: | | | | | | | | |
| | G & G Electrical Supply | L | No | Relay Racks, Ladder Rack and Assoc Hardware | Yes | \$ 340,000 | \$ 7,594 | \$ 7,5 |
| | Montana Datacom | W-ESD | No | Innerduct, Firestop, J-Hooks & Consumables | Yes | \$ - | \$ 175,497 | \$ 175,4 |
| | Turtle & Hughes | W-ESD | No | Conduit & Support Hardware | Yes | \$ 500,000 | \$ 967,729 | \$ 967, |
| | Benfield | L | No | Relay Racks, Ladder Rack and Assoc Hardware | Yes | \$ - | \$ 4,178 | \$ 4,1 |
| ON: | | | | 62 | | | | |
| | Geocomp Consulting | NON | No | Noise Control & Mitigation | Yes | \$ 5,700 | \$ 8,100 | \$ 8,1 |
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| | s no Original Plan then vendors were paid on an as-needed b | asis or vendors were co | ontracted after the | Tie | r III Grand Total | \$ 845,700 | \$ 1,163,098 | \$ 1,163, |
| iginal | Plan | | | | WL Tier III Total | | | |
| | | | | Non-M | WL Tier III Total | \$ 5,700 | \$ 8,100 | \$ 8, |

| Tie | r III Grand Total | \$ 845,700 | \$ 1,163,098 | \$ 1,163,098 |
|-------|-------------------|---------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 840,000 | \$ 1,154,998 | \$ 1,154,998 |
| Non-M | WL Tier III Total | \$ 5,700 | \$ 8,100 | \$ 8,100 |
| N | /IWL % 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: | 3/31/2025 | Project Start: 12/19/2012 Project End: In Progress |

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

| | SUBCONTRACTORS (Tier III) | | | | | | | | |
|--|----------------------------|--------------------|---------------|--------------------------|------------------------------|--|----------------------------------|--|--|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| MWL: | | | | | | | | | |
| First Women's Fire Systems | W-ESD | No | Subcontractor | Yes | \$ 902,200 | \$ 74,750 | \$ 74,750 | | |
| Ferguson Fire | L | No | Supply | Yes | \$ - | \$ 289,723 | \$ 289,72 | | |
| NON: | | | | | | | | | |
| Ascon | NON | No | Supply | Yes | \$ 138,000 | \$ 1,436 | \$ 1,43 | | |
| ASCOTI | NON | 140 | 62 | | 3 130,000 | 7 1,430 | 7 1,43 | | |
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| f there is no Original Plan then vendors were paid on an as-needed | l basis or vendors were co | ntracted after the | | r III Grand Total | , , , , , , | | \$ 365,90 | | |
| Original Plan | | | | WL Tier III Total | | | \$ 364,47 | | |
| | | | Non-M | WL Tier III Total | \$ 138,000 | \$ 1,436 | \$ 1,43 | | |

MWL % of Tier II 13% 6% 6%

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

| As of Date: | 3/31/2025 | Project Start: 2/28/2011 | Project End: In Progress | |
|---------------|---|--------------------------|--|--|
| Address: | 8 Fernwood Road, Florham Park, NJ 07392 | | Telephone: 973-575-6300 | |
| Trade: | BMS | | Contract: | |
| Company Name: | Siemens Industry Inc | | Project: Jerome L. Greene Science Center | |
| CM Name: | Lend Lease | | | |

| | | 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 |
| 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 | \$ 99,502 |
| Manna Supply | MW-ESD | No | Electrical Material | Yes | \$ 80,000 | \$ 80,000 | \$ 80,000 |
| JM Electric | M-ESD | No | Electrician | Yes | \$ 1,320,128 | \$ 1,483,222 | \$ 1,483,222 |
| NON: | | | | | | | |
| Ricotta Electrical | NON | No | 62 | Yes | \$ 2,811,000 | \$ 3,123,628 | \$ 3,123,628 |
| BCI Electrical | NON | No | Electrician | Yes | \$ 1,618,000 | | \$ 1,626,878 |
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| f there is no Original Plan then vendors were paid on an as-neede | d basis or vendors were co | ontracted after the | Tie | er III Grand Total | \$ 5,954,128 | \$ 6,413,230 | \$ 6,413,23 |
| riginal Plan | | | | IWL Tier III Total | | | |
| | | | Non-M | IWL Tier III Total | \$ 4,429,000 | \$ 4,750,506 | \$ 4,750,50 |

MWL % of Tier II 26% 11%

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

| CM Name: | Lend Lease | | |
|---------------|---------------------------------------|--------------------------|---|
| Company Name: | Bauerschmidt & Sons Inc | P | roject: Jerome L. Greene Science Center |
| Trade: | Architectural Woodworking | Co | ntract: |
| Address: | 11920 Merrick Blvd, Jamaica, NY 11434 | Tele | phone: 718-528-3500 |
| As of Date: | 3/31/2025 | Project Start: 2/28/2011 | 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 |
| Bauerschmidt & Sons Inc | NON | No | Architectural Woodworking | \$ 4,550,000 | \$ 5,418,876 | \$ 5,418,876 |

| SUBCONTRACTORS (Tier III) | | | | | | | | | | |
|---|-----------------------|---------------------|---|-------------------|------------------------------|--|----------------------------------|--|--|--|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | |
| MWL: | | | | | | | | | | |
| Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Plywood/Core Material Supplier | Yes | \$ - | \$ 153,553 | \$ 153,553 | | | |
| | 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: | | | | | | | | | | |
| | NON | No | 62 | Yes | \$ - | \$ 229,628 | \$ 229,628 | | | |
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| If there is no Original Plan then vendors were paid on an as-needed basi | | nterested often the | Tio | r III Grand Total | ć | \$ 532,097 | \$ 532,097 | | | |
| ıj tnere is no Originai Pian tnen venaors were paia on an as-needea basi Original Plan | is or vendors were co | ntractea after the | | WL Tier III Total | • | \$ 302,469 | \$ 532,097 \$ 302,469 | | | |
| MWL | | | | | | | | | | |

| 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)

| CW 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: | 3/31/2025 | Project Start: 2/28/2011 | 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 |
| 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 |
| WL: | | | | | | | | |
| | Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Plywood/Core Material Supplier | Yes | \$ 8,798 | | |
| | J and BB Tiles Corporation | MW-ESD | No | Supplier | Yes | \$ - | \$ 57,630 | \$ 57,630 |
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| | s no Original Plan then vendors were paid on an as-needed bo | sis or vendors were co | ntracted after the | | Tier III Grand Tota | | | |
| iginal I | Plan | | | | MWL Tier III Total | | \$ 65,981 \$ - | \$ 65,98 \$ |
| | | | | Non | -MWL Her 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: | Elite Interiors Systems Inc | | Project: Jerome | e L. Greene Science Center |
| Trade: | Carpentry / Drywall | | Contract: | |
| Address: | 79 Alexander Ave Bronx, NY 10454 | | Telephone: 718-40 | 01-3706 |
| As of Date: | 3/31/2025 | Project Start: | 2/28/2011 Proj | ect 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 |
| Elite Interiors Systems Inc | L | No | Carpentry / Drywall | \$ 9,400,000 | \$ 10,637,272 | \$ 10,637,272 |

| | | SUBCON | TRACTORS (Tier III) | | | | |
|--|----------------------------|---------------------|----------------------------------|--|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| NON: | | | | | | | |
| Evergreen Architectural Arts | NON | No | Acoustic Plaster | Yes | \$ - | \$ 268,661 | \$ 268,661 |
| Direct Service Installers | NON | No | Salisbury Lockers - Installation | Yes | \$ - | \$ 17,000 | \$ 17,000 |
| Capital Construction Systems Inc | NON | No | Black Iron Installation | Yes | \$ 173,491 | \$ 210,108 | \$ 210,108 |
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| If there is no Original Plan then vendors were paid on an as-neede | d basis or vandors v | intracted after the | | er III Grand Total | \$ 173,491 | \$ 495,769 | \$ 495,769 |
| ıj tnere is no Originai Pian then vendors were paid on an as-neede. Original Plan | a pasis or vendors were co | ntractea after the | | er III Grand Total IWL Tier III Total | | \$ 495,769 | \$ 495,769 |
| | | | | 1WL Tier III Total | | ' | |
| | | | | MWL % of Tier II | 0% | 6 0% | 09 |

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

| As of Date: | 3/31/2025 | Project Start: 2/28/2011 | Project End: In Progress | |
|---------------|---|--------------------------|--|--|
| Address: | 18-60 45th Street Astoria, New York 11105 | | Telephone: 718-626-2108 | |
| Trade: | Roofing | | Contract: | |
| Company Name: | Eagle One Roofing Contractors Inc | | Project: Jerome L. Greene Science Center | |
| CM Name: | Lend Lease | | | |

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

| | | 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: | | | | | | | |
| Center Sheet Metal | W-ESD | No | Supplier | Yes | \$ 200,000 | \$ 124,616 | \$ 124,61 |
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| there is no Original Plan then vendors were paid on an as-neede | ed basis or vendors were co | ntracted after the | Tie | r III Grand Total | \$ 200,000 | \$ 124,616 | \$ 124, |
| riginal Plan | | | | WL Tier III Total | | \$ 124,616 | \$ 124, |
| | | | | WL Tier III Total | | \$ - | \$ |
| | | | | MWL % of Tier II | | • | |

6% 4% MWL % of Tier II

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

| CM Name: | F. W. Sims Inc. | | | |
|---------------|--|----------------|--|--|
| Company Name: | F. W. Sims Inc. | - | Project: Jerome L. Greene Science Center | |
| Trade: | HVAC | | Contract: | |
| Address: | 101 Otis Steel, West Babylon, NY 11704 | | Telephone: 631-491-1441 | |
| As of Date: | 3/31/2025 | Project Start: | Project End: In Progress | |

| COMPANY (Tier II) | | | | | | | | |
|-------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| F. W. Sims Inc. | NON | No | HVAC | \$ 14,590,000 | \$ 16,912,472 | \$ 16,912,472 | | |

| | | | SUBCON | TRACTORS (Tier III) | | | | |
|-------------------------------------|--|------------------------|--------------------|---------------------|-------------------|------------------------------|--|----------------------------------|
| Name/A | ddress/Phone # (if available) otherwise 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: | | | | | | | | |
| Ne | w York Plumbing Supply | M | No | Supplier | Yes | \$ 300,000 | \$ 40,600 | \$ 40,60 |
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| | ocomp Engineering | NON | No | Engineering | Yes | \$ 3,900 | \$ 3,900 | |
| | anhattan Surveying | NON | No | Surveyor | Yes | \$ 10,000 | \$ 35,314 | |
| | lco Transport & Storage | NON | No | Storage | Yes | \$ 50,000 | \$ 50,000 | |
| | S Enterprises Inc. | NON | No | Equipment Supplier | Yes | \$ 435,000 | | |
| | oration Products, Inc. | NON | No | Equipment Supplier | Yes | \$ 205,000 | | |
| | erstate Chemical Company | NON | No | Supplier | Yes | \$ 6,188 | \$ 6,188 | |
| | guson Enterprises | NON | No | Supplier | Yes | \$ 26,833 | \$ 25,632 | |
| | tham Pips Supply | NON | No | Supplier | Yes | \$ 20,253 | \$ 49,236 | |
| | ary Machinery | NON | No | Supplier | Yes | \$ 14,715 | \$ 21,545 | |
| Net | | NON | No | Supplier | Yes | \$ 1,580 | \$ 8,256 | |
| Ind | lustrial Threaded Products Corp | NON | No | Supplier | Yes | \$ 2,915 | \$ 2,915 | \$ 2,9 |
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| f thoro is no O-i-i- | nal Plan then vendors were paid on an as-needed bas | is or wondors wore se- | atracted after the | Ti- | r III Grand Total | \$ 1,076,384 | \$ 616,736 | \$ 616,7 |
| tnere is no Origii Iriginal Plan | nui Fiun tilen vendors were pala on an ds-needed bas | is or venuors were cor | mucieu ajter me | | | | | |
| nigiliui Fiuli | | | | | WL Tier III Total | | | |

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

| CM Name: | Lend Lease | | | |
|---------------|--|--------------------------|--|--|
| Company Name: | 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: | 3/31/2025 | Project Start: 2/28/2011 | Project End: In Progress | |

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

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|------------|---|------------------------|--------------------|-------------------------|-------------------|------------------------------|--|----------------------------------|
| N | lame/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| VL: | | | | | | | ** | |
| | The Steel Supply Co Inc | W-ESD | No | Supplier of SS Products | Yes | \$ 1,685 | \$ 1,685 | \$ 1,6 |
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| | Original Plan then vendors were paid on an as-needed ba | sis or vendors were co | ntracted after the | | r III Grand Total | · · · · · · | | |
| ginal Plai | 1 | | | | WL Tier III Total | | \$ 1,685 | |
| | | | | | WL Tier III Total | | • | \$ |

MWL % of Tier II 0% 0% 0%

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

| CM Name: | 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: | 3/31/2025 | 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 |
| ЛWL: | | | | | | | | |
| | Superior Steel Door & Trim Co | W-ESD | No | Steel Partitions & Doors | Yes | \$ 54,800 | \$ 43,840 | \$ 43,84 |
| | GMD Industries | М | No | Sandblast Glass | Yes | \$ 1,648 | \$ 1,648 | \$ 1,64 |
| | Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Supply Silglaze | Yes | \$ 463 | \$ 463 | \$ 46 |
| ION: | | | | | | | | |
| | AES Architectural Entrance Systems | NON | No | 6 | 2 Yes | \$ 56,000 | \$ 58,000 | \$ 58,0 |
| | F&O Finishing | NON | No | Touch ups on Powder coated bollards | Yes | \$ 1,600 | | \$ 1,40 |
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| there is n | o Original Plan then vendors were paid on an as-needed | basis or vendors were co | ntracted after the | <u>I</u> Ti | er III Grand Total | \$ 114,511 | \$ 105,551 | \$ 105,3 |
| riginal Pla | | | | | /IWL Tier III Total | \$ 56,911 | \$ 45,951 | \$ 45,9 |
| | | | | | MWL Tier III Total | | \$ 59,600 | \$ 59,4 |

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: | 3/31/2025 | Project Start: 2/28/2011 | Project End: In Progress | |

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

| | 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 | \$ 138,26 | | | | | |
| | TGI Installation | NON | No | Delivery and Installation | Yes | \$ 54,958 | | \$ 38,19 | | | | | |
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| | s no Original Plan then vendors were paid on an as-needed b | asis or vendors were co | ntracted after the | | r III Grand Total | | | | | | | | |
| Original I | Plan | | | | WL Tier III Total | | | | | | | | |
| | | | | | WL Tier III Total | | \$ 176,452 | \$ 176,45 | | | | | |

MWL % of Tier II 17% 27% 27%

GC/CM: Lend Lease 8/1/2008 - 3/31/2025 Date Range: As of :

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | | | He | eadcou | nt | |
|--------------------------------|--|------------------|------------|-------|-----|------------------|--------|-----|--------------|-----|----------|----------|------------------|------------|-----------------|------------|-------------------|---------|------------|--------------|------------|-------|
| Tier | Contractor | M | | W | | L | MW | | ML | | WL | MWL | Total N | | Non-MV | | Total Hours | Total ! | | Non-N | | Total |
| | | Hrs | %1 | Hrs | %1 | Hrs %1 | Hrs | %1 | Hrs | %1 | Hrs %1 | Hrs %1 | Hrs | %1 | Hrs | %1 | Hrs | # | 961 | # | 961 | # |
| ier I (Direct) | Lend Lease (US) Construction LMB Inc. Construction Management | 3,540 | 16% | 808 | 4% | 100 0% | 48 | 0% | 2,457 | 11% | 0 0% | 10 0% | 6,962 | 32% | 14,963 | 68% | 21,925 | 32 | 53% | 28 | 47% | 60 |
| | Bauerschmidt & Sons Millwork | 1,851 | 12% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 1,851 | 12% | 13,802 | 88% | 15,653 | 1 | 4% | 25 | 96% | 26 |
| | B&G Electric Electrical | 19,117 | 18% | 1,942 | 2% | 966 1% | 1,946 | 2% | 4,914 | 5% | 0 0% | 0 0% | 28,884 | 27% | 79,287 | 73% | 108,171 | 45 | 33% | 91 | 67% | 136 |
| | Cardoza Plumbing Plumbing | 32,654 | 26% | 0 | 0% | 1,649 1% | 5,264 | 4% | 5,733 | 5% | 1,225 1% | 0 0% | 46,525 | 37% | 77,589 | 63% | 124,113 | 26 | 31% | 57 | 69% | 83 |
| | Champion Metal and Glass Ornamental Metal, Glass & Glazing | 1,671 | 22% | 0 | 0% | 0 0% | 0 | 0% | 327 | 4% | 0 0% | 0 0% | 1,998 | 26% | 5,723 | 74% | 7,721 | 15 | 32% | 32 | 68% | 47 |
| | Cives Steel Superstructure Steel | 47,566 | 29% | 56 | 0% | 1,821 1% | 0 | 0% | 2,626 | 2% | 0 0% | 0 0% | 52,068 | 32% | 111,885 | 68% | 163,953 | 99 | 33% | 204 | 67% | 303 |
| | Creative Construction Services Safety Equipment | 9,838 | 48% | 96 | 0% | 0 0% | 3,323 | 16% | 499 | 2% | 0 0% | 767 4% | 14,522 | 71% | 5,997 | 29% | 20,519 | 37 | 90% | 4 | 10% | 41 |
| | Eagle One Roofing Contractors Inc | 8,674 | 36% | 81 | 0% | 0 0% | 2,120 | 9% | 3,244 | 13% | 0 0% | 0 0% | 14,118 | 58% | 10,173 | 42% | 24,291 | 56 | 60% | 38 | 40% | 94 |
| | Elite Interiors Inc Drywall, Resillient Flooring & Base | 53 | 21% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 53 | 21% | 199 | 79% | 252 | 2 | 25% | 6 | 75% | 8 |
| | Fine Group Painting & Instrumentation | 27,238 | 72% | 0 | 0% | 0 0% | 8 | 0% | 444 | 1% | 0 0% | 0 0% | 27,690 | 73% | 10,094 | 27% | 37,784 | 48 | 77% | 14 | 23% | 62 |
| | Five Star Electrical Electrical | 12,305 | 8% | 198 | 0% | 152 0% | 384 | 0% | 3,453 | 2% | 0 0% | 1,684 1% | 18,175 | 12% | 136,379 | 88% | 154,554 | 38 | 21% | 145 | 79% | 183 |
| | Forest Electric Electrical | 46,104 | 25% | 0 | 0% | 0 0% | 312 | 0% | 2,335 | 1% | 0 0% | 0 0% | 48,750 | 26% | 137,606 | 74% | 186,356 | 49 | 34% | 97 | 66% | 146 |
| | Fresh Meadow HVAC Systems | 1,352 | 46% | 0 | 0% | 0 0% | 0 | 0% | 136 | 5% | 0 0% | 0 0% | 1,488 | 50% | 1,460 | 50% | 2,948 | 12 | 44% | 15 | 56% | 27 |
| | Hi Tech Data Raised Access Flooring | 297 | 10% | 1,002 | 33% | 0 0% | 0 | 0% | 25 | 1% | 0 0% | 0 0% | 1,324 | 43% | 1,726 | 57% | 3,050 | 7 | 64% | 4 | 36% | 11 |
| | Island Acoustics Acoustics | 58,183 | 52% | 8 | 0% | 2,294 2% | 1,732 | 2% | 4,017 | 4% | 0 0% | 4,956 4% | 71,189 | 64% | 40,705 | 36% | 111,894 | 72 | 53% | 64 | 47% | 136 |
| | Jantile Inc. Ceramic Tile | 8,147 | 59% | | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 8,147 | 59% | 5,729 | 41% | 13,876 | 10 | 48% | 11 | 52% | 21 |
| | Metropolitan Enterprises Scaffolding | 1,346 | 54% | | 0% | 0 0% | | 0% | | 1% | 0 0% | 0 0% | 1,360 | 55% | 1,126 | 45% | 2,485 | 33 | 69% | 15 | 31% | 48 |
| | Morrell Brown Corp. Fireproofing | 9,614 | 91% | | 0% | 0 0% | | 0% | | 0% | 0 0% | 0 0% | 9,614 | 91% | 1,008 | 9% | 10,622 | | 92% | 1 | 8% | 13 |
| | Navillus Contracting Masonry | 42,824 | 50% | | 0% | 0 0% | 797 | | | | 0 0% | 0 0% | 55,820 | 65% | 29,456 | 35% | 85,275 | 170 | 55% | 137 | 45% | 307 |
| | Nets That Work Safety Equipment | 1,252 | 52% | | 0% | 0 0% | | 0% | | 0% | 0 0% | 0 0% | 1,252 | 52% | 1,177 | 48% | 2,429 | 4 | 33% | 8 | | 12 |
| | Otis Elevators Elevators | 6,203 | 30% 55% | | 0% | 0 0% | | 0% | | 0% | 0 0% | 0 0% | 6,203 | 30% | 14,734 | 70% | 20,937 19,526 | 15 | 25% 55% | 46 | 75% 45% | 61 |
| | Platinum Terrazzo, Inc. Ceramic Tile Rael Automatic Sprinkler | 10,781 | 3% | | 0% | 0 0% | | 0% | 79 | 0% | 0 0% | 0 0% | 10,860 | 56% | 8,666 43,466 | 44% 97% | 19,526 | 16 | 11% | 13 | 89% | 73 |
| | Dewatering RCC Concrete | 22 640 | 46% | 107 | | 73 0% | 243 | | 542 | | 0 0% | 0 0% | 23.604 | 48% | 25 591 | 52% | 49,194 | | 31% | 169 | 69% | 246 |
| | Above Grade Concrete Siemens | 8,770 | 18% | 701 | | 0 0% | 243 | | | 0% | 0 0% | 0 0% | 9,678 | 20% | 39,699 | 80% | 49,194 | | 20% | 169 | 80% | 246 |
| | HVAC Systems Unifor | 16.168 | 98% | 701 | | 208 1% | | 0% | | 0% | 0 0% | 0 0% | 16.376 | 99% | 139 | 1% | 16,515 | 28 | 97% | 1 | 3% | 29 |
| | Glass and Glazing United Builder Supply | 4.569 | 52% | | 0% | 0 0% | | 0% | | 0% | 0.0% | 0 0% | 4.585 | 52% | 4.162 | 48% | 8,747 | 55 | 59% | 39 | 41% | 94 |
| | Hoist | , | 60% | | | | - | | _ | | 0 0% | | , | | | 40% | ., | | | | 37% | |
| | Feature Walters Dewatering WDF | 27,344 71,259 | 33% | 1.533 | 0% | 0 0% 3.127 1% | 301 | 0% | 270 4.022 | | 0 0% | 0 0% | 27,614 81,106 | 60% 38% | 18,246 | 62% | 45,860 213,553 | 139 | 63% | 17 | 62% | 366 |
| otal Hours | Piping/Sheetmetal | 502,503 | 33% | 6.546 | 170 | 10.389 | 16.684 | 076 | 4.022 | 270 | 1.225 | 8.280 | 593.008 | 30% | 973,230 | 02% | 1.566.237 | | 3076 | 1.620 | 02% | 2,767 |
| otal Hours Overall % of Tot | tal | 502,503 32% | | 6,546 | | 10,389 | 16,684 | | 47,382 3% | | 1,225 | 1% | 593,008 38% | | 973,230 62% | | 1,566,237 | 1,147 | | 1,620 59% | | 100% |

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

| Contractor | Start | End |
|--|------------|------------|
| Bauerschmidt & Sons | 10/17/2015 | 5/27/2019 |
| B&G Electric | 3/27/2014 | 11/1/2017 |
| Cardoza Plumbing Corp | 2/27/2013 | 6/27/2017 |
| Champion Metal and Glass | 11/11/2015 | 10/31/2018 |
| Cives Corp | 6/30/2012 | 9/5/2015 |
| Creative Construction Services | 4/21/2013 | 7/9/2016 |
| Eagle One Roofing Contractors Inc | 4/30/2013 | 7/31/2017 |
| Elite Interiors Inc | 6/9/2017 | 9/1/2017 |
| Fine Painting & Decorating Company Inc | 8/12/2013 | 11/5/2017 |
| Five Star Electrical | 3/7/2013 | 3/7/2018 |
| Forest Electric | 7/18/2013 | 12/13/2017 |
| Fresh Meadow | 5/2/2017 | 2/24/2018 |
| Hi Tech Data | 7/12/2015 | 8/13/2017 |
| Island Acoustics | 9/11/2013 | 10/3/2017 |
| Jantile Inc | 2/8/2015 | 1/1/2017 |
| Metropolitan Enterprises | 3/11/2013 | 6/15/2014 |
| Morell Brown Corp | 8/3/2013 | 1/30/2015 |
| Navillus Contracting | 9/25/2013 | 6/28/2016 |
| Nets That Work | 9/3/2013 | 8/12/2014 |
| Otis Elevators | 9/6/2013 | 8/24/2017 |
| Platinum Terrazzo Inc | 2/28/2015 | 3/4/2017 |
| Rael Automatic Sprinkler | 5/1/2013 | 7/18/2017 |
| RCC Concrete Corp | 1/30/2013 | 9/19/2017 |
| Siemens | 4/3/2014 | 11/12/2017 |
| Unifor | 9/30/2015 | 8/23/2016 |
| Universal Builders Supply | 4/29/2013 | 11/20/2017 |
| Walters LLC | 5/12/2013 | 9/24/2016 |
| WDF | 7/24/2013 | 9/26/2017 |

GC/CM: Lend Lease 1/1/2025 - 3/31/2025 Date Range: 45776

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | Не | adcount | | |
|---------------------------------|---|---------|----|----------|---------|---------|---------|---------|---------|-----------|---------|-------------|---------|----|---------|----------------|---------|
| Tier | Contractor | М | | W | L | MW | ML | WL | MWL | Total MWL | Non-MWL | Total Hours | Total M | | Non-MW | | Total |
| | | Hrs | %¹ | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs | # | %¹ | | % ¹ | # |
| Tier I (Direct) | Lend Lease US Construction LMB Construction Management | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| Tier II | 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% | 0 |
| | B&G Electric | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Electrical 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% | 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% | 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% | 0 |
| | Creative Construction Services Safety Equipment | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Eagle 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% | 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% | 0 |
| | Fine Painting & Decorating Company Inc Painting & Instrumentation | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | 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% | 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% | 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% | 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 | 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% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Jantile Inc Ceramic Tile | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Metropolitan Enterprises Scaffolding | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Morell Brown Corp Fireproofing | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Navillus Contracting Masonry | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | | 0% | 0 |
| | Nets That Work Safety Equipment | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | | 0% | 0 |
| | Otis Elevators Elevators | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | | 0% | 0 |
| | Platinum Terrazzo Inc Ceramic Tile | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | | 0% | 0 |
| | Rael Automatic Sprinkler Dewatering | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | | 0% | 0 |
| | RCC Concrete Corp Above Grade Concrete | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | | 0% | 0 |
| | Siemens 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 |
| | Unifor Hoist | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 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% | 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% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | | 0% | 0 |
| | WDF Piping/Sheetmetal | 0 | 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | | 0% | 0 |
| Total Hours Overall % of Tot | 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 0% |

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

EPA Clean Diesel

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

| Owner Name: | Columbia University | | Project: EPA Clean Diesel | |
|-------------|-------------------------------------|-------------------------|-------------------------------------|--|
| Address: | 410 West 118th Street, NY, NY 10027 | | Telephone: | |
| As of Date: | 3/31/2025 | Project Start: 5/1/2009 | Project End: Work Completed 11/2011 | |

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

| DIRECT 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 | \$ 35,355 | \$ 35,355 | | | | | |
| Edward Ehrbar | NON | No | Equipment Supplier | Yes | \$ - | \$ 71,294 | \$ 71,294 | | | | | |
| Foley | NON | No | Equipment Supplier | Yes | \$ 73,733 | \$ 93,733 | \$ 93,733 | | | | | |
| 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 | | | | | |
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| If there is no Original Plan then vendors were paid on an as-needed bas | is or vendors were co | ntracted after the | Direct Spe | end Grand Total | \$ 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: | 3/31/2025 | Project Start: 7/10/2013 | Project End: In Progress |

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

| | | DIRECT SP | END VENDORS (Tier I) | | | | |
|---|--------------------------|--------------------|---|-----------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | |
| Clark & Wilkins Industries Inc | L | No | Printing Service | Yes | \$ - | \$ 22,900 | \$ 22,900 |
| Crown Sign Systems | W-ESD | No | Signage | Yes | \$ - | \$ 11,675 | \$ 11,675 |
| Doumas Electric Inc | L | No | Electrical | Yes | \$ - | \$ 34 | \$ 34 |
| Green Girl Printing and Messenger Inc | W | No | Printing Service | Yes | \$ - | \$ 14,838 | \$ 14,838 |
| MFM Contracting Corp | L | No | Telecommunications Conduit Installation | Yes | \$ - | \$ 1,365 | \$ 1,365 |
| Scrub Clean Maintenance Corp | MWL-ESD | No | Cleaning | Yes | \$ - | \$ 621 | \$ 621 |
| The Sign Works Inc | W | No | 62 | Yes | \$ - | \$ 16 | \$ 16 |
| Watsons Plumbing and Heating | L | No | Plumbing | Yes | \$ - | \$ 63 | \$ 63 |
| NON: | | | | | | | |
| SOS Locksmith Corp | NON | No | Doors & Windows | Yes | \$ - | \$ 13 | \$ 13 |
| StarCom Communications Service | NON | No | Telecommunication | Yes | \$ - | \$ 751 | \$ 751 |
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| If there is no Original Plan then vendors were paid on an as-needed i | basis or vendors were co | ntracted after the | Direct Spe | end Grand Total | \$ - | \$ 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 | Direct Spend Grand Total | \$ - \$ 52,276 | \$ 52,276 | | MWL Direct Spend Total | \$ - \$ 51,512 | \$ 51,512 | Non-MWL Direct Spend Total | \$ - \$ 764 | \$ 764 | MWL % of Total | 0% 99% 99% 99%

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

| Owner Name: | Columbia University | Pro | ject: Open Space |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepi | ione: |
| As of Date: | 3/31/2025 | 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 | | | | | | | | |
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| If there is no Original Plan then vendors were paid on an as-needed basi | l is or vendors were co | ntracted after the | Direct Spe | end Grand Total | \$ 1,047,159 | \$ 16,892,219 | \$ 16,892,219 | | | | | | | | |

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

 Direct Spend Grand Total
 \$ 1,047,159
 \$ 16,892,219
 \$ 16,892,219

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

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

 MWL % of Total
 0%
 0%
 0%

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

| Company Name: | Lend Lease | | Project: Open Space | |
|---------------|--|--------------------------|--------------------------|--|
| Trade: | Construction Management | | Contract: | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 7/10/2013 | Project End: In Progress | |

| | | CON | MPANY (Tier I) | | | | | | | | |
|--|-----------------|----------------|----------------|------------------------------|--|----------------------------------|--|--|--|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | | | |
| Lend Lease US Construction LMB NON No Construction Management \$ 1,047,159 \$ 16,892,219 \$ 16,8 | | | | | | | | | | | |

| Name/Address/Phone # (if available) otherwise 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: | Wilder W | | | | | | |
| Cassone Leasing Inc | W-ESD | No | Security | Yes | \$ - | \$ 15 | \$ 1 |
| Creative Construction | M-ESD | No | Drywall | Yes | \$ - | \$ 2,412 | \$ 2,41 |
| Eddington Security Inc | MW-ESD | No | Security | Yes | \$ - | \$ 54,195 | \$ 54,19 |
| EJ/Egg Electric JV - (Egg Electric Inc) | W-ESD | Yes | Electrical | Yes | \$ - | \$ 2,163 | \$ 2,16 |
| EJ/Egg Electric JV - (Egg Electric Inc) | W-ESD | Yes | Street Structures | Yes | \$ - | \$ 342 | \$ 34 |
| Elite Interiors Systems Inc | L | No | | 62 Yes | \$ - | \$ 161 | \$ 16 |
| Elite Interiors Systems Inc | L | No | Drywall | Yes | \$ - | \$ 224 | \$ 22 |
| Fine Painting & Decorating Company Inc | M-ESD | No | Paint & Coatings | Yes | \$ - | \$ 166 | \$ 16 |
| Johnson Security Bureau Inc | MWL-ESD | No | Security | Yes | \$ - | \$ 60,531 | \$ 60,53 |
| MFM Contracting Corp | L | No | Sitework | Yes | \$ - | \$ 17,664 | \$ 17,66 |
| MFM Contracting Corp | L | No | Foundation Concrete | Yes | \$ - | \$ 11,016 | \$ 11,01 |
| The McKissack Group Inc | MWL-ESD | No | Construction Management | Yes | \$ - | \$ 60,799 | \$ 60,79 |
| ON: | | | | | | | |
| 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 | \$ 3,24 |
| EJ/Egg Electric JV - (EJ Electric) | NON | Yes | Street Structures | Yes | \$ - | \$ 513 | \$ 51 |
| Elite Floors Inc | NON | No | Resilient Flooring & Base | Yes | \$ - | \$ 695 | \$ 69 |
| Intricate Construction | NON | No | Sitework | Yes | \$ - | \$ 8,923,762 | \$ 8,923,76 |
| 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 | \$ 1,448,9 |
| True North Surveying LLC | NON | No | Surveying | Yes | \$ - | \$ 9,450 | \$ 9,45 |
| WDF Inc | NON | No | HVAC Systems | Yes | \$ - | \$ 6,727 | \$ 6,72 |
| there is no Original Plan then vendors were paid on an as-neede | ed basis or vendors were co | ntracted after the | | Tier II Grand Tot | al \$ 1,007,250 | \$ 14,033,215 | \$ 14,033,2 |
| iainal Plan | | | | MWL Tier II Tot | 7 -// | \$ 209,688 | |
| • | | | | Non-MWL Tier II Tot | | | |

Non-MWL Tier II Total \$ 1,007,250 \$ 13,823,527 \$ MWL % of Tier 0% 1%

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

| CM Name: | Lend Lease | | | |
|---------------|--------------------------------------|--------------------------|--------------------------|--|
| Company Name: | Intricate Construction | | Project: Open Space | |
| Trade: | Site Work | | Contract: | |
| Address: | 450 Commerce St, Hawthorne, NY 10532 | | Telephone: 914-769-1200 | |
| As of Date: | 3/31/2025 | Project Start: 7/10/2013 | 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 |
| Intricate Construction | NON | No | Site Work | \$ 7,650,000 | \$ 8,923,762 | \$ 8,923,762 |

| | | SUBCON | TRACTORS (Tier III) | | | | |
|---|--------------------------|---------------------|----------------------|-------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| NL: | | | | | | | |
| Gateway Demo/Civil Corp | M-ESD | No | Demolition | Yes | \$ 100,000 | \$ 159,797 | \$ 159,797 |
| Rizzo Environmental Services Corp | W-ESD | No | Containers | Yes | \$ 50,000 | \$ 19,125 | \$ 19,12 |
| Blackridge Construction LLC | M-ESD | No | Trucking | Yes | \$ 50,000 | \$ 40,398 | \$ 40,39 |
| Cardoza Plumbing | M-ESD | No | Plumbing | Yes | \$ 680,000 | \$ 713,952 | \$ 713,95 |
| Miller Druck Specialty Contracting | W-ESD | No | F&I Natural Stone | Yes | \$ 225,000 | \$ 219,601 | \$ 219,60 |
| Casa Redimix | L | No | 62 | Yes | \$ 200,000 | \$ 287,200 | \$ 287,20 |
| Westchester Metal Works Inc | W | No | F&I Metal Deck Fence | Yes | \$ 220,000 | \$ 309,365 | \$ 309,36 |
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| | <u> </u> | | | | 4 | A | 4 4 |
| here is no Original Plan then vendors were paid on an as-needed | basis or vendors were co | ontracted after the | | r III Grand Total | | | |
| iginal Plan | WL Tier III Total | | | | | | |
| | | | Non-M | WL Tier III Total | \$ - | \$ - | \$ |

20% 20% MWL % of Tier II 20%

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2025

As of: 45776

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | Headcount | | | | | |
|-----------------|----------------------------|--------|--|--------|--------------------|---------------|--------|-----------|--------------------|--------|----------------|--------|------------------|--------|-----------|----------------|-----|----------------|------|--|
| Tier | Contractor | М | M W L MW ML WL MWL Total MWL Non-MWL Total Hours | | Total Hours | urs Total MWL | | L Non-MWL | | Total | | | | | | | | | | |
| | | Hrs | %¹ | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs % ¹ | Hrs | % ¹ | Hrs | % <mark>1</mark> | Hrs | # | % ¹ | # | % ¹ | # | |
| 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 | | | | | | | | | | | | | | | | | | | |
| Total Hours | | 19,121 | | 0 | 0 | 0 | 280 | 0 | 0 | 19,401 | | 18,438 | | 37,839 | 101 | | 88 | | 189 | |
| Overall % of To | otal | 51% | | ### | 0% | 0% | 1% | 0% | 0% | 51% | | 49% | | 100% | 53% | | 47% | | 100% | |

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 1/1/2025 - 3/31/2025

As of : 45776

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | Hea | dcount | | |
|--------------------|------------------------|-----|----------------|--------|--------|--------|--------|--------|--------------------|---------|-----|--------|----------------|-------------|---------|-----|--------|----------------|-------|
| Tier | Contractor | M | | W | L | MW | ML | WL | MWL | Total N | IWL | Non-MV | ٧L | Total Hours | Total N | IWL | Non-N | /IWL | Total |
| | | Hrs | % ¹ | Hrs %1 | Hrs % ¹ | Hrs | %¹ | Hrs | % ¹ | Hrs | # | %¹ | # | % ¹ | # |
| 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 | | | | | | | | | | | | | | | | | | ı |
| | 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 | | | | | | | | | | | | | | | | | | |
| Total Hours | | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | | 0 | 0 | | 0 | | 0 |
| Overall % of | Total | 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

Lenfest

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

| Owner Name: | Columbia University Project: Lenfest | | | |
|-------------|--|--------------------------|--------------------------|--|
| Address: | 410 West 118th Street, NY, NY 10027 Telephone: | | | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2013 | Project End: In Progress | |

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

| | DIRECT SPEND VENDORS (Tier I) | | | | | | | | |
|--|-------------------------------|----------------------|---|-----------------|------------------------------|--|---------------------------------------|--|--|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| MWL: | | | | | | | | | |
| CitiStructure | M-ESD | No | 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 | WL-ESD | No | General Contractor | Yes | \$ - | \$ 38,995 | \$ 38,995 | | |
| MFM Contracting Corp | L | No | Telecommunications Conduit Installation | Yes | \$ - | \$ 7,971 | \$ 7,971 | | |
| Scrub Clean Maintenance Corp | MWL-ESD | No | Cleaning | Yes | \$ - | \$ 2,221 | \$ 2,221 | | |
| 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 | | |
| <u> </u> | | | | | | | | | |
| 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 | \$ 278,680 | | |
| Bear | NON | No | AV/Cable/Telecom | Yes | \$ - | \$ 25,188 | \$ 25,188 | | |
| From the Source | NON | No | Furniture | Yes | \$ - | \$ 8,410 | \$ 8,410 | | |
| Siemens Industry Inc | NON | No | HVAC | Yes | \$ - | \$ 1,233 | \$ 1,233 | | |
| SOS Locksmith Corp | NON | No | Doors & Windows | Yes | \$ - | \$ 46 | \$ 46 | | |
| Staging Concepts Acquisition | NON | No | Materials & Equipment | Yes | \$ - | \$ 138,907 | \$ 138,907 | | |
| StarCom Communications Service | NON | No | Telecommunication | Yes | \$ - | \$ 2,682 | \$ 2,682 | | |
| Temporary Walls Incorporated | NON | No | Materials & Equipment | Yes | \$ - | \$ 199,756 | \$ 199,756 | | |
| United Rentals North America Inc | NON | No | Materials & Equipment | Yes | \$ - | \$ 35,119 | \$ 35,119 | | |
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| If there is no Original Plan then vendors were paid on an as-needed basis or vendo | rs were contracted aft | er the Original Plan | Direct Sno | end Grand Total | . | \$ 894,142 | \$ 894,142 | | |
| ij there is no Original rian then vendors were pull on an as-needed basis of vendo | is were contracted ajt | er the Original Flan | • | ect Spend Total | | \$ 192.737 | · · · · · · · · · · · · · · · · · · · | | |
| | | | | ect Spend Total | | \$ 192,/3/ | | | |

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

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

| Owner Name: | Columbia University | Project | t: Lenfest |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telephor | e: |
| As of Date: | 3/31/2025 | 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 |
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| If there is no Original Plan then vendors were paid on an as-needed basi | l is or vendors were co | ntracted after the | Direct Spe | end Grand Total | \$ - | \$ 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: | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | 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 | 62 | Yes | \$ - | \$ 105,688 | \$ 105,688 | |
| | Eddington Security Inc | MW-ESD | No | Security | Yes | \$ - | \$ 226,668 | \$ 226,668 | |
| | EJ/Egg Electric JV - (Egg Electric Inc) | W-ESD | Yes | Electrical | Yes | \$ - | \$ 243,028 | \$ 243,028 | |
| | EJ/Egg Electric JV - (Egg Electric Inc) | W-ESD | Yes | Electrical | Yes | \$ - | \$ 2,737 | \$ 2,737 | |
| | EJ/Egg Electric JV - (Egg Electric Inc) | W-ESD | Yes | Street Structures | Yes | \$ - | \$ 1,223 | \$ 1,223 | |
| | Elite Interiors Systems Inc | L | No | Resilient Flooring & Base | Yes | \$ - | \$ 941 | \$ 941 | |
| | Elite Interiors Systems Inc | L | No | Drywall | Yes | \$ - | \$ 369 | \$ 369 | |
| | Fine Painting & Decorating Company Inc | M-ESD | No | Painting & Instrumentation | Yes | \$ - | \$ 701,939 | \$ 701,939 | |
| | Fine Painting & Decorating Company Inc | M-ESD | No | Paint & Coatings | Yes | \$ - | \$ 402,380 | \$ 402,380 | |
| | Giachetti Plumbing | L | No | Plumbing | Yes | \$ - | \$ 1,161,884 | \$ 1,161,884 | |
| | Johnson Security Bureau Inc | MWL-ESD | No | Security | Yes | \$ - | \$ 279,886 | \$ 279,886 | |
| | Metropolitan Enterprises Inc | M | No | Scaffolding | Yes | \$ - | \$ 229,918 | \$ 229,918 | |
| | MFM Contracting Corp | L | No | Utilities | Yes | \$ - | \$ 322,007 | \$ 322,007 | |
| | MFM Contracting Corp | L | No | Electrical | Yes | \$ - | \$ 5,650 | \$ 5,650 | |
| | Sirina Fire Protection Corp | M-ESD | No | Fire Protection Systems | Yes | \$ - | \$ 787,911 | \$ 787,911 | |
| | The McKissack Group Inc | MWL-ESD | No | Construction Management | Yes | \$ - | \$ 1,231,117 | \$ 1,231,117 | |
| | Westchester Metal Works Inc | W | No | Metal Stairs | Yes | \$ - | \$ 703,000 | \$ 703,000 | |
| | Westchester Metal Works Inc | W | No | Miscellaneous Metal | Yes | \$ - | \$ 1,848,673 | \$ 1,848,673 | |
| NON: | | | | | | | | | |
| | A Liss & Company Inc | NON | No | Toilet Partitions & Screens | Yes | \$ - | \$ 38,780 | \$ 38,780 | |
| | ASR Electrical Contracting Inc | NON | No | Electrical | Yes | \$ - | \$ 11,338,958 | \$ 11,338,958 | |
| | Champion Metal & Glass Inc | NON | No | Glass & Glazing | Yes | Ś - | \$ 459,760 | \$ 459,760 | |
| | Champion Metal & Glass Inc | NON | No | Snorkel | Yes | Ś - | \$ 90,000 | \$ 90,000 | |
| | Champion Metal & Glass Inc | NON | No | Millwork | Yes | \$ - | \$ 45,924 | \$ 45,924 | |
| | Cives Corp | NON | No | Superstructure Steel | Yes | \$ - | \$ 11,334,322 | \$ 11,334,322 | |
| | Commodore Construction Corporation | NON | No | Masonry | Yes | \$ - | \$ 1.639 | \$ 1.639 | |
| | Eagle One Roofing Contractors Inc | NON | No | Waterproofing & Roofing | Yes | \$ - | \$ 452.211 | \$ 452,211 | |
| | Eagle Scaffolding Services Inc | NON | No | Scaffolding | Yes | \$ - | \$ 254,924 | \$ 254,924 | |
| | EJ/Egg Electric JV - (Egg Electric Inc) | NON | Yes | Electrical | Yes | \$ - | \$ 364,543 | \$ 364,543 | |
| | EJ/Egg Electric JV - (Egg Electric Inc) | NON | Yes | Electrical | Yes | \$ - | \$ 4,106 | \$ 4,106 | |

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

| Company Name: | Lend Lease | | Project: Lenfest | |
|---------------|--|--------------------------|--------------------------|--|
| Trade: | Construction Management | | Contract: | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2013 | Project End: In Progress | |

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

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Paymer to Date \$'s |
|---|-----------------|----------------|----------------------------|----------|------------------------------|--|---------------------------------|
| | | | | | | | |
| EJ/Egg Electric JV - (Egg Electric Inc) | NON | Yes | Street Structures | Yes | \$ - | \$ 1,834 | \$ |
| Elite Floors Inc | NON | No | Resilient Flooring & Base | Yes | \$ - | \$ 4,059 | \$ |
| Five Star Electric Corp | NON | No | Electrical | Yes | \$ - | \$ 289,895 | \$ 28 |
| Forest Electric | NON | No | Electrical | Yes | \$ - | \$ 5,304 | \$ |
| Fresh Meadow Mechanical Corp | NON | No | HVAC Systems | Yes | \$ - | \$ 1,565,586 | \$ 1,56 |
| H.S.E. System Inc | NON | No | Hoist / Bridges / Scaffold | Yes | \$ - | \$ 134,000 | \$ 13 |
| Hi Tech Data Floors Inc | NON | No | Raised Access Flooring | Yes | \$ - | \$ 177,727 | \$ 17 |
| Intricate Construction | NON | No | Street Structures | Yes | \$ - | \$ 26,374 | \$ 2 |
| Island Acoustics | NON | No | Drywall | Yes | \$ - | \$ 84,064 | \$ 8 |
| LVC Interiors Inc | NON | No | Window Treatment / Blinds | Yes | \$ - | \$ 249,760 | \$ 24 |
| Nets That Work | NON | No | Safety Equipment | Yes | \$ - | \$ 188,000 | \$ 18 |
| Otis Elevator Company | NON | No | Elevators | Yes | \$ - | \$ 1,281,830 | \$ 1,2 |
| PAL Environmental Safety Corp | NON | No | Spray Fireproofing | Yes | \$ - | \$ 666,750 | \$ 66 |
| PGS Millwork Inc | NON | No | Millwork | Yes | \$ - | \$ 1,220,222 | \$ 1,2 |
| Platinum Terrazzo | NON | No | Fluid-Applied Flooring | Yes | \$ - | \$ 183,945 | \$ 18 |
| RCC Concrete Corp | NON | No | Above Grade Concrete | Yes | \$ - | \$ 2,030,298 | \$ 2,0 |
| Re:Source New Jersey | NON | No | Resilient Flooring & Base | Yes | \$ - | \$ 755,165 | \$ 75 |
| Re:Source New Jersey | NON | No | Rough Carpentry | Yes | \$ - | \$ 4,176 | \$ |
| Siemens Industry Inc | NON | No | HVAC Systems | Yes | \$ - | \$ 5,485 | \$ |
| Skanska | NON | No | Street Structures | Yes | \$ - | \$ 841,207 | \$ 8 |
| Trystate Mechanical Inc | NON | No | HVAC Systems | Yes | \$ - | \$ 11,267,648 | \$ 11,2 |
| United Drilling & Cutting Corp | NON | No | Structural Modifications | Yes | \$ - | \$ 111,573 | \$ 1: |
| United Drilling & Cutting Corp | NON | No | Demolition | Yes | \$ - | \$ 18,487 | \$: |
| Universal Builders Supply | NON | No | Hoist | Yes | \$ - | \$ 203,592 | \$ 20 |
| WDF Inc | NON | No | HVAC Systems | Yes | \$ - | \$ 39,245 | \$ 3 |
| Whalen Berez Group | NON | No | Theater & Stage Equipment | Yes | \$ - | \$ 167,678 | \$ 1 |
| Woodworks Construction Co Inc | NON | No | Drywall | Yes | \$ - | \$ 5,708,942 | \$ 5,7 |

Original Plan

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

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

| CM Name: | Lend Lease | | | |
|---------------|---------------------------------------|--------------------------|--------------------------|--|
| Company Name: | Cives Corp | | Project: Lenfest | |
| Trade: | Structural Steel | | Contract: | |
| Address: | 8 Church Street, Gouverneur, NY 13642 | | Telephone: 315-287-2200 | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2013 | Project End: In Progress | |

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

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|-----------|---|-------------------------|--------------------|--------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| ЛWL: | | | | | | | | • |
| | Baco Enterprises Inc | L | No | Field Bolts | Yes | \$ 387,460 | \$ 140,709 | \$ 140,709 |
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| there is | s no Original Plan then vendors were paid on an as-needed b | asis or vendors were co | ntracted after the | Tie | r III Grand Total | \$ 387,460 | \$ 140,709 | \$ 140,70 |
| riginal I | | | | M | WL Tier III Total | \$ 387,460 | \$ 140,709 | \$ 140,70 |
| | | | | | WL Tier III Total | | | \$ |
| | | | | ſ | MWL % of Tier II | 3% | 1% | 1 |

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

| CM Name: | Lend Lease | | |
|---------------|--|--------------------------|--------------------------|
| Company Name: | RCC Concrete Corp | | Project: Lenfest |
| Trade: | Concrete Construction | | Contract: |
| Address: | 74 State Street - 2nd Floor Westbury, NY 11590 | | Telephone: 516-279-6787 |
| As of Date: | 3/31/2025 | Project Start: 12/1/2013 | Project End: In Progress |

| COMPANY (Tier II) | | | | | | |
|-------------------|-----------------|----------------|-----------------------|------------------------------|--|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| RCC Concrete Corp | NON | No | Concrete Construction | \$ 1,837,000 | \$ 2,030,298 | \$ 2,030,298 |

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|---------|--|------------------------|--------------------|-----------------------------|--------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| ИWL: | | | | | | | | |
| | NYCON Readimix | M-ESD | | Concrete Ready Mix Supplier | Yes | \$ 153,600 | | \$ 136,969 |
| | CFS Steel Co | L | No | Rebar & Wire Mesh Supplier | Yes | \$ 40,000 | \$ 28,200 | \$ 28,20 |
| | B.P. Precise Construction Corp | W | No | Lumper (Metal Lathing) | Yes | \$ - | \$ 68,490 | \$ 68,49 |
| ION: | | | | | | | | |
| ION. | Reinforcing Supply | NON | No | 62 | Yes | \$ 30,000 | \$ 34,116 | \$ 34,11 |
| | | | | | | 7 33,533 | * ************************************* | 7 .,, |
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| there i | s no Original Plan then vendors were paid on an as-needed bo | sis or vendors were co | ntracted after the | Tie | er III Grand Total | \$ 223,600 | | |
| riginal | Plan | | | | IWL Tier III Total | | | |
| | | | | Non-M | IWL Tier III Total | \$ 30,000 | \$ 34,116 | \$ 34,1 |

11% 12% MWL % of Tier II 12%

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

| CM Name: | Lend Lease | | | |
|---------------|-------------------------------------|--------------------------|--------------------------|--|
| Company Name: | Giachetti Plumbing | | Project: Lenfest | |
| Trade: | Plumbing | | Contract: | |
| Address: | 58 Tiemann Place New York, NY 10027 | | Telephone: 646-532-3696 | |
| As of Date: | 3/31/2025 | 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 |
| Giachetti Plumbing | L | No | Plumbing | \$ 1,090,000 | \$ 1,161,884 | \$ 1,161,884 |

| | | 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: | | | | | | | |
| County Insulation | W-ESD | No | Insulation | Yes | \$ 43,400 | \$ 43,400 | \$ 43,4 |
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| there is no Original Plan then vendors were paid on an as-needed | d basis or vendors were co | ntracted after the | | r III Grand Total | \$ 43,400 | \$ 43,400 | \$ 43 |
| iginal Plan | | , | | WL Tier III Total | · | | \$ 43 |
| | | | | WL Tier III Total | | \$ - | \$ |
| | | | | MMI % of Tier II | | 10/ | |

MWL % of Tier II 4% 4% 4%

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

| CM Name: | Lend Lease | | | |
|---------------|-----------------------------------|--------------------------|--------------------------|--|
| Company Name: | PGS Millwork Inc | | Project: Lenfest | |
| Trade: | Architectural Millwork | | Contract: | |
| Address: | 32 Hickory Lane, Hudson, NY 12534 | | Telephone: 518-828-2608 | |
| As of Date: | 3/31/2025 | 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 |
| Р | PGS Millwork Inc | NON | No | Architectural Millwork | \$ 1,155,797 | \$ 1,220,222 | \$ 1,220,222 |

| SUBCONTRACTORS (Tier III) | | | | | | | | | |
|---|--|-------------------------|--------------------|----------------------------------|---------------------|---|--|----------------------------------|--|
| Name | //Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| V: | | | | | | | | | |
| Co | nwed/Wall Techonology | NON | No | Fabric Wrapped Acoustical Panels | Yes | \$ 20,000 | \$ 11,215 | \$ 11, | |
| De | coustics | NON | No | Veneered Acoustical Planks | Yes | \$ 90,000 | \$ 72,980 | \$ 72, | |
| Su | preme Woodwork Installation | NON | No | Installation | Yes | \$ 155,000 | \$ 146,250 | \$ 146 | |
| VT | Industries | NON | No | Door | Yes | \$ 350 | \$ 689 | \$ | |
| Un | iversal Metalcraftsman | NON | No | Metalwork | Yes | \$ 6,000 | \$ 6,810 | \$ 6, | |
| Sol | lid Surface Craftsman | NON | No | | 62 Yes | \$ 13,000 | \$ 34,700 | \$ 34, | |
| VN | 1 Choppy | NON | No | Steel in Wall Supports | Yes | \$ 6,000 | \$ 6,605 | \$ 6, | |
| Ph | oenix Cabinetry | NON | No | Plastic Laminate Millwork | Yes | \$ 63,000 | \$ 73,392 | \$ 73 | |
| Lev | wis Lumber | NON | No | Prime Base and Solid Oak Base | Yes | \$ 4,000 | \$ 4,302 | \$ 4 | |
| Wr | right Architectural Millwork | NON | No | Bamboo Millwork | Yes | \$ 15,000 | \$ 13,647 | \$ 13 | |
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| ro io no O-i | ining! Dian then yanders were noid on as | acic or youdors were e- | ntracted after the | 1 | Tier III Grand Tota | \$ 372,350 | \$ 370,590 | \$ 370 | |
| | • | | | | | , | | \$ 370 | |
| inal Plan MWL Tier III Total Non-MWL Tier III Total | | | | | • | • | • | | |
| | | | | Nor | | | | | |
| | | | | | MWL % of Tier I | 0% | 0% | | |

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

| CM Name: | Lend Lease | |
|---------------|--|---|
| Company Name: | Champion Metal & Glass Inc | Project: Lenfest |
| Trade: | Architectual Ornamental Metal & Glass | Contract: |
| Address: | 130 Motor Parkway, Hauppauge, NY 11788 | Telephone: 631-254-2560 |
| As of Date: | 3/31/2025 | Project Start: 12/1/2013 Project End: In Progress |

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

| SUBCONTRACTORS (Tier III) | | | | | | | | | |
|---------------------------|---|--------------------------|---------------------|-----------------|-------------------|------------------------------|--|----------------------------------|--|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| MWL: | | | | | | | , , , , , , , , , , , , , , , , , , , | , , | |
| | Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Supply Silicone | Yes | \$ 153 | \$ 153 | \$ 15 | |
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| there i | s no Original Plan then vendors were paid on an as-needed | basis or vendors were co | ontracted after the | Tie | r III Grand Total | \$ 153 | \$ 153 | \$ 1 | |
| | riginal Plan MWL Tier III Total | | | | | • | \$ 153 | \$ 1 | |
| Non-MWL Tier III Total | | | | | | \$ - | \$ | | |
| | MWL % of Tier II | | | | | | • | • | |

0% 0% MWL % of Tier II 0%

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

| CM Name: | Lend Lease | | |
|---------------|---|--------------------------|--------------------------|
| Company Name: | Woodworks Construction Co Inc | | Project: Lenfest |
| Trade: | Carpentry / Drywall | C | Contract: |
| Address: | 322 8th Ave, Suite 701 New York, NY 10001 | Tel | ephone: 212-888-7311 |
| As of Date: | 3/31/2025 | 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 |
| VL: | | | | | | | | |
| | JC Ryan EBCO/H&G LLC | W-ESD | No | Doors, Frames & Hardware Supplier | Yes | \$ 274,000 | | |
| | Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Material Supplier of Drywall, Insulation, & Metal Studs | Yes | \$ 1,000,000 | \$ 484,622 | \$ 484,6 |
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| | no Original Plan then vendors were paid on an as-needed | basis or vendors were co | ontracted after the | | r III Grand Total | | | |
| inal P | Plan | | | | WL Tier III Total WL Tier III Total | | \$ 777,997 \$ - | \$ 777, \$ |
| | | | | INOII-IN | WE HE III IOLAI | 7 | 7 | 7 |

MWL % of Tier II 22% 14% 14%

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

| CM Name: | Lend Lease | | | |
|---------------|--|--------------------------|--------------------------|--|
| Company Name: | LVC Interiors Inc | - | Project: Lenfest | |
| Trade: | Window Treatment / Blinds | | Contract: | |
| Address: | 345 Harrison Avenue, Garfield NJ 07026 | | Telephone: 201-525-0222 | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2013 | Project End: In Progress | |

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

| | | SUBCON | TRACTORS (Tier III) | | | | |
|---|-----------------------------|---------------------|---------------------|--|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| NON: | | | | | | | |
| Mecho Shade Systems | NON | No | Shade Manufacturer | Yes | \$ 178,927 | \$ 178,927 | \$ 178,92 |
| WT Shades | NON | No | Shade Manufacturer | Yes | \$ 2,881 | | \$ 2,88 |
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| there is no Original Plan then vendors were paid on an as-neede riginal Plan | ed basis or vendors were co | ontracted after the | | er III Grand Total IWL Tier III Total | | \$ 181,808 \$ - | \$ 181,80 |
| ngmurrum | | | | 1WL Tier III Total | | • | \$ 181,80 |
| | | | | 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: | Trystate Mechanical Inc | | Project: Lenfest |
| Trade: | HVAC Systems | | Contract: |
| Address: | 241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362 | To | elephone: 718-819-8844 |
| As of Date: | 3/31/2025 | Project Start: 12/1/2013 | Project End: In Progress |

| COMPANY (Tier II) | | | | | | | |
|-------------------------|-----------------|----------------|--------------|------------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| Trystate Mechanical Inc | NON | No | HVAC Systems | \$ 10,226,340 | \$ 11,267,648 | \$ 11,267,648 | |

| | | | SUBCON | TRACTORS (Tier III) | | | | |
|-----------------|--|-------------------------|--------------------|---------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | Celtic Sheetmetal Inc | W-ESD | No | Sheetmetal | Yes | \$ 2,420,000 | \$ 2,462,871 | \$ 2,462,871 |
| | Shadow Transport | W | No | Rigging | Yes | \$ 93,500 | \$ 93,500 | \$ 93,500 |
| NON: | | | | | | | | |
| | Atlantic Contracting | NON | No | Insulation | Yes | \$ 240,000 | \$ 369,054 | \$ 369,054 |
| | Ht Lyons Contractors | NON | No | 62 | Yes | \$ 56,000 | \$ 85,000 | \$ 85,000 |
| | Independent Testing Balancing | NON | No | Testing Balancing | Yes | \$ 39,550 | \$ 37,595 | \$ 37,595 |
| | Siemens Industry Inc | NON | No | ATC | Yes | \$ 1,800,000 | \$ 1,736,543 | \$ 1,736,543 |
| | Techclean | NON | No | Ductcleaning | Yes | \$ 15,000 | | |
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| | s no Original Plan then vendors were paid on an as-needed bo | isis or vendors were co | ntracted after the | | r III Grand Total | . , , | | |
| Original | Plan | | | | WL Tier III Total | . , , | | |
| | | | | Non-M | WL Tier III Total | \$ 2,150,550 | \$ 2,230,348 | \$ 2,230,348 |

25% 23% MWL % of Tier II 23%

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

| CM Name: | Lend Lease | | | |
|---------------|---|--------------------------|--------------------------|----------|
| Company Name: | 3L & Company Inc | | Project: Lenfest | |
| Trade: | Ceramic Tile | | Contract: | |
| Address: | 241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362 | | Telephone: 718-819-8844 | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2013 | Project End: In Progress | <u>.</u> |

| COMPANY (Tier II) | | | | | | | |
|-------------------|-----------------|----------------|--------------|------------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| 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 |
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| If the same I | October 181 with a second and a second at the | <u> </u> | | Ties | r III Grand Total | ć 75.000 | ć 75.000 | ć 75.000 |
| Original | s no Original Plan then vendors were paid on an as-needed bas | is or vendors were co | ntractea after the | | | | | \$ 75,000 |
| original | riun | | | | WL Tier III Total WL Tier III Total | | \$ - | \$ - |
| | | | | | WL Her III Total /IWL % of Tier II | | | \$ 75,000 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: | 3/31/2025 | Project Start: 12/1/2013 Project End: In Progress |

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

| SUBCONTRACTORS (Tier III) | | | | | | | | | |
|--|--|--------------------|---------------------|-------------------|------------------------------|--|----------------------------------|--|--|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| MWL: | | | | | | | | | |
| Turtle & Hughes | W-ESD | No | Electrical Material | Yes | \$ 30,000 | \$ 29,182 | \$ 29,182 | | |
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| | <u>. </u> | | | | ÷ | . | 4 20.402 | | |
| If there is no Original Plan then vendors were paid on an as-needed ba | sis or vendors were co | ntractea after the | | r III Grand Total | | | | | |
| Original Plan | | | M | WL Tier III Total | \$ 30,000 | \$ 29,182 | \$ 29,182 | | |

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

GC/CM: Lend Lease 8/1/2008 - 3/31/2025 45776 Date Range: As of :

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | | | eadcou | | |
|-----------------------------------|--|---------------|-----|-------------|-------------|-------|-----|-------------|-----|--------|-----------|---------------|------|----------------|------|-----------------|------------|------|------------|----------------|-------------|
| Tier | Contractor | М | | w | L | MV | | MI | | WL | MWL | Total N | | Non-M | | Total Hours | | MWL | | -MWL | Total |
| | | | %¹ | Hrs %1 | Hrs %1 | Hrs | %¹ | Hrs | %¹ | Hrs %1 | Hrs %1 | Hrs | %¹ | Hrs | %¹ | Hrs | # | %¹ | # | % ¹ | # |
| Tier II | 3L & Company Inc Ceramic Tile | 85 | 8% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 85 | 8% | 997 | 92% | 1,082 | 1 | 17% | 5 | 83% | 6 |
| | ASR Electric Electrical | 20,476 | 30% | 0 0% | 0 0% | 1,157 | 2% | 0 | 0% | 0 0% | 0 0% | 21,633 | 31% | 47,738 | 69% | 69,371 | 28 | 35% | 52 | 65% | 80 |
| | Champion Metal Glass & Glazing, Snorkel, Millwork | 232 | 14% | 0 0% | 0 0% | 0 | 0% | 8 | 0% | 0 0% | 0 0% | 240 | 15% | 1,415 | 85% | 1,655 | 3 | 20% | 12 | 80% | 15 |
| | Cives Structural Metals | 9,239 | 25% | 1,034 3% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 10,273 | 27% | 27,165 | 73% | 37,437 | 23 | 26% | 66 | 74% | 89 |
| | Commodore Masonry | 608 | 46% | 0 0% | 0 0% | 0 | 0% | 80 | 6% | 0 0% | 0 0% | 688 | 52% | 635 | 48% | 1,323 | 5 | 56% | 4 | 44% | 9 |
| | Creative Construction Services | 606 | 21% | 0 0% | 0 0% | 682 | 24% | 282 | 10% | 0 0% | 126 4% | 1,695 | 60% | 1,123 | 40% | 2,818 | 16 | 89% | 2 | 11% | 18 |
| | Safety Equipment Eagle Scaffold Scaffolding, Waterproofing & Roofing | 752 | 57% | 0 0% | 0 0% | 0 | 0% | 3 | 0% | 0 0% | 0 0% | 755 | 57% | 569 | 43% | 1,324 | 15 | 65% | 8 | 35% | 23 |
| | Fine Group Inc. Painting & Instrumentation | 4,225 | 72% | 0 0% | 0 0% | 0 | 0% | 214 | 4% | 0 0% | 0 0% | 4,439 | 75% | 1,453 | 25% | 5,892 | 23 | 79% | 6 | 21% | 29 |
| | Giachetti Plumbing & Heating Corp. Plumbing | 1,807 | 21% | 88 1% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 1,895 | 22% | 6,822 | 78% | 8,717 | 7 | 22% | 25 | 78% | 32 |
| | LVC Window Treatment / Blinds | 14 10 | 00% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 14 | 100% | 0 | 0% | 14 | 1 | 100% | 0 | 0% | 1 |
| | Metropolitan Enterprises | 1,193 | 51% | 0 0% | 0 0% | 0 | 0% | 135 | 6% | 0 0% | 0 0% | 1,328 | 57% | 1,017 | 43% | 2,345 | 37 | 76% | 12 | 24% | 49 |
| | Hoist/Bridges/Scaffold Nets That Work Sofety Favignment | 183 4 | 46% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 183 | 46% | 211 | 54% | 394 | 3 | 30% | 7 | 70% | 10 |
| | Safety Equipment Otis Elevators | 2,323 | 27% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 2,323 | 27% | 6,153 | 73% | 8,476 | 4 | 15% | 23 | 85% | 27 |
| | Elevators PAL Enviromental | 780 | 39% | 0 0% | 0 0% | 0 | 0% | 24 | 1% | 0 0% | 0 0% | 804 | 40% | 1,208 | 60% | 2,012 | 11 | 42% | 15 | 58% | 26 |
| | Spray Fireproofing PGS 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 |
| | Millwork Platinum Terrazzo, Inc. | 263 | 52% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 263 | 52% | 247 | 48% | 510 | 4 | 57% | 3 | 43% | 7 |
| | Fluid-Applied Flooring RCC Concrete Corp | 4,057 | 43% | 24 0% | 24 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 4,105 | 44% | 5,244 | 56% | 9,348 | 37 | 29% | 92 | 71% | 129 |
| | Above Grade Concrete Resource NJ | 341 | 16% | 0 0% | 0 0% | 281 | 13% | 0 | 0% | 0 0% | 0 0% | 622 | 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% | 2,990 | 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% | 6,670 | 16% | 35,062 | 84% | 41,732 | 26 | 29% | 64 | 71% | 90 |
| | HVAC Systems United Drilling | 972 10 | 00% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 972 | 100% | 0 | 0% | 972 | 3 | 100% | 0 | 0% | 3 |
| | Drilling Westchester Metal Works Metal Stairs | 5,426 | 62% | 0 0% | 0 0% | 35 | 0% | 1,990 | 23% | 0 0% | 0 0% | 7,451 | 85% | 1,352 | 15% | 8,803 | 19 | 59% | 13 | 41% | 32 |
| | Woodworks Construction | 25,413 | 71% | 0 0% | 1,280 4% | 0 | 0% | 1,770 | 5% | 0 0% | 0 0% | 28,463 | 79% | 7,536 | 21% | 35,998 | 29 | 69% | 13 | 31% | 42 |
| Total Hours Overall % of Total | Drywall | 88,213 36% | | 1,418 1% | 1,352 1% | 2,235 | | 4,545 2% | | 0 | 126 0% | 97,889 40% | | 148,272 60% | | 246,160 100% | 306 40% | | 450 60% | | 756 100% |

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

| Contractor | Start | End |
|--|------------|------------|
| 3L & Company Inc | 8/7/2016 | 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: 1/1/2025 - 3/31/2025

As of: 45776

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | Н | eadcou | nt | |
|--------------------------------|---|---------|----------|---------|---------|---------|---------|---------|----------|----|---------|-------------|---------|----------------|---------|----------------|---------|
| Tier | Contractor | M | W | L | MW | ML | WL | MWL | Total MW | | Non-MWL | Total Hours | Total I | | Non-N | | Total |
| | | Hrs %1 | Hrs %1 | Hrs %¹ | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | | %¹ | Hrs %1 | Hrs | # | % ¹ | # | % ¹ | # |
| Tier II | 3L & Company Inc Ceramic Tile | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | ASR Electric Electrical | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Champion Metal Glass & Glazing, Snorkel, Millwork | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Cives Structural Metals | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Commodore Masonry | 0 09 | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Creative Construction Services Safety Equipment | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Eagle Scaffolding Scaffolding, Waterproofing & Roofing | 0 09 | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Fine Painting & Decorating Company Inc Painting & Instrumentation | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Giachetti Plumbing & Heating Corp. Plumbing | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | LVC Interiors Inc Window Treatment / Blinds | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Metropolitan Enterprises Hoist/Bridges/Scaffold | 0 09 | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Nets That Work Safety Equipment | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Otis Elevators Elevators | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | PAL Environmental Spray Fireproofing | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | PGS Millwork Millwork | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Platinum Terrazzo, Inc. Fluid-Applied Flooring | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | RCC Concrete Corp Above Grade Concrete | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Re:Source New Jersey Resilient Flooring & Base | 0 09 | | 0 0% | 0 0% | 0 0% | 0 0% | | 0 | 0% | 0 09 | 6 0 | 0 | 0% | | 0% | 0 |
| | Sirina Fire Protection Corp Fire Protection Systems | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | Trystate Burns Mechanical HVAC Systems | 0 09 | 6 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0% | 0 09 | 6 0 | 0 | 0% | 0 | 0% | 0 |
| | United Drilling Drilling | 0 09 | | 0 0% | 0 0% | 0 0% | 0 0% | | 0 | 0% | 0 09 | 6 0 | 0 | 0% | | 0% | 0 |
| | Westchester Metal Works Metal Stairs | 0 09 | | 0 0% | 0 0% | 0 0% | 0 0% | | 0 | 0% | 0 09 | | 0 | 0% | | 0% | 0 |
| | Woodworks Construction Drywall | 0 09 | | 0 0% | 0 0% | 0 0% | 0 0% | | | 0% | 0 09 | | 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% |

^{*} Denotes active contractor

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 | Pro | ject: University Forum |
|-------------|-------------------------------------|--------------------------|------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Teleph | one: |
| As of Date: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final |

| | | | OWNER | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| Columbia University | NON | No | Owner | | \$ 1,356,652 | \$ 1,356,652 |

| | Name/Address/Phone # (if available) otherwise enter Trade | Address/Phone # (if available) otherwise 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: | | | | | | | | |
| | A Tech Electric Enterprise Inc | M-ESD | No | Electrical | Yes | \$ - | , | \$ 22,32 |
| | Green Girl Printing and Messenger Inc | W | No | Printing Service | Yes | \$ - | | \$ 19,27 |
| | Mamais Contracting Corp | WL-ESD | No | Contractor | Yes | \$ - | \$ 12,880 | \$ 12,88 |
| N: | | | | | | | | |
| | 275 Technology Solutions dba Safeway Fire & Protection Company | NON | No | Safeway Fire - Monitoring | Yes | \$ - | \$ 1,295 | \$ 1,29 |
| | Barbizon Elec Co Inc | NON | No | 62 | Yes | \$ - | \$ 10,125 | \$ 10,12 |
| | Door Automation Corp. | NON | No | Doors/Windows and Glazing | Yes | \$ - | \$ 6,292 | \$ 6,29 |
| | Empire Office Inc | NON | No | Furniture | Yes | \$ - | \$ 912,358 | \$ 912,3 |
| | Envirobusiness Inc | NON | No | Commissioning | Yes | s - | \$ 54,735 | \$ 54,73 |
| | Hellman Consruction Corp. | NON | No | Construction | Yes | s - | \$ 175,647 | \$ 175,64 |
| | Live Wire Electric 1 LLC | NON | No | Electrical | Yes | \$ - | \$ 6,466 | \$ 6,46 |
| | Municipal Testing Laboratory | NON | No | Material Testing | Yes | \$ - | \$ 77,144 | \$ 77,14 |
| | Siemens Industry Inc | NON | No | HVAC | Yes | \$ - | \$ 3,320 | \$ 3,32 |
| | Vidaris Inc | NON | No | Exterior / Roofing | Yes | \$ - | \$ 52,931 | \$ 52,9 |
| | William Hird & Co INC | NON | No | Fire Protection | Yes | \$ - | \$ 1,863 | \$ 1,86 |
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| | no Original Plan then vendors were paid on an as-needed basi | | | | end Grand Tota | | \$ 1,356,652 | \$ 1,356,6 |

| Direct Spend | d Grand Total | \$ | \$ 1,356,652 | \$ 1,356,652 |
|----------------|---------------|---------|-----------------|-----------------|
| MWL Direct | t Spend Total | \$ - | \$ 54,476 | \$ 54,476 |
| Non-MWL Direct | t Spend Total | \$ - | \$ 1,302,176 | \$ 1,302,176 |
| M\ | WL % 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 | Tele | ephone: | | | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final | | | |

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

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

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

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

| Owner Name: | Columbia University | | Project: University Forum |
|-------------|-------------------------------------|--------------------------|---------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Tele | ephone: |
| As of Date: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final |

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

| DIRECT 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: | | | | | | | | | | |
| | Lend Lease US Construction LMB | NON | No | Construction | Yes | \$ - | \$ 1,323,633 | \$ 1,323, | | |
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| 1ere | is no Original Plan then vendors were paid on an as-needed bo | isis or vendors were co | ntracted after the | Direct Spe | end Grand Total | \$ - | \$ 1,323,633 | \$ 1,323 | | |

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 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | -

(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: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final | <u> </u> |

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

| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Origi | nal Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|----------|---|--------------------------|--------------------|-------------------------------|------------------|-------|-------------------------|--|----------------------------------|
| NL: | | | | | | | | | |
| | A Tech Electric Enterprise Inc | M-ESD | No | Electric | Yes | \$ | 7,109,178 | \$ 8,564,523 | \$ 8,564,523 |
| | A Tech Electric Enterprise Inc | M-ESD | No | Electric | Yes | \$ | 4,144,000 | \$ 4,228,167 | \$ 4,228,167 |
| | Ashlar Construction LLC | M-ESD | No | Masonry | Yes | \$ | 1,200,000 | \$ 1,152,376 | \$ 1,152,370 |
| | Garcia Marble & Tile | M-ESD | No | Tiling | Yes | \$ | 310,000 | \$ 329,549 | \$ 329,549 |
| | Giachetti Plumbing & Heating | L | No | Plumbing | Yes | \$ | 1,162,300 | \$ 1,280,551 | \$ 1,280,55 |
| | Turtle & Hughes | W-ESD | No | 62 | Yes | \$ | 249,460 | \$ 262,710 | \$ 262,71 |
| | Crown Sign Systems Inc | W-ESD | No | Signage | Yes | \$ | 144,643 | \$ 206,910 | \$ 206,91 |
| | Locker Lady | W-ESD | No | Toilet Accessories | Yes | \$ | 48,810 | \$ 49,418 | \$ 49,41 |
| N: | | | | | | | | | |
| | ARI Products Inc | NON | No | Access Flooring | Yes | \$ | 174,000 | \$ 198,282 | \$ 198,28 |
| | Bamco Inc | NON | No | Metal Panels | Yes | \$ | 470,000 | \$ 745,557 | \$ 745,55 |
| | Barrett Inc | NON | No | Roofing | Yes | \$ | 1,200,000 | \$ 1,355,000 | \$ 1,355,00 |
| | Betons Prefabriques Du Lac Inc | NON | No | Precasts | Yes | \$ | 1,200,000 | \$ 3,283,305 | \$ 3,283,30 |
| | Champion Metal & Glass Inc | NON | No | Interior Glass Partitions | Yes | \$ | 2,995,000 | \$ 869,939 | \$ 869,93 |
| | Cord Contracting | NON | No | Millwork | Yes | \$ | 5,000,000 | \$ 6,396,653 | \$ 6,396,65 |
| | Current Fire Protection | NON | No | Fire Protection | Yes | \$ | 565,000 | \$ 647,500 | \$ 647,50 |
| | Daniel Teutul DBA Orange County Iron Works | NON | No | Structural Steel | Yes | \$ | 4,497,000 | \$ 6,810,745 | \$ 6,810,74 |
| | Decorating with Fabric | NON | No | Window Treatment | Yes | \$ | 237,500 | \$ 258,975 | \$ 258,97 |
| | Delphi Plumbing | NON | No | Plumbing | Yes | \$ | 8,000 | \$ 11,328 | \$ 11,32 |
| | Fromkin Brothers | NON | No | Painting | Yes | \$ | 280,000 | \$ 596,187 | \$ 596,18 |
| | Fromkin Brothers | NON | No | Polished Concrete | Yes | \$ | 365,000 | \$ 319,511 | \$ 319,51 |
| | Gil Bar Industries | NON | No | HVAC Equipment | Yes | \$ | 327,000 | \$ 321,762 | \$ 321,76 |
| | Josef Gartner - Permasteelisa North America | NON | No | Curtain Wall & Storefront | Yes | \$ | 9,800,000 | \$ 10,798,081 | \$ 10,798,08 |
| | Holden & Flynn Universal | NON | No | Millwork | Yes | \$ | 298,000 | \$ 506,232 | \$ 506,23 |
| | Island Diversified | NON | No | Spray on Thermal & Fire Proof | Yes | \$ | 387,000 | \$ 496,042 | \$ 496,04 |
| | Jezet Seating | NON | No | Auditorium | Yes | \$ | 250,000 | \$ 257,172 | \$ 257,17 |
| | Long Island Fireproof Door | NON | No | Doors, Frames & Hardware | Yes | \$ | 161,000 | \$ 219,132 | \$ 219,13 |
| | Nouveau Elevator Industries Inc | NON | No | Elevators | Yes | \$ | 1,869,000 | \$ 2,021,615 | \$ 2,021,61 |
| | Pyramid Floor Covering Inc | NON | No | Flooring | Yes | \$ | 310,000 | \$ 380,733 | \$ 380,73 |
| | Ruttura & Sons Co Inc | NON | No | Excavation/Foundation | Yes | \$ | 9,542,100 | \$ 10,873,323 | \$ 10,873,32 |
| | Ruttura & Sons Co Inc | NON | No | Elevated Slabs on Deck | Yes | \$ | 1,038,000 | \$ 1,235,260 | \$ 1,235,26 |
| | Transcontinental Steel | NON | No | Misc Metals | Yes | \$ | 1,129,413 | \$ 1,569,615 | \$ 1,569,61 |
| | United Air Conditioning | NON | No | HVAC | Yes | \$ | 6,697,000 | \$ 7,589,761 | \$ 7,589,76 |
| | Centron Enterprises | NON | No | Epoxy Flooring | Yes | \$ | 17,920 | \$ 17,920 | \$ 17,92 |
| | Haywood-Berk Floor | NON | No | Wood Flooring | Yes | \$ | 310,000 | \$ 267,882 | \$ 267,88 |
| | Modulo 3 Corporation DBA Unifor | NON | No | Interior Glass Partitions | Yes | \$ | 655,000 | \$ 746,292 | \$ 746,29 |
| | McKeon Door East | NON | No | Overhead Doors | Yes | \$ | 230,000 | \$ 220,000 | \$ 220,00 |
| | Clean Tech | NON | No | Final Cleaning | Yes | \$ | 129,350 | \$ 139,676 | \$ 139,67 |
| | Singer Equipment Company Inc | NON | No | Food Service Equipment | Yes | \$ | 80,198 | \$ 122,089 | \$ 122,08 |
| | Steven Dubner Landscaping Inc | NON | No | Landscaping | Yes | \$ | 389,500 | \$ 419,957 | \$ 419,95 |
| horo is | no Original Plan then vendors were paid on an as-needed | basis or vendors were co | ntracted after the | Tie | r II Grand Total | Ś | 64,980,372 | \$ 75,769,730 | \$ 75,769,730 |
| iqinal F | • | | | | WL Tier II Total | • | 14,368,391 | \$ 16.074.204 | \$ 16,074,204 |

21% 19% MWL % of Tier I

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

| Company Name: | Skanska | | Project: University Forum | |
|---------------|---|--------------------------|------------------------------|--|
| Trade: | Construction Management | | Contract: General Conditions | |
| Address: | 659 West 131st Street, New York, NY 10027 | | Telephone: 347-918-7871 | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final | |

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

| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date S's |
|--------------|--|-----------------------|-------------------|------------------------------------|------------------|------------------------------|--|---------------------------------|
| WL: | | | | | | | \$5 | \$15 |
| | Velez Organization | M-ESD | No | Construction Management | Yes | \$ - | \$ 497,823 | \$ 497,8 |
| | The Olympic Glove & Safety Co Inc | W-ESD | No | Vendor | Yes | \$ - | \$ 2,684 | \$ 2,6 |
| | Deb Romain | MW-ESD | No | Vendor | Yes | \$ - | \$ 7,044 | \$ 7,0 |
| | Outsource Consultants | M | No | Expediting | Yes | \$ - | \$ 209,295 | \$ 209,2 |
| | Carter, Milchman & Frank | W-ESD | No | Vendor | Yes | \$ - | \$ 28,165 | \$ 28,1 |
| | Pestrol Inc | MWL-ESD | No | 62 | Yes | \$ - | \$ 11,085 | \$ 11,0 |
| | 50 States Engineering Corp. | W | No | Surveyor | Yes | \$ - | \$ 29,936 | \$ 29,9 |
| | Eddington Security Inc | MW-ESD | No | Security | Yes | \$ - | \$ 418,739 | \$ 418,7 |
| | Basu Technology Inc | M-ESD | No | Scheduling | Yes | \$ - | \$ 13,050 | \$ 13,0 |
| | JT Hicks Associates | M-ESD | No | Construction and Civil Engineering | Yes | \$ - | \$ 337,003 | \$ 337,0 |
| | | | | | | | | |
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| ON: | | | 1 | | | | | |
| | United Rentals (North America) Inc. | NON | No | Supply Vendor | Yes | \$ - | \$ 95,900 | \$ 95,9 |
| | Gams Power Tools & Supplies | NON | No | Supply Vendor | Yes | \$ - | \$ 113,615 | \$ 113,6 |
| | Safway Intermediate Holding DBS Safway Atlantic | NON | No | Scaffolding | Yes | \$ - | \$ 733,712 | \$ 733,7 |
| | Modspace | NON | No | Trailer Rental | Yes | \$ - | \$ 71,610 | \$ 71,6 |
| | CDW Direct | NON | No | Trailer Heritar | Yes | \$ - | \$ 1,739 | \$ 1,7 |
| | Prolink Construction Companies | NON | No | | Yes | \$ - | \$ 4,200 | \$ 4,2 |
| | Callahead | NON | No | Temporary Toilets | Yes | \$ - | \$ 40,430 | \$ 40,4 |
| | AON Risk Services Northeast Inc. | NON | No | Temporary Toilets | Yes | Ś - | \$ 8,309 | \$ 8,3 |
| | Victor Fire Protection | NON | No | Fire Safety Vendor | Yes | Ś - | \$ 2,250 | \$ 2,2 |
| | Colony Hardware Corporation | NON | No | Supply Vendor | Yes | Ś - | \$ 9,800 | \$ 9,8 |
| | Fastsigns International Inc. | NON | No | Supply Vendor | Yes | Ś - | \$ 512 | \$ 5 |
| | Geocomp | NON | No | Noise Consultant | Yes | \$ - | \$ 30,300 | \$ 30,3 |
| | New Age Reprographics, LLC | NON | No | | Yes | \$ - | \$ 158 | \$ 1 |
| | HR Direct | NON | No | | Yes | \$ - | \$ 228 | \$ 2 |
| | Crystal Springs Water Supplier | NON | No | Water Supplier | Yes | \$ - | \$ 6,639 | \$ 6,6 |
| | East Coast Metrology | NON | No | | Yes | \$ - | \$ 902 | \$ 9 |
| | Atlantic Tomorrows | NON | No | | Yes | \$ - | \$ 25,518 | \$ 25,5 |
| | Cardella Trucking Company Inc. | NON | No | Waste Haulage | Yes | \$ - | \$ 15,812 | \$ 15,8 |
| | Rent A Fence | NON | No | Fence Rental | Yes | \$ - | \$ 9,507 | \$ 9,5 |
| | Taylor Oil Company Inc. | NON | No | Fuel Vendor | Yes | \$ - | \$ 4,147 | \$ 4,1 |
| | Architectural Testing DBA Interteck | NON | No | Testing Agency | Yes | \$ - | \$ 14,675 | \$ 14,6 |
| | Hillti Inc. | NON | No | Supply Vendor | Yes | \$ - | \$ 4,000 | \$ 4,0 |
| | Sunbelt Rentals | NON | No | Rental Vendor | Yes | \$ - | \$ 108,480 | \$ 108,4 |
| | CHS Medirian US Finance LTD. | NON | No | | Yes | \$ - | \$ 12,450 | \$ 12,4 |
| | Control Point Associates | NON | No | Surveyor | Yes | \$ - | \$ 20,400 | \$ 20,4 |
| | Microdesk Inc. | NON | No | | Yes | \$ - | \$ 42,500 | \$ 42,5 |
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| | no Original Plan then vendors were paid on an as-needed basi | s or vendors were con | tracted after the | | r II Grand Total | \$ - | \$ 2,932,617 | \$ 2,932,6 |
| atanta al Di | an | | | M | WL Tier II Total | ś - | \$ 1,554,824 | \$ 1,554,8 |
| riginal Pl | | | | | | | | |

(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: | 3/31/2025 | 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 | | | | |
| VL: | | | | | | | | | | | |
| MFM Contracting Corp | L | No | Utilities | Yes | \$ 1,277,929 | \$ 1,307,930 | \$ 1,307,9 | | | | |
| MFM Contracting Corp | L | No | Electrical | Yes | \$ - | \$ 25,489 | \$ 25,4 | | | | |
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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 \$ 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 \$ - \$ - \$ - \$ - \$ - \$ 1,000 \$ 101%

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

| CM Name: | Skanska | | | |
|---------------|--|--------------------------|---------------------------|--|
| Company Name: | Ruttura & Sons Co Inc | | Project: University Forum | |
| Trade: | Excavation/Foundation | | Contract: | |
| Address: | 200 Cabot Street, West Babylon, NY 11704 | | Telephone: 631-454-0291 | |
| As of Date: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final | |

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

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
|---|-----------------------------|---------------------|--------------------------------|-----|-------------------|------------------------------|--|----------------------------------|--|
| /L: | | | | | | | | | |
| Green Earth Solutions | MW-ESD | No | Trucking/Disposal of Soil | | Yes | \$ 650,000 | \$ 820,719 | \$ 820,7 | |
| Madeline Lulley | W-ESD | No | Rebar Detailer | | Yes | \$ 20,900 | \$ 28,020 | \$ 28,0 | |
| AMG Demolition Inc | W-ESD | No | Dewatering | | Yes | \$ 1,000,000 | \$ 683,491 | \$ 683,4 | |
| D Star Waterproofers | M-ESD | No | Waterproofing | | Yes | \$ 328,600 | \$ 429,336 | \$ 429, | |
| CGS Rebar Inc | W-ESD | No | Furnish/Install Rebar | | Yes | \$ 950,000 | \$ 1,253,810 | \$ 1,253, | |
| A Tech Electric Enterprise Inc | M-ESD | No | | 62 | Yes | \$ 25,000 | \$ 140,858 | \$ 140, | |
| | | | | | Yes | | | | |
| N: | | | | | | | | | |
| Our Rental Corp | NON | No | Equipment/Pump Rental | | Yes | \$ 51,000 | \$ 159,553 | \$ 159, | |
| Jenna Concrete Corp | NON | No | Concrete Supplier | | Yes | \$ 172,000 | \$ 550,582 | \$ 550 | |
| Eagle Fence | NON | No | Furnish/Install Temp. Fence | | Yes | \$ 157,036 | \$ 172,141 | \$ 172 | |
| Tulnoy Lumber | NON | No | Supplier | | Yes | \$ 33,341 | \$ 36,571 | \$ 36, | |
| Jet-Drive Contracting | NON | No | Furnish/Install Piles | | Yes | \$ 185,500 | \$ 185,500 | \$ 185 | |
| Bancker Construction Corp | NON | No | Furnish/Install Temp Water Svc | | Yes | \$ 43,400 | \$ 88,400 | \$ 88, | |
| Metropolitan Sewer | NON | No | Furnish/Install DIP for Storm | | Yes | \$ 40,500 | \$ 51,300 | \$ 51, | |
| Moretrench American Corp | NON | No | Furnish/Install Tie-Backs | | Yes | \$ 276,000 | \$ 276,000 | \$ 276 | |
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| ere is no Original Plan then vendors were paid on an as-neede | d hasis or vendors were co | ontracted after the | | Tie | r III Grand Total | \$ 3,933,277 | \$ 4,876,281 | \$ 4,876 | |
| rinal Plan | a addition vehicles were to | astea ajter the | | | WL Tier III Total | 7 | | \$ 3,356 | |
| | | | | 171 | vv L HEH HI HOLDI | 11 2.214.300 | 1.5 5.550.234 | 3,331 | |

| Tie | r III Grand Total | \$ 3,933,277 | \$ 4,876,281 | \$ 4,876,281 |
|-------|-------------------|-----------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 2,974,500 | \$ 3,356,234 | \$ 3,356,234 |
| Non-M | WL Tier III Total | \$ 958,777 | \$ 1,520,047 | \$ 1,520,047 |
| N | /IWL % of Tier II | 31% | 31% | 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: | 3/31/2025 | 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 | | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Award | led? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|-----------------|----------------|-------------------|--------|------|------------------------------|--|----------------------------------|
| /L: | | | | | | | | |
| CGS Rebar Inc | W-ESD | No | Install Rebar | Ye | S | . , | \$ 107,036 | |
| Madeline Lulley | W-ESD | No | Rebar Detailer | Ye | | | \$ 1,480 | |
| Our Rental Pumps | W-ESD | No | Pump Rental | Ye | S | \$ 7,621 | \$ 14,643 | \$ 14,6 |
| N: | | | | | | | | |
| USC Jenna | NON | No | | 62 Yes | S | \$ 99,478 | \$ 99,478 | \$ 99,4 |
| Barker Steel | NON | No | Rebar Supplier | Ye: | S | \$ 28,674 | \$ 29,046 | \$ 29,0 |
| US Concrete | NON | No | Concrete Supplier | Ye | S | \$ 96,835 | \$ 96,835 | \$ 96,8 |
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| Tie | r III Grand Total | \$ 340,444 | \$ 348,518 | \$ 348,518 |
|-------|-------------------|------------|---------------|---------------|
| M | WL Tier III Total | \$ 115,457 | \$ 123,159 | \$ 123,159 |
| Non-M | WL Tier III Total | \$ 224,987 | \$ 225,359 | \$ 225,359 |
| N | /IWL % 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: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final | |

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

| | | 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: | | | | | | | |
| Interstate Steel Sales Inc | W-ESD | No | Steel Supplier | Yes | \$ 161,000 | \$ 207,557 | |
| 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 | , ., | \$ 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 | \$ 53,0 |
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| | | | | The III Count To be | 4 1700 555 | A 2.000 | 4 2 |
| there is no Original Plan then vendors were paid on an as-neede iainal Plan | a basis or vendors were co | ontracted after the | | Tier III Grand Total MWL Tier III Total | , | | |
| girar ran | | | N | ion-MWL Tier III Total | | • | |

MWL % of Tier II 18% 13% 13%

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

| CW 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: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final | |

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

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|-----------|--|------------------------|--------------------|--------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| 1WL: | | | | | | | | |
| | Center Sheet Metal | W-ESD | No | Sheetmetal | Yes | \$ 1,736,000 | \$ 1,736,000 | \$ 1,736,000 |
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| there is | no Original Plan then vendors were paid on an as-needed ba | sis or vendors were co | ntracted after the | Tie | r III Grand Total | \$ 1,736,000 | \$ 1,736,000 | \$ 1,736,00 |
| riginal F | | | - | | WL Tier III Total | | \$ 1,736,000 | \$ 1,736,00 |
| | | | | Non-M | WL Tier III Total | \$ - | \$ - | \$ |

MWL % of Tier II

26%

23%

23%

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

| As of Date: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final | |
|---------------|--|--------------------------|---------------------------|--|
| Address: | 27-20 Skillman Ave. Long Island City, NY 11101 | | Telephone: 718-893-6700 | |
| Trade: | Misc Metals | | Contract: | |
| Company Name: | Transcontinental Steel | | Project: University Forum | |
| CM Name: | Skanska | | | |

| | | 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 |
| Transcontinental Steel | NON | No | Misc Metals | \$ 1,129,413 | \$ 1,569,615 | \$ 1,569,615 |

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|---------|--|--------------------------|--------------------|--------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | Anvil Iron Works | M-ESD | No | Ironwork | Yes | \$ 230,000 | \$ 642,237 | \$ 642,237 |
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| there | s no Original Plan then vendors were paid on an as-needed ba | usis or vendors were co | ntracted after the | l Tie | r III Grand Total | \$ 230,000 | \$ 642,237 | \$ 642,23 |
| riginal | | isis or veridors were co | madeed ujter tile | | WL Tier III Total | | | \$ 642,23 |
| | - | | | | WL Tier III Total | | | \$ |
| | | | | INCII-IN | ··· In Total | 7 | · 7 | 7 |

MWL % of Tier II

20%

41%

41%

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

| As of Date: | 3/31/2025 | Project Start: 12/1/2015 | Project End: Final | |
|---------------|---|--------------------------|---------------------------|--|
| Address: | 80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797 | | Telephone: 516-626-8800 | |
| Trade: | Millwork | | Contract: | |
| Company Name: | Cord Contracting | | Project: University Forum | |
| CM Name: | Skanska | | | |

| | | 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 |
| Cord Contracting | NON | No | Millwork | \$ 5,000,000 | \$ 6,396,653 | \$ 6,396,653 |

| | | SUBCON | TRACTORS (Tier III) | | | | |
|--|-------------------------------|---------------------|-------------------------|---------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| | | | | | | | |
| Central Lathing | W | No | Lather | Yes | \$ 75,788 | \$ 84,898 | \$ 84, |
| Eco Specialties | M-ESD | No | Accoustical Wall Panels | Yes | , , , , , | \$ 23,661 | \$ 23 |
| Hailey Insulation Corp | W-ESD | No | Firestopping | Yes | \$ 52,435 | \$ 71,857 | \$ 71 |
| Linda Lee Construction | w | No | Taper | Yes | \$ 181,311 | \$ 162,781 | \$ 162 |
| Park Avenue Building & Roofing Supplies LLC | M-ESD | No | Materials | Yes | \$ - | \$ 192,919 | \$ 192 |
| City Lumber | W | No | 6 | 2 Yes | \$ - | \$ 28,899 | \$ 28 |
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| re is no Original Plan then vendors were paid on an as-ned | eded basis or vendors were co | ontracted after the | | er III Grand Total | <u> </u> | | |
| al Plan | | | | /IWL Tier III Total | | \$ 565,015 | \$ 565 |
| | | | Non-N | /IWL Tier III Total | \$ - | \$ - | \$ |

| Tie | r III Grand Total | \$ 350,904 | \$ 565,015 | \$ 565,015 |
|--------|-------------------|---------------|---------------|---------------|
| M | WL Tier III Total | \$ 350,904 | \$ 565,015 | \$ 565,015 |
| Non-M\ | WL Tier III Total | \$ - | \$ - | \$ - |
| N | /IWL % of Tier II | 7% | 9% | 9% |
| | | | | |

GC/CM: Skanska Date Range: 8/1/2008 - 3/31/2025

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | | | | He | adcour | nt | |
|-----------------------------------|---|----------------|-----|-----------|----|-----------|-------------|----|-------------|-----|---------|-----------|----|----------------|------|---------------|------|-----------------|------------|------|------------|------|-------------|
| Tier C | Contractor | М | | W | | L | MW | | ML | | WL | MW | /L | Total N | IWL | Non-N | IWL | Total Hours | Total | MWL | Non-N | /WL | Total |
| | | Hrs | %1 | Hrs | % | Hrs %1 | | %¹ | Hrs | % | Hrs %1 | Hrs | %¹ | Hrs | %¹ | Hrs | %¹ | Hrs | # | %¹ | # | %¹ | # |
| Tier II | A Tech Electric Enterprises Inc Main Switch Electrical | 34,252 | 81% | 0 | 0% | 0 0% | 1,336 | 3% | 0 | 0% | 0 0% | 0 | 0% | 35,588 | 84% | 6,933 | 16% | 42,521 | 39 | 72% | 15 | 28% | 54 |
| | ARI Products Access Flooring | 363 | 64% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 363 | 64% | 202 | 36% | 565 | 5 | 83% | 1 | 17% | 6 |
| | Ashlar Construction LLC Masonry | 5,685 | 50% | 7 | 0% | 8 0% | 0 | 0% | 1,225 | 11% | 0 0% | 0 | 0% | 6,924 | 61% | 4,465 | 39% | 11,389 | 32 | 68% | 15 | 32% | 47 |
| | Barrett Roofing | 3,093 | 74% | 0 | 0% | 0 0% | 0 | 0% | 8 | 0% | 0 0% | 0 | 0% | 3,101 | 74% | 1,079 | 26% | 4,180 | 38 | 73% | 14 | 27% | 52 |
| | Cord Contracting Co Inc Millwork | 4,971 | 31% | 0 | 0% | 0 0% | 0 | 0% | 622 | 4% | 0 0% | 310 | 2% | 5,903 | 37% | 10,250 | 63% | 16,152 | 17 | 26% | 49 | 74% | 66 |
| | Crown Sign Systems Signage | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 8 | 100% | 8 | 0 | 0% | 1 | 100% | 1 |
| | Current Fire Protection Inc | 1,471 | 42% | 0 | 0% | 0 0% | 0 | 0% | 42 | 1% | 0 0% | 0 | 0% | 1,513 | 43% | 1,967 | 57% | 3,480 | 8 | 53% | 7 | 47% | 15 |
| | Eddington Security Security | 13,916 | 78% | 0 | 0% | 0 0% | 0 | 0% | 3,940 | 22% | 0 0% | 0 | 0% | 17,856 | 100% | 0 | 0% | 17,856 | 36 | 100% | 0 | 0% | 36 |
| | Fromkin Brothers Painting | 1,678 | 42% | 0 | 0% | 113 3% | 0 | 0% | 16 | 0% | 0 0% | 0 | 0% | 1,807 | 45% | 2,169 | 55% | 3,976 | 16 | 67% | 8 | 33% | 24 |
| | Garcia Marble & Title | 1,628 | 96% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 1,628 | 96% | 70 | 4% | 1,698 | 9 | 90% | 1 | 10% | 10 |
| | Giachetti Plumbing & Heating Corp | 1,793 | 24% | 0 | 0% | 0 0% | 116 | 2% | 0 | 0% | 0 0% | 0 | 0% | 1,909 | 25% | 5,593 | 75% | 7,502 | 5 | 12% | 36 | 88% | 41 |
| | McKeon Door East Overhead Doors | 240 | 67% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 240 | 67% | 120 | 33% | 360 | 6 | 86% | 1 | 14% | 7 |
| | Orange County Ironworks, LLC Structural Steel | 7,541 | 46% | 0 | 0% | 0 0% | 183 | 1% | 0 | 0% | 0 0% | 0 | 0% | 7,724 | 47% | 8,569 | 53% | 16,293 | 32 | 38% | 53 | 62% | 85 |
| | Pyramid Floor Covering Flooring | 175 | 65% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 175 | 65% | 96 | 35% | 271 | 2 | 29% | 5 | 71% | 7 |
| | Ruttura & Sons Excavation/Foundation | 19,645 | 55% | 163 | 0% | 0 0% | 0 | | 304 | 1% | 0 0% | 0 | | 20,112 | 56% | 15,529 | 44% | 35,640 | 110 | 43% | 143 | 57% | 253 |
| | Transcontinental Contracting Inc Misc Metals | 3,763 | 86% | 0 | 0% | 0 0% | | 0% | 113 | 3% | 0 0% | 0 | 0% | 3,876 | 88% | 515 | 12% | 4,391 | 24 | 86% | 4 | 14% | 28 |
| | United Air Conditioning Corp HVAC | 5,544 | 55% | 0 | 0% | 0 0% | _ | 0% | 171 | 2% | 0 0% | 0 | 0% | 5,715 | 57% | 4,361 | 43% | 10,076 | 12 | 57% | 9 | 43% | 21 |
| Total Hours Overall % of Total | | 105,756 60% | | 170 0% | | 121 0% | 1,635 1% | | 6,441 4% | | 0 0% | 310 0% | | 114,431 65% | | 61,925 35% | | 176,355 100% | 391 52% | | 362 48% | | 753 100% |

^{*} Denotes active contractors

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

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

GC/CM: Skanska

Date Range: 1/1/2025 - 3/31/2025

As of: 45776

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | Headcount | | | | | |
|-----------------------------------|---|---------|----|-------------|-----|----|---------|-----|---------|----|---------|---------|---------|----|---------|----|-------------|---------|----|---------|----|---------|
| Tier (| Contractor | М | | W | | L | MW | | ML | | WL | MWL | Total N | | Non-M | | Total Hours | Total | | Non-N | | Total |
| | | Hrs % | | Hrs % | | | Hrs %1 | Hrs | , (| %¹ | Hrs %¹ | Hrs %1 | Hrs | %¹ | Hrs | %¹ | Hrs | # | %¹ | # | %¹ | # |
| Tier II | A Tech Electric Enterprises Inc Main Switch Electrical | 0 | 0% | 0 0 | % (| 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | ARI Products Access Flooring | 0 | 0% | 0 0 | % (| 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Ashlar Construction LLC Masonry | 0 | 0% | 0 0 | % 0 | 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Barrett Roofing | 0 | 0% | 0 0' ### | % (| 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Cord Contracting Co Inc Millwork | 0 | 0% | 0 0 | % 0 | 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Crown Sign Systems Signage | 0 | 0% | 0 0 | % (| 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Current Fire Protection Inc Fire Protection | 0 | 0% | 0 0 | % (| 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Eddington Security Inc Security | 0 | 0% | 0 0 | % (| 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Fromkin Brothers Painting | 0 | 0% | 0 0 | % 0 | 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Garcia Marble & Tile Tiling | 0 | 0% | 0 0 | % (| 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Giachetti Plumbing & Heating Corp Plumbing | 0 | 0% | 0 0 | % 0 | 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | McKeon Door East Overhead Doors | 0 | 0% | 0 0 | % 0 | 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Orange County Ironworks, LLC Structural Steel | 0 | 0% | 0 0 | % 0 | 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Pyramid Floor Covering Flooring | 0 | 0% | 0 0 | % 0 | 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Ruttura & Sons Excavation/Foundation | 0 | 0% | 0 0 | | 0% | 0 0% | | | 0% | 0 0% | | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Transcontinental Contracting Inc Misc Metals | 0 | 0% | 0 0 | % (| 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | United Air Conditioning Corp HVAC | 0 | 0% | 0 0 | % 0 | 0% | 0 0% | 6 | 0 | 0% | 0 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| Total Hours Overall % of Total | | 0 0% | | 62 0% | 0% | | 0 0% | | 0 0% | | 0 0% | 0 0% | 0 0% | | 0 0% | | 0 0% | 0 0% | | 0 0% | | 0 0% |

^{*} Donotos activo contractor

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

Phase 2 Below Grade

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

| Owner Name: | Columbia University | Project | t: Phase 2 Below Grade |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telephon | e: |
| As of Date: | 3/31/2025 | Project Start: 10/1/2016 | Project End: In Progress |

| OWNER | | | | | | | | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|--|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | | |
| Columbia University | NON | No | Owner | | | \$ 226,000 | | | | |

| | | DIRECT SP | END VENDORS (Tier I) | | | | |
|---|----------------------------|---------------------|----------------------|------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | |
| Black Widow Termite & Pest Control Corp | W-ESD | No | Pest Control | Yes | \$ - | \$ 337 | \$ 33 |
| Doumas Electric Inc | L | No | Electrical | Yes | \$ - | \$ 3,117 | \$ 3,11 |
| Green Girl Printing and Messenger Inc | W | No | Printing Service | Yes | \$ - | \$ 4,034 | \$ 4,03 |
| King Rose of NY Inc | L | No | General Contractor | Yes | \$ - | \$ 51,306 | \$ 51,30 |
| Izzo Construction Corp | WL-ESD | No | General Contractor | Yes | \$ - | \$ 5,621 | \$ 5,62 |
| Scrub Clean Maintenance Corp | MWL-ESD | No | Cleaning | Yes | \$ - | \$ 100,003 | \$ 100,00 |
| The Sign Works Inc | W | No | 62 | Yes | \$ - | \$ 488 | \$ 48 |
| Watsons Plumbing and Heating | L | No | Plumbing | Yes | \$ - | \$ 1,731 | \$ 1,73 |
| M & J Mechanical Corp | W-ESD | No | Air Conditioning | Yes | \$ - | \$ 3,637 | \$ 3,63 |
| NON: | | | | | | | |
| Access Control Technologies Inc | NON | No | Security Systems | Yes | \$ - | \$ 185 | \$ 18 |
| Action Carting Environmental Servic | NON | No | Waste Management | Yes | \$ - | \$ 518 | \$ 51 |
| SOS Locksmith Corp | NON | No | Doors & Windows | Yes | \$ - | \$ 304 | \$ 30 |
| StarCom Communications Service | NON | No | Telecommunication | Yes | \$ - | \$ 54,719 | \$ 54,71 |
| | | | | | | | |
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| there is no Original Plan then vendors were paid on an as-neede | d basis or vendors were co | ontracted after the | • | end Grand Total | • | \$ 226,000 | \$ 226,00 |
| riginal Plan | | | | rect Spend Total | | | \$ 170,27 |
| | | | Non-MWL Dia | ect Spend Total | \$ - | \$ 55,726 | \$ 55,72 |

MWL % of Total 0% 75% 75%

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

| Owner Name: | Columbia University | Proje | ct: Phase 2 Below Grade |
|-------------|-------------------------------------|--------------------------|--------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepho | ne: |
| As of Date: | 3/31/2025 | Project Start: 10/1/2016 | Project End: In Progress |

| OWNER | | | | | | | | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|--|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | | |
| Columbia University | NON | No | Owner | | | \$ 192,326,362 | | | | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|-----------------|----------------|--------------|----------|------------------------------|--|--|
| | | | | | | | ļ |
| Lend Lease US Construction LMB | NON | No | Construction | Yes | \$ - | \$ 192,326,362 | \$ 192,326,3 |
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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 | \$ - \$ 192,326,362 | \$ 192,326,362 |
| MWL Direct Spend Total | \$ - \$ - \$ - \$ - \$ - \$ |
| Non-MWL Direct Spend Total | \$ - \$ 192,326,362 | \$ 192,326,362 |
| MWL % of Total | 0% 0% 0% 0% 0%

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

| Company Name: | Lend Lease | | Project: Phase 2 Below Grade | |
|---------------|--|--------------------------|------------------------------|--|
| Trade: | Construction Management | | Contract: | |
| Address: | 622 West 132nd, 2nd fl, New York, NY 10027 | | Telephone: 212-939-9580 | |
| As of Date: | 3/31/2025 | Project Start: 10/1/2016 | Project End: In Progress | |

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

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|----------------------------|--------------------|------------------|----------------------|------------------------------|--|----------------------------------|
| Li . | | | | | | | |
| Civetta Cousins | L | No | Excavation | Yes | \$ - | \$ 62,864,265 | \$ 62,86 |
| Civetta Cousins | L | No | Foundation | Yes | \$ - | \$ 76,839,999 | \$ 76,8 |
| Eddington Security Inc | MW-ESD | No | Security | Yes | \$ - | \$ 101,285 | \$ 10 |
| J. D'Annunzio & Sons, Inc. | M | No | Utility | Yes | \$ - | \$ 6,550,000 | \$ 6,5 |
| Johnson Security Bureau Inc | MWL-ESD | No | Security | Yes | \$ - | \$ 1,353,325 | \$ 1,3 |
| The McKissack Group | MWL-ESD | No | | 62 Yes | \$ - | \$ 174,218 | \$ 1 |
| Roger & Sons Concrete Inc | М | No | Concrete | Yes | \$ - | \$ 9,090,075 | \$ 9,0 |
| | | | | | | | |
| Cives Corp | NON | No | Structural Steel | Yes | \$ - | \$ 16,806,000 | \$ 16,8 |
| Par Environmental Corp | NON | No | Protection | Yes | \$ - | \$ 434,927 | \$ 4 |
| ASR Electrical Contracting Inc | NON | No | Electrical | Yes | \$ - | \$ 1,460,682 | \$ 1,4 |
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| re is no Original Plan then vendors were paid on an as-needed | d basis or vendors were co | ntracted after the | | Tier II Grand Tota | l \$ - | \$ 175,674,776 | \$ 175,6 |
| al Plan | | | | 8 41 4 / T H T - 4 - | | ć 45C 073 4C7 | ć 4FC |

Original Plan

MWL Tier II Total \$ 156,973,167 \$ 156,973,167 Non-MWL Tier II Total \$ 18,701,609 \$ 18,701,609 MWL % of Tier 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: | 3/31/2025 | 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 |

| SUBCONTRACTORS (Tier III) | | | | | | | |
|--|--|--------------------|--------------------------------------|------------------------------|--|----------------------------------|---------------|
| Name/Address/Phone # (if available) otherwise enter Trade | Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded | | 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 |
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| If there is no Original Plan then vendors were paid on an as-neede | d basis or vendors were co | ntracted after the | | Tier III Grand Tota | <u> </u> | | |

Original Plan

| Tier III Grand Total | \$ 14 | 4,074,785 | \$ 16,185,895 | \$ 16,185,895 |
|------------------------|-------|-----------|------------------|------------------|
| MWL Tier III Total | \$ | 311,885 | \$ 423,544 | \$ 423,544 |
| Non-MWL Tier III Total | \$ 13 | 3,762,900 | \$ 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: | 3/31/2025 | 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 |

| 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: | | | | | | 7.7 | |
| CFS Steel Co | L | No | Reinforcing Steel Supplier | Yes | \$ 2,500,000 | \$ 2,439,247 | \$ 2,439,247 |
| J&E Industries LLC | W-ESD | No | Reinforcing Steel Installation | Yes | \$ 5,750,000 | \$ 5,188,476 | \$ 5,188,476 |
| NON: | | | | | | | |
| Moretrench / Hayward Baker Inc | NON | Yes | Installation of Piles and Anchors | Yes | \$ 24,000,000 | \$ 23,627,500 | \$ 23,627,500 |
| JA Lee Electrical Services | NON | No | 62 | Yes | \$ 652,000 | \$ 673,906 | \$ 673,906 |
| Melric Systems Corp | NON | No | Waterproofing | Yes | \$ 3,300,000 | \$ 2,147,035 | \$ 2,147,035 |
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| f there is no Original Plan then vendors were paid on an as-neede | ed basis or vendors were co | ntracted after the | | er III Grand Total | \$ 36,202,000 | \$ 34,076,164 | \$ 34,076,16 |
| Delain al Dian | | | | NA/I Tier III Tetal | | | |

Original Plan

| Tier III Grand Total | \$ 36,202,000 | \$ 34,076,164 | \$ 34,076,164 |
|------------------------|---------------|------------------|------------------|
| MWL Tier III Total | \$ 8,250,000 | \$ 7,627,723 | \$ 7,627,723 |
| 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: | 3/31/2025 | Project Start: 10/1/2016 | Project End: In Progress | |

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

| | 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: | | | | | | | | |
| | Atlantic Concrete Cutting | W-ESD | No | Concrete Cutting/ Coring Sub. | Yes | | \$ 19,044 | \$ 19,044 |
| | En-Tech Corp. | MW-ESD | No | CIPP Lining Sub. | Yes | | \$ 106,044 | \$ 106,044 |
| i | Grandview Waterproofing, Inc. | W | No | Waterproofing Sub. | Yes | | \$ 316,806 | \$ 316,806 |
| | Munoz Trucking Corp. | M-ESD | No | Trucking Sub. | Yes | | \$ 313,819 | \$ 313,819 |
| | New York Geomatics | M-ESD | No | Survey Sub. | Yes | | \$ 23,531 | \$ 23,531 |
| | Rodbusters, Inc. | W | No | | 62 Yes | | \$ 6,844 | \$ 6,844 |
| NON: | | | | | | | | |
| | Bancker Construction Corp. | NON | No | Gas Sub | Yes | | \$ 155,000 | \$ 155,000 |
| | Boyd Mechanical Corp. | NON | No | Plumber Sub. | Yes | | \$ 379,064 | \$ 379,064 |
| | Geocomp Corportation | NON | No | Noise Monitoring Sub. | Yes | | \$ 27,000 | \$ 27,000 |
| | National Water Main Cleaning Co. | NON | No | Pipe Cleaning & CCTV Camera | Yes | | \$ 24,521 | \$ 24,521 |
| | Roadway Maintenance Contracting Inc. | NON | No | Striping Sub | Yes | | \$ 2,936 | \$ 2,936 |
| | Superior Gunite | NON | No | Shortcrete Sub | Yes | | \$ 30,744 | \$ 30,744 |
| | Welsbach Electric | NON | No | Electrical Sub | Yes | | \$ 153,300 | \$ 153,300 |
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| If there | is no Original Plan then vendors were paid on an as-needed | basis or vendors were cor | ntracted after the | | Tier III Grand Tota | \$ - | \$ 1,558,653 | \$ 1,558,653 |
| <u>.</u> | | | | | | r | | |

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

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

| CM Name: | Lend Lease | | |
|---------------|--|--------------------------|------------------------------|
| Company Name: | Par Environmental Corp | | Project: Phase 2 Below Grade |
| Trade: | Protection | C | ontract: |
| Address: | 313 Spook Rock Road, Suffern, New York 10901 | Tele | ephone: 854-369-7500 |
| As of Date: | 3/31/2025 | Project Start: 10/1/2016 | Project End: In Progress |

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

| SUBCONTRACTORS (Tier III) | | | | | | | | | | | | | |
|---------------------------|--|--------------------------|--------------------|-------------------------------|-------------------|---------------------------|--|----------------------------------|--|--|--|--|--|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | | | |
| NON: | | | | | | | | | | | | | |
| | Commodore Construction Corporation | NON | Yes | Concrete Masonry Fireproofing | Yes | \$ 33,672 | \$ 33,672 | \$ 33,672 | | | | | |
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| f there | is no Original Plan then vendors were paid on an as-needed | basis or vendors were co | ntracted after the | Tie | r III Grand Total | \$ 33,672 | \$ 33,672 | \$ 33,672 | | | | | |
| Origina | | | | | WL Tier III Total | | \$ - | | | | | | |
| | | | | | | 4 22.572 | A 00.570 | A 00.57 | | | | | |

Non-MWL Tier III Total \$ 33,672 \$ 33,672 \$ 33,672 MWL % of Tier II 0% 0%

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

| CM Name: | Lend Lease | | |
|---------------|---------------------------------------|--------------------------|----------------------------|
| Company Name: | Cives Corp | Pr | oject: Phase 2 Below Grade |
| Trade: | Structural Steel | Con | tract: |
| Address: | 8 Church Street, Gouverneur, NY 13642 | Telep | hone: 315-287-2200 |
| As of Date: | 3/31/2025 | Project Start: 10/1/2016 | Project End: In Progress |

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

| | | SOBCON | 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: | | | | | | | |
| Baco Enterprises Inc | L | No | Misc Steel | Yes | | \$ 660,849 | |
| Commonwealth Metal Co | W-ESD | No | Material | Yes | \$ 1,750,000 | | |
| Ryan Biggs/ Clark Davis | W-ESD | No | Engineering | Yes | \$ 40,000 | \$ 157,025 | \$ 157,0 |
| ON: | | | | | | | |
| JF Stearns | NON | No | 62 | Yes | \$ 8,790,000 | \$ 9,518,513 | \$ 9,518,5 |
| The Berlin Steel Construction Company | NON | No | Stair Supply & Erection | Yes | \$ 556,000 | \$ 570,749 | \$ 570,7 |
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| here is no Original Plan then vendors were paid on an as-neede | ed basis or vendors were co | ntracted after the | Tie | er III Grand Total | \$ 11,636,000 | \$ 12,686,571 | \$ 12,686, |
| iginal Plan | | | N | IWL Tier III Total | \$ 2,290,000 | \$ 2,597,309 | \$ 2,597, |
| | | | Non-M | IWL Tier III Total | \$ 9,346,000 | \$ 10,089,262 | \$ 10,089 |

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: | 3/31/2025 | 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 | | | | | | |
| /WL: | | | | | | , , | | | | | | | |
| Tonage Inc | M-ESD | No | Reinforcing Supply | Yes | \$ 2,606,273 | \$ 2,732,135 | \$ 2,732,13 | | | | | | |
| Our Rental Pumps | W-ESD | No | Concrete Pumping | Yes | \$ 75,770 | | | | | | | | |
| Precision Concrete | M-ESD | No | Concrete Pumping | Yes | \$ 75,770 | \$ 58,079 | \$ 58,07 | | | | | | |
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| | <u> </u> | | | | A | å 2.700.000 | 4 9 = 2 = 2 | | | | | | |
| there is no Original Plan then vendors were paid on an as-needs | ea basis or vendors were co | ntracted after the | | r III Grand Total | | | | | | | | | |

Original Plan

| Tie | r III Grand Total | \$ 2,757,813 | \$ 2,796,882 | \$ 2,796,882 |
|-------|-------------------|-----------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 2,757,813 | \$ 2,796,882 | \$ 2,796,882 |
| Non-M | WL Tier III Total | \$ - | \$ - | \$ - |
| N | /IWL % of Tier II | 30% | 31% | 31% |

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2025

As of: 45776

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | Headcount | | | | | |
|-----------------------------------|---|----------------|-----|------------------|-----------------------------------|-------------|-------------|----------------|---------|----|----------|----------------|-----|----------------|-----|-----------------|------------|-----|------------|-----|---------------|--|
| Tier | Contractor | М | | W | L | MW | ML | | WL | | MWL | Total N | /WL | Non-M | WL | Total Hours | Total I | MWL | Non- | WL | Total | |
| | | Hrs | %¹ | Hrs ⁹ | % ¹ Hrs % ¹ | Hrs %1 | Hrs | % ¹ | Hrs | %¹ | Hrs %1 | Hrs | %¹ | Hrs | %¹ | Hrs | # | %¹ | # | %¹ | # | |
| Tier I (Direct) | Lend Lease (US) Construction LMB I Construction Management | -, | 43% | _, | 7% 8 0% | | | | 0 | 0% | 0 0% | 8,601 | 60% | 5,791 | 40% | 14,392 | 14 | | 7 | 33% | 21 | |
| Tier II | ASR Electrical Contracting Inc Electrical | 545 | 22% | 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% | 6 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% | 6 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% | 6 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 Total | | 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% | |

^{*} Denotes active contractors

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: 1/1/2025 - 3/31/2025

As of: 45776

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | Headcount | | | | | | | |
|--------------------|--|-------|----|-------------------|----|--------|-----|----|-----|----|-----|----------------|-----|----------------|----------|----------------|-----------|----|-------------|---------|-----|------|-----|-------|
| Tier | Contractor | М | | w | | ٦ | MW | | ML | | WL | | MWL | | Total MW | /L | Non-MV | /L | Total Hours | Total I | /WL | Non- | MWL | Total |
| | | Hrs 9 | %¹ | Hrs | % | Hrs %1 | Hrs | % | Hrs | % | Hrs | % ¹ | Hrs | % ¹ | Hrs | % ¹ | Hrs | %¹ | Hrs | # | %¹ | # | %¹ | # |
| Tier I (Direct) | Lend Lease US Construction LMB Construction Management | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| Tier II | ASR Electrical Contracting Inc Electrical | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Cives Steel Structural Steel | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Civetta Cousins JV Street Structures | 0 | 0% | 0 6200% | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | J D'Annunzio & Sons Utility | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Par Environmental Corporation Protection | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| | Roger & Sons Concrete | 0 | 0% | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0 | 0% | 0 | 0% | 0 |
| Total Hours | | 0 | | 62 | | 0 | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | | 0 | | 0 |
| Overall % of Total | al | 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

Columbia Business School

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

| Owner Name: | Columbia University | Proj | Project: Columbia Business School Above Grade | | |
|-------------|-------------------------------------|-------------------------|---|--|--|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepho | Telephone: | | |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | | |

| OWNER | | | | | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| Columbia University | NON | No | Owner | \$ 13,228,903 | \$ 14,121,130 | \$ 6,614,829 | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount | Current Plan Amount (incl CO's) | Total Payment to Date |
|--|-----------------------------|--------------------|-----------------------------|--------------------------|----------------------|------------------------------------|--------------------------|
| MWL: | | | | | | \$'s | \$'s |
| Doumas Electric Inc | 1 | 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 | ı | No | General Contractor | Yes | \$ 50,000 | \$ 663 | |
| M & J Mecahnical Corp | W-ESD | No | HVAC | Yes | \$ - | \$ 23,813 | \$ 23,81 |
| 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 | \$ 204,0 |
| Jesse Shapiro & James Glass Co | L | No | | Yes | \$ - | \$ 6,600 | \$ 6,60 |
| Crown Sign Systems | W | No | Signs | Yes | \$ - | \$ 19,450 | \$ 19,45 |
| | | | | | | | |
| ION: | | | | | | | |
| Construction Documentation of NYC LLC | NON | No | AV/Cable/Telecom | Yes | \$ 250,787 | | \$ 182,1 |
| American Electrical Testing Co LLC | NON | No | Electrical Testing | Yes | \$ 22,500 | \$ 22,500 | |
| DAL Electrical Corp | NON | No | Electrical | Yes | \$ 8,907 | \$ 36,627 | |
| Empire Office Inc | NON | No | Furniture | Yes | \$ 12,530,412 | \$ 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 | \$ 17,43 |
| Jaros Baum & Bolles | NON | No | Engineering | Yes | \$ - | \$ 5,000 | \$ 5,00 |
| Central Moving & Storage Co | NON | No | Moving and Storage | Yes | \$ - | \$ 165,730 | \$ 165,7 |
| DFB Sales Inc | NON | No | Doors/Glazing/Windows | Yes | \$ - | \$ 6,365 | \$ 6,36 |
| Platimun Maintenance Services Corp | NON | No | Flooring | Yes | \$ - | \$ 65,941 | \$ 65,94 |
| W&W Glass LLC | NON | No | Doors/Glazing/Windows | Yes | \$ - | \$ 28,462 | \$ 28,4 |
| 275 Technology Solutions Inc | NON | No | Fire Protection/Suppression | Yes | \$ - | \$ 17,366 | \$ 17,30 |
| Nouveau Elevator Ind Inc | NON | No | Conveyance Systems | Yes | \$ - | \$ 1,059 | \$ 1,0 |
| Cosmopolitan Construction Company | NON | No | General Contracting | Yes | \$ - | \$ 73,862 | \$ 73,86 |
| Allegion Access Technologies LLC | NON | No | Doors/Glazing/Windows | Yes | \$ - | \$ 553 | \$ 55 |
| Tercon Systems Inc. | NON | No | Flooring | Yes | Ş - | T, | \$ 172,9 |
| Commodore Construction Corp | NON | No | General Contracting | Yes | \$ - | \$ 31,800 | \$ 31,80 |
| Hellman Construction Co Inc | NON | No | General Contracting | Yes | \$ - | \$ 34,262 | \$ 34,2 |
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| there is no Original Plan then vendors were paid on an as-need | ed basis or vendors were co | ntracted after the | | Direct Spend Grand Total | | | |
| riginal Plan | | | | MWL Direct Spend Total | \$ 132.588 | \$ 372,221 | \$ 372.2 |

Original Plan

| Direct Spend Grand Total | \$ 13,228,903 | \$ 14,121,130 | \$ 6,614,829 |
|----------------------------|------------------|------------------|-----------------|
| MWL Direct Spend Total | \$ 132,588 | \$ 372,221 | \$ 372,221 |
| Non-MWL Direct Spend Total | \$ 13,096,315 | \$ 13,748,909 | \$ 6,242,608 |
| MWL % of Total | 1% | 3% | 6% |

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

| Owner Name: | Columbia University | Diumbia University Project: Columbia Business School Above Grade | | | |
|-------------|-------------------------------------|--|--------------------------|--|--|
| Address: | 410 West 118th Street, NY, NY 10027 | Telephone | : | | |
| As of Date: | 3/31/2025 | 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 | | |

| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Paymer to Date \$'s |
|-----|---|-----------------|----------------|--------------|----------|------------------------------|--|---------------------------------|
| ON: | | | | | | | | |
| | Turner Construction Company | NON | No | Construction | Yes | \$ 302,846,202 | \$ 410,735,029 | \$ 400,281 |
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Non-MWL Direct Spend Total \$ 302,846,202 \$ 410,735,029 \$ 400,281,520 MWL % of Total 0%

(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 | | Telephone: | | |
| As of Date: | 3/31/2025 | Project Start: 4/28/2021 | Project End: Final | | |

| OWNER | | | | | | | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | |
| Columbia University | NON | No | Owner | \$ 1,787,664 | \$ 1,781,341 | \$ 1,781,341 | | | |

| Name/Address/Phone # (if available) otherwise 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: | | | | | | \$ 5 | ą s |
| Talisen Construction Corporation | NON | No | Construction | Yes | \$ 1,787,664 | \$ 1,781,341 | \$ 1,781,3 |
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| | | 1 1 6 1 | | 10 15: | 4 707 555 | 4 700 | 4 |
| here is no Original Plan then vendors were paid on an as-neede | d basis or vendors were co | ontracted after the | | Spend Grand Total | | | |
| iginal Plan | | | MWL | Direct Spend Tota | \$ - | \$ - | \$ 4.704 |

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

| 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: | 3/31/2025 | Project Start: 4/28/2021 | Project End: Final | | | |

| COMPANY (Tier I) | | | | | | | | |
|----------------------------------|-----|----|-------------------------|--------------|--------------|----------------------------------|--|--|
| | | | | | | Total Payment to Date \$'s | | |
| Talisen Construction Corporation | NON | No | Construction Management | \$ 1,787,664 | \$ 1,781,341 | \$ 1,781,341 | | |

| | | | SUBCC | ONTRACTORS (Tier II) | | | | |
|-----------|---|-------------------------------------|-------|-----------------------|-------------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | nerwise enter Trade MWL Designation | | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | Liberty Doorworks Inc. | W | No | Doors/Frames/Hardware | Yes | \$ 36,000 | \$ 38,512 | \$ 38,512 |
| | Limongelli Electric Corp | MW | No | Electrical | Yes | \$ 367,000 | \$ 347,757 | \$ 347,757 |
| NON: | | | | | | | | |
| | Air Exchange & Energy Solutions Inc. | NON | No | HVAC | Yes | \$ 138,000 | \$ 138,745 | \$ 138,745 |
| | Ameriscan GPR Inc | NON | No | X-Ray/GPR | Yes | \$ 1,200 | \$ 1,200 | \$ 1,200 |
| | AWS Plumbing and Heating | NON | No | Sprinkler | Yes | \$ 48,000 | \$ 50,284 | \$ 50,284 |
| | Benco Inc | NON | No | Toilet Accessories | Yes | \$ 7,200 | \$ 7,200 | \$ 7,200 |
| | Black Dog | NON | No | Painting | Yes | \$ 20,500 | \$ 20,500 | \$ 20,500 |
| | Brisk Contracting Corp | NON | No | Drywall | Yes | \$ 140,000 | \$ 146,011 | \$ 146,011 |
| | Commercial Flooring Specialist | NON | No | Carpet | Yes | \$ 12,745 | \$ 12,745 | \$ 12,745 |
| | Cooper Electric Supply | NON | No | Light Fixtures | Yes | \$ 23,650 | \$ 25,408 | \$ 25,408 |
| | Doortec Architectural Metal & Glass LLC | NON | No | Metal & Glass | Yes | \$ 279,500 | \$ 229,419 | \$ 229,419 |
| | Dormar Construction Co. Inc. | NON | No | Tile & Stone | Yes | \$ 36,000 | \$ 78,806 | \$ 78,806 |
| | East Coast Solar Solutions Corp | NON | No | Glazing | Yes | \$ 1,698 | \$ 1,698 | \$ 1,698 |
| | Maspeth Welding Inc. | NON | No | Steel | Yes | \$ 49,000 | \$ 62,275 | \$ 62,275 |
| | RCJP | NON | No | Roofing | Yes | \$ 15,075 | \$ 15,075 | \$ 15,075 |
| | South Coast | NON | No | Roofing | Yes | \$ 16,915 | \$ 19,215 | \$ 19,215 |
| | William C. Gerakaris Plumbing & Heating Corp | NON | No | Plumbing | Yes | \$ 142,500 | \$ 158,815 | \$ 158,815 |
| | X - Cell Insulation Corp | NON | No | Fireproofing | Yes | \$ 3,500 | \$ 3,500 | \$ 3,500 |
| | | | | | | | | |
| | | | | | | | | |
| e paid or | n an as-needed basis or vendors were contracted after the | Original Plan | | | Tier II Grand Total | \$ 1,338,483 | \$ 1,357,165 | \$ 1,357,165 |
| - | • | - | | | MWL Tier II Total | \$ 403,000 | \$ 386,269 | \$ 386,269 |
| | | | | | Non BANAU Tien II Total | , | | |

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

| 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | | | | |

| COMPANY (Tier I) | | | | | | | | |
|-----------------------------|-----|----|-------------------------|----------------|----------------|----------------------------------|--|--|
| | | | | | | Total Payment to Date \$'s | | |
| Turner Construction Company | NON | No | Construction Management | \$ 302,846,202 | \$ 410,735,029 | \$ 400,281,520 | | |

| | | SUBCO | ONTRACTORS (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 | М | No | Drywall | Yes | \$ 10,712,400 | \$ 14,443,862 | \$ 14,443,862 |
| Curtis Partition | М | No | Acoustical Ceiling | Yes | \$ 5,940,000 | \$ 6,435,494 | \$ 6,435,494 |
| Park Ave | М | 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> | | | | | | | |
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| 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: | 3/31/2025 | 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 |

| | | | | | 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 |
| ON: | | | | | | | |
| Almar Plumbing | NON | No | Plumbing | Yes | \$ 8,619,000 | \$ 8,647,247 | |
| BAMCO Inc. | NON | No | Metal Wall Panels | Yes | \$ 4,985,000 | \$ 5,212,530 | \$ 5,212,53 |
| Champion Metal & Glass | NON | No | Ornamental Metals | Yes | \$ 3,961,299 | \$ 4,465,329 | \$ 4,465,32 |
| Cives | NON | No | Structural Steel | Yes | \$ 34,842,383 | \$ 45,775,000 | \$ 45,775,00 |
| Concrete Industries Inc. | NON | No | Early Sitework | Yes | \$ 891,871 | \$ 310,868 | \$ 310,86 |
| DFB Sales | NON | No | | Yes | \$ 1,610,000 | \$ 1,525,019 | \$ 1,525,01 |
| F.W Sims | NON | No | HVAC AG Piping | Yes | \$ 37,300,000 | \$ 38,182,597 | \$ 38,182,59 |
| Furniture Consultants (FCI) | NON | No | Glass - Aluminum Partititions | Yes | \$ 6,501,493 | \$ 6,915,689 | \$ 6,915,68 |
| Furniture Consultants (FCI) | NON | No | Seminar Tables | Yes | \$ 1,347,661 | \$ 1,321,796 | \$ 1,321,79 |
| Global BMU, LLC | NON | No | Window Washing Equipment | Yes | \$ 1,787,170 | \$ 1,758,990 | \$ 1,758,99 |
| HB Communications | NON | No | AV | Yes | \$ 11,199,000 | \$ 10,819,588 | \$ 10,819,58 |
| Heritage Mechanical | NON | No | HVAC Site 6B Airside | Yes | \$ 8,350,000 | \$ 8,811,850 | \$ 8,811,85 |
| Hi Tech | NON | No | Access Flooring | Yes | \$ 1,695,000 | \$ 2,045,731 | \$ 2,045,73 |
| Island International Enterprise | NON | No | Spray Fireproofing | Yes | \$ 1,361,500 | \$ 2,512,336 | \$ 2,512,33 |
| Jacobson & Company | NON | No | Rough Carpentry | Yes | \$ 11,000,000 | \$ 14,016,217 | \$ 14,016,21 |
| Jacobson & Company | NON | No | Specialtry Ceilings/GFRG | Yes | \$ 6,550,000 | \$ 6,887,716 | \$ 6,887,71 |
| JEM Architectural | NON | No | Ornamental Metals | Yes | \$ 9,290,000 | \$ 9,601,435 | \$ 9,601,43 |
| PJ Mechanical | NON | No | HVAC Site 7 Airside | Yes | \$ 11,500,000 | \$ 12,557,968 | \$ 12,557,96 |
| Platinum Tile | NON | No | Terrazzo | Yes | \$ 2,249,000 | \$ 2,595,867 | \$ 2,595,86 |
| Poltrona Frau | NON | No | Forum Seating | Yes | \$ 391,690 | \$ 370,332 | \$ 370,33 |
| Post Road | NON | No | Overhead Doors | Yes | \$ 650,000 | \$ 2,751,642 | \$ 2,751,64 |
| Proformance Systems | NON | No | Operable Partitions | Yes | \$ 80,000 | \$ 87,068 | \$ 87,06 |
| Safway Atlantic | NON | No | Hoist & Protection | Yes | \$ 3,010,000 | \$ 3,341,777 | \$ 3,341,77 |
| Scanga Woodworking Corp. | NON | No | Millwork | Yes | \$ 4,671,744 | \$ 4,739,581 | \$ 4,739,58 |
| Schneider Electric | NON | No | AG BMS Controls | Yes | \$ 4,655,000 | \$ 5,044,492 | \$ 5,044,49 |
| Schneider Electric | NON | No | IT | Yes | \$ 10,083,300 | \$ 10,049,791 | \$ 10,049,79 |
| Sherland & Farrington | NON | No | Resilient Flooring | Yes | \$ 2,439,943 | \$ 3,449,334 | \$ 3,449,33 |
| Spectrum Painting | NON | No | Paint | Yes | \$ 2,983,056 | \$ 3,975,287 | \$ 3,975,28 |
| Spectrum Painting | NON | No | Resinous Flooring | Yes | \$ 765,950 | \$ 877,878 | \$ 877,87 |
| Transel Elevator | NON | No | Elevators | Yes | \$ 8,558,816 | \$ 8,987,093 | \$ 8,987,09 |
| Turner Logistics - ATS - 1407 | NON | No | Equipment | Yes | \$ 176,170 | \$ 205,427 | \$ 205,42 |
| 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 | \$ 80,44 |
| Turner Logistics - Indoor AHU's 1309 | NON | No | Equipment | Yes | \$ 634,418 | \$ 638,342 | |
| Turner Logistics - Light Fixtures 1472 | NON | No | Equipment | Yes | \$ 3,544,297 | \$ 3,726,088 | \$ 3,726,08 |
| Turner Logistics - Outdoor AHU's - 1215 | NON | No | Equipment | Yes | \$ 4,213,575 | | |
| Turner Logistics - Switchgear 1220 | NON | No | Equipment | Yes | \$ 2,413,235 | \$ 2,720,832 | \$ 2,720,83 |
| United Structural Works, Inc | NON | No | Misc. Metals | Yes | \$ 3,380,000 | \$ 5,694,138 | |
| Unity Electric | NON | No | Site 6B Electrical Floor Fit out | Yes | \$ 10,550,000 | | \$ 12,087,99 |
| Weinstein & Holtzman | NON | No | Toilet Accessories | Yes | \$ 948.950 | \$ 1.089.081 | \$ 1.089.08 |
| Wolkow Braker Roofing | NON | No | Roofing | Yes | \$ 3,107,892 | \$ 3,694,879 | // |
| Woodworks Construction | NON | No | Wood Flooring | Yes | \$ 1,476,000 | \$ 1,748,752 | |
| Zwicker Electric | NON | No | AG Electrical Distribution | Yes | \$ 16,674,277 | | |
| | | | | | | . ==,==3,701 | |
| there is no Original Plan then | • | | | Tier II Grand Total | \$ 310,219,982 | \$ 351,675,171 | \$ 351,675,17 |
| and a second and a second | | | | MWL Tier II Total | \$ 58,562,805 | \$ 68,688,353 | \$ 68,688,3 |
| | | | | Non-MWL Tier II Total | \$ 251.657.177 | \$ 282.986.818 | |
| | | | | MWL % of Tier I | 3 251,657,177 | | y 202,300,0. |

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

| CM Name: | Talisen Construction Corporation | | |
|---------------|--------------------------------------|--------------------------|--------------------------------------|
| Company Name: | Air Exchange & Energy Solutions Inc. | Project: | Columbia Business School Kravis Hall |
| Trade: | HVAC | Contract: | |
| Address: | 169 Oakdene Avenue, Leonia NJ 07605 | Telephone: | 516-740-5900 |
| As of Date: | 3/31/2025 | Project Start: 4/28/2021 | Project End: Final |

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

| | | | 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: | | | | | | | | |
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| ION: | | | | | | | | |
| | Schneider Electric | NON | No | BMS | Yes | \$ 44,000 | \$ 52,995 | \$ 52,9 |
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| | s no Original Plan then vendors were paid on an as-needed bas | is or vendors were con | tracted after the | | er III Grand Total | | | |
| riginal | Plan | | | | IWL Tier III Total | | \$ - | \$ |
| | | | | Non-M | IWL Tier III Total | \$ 44,000 | \$ 52,995 | \$ 52,9 |

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

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

| CM Name: | Turner Construction Company | | _ | |
|---------------|--|----------------|---|--|
| Company Name: | Almar Plumbing & Heating Corp. | | Project: Columbia Business School Above Grade | |
| Trade: | Plumbing | | Contract: | |
| Address: | 50 Bethpage Road, Hicksville, NY 11801 | | Telephone: 516-740-5900 | |
| As of Date: | 3/31/2025 | 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 |

| Name/Address/Phone # (if available) otherwise 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: | | | | | | ψS | ą s |
| Henry Quentzel Plumbing Supply Co Inc. | W | No | Supplies | Yes | \$ 50,000 | \$ 172,385 | \$ 172,38 |
| 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 | |
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| there is no Original Plan then vendors were paid on an as-needed | basis or vendors were con | tracted after the | | Tier III Grand Total | \$ 1,170,000 | \$ 1,487,136 | \$ 1,487,13 |
| iginal Plan | 223.5 51 Vendors Were con | acteu ujter the | | MWL Tier III Total | | | |

| Tie | r III Grand Total | \$ 1,170,000 | \$ 1,487,136 | \$ 1,487,136 |
|-------|-------------------|-----------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 1,170,000 | \$ 1,487,136 | \$ 1,487,136 |
| Non-M | WL Tier III Total | \$ - | \$ - | \$ - |
| N | /IWL % 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. | Pro | oject: Columbia Business School Above Grade |
| Trade: | Carpentry | Con | ract: |
| Address: | 30 Baekeland Ave - Middlessex NJ 08846 | Teleph | one: 732-302-0889 |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final |

| COMPANY (Tier II) | | | | | | | | |
|-------------------|-----------------|----------------|-----------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Bamco Inc. | NON | Yes | Carpentry | \$ 34,842,383 | \$ 45,775,000 | \$ 45,775,000 | | |

| | | | 00200111 | FRACTORS (Tier III) | | | | |
|---------|--|--------------------------|-------------------|--|--------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| ИWL: | | | | | | | | |
| | Park Ave Building Supplies, LLC | M-ESD | No | Material supplier | Yes | \$ 125,000 | \$ 149,959 | \$ 149,95 |
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| ON: | | | | 62 | 2 | | | |
| | Sloan & Company | NON | No | Framing/Sheathing | Yes | \$ 850,000 | \$ 982,272 | \$ 982,2 |
| | ARW Inc | NON | No | Sub Tier Installing Contractor - Barrier | Yes | \$ 280,000 | \$ 280,000 | \$ 280,00 |
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| there i | is no Original Plan then vendors were paid on an as-needed b | asis or vendors were cor | tracted after the | Ti | er III Grand Total | \$ 1,255,000 | \$ 1,412,231 | \$ 1,412,2 |
| | Plan | | • | | AWI Tier III Total | | | |

Original Plan

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

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

| CIVI 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |

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

| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amou \$'s | Current Plan Amount (incl CO's) \$'s | | Total Payment to Date \$'s |
|------|---|-----------------|----------------|---------------------------------|----------|----------------------------|--------------------------------------|----------------|----------------------------------|
| 1WL: | | | | | | | | | |
| | Baco Enterprises Inc | L | No | Misc. Steel & Deck | Yes | \$ 600,0 | 00 \$ 1,817,8 | 16 \$ | 1,817,8 |
| | Commonwealth Metal Co | W-ESD | No | Metals Service Center | Yes | \$ 4,000,0 | 00 \$ 3,391,7 | 70 \$ | 3,391,7 |
| | Erection & Welding Contractors LLC | M-ESD | No | Galv'd Screen Wall Fabrication | Yes | \$ 500,0 | 00 \$ 208,9 | 71 \$ | 208,9 |
| | Ryan Biggs/ Clark Davis | W | No | Connectoin Design & Engineering | Yes | \$ 100,0 | 00 \$ 365,8 | 50 \$ | 365,8 |
| ON: | | | | | | | | - | |
| | South Shore Construction Services | NON | No | Steel & Deck Erection | Yes | \$ 18,800,00 | 0 \$ 22,145,3 | 63 \$ | 22,145,3 |
| | Berlin Steel Construction Company | NON | No | Stair Supply & Erection | Yes | \$ 2,910,0 | | | 3,175,1 |
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Original Plan

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 I 15% 13% 13%

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

| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final |
|---------------|---|-------------------------|---|
| Address: | 300 Boulevard of the Americas, Lakewood, NJ 08701 | | Telephone: 732-367-2020 |
| Trade: | Concrete Industries One Corp | | Contract: |
| Company Name: | Concrete Industries One Corp | | Project: Columbia Business School Above Grade |
| CM Name: | Turner Construction Company | | |

| COMPANY (Tier II) | | | | | | | | |
|------------------------------|-----------------|----------------|------------------------------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Concrete Industries One Corp | NON | No | Concrete Industries One Corp | \$ 891,871 | \$ 310,868 | \$ 310,868 | | |

| SUBCONTRACTORS (Tier III) | | | | | | | | | | |
|---------------------------|---|-----------------------|-------------------|-----------|--------------------|------------------------------|--|----------------------------------|--|--|
| Nan | ne/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| ИWL: | | | | | | | | | | |
| | JS Concrete | W | No | Concrete | Yes | | \$ 10,997 | | | |
| J | IMJ Pro Trucking | M | No | Trucking | Yes | | \$ 23,565 | \$ 23,56 | | |
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| | | | | 62 | | | | | | |
| ON: | | | | | | | | <u> </u> | | |
| | HD Supply | NON | No | Supplies | Yes | | \$ 6,784 | \$ 6,7 | | |
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| there is no O | riginal Plan then vendors were paid on an as-needed basis | s or vendors were con | tracted after the | Tie | er III Grand Total | s - | \$ 41,346 | \$ 41,3 | | |
| iginal Plan | | | | | IWL Tier III Total | | \$ 34,562 | | | |

(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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |

| COMPANY (Tier II) | | | | | | | | |
|------------------------|-----------------|----------------|------------------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Champion Metal & Glass | NON | No | Ornamental Metal | \$ 3,961,299 | \$ 4,465,329 | \$ 4,465,329 | | |

| | | | SUBCON | FRACTORS (Tier III) | | | | |
|----------|--|-------------------------|-------------------|---------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise 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 | \$ 6,52 |
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| NON: | | | | 62 | | | | |
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| there is | s no Original Plan then vendors were paid on an as-needed ba | sis or vendors were con | tracted after the | Tie | r III Grand Total | \$ 65,970 | \$ 143,598 | \$ 143,59 |

Tier III Grand Total \$ 65,970 \$ 143,598 \$ 143,598 MWL Tier III Total \$ 65,970 \$ 143,598 \$ 143,598 Non-MWL Tier III Total \$ - \$ - \$ - \$ MWL % of Tier III 2% 3% 3% 33

(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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | |

| COMPANY (Tier II) | | | | | | | | | |
|-------------------|-----------------|----------------|----------------------|----|---------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | - | Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Egg Electric Inc | W | No | Electrical Fitout AG | \$ | 13,950,000 | \$ 15,914,207 | \$ 15,914,207 | | |

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|----------------------------|--|-----------------------|-------------------|--------------------|--|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | IAR Insulation | W-ESD | No | Insulators | Yes | \$ 15,000 | \$ 24,876 | \$ 24,87 |
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| f thoro ic | no Original Plan then vendors were paid on an as-needed basi | s or wondors were sen | tracted after the | I Ti- | er III Grand Total | \$ 15,000 | \$ 24,876 | \$ 24,8 |
| rtnere is i Original Pi | | s or vendors were con | ииства ајтег тпе | | | | | |
| ı ığınıdı Pi | iuii | | | IV No. 1 A | 1WL Tier III Total 1WL Tier III Total | \$ 15,000 | | \$ 24,8 \$ |

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

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

| CW Name: | rumer 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | | | |

| COMPANY (Tier II) | | | | | | | | | |
|---------------------------------|-----------------|----------------|-----------------------------|------------------------------|--|----------------------------------|--|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | | |
| First Women's Fire Systems Corp | W-ESD | No | Fire Sprinkler Installation | \$ 3,961,400 | \$ 3,798,480 | \$ 3,798,480 | | | |

| | | SUBCONT | RACTORS (Tier III) | | | | |
|--|--------------------------|-------------------|--------------------|--------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | |
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| ION: | | | | | | | |
| Rael Automatic Sprinkler Co. Inc | NON | No | | Yes | \$ 396,140 | \$ 225,640 | \$ 225,6 |
| Milrose | NON | No | Expeditor | Yes | \$ 8,323 | \$ 8,323 | \$ 8,32 |
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| f there is no Original Plan then vendors were paid on an as-needed b | asis or vendors were con | tracted after the | Tie | er III Grand Total | \$ 404,463 | \$ 233,963 | \$ 233,9 |
| riginal Plan | | | | 1WL Tier III Total | | \$ - | \$ |
| | | | | IWL Tier III Total | | | |

Non-MWL Tier III Total \$ 404,463 \$ 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |

| | COMPANY (Tier II) | | | | | | | | | |
|--|-------------------|--|--|--|--|----------------------------------|--|--|--|--|
| Name MWL Designation Joint Venture? Trade Original Plan Am \$'s | | | | | | Total Payment to Date \$'s | | | | |
| Furniture Consultants NON No Demountable Walls and Seminar Tables \$ 7,849,154 \$ 8,237,485 \$ 8,237,485 | | | | | | | | | | |

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|-----------|--|-----------------------|-----------------|----------------------|-------------------|---------------------------|--|--|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | Creative Furniture Solutions | W | No | Carpentry/Carpenters | Yes | \$ 243,048 | \$ 243,048 | \$ 243,048 |
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| f there i | is no Original Plan then vendors were paid on an as-needed basis | or vendors were contr | acted after the | Tie | r III Grand Total | \$ 243,048 | \$ 243,048 | \$ 243,04 |

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

| Tie | r III Grand Total | \$ 243,048 | \$ 243,048 | \$ 243,048 |
|-------|-------------------|---------------|---------------|---------------|
| M | WL Tier III Total | \$ 243,048 | \$ 243,048 | \$ 243,048 |
| Non-M | WL Tier III Total | \$ - | \$ | \$ - |
| r | MWL % of Tier II | 3% | 3% | 3% |

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

| CM Name: | Turner Construction Company | | | |
|---------------|---|-------------------------|---|--|
| Company Name: | F.W. Sims LLC | | Project: Columbia Business School Above Grade | |
| Trade: | HVAC | | Contract: | |
| Address: | 101 Otis Street, West Babylon, NY 11704 | | Telephone: 631-491-1441 | |
| As of Date: | 3/31/2025 | 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 | | | |

| | 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: | | | | | | | | | |
| IAR Insulation | W | No | Insulation | Yes | \$ 1,650,000 | \$ 1,512,350 | \$ 1,512,350 | | |
| New York Plumbing Supply | М | No | Supplier | Yes | \$ 3,000,000 | \$ 40,783 | \$ 40,783 | | |
| | | | | | | | | | |
| NON: | | | | | | | | | |
| Aalco Transport & Storage | NON | No | | Yes | \$ 50,000 | | | | |
| Airpath Testing Services | NON | No | Testing & Balancing | Yes | \$ 275,000 | | | | |
| Carpenter & Paterson, Inc. | NON | No | Supplier | Yes | \$ 3,050 | | | | |
| Carrier Enterprises, LLC | NON | No | Supplier | Yes | \$ 7,118 | | \$ 49,381 | | |
| Clearly Machinery | NON | No | Supplier | Yes | \$ 14,715 | \$ 21,545 | \$ 21,545 | | |
| Controls Associates, Inc. | NON | No | Equipment supplier | Yes | \$ 120,000 | \$ 144,689 | \$ 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 | | | |
| 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 | | | |
| 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 | | | |
| SRS Enterprises, Inc. | NON | No | Equipment supplier | Yes | \$ 435,000 | \$ 439,750 | | | |
| Vibration Products, Inc. | NON | No | Equipment supplier | Yes | \$ 205,000 | \$ 205,000 | | | |
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| If there is no Original Plan then vendors were paid on an as-needed bas | is or vendors were cont | racted after the | Tie | er 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

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

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

| CM Name: | Turner Construction Company | | |
|---------------|--|-------------------------|--------------------------------------|
| Company Name: | Global BMU, LLC | Project: C | Columbia Business School Above Grade |
| Trade: | Facade access equipment | Contract: F | inal Schedule M as of 11/4/2020 |
| Address: | 65 West 36th street, New York NY 10018 | Telephone: 6 | 46-741-2455 |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress |

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

| | | | SUBCON | TRACTORS (Tier III) | | | | |
|--------|--|-------------------------|-------------------|------------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| WL: | | | | | | | | |
| | Specialty Steel | L | No | Metal fabrication | Yes | \$ 295,000 | \$ 258,374 | \$ 258,3 |
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| N: | 4. 1.000 | | | 62 | ., | 4 222.222 | 4 445.050 | 4 445 |
| | Atech BCN | NON | No | BMU manufacturer | Yes | \$ 330,000 | | |
| | Rostek Thaler | NON NON | No | Davits Pull-in anchors | Yes | \$ 125,000 \$ 16,400 | | |
| | Canal Rubber | NON | No No | EPDM Sheets | Yes Yes | \$ 16,400 | | |
| | Lightning Bolt | NON | No | BBM Bolts | Yes | \$ 2,857 | \$ 1,425 | |
| | Emco Industrial Plastics | NON | No | Nylon Plates | Yes | \$ 7,960 | | |
| | Eagle Metals | NON | No | Track | Yes | \$ 7,960 | | \$ 129 |
| | Eagle Metals | NON | INO | IIdCk | res | 3 129,500 | \$ 129,000 | \$ 129 |
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| ere is | s no Original Plan then vendors were paid on an as-needed bo | sis or vendors were con | tracted after the | Tie | r III Grand Total | \$ 933,661 | \$ 1,164,459 | \$ 1,164 |

Original Plan

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

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

| Civi 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |

| COMPANY (Tier II) | | | | | | | |
|-------------------------|-----------------|----------------|--------------|--------------------------|---|-------|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan An \$'s | ount Current Plan Am (incl CO's) \$'s | unt | Total Payment to Date \$'s |
| HB Communications, Inc. | NON | No | Audio Visual | \$ 11,199 | ,000 \$ 10,81 | 9,588 | \$ 10,819,588 |

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|-----------|--|------------------------|-------------------|--------------------|--------------------|------------------------------|--|---------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Paymer to Date \$'s |
| /IWL: | | | | | | | | |
| | Touchtel | W | No | Audio Visual | No | \$ 2,517,992 | \$ 1,672,474 | \$ 1,672 |
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| | s no Original Plan then vendors were paid on an as-needed basis | s or vendors were cont | racted after the | | er III Grand Total | | | |
| iginal | rian | | | | WL Tier III Total | | \$ 1,672,474 | \$ 1,672 |

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

(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: | 70 Schmidt Boulevard, Farmingdale NY 11735 | Telephone | 516-558-2004 |
| Trade: | HVAC | Contract: | |
| Company Name: | Heritage Mechanical Services | Project | Columbia Business School Above Grade |
| CM Name: | Turner Construction Company | | |

| COMPANY (Tier II) | | | | | | | |
|------------------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| Heritage Mechanical Services | NON | | HVAC | \$ 8,350,000 | \$ 8,811,850 | \$ 8,811,850 | |

| | | 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: | | | | | | | |
| 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 | \$ 20,4 |
| Independent Testing & Balancing | MWL Designation | No | Testing & Balancing | Yes | \$ 127,000 | \$ 142,136 | \$ 142,1 |
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| there is no Original Plan then vendors were paid on an as-needed b | asis or vendors were con | tracted after the | т | ier III Grand Total | \$ 947,973 | \$ 998,043 | \$ 998,0 |
| riginal Plan | | | | MWL Tier III Total | | | |
| | | | Nam I | MWI Tier III Total | ć - | ¢ . | \$ |

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

19%

MWL % of Tier II

17%

17%

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)

| CW 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: | 3/31/2025 | 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 | \$ 1,361,500 | \$ 2,512,336 | \$ 2,512,336 | |

| 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: | | | | | | | | | |
| Highway Safety Protection Corp | W-ESD | No | Supplies | Yes | \$ 21,000 | \$ 82,282 | \$ 82,2 | | |
| Olympic Glove & Safety Co. Inc. | W-ESD | No | Safety Equipment/ Tarp Supplier | Yes | \$ 27,000 | \$ 138,643 | \$ 138,6 | | |
| Pristine Service Inc. | W-ESD | No | Labor Supplier | Yes | \$ 210,000 | \$ 177,623 | \$ 177,6 | | |
| Naughton Energy Corp | W | No | Fuel Supplier | Yes | \$ 6,000 | \$ 24,073 | \$ 24,0 | | |
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| ere is no Original Plan then vendors were paid on an as-needed | l basis or vendors were co | ntracted after the | 1 | Tier III Grand Total | \$ 264,000 | \$ 422,621 | \$ 422 | | |
| inal Plan | | • | | MWL Tier III Tota | \$ 264,000 | \$ 422,621 | \$ 422, | | |
| | | | No | on-MWL Tier III Tota | ı \$ - | \$ - | \$ | | |

(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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |

| COMPANY (Tier II) | | | | | | | |
|----------------------|-----------------|----------------|-----------|---------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amour | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| Jaconson and Company | NON | No | Carpentry | \$ 11,000,00 | \$ 14,016,217 | \$ 14,016,217 | |

| Name/Address/Phone # (if available) otherwise enter Trade City Lumber Park Ave X-Cell Insulation Eastport Signs | MWL Designation W M M M | No No No | Material supplier Material supplier Subcontractor Signage | Awarded? Yes Yes Yes Yes Yes | \$ \$ \$ | 1,126,113 232,500 340,000 | \$ 310,485 | \$ 310, |
|--|--------------------------|-------------------|---|---|----------------|---------------------------------|------------|---------|
| Park Ave X-Cell Insulation | M M | No No | Material supplier Subcontractor Signage | Yes Yes | \$ | 232,500 | \$ 310,485 | \$ 310, |
| Park Ave X-Cell Insulation | M M | No No | Material supplier Subcontractor Signage | Yes Yes | \$ | 232,500 | \$ 310,485 | \$ 310, |
| X-Cell Insulation | М | No | Subcontractor Signage | Yes | \$ | | | |
| | | | Signage | | | 340,000 | \$ 395 198 | |
| Eastport Signs | M | No | | Yes | <u> </u> | | 7 333,130 | \$ 395, |
| | | | | | \$ | 30,000 | \$ 1,500 | \$ 1, |
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| e is no Original Plan then vendors were paid on an as-needed bo al Plan | asis or vendors were con | tracted after the | | ier III Grand Total MWL Tier III Total | | 1,728,613 1,728,613 | | |

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

| CIVI Name. | rumer 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |

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

| | | 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 | \$ 15,000 | | |
| Park Ave | М | No | Material supplier | Yes | \$ 75,000 | \$ 46,895 | \$ 46,89 |
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| there is no Original Plan then vendors were paid on an as-needed bo | sis or vendors were con | tracted after the | Tie | r III Grand Total | \$ 90,000 | \$ 106,829 | \$ 106, |
| riginal Plan | | - | | WL Tier III Total | | | |
| | | | | NA/L Tion III Total | | | ė |

| Tie | r III Grand Total | \$ 90,000 | \$ 106,829 | \$ 106,829 |
|-------|-------------------|--------------|---------------|---------------|
| M | WL Tier III Total | \$ 90,000 | \$ 106,829 | \$ 106,829 |
| Non-M | WL Tier III Total | \$ - | \$ - | \$ - |
| r | 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. | Projec | t: Columbia Business School Above Grade |
| Trade: | Ornamental Metals | Contrac | t: |
| Address: | 37 Cuff Street, New Rochelle NY 10801 | Telephone | e: 914-365-1500 |
| As of Date: | 3/31/2025 | 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 | |

| | | SUBCON | TRACTORS (Tier III) | | | | |
|---|---------------------------|-------------------|---------------------|---------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| WL: | | | | | | | |
| Prisma | W | No | Mirrors | Yes | \$ 20,500 | | |
| Interstate Sales ,Inc. | W | No | Steel | Yes | \$ 30,000 | \$ 29,639 | \$ 29,6 |
| HB Steel | W | No | Steel | Yes | \$ 90,000 | \$ 54,779 | \$ 54,7 |
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| here is no Original Plan then vendors were paid on an as-needed i | basis or vendors were con | tracted after the | т. | ier III Grand Total | \$ 140,500 | \$ 100,495 | \$ 100, |
| iainal Plan | | | | MWI Tier III Total | | \$ 100,495 | |

Original Plan

MWL Tier III Total \$ 100,495 \$ Non-MWL Tier III Tota MWL % of Tier I 2%

(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 | |

| | | | 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: | | | | | | | |
| Hairry Brainum | W | No | Supplier | Yes | \$ 400,000 | | |
| International Asbestos Removal | W | No | Insulation | Yes | \$ 1,850,000 | \$ 1,833,380 | \$ 1,833,38 |
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| there is no Original Plan then vendors were paid on an as-needed b | nasis or vendors were con | tracted after the | <u>I</u> Ti | er III Grand Total | \$ 2,250,000 | \$ 2,233,380 | \$ 2,233,38 |
| iginal Plan | | - | | /IWL Tier III Total | | | |

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

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

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

| COMPANY (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 | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|--------------------------|----------------|--|----------|------------------------------|--|----------------------------------|
| .: Arim Inc | w | No | Supply Aggregate for Terrazzo Flooring | Yes | \$ 46,541 | \$ 168,126 | \$ 168,12 |
| Park Avenue Building & Roofing Supply | M-ESD | No | Setting Material for Precast Terrazzo | Yes | \$ 66,352 | | |
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| | basis or vendors were co | | Tie | | | | |

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

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

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

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

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

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|------------|---|------------------------|--------------------|----------------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | KKG Construction Inc. | M | No | Misc Metals/ Installations | Yes | \$ 746,720 | \$ 947,213 | \$ 947,213 |
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| f there is | no Original Plan then vendors were paid on an as-needed bas | sis or vendors were co | ntracted after the | Tie | r III Grand Total | \$ 746,720 | \$ 947,213 | \$ 947,213 |
| Original I | | | | M | WL Tier III Total | \$ 746,720 | \$ 947,213 | \$ 947,213 |
| | | | | Non-M | WL Tier III Total | \$ - | \$ - | \$ |
| | | | | N | MWL % of Tier II | 115% | 34% | 349 |
| ate: 3/3 | 1/2025 | | | | ' | | | |

(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: | 3/31/2025 | 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 | \$ 10,887,633 | \$ 12,257,970 | \$ 12,257,970 | |

| | | SUBCON' | TRACTORS (Tier III) | | | | | |
|--|---------------------------|--------------------|----------------------------|------------------|----------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | ? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| Cole Technologies | М | No | Floor Flatness Inspections | Yes | ç | | | |
| Precision Concrete | M-ESD | No | Concrete Pump Services | Yes | , | | | |
| Tonage Inc | M-ESD | No | Rebar Installation | Yes | Ş | \$ 1,181,754 | \$ 1,296,982 | \$ 1,296,98 |
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| there is no Original Plan then vendors were paid on an as-needed | basis or vendors were cor | ntracted after the | <u> </u> | Tier III Grand T | otal \$ | \$ 1,397,332 | \$ 1,397,847 | \$ 1,397,8 |
| Original Plan | | • | | MWL Tier III T | | \$ 1,397,332 | \$ 1,397,847 | \$ 1,397,84 |
| | | | N/a | n-MWI Tier III T | -+-1 | | ٠ . | ¢ |

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: 1/1/2 | 2018 Project End: In Progress | |

| COMPANY (Tier II) | | | | | | |
|----------------------|-----------------|----------------|--------------------|------------------------------|--|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| Safway Atlantic, LLC | NON | No | Hoist & Protection | \$ 3,010,000 | \$ 3,341,777 | \$ 3,341,777 |

| | | 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: | | | | | | | |
| JMD Building Supply | W-ESD | No | Lumber Supply | Yes | \$ 47,500 | \$ 188,994 | \$ 188,99 |
| NYC Supply Co. | W | No | Paint Supply | Yes | \$ 47,500 | \$ 36,889 | \$ 36,88 |
| Turtle & Hughes | W-ESD | No | Electrical | Yes | \$ 10,000 | \$ 15,524 | \$ 15,52 |
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| there is no Original Plan then vendors were paid on an as-needed | basis or vendors were con | tracted after the | | er III Grand Total | \$ 105,000 | \$ 241,407 | \$ 241,40 |
| riainal Plan | | • | | MWI Tier III Total | | | |

Original Plan

MWL Tier III Total \$ 105,000 \$ 241,407 \$ Non-MWL Tier III Tota MWL % of Tier I 3% 7%

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

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

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

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|--|----------------------------|-------------------|---------------|---------------------|------------------------------|--|----------------------------------|
| лwl: | | | | | | | |
| YFD Millwork | M | No | Millwork | Yes | \$ 335,000 | | |
| Eco | M-ESD | No | Fabric Panels | Yes | \$ 44,000 | | \$ 64,870 |
| AJ Contract Furniture | M | No | Fabric Panels | Yes | \$ 27,038 | \$ 65,016 | \$ 65,01 |
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| there is no Original Plan then vendors were paid on an as-needed | hasis or vendors were con | tracted after the | 1 | ier III Grand Total | \$ 406,038 | \$ 465,599 | \$ 465,59 |
| riginal Plan | casis of vehicles were con | acted after the | | MWL Tier III Total | | | \$ 465,59 |

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

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

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

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

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amoun | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|-----------------|----------------|-------------------|----------|---------------------|--|----------------------------------|
| WL: | | | | | | · | |
| EnTech Engineering | W | No | BIM Coordinatior | Yes | \$ 15,00 | \$ 85,948 | \$ 85,94 |
| Kane Communications | W | No | Electrician | Yes | \$ 790,00 | 902,192 | \$ 902,19 |
| Olive Controls, Inc. | M | No | Electrician | Yes | \$ 600,00 | | |
| Argent Associates | MW-ESD | No | Material Supplier | Yes | \$ 100,0 | 96,261 | \$ 96,26 |
| | | | 62 | | | | |
| ON: | | | | | | | |
| LV Solutions Inc. | NON | No | Electrician | Yes | \$ 21,80 | 94,627 | \$ 94,26 |
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan

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

| CIVI 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 \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| Schneider Electric | NON | No | IT/Secutiry | \$ 10,083,300 | \$ 10,049,791 | \$ 10,049,791 |

| 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 Payment to Date \$'s |
|--|---------------------------|-------------------|------------------|--------------------|-----------------------------|--|----------------------------------|
| IWL: | | | | | | | |
| EnTech Engineering | W | No | BIM Coordinatior | Yes | \$ 25,00 | | \$ 24,45 |
| Touch Tel | W | No | Electrician | Yes | \$ 2,123,50 | 2,077,796 | \$ 2,077,7 |
| Kane Communications | W | No | Electrician | Yes | \$ 1,746,23 | 1 \$ 2,189,004 | \$ 2,189,0 |
| Argent Associates | W | No | Material Vendor | Yes | \$ 146,00 | \$ 146,000 | \$ 146,0 |
| ON: | | | 62 | 2 | | | |
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| there is no Original Plan then vendors were paid on an as-needed | basis or vendors were con | tracted after the | <u>I</u> Ti | er III Grand Total | \$ 4,040,73 | \$ 4,437,257 | \$ 4,437,2 |
| riginal Plan | | | | IWL Tier III Total | | | |

Non-MWL Tier III Total 40% 44% 44% MWL % of Tier I

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

| CM Name: | Turner Construction Company | | |
|---------------|--|-------------------------|--|
| Company Name: | Sherland & Farrington Inc | Pro | ject: Columbia Business School Above Grade |
| Trade: | Resilent Flooring | Cont | ract: |
| Address: | 253 West 28th Street, New York, NY 10001 | Teleph | one: 212-206-7500 |
| As of Date: | 6/30/2020 | Project Start: 1/1/2018 | Project End: Final |

| COMPANY (Tier II) | | | | | | | |
|---------------------------|-----------------|----------------|-------------------|------------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| Sherland & Farrington Inc | NON | No | Resilent Flooring | \$ 2,439,943 | \$ 3,449,334 | \$ 3,449,334 | |

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|----------------|--|-----------------------|-------------------|--------------------|--|------------------------------|--|----------------------------------|
| Name/Address/l | Phone # (if available) otherwise 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 | \$ 1,010,75 |
| 1100dipet | | | | riboring Waterials | | | 2,020,755 | ψ 1,010,73 |
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| NON: | | | | 62 | | | | |
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| | n then vendors were paid on an as-needed basi. | s or vendors were con | tracted after the | | er III Grand Total | | \$ 1,010,755 | |
| Original Plan | | | | M Non-M | IWL Tier III Total IWL Tier III Total | \$ - | \$ 1,010,755 \$ - | \$ 1,010,75 |

MWL % of Tier II 0% 29% 29%

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

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

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

| | | SUBCONT | RACTORS (Tier III) | | | | |
|--|-------------------------------------|-------------------|--------------------|-------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter T | rade MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | |
| Park Ave Building Supplies | М | No | Materials Supplier | Yes | \$ 125,000 | \$ 149,959 | \$ 149,95 |
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| there is no Original Plan then vendors were paid on an | as-needed basis or vendors were cor | tracted after the | | r III Grand Total | | | |
| riginal Plan | | | M | WL Tier III Total | | \$ 149,959 | \$ 149, |

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

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

| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |
|---------------|----------------------------------|-------------------------|---|--|
| Address: | 5 N. Greenwich Rd monk, NY 10504 | | Telephone: 914-723-4800 | |
| Trade: | Resinous Flooring | | Contract: | |
| Company Name: | Spectrum Painting Corp. | - | Project: Columbia Business School Above Grade | |
| CM Name: | Turner Construction Company | | | |

| COMPANY (Tier II) | | | | | | | | |
|-------------------------|-----------------|----------------|----------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Spectrum Painting Corp. | NON | No | Painting | \$ 2,983,056 | \$ 3,975,287 | \$ 3,975,287 | | |

| Name/Address/Phone # (if available) otherwise 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: | | | | | | | |
| Claridge | W | No | Supplier | Yes | \$ 400,000 | \$ 256,527 | \$ 256,52 |
| Platinum Supply | W | No | Supplier | Yes | \$ 10,000 | \$ 887 | \$ 88 |
| Manhattan Painting & Decorating | W | No | Painting | Yes | \$ 100,000 | \$ 215,324 | \$ 215,32 |
| Commodore Painting | W | No | Carpentry | Yes | \$ 250,000 | \$ 257,900 | \$ 257,90 |
| DN: | | | | 62 | | | |
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| there is no Original Plan then vendors were paid on an as-needed | basis or vendors were co | ontracted after the | <u> </u> | Tier III Grand Tota | I \$ 760,000 | \$ 730,638 | \$ 730,0 |
| iginal Plan | | | | MWL Tier III Tota | I \$ 760,000 | \$ 730,638 | \$ 730,0 |

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: | 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | |

| COMPANY (Tier II) | | | | | | | |
|-------------------------|-----------------|----------------|-------------------|------------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| Spectrum Painting Corp. | NON | No | Resinous Flooring | \$ 765,950 | \$ 877,878 | \$ 877,878 | |

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|-----------|---|---|----------------------|--------------------|-------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | Centron Enterprises, LLC | М | No | Resinous Flooring | Yes | \$ 162,765 | \$ 585,446 | \$ 585,44 |
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| Cabana * | and Original Disasthan condens come unid as any | to an example of the control of the | turnete d'authorithe | T** | - III Cd Tl | ć 162.755 | ć 505.44C | 6 505.44 |
| | no Original Plan then vendors were paid on an as-needed bas | is or venaors were con | tractea after the | | r III Grand Total | | | |
| riginal F | rian | | | M | WL Tier III Total | \$ 162,765 | \$ 585,446 | \$ 585,44 |

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

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

| CM Name: | Turner Construction Company | | | |
|---------------|--|-------------------------|---|--|
| Company Name: | TEI Group | | Project: Columbia Business School Above Grade | |
| Trade: | Elevator | | Contract: | |
| Address: | 30-30 47th Ave, LIC, Queens NY - 11101 | | Telephone: 718-609-2504 | |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | |

| COMPANY (Tier II) | | | | | | | |
|-------------------|-----------------|----------------|----------|------------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| TEI Group | NON | No | Elevator | \$ 8,558,816 | \$ 8,987,093 | \$ 8,987,093 | |

| SUBCONTRACTORS (Tier III) | | | | | | | | | |
|---|-------------------------|-------------------|--------------------------------|---------------------|------------------------------|--|--|--|--|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| MWL: | | | | | | | | | |
| A&D | M | | Elevator Cabs and Entrances | Yes | \$ 775,369 | | | | |
| GAL | L | No | Controllers and Door Equipment | Yes | \$ 557,083 | \$ 488,839 | \$ 488,83 | | |
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| f there is no Original Plan then vendors were paid on an as-needed ba | sis or vendors were con | tracted after the | Т | ier III Grand Total | \$ 1,332,452 | \$ 1,378,401 | \$ 1,378,40 | | |
| Original Plan | | | | MWL Tier III Total | | | | | |
| | | | | MWI Tier III Total | | | \$ 1,576,40 | | |

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

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

| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | |
|---------------|-------------------------------------|-------------------------|---|--|
| Address: | 3 Paragon Drive, Montvale, NJ 07645 | | Telephone: 201-722-3800 | |
| Trade: | MEP Pre-Purchase Equip | | Contract: | |
| Company Name: | Turner Logistics LLC | | Project: Columbia Business School Above Grade | |
| CM Name: | Turner Construction Company | | | |

| COMPANY (Tier II) | | | | | | | |
|---|-----|----|------------------------|--------------|--------------|--------------|--|
| Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date of S's S's S's | | | | | | | |
| Turner Logistics LLC | NON | No | MEP Pre-Purchase Equip | \$ 4,213,575 | \$ 4,344,066 | \$ 4,344,066 | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|-----------------|----------------|------------|----------|------------------------------|--|--|
| <u>.</u> | | | | | | | 4 |
| Turtle & Hughes | W-ESD | No | Electrical | Yes | \$ 2,218,750 | \$ 2,496,820 | \$ 2,496,8 |
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Original Plan

| Tier III Grand Total | | \$ 2,218,750 | \$ 2,496,820 | \$ 2,496,820 |
|----------------------|-------------------|-----------------|-----------------|-----------------|
| M | WL Tier III Total | \$ 2,218,750 | \$ 2,496,820 | \$ 2,496,820 |
| Non-M | WL Tier III Total | \$ | \$ - | \$ |
| N | /IWL % 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: | 3/31/2025 | 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 | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Orig | ginal Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|--|--------------------------|---------------------|------------|-------------------|-------|---------------------------|--|----------------------------------|
| L: | | | | | | | | |
| Turtle & Hughes | W | No | Electrical | Yes | \$ | 8,457 | | |
| Weltman Lighting | W | No | Electrical | Yes | \$ | 310,000 | | |
| J&M Electric Corp. | W | No | Electrical | Yes | \$ | 141,678 | \$ 235,278 | \$ 235,27 |
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| ere is no Original Plan then vendors were paid on an as-needed | basis or vendors were co | ontracted after the | <u> </u> | Tier III Grand To | tal Ś | 460,135 | \$ 876,569 | \$ 876,5 |
| | | | | | | | | |

| 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)

| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |
|---------------|--|-------------------------|---|--|
| Address: | 151 Herricks Rd Garden City Park, NY 11040 | | Telephone: 718-384-3456 | |
| Trade: | Roofing | | Contract: | |
| Company Name: | Wolkow Braker Roofing | | Project: Columbia Business School Above Grade | |
| CM Name: | Turner Construction Company | | | |

| COMPANY (Tier II) | | | | | | | | |
|-----------------------|-----------------|----------------|---------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Wolkow Braker Roofing | NON | No | Roofing | \$ 3,107,892 | \$ 3,694,879 | \$ 3,694,879 | | |

| SUBCONTRACTORS (Tier III) | | | | | | | | |
|---|-----------------------------|--------------------|-------------------|-------------------|------------------------------|--|----------------------------------|--|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| IWL: | | | | | | | | |
| Holbrook Plastic Pipe Supply | W | No | Material Supplier | Yes | \$ 548,500 | \$ 270,666 | \$ 270,6 | |
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| there is no Original Plan then vendors were paid on an as-neede | ed basis or vendors were co | ntracted after the | | r III Grand Total | , | | \$ 270 | |
| iginal Plan | | | | WL Tier III Total | | | \$ 270 | |
| | | | Non-M | WL Tier III Total | \$ - | \$ - | \$ | |

MWL % of Tier II 18% 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 | | Project: Columbia Business School Above Grade | |
| Trade: | Carpentry - Wood Flooring | | Contract: | |
| Address: | 322 *th Ave | | Telephone: 212-888-7311 | |
| As of Date: | 3/31/2025 | 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 | |
| | | | | | | | | |
| | | | 6 | 2 | | | | |
| Non-MWL: | | | | | | | | |
| Alleghany Mountain Hardwood Flooring | NON | No | Material Supplier | Yes | \$ 225,000 | \$ 243,336 | \$ 243,336 | |
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| lf there is no Original Plan then vendors were paid on an as-needed Original Plan | basis or vendors were co | ontracted after the | | ier III Grand Total MWL Tier III Total | | | | |
| | | | Non-I | 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: | 3/31/2025 | 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 | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | | Awarded? | Original Plan Ame | ount | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|--|---------------------------|--------------------|------------|------|-----------------|-------------------|------|--|----------------------------------|
| VL: | | | | | | | | • | |
| NB Electrical Enclosure Manufacturer | М | No | Fabricator | | Yes | \$ 25 | 000 | \$ 77,213 | \$ 77, |
| Benfield Electric | L | No | Supplier | | Yes | \$ 500, | 000 | \$ 656,819 | \$ 656,8 |
| Cassone Leasing Inc | W-ESD | No | Supplier | | Yes | \$ 30 | .000 | \$ 16,221 | \$ 16, |
| Sunbelt Rentals | L | No | Supplier | | Yes | \$ 20 | 000 | \$ 102,892 | \$ 102, |
| Turtle and Hughes | W-ESD | No | Supplier | | Yes | \$ 500, | 000 | \$ 1,199,780 | \$ 1,199, |
| Hailey Insulation | W-ESD | No | | 62 | Yes | \$ 50 | 000 | \$ 29,719 | \$ 29 |
| N: | | | | | | | | | |
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| ere is no Original Plan then vendors were paid on an as-needed | hasis or wanders were son | structed after the | | Tior | III Grand Total | \$ 1,125 | 000 | \$ 2,082,644 | \$ 2,08 |

| Tie | r III Grand Total | \$ 1,12 | 5,000 \$ | 2,082,644 | \$ 2,082,644 |
|-------|-------------------|---------|----------|-----------|-----------------|
| M | WL Tier III Total | \$ 1,12 | 5,000 \$ | 2,082,644 | \$ 2,082,644 |
| Non-M | WL Tier III Total | \$ | - \$ | | \$ - |
| N | /IWL % of Tier II | | 76% | 119% | 119% |

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

| Owner Name: | Columbia University | | Project: Columbia Business School Below Grade | |
|-------------|-------------------------------------|-------------------------|---|--|
| Address: | 410 West 118th Street, NY, NY 10027 | | Telephone: | |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | |

| | | | OWNER | | | |
|---------------------|-----------------|----------------|-------|------------------------------|--|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| Columbia University | NON | No | Owner | \$ - | \$ 1,433,202 | \$ 1,433,202 |

| | Name/Address/Phone # (if available) otherwise 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: | | | | | | | | |
| | Mamais Contracting Corp | WL-ESD | No | Contracting | Yes | \$ 199,790 | \$ 388,993 | \$ 388,993 |
| | Green girl Printing and Messenger Inc. | W-ESD | No | Printing and Messenger | Yes | \$ - | , | \$ 2,52 |
| | Scrub clean Maintenance Corp. | MW-ESD | No | Cleaning | Yes | \$ 15,480 | \$ 15,480 | \$ 15,48 |
| | King Rose of NY Inc. | L-ESD | No | General Contractor | Yes | \$ 47,829 | \$ 93,237 | \$ 23,38 |
| | Watson Plumbing & Heating | ML | No | Plumbing and Heating | Yes | \$ - | \$ 310 | \$ 31 |
| | Crown Sign Systems | W | Yes | Signage | Yes | \$ - | T/ | \$ 12,07 |
| | Waldners Business Environments | W-ESD | No | Fixtures/Furniture | Yes | \$ - | \$ 544,234 | \$ 544,23 |
| ON: | | | | | | | | |
| | American Electrical Testing Co LLC | NON | No | Testing | Yes | \$ 6,000 | \$ 21,150 | \$ 21,15 |
| | Construction Documentation of NYC LLC | NON | No | AV/Cable/Telecom | Yes | \$ 12,000 | \$ 12,000 | \$ 10,87 |
| | Dal Electrical Corp | NON | No | Electrical | Yes | \$ 1,353 | | \$ 1,35 |
| | Darci Plumbing Co Inc. | NON | No | Plumbing | Yes | \$ 135,965 | \$ 315,086 | \$ 146,69 |
| | Hellman Construction Co Inc. | NON | No | General Contractor | Yes | \$ 4,852 | \$ 4,852 | \$ 4,85 |
| | Jacobs Engineering New York | NON | No | Engineering | Yes | \$ - | \$ 559 | \$ 55 |
| | LiRo Engineers Inc | NON | No | Engineering | Yes | \$ 249,588 | \$ 249,588 | \$ 140,56 |
| | Stoncor Group | NON | No | Flooring | Yes | \$ 1,300 | \$ 39,600 | \$ 39,60 |
| | Acid Waste Mgt Inc | NON | No | Waste Management | Yes | \$ - | \$ 23,972 | \$ 23,97 |
| | Lend Lease US Construction LMB | NON | No | Construction Management | Yes | \$ - | \$ 29,501 | \$ 29,50 |
| | E-J ELECTRIC INSTALLATION CO. | NON | No | Electrical | Yes | \$ - | \$ 3,828 | \$ 3,82 |
| | HUNTS POINT MOTOR INC | NON | No | Pumps/Electric Motors | Yes | \$ - | \$ 23,252 | \$ 23,25 |
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| thara is | no Original Plan then vendors were paid on an as-needed | hasis or vendors were co | ntracted after the | Di | rect Spend Grand Tota | l \$ 674,157 | \$ 1,781,596 | \$ 1,433,20 |
| LITELE 13 | | | | | | | | |

MWL % of Total

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

| Owner Name: | Columbia University | Proje | t: Columbia Business School Below Grade |
|-------------|-------------------------------------|-------------------------|---|
| Address: | 410 West 118th Street, NY, NY 10027 | Telephoi | e: |
| As of Date: | 3/31/2025 | 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 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: | | | | | | | | | |
| | Turner Construction Company | NON | No | Construction | Yes | \$ 107,362,917 | \$ 100,430,980 | \$ 90,409,4 | |
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| hore | is no Original Plan then vendors were paid on an as-needed ba | sis or vandors were se | untracted after the | Direct C | end Grand Total | \$ 107,362,917 | \$ 100,430,980 | \$ 90,409, | |
| | is no Original Plan then vendors were pala on an as-needed ba. Plan | sis or veriuors were co | mirucieu ujter the | | irect Spend Total | | | \$ 90,409, | |

 Direct Spend Grand Total MWL Direct Spend Total Non-MWL Direct Spend Total MWL Of Tota

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

| Owner Name: | Columbia University | Proje | ct: Columbia Business School Below Grade |
|-------------|-------------------------------------|-------------------------|--|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepho | ne: |
| As of Date: | 3/31/2025 | 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 | |

| N: EG Mun | oz Construction LLC | M | No | Construction | Yes | \$ 4,433,070 | \$ 4,433,070 | \$ 2,19 |
|--------------|---------------------|-----|--------------|--------------|-----|--------------|--------------|---------|
| EG MUN | 22 Construction LLC | IVI | NO | Construction | Yes | \$ 4,433,070 | \$ 4,433,070 | \$ 2,19 |
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Non-MWL Direct Spend Total \$ MWL % of Total 100% 100% 100%

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

| Owner Name: | Columbia University | | Project: Columbia Business School Below Grade |
|-------------|-------------------------------------|-------------------------|---|
| Address: | 410 West 118th Street, NY, NY 10027 | Tel | ephone: |
| As of Date: | 3/31/2025 | 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 | \$ 4,898,272 | \$ 4,898,272 | | |

| 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: | | | | | | | | | |
| | R P Brennan General Contractors INC | NON | No | Construction | Yes | \$ 4,483,375 | \$ 4,898,272 | \$ 4,898,2 | |
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| oro i- | no Original Plan then vendors were paid on an as-needed ba | sis or wondors were en | ntracted after the | Discort Co | end Grand Total | ¢ 4.402.275 | \$ 4,898,272 | ¢ 4000 | |
| | no Originai Pian tnen venaors were pala on an as-neeaea ba Plan | sis or vendors were co | ntructea ajter the | | rect Spend Total | | \$ 4,898,272 | | |

Non-MWL Direct Spend Total 4,483,375 \$ 4,898,272 \$ 4,898,272 MWL % of Total 0% 0%

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

| Company Name: | Turner Construction Company | | Project: Columbia Business School Below Grade | |
|---------------|--|-------------------------|---|--|
| Trade: | Construction Management | | Contract: | |
| Address: | 375 Hudson Street, 6th Floor, New York, NY 10014 | | Telephone: (212) 229-6000 | |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | |

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

| SUBCONTRACTORS (Tier II) | | | | | | | | | | |
|---|-----------------|----------------|-----------------------|-----------------------------------|--------------|--|----------------------------------|--|--|--|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? Original Plan Amour \$'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 | | Yes | \$ 5,524,740 | \$ 6,991,749 | \$ 6,991,749 | | | |
| First Women's Fire Systems | W-ESD | No | Fire Protection | Yes | \$ 2,768,600 | \$ 2,856,022 | \$ 2,856,022 | | | |
| Curtis Partitions | M | No | Carpentry | Yes | \$ 1,937,600 | \$ 1,818,387 | \$ 1,818,387 | | | |
| Garcia Marble & Tile | M-ESD | No | Tile | Yes | \$ 88,765 | \$ 83,427 | \$ 83,427 | | | |
| Mamais | WL-ESD | No | Masonry PLA | Yes | \$ 359,821 | \$ 511,514 | \$ 511,514 | | | |
| Roger & Sons Concrete Inc | M | No | Concrete | Yes | \$ 3,739,879 | \$ 7,668,298 | \$ 7,668,298 | | | |
| Allran Electric | M-ESD | No | Fire Alarm | Yes | \$ 3,082,854 | \$ 3,373,680 | \$ 3,373,680 | | | |
| Johnson Security Bureau | M | No | Site Security | Yes | \$ 243,445 | \$ 243,445 | \$ 76,521 | | | |
| Park Ave | M | No | Doors | Yes | \$ 322,000 | \$ 443,494 | \$ 443,494 | | | |
| Infinite Consulting | M-ESD | No | Certified Site Safety | Yes | \$ 84,120 | \$ 84,442 | \$ 84,442 | | | |
| Pestrol | MW-ESD | No | Pest Control | Yes | \$ 21,408 | \$ 21,408 | \$ 15,556 | | | |
| NON: | | | | | | | | | | |
| See Next page | | | | | | | | | | |
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| Date: 3/31/2025 | | <u>l</u> | | | | | | | | |

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

| Company Name: | Turner Construction Company | | Project: Columbia Business School Below Grade | | | | |
|---------------|--|-------------------------|---|--|--|--|--|
| Trade: | Construction Management | | Contract: | | | | |
| Address: | 375 Hudson Street, 6th Floor, New York, NY 10014 | | Telephone: (212) 229-6000 | | | | |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | | | | |

| COMPANY (Tier I) | | | | | | | | |
|-----------------------------|-----------------|----------------|-------------------------|--------|-------------------------|--|----------------------------------|--|
| Name | MWL Designation | Joint Venture? | Trade | Origin | nal 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 | |

| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|---|-----------------------------|---------------------|------------------------|---------------------|------------------------------|--|----------------------------------|
| V: | | | | | | | |
| Almar Plumbing | NON | No | Plumbing | Yes | \$ 6,600,000 | \$ 7,792,989 | \$ 7,792,9 |
| Arbon | NON | No | Loading Dock Equipment | Yes | \$ 243,000 | \$ 501,005 | \$ 501,0 |
| BAMCO Inc. | NON | No | Metal Wall Panels | Yes | \$ 1,420,500 | \$ 1,552,577 | \$ 1,552,5 |
| Champion Metal & Glass | NON | No | Ornametal Metals | Yes | \$ 38,700 | \$ 31,221 | \$ 31,2 |
| Heritage Mechanical | NON | No | HVAC Airside | Yes | \$ 5,350,000 | \$ 5,648,220 | \$ 5,648,2 |
| Island International Enterprise | NON | No | | Yes | \$ 1,138,500 | \$ 1,654,633 | \$ 1,654,6 |
| PJ Mechanical | NON | No | HVAC Wetside | Yes | \$ 9,344,124 | \$ 10,343,841 | \$ 10,343,8 |
| Platinum Maintenance Services | NON | No | Terrazzo | Yes | \$ - | \$ 215,283 | \$ 215,28 |
| Post Road | NON | No | Misc. Metal | Yes | \$ 1,450,000 | \$ 1,813,181 | \$ 1,813,1 |
| Rad & D'Aprile | NON | No | Masonry | Yes | \$ 6,200,000 | \$ 6,148,948 | \$ 6,148,9 |
| Safway | NON | No | Hoisting & Protection | Yes | \$ 40,000 | \$ 58,396 | \$ 58,3 |
| Scanga Woodworking | NON | No | Millwork | Yes | \$ 78,256 | \$ 77,626 | \$ 77,6 |
| Schneider Electric | NON | No | BMS Controls | Yes | \$ 1,475,000 | \$ 1,735,351 | \$ 1,735,3 |
| Schneider Electric | NON | No | IT | Yes | \$ 1,506,700 | \$ 1,992,368 | \$ 1,992,3 |
| Sherland & Farrington | NON | No | Resilient Flooring | Yes | \$ 104,057 | \$ 109,050 | \$ 109,0 |
| Spectrum Painting Corp. | NON | No | Painting | Yes | \$ 511,944 | \$ 684,106 | \$ 684,10 |
| Spectrum Painting Corp. | NON | No | Resinous Flooring | Yes | \$ 119,050 | \$ 104,773 | \$ 104,77 |
| Transel Elevator | NON | No | Elevators | Yes | \$ 596,900 | \$ 620,813 | \$ 620,8 |
| Turner Logistics - AHU 1221 | Non | No | Equipment - AHU | Yes | \$ 582,706 | \$ 577,606 | \$ 577,6 |
| Turner Logistics - CRAC Units 1307 | NON | No | Equipment - CRAC | Yes | \$ 534,039 | \$ 531,954 | \$ 531,95 |
| Turner Logistics - Light Fixtures - 1472 | NON | No | Equipment | Yes | \$ 352,485 | \$ 410,940 | \$ 410,9 |
| Turner Logistics - Switchgear 1220 | NON | No | Equipment - Switchgear | Yes | \$ 3,392,505 | \$ 3,610,773 | \$ 3,610,7 |
| Turner Logistics ATS/Light Fixtures 1407 | NON | No | Equipment | Yes | \$ 598,192 | \$ 545,049 | \$ 545,0 |
| United Structural Works | NON | No | Misc. Metal | Yes | \$ - | \$ 436,225 | \$ 436,2 |
| Weinstein & Holtzman | NON | No | Toilet Accessories | Yes | \$ 51,049 | \$ 53,643 | \$ 53,64 |
| Wolkow Braker Roofing Corp. | NON | No | Roofing | Yes | \$ 2,377,108 | \$ 2,484,578 | \$ 2,484,5 |
| Zwicker Electric Corp | NON | No | Electric | Yes | \$ 15,320,723 | \$ 16,318,034 | \$ 16,318,0 |
| | | | | | | | |
| ere is no Original Plan then vendors were paid on an as-neede | ed basis or vendors were co | ontracted after the | | Tier II Grand Total | \$ 77,616,409 | \$ 90,209,324 | \$ 90,036,5 |
| | | | | | | | |

Non-MWL Tier II Total \$ 59,425,538 \$ 66,053,183 \$ 66,053,183 MWL % of Tier 17% 24% 27%

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

| CM Name: | EG Munoz Construction Inc | | | |
|---------------|---------------------------------------|-------------------------|---|--|
| Company Name: | EG Munoz Construction Inc | | Project: Columbia Business School Below Grade | |
| Trade: | Construction Management | | Contract: | |
| Address: | 326 Hackensack St, Carlstadt NJ 07072 | | Telephone: 212-570-5049 | |
| As of Date: | 3/31/2025 | 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 | | |
| EG Munoz Construction Inc | M | No | Construction Management | \$ 4,433,070 | \$ 4,433,070 | \$ 2,198,994 | | |

| 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: | | | | | | | | | | |
| Cardella Waste Services | W-ESD | No | Waste Carting | Yes | \$ 55,000 | \$ 55,000 | \$ 14,377 | | | |
| Deutcher & Daugher | W | No | Doors/Frames/Hardware | Yes | \$ 217,112 | \$ 217,112 | \$ 10,086 | | | |
| Glenwood Mason Supply | W | No | Concrete Block/Rebar/Cement | Yes | \$ 75,000 | \$ 75,000 | \$ 22,191 | | | |
| City Lumber | W | No | Drywall | Yes | \$ 200,000 | \$ 200,000 | \$ 19,564 | | | |
| MSN Supply | W | No | Plumbing Supplies | Yes | \$ 15,298 | \$ 15,298 | \$ 13,377 | | | |
| G&G Electric Supply | L | No | 62 | Yes | \$ 40,000 | \$ 40,000 | \$ 25,407 | | | |
| F. W. Webb Company | L | No | Plumbing Supplies | Yes | \$ 50,000 | \$ 50,000 | \$ 8,566 | | | |
| | | | | | | | | | | |
| NON: | | | | | | | | | | |
| Wells Design | NON | No | Drafting/Shop Drawings | Yes | \$ 3,000 | | | | | |
| City Electric Supply | NON | No | Electrical Vendor | Yes | \$ 25,873 | | \$ 25,873 | | | |
| United Rentals | NON | No | Rentals | Yes | \$ 1,933 | \$ 1,933 | \$ 1,933 | | | |
| Durante Rentals | NON | No | Rentals | Yes | \$ 1,562 | \$ 1,562 | \$ 1,562 | | | |
| Kamco | NON | No | Caprentry Supplies | Yes | \$ 23,141 | \$ 23,141 | \$ 23,141 | | | |
| Bid Estimating LLC | NON | No | Shop Drawings | Yes | \$ 3,270 | \$ 3,270 | \$ 3,270 | | | |
| Bruce Supply | NON | No | Plumbing Supplies | Yes | \$ 2,560 | \$ 2,560 | \$ 2,560 | | | |
| All Fasteners | NON | No | Fasteners, Screws 7 Misc | Yes | \$ 4,000 | \$ 4,000 | \$ 3,682 | | | |
| General Plumbing Supply | NON | No | Plumbing Supplies | Yes | \$ 3,615 | \$ 3,615 | \$ 3,615 | | | |
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| If there is no Original Plan then vendors were paid on an as-needed h | | | | r III Grand Total | \$ 721 364 | \$ 721 364 | \$ 180.704 | | | |

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

| Tie | r III Grand Total | \$ 721,364 | \$ 721,364 | \$ 180,704 |
|-------|-------------------|---------------|---------------|---------------|
| M | WL Tier III Total | \$ 652,410 | \$ 652,410 | \$ 113,568 |
| Non-M | WL Tier III Total | \$ 68,954 | \$ 68,954 | \$ 67,136 |
| N | 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. Project: Columbia Business School Below Grade Trade: General Contractor Contract: 29 West 36th St, Fl 6, New York NY 10018 Telephone: 212-462-2542 Address: As of Date: 3/31/2025 Project Start: 1/1/2018

| COMPANY (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 | \$ 4,898,272 | \$ 4,898,272 | | |

| 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 |
|--|----------------------------|--------------------|----------------------------|--------------------|------------------------------|--|----------------------------------|
| MWL: | | | | | | | |
| Benco Inc. | W | No | Appliances/Fire Protection | Yes | \$ 102,002 | | 1 |
| Crown Sign Systems | W | No | Wayfinding Signage | Yes | \$ 75,000 | \$ 18,093 | 1 |
| M & J Mechanical Corp. | W | No | Mechanical / HVAC | Yes | \$ 585,000 | \$ 598,964 | \$ 598,964 |
| New Jersey Boom & Erectors | W | No | Misc. Steel | Yes | \$ 25,000 | \$ 51,000 | |
| Robe Interiors Inc. | L | No | Architectural Woodwork | Yes | \$ 105,000 | \$ 123,998 | \$ 123,998 |
| | | | | | | | |
| NON: | | | | | | | |
| A & A Plumbing Corp | NON | No | Plumbing | Yes | \$ 220,000 | \$ 238,290 | \$ 238,290 |
| Calie 2 Enterprises Ltd | NON | No | Concrete / Masonry | Yes | \$ 158,000 | \$ 205,582 | \$ 205,582 |
| EC Framing | NON | No | Drywall | Yes | \$ 410,000 | \$ 486,585 | |
| Elite Industrial Services Inc. | NON | No | Lockers / Shelving | Yes | \$ 150,318 | | |
| JMC Floor Covering Inc. | NON | No | Carpentry/Flooring | Yes | \$ 128,000 | \$ 134,900 | \$ 134,900 |
| M&D Installers Inc. | NON | No | Doors/Frames/Hardware | Yes | \$ 171,000 | \$ 195,450 | · |
| Midnight Express Mechanical Corp. | NON | No | Sprinklers | Yes | \$ 81,000 | \$ 165,959 | \$ 165,959 |
| R.Gunzer, Inc dba Gunzer Electric | NON | No | Electrical | Yes | \$ 680,000 | \$ 705,116 | \$ 705,116 |
| Stonhard Division of StonCor Group Inc. | NON | No | Flooring | Yes | \$ 311,200 | \$ 325,860 | \$ 325,860 |
| The Finishes Group | NON | No | Painting | Yes | \$ 107,000 | \$ 117,141 | \$ 117,141 |
| The Marble Factory | NON | No | Tile | Yes | \$ 80,000 | \$ 88,026 | \$ 88,026 |
| Uncurtain Inc. | NON | No | Installation of Glazing | Yes | \$ 16,500 | \$ 18,090 | \$ 18,090 |
| G&G Electric | NON | No | Electrical Supples | Yes | \$ - | \$ 43,903 | \$ 43,903 |
| Summit Facility Ent | NON | No | Final Cleaning | Yes | \$ 12,000 | \$ 13,500 | \$ 13,500 |
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| If there is no Original Plan then vendors were paid on an as-neede | d basis or vendors were co | ntracted after the | 1 | Tier II Grand Tota | \$ 3,417,020 | \$ 3,780,377 | \$ 3,780,377 |
| Original Plan | | | | MWL Tier II Tota | \$ 892,002 | \$ 891,657 | \$ 891.657 |

Original Plan

| Tie | r II Grand Total | \$ 3,417,020 | \$ 3,780,377 | \$ 3,780,377 |
|-------|-------------------|-----------------|-----------------|-----------------|
| M | IWL Tier II Total | \$ 892,002 | \$ 891,657 | \$ 891,657 |
| Non-M | IWL Tier II Total | \$ 2,525,018 | \$ 2,888,720 | \$ 2,888,720 |
| 1 | MWL % of Tier I | 20% | 18% | 18% |

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

| CM Name: | Turner Construction Company | | | |
|---------------|--|-------------------------|---|--|
| Company Name: | Almar Plumbing & Heating Corp. | | Project: Columbia Business School Below Grade | |
| Trade: | Plumbing | | Contract: | |
| Address: | 50 Bethpage Road, Hicksville, NY 11801 | | Telephone: 516-740-5900 | |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |

| COMPANY (Tier II) | | | | | | | | |
|--------------------------------|-----------------|----------------|----------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Almar Plumbing & Heating Corp. | NON | No | Plumbing | \$ 6,600,000 | \$ 7,792,989 | \$ 7,792,989 | | |

| | | SUBCON | 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: | | | | | | | |
| Henry Quentzel Plumbing Supply Co Inc. | W | No | Vendor | Yes | \$ 50,000 | \$ 124,406 | \$ 124,4 |
| IAR | W-ESD | No | Insulation | Yes | \$ 115,000 | \$ 115,000 | \$ 115,0 |
| NY Plumbing Wholesale & Supply | M-ESD | No | Supplies | Yes | \$ 592,000 | \$ 302,468 | \$ 302,4 |
| Mace Contracting Corp | M | No | Installation | Yes | \$ 1,241,000 | \$ 1,228,773 | \$ 1,228, |
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| ON: | | | | | | | |
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| | | | - | - III C T' | 4.005.555 | 4 776 557 | 4 |
| there is no Original Plan then vendors were paid on an as-needed i | pasis or vendors were con | tracted after the | | er III Grand Total | , | | \$ 1,770, |
| riginal Plan | | | | IWL Tier III Total IWL Tier III Total | | \$ 1,770,647 | \$ 1,770, |

| Tier III G | rand Total | \$ 1,998,000 | \$ 1,770,647 | \$ 1,770,647 |
|------------|--------------|-----------------|-----------------|-----------------|
| MWL Ti | er III Total | \$ 1,998,000 | \$ 1,770,647 | \$ 1,770,647 |
| Non-MWL Ti | er III Total | \$ - | \$ - | \$ - |
| MWL 9 | 6 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final |

| COMPANY (Tier II) | | | | | | | | |
|-------------------|-----------------|----------------|-----------|------------------------------|--|----------------------------------|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | | |
| Bamco Inc. | NON | No | Carpentry | \$ - | \$ 215,283 | \$ 215,283 | | |

| | | | SUBCONT | TRACTORS (Tier III) | | | | |
|------|---|------------------------|-------------------|------------------------------|--------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| IWL: | | | | | | | | |
| | Advantage Building Supply | M | No | Sub Tier - Material Supplier | Yes | \$ 42,000 | \$ 9,467 | \$ 9,4 |
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| ON. | | | | | | | | |
| ON: | ARW Inc | NON | No | Waterproofing | Yes | \$ 136,020 | \$ 136,020 | \$ 136,0 |
| | ARW IIIC | NON | NO | Waterproofing | res | 3 130,020 | \$ 150,020 | \$ 150, |
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| | s no Original Plan then vendors were paid on an as-needed bas | is or vendors were con | tracted after the | | er III Grand Total | | | |

Original Plan

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

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

| CM Name: | Turner Construction Company | | | |
|---------------|--------------------------------------|-------------------------|---|--|
| Company Name: | Egg Electric Inc | | Project: Columbia Business School Below Grade | |
| Trade: | Electrical Fitout AG | | Contract: | |
| Address: | 35 W 45 Street 4th Floor NY NY 10038 | | Telephone: 212-570-5049 | |
| As of Date: | 3/31/2025 | 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 | \$ 5,524,740 | \$ 6,991,749 | \$ 6,991,749 |

| | | | SUBCONT | RACTORS (Tier III) | | | | |
|--------------|--|---------------------|-------------------|--------------------|--|------------------------------|--|----------------------------------|
| N | ame/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
| | IAR Insulation | W-ESD | No | Insulators | Yes | \$ 20,000 | \$ 32,863 | \$ 32,86 |
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| | Original Plan then vendors were paid on an as-needed basis | or vendors were con | tracted after the | | er III Grand Total | | | |
| riginal Plan | | | | N | 1WL Tier III Total 1WL Tier III Total | \$ 20,000 | \$ 32,863 \$ - | \$ 32,8 |

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: | Turner Construction Company | | |
|---------------|--|-------------------------|--|
| Company Name: | First Women's Fire Systems Corp | Pro | ject: Columbia Business School Below Grade |
| Trade: | Fire Sprinkler Installation | Cont | ract: |
| Address: | 55 West 59th Street New York, NY 10018 | Teleph | one: 212-570-5049 |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final |

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

| SUBCONTRACTORS (Tier III) | | | | | | | |
|--|--------------------------|-------------------|-------|-------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (If available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| WL: | | | | | | | |
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| ON: | | | | | | | |
| Rael Automatic Sprinkler Co. Inc | NON | No | | Yes | \$ 276,860 | \$ 276,860 | \$ 276 |
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| there is no Original Plan then vendors were paid on an as-needed b | asis or vendors were con | tracted after the | Tie | r III Grand Total | \$ 276,860 | \$ 276,860 | \$ 276 |
| riginal Plan | | | M | WL Tier III Total | ¢ . | \$ - | \$ |

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

| CM Name: | Turner Construction Company | | |
|---------------|--|-------------------------|---|
| Company Name: | 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) | | | | | | |
|---|------------------------------|-------------------|-----------------|---|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise 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: | | | | | | | |
| Harry Brainum Jr., Inc. | W | No | Steel Purchases | Yes | \$ 48,561 | | |
| Mate Matura | W | No | Insulation | Yes | \$ 450,000 | | \$ 459, |
| NYC Shanty | W | No | Shanty Purchase | Yes | \$ 6,108 | | \$ 6, |
| Shadow Transport | W | No | Storage | Yes | \$ 9,500 | | \$ 9, |
| Highway Safety Protection | W | No | Lift Rental | Yes | \$ 924 | | |
| Independent Testing & Balancing | W | No | | Yes | \$ 28,000 | \$ 26,000 | \$ 26, |
| ON: | | | | | | | |
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| here is no Original Plan then vendors were paid on an as-needed | d basis or vendors were cont | tracted after the | 1 | Tier III Grand Total | | | |
| iginal Plan | | | | MWL Tier III Total Non-MWL Tier III Total | | \$ 553,984 \$ - | \$ 553 \$ |
| | | | | MWL % of Tier II | | 10% | * |

18%

MWL % of Tier II

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

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

| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |
|---------------|---------------------------------------|-------------------------|---|--|
| Address: | 1101 Scott Avenue, Calverton NY 11933 | | Telephone: 631-208-3500 | |
| Trade: | Spray Fireproofing | | Contract: | |
| Company Name: | Island International Enterprises, LLC | | Project: Columbia Business School Below Grade | |
| CM Name: | Turner Construction Company | | | |

| COMPANY (Tier II) | | | | | | |
|---------------------------------------|-----------------|----------------|--------------------|------------------------------|--|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'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 |

| | | SUBCON | TRACTORS (Tier III) | | | | |
|--|----------------------------|--------------------|---------------------|---|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| NL: | | | | | | | |
| Pristine Services inc | W-ESD | No | Labor Supplier | Yes | \$ 190,000 | | |
| Highway Safety Protection Corp | W-ESD | No | Supplies | Yes | \$ 14,000 | \$ 22,369 | \$ 22,3 |
| Naughton Energy Corp | W-ESD | No | Fuel Supplier | Yes | \$ 4,000 | \$ 19,717 | \$ 19,7 |
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| ere is no Original Plan then vendors were paid on an as-neede inal Plan | d basis or vendors were co | ntracted after the | | ier III Grand Total MWL Tier III Total | | \$ 83,032 \$ 83,032 | \$ 83 \$ 83 |
| mui Fium | | | | MWL Tier III Total | | | \$ 83 |
| | | | NOII- | | <u>-</u> | · - | 7 |

(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. | Pro | oject: Columbia Business School Below Grade |
| Trade: | HVAC Work | Con | tract: |
| Address: | 55 Broad St | Telepi | none: 212-243-2555 |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final |

| COMPANY (Tier II) | | | | | | |
|---|-----|----|-----------|--------------|---------------|---------------|
| Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s | | | | | | |
| PJ Mechanical Corp. | NON | No | HVAC Work | \$ 9,344,124 | \$ 10,343,841 | \$ 10,343,841 |

| Name/Address/Phone # (if available) otherwise 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: | | | | | | | |
| John N. Fehlinger | W-ESD | No | Supplier | Yes | \$ 514,667 | | |
| IAR | W-ESD | No | Insulation | Yes | \$ 536,000 | | |
| Atlantic Concrete Cutting Inc. | W | No | Demolition | Yes | \$ 3,250 | \$ 3,250 | \$ 3,2 |
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| ere is no Original Plan then vendors were paid on an as-needed | hasis or vendors were con | tracted after the | | Tier III Grand Tota | \$ 1,053,917 | \$ 1,144,356 | \$ 1,144, |

Non-MWL Tier III Total \$ 11% 11% 11% MWL % of Tier I

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

| CIVI INAITIE. | rumer 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 |

| | | SUBCON | TRACTORS (Tier III) | | | | |
|--|---------------------------|-------------------|--------------------------|--|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| ИWL: | | | | | | | |
| Glenwood Mason Supply | W | No | Supply CMU | Yes | \$ 550,000 | | |
| Glenwood Mason Supply | W | No | Supply Rebar & Durawall | Yes | \$ 166,000 | \$ 166,000 | \$ 164,3 |
| Hailey Insulation | W-ESD | No | Install Firestopping | Yes | \$ 315,000 | | |
| Park ave Building Supply | M-ESD | No | supply Rebar and Drywall | Yes | \$ 100,000 | \$ 152,000 | \$ 151,8 |
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| ON: | | | | | | | |
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| | | to the first the | | T | 4.424.555 | 4.405.555 | A 4.535 |
| there is no Original Plan then vendors were paid on an as-needed riginal Plan | pasis or vendors were con | tracted after the | | Tier III Grand Total MWL Tier III Total | | | |
| | | | | -MWL Tier III Total | | \$ - | \$ |

MWL % 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: | 3/31/2025 | 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 |

| | Name/Address/Phone # (if available) otherwise 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: | | | | | | | | , . |
| | Our Rental Pumps | W-ESD | No | Concrete Pump Services | Yes | \$ 10,000 | \$ 6,485 | \$ 6,48 |
| | 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 |
| | | | | | | | | |
| ON: | Starbrite Waterproofing Co. Inc. | NON | No | Waterproofing Labor | Yes | \$ 401,862 | \$ 506,862 | \$ 506,86 |
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| | s no Original Plan then vendors were paid on an as-needed | | | | |] | | |

Original Plan

MWL Tier III Total \$ 535,987 \$ 811,632 \$ 811,632 Non-MWL Tier III Total 401,862 \$ 506,862 \$ 506,862 MWL % of Tier I 14% 11% 11%

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

| CIVI 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: | 3/31/2025 | 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 |

| 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: | | | | | | | |
| EnTech engineering | W | No | BIM Coordinator | Yes | \$ 10,000 | \$ 40,000 | \$ 36,000 |
| TouchTel | W | No | Electrician | Yes | \$ 19,950 | \$ 32,508 | \$ 29,257 |
| Argent Associates | W | No | Material Supplier | Yes | \$ 30,065 | | |
| Olive Controls | М | No | Electrician | Yes | \$ 180,000 | \$ 186,500 | \$ 177,175 |
| NON: | | | | | | | |
| Corporate Electric | NON | No | Electrician | Yes | \$ 1,019,400 | \$ 1,114,560 | \$ 1,086,571 |
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| f there is no Original Plan then vendors were paid on an as-needed bas | sis or vendors were con | tracted after the | <u>I</u> Ti | er III Grand Total | \$ 1,259,415 | \$ 1,403,633 | \$ 1,359,068 |

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 \$ 1,259,415 \$ 1,403,633 \$ 1,359,068 MWL Tier III Total \$ 240,015 \$ 289,073 \$ 272,497 Non-MWL Tier III Total \$ 1,019,400 \$ 1,114,560 \$ 1,086,571 MWL % of Tier 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 | Co | ontract: |
| Address: | 210 Meadowlands Parkway, Secaucus NJ 07094 | Tele | phone: 609-865-1502 |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final |

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

| Name/Address/Phone # (if available) otherwise 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 | | \$ 9,000 |
| Argent Associates | W | No | Material Vendor | Yes | \$ 154,000 | | \$ 156,92 |
| Kane Communications | W | No | Electrician | Yes | \$ 431,414 | \$ 459,989 | \$ 459,98 |
| ON: | | | | | | | |
| JIV. | | | | | | | |
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| there is no Original Plan then vendors were paid on an as-needed k | agis or vandars were sen | tracted after the | | Tier III Grand Total | \$ 595,414 | \$ 625,914 | \$ 625,91 |
| tnere is no Originai Pian then venaors were pala on an as-needea t Iriginal Plan | ousis or veriuors were con | tructeu ajter the | | MWL Tier III Total | | | \$ 625,91 |

Non-MWL Tier III Total 40% 31% 31% MWL % of Tier I

12%

12%

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

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

| CM Name: | Turner Construction Company | | | |
|---------------|-----------------------------------|-------------------------|---|--|
| Company Name: | Spectrum Painting Corp | | Project: Columbia Business School Below Grade | |
| Trade: | Resinois Flooring | | Contract: | |
| Address: | 5 N. Greenwich Rd. Amonk NY 10504 | | Telephone: 914-723-4800 | |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: Final | |

| COMPANY (Tier II) | | | | | | |
|------------------------|-----------------|----------------|-------------------|------------------------------|--|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| Spectrum Painting Corp | NON | No | Resinois Flooring | \$ 511,944 | \$ 684,106 | \$ 684,106 |

| | | SUBCONT | RACTORS (Tier III) | | | | |
|---|-------------------------|--------------------|--------------------|-------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | |
| Centron Enterprises, LLC | М | No | Resinous Flooring | Yes | \$ 27,382 | \$ 79,848 | \$ 79,848 |
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| there is no Original Plan then vendors were paid on an as-needed bo | isis or vendors were co | ntracted after the | Tie | r III Grand Total | \$ 27,382 | \$ 79,848 | \$ 79,8 |
| riginal Plan | | | | WL Tier III Total | | | \$ 79,84 |
| | | | Non-M | WL Tier III Total | \$ - | \$ - | \$ |
| | | | | | | | |

MWL % of Tier II

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

| CM Name: | Turner Construction Company | | | |
|---------------|---|-------------------------|---|--|
| Company Name: | TEI Group | <u> </u> | 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: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress | |

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

| | | | | | | 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: | | | | | | | |
| A&D | M | No | Elevator Cabs and Entrances | Yes | \$ 58,361 | | |
| GAL | L | No | Controllers and Door Equipment | Yes | \$ 41,931 | \$ 33,768 | \$ 33,76 |
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| ON: | | | | | | | |
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| there is no Original Plan then vendors were paid on an as-needed b | reis or vendors were con | tracted after the | | Tier III Grand Total | \$ 100,292 | \$ 95,217 | \$ 95,2: |
| there is no Original Plan then vehaors were paid on an as-needed bi riginal Plan | asis or venuors were con | tructeu ujter the | | MWL Tier III Total | | | |

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

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

| CM Name: | Turner Construction Company | | |
|---------------|------------------------------------|-------------------------|---|
| Company Name: | Turner Logistics | | Project: Columbia Business School Below Grade |
| Trade: | MEP Pre-Purchase Equip | C | ontract: |
| Address: | 3 Paragon Drive, Montvale NJ 07645 | Tele | phone: (201) 722-3800 |
| As of Date: | 3/31/2025 | Project Start: 1/1/2018 | Project End: In Progress |

| COMPANY (Tier II) | | | | | | |
|-------------------|-----------------|----------------|------------------------|------------------------------|--|----------------------------------|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| Turner Logistics | NON | No | MEP Pre-Purchase Equip | \$ 3,392,505 | \$ 3,610,773 | \$ 3,610,773 |

| | | SUBCON | FRACTORS (Tier III) | | | | |
|--|---------------------------|-------------------|---------------------|---------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise 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, Inc. | W-ESD | No | Electrical | Yes | \$ 3,119,100 | \$ 3,301,165 | \$ 3,301,16 |
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| there is no Original Plan then vendors were paid on an as-needed | basis or vendors were con | tracted after the | | ier III Grand Total | | | |
| riginal Plan | | | | MWL Tier III Total | | | |
| | | | Non-I | MWL Tier III Total | s = | \$ - | Ś |

Non-MWL Tier III Total 92% 91% 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: | 3/31/2025 | 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 | \$ 77,23 |
| Benfield | L | No | Supplier | Yes | \$ 500,000 | | \$ 656,83 |
| Cassone Leasing Inc | W-ESD | No | Supplier | Yes | \$ 30,000 | | |
| Sunbelt Rentals | L | No | Supplier | Yes | \$ 20,000 | \$ 102,892 | \$ 102,8 |
| Turtle and hughes | W-ESD | No | Supplier | Yes | \$ 500,000 | | |
| Hailey Insulation | W | No | | Yes | \$ 50,000 | \$ 29,719 | \$ 29,7 |
| ION: | | | | | | | |
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| there is no Original Plan then vendors were paid on an as-needed | basis or vendors were con | tracted after the | | Tier III Grand Total | | | |
| iginal Plan | | | | MWL Tier III Total | \$ 1,125,000 | \$ 2,082,644 | \$ 2,082, |

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

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

| CM Name: | RP Brennan General Contractor & Builders, Inc. | | |
|---------------|--|-------------------------|---|
| Company Name: | A&A Plumbing Corp | | Project: Columbia Business School Below Grade |
| Trade: | Plumbing | | Contract: |
| Address: | 33-25 126th Place, Corona NY 11369 | | Telephone: 718-458-0501 |
| As of Date: | 3/31/2025 | 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 |
| A&A Plumbing Corp | NON | No | Plumbing | \$ 220,000 | \$ 238,290 | \$ 238,290 |

| Name/Address/Phone # (if available) others MWL: NON: Ferguson F.W. Webb GA Fleet North shore plumbing Supply co Hydro Pure Choice | SUBCONTRACTORS (Tier III) | | | | | | | |
|--|---------------------------|--------------------------|-------------------|----------|----------------------|------------------------------|--|----------------------------------|
| NON: Ferguson F.W. Webb GA Fleet North shore plumbing Supply co | wise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| Ferguson F.W. Webb GA Fleet North shore plumbing Supply co | | | | | | | | |
| Ferguson F.W. Webb GA Fleet North shore plumbing Supply co | | | | | | | | |
| Ferguson F.W. Webb GA Fleet North shore plumbing Supply co | | | | | | | | |
| Ferguson F.W. Webb GA Fleet North shore plumbing Supply co | | | | | | | | |
| Ferguson F.W. Webb GA Fleet North shore plumbing Supply co | | | | | | | | |
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| Ferguson F.W. Webb GA Fleet North shore plumbing Supply co | | | | | | | | |
| Ferguson F.W. Webb GA Fleet North shore plumbing Supply co | | | | | | | | |
| F.W. Webb GA Fleet North shore plumbing Supply co | | | | | | | | |
| GA Fleet North shore plumbing Supply co | | NON | No | Plumbing | Yes | \$ 6,742 | | \$ 6, |
| North shore plumbing Supply co | | NON | No | Plumbing | Yes | \$ 4,817 | \$ 4,817 | \$ 4, |
| | | NON | No | Plumbing | Yes | \$ 47,152 | | |
| Hydro Pure Choice | | NON | No | Plumbing | Yes | \$ 30,228 | | \$ 30, |
| | | NON | No | Plumbing | Yes | \$ 3,476 | \$ 3,476 | \$ 3, |
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| there is no Original Plan then vendors were po | oaid on an as-needed bo | isis or vendors were con | tracted after the | | Tier III Grand Total | \$ 92,415 | \$ 92,415 | \$ 92,4 |
| riginal Plan | | | - | | MWL Tier III Total | | Ś - | Ś |

| Tier III Grand Total | \$ 92,415 | \$ 92,415 | \$ 92,415 |
|------------------------|-----------|-----------|-----------|
| MWL Tier III Total | \$ - | \$ - | \$ - |
| Non-MWL Tier III Total | \$ 92,415 | \$ 92,415 | \$ 92,415 |
| 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: | Benco Inc. | _ | Project: Columbia Business School Below Grade | |
| Trade: | Fire Protection & Appliances | | Contract: | |
| Address: | 10 Madison Rd., Unit E Fairfield NJ 07004 | | Telephone: | |
| As of Date: | 3/31/2025 | 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 |
| Benco Inc. | W | No | Fire Protection & Appliances | \$ 102,002 | \$ 99,602 | \$ 99,602 |

| | | | 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: | | | | | | | | |
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| ON: | | | | | | | | |
| | Allied | NON | No | Accessories | Yes | \$ 16,724 | | \$ 16, |
| | Appliance Connection | NON | No | Appliances | Yes | \$ 27,933 | | \$ 27, |
| | Bobrick | NON | No | Partitions | Yes | \$ 16,751 | \$ 16,571 | \$ 16, |
| | JL | NON | No | Fire Protection | Yes | \$ 2,340 | \$ 2,340 | \$ 2, |
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| thoro in | no Original Plan then vendors were paid on an as-needed bas | ric or vandors ware ser | tracted after the | 1 | Tier III Grand Total | \$ 63,748 | \$ 63,568 | \$ 63,7 |
| tnere is riginal P | | ois or veriuors were con | tracted after the | | | | \$ 63,568 | \$ 63,7 |
| iyinal P | riun | | | | MWL Tier III Total n-MWL Tier III Total | | т | Þ |

| Tie | r III Grand Total | \$ 63,748 | \$ 63,568 | \$ 63,748 |
|-------|-------------------|--------------|--------------|--------------|
| M | WL Tier III Total | \$ - | \$ | \$ - |
| Non-M | WL Tier III Total | \$ 63,748 | \$ 63,568 | \$ 63,748 |
| N | /IWL % of Tier II | 0% | 0% | 0% |

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

| CM Name: | RP Brennan General Contractor & Builders, Inc. | | |
|---------------|--|-------------------------|---|
| Company Name: | Calie 2 Enterprises | | Project: Columbia Business School Below Grade |
| Trade: | Concrete / Masonry | | Contract: |
| Address: | 285 Slrawlown Road, West Nyack NY | Т | elephone: 718-606-6288 |
| As of Date: | 3/31/2025 | 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\$ | | | | | | | | |
| Calie 2 Enterprises | W | No | Concrete / Masonry | \$ 158,000 | \$ 200,854 | \$ 205,582 | | |

| | | | 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: | | | | | | | | |
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| ON: | | | | | | | | |
| | Feldman Lumber - 1281 Metropolitan Ave, Brooklyn, NY | NON | No | Concrete | Yes | \$ 16,724 | \$ 17,666 | \$ 17, |
| | GC Warehouse - 515 S 4th Ave, Mt Vernon, NY 10550 | NON | No | Concrete | Yes | \$ 27,933 | \$ 4,359 | \$ 4, |
| | | | | | | | | |
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| thore ! | is no Original Plan then vendors were paid on an as-needed basi | is an wandars war | tracted after the | T: | er III Grand Total | \$ 44,657 | \$ 22,025 | \$ 22,0 |
| | | s or venuors were con | tructeu ajter the | | | | \$ 22,025 | |
| riginal | riuii | | | | ИWL Tier III Total ИWL Tier III Total | | т | \$ 22,0 |

| Tier III Grand Total | \$ 44,657 | \$ 22,025 | \$ 22,025 |
|------------------------|-----------|-----------|-----------|
| MWL Tier III Total | \$ - | \$ - | \$ - |
| Non-MWL Tier III Total | \$ 44,657 | \$ 22,025 | \$ 22,025 |
| MWL % of Tier II | 0% | 09 | 6 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 | Projec | t: Columbia Business School Below Grade |
| Trade: | Drywall | Contrac | t: |
| Address: | 50 Broadway, Hawthorne, NY 10532 | Telephone | e: 914-968-7626 |
| As of Date: | 3/31/2025 | 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 | | | | | | | | |
| EC Framing | NON | No | Drywall | \$ 410,000 | \$ 486,585 | \$ 486,585 | | |

| Namer Address=Pinone (insulation) character Table Namer Address=Pinone (insulation) | | | | SUBCON | TRACTORS (Tier III) | | | | |
|---|-----------|---|-------------------------|-------------------|---------------------|----------|------------------------------|-------------|---------|
| | | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | (incl CO's) | |
| Metro interiors NON No Material Supplier Yes \$ 10,399 \$ 49,130 \$ 49, 80 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Metro interiors Image: Control of the image: Control | MWL: | | | | | | | | |
| Metro interiors NON No Material Supplier Yes \$ 10,399 \$ 49,130 \$ 49, 80 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Metro interiors Image: Control of the image: Control | | | | | | | | | |
| Metro interiors NON No Material Supplier Yes \$ 10,399 \$ 49,130 \$ 49, 80 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Metro interiors Image: Control of the image: Control | | | | | | | | | |
| Metro interiors NON No Material Supplier Yes \$ 10,399 \$ 49,130 \$ 49, 80 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Metro interiors Image: Control of the image: Control | | | | | | | | | |
| Metro interiors NON No Material Supplier Yes \$ 10,399 \$ 49,130 \$ 49, 80 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Metro interiors Image: Control of the image: Control | | | | | | | | | |
| Metro interiors NON No Material Supplier Yes \$ 10,399 \$ 49,130 \$ 49, 80 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Metro interiors Image: Control of the image: Control | | | | | | | | | |
| Metro interiors NON No Material Supplier Yes \$ 10,399 \$ 49,130 \$ 49, 80 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Metro interiors Image: Control of the image: Control | | | | | | | | | |
| Metro interiors NON No Material Supplier Yes \$ 10,399 \$ 49,130 \$ 49, 80 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Kamco NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, 87 Metro interiors Image: Control of the image: Control | | | | | | | | | |
| NON No Material Supplier Yes \$ 213 \$ 67,577 \$ 67, | NON: | | | | | | | | |
| 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 \$ 10,612 \$ 116,707 \$ 116, 116,117 \$ 1.5 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$ | | Metro Interiors | NON | No | Material Supplier | Yes | \$ 10,399 | \$ 49,130 | \$ 49,1 |
| 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 \$ 10,612 \$ 116,707 \$ 116, 116,100 \$ 10,612 \$ 116,707 \$ 116, 1 | | Kamco | NON | No | Material Supplier | Yes | \$ 213 | \$ 67,577 | \$ 67,5 |
| riginal Plan MWL Tier III Total \$ - \$ - \$ | | | | | | | | | |
| riginal Plan MWL Tier III Total \$ - \$ - \$ | | | | | | | | | |
| riginal Plan MWL Tier III Total \$ - \$ - \$ | | | | | | | | | |
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| riginal Plan MWL Tier III Total \$ - \$ - \$ | | | <u> </u> | | _ | | 4 10.010 | 4 440 = 0= | 4 |
| | | | sis or vendors were con | tracted after the | | | | | |
| | riginal i | Plan | | | | | | | |

| Tier III Grand Total | \$ 10,612 | \$ | 116,707 | \$ 116,707 |
|------------------------|-----------|----|---------|---------------|
| MWL Tier III Total | \$ | \$ | | \$ - |
| Non-MWL Tier III Total | \$ 10,612 | \$ | 116,707 | \$ 116,707 |
| MWL % of Tier II | 09 | 6 | 0% | 0% |

0%

0%

0%

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

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

| 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: | 3/31/2025 | 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\$ | | | | | | | | |
| Elite Industrial Services Inc. | NON | No | Lockers / Shelving | \$ 150,318 | \$ 150,318 | \$ 150,318 | | |

| | | SUBCONT | RACTORS (Tier III) | | | | |
|--|--------------------------|-------------------|--------------------|--------------------|------------------------------|--|----------------------------------|
| Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | |
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| NON: | | | | | | | |
| Hallowell | NON | No | Lockers / Shelving | Yes | \$ 75,192 | \$ 75,192 | \$ 75,19 |
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| f there is no Original Plan then vendors were paid on an as-needed b | asis or vendors were con | tracted after the | Tie | r III Grand Total | \$ 75,192 | \$ 75,192 | \$ 75,19 |
| Original Plan | | • | | IWL Tier III Total | | \$ - | \$ |
| | | | | IWL Tier III Total | | \$ 75,192 | \$ 75,19 |

MWL % of Tier II

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

| CM Name: | RP Brennan General Contractor & Builders, Inc. | | |
|---------------|--|-------------------------|---|
| Company Name: | The Finishes Group Corp. | | Project: Columbia Business School Below Grade |
| Trade: | Painting | | Contract: |
| Address: | 56 Glen Avenue, Norwalk CT 06850 | Te | elephone: 718-775-7600 Raffaele Pincione |
| As of Date: | 3/31/2025 | 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\$ | | | | | | | | |
| The Finishes Group Corp. | NON | No | Painting | \$ 107,000 | \$ 117,141 | \$ 117,141 | | |

| | SUBCONTRACTORS (Tier III) | | | | | | | | |
|---------|--|------------------------|-------------------|-------------------------------------|-------------------|------------------------------|--|----------------------------------|--|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s | |
| ИWL: | | | | | | | | | |
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| ON: | Chamain Williams | NON | N | Material Counties | Van | \$ 1,007 | \$ 9.723 | \$ 9. ⁻ | |
| | Sherwin Williams HILTI | NON | No No | Material Supplier Material Supplier | Yes Yes | 4 | 4 470 | \$ 9,: \$ 1,: | |
| | HILII | NON | INO | Material Supplier | Yes | \$ - | \$ 1,1/3 | \$ 1,. | |
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| | s no Original Plan then vendors were paid on an as-needed basi | is or vendors were con | tracted after the | | r III Grand Total | | | | |
| riginal | Plan | | | | WL Tier III Total | | \$ - | \$ | |
| | | | | Non M | WI Tier III Total | \$ 1,007 | \$ 10.896 | \$ 10.8 | |

| Tie | r III Grand Total | \$ 1 | L,007 \$ | 10,896 | \$ 10,896 |
|-------|-------------------|------|----------|--------|-----------|
| M | WL Tier III Total | \$ | - \$ | - | \$ - |
| Non-M | WL Tier III Total | \$ 1 | 1,007 \$ | 10,896 | \$ 10,896 |
| N | /IWL % of Tier II | | 0% | 0% | 0% |

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

| CM Name: | RP Brennan General Contractor & Builders, Inc. | | |
|---------------|--|-------------------------|---|
| Company Name: | 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: | 3/31/2025 | 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 | |
| JMC Floor Covering, Inc | NON | No | Floor / Carpentry | \$ 128,000 | \$ 134,900 | \$ 134,900 | |

| | | | | | | | | Current Plan Amount | Total Payment |
|---------------------|---|-------------------------|------------------------|-------------------|-----|--|------------------------------|---------------------|---------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Tra | ade | Awarded? | Original Plan Amount \$'s | (incl CO's) \$'s | to Date |
| IWL: | | | | | | | | | |
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| ON: | | | | | | | | | |
| | Apollo | NON | No | Floor / Carpentry | | Yes | \$ 1,711 | \$ 1,711 | \$ 1, |
| | Forbo | NON | No | Floor / Carpentry | | Yes | \$ 24,152 | \$ 24,152 | \$ 24, |
| | Michael Halebian | NON | No | Floor / Carpentry | | Yes | \$ 8,153 | | \$ 8, |
| | Shaw | NON | No | Floor / Carpentry | | Yes | \$ 48,009 | | \$ 48, |
| | Stanley Stephens | NON | No | Floor / Carpentry | | Yes | \$ 286 | \$ 286 | \$ |
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| | Ocioinal Blood blooms | <u> </u> | turnets of setting the | | Ti. | r III Grand Total | 6 03.244 | ć 02.244 | ć 22 |
| here is iginal F | s no Original Plan then vendors were paid on an as-needed bas | sis or vendors were con | tracted after the | | | r III Grand Total WL Tier III Total | | \$ 82,311 | \$ 82, |

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

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

| CM Name: | RP Brennan General Contractor & Builders, Inc. | | |
|---------------|--|-------------------------|---|
| Company Name: | The Marble Factory | - | Project: Columbia Business School Below Grade |
| Trade: | Tile | | Contract: |
| Address: | 800 Magnolia Ave. Elizabeth NJ 07201 | | Telephone: 908-868-5407 |
| As of Date: | 3/31/2025 | 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 | | |
| The Marble Factory | NON | No | Tile | \$ 80,000 | \$ 88,026 | \$ 88,026 | | |

| | | | 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: | | | | | | | | |
| | Prospec LLC | W | No | Schluter, setting materials | Yes | \$ 11,632 | \$ 14,502 | \$ 14,50 |
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| NON: | | _ | | | | | | |
| NOIN: | GST | NON | No | Tiles, saddles, grout | Yes | \$ 42,663 | \$ 46,987 | \$ 46,98 |
| | 931 | NON | INO | Tiles, saddles, grout | ies | 3 42,003 | \$ 40,367 | 3 40,30 |
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| there i | is no Original Plan then vendors were paid on an as-needed ba | sis or vendors were con | tracted after the | Tie | er III Grand Total | \$ 54,295 | \$ 61,489 | \$ 61,48 |
| riginal | | | | | 1WL Tier III Total | | | |

| Tie | r III Grand Total | \$ 54,295 | \$ 61,489 | \$ 61,489 |
|-------|-------------------|--------------|--------------|--------------|
| M | WL Tier III Total | \$ 11,632 | \$ 14,502 | \$ 14,502 |
| Non-M | WL Tier III Total | \$ 42,663 | \$ 46,987 | \$ 46,987 |
| N | /IWL % of Tier II | 15% | 16% | 16% |

(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: | 3/31/2025 | 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 | | |
| Midnight Express Mechanical Corp. | NON | No | Sprinklers | \$ 81,000 | \$ 165,959 | \$ 165,959 | | |

| | 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 |
| ЛWL: | | | | | | | | |
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| ON: | | | | | | | | |
| | Long Island Pipe Supply | NON | No | Material Supplier | Yes | \$ 9,420 | \$ 9,420 | \$ 9,4 |
| | Furguson Enterprises | NON | No | Fabricated Material Suppler | Yes | \$ 39,411 | \$ 39,411 | \$ 39,4 |
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| there is | no Original Plan then vendors were paid on an as-needed basi | is or vandors ware con | tracted after the | I Ti | er III Grand Total | \$ 48,831 | \$ 48,831 | \$ 48,8 |
| tnere is i riginal Pl | | s or venuors were con | aucteu ajter ine | | er III Grand Total ИWL Tier III Total | | \$ 48,831 | \$ 48,8 |
| riginai Pi | iuii | | | | иwL Her III Total ИWL Tier III Total | | т | |

| Tier III Grand Total | \$ 48,831 | \$ 48,831 | \$ 48,831 |
|------------------------|-----------|-----------|-----------|
| MWL Tier III Total | \$ - | \$ - | \$ - |
| Non-MWL Tier III Total | \$ 48,831 | \$ 48,831 | \$ 48,831 |
| 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: | M&J Mechanical Corp. | Pro | ject: Columbia Business School Below Grade |
| Trade: | Mechanical | Cont | ract: |
| Address: | 118 East 28TH Street Suite 710 New York, NY 10016 | Teleph | one: 212-989-9293 |
| As of Date: | 3/31/2025 | 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 5's \$'s \$'s \$'s | | | | | | | |
| M&J Mechanical Corp. | W | No | Mechanical | \$ 585,000 | \$ 598,964 | \$ 598,964 | |

| | | 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 |
| VL: | | | | | | | |
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| N: | | | | | | | |
| All City Metal | NON | No | Sheet Metal | Yes | \$ 170,000 | \$ 188,576 | \$ 188 |
| D & B Piping | NON | No | Piping | Yes | \$ 9,700 | \$ 9,700 | \$ |
| MA2 Flags Contracting | NON | No | Insulation | Yes | \$ 28,300 | \$ 28,300 | \$ 2 |
| Precision Test & Balance | NON | No | Testing and Balancing | Yes | \$ 11,500 | \$ 11,500 | \$ 1 |
| Schneider Electric | NON | No | Temperature Control | Yes | \$ 171,805 | \$ 171,805 | \$ 17 |
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| and it are Original New About transfer and a second | h main an dans | turnete d reft on the | T:- | r III Grand Total | ć 204.205 | ć 400.004 | £ 40 |
| ere is no Original Plan then vendors were paid on an as-needed | oasis or vendors were con | tractea after the | | | . , | | \$ 40 |
| inal Plan | | | | IWL Tier III Total IWI Tier III Total | | \$ - | \$ 40 |

| Tie | r III Grand Total | \$ 391, | ,305 \$ | 409,881 | \$ 409,88 | 31 |
|-------|-------------------|---------|---------|---------|-----------|----|
| M | WL Tier III Total | \$ | - \$ | | \$ | - |
| Non-M | WL Tier III Total | \$ 391, | ,305 \$ | 409,881 | \$ 409,88 | 31 |
| N | /IWL % of Tier II | | 0% | 0% | | 0% |

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

| CM Name: | RP Brennan General Contractor & Builders, Inc. | | |
|---------------|--|-------------------------|---|
| Company Name: | New Jersey Boom & Erectors | Pr | oject: Columbia Business School Below Grade |
| Trade: | Misc. Steel | Cor | ntract: |
| Address: | 405 Industrial Park Drive Mt. Pocono, PA | Telep | hone: 570-620-1546 |
| As of Date: | 3/31/2025 | 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 | | |
| New Jersey Boom & Erectors | W | No | Misc. Steel | \$ 25,000 | \$ 51,000 | \$ 51,000 | | |

| 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: | | | | | | | | | |
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| ON: | | | | | | | | | |
| | Baco Enterprises | NON | No | Supplier | Yes | \$ 5,001 | \$ 909 | \$ | |
| | Fastenal Co | NON | No | Supplier | Yes | \$ 2,400 | \$ 1,623 | \$ 1 | |
| | Grainger | NON | No | Supplier | Yes | \$ 2,579 | | \$ 4 | |
| | Graybar | NON | No | Supplier | Yes | \$ 14,886 | \$ 14,686 | \$ 14 | |
| | Hilti | NON | No | Supplier | Yes | \$ 3,000 | \$ 1,671 | \$ 1 | |
| | Intsel Steel | NON | No | Supplier | Yes | \$ 1,671 | \$ 1,804 | \$ 1 | |
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| there is | s no Original Plan then vendors were paid on an as-needed bas | sis or vendors were con | tracted after the | · | ier III Grand Total | \$ 29,537 | \$ 24,930 | \$ 24 | |
| iginal I | | | | | MWL Tier III Total | | \$ - | Ś | |
| J | | | | | MWL Tier III Total | | , T | т | |

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: | 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: | 3/31/2025 | 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 | |
| R. Gunzer, Inc. dba Gunzer Electric | NON | No | Electrical Contractor | \$ 680,000 | \$ 705,116 | \$ 705,116 | |

| Name/Address/Phone # (if available) otherwise enter Trade MWL Designation MWL Designation MWL Designation Joint Venture? Trade Awarded? Origin MWL Designation MON Monor Material Supplier Mes S Multiplier Mes S | | | Current Pl | lan Amount | Total Payme |
|---|------------------------------|--------|------------|------------|-------------|
| ON: ACE Hardware NON NON NON NON Material Supplier Yes ACE Wire & Cable Co, Inc NON NON NON NO Material Supplier Yes \$ ADI NON NON NO Material Supplier Yes \$ ADI NON NON NO Material Supplier Yes \$ ADI ALIAS Switch NON NO Material Supplier Yes \$ ATI Bryant Tool & Supply NON NO NO Mo Material Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Belectrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO NO Rental Agency Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ SUS Diamond NON NO Rental Agency Yes \$ \$ Yes \$ \$ Yes \$ \$ \$ Yes \$ \$ \$ \$ \$ Yes \$ \$ \$ \$ Yes \$ \$ Yes \$ \$ Yes \$ \$ \$ Yes \$ \$ \$ Yes \$ \$ Yes \$ \$ \$ Yes \$ Yes \$ \$ Yes \$ \$ Yes \$ Yes \$ | Original Plan Amount \$'s | Orig | incl | I CO's) | to Date |
| ACE Hardware NON NO Material Supplier Yes \$ Ace Wire & Cable Co, Inc NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Material Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | | | | | |
| ACE Hardware NON No Material Supplier Yes \$ Ace Wire & Cable Co, Inc NON NO No Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar | | | | | |
| ACE Hardware NON NO Material Supplier Yes \$ Ace Wire & Cable Co, Inc NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Tool Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | | | | | |
| ACE Hardware NON No Material Supplier Yes \$ Ace Wire & Cable Co, Inc NON No Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | | | | | |
| ACE Hardware NON No Material Supplier Yes \$ Ace Wire & Cable Co, Inc NON No Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | | | | | |
| ACE Hardware NON No Material Supplier Yes \$ Ace Wire & Cable Co, Inc NON No Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | | | | | |
| ACE Hardware NON No Material Supplier Yes \$ Ace Wire & Cable Co, Inc NON No Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | | | | | |
| ACE Hardware NON No Material Supplier Yes \$ Ace Wire & Cable Co, Inc NON No Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | | | | | |
| Ace Wire & Cable Co, Inc NON No Material Supplier Yes \$ ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Materials Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | | | | | |
| ADI NON NO Material Supplier Yes \$ Atlas Switch NON NO Materials Supplier Yes \$ Bryant Tool & Supply NON NO Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON NO Electrical Material Supplier Yes \$ Graybar NON NO Materials Supplier Yes \$ HILTI NON NO Tool Supplier Yes \$ Safeway Fire & Protection Company NON NO Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON NO Ground Penatrating Radar Yes \$ | 543 | \$ | 543 \$ | 543 | \$ |
| Atlas Switch NON No Materials Supplier Yes \$ Bryant Tool & Supply NON No Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON No Electrical Material Supplier Yes \$ Graybar NON No Materials Supplier Yes \$ HILTI NON No Tool Supplier Yes \$ Safeway Fire & Protection Company NON No Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON No Rental Agency Yes \$ US Diamond NON No Ground Penatrating Radar Yes \$ | 1,095 | \$ | 1,095 \$ | 2,586 | \$ |
| Bryant Tool & Supply NON No Tool Supplier Yes \$ G&G Electrical Supply Co., Inc. NON No Electrical Material Supplier Yes \$ Graybar NON No Materials Supplier Yes \$ HILTI NON No Tool Supplier Yes \$ Safeway Fire & Protection Company NON No Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON No Rental Agency Yes \$ US Diamond NON No Ground Penatrating Radar Yes \$ | 4,227 | \$ | 4,227 \$ | 4,227 | \$ |
| G&G Electrical Supply Co., Inc. NON No Electrical Material Supplier Yes \$ Graybar NON No Materials Supplier Yes \$ HILTI NON No Tool Supplier Yes \$ Safeway Fire & Protection Company NON No Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON NO Rental Agency Yes \$ US Diamond NON No Ground Penatrating Radar Yes \$ | 360 | \$ | 360 \$ | 3,860 | \$ |
| Graybar NON No Materials Supplier Yes \$ HILTI NON No Tool Supplier Yes \$ Safeway Fire & Protection Company NON No Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON No Rental Agency Yes \$ US Diamond NON No Ground Penatrating Radar Yes \$ | 871 | \$ | 871 \$ | 871 | \$ |
| HILTI NON No Tool Supplier Yes \$ Safeway Fire & Protection Company NON No Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON No Rental Agency Yes \$ US Diamond NON No Ground Penatrating Radar Yes \$ | 18,887 | \$ | 18,887 \$ | 186,391 | \$ 18 |
| Safeway Fire & Protection Company NON No Fire Alarm Vendor Yes \$ Sunbelt Rentals, Inc. NON No Rental Agency Yes \$ US Diamond NON No Ground Penatrating Radar Yes \$ | 29,488 | \$ | 29,488 \$ | 47,284 | \$ 4 |
| Sunbelt Rentals, Inc. NON No Rental Agency Yes \$ US Diamond NON No Ground Penatrating Radar Yes \$ | 1,977 | \$ | 1,977 \$ | 2,342 | \$ |
| US Diamond NON No Ground Penatrating Radar Yes \$ | 58,777 | \$ | 58,777 \$ | 62,927 | \$ (|
| | 1,030 | \$ | 1,030 \$ | 1,030 | \$ |
| Zoro Tools Inc. NON NO Tool Supplier Yes \$ | 2,375 | \$ | 2,375 \$ | 8,586 | \$ |
| | 754 | \$ | 754 \$ | 754 | \$ |
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| ere is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the | 120,384 | tal \$ | 120.384 Ś | 321,401 | \$ 32 |

| Tier III Grand | Total | \$ 1 | 20,384 | \$ 321,401 | \$ 321,401 |
|------------------|--------|------|--------|---------------|---------------|
| MWL Tier III 1 | Total | \$ | - | \$ - | \$ - |
| Non-MWL Tier III | Total | \$ 1 | 20,384 | \$ 321,401 | \$ 321,401 |
| MWL % of T | ier II | | 0% | 0% | 0% |
| | | | | | |

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

| CM Name: | RP Brennan General Contractor & Builders, Inc. | | |
|---------------|--|-------------------------|---|
| Company Name: | Robe Interiors Inc. | | Project: Columbia Business School Below Grade |
| Trade: | Architectural Woodwork | | Contract: |
| Address: | 605 East 132nd Street Bronx NY 10454 | Т | elephone: 917 471 9009 |
| As of Date: | 3/31/2025 | 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 | | | |
| Robe Interiors Inc. | L | No | Architectural Woodwork | \$ 105,000 | \$ 123,998 | \$ 123,998 | | | |

| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|-----------|--|-------------------------|-------------------|------------------------|--|------------------------------|--|----------------------------------|
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| ON: | | | | | + | | | |
| | Atlantic Plywood Corp | NON | No | Architectural Woodwork | Yes | \$ 2,000 | \$ 8,500 | \$ 8, |
| | Le Nobel Lumber | NON | No | Architectural Woodwork | Yes | \$ 2,000 | | \$ 2, |
| | LGHAUSYS AMERICA INC | NON | No | Architectural Woodwork | Yes | \$ 6,500 | \$ 9,000 | \$ 9, |
| | Roberts Plywood | NON | No | Architectural Woodwork | Yes | \$ 1,000 | \$ 3,000 | \$ 3, |
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| | no Original Plan then vendors were paid on an as-needed ba | sis or vendors were con | tracted after the | | er III Grand Total | | | |
| riginal P | lan | | | | /WL Tier III Total | | \$ - | \$ |
| | | | | | AWL Tier III Total MWL % of Tier II | | \$ 23,500 | |

(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: | 3/31/2025 | 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 | | | |
| Stonhard, Division of StoneCor Group Inc | W | No | Epoxy Flooring | \$ 311,200 | \$ 325,860 | \$ 325,860 | | | |

| | | | SUBCONT | TRACTORS (Tier III) | | | | |
|---------|--|------------------------|-------------------|--------------------------|---------------------|------------------------------|--|----------------------------------|
| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
| MWL: | | | | | | | | |
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| ION: | | | | | 1 | | | |
| ON. | Reliance Floor, Inc. | NON | No | Epoxy Flooring Installer | Yes | \$ 40,500 | \$ 80,000 | \$ 80,0 |
| | renance risor, inc. | NON | 140 | Epoxy Flooring installer | 163 | 7 40,500 | Ç 00,000 | y 50,0 |
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| there i | is no Original Plan then vendors were paid on an as-needed bas | is or vendors were con | tracted after the | Ti | er III Grand Total | \$ 40,500 | \$ 80,000 | \$ 80,0 |
| riginal | | | - | N | /IWL Tier III Total | | \$ - | \$ |
| | | | | | /IWL Tier III Total | | \$ 80,000 | \$ 80,0 |

80,000 0% 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: | Uncurtain Inc. | | Project: Columbia Business School Below Grade | |
| Trade: | Glazing | | Contract: | |
| Address: | 445 Park Avenue, New York NY 10022 | | Telephone: | |
| As of Date: | 3/31/2025 | 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 | | | |
| Uncurtain Inc. | NON | No | Glazing | \$ 16,500 | \$ 18,090 | \$ 18,090 | | | |

| | Name/Address/Phone # (if available) otherwise 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: | | | | | | | | |
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| ON: | | | | | | | | |
| | Skyland Glass Corp | NON | No | Glazing | Yes | \$ 1,436 | | |
| | General Glass International | NON | No | Glazing | Yes | \$ 486 | \$ 486 | \$ |
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| | is no Original Plan then vendors were paid on an as-needed ba | sis or vendors were con | tracted after the | | er III Grand Total | | | |
| iginal | Plan | | | | 1WL Tier III Total | | \$ - | \$ |
| | | | | Non-N | IWL Tier III Total | \$ 1.922 | \$ 1.922 | \$ 1 |

| Tie | r III Grand Total | \$ 1,92 | 22 \$ | 1,922 | \$ 1,922 |
|-------|-------------------|---------|-------|-------|-------------|
| M | WL Tier III Total | \$ | - \$ | - | \$ - |
| Non-M | WL Tier III Total | \$ 1,92 | 22 \$ | 1,922 | \$ 1,922 |
| N | /IWL % of Tier II | | 0% | 0% | 0% |

GC/CM: Turner Construction Company

Date Range: 8/1/2008 - 3/31/2025
As of: 4/29/2025

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | | | | Headcount | | | | |
|-----------------|--|---------------|------------|------------------------------|-----------|----------|--------------|----------|--------------|----------|-----------------|---------------------------------|----------------|------------|---|------------------------------|-------------|------------|---------|------------|----------|
| Tier | Contractor | M | | W | L | | MV | | ML | | WL | MWL | Total M | | Non-MWL | Total Hour | | | Non-N | | Total |
| Tier I (Direct) | Turner Construction Company | Hrs 88,392 | %¹ 60% | Hrs % ¹ 329 09 | Hrs 64 | %¹ 0% | Hrs 6,854 | %¹ 5% | Hrs 6,647 | %¹ 5% | Hrs %1 94 0% | Hrs % ¹ 13.741 9% | Hrs 116,119 | %¹ 79% | | %1 Hrs 21% 147,2 4 | 4 159 | %¹ 72% | # 62 | %¹ 28% | # 221 |
| Her I (Direct) | Construction Management | 88,392 | 60% | 329 09 | 64 | 0% | 6,854 | 5% | 6,647 | 5% | 94 0% | 13,741 9% | 116,119 | 79% | 31,125 | 147,24 | 159 | 72% | 62 | 28% | 221 |
| | EG Munoz Construction LLC Construction Management | 6,918 | 99% | 0 0% | 0 | 0% | 0 | 0% | 93 | 1% | 0 0% | 0 0% | 7,011 | 100% | 0 | 0% 7,01 | 1 26 | 100% | 0 | 0% | 26 |
| | RP Brennan Construction Management | 1,260 | 37% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 1,260 | 37% | 2,134 | 3,39 | 4 3 | 43% | 4 | 57% | 7 |
| | Talisen Construction Corporation Construction Management | 1,492 | 47% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 1,492 | 47% | 1,702 | 3,19 | 4 9 | 50% | 9 | 50% | 18 |
| Tier II | Almar Plumbing Plumbing | 24,989 | 28% | 785 19 | 0 | 0% | 8,275 | 9% | 2,560 | 3% | 0 0% | 0 0% | 36,609 | 41% | 53,232 | 59% 89,84 | 1 35 | 34% | 67 | 66% | 102 |
| | Cives Steel Company Structural Steel | 30,230 | 23% | 0 0% | 0 | 0% | 0 | 0% | 161 | 0% | 0 0% | 0 0% | 30,391 | 23% | 102,097 | 7% 132,48 | 8 49 | 30% | 116 | 70% | 16 |
| | Island International Enterprises SOFP | 16,971 | 80% | 0 09 | 172 | 1% | 0 | 0% | 767 | 4% | 0 0% | 0 0% | 17,910 | 85% | 3,177 | 5% 21,08 | 7 39 | 75% | 13 | 25% | 52 |
| | Roger & Sons Concrete | 58,319 | 41% | 26 0% | 52 | 0% | 121 | 0% | 2,425 | 2% | 0 0% | 866 1% | 61,808 | 43% | 80,899 | 57% 142,70 | 7 210 | 43% | 280 | 57% | 490 |
| | Safway Atlantic Hoisting & Public Protection | 8,309 | 53% | 0 0% | 0 | 0% | 0 | 0% | 265 | 2% | 0 0% | 0 0% | 8,574 | 55% | 6,987 | 15,56 | 1 94 | 52% | 87 | 48% | 181 |
| | Zwicker Electric Company Electrical | 21,371 | 18% | 0 0% | 0 | 0% | 0 | 0% | 2,887 | 2% | 0 0% | 0 0% | 24,258 | 20% | 96,756 | 121,01 | 3 39 | 30% | 89 | 70% | 128 |
| | First Women's Fire Systems Fire Protection | 3,784 | 12% | 534 2% | 0 | 0% | 732 | 2% | 933 | 3% | 0 0% | 0 0% | 5,983 | 19% | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 30,86 | | 53% | 9 | 47% | 19 |
| | United Structural Works Misc. Metals | 11,187 | 32% | 0 0% | 668 | 2% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 11,855 | 34% | -, | 35,01 | 8 36 | 46% | 43 | 54% | 79 |
| | Wolklow Braker Roofing & Waterproofing | 26,801 | 63% | 0 09 | 3 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 26,804 | 63% | | 37% 42,8 1 | | 42% | 43 | 58% | 74 |
| | F.W. Sims HVAC AG Piping | 15,987 | 14% | 712 19 | 8 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 16,707 | 14% | | 118,07 | | 16% | 101 | 84% | 120 |
| | PJP Installers Inc HVAC Site 7 Airside | 3,488 | 88% | 0 0% | 0 | 0% | 0 | 0% | 469 | 12% | 0 0% | 0 0% | | 100% | | 0% 3,96 | | 98% | 1 | 2% | 50 |
| | Post Road Iron Works Overhead Doors | 1,038 | 31% | 135 49 | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 1,173 | 35% | | 3,30 | | 33% | 18 | 67% | 27 |
| | Rad & D'Aprile Masonry | 22,341 | 53% | 0 09 | 0 | 0% | 0 | 0% | 72 | 0% | 0 0% | 0 0% | 22,413 | 53% | -, | 42,31 | | 54% | 43 | 46% | 93 |
| | Heritage Mechanical | 31,556 | 56% | 0 09 | 0 | 0% | 414 | 1% | 79 | 0% | 0 0% | 0 0% | 32,049 | 57% | , | 56,12 | | 69% | 31 | 31% | 100 |
| | Allran Electric Fire Alarm | 16,486 | 27% | 1,886 3% | 712 | 1% | 1,603 | 3% | 412 | 1% | 0 0% | 1,989 3% | 23,088 | 38% | | 60,85 | | 37% | 65 | 63% | 10: |
| | PJ Mechanical HVAC | 26,061 | 67% | 0 0% | 0 | 0% | 305 | 1% | 40 | 0% | 0 0% | 0 0% | 26,405 | 68% | , | 38,71 | | 53% | 44 | 47% | 94 |
| | Curtis Partition Drywall Concrete Industries | 101,008 | 61% 18% | 3,417 29 | | 1% | 3,566 | 2% | 1,924 | 1% 0% | 968 1% | 0 0% | 112,160 | 68% 18% | | 32% 165,87 32% 63 | | 66% 18% | 66 | 34% 82% | 19 |
| | Early Sitework Bamco, Inc. | 3,683 | 17% | 0 09 | 0 0 | 0% | 0 | 0% | 981 | 4% | 0 0% | 0 0% | 4,663 | 21% | | 79% 22,3 0 | | 31% | 35 | 69% | 5 |
| | Metal Wall Panels Champion Metal & Glass | 9,768 | 54% | 13 09 | 0 | 0% | 1,016 | 6% | 0 | 0% | 0 0% | 0 0% | 10,797 | 59% | | 11% 18,22 | | 57% | 18 | 43% | 4 |
| | Ornamental Metals Egg Electric Inc. | 45,771 | 37% | 1,995 29 | 1,042 | 1% | 4,107 | 3% | 1,970 | 2% | 1,056 1% | 0 0% | 55,941 | 45% | | 55% 125,27 | | 46% | 67 | 54% | 12 |
| | Electrical Transel Elevator, Inc. | 12,879 | 47% | 0 09 | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 12,879 | 47% | | 53% 27,3 3 | | 29% | 32 | 71% | 4! |
| | Elevator Spectrum Painting | 13,314 | 63% | 0 0% | 0 | 0% | 0 | 0% | 2,390 | 11% | 0 0% | 0 0% | 15,704 | 75% | 5,295 | 25% 20,99 | 9 51 | 80% | 13 | 20% | 6 |
| | Resinous Flooring Mamais Construction | 8,409 | 60% | 0 0% | 0 | 0% | 0 | 0% | 3,664 | 26% | 0 0% | 7 0% | 12,080 | 86% | 1,977 | 4% 14,05 | 6 50 | 89% | 6 | 11% | 5 |
| | Construction Woodworks Construction | 1,917 | 19% | 0 0% | 0 | 0% | 0 | 0% | 8 | 0% | 0 0% | 0 0% | 1,925 | 20% | 7,940 | 9,86 | 5 9 | 35% | 17 | 65% | 2 |
| | Woodwork Schneider Electric | 5,653 | 43% | 2,636 20% | 4 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 8,293 | 63% | 4,791 | 37% 13,08 | 4 9 | 27% | 24 | 73% | 3 |
| | Electrical Unity Electric Electrical | 29,291 | 34% | 232 0% | 789 | 1% | 4,687 | 6% | 2,549 | 3% | 16 0% | 629 1% | 38,193 | 45% | 46,923 | 55% 85,11 | 6 44 | 38% | 72 | 62% | 11 |
| | Jacobson & Company, Inc. Security | 31,112 | 31% | 1,395 1% | 0 | 0% | 2,257 | 2% | 1,867 | 2% | 0 0% | 0 0% | 36,631 | 36% | 63,788 | 100,41 | 9 67 | 43% | 88 | 57% | 15 |
| | JEM Architecturals Architects | 10,954 | 24% | 344 1% | 2,190 | 5% | 0 | 0% | 1,129 | 2% | 0 0% | 0 0% | 14,617 | 32% | 30,860 | 68% 45,47 | 7 20 | 44% | 25 | 56% | 4 |
| | Garcia Marble & Tile Stone Masons | 3,810 | 38% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 3,810 | 38% | 6,135 | 9,94 | 5 10 | 56% | 8 | 44% | 18 |

| | Sherland & Farrington Stone Masons | 2,273 | 18% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 2,273 | 18% | 10,195 | 82% | 12,468 | 12 | 33% | 24 | 67% | 36 |
|-----------------------------------|--|----------------|------|--------------|-------------|-----|--------------|-----|--------------|-----|-------------|--------------|----------------|------|------------------|------|-------------------|--------------|------|--------------|------|---------------|
| | Platinum Maintenance Services Maintenance | 7,046 | 55% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 7,046 | 55% | 5,811 | 45% | 12,857 | 19 | 51% | 18 | 49% | 37 |
| | Hi Tech Data Floors Flooring | 1,153 | 12% | 0 0% | 0 | 0% | 40 | 0% | 0 | 0% | 0 0% | 0 0% | 1,192 | 12% | 8,537 | 88% | 9,729 | 5 | 28% | 13 | 72% | 18 |
| | Scanga Woodworking Corp | 4,903 | 58% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 4,903 | 58% | 3,595 | 42% | 8,498 | 9 | 38% | 15 | 63% | 24 |
| | HB Communications Communications | 1,399 | 22% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 1,399 | 22% | 5,089 | 78% | 6,488 | 1 | 13% | 7 | 88% | 8 |
| | Almar Plumbing and Heating Corporation Plumbing | 856 | 36% | 0 0% | 0 | 0% | 256 | 11% | 72 | 3% | 0 0% | 0 0% | 1,184 | 50% | 1,184 | 50% | 2,368 | 0 | 0% | 0 | 0% | 0 |
| | Furniture Consultants Furniture | 13,319 | 72% | 0 0% | 0 | 0% | 0 | 0% | 312 | 2% | 0 0% | 0 0% | 13,631 | 74% | 4,864 | 26% | 18,495 | 31 | 72% | 12 | 28% | 43 |
| | County Cleaners Corporation Cleaning | 1,071 | 74% | 0 0% | 80 | 6% | 238 | 16% | 62 | 4% | 0 0% | 0 0% | 1,451 | 100% | 0 | 0% | 1,451 | 17 | 100% | 0 | 0% | 17 |
| | Crown Sign Systems Signage | 1,123 | 100% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 1,123 | 100% | 0 | 0% | 1,123 | 11 | 100% | 0 | 0% | 11 |
| | Regal Cleaning Corp Cleaning | 4,015 | 73% | 0 0% | 0 | 0% | 1,093 | 20% | 273 | 5% | 0 0% | 137 2% | 5,518 | 100% | 0 | 0% | 5,518 | 58 | 0% | 0 | 0% | 58 |
| | E&R Heating and Cooling LLC HVAC | 176 | 47% | 0 0% | 112 | 30% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | | 77% | 84 | 23% | 372 | 4 | 67% | 2 | 33% | 6 |
| | EGM Electric NYC Electrical | 3,374 | 90% | 0 0% | 0 | 0% | 0 | 0% | 128 | 3% | 0 0% | 0 0% | 3,502 | 94% | 238 | 6% | 3,740 | 12 | 92% | 1 | 8% | 13 |
| | EGM Plumbing NYC, LLC Plumbing | 1,826 | 100% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 1,826 | 100% | 0 | 0% | 1,826 | 8 | 100% | 0 | 0% | 8 |
| | Metropolitan Construction Systems Inc Waterproofing | 73 | 63% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | 73 | 63% | 43 | 37% | 116 | 2 | 50% | 2 | 50% | 4 |
| • | EC Framing Drywall | 1,408 | 52% | 0 0% | 0 | 0% | 16 | 1% | 1,128 | 42% | 0 0% | 0 0% | | | 152 | 6% | 2,704 | 14 | 88% | 2 | 13% | 16 |
| • | Gunzer Electric Electrical | 2,399 | 50% | 0 0% | 0 | 0% | 0 | 0% | 641 | 13% | 0 0% | 0 0% | | | 1,790 | 37% | 4,830 | 15 | 63% | 9 | 38% | 24 |
| • | M & J Mechanical Mechanical / HVAC | 540 | 85% | 0 0% | 0 | 0% | 0 | 0% | 56 | 9% | 0 0% | 0 0% | | 93% | 42 | 7% | 638 | 18 | 90% | 2 | 10% | 20 |
| • | Midnight Express Sprinklers | 560 | 52% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | | 52% | 520 | 48% | 1,080 | 6 | 67% | 3 | 33% | 9 |
| • | NJ Boom & Erectors Misc. Steel | 285 | 93% | 0 0% | 0 | 0% | 0 | 0% | 22 | 7% | 0 0% | 0 0% | | 100% | 0 | 0% | 307 | 22 | 100% | 0 | 0% | 22 |
| | Robe Interiors Architectural Woodwork | 488 | 29% | 0 0% | 326 | 19% | 0 | 0% | 476 | 28% | 0 0% | 0 0% | , | | 392 | 23% | 1,682 | 3 | 75% | 1 | 25% | 4 |
| • | AA Plumbing Plumbing | 0 | 0% | 0 0% | 80 | 45% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | | | 96 | 55% | 176 | 2 | 50% | 2 | 50% | 4 |
| • | Benco Appliances/Fire Protection | 0 | 0% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | | | | 100% | 34 | 0 | 0% | 2 | 100% | 2 |
| | Calie 2 Enterprises Concrete / Masonry | 1,588 | 94% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | , | 94% | 96 | 6% | 1,684 | 10 | 91% | 1 | 9% | 11 |
| | JMC Floor Covering, Inc. Carpentry/Flooring | 40 | 19% | 0 0% | 0 | 0% | 0 | 0% | 24 | 11% | 0 0% | 0 0% | | 30% | 146 | 70% | 210 | 3 | 43% | 4 | 57% | 7 |
| | The Finishes Group Corp Painting | 1,152 | 73% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | | | 421 | 27% | 1,573 | 6 | 75% | 2 | 25% | 8 |
| | The Marble Factory, Inc Tile | 240 | 48% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | | | 260 | 52% | 500 | 4 | 50% | 4 | 50% | 8 |
| | Stonhard Epoxy Flooring | 571 | 100% | 0 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 0% | 0 0% | | 100% | 0 | 0% | 571 | 17 | 100% | 0 | 0% | 17 |
| 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% | | 1,875,219 100% | 1,834 51% | | 1,731 49% | | 3,565 100% |

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

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

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

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

GC/CM: Turner Construction Company

Date Range: 1/1/2025 - 3/31/2025

As of: 4/29/2025

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

| Tier | Contractor | M | | W | | L | | MW | | ML | | WL | MV | |
|-----------------|--|-----|------|-----|-----|-----|------|-----|-----|-----|------|-------|-----|----|
| | | Hrs | %¹ | Hrs | %¹ | Hrs | %¹ | Hrs | %¹ | Hrs | %¹ | Hrs % | Hrs | %¹ |
| Tier I (Direct) | Turner Construction Company Construction Management | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 0% |
| | EG Munoz Construction LLC Construction Management | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 0% |
| | RP Brennan | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 0% |
| | Construction Management Talisen Construction Corpora Construction Management | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 0% |
| ier II | Almar Plumbing Plumbing | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 0% |
| | Cives Steel Company Structural Steel | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 0% |
| | Island International Enterprise SOFP | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 09 |
| | Roger & Sons Concrete | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 0% |
| | Safway Atlantic Hoisting & Public Protection | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 09 |
| | Zwicker Electric Company Electrical | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | 6 0 | 09 |
| | First Women's Fire Systems Fire Protection | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | United Structural Works Misc. Metals | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Wolklow Braker Roofing & Waterproofing | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | F.W. Sims HVAC AG Piping | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | PJP Installers Inc HVAC Site 7 Airside | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 0 |
| | Post Road Iron Works Overhead Doors | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Rad & D'Aprile Masonry | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Heritage Mechanical HVAC Allran Electric | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Fire Alarm | | | | | | | | | | | | | |
| | PJ Mechanical HVAC | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Curtis Partition Drywall Concrete Industries | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Early Sitework Bamco, Inc. | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Metal Wall Panels Champion Metal & Glass | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Ornamental Metals Egg Electric Inc. | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Electrical Transel Elevator, Inc. | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Elevator Spectrum Painting | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Resinous Flooring Mamais Construction | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Construction Woodworks Construction | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Woodwork Schneider Electric | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Electrical Unity Electric | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Electrical Jacobson & Company, Inc. | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 09 | | 09 |
| | Security | 3 | 5 /0 | | 570 | O | 0 70 | U | 0,0 | U | 0 /0 | | ا ا | 3, |

| | | | | | | F | tea | dcount | | |
|----------|----|--------|----|-------------|------|-------|-----|--------|----|-------|
| Total M\ | ΝL | Non-MV | /L | Total Hours | Tota | I MWL | | Non-N | | Total |
| Hrs | %¹ | Hrs | %¹ | Hrs | # | %¹ | | # | %¹ | # |
| 0 | 0% | 0 | 0% | 0 | | | % | 0 | 0% | 0 |
| 0 | 0% | 0 | 0% | 0 | | | % | 0 | 0% | 0 |
| 0 | 0% | 0 | 0% | 0 | | | % | 0 | 0% | 0 |
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Headcount

| Drywall Gunzer Electric | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | 0% | 0 | 0% |
|---|---|----------|---|----|---|----------|---|----------|---|----------|---|----------|---|----|
| Drywall | | | | | | | | | | | | | | |
| EC Framing Drywall | 0 | 0% 0% | 0 | 0% | 0 | 0% 0% | 0 | 0% 0% | 0 | 0% 0% | | 0% 0% | 0 | 0% |
| Waterproofing EC Framing | | | | | | | | | | | | | | |
| Plumbing Metropolitan Construction Sys | | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | 0% | 0 | 0% |
| EGM Electric NYC Electrical EGM Plumbing NYC, LLC | 0 | 0% 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | 0% 0% | 0 | 0% |
| E&R Heating and Cooling LLC HVAC FGM Electric NYC | | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | 0% | 0 | 0% |
| Cleaning E&R Heating and Cooling LLC | | | - | | | | | | | | | | | |
| | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | 0% | 0 | 0% |
| | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Crown Sign Systems | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Cleaning | | | | | | | | | | | | | | |
| Furniture County Cleaners Corporation | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Furniture Consultants Furniture | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Plumbing | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Almar Plumbing and Heating (| 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| HB Communications Communications | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Flooring | | | | | | | | | | | | | | |
| Flooring Scanga Woodworking Corp | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Maintenance Hi Tech Data Floors | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Platinum Maintenance Service | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Sherland & Farrington Stone Masons | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| Garcia Marble & Tile Stone Masons | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | 0% | 0 | 0% |
| JEM Architecturals Architects | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | 0% | 0 | 09 |

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^{*} Denotes active contractors

1 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 | Proj | ect: Open Space Large Square |
|-------------|-------------------------------------|-------------------------|------------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepho | ne: |
| As of Date: | 3/31/2025 | 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 | | | \$ 611,990 |

| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$'s |
|------|---|-----------------|----------------|---------------|-------------------------|------------------------------|--|----------------------------------|
| 1WL: | | | | | | | | |
| | Green Girl Printing | W | No | Printing | Yes | | \$ 14,025 | \$ 8,86 |
| | Zaman Construction Corp | M | No | Construction | Yes | \$ 32,545 | \$ 66,265 | \$ 66,26 |
| | | | | | | | | |
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| ON: | | | | | | | | |
| | ICON Media U.S. Limited | NON | No | Signage/Print | Yes | \$ 16,150 | \$ 536,863 | \$ 536,8 |
| - | | | | | | | | |
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| | s no Original Plan then vendors were paid on an as-needed b | | | | irect Spend Grand Total | \$ 48,720 | \$ 617,153 | \$ 611,9 |

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
 \$ 617,153
 \$ 611,990

 MWL Direct Spend Total
 \$ 32,570
 \$ 80,290
 \$ 75,127

 Non-MWL Direct Spend Total
 \$ 16,150
 \$ 536,863
 \$ 536,863

 MWL % of Total
 67%
 13%
 12%

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

| Owner Name: | Columbia University | Proj | ect: Open Space Large Square |
|-------------|-------------------------------------|-------------------------|------------------------------|
| Address: | 410 West 118th Street, NY, NY 10027 | Telepho | ne: |
| As of Date: | 3/31/2025 | 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 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 | | | | | |
| WL: | | | | | | | | | | | | | |
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| ON: | | | | | | | | | | | | | |
| 014. | Kelco Costruction Inc. | NON | No | General Contractor | Yes | \$ 17,355,290 | \$ 23,079,212 | \$ 23,137, | | | | | |
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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 MWL Direct Spend Total Non-MWL Direct Spend Total MWL % of Tota

Schedule M2

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

 Company Name:
 Kelco Construction Inc.
 Project: Open Space Large Square

 Trade:
 General Contractor
 Contract:

 Address:
 2.2 Newton Flace Haupage NY 11788
 Telephone: (831) 462-2952

 As of Date:
 3/31/2025
 Project Start: 1/1/2021
 Project End: Final

| | COMPANY (Tier I) | | | | | | | | | | | | | | |
|-------------------------|------------------|----------------|--------------------|------------------------------|--|----------------------------------|--|--|--|--|--|--|--|--|--|
| Name | MWL Designation | Joint Venture? | Trade | Original Plan Amount \$'s | Current Plan Amount (incl CO's) \$'s | Total Payment to Date \$"s | | | | | | | | | |
| Kelco Construction Inc. | NON | No | General Contractor | \$ 17.355.290 | \$ 23.079.212 | \$ 23,137,590 | | | | | | | | | |

| | Name/Address/Phone # (if available) otherwise enter Trade | MWL Designation | Joint Venture? | Trade | Awarded? | Original Plan Amount \$'s | Current Plan Amount (incl CO's) | Total Payment to Date |
|------|---|-----------------|----------------|--|----------|------------------------------|------------------------------------|--------------------------|
| IWL: | | | | | | \$5 | \$'s | \$'s |
| IWL: | Brunkner Lumber | 1 | No | Lumber Supplier | Yes | s - | \$ 20,376 | \$ 20,3 |
| | Cardella Trucking | W-ESD | No | Waste management | Yes | \$ 3,113 | \$ 64,891 | \$ 64,8 |
| | Casa Redmix Concrete Corp. | L | No | Concrete Supplier | Yes | \$ 213,000 | \$ 277,689 | \$ 277,68 |
| | CFS Steel Company | L | No | Rebar Vendor | Yes | \$ 183,000 | \$ 82,942 | |
| | Crown Signs | W | No | Site Signage | Yes | \$ - | \$ 19,957 | \$ 19,9 |
| | Double Nickel | W-ESD | No | 62 | Yes | \$ 75,000 | \$ 98,540 | |
| | Glenwood Masonry | W | No | Masonry Supplier | Yes | \$ 2,225 | \$ 3,337 \$ 7,271 | |
| | Our Rental Pumps Johnson Security | W-ESD MW-ESD | No No | Equipment Rental Site Security | Yes | \$ 50,000 \$ 336,858 | \$ 7,271 \$ 331,983 | T .,= |
| | Mirmax Engineering | M | No | Surveying | Yes | \$ 50,000 | \$ 97,655 | \$ 97,6 |
| | Park Ave Building Supply | M-ESD | No | Construction Material Supplier | Yes | \$ 15.113 | \$ 29,725 | \$ 29,7 |
| | Pestrol | MW-ESD | No | Vector Control | Yes | \$ - | \$ 4,500 | |
| | Petroscan Ltd. | W-ESD | No | Fule Provider | Yes | | \$ 17,367 | \$ 17,36 |
| | Power Connect Electrical Corp. | W | No | Electrical, Technology, Security | Yes | \$ 2,685,000 | \$ 3,142,542 | \$ 3,142,54 |
| | Yaboo Fence | W | No | Fencing | Yes | \$ 139,003 | \$ 144,430 | \$ 144,43 |
| | | | | | | | | |
| ION: | | | | | | | | l <u> </u> |
| | Call Ahead | NON | No | Temporary Sanitary Facilities | Yes | \$ 8,497 | \$ 8,592 \$ 59,019 | \$ 8,59 |
| | Central Irrigation Cerco | NON NON | No No | Irrigation Supplies/Equipment Temporary Office Trailer | Yes | \$ 52,321 \$ 5,411 | \$ 59,019 \$ 5,411 | \$ 59,01 |
| | City & County Paving | NON | No | Paving | Yes | \$ 301,645 | \$ 301,645 | \$ 301,64 |
| | Classic Stone | NON | No | Stone Supplier | Yes | \$ 406,787 | \$ 456,916 | |
| | Colarusso | NON | No | Trucking - Soil/Fill | Yes | \$ 21,834 | \$ 21,834 | |
| | Colony Hardware | NON | No | Tool/Equipment Supplier | Yes | \$ 5,395 | \$ 5,395 | \$ 5,39 |
| | Country Gardens Nursery | NON | No | Planting Supply | Yes | \$ 11,265 | \$ 11,265 | \$ 11,26 |
| | Cox Trucking | NON | No | Trucking - Soil/Fill | Yes | \$ 34,379 | \$ 34,379 | \$ 34,37 |
| | Deep Root | NON | No | Material Supplier | Yes | \$ 51,521 | \$ 51,521 | \$ 51,52 |
| | El Hannon Wholesale Nursery | NON | No | Tree Supplier | Yes | \$ - | \$ 107,742 | |
| | Ericsons | NON | No | Drain Supplier | Yes | \$ 476,641 | \$ 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 Geocomp | NON NON | No No | Plumbing Noise Testing | Yes | \$ 14,700 | \$ 47,564 \$ 16,500 | |
| | Grainger | NON | No | Construction Material Supplier | Yes | \$ 583 | \$ 583 | |
| | GreenPro Materials | NON | No | Construction Material Supplier | Yes | \$ - | \$ 13.159 | \$ 13,15 |
| | Halka Nurseries | NON | No | Tree Supplier | Yes | š - | \$ 37,755 | \$ 37,75 |
| | Hanover Architectural Products | NON | No | Stone Supplier | Yes | \$ - | \$ 306,002 | \$ 306,00 |
| | HEPCO | NON | No | Stone Supplier | Yes | \$ 14,690 | \$ 14,690 | \$ 14,69 |
| | Impact Concrete | NON | No | Engineering | Yes | \$ 2,100 | \$ 2,100 | \$ 2,10 |
| | Industrial Threaded Products | NON | No | Construction Material Supplier | Yes | \$ 7,467 | \$ 7,467 | \$ 7,46 |
| | Island Building Supplies | NON | No | Construction Material Supplier | Yes | \$ 13,404 | \$ 13,404 | |
| | Kaufman Iron Works | NON | No | Ornamental Metal Fabricator | Yes | \$ 83,520 | \$ 83,520 | \$ 83,52 |
| | Landscape Forms Milrose Consultants | NON NON | No No | Material Supplier Expeditor | Yes | \$ 844,205 \$ 76,260 | \$ 1,488,005 \$ 116,390 | \$ 1,488,00 \$ 116,39 |
| | New York Concrete Washout | NON | No | Concrete Washout Supplier | Yes | \$ 10,699 | \$ 116,390 | \$ 10,69 |
| | North Fork Boutique | NON | No | Planting Supply | Yes | \$ 29,320 | \$ 29,320 | |
| | Omni Rebar, Inc. | NON | No | Rebar Detailer | Yes | \$ 2,510 | \$ 2,510 | |
| | Onsite Innovations | NON | No | Medic | Yes | \$ 10,108 | \$ 10,108 | \$ 10,1 |
| | Phase I Group | NON | No | Plumbing | Yes | \$ 170,526 | \$ 170,526 | \$ 170,52 |
| | Power Pak Civil & Safety LLC | NON | No | Construction Material Supplier | Yes | \$ 6,649 | \$ 6,649 | |
| | Romex | NON | No | Material Supplier | Yes | \$ 27,010 | \$ 27,010 | \$ 27,0 |
| | Sanico USA Corp | NON | No | Temperature Scanning Equip | Yes | \$ 6,279 | \$ 6,279 | \$ 6,2 |
| | Shelter Enterprises | NON | No | Material Supplier | Yes | \$ 36,401 | \$ 36,401 | \$ 36,4 |
| | Siegel | NON | No | Material Supplier | Yes | \$ 628 | 5 628 5 | |
| | Site One Landscaping | NON | No | Material Supplier | Yes | \$ 2,820 | \$ 3,192 \$ 4.015 | \$ 3,1 |
| | Sonco South Brunswick Recycling Materials, | NON NON | No No | Fence Supplier Soil Supplier | Yes | \$ 4,015 \$ 30,500 | \$ 4,015 \$ 30,500 | \$ 4,0 |
| | Triboro Contractors | NON | No | Construction Material Supplier | Yes | \$ 30,500 | \$ 30,500 | |
| | Trinity Highway Rentals | NON | No | Yodock/Fence Rental | Yes | \$ 25,283 | \$ 25,283 | |
| | White Cap LP | NON | No | Building Materials | Yes | \$ 159,597 | \$ 160,164 | |
| | Wolkow Braker | NON | No | Waterproofing | Yes | \$ 246,000 | \$ 271.835 | |
| | Wundercover | NON | No | Material Supplier | Yes | \$ 79,130 | \$ 79,130 | |
| | | | | | | | | |

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 | MWN Tier II Total \$ 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 II 22% 119% 19%

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

| CIVI Name: | Kelco Construction Inc. | | | |
|---------------|---|-------------------------|----------------------------------|--|
| Company Name: | Power Connect Enelctri Corp | | 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: | 3/31/2025 | 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 |
| IWL: | | | | | | | |
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| ON: | | | | | 4 455 000 | A 464.077 | A |
| Naber Electric | NON | No | 6. | 2 Yes | \$ 1,156,000 | \$ 1,461,377 | \$ 1,461 |
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| there is no Original Plan then vendors were paid on an as-needed bo | sis or vendors were con | tracted after the | | er III Grand Total | | | |
| riginal Plan | | | | /IWL Tier III Total | | \$ - | \$ |
| | | | Non-N | /IWL Tier III Total | \$ 1,156,000 | \$ 1,461,377 | \$ 1,461, |

MWL % of Tier II 0%

GC/CM: Kelco Construction

Date Range: 8/1/2008 - 3/31/2025
As of: 45776

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | He | adcount | | | | | | | | |
|--------------------|------------------------|------------|-----------|--------|-----------|--------|--------|---------|------------|-----------|-------------|-------|----------------|-------|------|-------|
| Tier | Contractor | М | W | L | MW | ML | WL | MWL | Total MWL | Non-MWL | Total Hours | Total | MWL | Non-M | WL . | Total |
| | | Hrs %1 | Hrs %1 | Hrs %1 | Hrs % | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %1 | Hrs | # | % ¹ | # | %¹ | # |
| Tier I (Direct) | Kelco Construction Inc | 23,749 94% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 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 Total | al | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 100% | 0% | | 0% | | 100% |

^{*} Denotes active contractors

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

| Contractor | Start | End |
|------------------------|-----------|-------------|
| Kelco Construction Inc | 6/27/2020 | In Progress |
| Johnson Security | 6/27/2020 | In Progress |
| Power Connect Electric | 6/27/2020 | In Progress |
| Wolkow Breaker | 6/27/2020 | In Progress |

GC/CM: Kelco Construction

Date Range: 1/1/2025 - 3/31/2025
As of: 45776

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

| | | | | | | | | | | | | | | leadcount | |
|-----------------|------------------------|--------|--------|--------|--------|--------|--------|--------|-----------|---------|-------------|---------|----------------|-----------|------------------|
| Tier | Contractor | М | W | L | MW | ML | WL | MWL | Total MWL | Non-MWL | Total Hours | Total M | IWL | Non-MWI | L Total |
| | | Hrs %1 | Hrs %1 | Hrs %¹ | Hrs %1 | Hrs %1 | Hrs %1 | Hrs %¹ | Hrs %1 | Hrs %1 | Hrs | # | % ¹ | # % | o ¹ # |
| Tier I (Direct) | Kelco Construction Inc | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% 0 |
| | General Contractor | | | | | | | | | | | | | | |
| Tier II | Wolkow Breaker | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% 0 |
| | Power Connect Electric | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% 0 |
| | Johnson Security | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% 0 |
| | | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 0% | 0 | 0 | 0% | 0 | 0% 0 |
| Total Hours | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| Overall % of To | tal | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | | 0% | 0% |

^{*} Denotes active contractors

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

Shared Services

GC/CM: Lend Lease

Date Range: 8/1/2008 - 3/31/2025

As of: 45776

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

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

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

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

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

^{*} Denotes active contractors

GC/CM: Lend Lease

Date Range: 1/1/2025 - 3/31/2025

As of: 45776

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

| Tier | Contractor | М | | W | 1 | L | | MW | | ML | | W | L | MW | L | Total N | IWL | Non-MV | ΝL |
|------------------|--------------------------------|-----|----------------|-------|----|-----|------------------|-----|----|-----|----------------|-----|----------------|-----|------------------|---------|-----|--------|----|
| | | Hrs | % ¹ | Hrs | % | Hrs | % <mark>1</mark> | Hrs | % | Hrs | % ¹ | Hrs | % ¹ | Hrs | % <mark>1</mark> | Hrs | % | Hrs | %¹ |
| Tier I (Direct) | Lend Lease US Construction LMB | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| | 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% |
| | Security | | | | | | | | | | | | | | | | | | |
| | Eddington Security Inc | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% |
| | Security | | | | | | | | | | | | | | | | | | |
| Total Hours | | 0 | | 0 | | 0 | 1 | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Overall % of Tot | al | 0% | | ##### | | 0% | , | 0% | | 0% | | 0% | | 0% | | 0% | | 0% | |

| l | | Ш | Headcount | | | | | | | | |
|---|-----------|----|-----------|----------------|-------------|---|-----------|----------------|---------|----|-------|
| ı | Total MWL | | Non-MWL | | Total Hours | П | Total MWL | | Non-MWL | | Total |
| ı | Hrs | %¹ | Hrs | % ¹ | Hrs | П | # | % ¹ | # | %¹ | # |
| | 0 | 0% | 0 | 0% | 0 | | 0 | 0% | 0 | 0% | 0 |
| | 0 | 0% | 0 | 0% | 0 | | 0 | 0% | 0 | 0% | 0 |
| l | 0 | 0% | 0 | 0% | 0 | | 0 | 0% | 0 | 0% | 0 |
| ı | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |
| L | 0% | | 0% | | 0% | Ц | 0% | | 0% | | 0% |

^{*} Denotes active contractors

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