

December 16, 2020

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely,

Lendlease (US) Construction LMB Inc.

Steven H. Sommer

Executive General Manager, Construction

President



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

December 23, 2020

Columbia University

New York, NY 10027

RE: Columbia University Manhattanville MWL Certification The Forum Project Quarter Ending September 30, 2020

Dear

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

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

Very truly yours,

Douglas C. Malnes Project Director Skanska USA

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



December 31, 2020

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

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: 3rd Quarter 2020 Report for

Columbia Manhattanville Project/MWL Submissions

Dear ,

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

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

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

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

Sincerely,

Suzanne Castellano

Vice President and Construction Executive





RE: Columbia University Manhattanville Large Square Project – Quarter ending September 30, 2020

Dear ,

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

Kelco Construction Inc. also confirms that it has, based on available information and representations from its trade contractors, provided Columbia with the required MWL documentation for Minority, Women- owned and Locally-Based Business Enterprise participation as outlined in the governing EEO requirements included in the Notice to Bidders exhibit of its' contract with Columbia for MWL compliance reporting.

Kelco Construction Inc. additionally confirms that it has, based on available information and representations from its trade contractors, provided Columbia with the required MWL documentation for Minority, Female and Local Workforce participation as outlined in the governing EEO requirements included in the Notice to Bidders exhibit of its' contract with Columbia for MWL compliance reporting.

Kelco Construction Inc. continues to review the certified payroll submissions for Columbia's trade contractors to verify compliance with Columbia guidelines for proper completion of workforce employee information (such as: name, address, zip code, gender and ethnicity).

John Kelly
Kelco Construction

Non-Specialty Construction

Reporting Period Summary Notes

Manhattanville Project Reporting Period: 8/1/2008 – 09/30/2020

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

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

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

Non-Specialty Project Reporting Periods

Project Name	Project Start	Status	Page #
Utilities Improvement	1/3/2008	In Progress	4-9
Abatement & Demolition Project	9/1/2009	In Progress	10-23
Jerome L. Greene Science Center	2/28/2011	In Progress	24-51
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	52-53
Open Space	7/10/2013	In Progress	54-60
Lenfest	12/1/2013	In Progress	61-76
University Forum	12/1/2015	In Progress	77-91
Phase 2 Below Grade	10/1/2016	In Progress	92-103
Columbia Business School	1/1/2018	In Progress	104-147
Open Space Large Square	7/1/2020	In Progress	148-153
Shared Services	2/4/2010	In Progress	154-156

Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to September 30, 2020 (Excluding Specialty Construction)

\$964,310,020 100%

Construction Spending: CU Goal = 35%

Non-Specialty Projects	M		w		L		MW		N	L	WL			MWL		Total MWI	L	Non-MWL		Total Spend		Total L
	\$	%¹	\$	%¹	\$	% <mark>¹</mark>	\$	%¹	\$	%¹	\$	%¹		\$	%¹	\$	%¹	\$	%¹	\$		\$
Utilities Improvement	\$ -	0%	\$ 21,944	0%	\$ 28,894,1	15 86%	\$ 585,27	1 2%	\$ -	0%	\$ -	0%	\$	597,070	2%	\$ 30,098,400	89%	\$ 3,683,259	11%	\$ 33,781,659	\$	29,491,185
Abatement & Demolition	\$ 2,278,305	7%	\$ 1,550,209	5%	\$ 492,8	22 1%	\$ 1,165,61	6 3%	\$ 2,35	0 0%	\$ 214,40	1 1%	\$	744,393	2%	\$ 6,448,096	19%	\$ 27,724,609	81%	\$ 34,172,705	\$	1,453,966
Jerome L. Greene Science Center	\$ 49,256,039	12%	\$ 45,716,252	11%	\$ 12,774,4	27 3%	\$ 2,668,89	2 1%	\$ -	0%	\$ 83,70	3 0%	\$	6,625,281	2%	\$ 117,124,594	27%	\$ 310,705,287	73%	\$ 427,829,881	\$	19,483,411
EPA Clean Diesel	\$ -	0%	\$	0%	\$	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$		0%	\$ -	0%	\$ 613,907	100%	\$ 613,907	\$	-
Open Space	\$ 916,725	5%	\$ 577,140	3%	\$ 340,6	27 2%	\$ 54,19	5 0%	\$ -	0%	\$ -	0%	\$	121,951	1%	\$ 2,010,638	12%	\$ 14,933,857	88%	\$ 16,944,495	\$	462,578
Lenfest	\$ 3,217,912	4%	\$ 6,226,230	9%	\$ 1,624,6	80 2%	\$ 226,66	8 0%	\$ -	0%	\$ 38,99	5 0%	\$	1,513,224	2%	\$ 12,847,709	18%	\$ 59,371,308	82%	\$ 72,219,017	\$	3,176,899
University Forum	\$ 17,453,734	20%	\$ 5,007,224	6%	\$ 2,613,9	70 3%	\$ 1,246,50	2 1%	\$ -	0%	\$ 12,88	0 0%	\$	11,085	0%	\$ 26,345,395	31%	\$ 59,769,116	69%	\$ 86,114,511	\$	2,637,935
Phase 2 Below Grade	\$ 13,424,751	7%	\$ 7,649,526	4%	\$ 92,968,7	85 48%	\$ 189,54	6 0%	\$ -	0%	\$ 5,62	1 0%	\$	1,627,546	1%	\$ 115,865,775	60%	\$ 76,079,222	40%	\$ 191,944,997	\$	94,601,952
Columbia Business School	\$ 32,534,677	12%	\$ 29,919,051	11%	\$ 2,293,6	30 1%	\$ 66,46	0 %	\$ 31	0 0%	\$ 747,77	0 0%	\$	1,324,608	1%	\$ 66,886,506	25%	\$ 196,281,751	75%	\$ 263,168,257	\$	4,366,318
Opem Space Large Square	\$ -	0%	\$ 65,828	4%	\$ 7,3		\$ -	0%	\$ -	0%	\$ -	0%	\$		0%	\$ 73,164	5%	\$	95%	\$ 1,499,915		7,336
Total % of Total Spending	119,082,143 11%		\$ 96,733,404 9%		\$ 142,010,3 13%	92	\$ 6,203,15 1%)	\$ 2,66 0%	0	\$ 1,103,37 0%	0	\$	12,565,158 1%		\$ 377,700,277 33%		\$ 750,589,067 67%		\$ 1,128,289,344 100%	\$	155,681,580 14%
Non-Specialty Projects	М		w				MW		. N	L	l WL		T	MWL		Total MWI	L	Non-MWL		Total Spend	4	Total L
Excluding CM Spend	\$		\$		\$		\$		1	-	\$			\$		\$		\$		\$		\$
Total	\$118,584,	320	\$96,733,40	4	\$142,0		\$5,624,	958	\$2,		\$1,103,	370		\$6,585,042		\$370,644,1	46	\$593,665,874		\$964,310,020	\$	149,701,464

\$96,733,404 10% \$142,010,392 15% 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	144	\$ 185,852,437	49%	16%	19%
Local Firms	36	\$ 141,831,022	38%	13%	15%
Firms With Other Certification	45	\$ 50,016,818	13%	4%	5%
Total MWI	225	\$ 377 700 277	100%	33%	39%

Workforce Hours : CU Goal = 40%

																						He	eadcount	
Non-Specialty Projects	N	1	W		L		MW	'	ML		WL		MWL		Total M	WL	Non-MW	/L	Total Hours	Total L	Tota	al MWL	Non-M\	NL Tot
,,,,,,	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%² #
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182	76% 23
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	400	66%	207	34% 60
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	1,168	42%	1,593	58% 2,7
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	99	52%	90 4	48% 18
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% 75
University Forum	105,756	60%	170	0%	121	0%	1,635	1%	6,441	4%	0	0%	310	0%	114,431	65%	61,925	35%	176,355	6,871	397	53%	356	47% 75
Phase 2 Below Grade	147,241	34%	4,754	1%	376	0%	2,841	1%	4,499	1%	0	0%	68	0%	159,779	36%	279,746	64%	439,525	4,943	580	41%	824	59% 1,4
Columbia Business School	381,532	39%	3,853	0%	1,951	0%	13,021	1%	18,259	2%	1,035	0%	8,123	1%	427,774	43%	562,054	57%	989,827	29,368	1,028	47%	1,169	53% 2,1
Shared Services - Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	65,878	133	42%	182	58% 31
Shared Services - Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%	252,642	99%	3,084	1%	255,726	68,020	300	97%	8	3% 30
Shared Services - Eddington Security	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	99%	1	1% 16
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
Total Hours % of Total Hours ²	1,715,223 39%		20,706		30,348 1%		94,698		239,656 5%		2,260		30,625 1%		2,133,516 48%		2,293,346 52%		4,426,862 100%	302,889 7%	4,635 48%		5,062 52%	9,69

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

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

* Denotes active project

Manhattanville MWL Workforce and Spending Summary

Quarter: July 1, 2020 to September 30, 2020 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects	М		W		L		MW			ML		WL		MWL		Total MWL		Non-MWL		Total Spend	Total L
	\$	%¹	\$	% <mark>¹</mark>	\$	%¹	\$	%	\$	%		\$	%	\$	%¹	\$	%¹	\$	%1	\$	\$
Utilities Improvement	\$	0%	\$ -	0%	\$	0%	\$ -	0%	\$	- 09	6 \$		0%	\$ -	0%	\$	0%	\$	0%	\$ -	\$
Abatement & Demolition	\$	0%	\$ -	0%	\$	0%	\$ -	0%	\$	- 09	6 \$	-	0%	\$ -	0%	\$	0%	\$ 287,429 1	00%	\$ 287,429	\$
Jerome L. Greene Science Center	\$ 16,054	4%	\$ 338,546	88%	\$	0%	\$ -	0%	\$	- 09	6 \$	-	0%	\$ -	0%	\$ 354,600	93%	\$ 28,390	7%	\$ 382,990	\$
EPA Clean Diesel	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	- 09	6 \$	-	0%	\$ -	0%	\$	0%	\$	0%	\$ -	\$
Open Space	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	- 09	6 \$	-	0%	\$ -	0%	\$	0%	\$ -	0%	s -	\$ -
Lenfest	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	- 09	6 \$	-	0%	\$ -	0%	\$	0%	\$	0%	s -	\$
University Forum	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	- 09	6 \$	-	0%	\$ -	0%	\$	0%	\$ (50,000) 1	00%	\$ (50,000)	\$ -
Phase 2 Below Grade	\$ (438,655)	-22%	\$ 33,111	2%	\$ (658,954)	-33%	\$ -	0%	\$	- 09	6 \$	-	0%	\$ -	0%	\$ (1,064,498)	-54%	\$ 3,033,986 1	54%	\$ 1,969,488	\$ (658,954)
Columbia Business School	\$ 3,681,918	7%	\$ 8,371,793	16%	\$ 215,527	0%	\$ 175	0%	\$	- 09	6 \$	14,326	0%	\$ 229,759	0%	\$ 12,513,498	23%	\$ 41,228,913	77%	\$ 53,742,411	\$ 459,612
Open Space Large Square	\$	0%	\$ 65,828	4%	\$ 7,336	0%	\$ _	0%	\$	- 09	6 \$	-	0%	\$ -	0%	\$ 73,164	5%	\$ 1,426,751	95%	\$ 1,499,915	\$ 7,336
Total Spending	3,259,317 6%		\$ 8,809,278 15%		\$ (436,091) -1%		\$ 175 I%		\$ 0%		\$	14,326 0%		\$ 229,759 0%		\$ 11,876,764 21%		\$ 45,955,469 79%		\$ 57,832,233 100%	\$ (192,006) 0%

Workforce Hours : CU Goal = 40%

																						H	leadcour	nt	
Non-Specialty Projects		M	W		L		MW		MI	L	WL		MWL		Total	MWL	Non-MW	/L	Total Hours	Total L	Tota	I MWL	Non-l	MWL	Total
	Hrs	%²	Hrs	%²	Hrs	% ²	Hrs	% <u>"</u>	Hrs	%²	Hrs	% ²	Hrs	% 2	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Abatement & Demolition	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Jerome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Open Space	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Lenfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
University Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Phase 2 Below Grade	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Columbia Business School	83,205	40%	750	0%	963	0%	3,947	2%	3,580	2%	667	0%	1,263	1%	94,374	45%	113,414	55%	207,788	6,473	401	46%	472	54%	873
Shared Services - Lend Lease US Construction LMB	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services - Johnson Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services - Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
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
Total Hours % of Total Hours	83,205 40%		750 0%		963 0%		3,947 2%		3,580 2%		667 0%		1,263 1%		94,374 45%		113,414 55%		207,788 100%	6,473 3%	401 46%		472 54%		873 100%

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

Utilities Improvement

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

Owner Name:	Columbia University		Project: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Te	lephone:
As of Date:	09/30/2020	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			\$ 14,402

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Green Girl Printing and Messenger Inc	W	No	Printing Service	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
				1			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		end Grand Total			
Original Plan				irect Spend Total irect Spend Total		\$ 14,147 \$ 255	
¹ Billing begins on 8/1/2008			17011-141442 D	MWL % of Total			

Billing begins on 8/1/2008

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

Owner Name:	Columbia University		Project: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Т	elephone:
As of Date:	09/30/2020	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			\$ 33,767,257

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 26,364,500	\$ 34,501,633	\$ 33,767,25
there is no Original Plan then vendors were paid on an as-need	ded basis or vendors were c	ontracted after the	Direct Spe	nd Grand Total	\$ 26,364,500	\$ 34,501,633	\$ 33,767,2
riginal Plan				ect Spend Total			\$
			Non-MWL Dire			•	
Billing begins on 8/1/2008				MWL % of Total			

(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:	09/30/2020	Project Start: 1/3/2008 ¹	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,079
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,931
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,281
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,896
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 804
The McKissack Group Inc	MW-ESD	No	Construction Management	Yes	\$ -	\$ 578,192	\$ 578,192
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,484
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,586
NON:							
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287,950
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 434,950	\$ 274,950	
					-	7 3,555	7,555
If there is no Original Plan then vendors were paid on an as-needed b	oasis or vendors were o	ontracted after the	•	Tier II Grand Total			
Original Plan			No	MWL Tier II Total on-MWL Tier II Total		· · · · · · · · · · · · · · · · · · ·	
¹ Billing begins on 8/1/2008				MWL % of Tier I			

GC/CM: Lend Lease

Date Range: 8/1/2008 - 09/30/2020
As of: 11/12/2020

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

															He	adcou	ınt	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total M	WL	Non-M	WL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %	61 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%	88 3	3% 0 0%	0 0%	88	3%	3,406	97%	3,494	2	50%	2	50%	4
	Construction Management																	
Tier II	MFM Contracting Corp	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 Associates LLC	9,051 17%	200 0%	0 0%	0 0%	4,272 8	3% 0 0%	0 0%	13,522	25%	41,203	75%	54,725	21	24%	67	76%	88
	Utility Work																	
	Moretrench American Corp	370 28%	0 0%	0 0%	0 0%	0 0	0 0%	0 0%	370	28%	934	72%	1,304	9	36%	16	64%	25
	Dewatering																	
Total Hours		15,126	203	0	0	8,053	0	0	23,382		72,083		95,465	57		182		239
Overall % of To	otal	16%	0%	0%	0%	8%	0%	0%	24%		76%		100%	24%		76%		100%

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 7/1/2020 - 09/30/2020
As of: 11/12/2020

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																He	adcou	ınt	
Tier	Contractor	М		W	L	MW	ML		WL	MWL	Total MWL	Non-MV	۷L	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs 9	% 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	0 (0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Construction Management																		
Tier II	MFM Contracting Corp	0 (0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																		
	Felix Associates LLC	0 (0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																		
	Moretrench American Corp	0 (0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Dewatering																		
Total Hours		0		0	0	0	0		0	0	0	0		0	-		0		0
Overall % of To	otal	0%		0%	0%	0%	0%		0%	0%	0%	0%		0%	0%		0%		0%

^{*} 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:	09/30/2020	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			\$ 922,627

		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
IWL:							
Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 4,483	\$ 4,48
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 2,238	
Clancy Cullen Storage Co Inc	W-ESD	No	Storage	Yes	\$ -	\$ 48,245	\$ 48,24
First Choice Mechanical Inc	M-ESD	No	Mechanical	Yes	\$ -	\$ 5,796	
Innovative Building Solutions LLC	MW-ESD	No	General Contractor	Yes	\$ -	\$ 25,069	\$ 25,06
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 13,163	\$ 13,16
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	\$ 31,42
ON:							
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	\$ -	\$ 562,306	\$ 562,30
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	\$ 14,17
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8,55
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$ 41
there is no Original Plan then vendors were paid on an as-need	led basis or vendors were o	ontracted after the		pend Grand Tota		\$ 922,627	
iginal Plan				irect Spend Tota	•	\$ 153,928	
			Non-MWL D	irect Spend Tota	\$ -	\$ 768,699	\$ 768,6
				MWL % of Total	0%	17%	1

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

Owner Name:	Columbia University	1	Project: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Tele	ephone:
As of Date:	09/30/2020	Project Start: 9/1/2009	Project End: In Progress

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164
If there is no Original Plan then vendors were paid on an as-needed	asis or vendors were c	ontracted after the		nd Grand Total		\$ 25,730,418	\$ 25,270,164
Original Plan			MWL Dire	ect Spend Total	\$ -	\$ -	\$ -
				ect Spend Total		\$ 25,730,418	\$ 25,270,16
				NWL % of Total			

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

Owner Name:	Columbia University	Project: Abatement & Demolition		
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:	
As of Date:	09/30/2020	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	\$ 7,979,914	\$ 7,979,914	

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Par Environmental Corporation	NON	No	General Contractor	Yes	\$ -	\$ 7,979,914	\$ 7,979,91
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		end Grand Total		\$ 7,979,914	
Original Plan				ect Spend Total		•	\$
				ect Spend Total		\$ 7,979,914	
			1	MWL % of Total	0%	0%	

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

Company Name:	Lend Lease		Project: Abatement & Demolition	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	09/30/2020	Project Start: 9/1/2009	Project End: In Progress	

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

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

Date: 09/30/2020

MWL % of Tier I

17%

7%

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

Company Name:	Par Environmental Corporation		Project: Abatement & Demolition
Trade:	General Contractor		Contract: Area 9B (Site 40)
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 212-939-9580
As of Date:	09/30/2020	Project Start: 9/1/2009	Project End: In Progress

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Par Environmental Corporation	NON	No	General Contractor	\$ 4,679,500	\$ 7,979,914	\$ 7,979,914	

Name/Address/Phone # (if available) otherwise 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:							
Active Systems Inc	W	No	Supplies	Yes	\$ 110,000	\$ 60,000	\$ 38,29
Direct Access Expediting Inc.	W	No	Expediting/Permit Processing	Yes	\$ 18,000	\$ 12,600	\$ 12,60
A- Tech Electric Enterprise Inc.	MW	No	Electrical	Yes		\$ 120,000	\$ 102,72
Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000		\$ 179,37
Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 110,000	\$ 98,83
Environmental Code Consultants Inc.	M	No	Engineering Services	Yes	\$ 37,500		\$ 33,75
Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000	\$ 80,000	\$ 54,37
Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000		\$ 33,58
Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374	\$ 196,374	\$ 127,23
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000	\$ 80,000	\$ 70,07
Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 29,118	\$ 19,16
Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	\$ 50,000	\$ 25,49
Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000	\$ 5,000	\$ 94
Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90,000	\$ 197,093	\$ 197,09
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 95,000	\$ 95,000	\$ 54,80
DN:							
Call A Head	NON	No	Portable Lavatory	Yes	\$ 5,500	\$ 20,552	\$ 20,55
Current Fire Protection	NON	No	Fire Alarm Services	Yes	\$ 35,000	\$ 67,368	\$ 65,98
Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 850,000	\$ 952,741	
Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes		\$ 8,000	\$ 2,98
Jesco Equipment	NON	No	Rental Equipment	Yes	\$ 120,000	\$ 120,000	\$ 41,04
Lewis S. Goodfriend & Associates	NON	No	Noise Control	Yes	\$ 14,000	\$ 17,930	\$ 17,93
MSP Engineering Inc P.C.	NON	No	Engineering Services	Yes	\$ 1,200	\$ 1,200	\$ 1,20
Thornton Tomasetti	NON	No	Engineering Services	Yes	\$ 200,000	\$ 281,071	\$ 281,07
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		Tier II Grand Tota			
iginal Plan				MWL Tier II Tota			\$ 1,048,35 \$ 1,383,51
				on-MWL Tier II Tota	\$ 1.225.700		

(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:	09/30/2020	Project Start: 9/24/2011	Project End: 3/22/2012

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

		SUBCON	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,099
							1
							1
f there is no Original Plan then vendors were paid on an as-needed	hasis or wonders	ontracted after the	1	Tier III Grand Total	\$ 1,013	\$ 3,099	\$ 3,09
	pasis or vendors were c	ontractea after the					
Original Plan			No.	MWL Tier III Total n-MWL Tier III Total			\$ 3,09
			NOI	MWL % of Tier II		•	

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 1A & 1B	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	09/30/2020	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 \$\circ\{\sigma}\{\s						Total Payment to Date \$'s	
Par Environmental Corp	NON	No	General Contracting	\$ 1,818,000	\$ 1,818,183	\$ 1,818,183	

		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:							
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	\$ 126,400
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000	\$ 17,610	\$ 17,610
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11,246
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282,192
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5,804
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ -	\$ 870	\$ 870
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10,234
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30,000
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	\$ 15,000
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16,093
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	\$ 6,526
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$ 6,892
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50,000
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	Tie	er III Grand Total	\$ 351,000	\$ 578,867	\$ 578,867
riginal Plan				IWL Tier III Total	. , , , , , , , , , , , , , , , , , , ,	\$ 578,867	
				IWL Tier III Total		\$ -	\$ -
Non-MWL Her III Total						7	т

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	<u> </u>	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:	09/30/2020	Project Start: 12/1/2009	Project End: 10/1/2011	

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

		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	Fuel/Diesel	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
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the	•	Tier III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,978,218
Original Plan		.,		MWL Tier III Total		\$ 1,978,218	
				Non-MWL Tier III Total		\$ -	\$ -

MWL % of Tier II 13% 28% 28%

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

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:	09/30/2020	Project Start: 10/11/2012	Project End: In Progress	

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

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

MWL % 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:	09/30/2020	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	

	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:									
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$ 4,590		
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 32,850		
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$ -		
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 44,093		
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$ 30,491		
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 20,000	\$ 25,122	\$ 25,122		
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 10,000	\$ 997	\$ 997		
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 10,000	\$ 11,817	\$ 11,817		
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 25,000	\$ 6,740	\$ 6,740		
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ -	\$ -		
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 5,727	\$ 5,727		
Creative Environment Solutions Corp	W-ESD	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,450	\$ 5,450		
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	1	ier III Grand Tota	\$ 203,000	\$ 167,877	\$ 167,877		
Original Plan				MWL Tier III Tota	\$ 203,000	\$ 167,877	\$ 167,877		
			Non-	MWL Tier III Total	\$ -	\$ -	\$ -		

MWL % of Tier II 36% 28% 28%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 0	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	09/30/2020	Project Start: 11/30/2012	Project End: In Progress	

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

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4,250
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 27,566
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 11,285
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55,828
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10,027
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 5,000	\$ 2,450	\$ 2,450
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$ 1,308
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$ 1,161
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 118,332
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$ 35,750
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Tier III Grand Tota	\$ 395,000	\$ 267,957	\$ 267,957
Original Plan		•		MWL Tier III Total	. ,	\$ 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 - 09/30/2020
As of : 11/12/2020

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcour	nt	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MW	- Total Hours	Total I	NWL	Non-M	IWL	Total
		Hrs % ¹	Hrs %¹	Hrs %1	Hrs %¹	Hrs %1	Hrs %1	Hrs %1	Hrs % ¹	Hrs %	¹ Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	185 3%	0 0%	0 0%	0 0%	2,628 43%	0 0%	0 0%	2,813 46%	3,309 5	4% 6,122	5	38%	8	62%	13
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	461 79%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	461 79%	126 2	1% 587	9	82%	2	18%	11
	Breeze National Inc Demo & Abatement Contractor	11,338 56%	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,613 72%	5,774 2	20,386	73	66%	38	34%	111
	Current Fire Protection Fire Protection	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	88 10	0% 88	0	0%	2	100%	2
	Deerpath Construction Corp Demo & Abatement Contractor	232 12%	0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497 26%	1,446 7	1,943	3	25%	9	75%	12
	Eagle Scaffolding Services Scaffolding Services	6,690 34%	464 2%	0 0%	116 1%	504 3%	0 0%	0 0%	7,774 39%	12,097 6	1% 19,870	45	48%	48	52%	93
	Johnson Security Bureau Security	4,940 74%	16 0%	0 0%	330 5%	1,112 17%	0 0%	40 1%	6,437 96%	265	4% 6,702	31	97%	1	3%	32
	Par Environmental Corp Demo & Abatement Contractor	75,599 59%	344 0%	0 0%	5,590 4%	3,659 3%	0 0%	0 0%	85,192 66%	43,464 3	128,655	234	70%	99	30%	333
Total Hours Overall % of To	rtal	99,444 54%	824 0%	122 0%	6,372 3%	10,985 6%	0 0%	40 0%	117,785 64%	66,567 36%	184,352 100%	400 66%		207 34%		607 100%

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 7/1/2020 - 09/30/2020
As of: 11/12/2020

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

													-leadcoun	t	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL	Non-M	WL T	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 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	% 0	0%	0
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	% 0	0%	0
	Breeze National Inc Demo & Abatement Contractor	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	% 0	0%	0
	Current Fire Protection Fire Protection	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	% 0	0%	0
	Deerpath Construction Corp Demo & Abatement Contractor	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	% 0	0%	0
	Eagle Scaffolding Services Scaffolding Services	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	% 0	0%	0
	Johnson Security Bureau Security	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0	% 0	0%	0
	Par Environmental Corporation Demo & Abatement Contractor	0 09	6 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 To	otal	0 0%	0 0%	0 0%	0 0%	0 0%		0 0%							

^{*} Denotes active contractors

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

Jerome L. Greene Science Center

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	09/30/2020	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			\$ 10,083,563

			DIRECT SP	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Absolute Plumbing & Heating Corp	L	No	Plumbing	Yes	\$ -	\$ 10,896	\$ 10,896
	A Tech Electric Enterprises Inc	М	No	Electrical	Yes	\$ -	\$ 13,796	\$ 13,796
	Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$ 1,550
	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 37,159	\$ 37,159
	CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 290,392	\$ 290,392
	Clancy Cullen Moving & Storage Co Inc	W	No	Moving & Relocation	Yes	\$ -	\$ 1,214	\$ 1,214
	Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 2,792	\$ 2,792
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 8,995	\$ 8,995
	Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 110,210	\$ 110,210
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 99,558	\$ 99,558
	Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 35,945	\$ 35,945
	King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 238,826	\$ 238,826
	Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 47,758	\$ 47,758
	MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 41,938	\$ 41,938
	Platinum Electric Service Inc	L	No	Electrical	Yes	\$ -	\$ 3,067	\$ 3,067
	Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 16,505	\$ 16,505
	Titan Plumbing & Heating LLC	L	No	Construction Management	Yes	\$ -	\$ 1,846	\$ 1,846
	Waldner's Business Environments	W	No	Supplies	Yes	\$ -	\$ 7,994	\$ 7,994
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 644	\$ 644
NON:		+						
	275 Technology Solutions dba Safeway Fire & Protection	NON	No	Safeway Fire - Monitoring	Yes	Ś -	\$ 4,893	\$ 4.893
	Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 990	\$ 990
	Action Carting Environmental Servic	NON	No	Debris Removal	Yes	\$ -	\$ 1,047	\$ 1,047
	Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 627,492	\$ 627,492
	Airgas E	NON	No	Materials & Equipment	Yes	\$ -	\$ 422	\$ 422
	Airvel Airconditioning Coporation	NON	No	Mechanical	Yes	\$ -	\$ 3,630	\$ 3,630
	Aquaneering Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 19,923	\$ 19,923
	Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 68,605	\$ 68,605
	Beckman Coulter Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 14,403	\$ 14,403
	BH Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 151,998	\$ 151,998
	Bioquell Inc	NON	No	Decontamination Services	Yes	\$ -	\$ 137,314	\$ 137,314
	Bruker Biospin Corp	NON	No	Supplier	Yes	\$ -	\$ 4,019,530	\$ 4,019,530
	Bruker Nano Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430	\$ 145,430
	Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$ -	\$ 96,020	\$ 96,020
	Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$ -	\$ 42,644	\$ 42,644
	City of New York Parks and Recreation	NON	No	Supplier	Yes	\$ -	\$ 26,000	\$ 26,000
	Coherent Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,641	\$ 29,641
	Cryostar Industries Inc	NON	No	Scale Repair	Yes	\$ -	\$ 1,559	\$ 1,559
	Dancker Sellew & Douglas	NON	No	Furniture	Yes	\$ 62,809	\$ 62,809	\$ 62,809

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	09/30/2020	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			\$ 10,083,563

Name/Address/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
CPM Builders Inc	NON	No	General Contractor	Yes	\$ -	\$ 172,491	\$ 172
Engineer Supply	NON	No	Supplies	Yes	\$ -	\$ 182	\$
FedEx	NON	No	Supplies	Yes	\$ -	\$ 182	\$
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	\$ 21
Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	\$ 600
Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$ -	\$ 40,850	\$ 40
Gilbar Industries Inc	NON	No	HVAC	Yes	\$ -	\$ 15,525	\$ 1
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	\$ 50
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 1,166,229	\$ 1,16
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424	\$
JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400	\$
Jr Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 4,658	\$
JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$ 7
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$ 6
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$ 1
LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 15
Long Island Scientific	NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	\$ 1
Lutron Serv Co Inc	NON	No	Electrical	Yes	\$ -	\$ 1,600	\$
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84,747	\$ 8
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196	\$
Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132	\$ 4
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$ 1
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ 30
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 1,850	\$
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$
PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 25,804	\$ 2
Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 8,460	Ś
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500	Ś
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707	\$:
Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	Ś
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 13,250	\$:
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226	\$ 3
Signs of Success	NON	No	Signage	Yes	s -	\$ 1,530	Ś
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	\$ 1
StarCom Communications Service	NON	No	Telecommunication	Yes	s -	\$ 7,642	\$
Star Draperies Inc	NON	No	Window Treatment	Yes	\$ -	\$ 28,420	\$
Steris Corp	NON	No	Supplier	Yes	\$ -	\$ 72,746	\$
Technical Digital Services	NON	No	Digital Services	Yes	\$ -	\$ 180	Ś
Tecniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24.981	\$
The Sign Works Inc	NON	No	Signage	Yes	ė -	\$ 7,539	\$
Valley City MFG	NON	No	Furniture	Yes	\$ 34,000	\$ 7,539	\$
e is no Original Plan then vendors were paid on an as-neede			1	irect Spend Grand Total			
	u pusis or vendors Were Co	mu uctea ajter the		•			
al Plan			N	AWL Direct Spend Total	> -	\$ 971,085	\$ 9

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

Owner Name:	Columbia University	Project	t: Jerome L. Greene Science Center
Address:	410 West 118th Street, NY, NY 10027	Telephor	e:
As of Date:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

DIRECT 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 Management	Yes	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692		
		<u> </u>							
						_			
If there is no Original Plan then vendors were paid on an as-need	ded basis or vendors were c	ontracted after the		end Grand Total					
Original Plan				ect Spend Total		\$ -	\$ -		
				ect Spend Total					
			1	MWL % of Total	0%	0%	0		

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

Owner Name:	Columbia University	Proje	ct: Jerome L. Greene Science Center Synapse
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

DIRECT 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	MBBI Synaptic Corridor	Yes	\$ -	\$ 389,626	\$ 389,620		
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		end Grand Total		\$ 389,626			
Original Plan				ect Spend Total		•	\$		
				ect Spend Total		\$ 389,626			
			ı	MWL % of Total	0%	0%	5		

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:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692

		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:							
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,144
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1,835
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,187,673	\$ 1,187,673
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,942,310	\$ 2,942,310
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 68,492	\$ 68,492
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,112,389	\$ 1,112,389
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,167,998	\$ 2,167,998
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	\$ 23,614
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 10,632,678	\$ 10,632,678
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594	\$ 4,594
Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,231,176	\$ 3,231,176
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,332,254	\$ 2,332,254
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20,887
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,349,760
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 634,132	\$ 634,132
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 86.311	\$ 86,311
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 2,977	\$ 2,977
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	\$ 1,379,934
New York Concrete	W-ESD	No	Concrete	Yes	\$ -	\$ 482,707	\$ 482,707
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	\$ 3,879,082
		_			,	., .,,	, ,,,,,,,,
NON:							
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	Ś -	\$ 114,060	\$ 114,060
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 46,147	\$ 46,147
B&G Electrical Contractors of NY	NON	No	Electrical	Yes	'	\$ 17,009,428	\$ 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	\$ 1,644,213
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1,006,114	T -/
Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 31,550,568	\$ 31,550,568
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ -	\$ 2,838,851	\$ 2,838,851
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,251,997	\$ 3,251,997
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	17	\$ 35,420	\$ 35,420
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	1 7	\$ 1,211,301	φ 55):20
Five Star Electric Corp	NON	No	Electrical	Yes	'	\$ 20,813,193	
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,032,282	\$ 36,032,282
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094	, , .

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:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692	

		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:							
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$ 122,863
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$ 786,302
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	\$ 19,259
Intricate Construction	NON	No	Clear & Prep Site	Yes	\$ -	\$ 36,948	\$ 36,948
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 16,023,648	\$ 16,023,648
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 101,104	\$ 101,104
Jantile Inc	NON	No	Ceramic Tile	Yes	\$ -	\$ 2,269,407	\$ 2,269,407
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 147,572	\$ 147,572
McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	\$ 891,273
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,975,517
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,228,983	\$ 62,228,983
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 360,842
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,334,982	\$ 3,334,982
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 444,519
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 4,131,223	\$ 4,131,223
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 691,497	\$ 691,497
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,027,552	\$ 4,027,552
Post Road Iron Works	NON	No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,093,049
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ -	\$ 6,617,522	\$ 6,617,522
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,656	\$ 10,064,656
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,440,506	\$ 14,440,506
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 20,491	\$ 20,491
Skanska	NON	No	Clear & Prep Site	Yes	\$ -	\$ 437,827	\$ 437,827
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	\$ 42,306
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 105,204	\$ 105,204
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 2,589,742	\$ 2,589,742
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	Ś -	\$ 511,499	\$ 511.499
Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,039,083	. ,
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 28,488,897	
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	\$ 8,150
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4,170	
WDF Inc	NON	No	Misc. Metal	Yes	\$ -	\$ 45,269	
Winsafe Corp	NON	No	Window Washing Equipment	Yes	\$ -	\$ 271,870	
f there is no Original Plan then vendors were paid on an as-need			1	Tier II Grand Total	\$ -	\$ 347,360,224	
Priginal Plan				MWL Tier II Total	•	\$ 51,335,947	· · · · · ·
				New MANAU Ties II Total	-	¢ 200 024 276	

	Yes	\$ -	Ş	2/1,8/0	Ş	2/1,8/0
Tie	r II Grand Total	\$ -	\$	347,360,224	\$	346,726,322
М	WL Tier II Total	\$ -	\$	51,335,947	\$	51,335,947
Non-M	WL Tier II Total	\$ -	\$	296,024,276	\$	295,390,375

Schedule M2

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:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress	

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Lend Lease	NON	No	Construction Management	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692		

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		
Date: 09/30/2020	•	•		MWL % of Tier I	0%	12%	12%		

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

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center Synapse
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

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

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

As of Date:	09/30/2020 Proj	ct Start: 2/28/2011 Project End: In Progress
Address:	8 Church Street, Gouverneur, NY 13642	Telephone: 315-287-2200
Trade:	Structural Steel	Contract:
Company Name:	Cives Corp	Project: Jerome L. Greene Science Center
CIVI Name.	Lelid Lease	

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

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:									
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 276,449	\$ 230,714	\$ 230,714		
Baco Enterprises Inc	L	No	Safety/Slurry	Yes	\$ 102,900	\$ 130,340	\$ 130,340		
Commonwealth Metal Co	W-ESD	No	Structural Steel Material	Yes	\$ 816,232	\$ 862,145	\$ 862,145		
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs	Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,492,849		
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns	Yes	\$ 400,000	\$ 410,982	\$ 410,982		
RKL Building Specialties Co Inc	W-ESD	No	Field Bolts	Yes	\$ -	\$ 278,110	\$ 278,110		
Powell Steel Corp	M-ESD	No	Structural Steel Beams	Yes	\$ -	\$ 439,775	\$ 439,775		
f there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		Tier III Grand Total					
Original Plan				MWL Tier III Total					
			No	n-MWL Tier III Total		\$ -	7		

MWL % of Tier II 11% 12% 12%

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

CM Name:	Lend Lease			
Company Name:	RCC Concrete Corp	<u> </u>	Project: Jerome L. Greene Science Center	
Trade:	Cement & Concrete Construction		Contract:	
Address:	74 State Street, 2nd Floor Westbury, New York 11590		Telephone: 516-279-6787	
As of Date:	09/30/2020	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	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310	\$ 774,257	\$ 774,
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 561,826	\$ 561,
				<u> </u>	4 544 605	4 225225	4 225
ere is no Original Plan then vendors were paid on an as-neede	a basis or vendors were c	ontracted after the		er III Grand Total			
inal Plan				1WL Tier III Total	, , , , , , , , , , , , , , , , , , , ,		
				1WL Tier III Total	\$ -	\$ -	\$

23% 23% 23% MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	MW Mechanical Inc		Project: Jerome L. Greene Science Center	
Trade:	HVAC		Contract:	
Address:	622 West 132nd Street, New York, NY 10027		Telephone: 718-961-6634	
As of Date:	09/30/2020	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	

		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:							
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 11,932,486	\$ 11,932,486
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000	\$ 16,912,472	\$ 16,912,472
Mate Matura & Sons Inc	W-ESD	No	Insulation	Yes	\$ 2,300,000	\$ 2,623,213	\$ 2,623,213
Yuen Ling Enterprises Inc	M-ESD	No	HVAC-Equipment & Rigging	Yes	\$ 1,000,000	\$ 1,534,239	\$ 1,534,239
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 659	\$ 659
Safety & Quality Plus Inc	W-ESD	No	Safety Consultant	Yes	\$ -	\$ 343,719	\$ 343,719
Safety & Environmental	M-ESD	No	Safety Consultant	Yes	\$ -	\$ 124,160	\$ 124,160
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		er III Grand Total	·	· · · ·	
Original Plan				MWL Tier III Total			
			Non-N	/IWL Tier III Total	\$ -	\$ -	\$ -

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

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

CIVI Name:	Lend Lease			
Company Name:	Five Star Electric Corp		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	101-32 101st Street, Ozone Park, NY 11416		Telephone: 718-641-5000	
As of Date:	09/30/2020	Project Start: 1/23/2013	Project End: In Progress	

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

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

47% 17% 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:	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:	09/30/2020	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	

			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:		14.500				ć (74.000	A 700 044	4 700.044
 	Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,014
 								
 								
								
 								
L								
<u> </u>								
If the	e is no Original Plan then vendors were paid on an as-needed bas	is or vandors was a	ontracted after the	Ti	r III Grand Total	\$ 674,839	\$ 739,014	\$ 739,014
	e is no Original Plan then vendors were pala on an as-needed bas Pal Plan	ois or vendors were co	omiructea ajter the		VL Tier III Total			
Jugin					WL Tier III Total		\$ 739,014	\$ 739,014
							*	

17% 18% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	WDF Inc		Project: Jerome L. Greene Science Center
Trade:	HVAC	•	Contract:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	Te	elephone: 914-776-8144
As of Date:	09/30/2020	Project Start: 2/25/2013	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amour \$'s	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
/IWL:									
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,00	0 \$ 1,484,704	\$ 1,484,70		
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$	- \$ 71,073	\$ 71,07		
NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	98,656	\$ 98,65		
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$	- \$ 2,547	\$ 2,54		
here is no Original Plan then vendors were paid on an as-neede iginal Plan	ed basis or vendors were o	ontracted after the		Tier III Grand Total MWL Tier III Total					
ymu i un				Non-MWL Tier III Total	\$	- \$ -	\$		
				MWL % of Tier II	ıll 5	% 6%	1		

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

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

Civi Name:	Lenu 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:	09/30/2020	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	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896		
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,164
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,367
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,965
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,226
Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 97,976	\$ 97,976
				1			
If there is no Original Plan then vendors were paid on an as-needed by	asis or vendors were o	ontracted after the		er III Grand Total			
Original Plan				/IWL Tier III Total			
				/IWL Tier III Total		\$ -	\$ -
				MWL % of Tier II	25%	15%	159

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

CM Name:	Lend Lease		
Company Name:	Forest Electric	Projec	t: Jerome L. Greene Science Center
Trade:	Electrical	Contrac	t:
Address:	2 Penn Plaza New York, NY 10121	Telephone	e: 212-318-1500
As of Date:	09/30/2020	Project Start: 5/1/2013	Project End: In Progress

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

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

32% 33% 33% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	Navillus Tile Inc	Projec	t: Jerome L. Greene Science Center
Trade:	Masonry	Contrac	t:
Address:	575 5th Ave 29th Floor, New York, NY 10017	Telephone	e: 212-750-1808
As of Date:	09/30/2020	Project Start: 11/20/2012	Project End: In Progress

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

		SUBCONT	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:							
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
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	contracted after the	Tie	er III Grand Total	\$ 560,000	\$ 371,385	\$ 371,385
Original Plan				WL Tier III Total		\$ 371,385	
			Non-M	IWL 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:	09/30/2020	Project Start: 9/13/2013	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ 340,000	\$ 7,594	\$ 7,594		
Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	\$ 175,497		
Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,729		
Benfield	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ -	\$ 4,178	\$ 4,178		
NON:									
Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,100		
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		r III Grand Total					
Original Plan				WL Tier III Total WL Tier III Total					
			Non-MY	w Liler III lotal	ə 5,700	8,100	۶ 8,100		

MWL % of Tier II 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:	09/30/2020	Project Start: 12/19/2012	Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750	
Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 289,723	\$ 289,723	
NON:								
Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436	
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were c	ontracted after the		Tier III Grand Total				
Original Plan				MWL Tier III Total				

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

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

CM Name:	Lend Lease			
Company Name:	Siemens Industry Inc		Project: Jerome L. Greene Science Center	
Trade:	BMS		Contract:	
Address:	8 Fernwood Road, Florham Park, NJ 07392		Telephone: 973-575-6300	
As of Date:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 125,000	\$ 125,000	\$ 99,502
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,000
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,12	3 \$ 1,483,222	\$ 1,483,222
NON:							
Ricotta Electrical	NON	No	Electrician	Yes	\$ 2,811,000	3,123,628	\$ 3,123,628
BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000	\$ 1,626,878	\$ 1,626,878
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Tier III Grand Total			
Original Plan				MWL Tier III Total			
			ı	Non-MWL Tier III Total	\$ 4,429,00	\$ 4,750,506	\$ 4,750,506

MWL % of Tier II 26% 12% 11%

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

CM Name:	Lend Lease	
Company Name:	Bauerschmidt & Sons Inc	Project: Jerome L. Greene Science Center
Trade:	Architectural Woodworking	Contract:
Address:	11920 Merrick Blvd, Jamaica, NY 11434	Telephone: 718-528-3500
As of Date:	09/30/2020 Project	Start: 2/28/2011 Project End: In Progress

COMPANY (Tier II)						
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ{\sigma}{\sigma}\$ \sigma' \si						
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	
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Finish Hardware	Yes	\$ -	\$ 46,795	\$ 46,795	
Rugby Architectural Building	L	No	Decorative Surfacing, Doors, and Millwork	Yes	\$ -	\$ 102,121	\$ 102,121	
NON:								
Manhattan Laminates	NON	No	Distributor of Laminate, Woodworking Products & Hardwood Supplies	Yes	\$ -	\$ 229,628	\$ 229,628	
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were a	ontracted after the		r III Grand Total	S -	\$ 532,097	\$ 532,097	
Original Plan	and the second second	and acted after the		IWL Tier III Total	•	\$ 302,469		
				WL Tier III Total		\$ 229,628		

MWL % of Tier II 0% 6% 6%

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

CM Name:	Lend Lease		
Company Name:	Jantile Inc		Project: Jerome L. Greene Science Center
Trade:	Ceramic Tile		Contract:
Address:	3960 Merritt Avenue, Bronx, NY 10466		Telephone: 718-655-5450
As of Date:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

		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
VL:							
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	\$ 57,6
nere is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 8,798	\$ 65,981	\$ 65,
inal Plan				MWL Tier III Total	\$ 8,798	\$ 65,981	\$ 65,
			No	n-MWL Tier III Total	\$ -	\$ -	\$

0% 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 L. Greene Science Center
Trade:	Carpentry / Drywall	Contract:	
Address:	79 Alexander Ave Bronx, NY 10454	Telephone:	718-401-3706
As of Date:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:						_		
	Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	<u> </u>
	Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,00
	Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,10
								<u> </u>
_								
here	is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the	1	Tier III Grand Total	\$ 173,491	\$ 495,769	\$ 495,7
igind	l Plan				MWL Tier III Total	\$ -	\$ -	\$
					n-MWL Tier III Total	\$ 173,491	\$ 495,769	\$ 495,7

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

CM Name:	Lend Lease		
Company Name:	Eagle One Roofing Contractors Inc	Project:	Jerome L. Greene Science Center
Trade:	Roofing	Contract:	
Address:	18-60 45th Street Astoria, New York 11105	Telephone:	718-626-2108
As of Date:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Center Sheet Metal	W-ESD	No	Supplier	Yes	\$ 200,000	\$ 124,616	\$ 124,616
						·	
If there is no Original Plan then vendors were paid on an as-needed be	asis or vendors were c	ontracted after the		r III Grand Total			
Original Plan			M	WL Tier III Total	\$ 200,000	\$ 124,616	\$ 124,616
			Non-M	WL Tier III Total	\$ -	\$ -	\$ -

MWL % of Tier II 6% 4%

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

As of Date:	09/30/2020	Project Start:	Project End: In Progress
Address:	101 Otis Steel, West Babylon, NY 11704		Telephone: 631-491-1441
Trade:	HVAC		Contract:
Company Name:	F. W. Sims Inc.		Project: Jerome L. Greene Science Center
CM Name:	F. W. Sims Inc.		

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

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
New York Plumbing Supply	M	No	Supplier	Yes	\$ 300,00	\$ 40,600	\$ 40,60
ON							
Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,90		
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000		\$ 35,31
Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000		
SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,00		
Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$ 205,00		
Interstate Chemical Company	NON	No	Supplier	Yes	\$ 6,18		
Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,83		\$ 25,63
Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,25		
Cleary Machinery	NON	No	Supplier	Yes	\$ 14,71		
Nefco	NON	No	Supplier	Yes	\$ 1,58		
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,91	5 \$ 2,915	\$ 2,91
_							
there is no Original Plan then vendors were paid on an as-needed	I hasis or wondors	ontracted after the		Tier III Grand Total	\$ 1,076,384	\$ 616,736	\$ 616.73
rtnere is no Original Plan then vendors were pala on an as-needet Priginal Plan	uusis or veriuors Were (omraciea ajter the					
ngmurrium				MWL Tier III Total			
				Non-IVIWL Her III Total	∎s //6.38	4 S 576.136	Š 576.13

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

As of Date:	09/30/2020	Project Start: 2/28/2011	Project End: In Progress
Address:	130 Motor Parkway, Hauppauge, NY 11788	Telephor	ne: 631-254-2560
Trade:	Ornamental Metal	Contra	ct:
Company Name:	Champion Metal & Glass Inc	Proje	ct: Jerome L. Greene Science Center
CM Name:	Lend Lease		

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

			SUBCONT	RACTORS (Tier III)				
	ress/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
The Steel Su	upply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685
If there is no Oriain	al Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the	<u>I</u> Tie:	r III Grand Total	\$ 1,685	\$ 1,685	\$ 1,685
Original Plan					WL Tier III Total		\$ 1,685	
-					WL Tier III Total		\$ -	\$ -

0% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc		Project: Jerome L. Greene Science Center
Trade:	Glazing		Contract:
Address:	130 Motor Parkway, Hauppauge, NY 11788		Telephone: 631-254-2560
As of Date:	09/30/2020	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			

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:									
Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,840		
GMD Industries	M	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648			
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463		
ION:									
AES Architectural Entrance Systems	NON	No	Automatic Doors	Yes	\$ 56,000	\$ 58,000	\$ 58,000		
F&O Finishing	NON	No	Touch ups on Powder coated bollards	Yes	\$ 1,600	\$ 1,600	\$ 1,400		
			+						
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		ier III Grand Total			<u> </u>		
Original Plan				MWL Tier III Total MWL Tier III Total					
			14011	MWL % of Tier II					

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

CM Name:	Lend Lease			
Company Name:	Modulo 3 Corporation DBA Unifor		Project: Jerome L. Greene Science Center	
Trade:	Glass and Glazing		Contract:	
Address:	149 Fifth Avenue, New York NY 10010		Telephone: 212-673-3434	
As of Date:	09/30/2020	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	\$ 138,260			
TGI Installation	NON	No	Delivery and Installation	Yes	\$ 54,958					
If there is no Original Plan then vendors were paid on an as-need	led basis or vendors were o	ontracted after the		er III Grand Total						
Original Plan				IWL Tier III Total IWL Tier III Total						

17% 27% MWL % of Tier II

GC/CM: Lend Lease 8/1/2008 - 09/30/2020 11/12/2020 Date Range: As of :

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

																	eadcour		
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total MWL	Non-MW		Total Hours	Total N		Non-M		Total
Tier I (Direct)	Lend Lease US Construction LMB	Hrs 3.540	%¹ 16%	Hrs %1 808 4%	Hrs %1	Hrs %1 48 09	Hrs 2.457	961	Hrs %1 0 0%	Hrs %1 10 0%	Hrs %1 6.962 32%	Hrs 14,963	%¹ 68%	Hrs 21,925	# 32	%¹ 53%	# 28	%¹ 47%	# 60
Her I (Direct)	Construction Management	3,540	16%	808 4%	100 0%	48 01	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 09	6 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 29	4,914	5%	0 0%	0 0%	28,884 27%	79,287	73%	108,171	45	33%	91	67%	136
	Cardoza Plumbing Corp	32,654	26%	0 0%	1,649 1%	5,264 49	5,733	5%	1,225 1%	0 0%	46,525 37%	77,589	63%	124,113	31	37%	52	63%	83
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	1,671	22%	0 0%	0 0%	0 09	327	4%	0 0%	0 0%	1,998 26%	5,723	74%	7,721	17	36%	30	64%	47
	Cives Corp Superstructure Steel	47,566	29%	56 0%	1,821 1%	0 09	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%	3,323 169	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 99	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 09	6 0	0%	0 0%	0 0%	53 21%	199	79%	252	2	25%	6	75%	8
	Fine Painting & Decorating Company Inc Painting & Instrumentation	27,238	72%	0 0%	0 0%	8 09		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 09	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 09	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 09		5%	0 0%	0 0%	1,488 50%	,	50%	2,948		44%	15		27
	Hi Tech Data Raised Access Flooring	297	10%	1,002 33%	0 0%	0 09		1%	0 0%	0 0%	1,324 43%	, ,	57%	3,050	7		4	36%	11
	Island Acoustics Acoustics	58,183	52%	8 0%	2,20.	1,732 29	,		0 0%	4,956 4%	71,189 64%	-,	36%	111,894		54%	62		136
	Jantile Inc Ceramic Tile	8,147	59%	0 0%	0 0%	0 09		0%	0 0%	0 0%	8,147 59%	-,	41%	13,876		52%	10	-	21
	Metropolitan Enterprises Scaffolding	1,346	54%	0 0%	0 0%	0 09			0 0%	0 0%	1,360 55%	, ,	45%	2,485	33	69%	15		48
	Morell Brown Corp Fireproofing	9,614	91%	0 0%	0 0%	0 09		0%	0 0%	0 0%	9,614 91%	,	9%	10,622		100%	0	0%	13
	Navillus Contracting Masonry	42,824	50%	0 0%	0 0%	797 19	,		0 0%	0 0%	55,820 65%	-,	35%	85,275		55%	137	45%	307
	Nets That Work Safety Equipment	1,252	52%	0 0%	0 0%	0 09		0%	0 0%	0 0%	1,252 52%	,	48%	2,429	4	33%	8	67%	12
	Otis Elevators Elevators	6,203	30%	0 0%	0 0%	0 09		0%	0 0%	0 0%	6,203 30%	, , ,	70%	20,937		25%	46	75%	61
	Platinum Terrazzo Inc Ceramic Tile	10,781	55%	0 0%	0 0%	0 09		0%	0 0%	0 0%	10,860 56%	.,	44%	19,526	17	59%	12		29
	Rael Automatic Sprinkler Dewatering	1,148	3%	0 0%	0 0%	0 09		0%	0 0%	0 0%	1,197 3%	-,	97%	44,663	83	12%	60	88%	68
	RCC Concrete Corp Above Grade Concrete	22,640	46%			243 09				0 0%	23,604 48%	.,	52%	49,194		34%	163		246
	Siemens HVAC Systems	8,770	18%	701 1%		208 09		0%	0 0%	0 0%	9,678 20%	,	80%	49,376		24%	45	76%	59
	Unifor Glass and Glazing	16,168	98%	0 0%	208 1%	0 09		0%	0 0%	0 0%	16,376 99%		1%	16,515	28	97%	1	3%	29
	Universal Builders Supply Hoist	4,569	52%	16 0%		0 09		0%	0 0%	0 0%	4,585 52%	, , ,	48%	8,747	55	59%	39	41%	94
	Walters LLC Metal Stairs WDF	27,344 71,259	60% 33%	0 0%		301 09		1%	0 0%	0 0%	27,614 60% 81,106 38%	-,	40% 62%	45,860 213,553	30 139	65% 38%	16 226	35% 62%	46 365
Total Hours	Piping/Sheetmetal	502,503	3370	6,546	10,389	16,684	47,382	270	1,225	8,280	593,008	973,230	0270	1,566,237	1,168	3070	1,593	0270	2,761
Overall % of Tot	al	32%		0%	1%	1%	3%		0%	1%	38%	62%		100%	42%		58%		100%

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

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

GC/CM: Lend Lease 7/1/2020 - 09/30/2020 11/12/2020 Date Range:

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

												Headcount		
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs %¹	Hrs %¹	Hrs %1	Hrs %1	Hrs %1	Hrs %¹	Hrs %1	Hrs %¹	Hrs	# %1	# %1	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 09	6 O	0 09	6 0 0%	0
Tier II	Bauerschmidt & Sons Millwork	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	6 O
	B&G Electric Electrical	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	6 O
	Cardoza Plumbing Corp	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	. O
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	6 O
	Cives Corp Superstructure Steel	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 09	6 0	0 09	6 0 0%	5 O
	Creative Construction Services Safety Equipment	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6	0 09	6 0 0%	b 0
	Eagle One Roofing Contractors Inc Roofing	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	i 0
	Elite Interiors Inc Drywall, Resillient Flooring & Base	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	6 0
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	6 0
	Five Star Electrical Electrical	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	6 0
	Forest Electric Electrical	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 09	6 0	0 09	6 0 0%	6 0
	Fresh Meadow HVAC Systems	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 09	6 0	0 09	6 0 0%	6 0
	Hi Tech Data Raised Access Flooring	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	. 0
	Island Acoustics Acoustics	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 09	6 0	0 09	6 0 0%	0
	Jantile Inc Ceramic Tile	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 09	6	0 09	6 0 0%	0
	Metropolitan Enterprises Scaffolding	0 09	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 09	6 0	0 09	6 0 0%	0
	Morell Brown Corp Fireproofing	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		0
	Navillus Contracting Masonry	0 0%	6 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 0 0%	6 0	0 09	6 0 0%	0
	Nets That Work Safety Equipment	0 0%		0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		
	Otis Elevators Elevators	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		
	Platinum Terrazzo Inc Ceramic Tile	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		
	Rael Automatic Sprinkler Dewatering	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		
	RCC Concrete Corp Above Grade Concrete	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		
	Siemens HVAC Systems	0 09		0 0%	0 0%	0 0%	0 0%		0 09			0 09		
	Unifor Hoist	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		
	Universal Builders Supply Hoist	0 0%		0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		
	Walters LLC Metal Stairs	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 09			0 09		
T-/-111	WDF Piping/Sheetmetal	0 09		0 0%	0 0%	0 0%	0 0%		0 09		6 0	0 09		s 0
Total Hours Overall % of Tot	tal	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

EPA Clean Diesel

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

Owner Name:	Columbia University		Project: EPA Clean Diesel
Address:	410 West 118th Street, NY, NY 10027	Т	elephone:
As of Date:	09/30/2020	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	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		
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were d	ontracted after the	Direct	Spend Grand Tota	l \$ 662,710	\$ 613,907	\$ 613,907		
Original Plan		•		Direct Spend Tota		\$ -	\$ -		
			Non-MWL	Direct Spend Tota MWL % of Tota					

Open Space

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

Owner Name:	Columbia University	Pro	pject: Open Space
Address:	410 West 118th Street, NY, NY 10027	Teleph	none:
As of Date:	09/30/2020	Project Start: 7/10/2013	Project End: In Progress

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

			DIRECT SP	END VENDORS (Tier I)				
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
	Clark & Wilkins Industries Inc	L	No	Ornamental Metals	Yes	\$ -	\$ 22,900	\$ 22,900
	Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,675
	Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 34
	Green Girl Printing and Messenger Inc	W	No	Printing Service Ye		\$ -	\$ 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	Signage Yes		\$ -	\$ 16	\$ 16
	Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 63	\$ 63
NON:				2 2 2 2 2		_		
	SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	
	StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 751	\$ 751
			-					
	e is no Original Plan then vendors were paid on an as-needed l	asis or vendors were o	ontracted after the		end Grand Tota		\$ 52,276	<u> </u>
Origina	ni Pian				rect Spend Tota	•	\$ 51,512	· · · · · · · · · · · · · · · · · · ·
		rect Spend Tota		\$ 764	\$ 764			
					MWL % of Total	0%	99%	999

(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:	09/30/2020	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 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
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219
		<u> </u>		1	<u> </u>		
					<u> </u>		
						_	
If there is no Original Plan then vendors were paid on an as-nee	ded basis or vendors were c	ontracted after the		end Grand Total			
Original Plan	ect Spend Total		\$ -	\$ -			
				ect Spend Total			
			1	MWL % of Total	0%	0%	6 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:	09/30/2020	Project Start: 7/10/2013	Project End: In Progress	<u> </u>						

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	\$
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$ 2,4
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$ 54,
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,163	\$ 2,
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 161	\$
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 224	\$
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$ 60,
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$ 17
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$ -	\$ 11,016	\$ 11
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ 60
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,116
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,169
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,244	\$ 3
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,923
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 992
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$ 91
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$ 57
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,44
True North Surveying LLC	NON	No	Surveying	Yes	\$ -	\$ 9,450	\$ 9
WDF Inc	NON	No	HVAC Systems	Yes	\$ -		
re is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were a	ontracted after the		Tier II Grand Total	\$ 1,007,250	\$ 14,033,215	\$ 14,03
e is no original rian then vendors were pala on an as-necue	a basis or veridors were c	ontracted after the		rici ii Granu rotai	11 7 1,007,230	7 17,000,210	, y ±7,00

MWL % of Tier I 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:	09/30/2020	Project Start: 7/10/2013	Project End: In Progress

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

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded? Original Plan Amount \$\frac{1}{5}\$ to Date \$\frac{1}			SUBCON	TRACTORS (Tier III)				
Cateway Demo/Civil Corp	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	
Rizzo Environmental Services Corp W-ESD No Containers Yes \$ 5,000 \$ 19,125 \$ 15							•	
Blackridge Construction LLC	Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 159,
Cardoza Plumbing	Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$ 19
Miller Druck Specialty Contracting W-ESD No F&I Natural Stone Yes \$ 225,000 \$ 219,601 \$ 215 Casa Redinix I. No Concrete Yes \$ 200,000 \$ 287,200 \$ 285 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305 Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 300,000 \$	Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 40
Casia Redinix	Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 713
Westchester Metal Works Inc W No F&I Metal Deck Fence Yes \$ 220,000 \$ 309,365 \$ 305		W-ESD	No		Yes	\$ 225,000	\$ 219,601	\$ 219
e is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the MWL Tier III Grand Total Tier III Grand Total S 1,525,000 S 1,749,438 S 1,749 1,749,438 S 1,749 MWL Tier III Total	Casa Redimix	L	No	Concrete	Yes	\$ 200,000	\$ 287,200	\$ 287
mWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,749	Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 309
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,749								
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,749								
al Plan MWL Tier III Total \$ 1,525,000 \$ 1,749,438 \$ 1,749					Ti- W.C	4 525 222	4.740.220	A 4 = 5
		ed basis or vendors were c	ontracted after the			. , ,		
	ai Pian					. , ,		

20% MWL % of Tier II 20% 20%

GC/CM: Lend Lease Date Range: 8/1/2008 - 09/30/2020 11/12/2020 As of :

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

															Headcount				
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total	MWL	Non-M	WL	Total Hours	Total I	ИWL	Non-l	ИWL	Total
		Hrs	%¹	Hrs %1	Hrs	%¹	Hrs	% ¹	Hrs	#	%¹	#	%¹	#					
* Tier II	Intricate Construction Sitework	15,339	47%	0 0%	0 0%	0 0%	280 1%	0 0%	0 0%	15,619	48%	16,939	52%	32,557	67	47%	77	53%	144
•	MFM Contracting Corp Utilities	2,195	59%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	2,195	59%	1,500	41%	3,695	10	43%	13	57%	23
•	Steven Dubner Lawns & Planting	1,587	100%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,587	100%	0	0%	1,587	22	100%	0	0%	22
Total Hour	rs	19,121		0	0	0	280	0	0	19,401		18,438		37,839	99		90		189
Overall %	of Total	51%		0%	0%	0%	1%	0%	0%	51%		49%		100%	52%		48%		100%

^{*} 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	In Progress
MFM Contraction Corp	2/4/2010	In Progress
Steven Dubner	8/2/2016	In Progress

GC/CM: Lend Lease Date Range: 7/1/2020 - 09/30/2020 11/12/2020 As of :

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

									Headcount										
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total	MWL	Non-MW	L	Total Hours	Total N	IWL	Non-N	/WL	Total
		Hrs	% ¹	Hrs %1	Hrs	% <mark>1</mark>	Hrs 9	6 ¹	Hrs	#	% ¹	#	% ¹	#					
* Tier II	Intricate Construction Sitework	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	(0%	0	0%	0	0	0%	0	0%	0
*	MFM Contracting Corp Utilities	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	(0%	0	0%	0	0	0%	0	0%	0
•	Steven Dubner Lawns & Planting	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	(0%	0	0%	0	0	0%	0	0%	0
Total Hou	rs	0		0	0	0	0	0	0	()	0		0	0		0		0
Overall %	of Total	0%		0%	0%	0%	0%	0%	0%	0%	D	0%		0%	0%		0%		0%

^{*} Denotes active contractors

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

Lenfest

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

Owner Name:	Columbia University	Project: Lenfest				
Address:	410 West 118th Street, NY, NY 10027	Telephone:				
As of Date:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress			

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

		IRECT SPEND	VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 60,085	\$ 60,085
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$ 123
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 59,865	\$ 59,865
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	\$ 38,995
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	\$ 7,971
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 2,221	\$ 2,221
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 57	\$ 57
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$ 226
NON:							
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 2,526
Barbizon Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	\$ 278,680
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,188
From the Source	NON	No	Furniture	Yes	\$ -	\$ 8,410	\$ 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
					1		
							_
If there is no Original Plan then vendors were paid on an as-needed basis or v	endors were contracted	after the Original	Dire	t Spend Grand Tota	\$ -	\$ 870,948	\$ 870,948
Plan			MW	L Direct Spend Tota	\$ -	\$ 169,543	\$ 169,543
			Non-MW	L Direct Spend Tota	\$ -	\$ 701,405	\$ 701,405

MWL % of Total 19% 19%

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

Owner Name:	Columbia University		Project: Lenfest
Address:	410 West 118th Street, NY, NY 10027	Te	lephone:
As of Date:	09/30/2020	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

Lend Lease US Construction LMB			DIRECT SPI	END VENDORS (Tier I)				
Lend Lease US Construction LMB	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	to Date
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the households of the property of the	NON:							
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ 81,965,260 \$ 71,348,0	Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 81,965,260	\$ 71,348,069
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ 81,965,260 \$ 71,348,0					+			
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
riginal Plan MWL Direct Spend Total \$ - \$ - \$ - \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
MWL Direct Spend Total \$ - \$ \$ Non-MWL Direct Spend Total \$ - \$ \$ 81,965,260 \$ 71,348,0								
Non-MWL Direct Spend Total \$ - \$ 81,965,260 \$ 71,348,0		needed basis or vendors were c	ontracted after the					
	Original Plan						•	
MWL % of Total 0%					rect Spend Total MWL % of Total			

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

Company Name:	Lend Lease		Project: Lenfest					
Trade:	Construction Management		Contract:					
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580					
As of Date:	09/30/2020	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					

			SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if a	vailable) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
3L & Company Inc		W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,880
Commodore Construction	Corporation	W-ESD	No	Masonry	Yes	\$ -	\$ 162,261	\$ 162,261
Creative Construction		M-ESD	No	Safety Equipment	Yes	\$ -	\$ 349,861	\$ 349,861
Creative Construction		M-ESD	No	Drywall	Yes	\$ -	\$ 14,074	\$ 14,074
Creative Construction		M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,000
Crown Sign Systems Inc		W-ESD	No	Identifying Devices	Yes	\$ -	\$ 105,688	\$ 105,688
Eddington Security Inc		MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668
EJ/Egg Electric JV - (Egg Ele	ectric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 243,028	\$ 243,028
EJ/Egg Electric JV - (Egg Ele	ectric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737
EJ/Egg Electric JV - (Egg Ele	ectric 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	g Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939
Fine Painting & Decorating	g 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 I	nc	MWL-ESD	No	Security	Yes	\$ -	\$ 279.886	
Metropolitan Enterprises		M	No	Scaffolding	Yes	\$ -	\$ 229,918	
MFM Contracting Corp		L	No	Utilities	Yes	\$ -	\$ 322,007	
MFM Contracting Corp		L	No	Electrical	Yes	\$ -	\$ 5,650	
Sirina Fire Protection Corp)	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	
The McKissack Group Inc		MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	
Westchester Metal Works	Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	
Westchester Metal Works		W	No	Miscellaneous Metal	Yes	\$ -	\$ 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 I	nc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 459,760
Champion Metal & Glass I	nc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000
Champion Metal & Glass I	nc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924
Cives Corp		NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	
Commodore Construction	Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	
Eagle One Roofing Contrac	•	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	
Eagle Scaffolding Services		NON	No	Scaffolding	Yes	\$ -	\$ 254,924	
EJ/Egg Electric JV - (Egg Ele		NON	Yes	Electrical	Yes	\$ -	\$ 364,543	
EJ/Egg Electric JV - (Egg Ele		NON	Yes	Electrical	Yes	\$ -	\$ 4,106	

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

Company Name:	Lend Lease		Project: Lenfest
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress

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

		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:							
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$ 1,834
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$ 4,059
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 289,895
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$ 5,304
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,565,586
H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$ 134,000
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$ 177,727
Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$ 26,374
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$ 84,064
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 249,760	\$ 249,760
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 188,000
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,281,830
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 666,750
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,220,222
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 183,945
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,030,298
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 755,165
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$ 4,176
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$ 5,485
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 841,207
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,267,648
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 111,573
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$ 18,487
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$ 203,592
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$ 39,245
Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$ 167,678
Woodworks Construction Co Inc	NON	No	Drywall	Yes	\$ -	\$ 5,708,942	\$ 5,708,942
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were	contracted after the	1	Tier II Grand Total	\$ -	\$ 60,633,108	\$ 60,633,108
Original Plan				MWL Tier II Total	\$ -	\$ 9,015,095	\$ 9,015,095
				Non-MWL Tier II Total	\$ -	\$ 51,618,013	\$ 51,618,013

MWL % of Tier I

(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:	09/30/2020	Project Start:	: 12/1/2013 Project End: In F	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	

	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	\$ 387,460	\$ 140,709	\$ 140,7				
-											
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		Tier III Grand Total							
ginal Plan				MWL Tier III Total							
			Noi	n-MWL Tier III Total		•	\$				

MWL % of Tier II

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

As of Date:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress	
Address:	74 State Street - 2nd Floor Westbury, NY 11590		Telephone: 516-279-6787	
Trade:	Concrete Construction		Contract:	
Company Name:	RCC Concrete Corp	-	Project: Lenfest	
CM Name:	Lend Lease			

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600	\$ 136,969	\$ 136,969
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000	\$ 28,200	\$ 28,200
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 68,490	\$ 68,490
NON:							
Reinforcing Supply	NON	No	Rebar & Wire Mesh Supplier	Yes	\$ 30,000	\$ 34,116	\$ 34,116
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	·	Tier III Grand Total			
Original Plan				MWL Tier III Total		· · · · · · · · · · · · · · · · · · ·	
			N	Non-MWL Tier III Total MWL % of Tier II	· ,	·	\$ 34,116

MWL % of Tier II 11% 12%

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

CM Name:	Lend Lease		
Company Name:	Giachetti Plumbing	Projec	t: Lenfest
Trade:	Plumbing	Contrac	et:
Address:	58 Tiemann Place New York, NY 10027	Telephon	e: 646-532-3696
As of Date:	09/30/2020	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	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:							
County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400
1							
				-			
If there is no Original Plan then vendors were paid on an as-needed b	nsis or vandors were a	ontracted after the	Tio	r III Grand Total	\$ 43,400	\$ 43,400	\$ 43,400
original Plan	usis or venuors were t	ontracted after the		WL Tier III Total			
ongman ran				WL Tier III Total		\$ 45,400	\$ 45,400
				MWL % of Tier II		•	•

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

CM Name:	Lend Lease			
Company Name:	PGS Millwork Inc		Project: Lenfest	
Trade:	Architectural Millwork		Contract:	
Address:	32 Hickory Lane, Hudson, NY 12534		Telephone: 518-828-2608	
As of Date:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
N:							
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215	\$ 11,21
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000	\$ 72,980	\$ 72,98
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146,25
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$ 68
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,81
Solid Surface Craftsman	NON	No	Corian Countertops	Yes	\$ 13,000	\$ 34,700	\$ 34,70
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,60
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73,39
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4,30
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13,64
							1
nere is no Original Plan then vendors were paid on an as-neede	d basis sausandans	andronate d after the	<u> </u>	Tier III Grand Total	\$ 372,350	\$ 370,590	6 270 5
	a pasis or vendors were c	ontractea after the				\$ 370,590	·
ginal Plan				MWL Tier III Total	•	т	\$
			Nor	n-MWL Tier III Total MWL % of Tier II			

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

CM Name:	Lend Lease		
Company Name:	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:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress

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

			SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if availabl	le) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Park Avenue Building & Roofing	Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 153
								<u> </u>
If there is no Original Plan then vendors	s were paid on an as-needed ba	sis or vendors were co	ontracted after the	1	Tier III Grand Total	\$ 153	\$ 153	\$ 15
Original Plan			•		MWL Tier III Total		\$ 153	
-				1	Non-MWL Tier III Tota		\$ -	\$
					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:	Woodworks Construction Co Inc	Project:	Lenfest
Trade:	Carpentry / Drywall	Contract:	
Address:	322 8th Ave, Suite 701 New York, NY 10001	Telephone:	212-888-7311
As of Date:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000	\$ 293,375	\$ 293,375
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000	\$ 484,622	\$ 484,622
If there is no Original Plan then vendors were paid on an as-neede	od hasis or vendors were a	ontracted after the	Tie	er III Grand Total	\$ 1,274,000	\$ 777,997	\$ 777,997
Original Plan	a basis or vendors were t	ontracted after the		IWL Tier III Total			
				IWL Tier III Total		\$ -	

14% 22% 14% MWL % of Tier II

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

CM Name:	Lend Lease	
Company Name:	LVC Interiors Inc	Project: Lenfest
Trade:	Window Treatment / Blinds	Contract:
Address:	345 Harrison Avenue, Garfield NJ 07026	Telephone: 201-525-0222
As of Date:	09/30/2020 Pro	oject 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	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927		
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
			<u> </u>				
·							
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		Tier III Grand Tota	\$ 181,808		\$ 181,8
riginal Plan				MWL Tier III Tota	\$ -	\$ -	\$
				Non-MWL Tier III Tota			
				MWL % of Tier I	0%	6 0%	

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

CM Name:	Lend Lease			
Company Name:	Trystate Mechanical Inc		Project: Lenfest	
Trade:	HVAC Systems		Contract:	
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844	
As of Date:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	Sheetmetal	Yes	\$ 2,420,000	\$ 2,462,871	\$ 2,462,871
Shadow Transport	W	No	Rigging	Yes	\$ 93,500	\$ 93,500	\$ 93,500
NON:							
Atlantic Contracting	NON	No	Insulation	Yes	\$ 240,000	\$ 369,054	\$ 369,054
Ht Lyons Contractors	NON	No	Testing Balancing	Yes	\$ 56,000		\$ 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
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,156
							_
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 4,664,050	\$ 4,786,719	\$ 4,786,719
Original Plan				MWL Tier III Total			\$ 2,556,371
			No	n-MWL Tier III Total	\$ 2,150,550	\$ 2,230,348	\$ 2,230,348

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

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

As of Date:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844
Trade:	Ceramic Tile		Contract:
Company Name:	3L & Company Inc		Project: Lenfest
CM Name:	Lend Lease		

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

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

0% 0% 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:	ASR Electrical Contracting Inc		Project: Lenfest	
Trade:	Electrical		Contract:	
Address:	207 Newton Rd, Plainview, NY 11803		Telephone: 516-420-0101	
As of Date:	09/30/2020	Project Start: 12/1/2013	Project End: In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	e Awarded? Original Plan Amount (incl CO \$'s \$'s		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W-ESD	No	Electrical Material	Yes	\$ 30,000	\$ 29,182	\$ 29,182
							-
							-
							
							
							-
If there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were c	ontracted after the	<u> </u>	l r III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182
Original Plan	is or venuors were co	miraciea ajter the		WL Tier III Total			
				WL Tier III Total		\$ -	\$ 25,202
				/IWL % of Tier II		0%	0:

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 09/30/2020 11/12/2020

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																	Не	Headcount							
Tier	Contractor	М		W	L	MW		ML	WL	MWL	Total N	IWL	Non-M	NL	Total Hours	Total	MWL	Non-	MWL	Total					
		Hrs	%¹	Hrs %1	Hrs %1	Hrs 9	%¹	Hrs %1	Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#					
Tier II	3L & Company Inc Ceramic Tile	85	8%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	85	8%	997	92%	1,082	1	17%	5	83%	6					
	ASR Electric Electrical	20,476	30%	0 0%	0 0%	1,157	2%	0 0%	0 0%	0 0%	21,633	31%	47,738	69%	69,371	26	33%	54	68%	80					
	Champion Metal Glass & Glazing, Snorkel, Millwork	232	14%	0 0%	0 0%	0	0%	8 0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15					
	Cives Structural Metals	-,	25%	.,	0 0%	-	0%	0 0%	0 0%		10,273		27,165	73%	,	23	26%	66		89					
	Commodore Masonry		46%	0 0%	0 0%	-	0%	80 6%	0 0%		688		635	48%	1,323	5				9					
	Creative Construction Services Safety Equipment		21%	0 0%	0 0%	682 2		282 10%			1,695		1,123	40%	2,818	16	89%			18					
	Eagle Scaffolding Scaffolding, Waterproofing & Roofing	752	57%	0 0%	0 0%	0	0%	3 0%	0 0%	0 0%	755		569	43%	1,324	15	65%	8	35%	23					
	Fine Painting & Decorating Company Inc Painting & Instrumentation		72%	0 0%	0 0%	-	0%	214 4%	0 0%		4,439		1,453	25%	5,892	23	79%	6		29					
	Giachetti Plumbing & Heating Corp. Plumbing	,,,,	21%	88 1%	0 0%	-	0%	0 0%	0 0%	0 0%	1,895		6,822	78%	8,717	5		27		32					
	LVC Interiors Inc Window Treatment / Blinds		00%	0 0%	0 0%	-	0%	0 0%	0 0%			100%	0	0%	14		100%	0		1					
	Metropolitan Enterprises Hoist/Bridges/Scaffold	.,	51%	0 0%	0 0%	-	0%	135 6%	0 0%		1,328	• • • • • • • • • • • • • • • • • • • •	1,017	43%	2,345	37	76%			49					
	Nets That Work Safety Equipment		46%	0 0%	0 0%		0%	0 0%			183		211	54%	394	3				10					
	Otis Elevators Elevators	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27%	0 0%	0 0%		0%	0 0%	0 0%		2,323		6,153	73%	8,476	4	15%	23		27					
	PAL Environmental Spray Fireproofing		39%	0 0%	0 0%	-	0%	24 1%	0 0%		804		1,208	60%	2,012	11	42%	15		26					
	PGS Millwork Millwork	0	0%	0 0%	0 0%		0%	0 0%	0 0%	0 0%	0	0%		100%	17	0	0%		100%	1					
	Platinum Terrazzo, Inc. Fluid-Applied Flooring		52%	0 0%	0 0%	-	0%	0 0%	0 0%		263		247	48%	510	4	57%			7					
	RCC Concrete Corp Above Grade Concrete	, , , ,	43%	24 0%	24 0%		0%	0 0%	0 0%		4,105		5,244	56%	9,348	39	30%			129					
	Re:Source New Jersey Resilient Flooring & Base		16%	0 0%	0 0%	281 1	0%	0 0%	0 0%		622		1,501	71%	2,123	7		11		15					
	Sirina Fire Protection Corp Fire Protection Systems Trystate Burns Mechanical	,,,,,	79% 15%	272 1%	48 0%	-	0%	40 0%	0 0%		2,990 6.670		810 35.062	21%	3,800 41.732	26	30%	16		23 90					
	HVAC Systems United Drilling	.,	00%	0 0%	0 0%		0%	0 0%	0 0%	0 0%	-,-	100%	35,062	0%	41,732 972		100%	0		30					
	Drilling Westchester Metal Works		62%	0 0%	0 0%	-	0%	1.990 23%	0 0%		7.451		1,352	15%	8,803	20	63%	12		32					
	Metal Stairs Woodworks Construction		71%	0 0%			0%	1,990 23%			28.463		7,536	21%	35,998	30	71%			42					
Total Hours	Drywall	25,413 88.213	1 170	1.418	1,280 4%	2.235	U70	4.545	0 0%	126	97.889	19%	148.272	21%	246,160	306	7 1%	450	29%	756					
Overall % of Total		88,213 36%		1,418	1,352	1%		4,545 2%	0%	0%	97,889 40%		148,272 60%		100%	40%		60%		100%					

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease Date Range: 7/1/2020 - 09/30/2020 11/12/2020 As of :

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																Н	eadcou	nt	
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total M		Non-MWL	Total Hours		MWL	Non-l		Total
		Hrs	% ¹	Hrs %1	Hrs %¹	Hrs %1			Hrs %1	Hrs %¹	Hrs	%¹	Hrs 9		#	%¹	#	%¹	#
Tier II	3L & Company Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Ceramic Tile																		
	ASR Electric	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Electrical																		
	Champion Metal	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Glass & Glazing, Snorkel, Millwork										_								
	Cives	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Structural Metals	0	00/	0.00/	0.00/	0 00/	0	00/	0 00/	0 00/	0	00/		20/	0	000	′ 0	00/	
	Commodore	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	U
	Masonry	0	00/	0.00/	0 0%	0 00/	0	00/	0.00/	0.00/	0	00/	0	0%	0	004	, 0	0%	0
	Creative Construction Services Safety Equipment	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	U	0%	0	0%	0	0%	6 0	0%	۷
		0	0%	0.0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Eagle Scaffolding Scaffolding, Waterproofing & Roofing	U	0%	0 0%	0 0%	0 0%	U	U 70	0 0%	0 0%	U	U-76	U	J /0	0	0%	0	0-76	U
	Fine Painting & Decorating Company Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Painting & Decorating Company inc	U	0 76	0 0%	0 0%	0 0%	U	0 76	0 070	0 076	U	0 76	U	J 70	ll ⁰	0 %	0	0 76	۳
	Giachetti Plumbing & Heating Corp.	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Plumbing		0 70	0 070	0 070	0 070	0	0 70	0 070	0 070	U	0 70	O	3 70	U	0 /	0	0 70	ŭ
	LVC Interiors Inc	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Window Treatment / Blinds		0 70	0 070	0 070	0 070		0 70	0 070	0 070		0,0	Ü	370	ll "	0 /		0 70	ĭ
	Metropolitan Enterprises	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Hoist/Bridges/Scaffold		0.70	0 070	0 0,0	0 0,0	Ů	0,0	0 070	0 070	ŭ	0,0	ŭ	•	Ů	0 /		0,0	_
	Nets That Work	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Safety Equipment	-					_											*	-
	Otis Elevators	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Elevators																		
	PAL Environmental	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Spray Fireproofing																		
	PGS Millwork	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Millwork																		
	Platinum Terrazzo, Inc.	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Fluid-Applied Flooring																		
	RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Above Grade Concrete																		
	Re:Source New Jersey	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Resilient Flooring & Base																		
	Sirina Fire Protection Corp	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Fire Protection Systems																		
	Trystate Burns Mechanical	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	HVAC Systems																		
	United Drilling	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Drilling Martin Martin	_	001	0.007	0. 60/	0 607	0	00/	0.004	0.004	^	001	0	20/	^	000	,	001	
	Westchester Metal Works	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
	Metal Stairs	_	001	0 60/	0 604	0 60/	0	00/	0.004	0.00/	_	007	0	20/	_	000		001	
	Woodworks Construction	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0%	6 0	0%	0
Total Harris	Drywall			0	•	0			•	0	^		0		^		_		_
Total Hours Overall % of Total	-1	0 0%		0 0%	0 0%	0 0%	0 0%		0 0%	0 0%	0 0%		0 0%	0%	0 0%		0%		0%
Overall % of Lota	aı	0%		U%	0%	U%	0%		U%	U%	0%		U%	0%	0%		0%		0%

^{*} Denotes active contractors

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

University Forum

4%

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

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:		
As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress		

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner		\$ 1,333,464	\$ 1,333,464

	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/WL:								
	A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ -		\$ 22,32
	Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	\$ 19,27
	Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,88
ION:								
	275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,29
	Barbizon Elec Co Inc	NON	No	Service	Yes	\$ -	\$ 7,875	\$ 7,87
	Door Automation Corp.	NON	No	Doors/Windows and Glazing	Yes	\$ -	\$ 6,292	\$ 6,29
	Empire Office Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	\$ 912,35
	Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 54,735	\$ 54,73
	Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 154,709	\$ 154,70
	Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,46
	Municipal Testing Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 77,144	\$ 77,14
	Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,32
	Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,93
	William Hird & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,863
ther	e is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Direct :	Spend Grand Tota	ıls -	\$ 1,333,464	\$ 1,333,4
	al Plan				Direct Spend Tota			
5					Direct Spend Tota			

Date: 09/30/2020

MWL % of Total

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Telephone:			
As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress		

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

Manual-Address-Phone # (if available) otherwise enter Trade			DIRECT SPI	END VENDORS (Tier I)				
Skanska NON No Construction Management Yes 5 69,564,624 \$ 83,457,414 \$	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's)	Total Payment to Date \$'s
there is no Original Plan then vendors were paid on an os-needed basis or vendors were contracted after the light Plan Direct Spend Grand Total 5 69,564,624 5 83,457,414 5 83,457 Nove-MUD Direct Spend Total 5 69,564,624 5 83,457,414 5 83,457.	NON:							
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,	Skanska	NON	No	Construction Management	Yes	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,					-			
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,								
MWL Direct Spend Total \$ - \$ - \$ S Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,				1				
Non-MWL Direct Spend Total \$ 69,564,624 \$ 83,457,414 \$ 83,457,		asis or vendors were c	ontracted after the					
	Original Plan							1
MWL % of Total 0% 0%								

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:		
As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress		

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 1,323,633	\$ 1,323,63
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		end Grand Total		\$ 1,323,633	
Original Plan				ect Spend Total			\$
				ect Spend Total		\$ 1,323,633	
			1	MWL % of Total	0%	0%	

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

Company Name:	Skanska		Project: University Forum		
Trade:	Construction Management	Contract: Trades			
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871		
As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress		

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

MWL: A Tech Electric Enterprise Inc A HeSD No Electric Yes Ashar Construction LLC MeSD No Tilling Yes Garcia Marble & Tile MeSD No Tilling Yes Garcia Marble & Tile L No Plumbing Yes Giachett Plumbing & Heating L No Plumbing Yes Crown Sign Systems Inc WeSD No Signage Yes Locker Lady WeSD No Toilet Accessories Yes Locker Lady WeSD No ARI Products Inc NON No Interior Glass Yes Cord Contracting NON No Interior Glass Yes Current Fire Protection NON No Fire Protection Yes Decorating with Fabric NON No No Plumbing Yes Fromkin Brothers NON No Plumbing Yes Fromkin Brothers NON No Plumbing Yes Fromkin Brothers NON No Plumbing Yes Holden Brothers NON No Polished Concrete Yes Holden Brothers NON No No Plumbing Yes Holden Glass Flooring Yes Holden Argent And Andrew Yes Holden Brothers NON No No Hold Access Flooring Yes Holden Accessories NON No No Holden Accessories Yes Holden Accessories No No No No No Holden Accessories No No No No Plumbing Yes Holden Accessories No No No No Plumbing Yes Holden Accessories	d?	Original Plan Amount	t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
A Tech Electric Enterprise Inc Ashlar Construction LLC Ashlar Constru				
Ashlar Construction LLC M-ESD No Masonry Yes Garcia Marble & Tile M-ESD No D-Itling Yes Gischett Plumbing & Heating L No D-Itling Yes Turtle & Hughes W-ESD No Signage Yes Locker Lady W-ESD No Signage Yes Locker Lady W-ESD No Toilet Accessories Yes Locker Lady No No No Metal Panels Yes Barnet Inc No No No No No Metal Panels Yes Barrett Inc No		\$ 7,109,17	8 \$ 8,564,523	\$ 8,564,523
Garcia Marble & Tile Giachetti Plumbing & Heating L No Plumbing Yes Giachetti Plumbing & Heating L No Plumbing Yes Crown Sign Systems Inc W-ESD No Electrical Equipment Yes Crown Sign Systems Inc W-ESD No Signage Yes Locker Lady W-ESD No Toilet Accessories Yes NON: ARI Products Inc NON NON NO NON NO Access Flooring Yes Barrett Inc NON NON NO NON NO Roofing Yes Cord Contracting NON NON NO Millwork Yes Daniel Teutul DBA Orange County Iron Works NON NON No Decorating with Fabric NON NON NO Definiting NON NO NO NO NO Plumbing Yes Fromkin Brothers NON NON NO NO Plumbing Yes Fromkin Brothers NON NON NO N		\$ 4,144,00	0 \$ 4,228,167	\$ 4,228,16
Giachetti Plumbing & Heating I. No Plumbing Yes Turtle & Hughes W-ESD No Electrical Equipment Yes Crown Sign Systems Inc W-ESD No Signage Yes Locker Lady W-ESD No Toilet Accessories Yes Locker Lady W-ESD No Toilet Accessories Yes NON: ARI Products Inc NON No Access Flooring Yes Barno Inc NON No Metal Panels Yes Barrett Inc NON No Metal Panels Yes Cord Contracting NON No Interior Glass Yes Cord Contracting NON No Millwork Yes Current Fire Protection NON No Millwork Yes Daniel Teutul DBA Orange County Iron Works NON No Structural Steel Yes Decorating with Fabric NON No Window Treatment Yes Delphi Plumbing NON No Plumbing Yes Fromkin Brothers NON No Painting Yes Fromkin Brothers NON No Polished Concrete Yes Gil Bar Industries NON No Millwork Yes Island Diversified NON No Auditorium Yes Jeat Seating NON No Bellevators Yes Jeat Seating NON No Elevators Yes Non No Auditorium Yes Jeat Seating NON No Elevators Yes Non No Auditorium Yes Non No Bellevators Yes Ruttura & Sons Co Inc NON No Elevators Yes United Air Conditioning NoN No Depta Concrete Yes Modulo 3 Corporation DBA Unifor NoN No No Pinat Cleaning Yes Centron Enterprises NoN No No No Pinat Cleaning Yes Clean Tech NoN No Final Cleaning Yes Clean Tech NoN No No Final Cleaning Yes Clean Tech NoN No Final Cleaning Yes Clean Tech NoN No No Pinat Cleaning Yes		\$ 1,200,00	0 \$ 1,152,376	\$ 1,152,376
Turtle & Hughes		\$ 310,000	0 \$ 329,549	\$ 329,549
Crown Sign Systems Inc Locker Lady W-ESD No Toilet Accessories Yes Locker Lady W-ESD No Toilet Accessories Yes NON: ARI Products inc NON No No Access Flooring Yes Barrett Inc NON No No Roofing Yes Garrett Inc NON No No Roofing Yes Cord Contracting NON No No No No Millwork Yes Current Fire Protection NON No No No Millwork Yes Decorating with Fabric NON No No No No Structural Steel Yes Decorating with Fabric NON No No Plumbing NON No Plumbing Yes Fromkin Brothers NON No Plumbing Yes Fromkin Brothers NON No Polished Concrete Yes Gil Bar Industries NON No No Millwork Yes File Fromkin Brothers NON No No No No Polished Concrete Yes Gil Bar Industries NON No No Millwork Yes Sisland Diversified NON No No Millwork Yes Island Diversified NON No No No No Millwork Yes NoN No No Polished Concrete Yes Island Diversified NON No No Millwork Yes Island Diversified NON No		\$ 1,162,30	0 \$ 1,280,552	. \$ 1,280,552
Locker Lady W-ESD NO Toilet Accessories Yes NON: ARI Products Inc NON NON NON NON NON NON NON N		\$ 249,460	0 \$ 262,710	\$ 262,710
NON: ARI Products Inc NON NON NO Access Flooring Yes Barrett Inc NON NON NO Roofing Yes Card Contracting NON NON NO Interior Glass Yes Cord Contracting NON NO NO Millwork Yes Current Fire Protection NON NO Structural Steel Yes Daniel Teutul DBA Orange County Iron Works NON NO NO Structural Steel Yes Decorating with Fabric NON NO NO NO Window Treatment Yes Delphi Plumbing NON NO Plumbing Yes Fromkin Brothers NON NO Polished Concrete Yes Gil Bar Industries NON NO NO Millwork Yes Holden & Flynn Universal NON NO Mo Millwork Yes Jezet Seating NON NO NO NO NO Millwork Yes Jezet Seating NON NO NO NO Doors, Frames & Hardware Yes NON NO Roofing Yes NON NO Blevators Yes NON NO Blevators Rutura & Sons Co Inc NON NO NO NO Bess Holden & Flooring Yes Ruttura & Sons Co Inc NON NO NO Bess Holden & Flooring Yes Ruttura & Sons Co Inc NON NO NO NO Bess NON NO Bess Ruttura & Sons Co Inc NON NO NO NO NO NO Bess Havood-Berk Floor NON NO NO HVAC Yes Haywood-Berk Floor NON NO NO NO NO NO Doors, Frames & Hardware Yes Pyramid Floor Covering Inc NON NO Rutura & Sons Co Inc NON NO Roofing Yes Haywood-Berk Floor NON NO NO NO Bess Haywood-Berk Floor NON NO NO NO NO NO Deproper Housed Yes Haywood-Berk Floor NON NO NO Overhead Doors Yes Clean Tech NON NO Overhead Doors Yes Clean NON NO Overhead Doors Yes Clean Clean NON NO Overhead Doors Yes Clean Clean Yes Clean Clean NON NO Overhead Doors Yes Clean Clean NON NO Overhead Doors Yes Clean Clean Contracting Asses Center and Asses NON NO Overhead Doors Yes Clean Contracting Asses NON NO NO Overhead Doors Yes Clean Contracting Asses NON		\$ 144,643	3 \$ 206,910	\$ 206,910
ARI Products Inc Barnco Inc NON NON NO Metal Panels Yes Barrett Inc NON NON NO Roofing Yes Champion Metal & Glass Inc NON NON NO Interior Glass Yes Cord Contracting NON NON NO Millwork Yes Current Fire Protection NON NO NO Structural Steel Yes Deniel Teutul DBA Orange County Iron Works NON NO NO Structural Steel Yes Decorating with Fabric NON NO NO NO NO NO NO NO NO NO Plumbing Yes Fromkin Brothers NON NO NO Painting Yes Fromkin Brothers NON NO NO Polished Concrete Yes Gil Bar Industries NON NO		\$ 48,810	0 \$ 49,418	\$ 49,418
ARI Products Inc Barnco Inc NON NON NO Metal Panels Yes Barrett Inc NON NON NO Roofing Yes Champion Metal & Glass Inc NON NON NO Interior Glass Yes Cord Contracting NON NON NO Millwork Yes Current Fire Protection NON NO NO Structural Steel Yes Deniel Teutul DBA Orange County Iron Works NON NO NO Structural Steel Yes Decorating with Fabric NON NO NO NO NO NO NO NO NO NO Plumbing Yes Fromkin Brothers NON NO NO Painting Yes Fromkin Brothers NON NO NO Polished Concrete Yes Gil Bar Industries NON NO				
Barret Inc NON NO Metal Panels Yes Barrett Inc NON NO Roofing Yes Champion Metal & Glass Inc NON NO Interior Glass Yes Cord Contracting NON NO Millwork Yes Current Fire Protection NON NO Millwork Yes Current Fire Protection NON NO Millwork Yes Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes Decorating with Fabric NON NO Window Treatment Yes Delphi Plumbing NON NO Plumbing Yes Fromkin Brothers NON NO Plumbing Yes Fromkin Brothers NON NO Painting Yes Fromkin Brothers NON NO Polished Concrete Yes Gil Bar Industries NON NO HVAC Equipment Yes Holden & Flynn Universal NON NO Millwork Yes Island Diversified NON NO Additorium Yes Long Island Fireproof Door NON NO Additorium Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Ruttura & Sons Co Inc NON NO Elevators Yes Ruttura & Sons Co Inc NON NO Misc Metals Yes Centron Enterprises NON NO NO Epoxy Flooring Yes Ruttura & Sons Co Inc NON NO Misc Misc Metals Yes United Air Conditioning Yes Howood-Berk Floor NON NO Epoxy Flooring Yes Howood-Berk Floor NON NO Poverhead Doors McKeen Door East NON NO Overhead Doors McKeen Door East NON NO Overhead Doors Yes Clean Tech NON NO Overhead Doors Yes Clean Tech NON NO Final Cleaning Yes				
Barrett Inc Champion Metal & Glass Inc NON NON NO Interior Glass Yes Cord Contracting NON NON NO NIMIlwork Yes Current Fire Protection NON NO NO NO NIMIlwork Yes Current Fire Protection NON NO NO Structural Steel Yes Decorating with Fabric NON NO NO NO NO NO NO Plumbing Yes Fromkin Brothers NON NO NO Painting Yes Fromkin Brothers NON NO NO Polished Concrete Yes Gil Bar Industries NON NO		\$ 174,000	0 \$ 198,282	\$ 198,282
Champion Metal & Glass Inc Cord Contracting NON NO NO Millwork Yes Current Fire Protection NON NO NO Fire Protection Yes Daniel Teutul DBA Orange County Iron Works NON NO NO Structural Steel Yes Decorating with Fabric NON NO NO NO Plumbing Yes Fromkin Brothers NON NO NO Polished Concrete Yes Gil Bar Industries NON NO NO NO Millwork Yes Holden & Flynn Universal NON NO NO NO NO Millwork Yes Jezet Seating NON NO NO NO Auditorium Yes NON NO NO NO Auditorium Yes NON NO NO NO Rouseau Elevator Industries Inc NON NO NO NO Rouseau Elevator Industries Inc NON NO NO NO Rouseau Elevator Industries Inc NON NO NO Rouseau Elevator Industries Inc NON NO NO NO Rouseau Elevator Industries Inc NON No Elevator Sabas on Deck Yes Ruttura & Sons Co Inc NON NO Rouseau Elevator Industries Rouseau I		\$ 470,000	0 \$ 745,557	\$ 745,557
Cord Contracting NON NON NON NON Fire Protection Yes Daniel Teutul DBA Orange County Iron Works NON NON NON NO Structural Steel Yes Decorating with Fabric NON NON NON NO Plumbing Yes Fromkin Brothers NON NON NON NO Polished Concrete Gil Bar Industries NON NON NO HVAC Equipment Yes Isand Diversified NON NON NO Spray on Thermal & Fire Proof Yes Long Island Fireproof Door NON NON NO NO NO NO Polosor, Frames & Hardware Yes NON NON NO Poloring Yes Ruttura & Sons Co Inc NON NON NO NON NO Ruthac Franscontinental Steel NON NON NO NO NO NO NO NO NO		\$ 1,200,00	0 \$ 1,355,000	\$ 1,355,000
Current Fire Protection NON No Fire Protection Yes Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes Decorating with Fabric NON NO Window Treatment Yes Delphi Plumbing NON NO Plumbing Yes Fromkin Brothers NON NO Plumbing Yes Fromkin Brothers NON NO Painting Yes Gil Bar Industries NON NO Polished Concrete Yes Gil Bar Industries NON NO NO HAC Equipment Yes Holden & Flynn Universal NON NO MIllwork Yes Island Diversified NON NO Spray on Thermal & Fire Proof Yes Jezet Seating NON NO Additorium Yes Long Island Fireproof Door NON NO Additorium Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Pyramid Floor Covering Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Elevators Ruttura & Sons Co Inc NON NO MO Elevators Yes Transcontinental Steel NON NO NO HAVAC Spory Flooring Yes United Air Conditioning NON NO HAVAC Spory Flooring Yes Centron Enterprises NON NO NO HAVAC Spory Flooring Yes Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes McKeon Door East NON NO Overhead Doors Yes Clean Tech NON NO NO Overhead Doors Yes		\$ 845,000	0 \$ 869,939	\$ 869,939
Daniel Teutul DBA Orange County Iron Works NON NO Structural Steel Yes Decorating with Fabric NON NO Window Treatment Yes Delphi Plumbing NON NO Plumbing Yes Delphi Plumbing NON NO Plumbing Yes NON NO Plumbing Yes Fromkin Brothers NON NO Painting Yes Fromkin Brothers NON NO Polished Concrete Yes Gil Bar Industries NON NO NO Polished Concrete Yes Gil Bar Industries NON NO NO HAVE Equipment Yes Holden & Flynn Universal NON NO Millwork Yes Island Diversified NON NO Spray on Thermal & Fire Proof Yes Jezet Seating NON NO Auditorium Yes Long Island Fireproof Door NON NO Auditorium Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Nouveau Elevator Industries Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Eccavation/Foundation Yes Ruttura & Sons Co Inc NON NO Elevator Spray Francontinental Steel NON NO Mo Elevator Spray Francontinental Steel NON NO NO Hisc Metals Yes Centron Enterprises NON NO NO Epoxy Flooring Yes Haywood-Berk Floor NON NO NO Epoxy Flooring Yes Modulo 3 Corporation DBA Unifor NON NO NO Interior Glass Partitions Yes Modulo 3 Corporation DBA Unifor NON NO NO Overhead Doors Yes McKeon Door East NON NO No Overhead Doors Yes Clean Tech		\$ 5,000,00	0 \$ 6,395,320	\$ 6,395,320
Decorating with Fabric NON NO Window Treatment Yes Delphi Plumbing NON NO Plumbing Yes Fromkin Brothers NON NO Plumbing Yes Fromkin Brothers NON NO Painting Yes Gil Bar Industries NON NO Polished Concrete Yes Gil Bar Industries NON NO NO HVAC Equipment Yes Holden & Flynn Universal NON NO Millwork Yes Island Diversified NON NO NO Millwork Yes Island Diversified NON NO NO Mon NO Spray on Thermal & Fire Proof Yes Jezet Seating NON NO NO Auditorium Yes Nonweau Elevator Industries Inc NON NO Doors, Frames & Hardware Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Pyramid Floor Covering Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes Transcontinental Steel NON NO NO Misc Metals Yes United Air Conditioning NON NO NO Epoxy Flooring Yes Centron Enterprises NON NO NO Epoxy Flooring Yes Haywood-Berk Floor NON NO NO NO NO Depoxy Flooring Yes Modulo 3 Corporation DBA Unifor NON NO		\$ 565,000	0 \$ 647,500	\$ 647,500
Delphi Plumbing NON NO Plumbing Yes Fromkin Brothers NON NO Painting Yes Fromkin Brothers NON NO Polished Concrete Yes Fromkin Brothers NON NO NO Polished Concrete Yes Gil Bar Industries NON NO NO HVAC Equipment Yes Holden & Flynn Universal NON NO Millwork Yes Island Diversified NON NO Millwork Yes Jezet Seating NON NO Spray on Thermal & Fire Proof Yes Jezet Seating NON NO NO Additorium Yes Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes Nouveau Elevator Industries Inc NON NO Elevators Hardware Yes Pyramid Floor Covering Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes Transcontinental Steel NON NO Misc Metals Yes United Air Conditioning NON NO HVAC Yes Centron Enterprises NON NO NO Epoxy Flooring Yes Haywood-Berk Floor NON NO NO Interior Glass Partitions Yes Modulo 3 Corporation DBA Unifor NON NO NO Overhead Doors Yes McKeon Door East NON NO NO Overhead Doors Yes		\$ 4,497,00	0 \$ 6,810,745	\$ 6,810,745
Fromkin Brothers NON NO Painting Yes Fromkin Brothers NON NO NO Polished Concrete Yes Gil Bar Industries NON NO NO HVAC Equipment Yes Holden & Flynn Universal NON NO Millwork Yes Island Diversified NON NO Spray on Thermal & Fire Proof Yes Jezet Seating NON NO NO Additorium Yes Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Pyramid Floor Covering Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Elevators Yes Ruttura & Sons Co Inc NON NO Elevators Yes Ruttura & Sons Co Inc NON NO Elevator Industries Inc Yes United Air Conditioning NON NO Elevator Shabs on Deck Yes United Air Conditioning NON NO HVAC Yes Centron Enterprises NON NO HVAC Yes Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes McKeon Door East NON NO NO Overhead Doors Yes Clean Tech		\$ 237,500	0 \$ 258,975	\$ 258,975
Fromkin Brothers NON NO Polished Concrete Yes Gil Bar Industries NON NO NO HVAC Equipment Yes Holden & Flynn Universal NON NO Millwork Yes Island Diversified NON NO Spray on Thermal & Fire Proof Yes Jezet Seating NON NO NO Auditorium Yes Long Island Fireproof Door NON NO Auditorium Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Pyramid Floor Covering Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Excavation/Foundation Yes Ruttura & Sons Co Inc NON NO Elevators Yes Transcontinental Steel NON NO NO Hisc Metals Yes United Air Conditioning NON NO Hyac Elevators Yes Centron Enterprises NON NO NO Hyac Elevators Yes Centron Enterprises NON NO NO Hyac Elevators Yes Modulo 3 Corporation DBA Unifor NON NO NO Epoxy Flooring Yes Centron Enterprises NON NO NO Hyac Elevators Yes Modulo 3 Corporation DBA Unifor NON NO NO Hyac Elevators Yes Haywood-Berk Floor NON NO NO Hoo Interior Glass Partitions Yes McKeon Door East NON NO No Overhead Doors Yes Clean Tech		\$ 8,00	0 \$ 11,328	\$ 11,328
Gil Bar Industries NON NO HVAC Equipment Yes Holden & Flynn Universal NON NO Millwork Yes Island Diversified NON NO Spray on Thermal & Fire Proof Yes Jezet Seating NON NO Auditorium Yes Jezet Seating NON NO NO Auditorium Yes Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Pyramid Floor Covering Inc NON NO Elevators Yes Ruttura & Sons Co Inc NON NO Excavation/Foundation Yes Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes Transcontinental Steel NON NO NO Misc Metals Yes United Air Conditioning NON NO HVAC Yes Centron Enterprises NON NO NO Epoxy Flooring Yes Haywood-Berk Floor NON NO NO Epoxy Flooring Yes Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes Modulo 3 Corporation DBA Unifor NON NO NO Overhead Doors Yes Clean Tech		\$ 280,000	0 \$ 598,187	\$ 596,187
Holden & Flynn Universal NON NO NO Millwork Yes Island Diversified NON NO NO Auditorium Yes Jezet Seating NON NO NO NO NO Auditorium Yes Long Island Fireproof Door NON NO NO NO NO NO Elevators Yes Pyramid Floor Covering Inc NON NO NO Ruttura & Sons Co Inc NON No Ruttura & Sons Co I		\$ 365,000	0 \$ 325,000	\$ 269,935
Island Diversified NON No Spray on Thermal & Fire Proof Yes Jezet Seating NON NO Adultorium Yes Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Pyramid Floor Covering Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Elevation/Foundation Yes Ruttura & Sons Co Inc NON NO Elevators Dock Yes Ruttura & Sons Co Inc NON NO Elevated Islabs on Deck Yes Transcontinental Steel NON NO Misc Metals Yes United Air Conditioning NON NO HVAC Yes Centron Enterprises NON NO HVAC Yes Haywood-Berk Floor NON NO Epoxy Flooring Yes Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes McKeon Door East NON NO Overhead Doors Yes Clean Tech		\$ 327,000	0 \$ 321,762	\$ 321,762
Jezet Seating NON No Auditorium Yes Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Pyramid Floor Covering Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Excavation/Foundation Yes Ruttura & Sons Co Inc NON NO Elevators Yes Ruttura & Sons Co Inc NON NO Excavation/Foundation Yes Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes Transcontinental Steel NON NO NO Misc Metals Yes United Air Conditioning NON NO HAVAC Yes Centron Enterprises NON NO Epoxy Flooring Yes Haywood-Berk Floor NON NO Epoxy Flooring Yes Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes McKeon Door East NON NO Overhead Doors Yes Clean Tech		\$ 298,000	0 \$ 506,232	\$ 506,232
Long Island Fireproof Door NON NO Doors, Frames & Hardware Yes Nouveau Elevator Industries Inc NON NO Elevators Yes Pyramid Floor Covering Inc NON NO Flooring Yes Ruttura & Sons Co Inc NON NO Excavation/Foundation Yes Ruttura & Sons Co Inc NON NO Elevated Slabs on Deck Yes Transcontinental Steel NON NO NO Misc Metals Yes United Air Conditioning NON NO Mo HVAC Yes Centron Enterprises NON NO DON NO Epoxy Flooring Yes Haywood-Berk Floor NON NO NO NO NO Mod Flooring Yes Modulo 3 Corporation DBA Unifor NON NO NO Interior Glass Partitions Yes McKeon Door East NON NO NO Overhead Doors Yes Clean Tech		\$ 387,000	0 \$ 496,042	\$ 496,042
Nouveau Elevator Industries Inc Pyramid Floor Covering Inc NON NO Ruttura & Sons Co Inc NON NO Ruttura & Sons Co Inc NON NO Excavation/Foundation Yes Ruttura & Sons Co Inc NON NO Risc Metals Yes United Air Conditioning NON NO NO HVAC Yes Centron Enterprises NON NO NO Ro Epoxy Flooring Yes Haywood-Berk Floor NON NO NO NO NO NO NO NO Interior Glass Partitions Yes McKeon Door East NON NO NO NO Final Cleaning Yes		\$ 250,000	0 \$ 257,172	\$ 257,172
Pyramid Floor Covering Inc NON No Flooring Yes Ruttura & Sons Co Inc NON No Excavation/Foundation Yes Ruttura & Sons Co Inc NON No Elevated Slabs on Deck Yes Transcontinental Steel NON No Misc Metals Yes United Air Conditioning NON No HVAC Yes Centron Enterprises NON No Epoxy Flooring Yes Haywood-Berk Floor NON No Wood Flooring Yes Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes McKeon Door East NON No Overhead Doors Yes Clean Tech NON No Final Cleaning Yes		\$ 161,000	0 \$ 219,132	\$ 219,132
Ruttura & Sons Co Inc NON No Excavation/Foundation Yes Ruttura & Sons Co Inc NON No Elevated Slabs on Deck Yes Transcontinental Steel NON No Misc Metals Yes United Air Conditioning NON NO HVAC Yes Centron Enterprises NON No Epoxy Flooring Yes Haywood-Berk Floor NON No Wood Flooring Yes Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes McKeon Door East NON No Overhead Doors Yes Clean Tech NON No Final Cleaning Yes		\$ 1,869,00	0 \$ 2,021,615	\$ 2,021,615
Ruttura & Sons Co Inc NON No Elevated Slabs on Deck Yes Transcontinental Steel NON No Misc Metals Yes United Air Conditioning NON No HVAC Yes Centron Enterprises NON No Epoxy Flooring Yes Haywood-Berk Floor NON No Wood Flooring Yes Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes McKeon Door East NON NO Overhead Doors Yes Clean Tech NON NO Final Cleaning Yes		\$ 310,000	0 \$ 380,733	\$ 380,733
Transcontinental Steel NON No Misc Metals Yes United Air Conditioning NON NO HVAC Yes Centron Enterprises NON NO Epoxy Flooring Yes Haywood-Berk Floor NON NO Wood Flooring Yes Modulo 3 Corporation DBA Unifor NON NO Interior Glass Partitions Yes McKeon Door East NON NO Overhead Doors Yes Clean Tech NON NO Final Cleaning Yes		\$ 9,542,10	0 \$ 10,873,323	\$ 10,873,323
United Air Conditioning NON NO HVAC Yes Centron Enterprises NON No Epoxy Flooring Yes Haywood-Berk Floor NON NO Wood Flooring Yes Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes McKeon Door East NON No Overhead Doors Yes Clean Tech NON No Final Cleaning Yes		\$ 1,038,00	0 \$ 1,235,260	\$ 1,235,260
Centron Enterprises NON No Epoxy Flooring Yes Haywood-Berk Floor NON No Wood Flooring Yes Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes McKeon Door East NON No Overhead Doors Yes Clean Tech NON No Final Cleaning Yes		\$ 1,129,41	3 \$ 1,569,615	\$ 1,569,615
Haywood-Berk Floor NON No Wood Flooring Yes Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes McKeon Door East NON No Overhead Doors Yes Clean Tech NON No Final Cleaning Yes		\$ 6,697,00	0 \$ 7,589,763	. \$ 7,589,763
Modulo 3 Corporation DBA Unifor NON No Interior Glass Partitions Yes McKeon Door East NON No Overhead Doors Yes Clean Tech NON No Final Cleaning Yes		\$ 17,920	0 \$ 17,920	\$ 17,920
McKeon Door East NON No Overhead Doors Yes Clean Tech NON No Final Cleaning Yes		\$ 310,000	0 \$ 267,882	\$ 267,882
Clean Tech NON No Final Cleaning Yes		\$ 655,000		\$ 746,292
		\$ 230,000	0 \$ 220,000	\$ 220,000
Singer Equipment Company Inc NON No Food Service Equipment Yes		\$ 129,350	0 \$ 139,676	\$ 139,676
		\$ 80,198	8 \$ 122,089	\$ 122,089
Steven Dubner Landscaping Inc NON No Landscaping Yes		\$ 389,500	0 \$ 419,957	\$ 419,957
if there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand 1	Total	\$ 51,830,372	2 \$ 61,694,500	\$ 61,637,435
Original Plan				

45,620,296 \$ 37,461,981 \$ Non-MWL Tier II Total \$ 45,563,231 MWL % of Tier

Schedule M2

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

Company Name:	Skanska		Project: University Forum	
Trade:	Construction Management		Contract: General Conditions	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress	

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

WHL: Velez Organization M-ESD No Construction Management The Olympic Glove & Safety Co Inc Deb Romain MW-ESD No Vendor Outsource Consultants M No Expediting Carter, Michman & Frank W-ESD No Vendor No Exteriminator Security Security Basu Technology Inc M-ESD No Scheduling JT Hicks Associates M-ESD No Construction and Civil Engineering No No No Supply Vendor Safeway Intermediate Holding DBS Safway Atlantic NON No Saffolding NoN No Trailer Rental CDW Direct NON No Callahead NON No Callahead NON No Callahead NON No Temporary Toilets AON Risk Services Northeast Inc. NON No Temporary Toilets AON Risk Services Northeast Inc. NON No Temporary Toilets AON No Colony Hardware Corporation NON No Supply Vendor NoN No Geocomp NON No No No No Supply Vendor NoN No No No Supply Vendor NoN No No No Supply Vendor NoN No No No No Supply Vendor NoN No No No No No No No No	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 7,044 \$ 209,295 \$ 28,165 \$ 11,085 \$ 29,936 \$ 13,050 \$ 337,003 \$ 337,003 \$ 95,900 \$ 113,615 \$ 71,610 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309	\$ 2,68 \$ 7,04 \$ 209,25 \$ 28,16 \$ 11,08 \$ 29,93 \$ 418,73 \$ 13,05 \$ 337,00 \$ 95,90 \$ 113,61 \$ 733,77 \$ 71,61 \$ 1,73 \$ 44,02 \$ 40,43 \$ 40,43 \$ 40,43 \$ 8,80 \$ 8,80 \$ 2,55
Welsz Organization The Olympic Glove & Safety Co Inc W-ESD No Vendor Deb Romain MW-ESD No Vendor Outsource Consultants M No Expediting Carter, Michman & Frank W-ESD No Vendor Outsource Consultants M No Expediting Carter, Michman & Frank W-ESD No Vendor Pestrol Inc Carter, Michman & Frank W-ESD No States Engineering Corp. W No Surveyor Eddington Security Inc Basu Technology Inc M-ESD No Scheduling JT Hicks Associates M-ESD No Construction and Civil Engineering In Inited Rentals (North America) Inc. NON No Safeyol Intermediate Holding DBS Safway Atlantic NON No Safway Intermediate Holding DBS Safway Atlantic NON No No Scaffolding NON No Callahead NON No Temporary Toilets NON No Temporary Toilets NON No Temporary Toilets NON No Fastsigns International Inc. NON No Temporary Toilets NON No Fastsigns International Inc. NON No No Temporary Toilets NON No Fastsigns International Inc. NON No No Fastsigns International Inc. NON No No No Fastsigns International Inc. NON No No No No Fastsigns International Inc. NON No No No No Fastsigns International Inc. NON No No No No No Fastsigns International Inc. NON No No No No No No No Fastsigns International Inc. NON No	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 2,684 \$ 7,044 \$ 209,295 \$ 28,165 \$ 111,085 \$ 29,936 \$ 418,739 \$ 13,050 \$ 337,003 \$ 95,900 \$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 2,68 \$ 7,04 \$ 209,25 \$ 28,16 \$ 11,08 \$ 29,93 \$ 418,73 \$ 13,05 \$ 337,00 \$ 95,90 \$ 113,61 \$ 733,77 \$ 71,61 \$ 1,73 \$ 44,02 \$ 40,43 \$ 40,43 \$ 40,43 \$ 8,80 \$ 8,80 \$ 2,55
The Olympic Glove & Safety Co Inc Deb Romain MW-ESD No Vendor Deb Romain MW-ESD No Vendor Expediting Carter, Milchman & Frank W-ESD No Vendor Destrol Inc MW-ESD No Vendor Vendor Pestrol Inc MW-ESD No States Engineering Corp. Eddington Security Inc Basu Technology Inc MW-ESD No Security MW-ESD No Security Basu Technology Inc MW-ESD No Construction and Civil Engineering IT Hicks Associates NON NON NO United Rentals (North America) Inc. NON NON No Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON No Safway Intermediate Holding DBS Safway Atlantic NON No Forbink Construction Companies NON NO Prolink Construction Companies NON NO Ron Prolink Sik Services Northeast Inc. NON NO NO Temporary Toilets AON Risk Services Northeast Inc. NON NO NO Temporary Toilets AON Risk Services Northeast Inc. NON NO NO Supply Vendor Softy Hardware Corporation NON NO Rose Supply Vendor NON No Supply Vendor Softy Vendor NON No Temporary Toilets NON No Temporary Toilets NON No Supply Vendor NoN No Supply Vendor NoN No Temporary Toilets NON No Temporary Toilets NON No Temporary Toilets NON No No Supply Vendor NoN No No No Supply Vendor NoN No No No No No No No Corystal Springs Water Supplier NON No No No Cardella Trucking Company Inc. NON No No Testing Agency NON No Testing Agency Hillt linc. NON No Supply Vendor Sesting Agency NoN No Supply Vendor NoN No Testing Agency Hillt linc. NON No Supply Vendor	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 2,684 \$ 7,044 \$ 209,295 \$ 28,165 \$ 111,085 \$ 29,936 \$ 418,739 \$ 13,050 \$ 337,003 \$ 95,900 \$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 2,68 \$ 7,04 \$ 209,25 \$ 28,16 \$ 11,08 \$ 29,93 \$ 418,73 \$ 13,05 \$ 337,00 \$ 95,90 \$ 113,61 \$ 733,77 \$ 71,61 \$ 1,73 \$ 44,02 \$ 40,43 \$ 40,43 \$ 40,43 \$ 8,80 \$ 8,80 \$ 2,55
Deb Romain Outsource Consultants M NO Expediting Carter, Milchman & Frank W-ESD NO Vendor Pestrol Inc MWL-ESD NO Exteriminator So States Engineering Corp. Eddington Security Inc Basu Technology Inc JT Hicks Associates M-ESD NO Scheduling JT Hicks Associates M-ESD NO Construction and Civil Engineering NON: United Rentals (North America) Inc. NON NO Supply Vendor Gams Power Tools & Supplies NON NO Saffolding Modspace NON NO Saffolding CDW Direct NON NO Tarlier Rental NON NO Callahead NON NO Callahead NON NO Callahead NON NO Callahead NON NO Temporary Toilets AON Risk Services Northeast Inc. NON NO Colony Hardware Corporation NON NO Fastsigns International Inc. NON NO Fastsigns International Inc. NON NO Rosupply Vendor Safway International Inc. NON NO Colony Hardware Corporation NON NO Fastsigns International Inc. NON NO Fastsigns International Inc. NON NO Rosupply Vendor NON NO Fastsigns International Inc. NON NO Rosupply Vendor NON NO Rosupply Vendor NON NO Fastsigns International Inc. NON NO Rosupply Vendor Rosupply Vendor NoN NO Rosupply Vendor Rosupplier NON NO Rosupplier NON NO Rosupplier Rosupplier NON NO Rosupplier Rosupplier NON NO Rosupplier Rosupplier Rosupplier NON NO Rosupply Vendor Fast Coast Metrology NON NO Rosupply Vendor Rosupplier Rosupplier Rosupplier Rosupplier Rosupplier Rosupplier Rosupplier NON NO Rosupply Vendor Rosupply Vendor Rosupply Vendor Rosupplier Rosupp	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 7,044 \$ 209,295 \$ 28,165 \$ 11,085 \$ 29,936 \$ 418,739 \$ 13,050 \$ 337,003 \$ 95,900 \$ 113,615 \$ 773,712 \$ 71,610 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 7,04 \$ 209,29 \$ 28,16 \$ 11,08 \$ 29,93 \$ 418,73 \$ 13,05 \$ 337,00 \$ \$ 95,90 \$ 113,61 \$ 733,71 \$ 71,61 \$ 1,73 \$ 4,20 \$ 4,04 \$ 5,00 \$ 8,00 \$ 5,00 \$ 1,73 \$ 1,73 \$ 1,73 \$ 1,73 \$ 1,73 \$ 1,73 \$ 1,73 \$ 2,73 \$ 1,73 \$ 2,73 \$ 1,73 \$ 2,73 \$ 3,70 \$ 1,73 \$ 1,73 \$ 2,73 \$ 3,70 \$ 3,7
Outsource Consultants Carter, Milchman & Frank Pestrol Inc MWL-ESD No Exteriminator S0 States Engineering Corp. W No Surveyor Eddington Security Inc Basu Technology Inc JT Hicks Associates M-ESD No Construction and Civil Engineering WH-ESD No United Rentals (North America) Inc. NON NON NO Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON No Safway Intermediate Holding DBS Safway Atlantic NON No Saffolding Modspace NON No Trailer Rental CDW Direct NON NO Prolink Construction Companies NON NO Callahead NON NO Temporary Toilets AON Risk Services Northeast Inc. NON NO NO Temporary Toilets NON NO Temporary Toilets NON No Temporary Toilets NON No Supply Vendor Colony Hardware Corporation NON NO Fastisgns International Inc. NON NO NO Supply Vendor Fastisgns International Inc. NON NO NO NO Supply Vendor Red Safery Atlantic NON No Supply Vendor Fastisgns International Inc. NON NO No Supply Vendor Fastisgns International Inc. NON NO No No Supply Vendor Fastisgns International Inc. NON NO No No Supply Vendor Red Reprographics, LLC NON NO No No Waste Haulage Rent Cardella Trucking Company Inc. NON NO No Fence Rental Taylor Oil Company Inc. NON NO No Testing Agency Hillt linc. NON No Supply Vendor Testing Agency Hillt linc. NON No Supply Vendor Testing Agency Hillt linc. NON No Supply Vendor	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 209,205 \$ 28,165 \$ 11,085 \$ 29,936 \$ 13,050 \$ 337,003 \$ 95,900 \$ 113,615 \$ 77,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 209,25 \$ 28,16 \$ 11,08 \$ 29,93 \$ 418,72 \$ 13,05 \$ 337,00 \$ 95,90 \$ 113,61 \$ 73,71 \$ 71,73 \$ 4,20 \$ 4,04 \$ 4,04 \$ 4,05 \$ 5,05 \$ 6,05 \$ 6,05 \$ 73,71 \$ 74,05 \$ 74,05 \$ 74,05 \$ 74,05 \$ 74,05 \$ 74,05 \$ 75,05 \$ 75,0
Carter, Milchman & Frank Pestrol Inc MWL-ESD No Exteriminator S0 States Engineering Corp. Eddington Security Inc Basu Technology Inc MW-ESD No Security MW-ESD No Security MW-ESD No Security Sasu Technology Inc MW-ESD No Security MW-ESD No Construction and Civil Engineering MF-ESD No Construction and Civil Engineering NON: United Rentals (North America) Inc. NON NO Supply Vendor Sams Power Tools & Supplies NON NO Sams Power Tools & Supplies NON No Safway Intermediate Holding DBS Safway Atlantic NON No No Safway Intermediate Holding DBS Safway Atlantic NON No Trailer Rental CDW Direct NON No Trailer Rental NON No Callahead NON No Temporary Toilets NON No Callahead NON No Temporary Toilets NON No Temporary Toilets NoN No No Fers Safety Vendor Colony Hardware Corporation NON No Supply Vendor NoN No No No No Supply Vendor NoN No	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 28,165 \$ 11,085 \$ 29,936 \$ 418,739 \$ 13,050 \$ 337,003 \$ 95,900 \$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 4,200 \$ 4,0430 \$ 8,309 \$ 9,800	\$ 28,16 \$ 11,08 \$ 29,93 \$ 418,73 \$ 13,05 \$ 337,00 \$ 95,90 \$ 113,61 \$ 733,71 \$ 71,61 \$ 1,73 \$ 40,43 \$ 40,43 \$ 8,80 \$ 2,25
Pestrol Inc NWL-ESD No States Engineering Corp. W No Surveyor Eddington Security Inc Basu Technology Inc JT Hicks Associates M-ESD No Construction and Civil Engineering W-ESD No Construction and Civil Engineering NON: United Rentals (North America) Inc. NON No Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON No Saffolding NON No Saffolding NON No Corpubited NON No Callahead NON No Callahead NON No Temporary Toilets AON Risk Services Northeast Inc. NON NON NO Colony Hardware Corporation NON NON No Fastsigns International Inc. NON NON NO Rosupply Vendor Saffolding NON No Temporary Toilets NON No Temporary Toilets NON No Fastsigns International Inc. NON NON No Fastsigns International Inc. NON NON No Supply Vendor NON No Temporary Toilets NON No Temporary Toilets NON No Fastsigns International Inc. NON NON No Supply Vendor NON No Supply Vendor NON No Supply Vendor NON No Fastsigns International Inc. NON NON No Supply Vendor NON No Supply Vendor NoN No Supply Vendor NoN No Supply Vendor NoN No No Fastsigns International Inc. NON No No No No No No Supply Vendor NoN No No Supply Vendor No No No No No No No No No	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 11,085 \$ 29,936 \$ 418,739 \$ 13,050 \$ 337,003 \$ \$ 95,900 \$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 11,08 \$ 29,93 \$ 13,05 \$ 337,00 \$ 95,90 \$ 13,61 \$ 73,71 \$ 71,61 \$ 1,73 \$ 4,20 \$ 4,04 \$ 8,30 \$ 8,30 \$ 8,25 \$ 8,25 \$ 8,25 \$ 8,25
S O States Engineering Corp. Eddington Security Inc Basu Technology Inc JT Hicks Associates MESD No Construction and Civil Engineering WESD No No Construction and Civil Engineering WESD NO No No Supply Vendor Safvay Intermediate Holding DBS Safway Atlantic NON No Safway Intermediate Holding DBS Safway Atlantic NON No Saffodding Modspace NON No No Trailer Rental CDW Direct NON No Prolink Construction Companies NON No Prolink Construction Companies NON No No Temporary Toilets NON No AON Risk Services Northeast Inc. NON No Temporary Toilets NON No Temporary Toilets NON Colony Hardware Corporation NON No Supply Vendor Colony Hardware Corporation NON No Supply Vendor Supply Vendor Supply Vendor Fastsigns International Inc. NON No No Supply Vendor No No No No No No Crystal Springs Water Supplier No No No No Cardella Trucking Company Inc. No No No No Fence Rental Taylor Oil Company Inc. No No No Supply Vendor Saffodding No No No Supply Vendor Saffodding No No No Supply Vendor No No No Supply Vendor Saffodding No No No Supply Vendor No No No Fence Rental Taylor Oil Company Inc. No No No No Supply Vendor No No No Supply Vendor No No No No Supply Vendor No No No Supply Vendor No No No No Supply Vendor No No No No No Supply Vendor No No No No Supply Vendor No No No No Supply Vendor No No No No No Supply Vendor No No No No Supply Vendor No No No No No Supply Vendor No No No No No Supply Vendor No No No No Supply Vendor No No No No No No Supply Vendor No No No No No Supply Vendor No No No No Supply Vendor No No No No Supply Vendor No No No Su	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 29,936 \$ 418,739 \$ 13,050 \$ 337,003 \$ 95,900 \$ 113,615 \$ 73,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 29,93 \$ 418,73 \$ 13,00 \$ 337,00 \$ 95,90 \$ 113,61 \$ 733,73 \$ 71,61 \$ 1,73 \$ 4,20 \$ 40,43 \$ 8,30 \$ \$ 8,30 \$ \$ 8,30
Eddington Security Inc Basu Technology Inc M-ESD No Scheduling JT Hicks Associates M-ESD No Construction and Civil Engineering NON: United Rentals (North America) Inc. NON NoN Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON No Saffolding NoN No Trailer Rental NON No Trailer Rental NON No Callahead NON No Callahead NON No Callahead NON No No Temporary Toilets NON No Temporary Toilets NoN No	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 418,739 \$ 13,050 \$ 337,003 \$ 95,900 \$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 418,75 \$ 13,05 \$ 337,00 \$ 95,90 \$ 113,61 \$ 733,75 \$ 71,61 \$ 40,42 \$ 40,43 \$ 8,30 \$ 8,30 \$ 2,25
Basu Technology Inc JT Hicks Associates M-ESD No Construction and Civil Engineering M-ESD No Construction and Civil Engineering NON United Rentals (North America) Inc. NON No Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON No Saffolding NON No Scaffolding NON No Scaffolding NON No Taller Rental CDW Direct NON NON NO Prolink Construction Companies NON NON NO Callahaead NON NO NO Temporary Toilets NON NO NO Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON NO NO Temporary Toilets NON NO NO Supply Vendor Supply Vendor NON NO NO NO Supply Vendor NON NO NO Supply Vendor NON NO NO Supply Vendor NON NO NO No Supply Vendor NON NO No Supply Vendor NON NO No Supply Vendor NON NO	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 13,050 \$ 337,003 \$ 95,900 \$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 13,05 \$ 337,00 \$ 95,90 \$ 113,61 \$ 71,61 \$ 1,73 \$ 40,42 \$ 8,30 \$ 8,30 \$ 2,25
IT Hicks Associates M-ESD No Construction and Civil Engineering NON: United Rentals (North America) Inc. NON NO Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON NO Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON NO Saffolding Modspace NON NO COW Direct NON NO Prolink Construction Companies NON NO Callahead NON NO Callahead NON NO Temporary Toilets NON NO Temporary Toilets Victor Fire Protection NON NO Fers Safety Vendor Colony Hardware Corporation NON NO Supply Vendor Colony Hardware Corporation NON NO Geocomp NON NO NO NO NO NO NO NO Supply Vendor NON NO Supply Vendor NON NO Supply Vendor Colony Bardware Corporation NON NO NO Supply Vendor NON NO Supply Vendor Geocomp NON NO NO NO NO NO NO NO NO NO	Yes	\$ - \$ - \$ 5	\$ 95,900 \$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 95,90 \$ 113,6: \$ 733,7: \$ 71,6: \$ 1,73 \$ 4,20 \$ 40,4: \$ 8,30,3 \$ \$ 8,30,5
United Rentals (North America) Inc. United Rentals (North America) Inc. NON NON Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON NON NO Scaffolding Modspace NON NON NO CDW Direct NON NON Callahead NON NON Callahead NON NON NO Callahead NON NON NO Temporary Toilets NON NO Testing Safety Vendor NON NO NO NO NO NO NO Water Supplier NON NO Atlantic Tomorrows NON NO NO Testing Company Inc. NON NO Testing Company Inc. NON NO Testing Agency Hillt line.	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 95,900 \$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 95,90 \$ 113,61 \$ 733,71 \$ 71,61 \$ 1,73 \$ 4,20 \$ 40,41 \$ 8,30 \$ 2,25
United Rentals (North America) Inc. Gams Power Tools & Supplies NON NoN Safway Intermediate Holding DBS Safway Atlantic NON NoN Safway Intermediate Holding DBS Safway Atlantic NON NON NON Trailer Rental CDW Direct NON NON Prolink Construction Companies NON NON Callahead NON NON NO Temporary Toilets NON NO Temporary Toilets Victor Fire Protection NON NON NO Fire Safety Vendor Colony Hardware Corporation NON NON NO Supply Vendor Fastigns International Inc. NON NON NO Geocomp NON NON NO NON NO NO NON NO NO NON NO Supply Vendor Geocomp NON NON NO NON NO NO NO NO NO	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 113,61 \$ 733,71 \$ 71,61 \$ 1,73 \$ 4,20 \$ 40,43 \$ 8,30 \$ 2,25
United Rentals (North America) Inc. Gams Power Tools & Supplies NON NoN Supply Vendor Safway Intermediate Holding DBS Safway Atlantic NON NoN No Trailer Rental CDW Direct NON NON NON Prolink Construction Companies NON NON Callahead NON NON NO Temporary Toilets NON NO Temporary Toilets Victor Fire Protection NON NON NON NO Fastigns International Inc. NON NON Geocomp NON NON NO Supply Vendor Geocomp NON NON NO NO NO NO NO NO NO	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 113,61 \$ 733,71 \$ 71,61 \$ 1,73 \$ 4,20 \$ 40,43 \$ 8,30 \$ 2,25
Gams Power Tools & Supplies NON Safway Intermediate Holding DBS Safway Atlantic NON NON NO Scaffolding Modspace NON NON NO Trailer Rental CDW Direct NON NO Callahead NON NO Callahead NON NO Temporary Toilets AON Risk Services Northeast Inc. NON NO NO NO Temporary Toilets NON NO Supply Vendor Supply Vendor NON NO Supply Vendor NON NO NO NO NO NO NO NO NO	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 113,615 \$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 113,61 \$ 733,71 \$ 71,61 \$ 1,73 \$ 4,20 \$ 40,43 \$ 8,30 \$ 2,25
Safway Intermediate Holding DBS Safway Atlantic Modspace NON NON NON Trailer Rental DV Direct NON Prolink Construction Companies NON NON Callahead NON NON NON Temporary Toilets NON NON NON Temporary Toilets Victor Fire Protection NON NON NON NON Fire Safety Vendor Colony Hardware Corporation NON NON NON Supply Vendor Fastsigns International Inc. NON NON NON NON NON NON NON N	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 733,712 \$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 733,71 \$ 71,61 \$ 1,73 \$ 4,20 \$ 40,43 \$ 8,30 \$ 2,25
Modspace NON NO Trailer Rental CDW Direct NON NO NO Callahead NON NO NO Callahead NON NO Temporary Toilets NON NO NO Temporary Toilets AON Risk Services Northeast Inc. NON NO Temporary Toilets Victor Fire Protection NON NO NO NO NO Temporary Toilets Victor Fire Protection NON NO NO Water Supplier NON NO NO Water Supplier NON NO NO Water Supplier East Coast Metrology NON NO NO Water Supplier Atlantic Tomorrows NON NO Waste Haulage Rent A Fence NON NO NO Fence Rental Taylor Oil Company Inc. NON NO Fence Rental Taylor Oil Company Inc. NON NO Testing Agency Hillt linc. NON NO Supply Vendor	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 71,610 \$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 71,61 \$ 1,73 \$ 4,20 \$ 40,43 \$ 8,30 \$ 2,25
CDW Direct NON NO NO Prolink Construction Companies NON NON NO Temporary Toilets NON NO NO Temporary Toilets Protection NON NO Temporary Toilets NON NO NO Temporary T	Yes	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,739 \$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 1,73 \$ 4,20 \$ 40,43 \$ 8,30 \$ 2,25
Prolink Construction Companies NON Callahead NON NON NON NO Temporary Toilets NON NON NO Temporary Toilets Victor Fire Protection NON NON NON NO Colony Hardware Corporation NON NON NON NO Supply Vendor Supply Vendor Supply Vendor Supply Vendor Supply Vendor NON NO NON NO NO NO NO NO NO	Yes Yes Yes Yes Yes Yes Yes Yes Yes	\$ - \$ - \$ - \$ - \$ - \$ -	\$ 4,200 \$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 4,20 \$ 40,43 \$ 8,30 \$ 2,25
Callahead NON No Temporary Toilets AON Risk Services Northeast Inc. NON NO Temporary Toilets Victor Fire Protection NON NO Temporary Toilets Victor Fire Protection NON NO Temporary Toilets Victor Fire Protection NON NO Temporary Toilets Colony Hardware Corporation NON NO Supply Vendor Colony Hardware Corporation NON NO Supply Vendor Fastsigns International Inc. NON NO Supply Vendor Geocomp NON NO NO Supply Vendor NON NO NO Supply Vendor NON NO NO NO Supply Vendor NON NO	Yes Yes Yes Yes Yes Yes Yes	\$ - \$ - \$ - \$ - \$ -	\$ 40,430 \$ 8,309 \$ 2,250 \$ 9,800	\$ 40,43 \$ 8,30 \$ 2,25
AON Risk Services Northeast Inc. NON NON NON Fire Protection NON NON NON NON Fire Safety Vendor Colony Hardware Corporation NON NON NON Supply Vendor Fastsigns International Inc. NON NON NON NON NON NON NON NON NON NO	Yes Yes Yes Yes Yes Yes	\$ - \$ - \$ - \$ -	\$ 8,309 \$ 2,250 \$ 9,800	\$ 8,30 \$ 2,25
Victor Fire Protection Colony Hardware Corporation NON NoN Supply Vendor Supply Vendor Supply Vendor Supply Vendor NoN No Supply Vendor Supply Vendor NoN No Supply Vendor NoN No Noise Consultant NON No Noise Consultant NON No HR Direct NON NO Crystal Springs Water Supplier NON NO Atlantic Tomorrows NON Atlantic Tomorrows NON No Cardella Trucking Company Inc. NON No No Water Supplier NON No Atlantic Tomorrows NON No Cardella Trucking Company Inc. NON NO No Fence Rental Taylor Oil Company Inc. NON NO Architectural Testing DBA Interteck NON NO No Testing DBA Interteck NON No Supply Vendor Hillt linc. NON No Supply Vendor	Yes Yes Yes Yes	\$ - \$ - \$	\$ 2,250 \$ 9,800	\$ 2,25
Colony Hardware Corporation NON No Supply Vendor Fastsigns International Inc. NON NO Supply Vendor Geocomp NON NO No Noise Consultant New Age Reprographics, LLC NON NO HR Direct NON NO Crystal Springs Water Supplier NON NO Crystal Springs Water Supplier NON NO Atlantic Tomorrows NON NO Cardella Trucking Company Inc. NON NO Cardella Tr	Yes Yes Yes	\$ -	\$ 9,800	
Fastsigns International Inc. NON No Supply Vendor Geocomp NON NO NON NO NOS NOS HR Direct NON NON NO Crystal Springs Water Supplier East Coast Metrology NON NON Atlantic Tomorrows NON Cardella Trucking Company Inc. NON NON NO NON NO NON NO Cardella Trucking Company Inc. NON NON NO Testing DBA Interteck NON NO Supply Vendor	Yes Yes	\$ -		
Geocomp NON NO NOISe Consultant New Age Reprographics, LLC NON NO NO Water Supplier HR Direct NON NO NO Water Supplier Crystal Springs Water Supplier NON NO NO Water Supplier East Coast Metrology NON NO NO Atlantic Tomorrows NON NO Water Supplier Cardella Trucking Company Inc. NON NO Water Supplier Rent A Fence NON NO Fence Rental Taylor Oil Company Inc. NON NO Feuch Rental Taylor Oil Company Inc. NON NO Feuch Rental Taylor Oil Company Inc. NON NO Feuch Rental Architectural Testing DBA Interteck NON NO Testing Agency Hillit Inc. NON NO Supply Vendor	Yes			\$ 51
New Age Reprographics, LLC NON HR Direct NON NO NO Crystal Springs Water Supplier NON NO East Coast Metrology NON Atlantic Tomorrows NON NO Atlantic Tomorrows NON NO Cardella Trucking Company Inc. NON NO Rent A Fence NON NO Taylor Oil Company Inc. NON NO Fence Rental Taylor Oil Company Inc. NON NO Testing DBA Interteck NON NO Testing DBA Interteck NON NO Supply Vendor		\$ -	\$ 30,300	
HR Direct NON NO Crystal Springs Water Supplier NON NON NO Water Supplier NON NON NO Water Supplier Seat Coast Metrology NON NO NO Atlantic Tomorrows NON NO Cardella Trucking Company Inc. NON NO Waste Haulage Nent A Fence NON NO Fence Rental Taylor Oil Company Inc. NON NO Fence Rental Taylor Oil Company Inc. NON NO Feucle Mondor NON NO Feucle Mondor Supply Vendor NON NO Supply Vendor	Yes	\$ -	\$ 158	
Crystal Springs Water Supplier NON No Water Supplier East Coast Metrology NON NO NO Atlantic Tomorrows NON NO NO Cardella Trucking Company Inc. NON NO Waste Haulage Rent A Fence NON NO Fence Rental Taylor Oil Company Inc. NON NO Fuel Vendor Architectural Testing DBA Interteck NON NO Testing Agency Hillt Inc. NON NO Supply Vendor	Yes	\$ -	\$ 228	\$ 22
East Coast Metrology NON NO Atlantic Tomorrows NON NO Cardella Trucking Company Inc. NON NO Rent A Fence NON NO Fence Rental NON NO Taylor Oil Company Inc. NON NO Architectural Testing DBA Interteck NON NO Hillt linc. NON NO Supply Vendor	Yes	\$ -	\$ 6,639	
Atlantic Tomorrows NON No Cardella Trucking Company Inc. NON NO Waste Haulage Rent A Fence NON No Fence Rental Taylor Oil Company Inc. NON No Fuel Vendor Architectural Testing DBA Interteck NON No Testing Agency Hillt inc. NON No Supply Vendor	Yes	\$ -	\$ 902	\$ 90
Cardella Trucking Company Inc. NON NO Waste Haulage Rent A Fence NON NO Fence Rental Taylor Oil Company Inc. NON NO Fuel Vendor Architectural Testing DBA Interteck NON NO Testing Agency Hillt inc. NON NO Supply Vendor	Yes	\$ -	\$ 25,518	
Rent A Fence NON No Fence Rental Taylor Oil Company Inc. NON No Fuel Vendor Architectural Testing DBA Interteck NON No Testing Agency Hillt linc. NON No Supply Vendor	Yes	\$ -		
Taylor Oil Company Inc. NON No Fuel Vendor Architectural Testing DBA Interteck NON No Testing Agency Hillt Inc. NON No Supply Vendor	Yes	\$ -	,.	
Architectural Testing DBA Interteck NON No Testing Agency Hillt inc. NON No Supply Vendor	Yes	\$ -	\$ 9,507	
Hillti Inc. NON No Supply Vendor	Yes	\$ -	\$ 14,675	
	Yes	\$ -	\$ 4,000	
Sunbelt Rentals NON No Rental Vendor	Yes	\$ -	\$ 108,480	
CHS Medirian US Finance LTD. NON No	Yes	\$ -	\$ 12,450	
Control Point Associates NON No Surveyor	Yes	\$ -	\$ 20,400	
Microdesk Inc. NON No	Yes	\$ -	\$ 42,500	
	Tine II Count To		ć 2,022,547	ć 2,022.55
	Tier II Grand Tota		\$ 2,932,617	
riginal Plan Non	MWL Tier II Tota	1 \$ -	\$ 1,554,824 \$ 1,377,793	

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

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

Company Name:	Lend Lease		Project: University Forum	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress	

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

		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:							
MFM Contracting Corp	L	No	Utilities	Yes	\$ 1,277,929	\$ 1,307,930	\$ 1,307,930
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,489
					-	-	-
						-	
						ļ	
						ļ	
					1		
If there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were c	ontracted after the		Tier II Grand Total			
Original Plan				MWL Tier II Total			
			I	Non-MWL Tier II Total		\$ -	\$ -
				MWL % of Tier I	100%	100%	101

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc	<u> </u>	Project: University Forum	
Trade:	Excavation/Foundation		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress	

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

	SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
1WL:			Ī					
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil	Yes	\$ 650,000	\$ 820,719	\$ 820,719	
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 20,900	\$ 28,020	\$ 28,020	
AMG Demolition Inc	W-ESD	No	Dewatering	Yes	\$ 1,000,000	\$ 1,000,000	\$ 683,491	
D Star Waterproofers	M-ESD	No	Waterproofing	Yes	\$ 328,600	\$ 429,336	\$ 429,336	
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar	Yes	\$ 950,000	\$ 1,253,810		
A Tech Electric Enterprise Inc	M-ESD	No	Main Switch Electrical	Yes	\$ 25,000	\$ 140,858		
•				Yes				
ON:								
Our Rental Corp	NON	No	Equipment/Pump Rental	Yes	\$ 51,000	\$ 159,553	\$ 159,553	
Jenna Concrete Corp	NON	No	Concrete Supplier	Yes	\$ 172,000	\$ 550,582		
Eagle Fence	NON	No	Furnish/Install Temp. Fence	Yes	\$ 157,036	\$ 172,141		
Tulnoy Lumber	NON	No	Supplier	Yes	\$ 33,341	\$ 36,571		
Jet-Drive Contracting	NON	No	Furnish/Install Piles	Yes	\$ 185,500	\$ 185,500		
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc	Yes	\$ 43,400	\$ 88,400		
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 51,300	· · · · ·	
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000		
Word Chair, and Coap	1.5	110	Turnsiystar. Tie Backs		2,0,222	2,0,000	2,	
		+	+					
	-	+	+				 	
		+	+				 	
		+	+					
		+	+				 	
		+	+				 	
		+	+				 	
		+	+				 	
		+	_					
		+						
		+						
					<u> </u>			
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		Tier III Grand Total				
riginal Plan				MWL Tier III Total	, , , , , , , , , , , , , , , , , , , ,			
				Non-MWL Tier III Total				

34% 31% MWL % of Tier II 31%

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc		Project: University Forum	
Trade:	Elevated Slabs on Deck		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	09/30/2020	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

	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:										
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036	\$ 107,036	\$ 107,036			
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 800	\$ 1,480	\$ 1,480			
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,643			
NON:										
USC Jenna	NON	No	Concrete Supplier	Yes	\$ 99,478	\$ 99,478	\$ 99,478			
Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	\$ 29,046			
US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835	\$ 96,835	\$ 96,835			
If there is no Original Plan then yanders were noid on an as neede	<u> </u>			Tior III Grand Total	\$ 240.444	¢ 2/0 E10	¢ 240 E10			

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

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

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

CM Name:	Skanska			
Company Name:	Orange County Iron Works		Project: University Forum	
Trade:	Structural Steel		Contract:	
Address:	36 Maybrook Road, Montgomery, NY 12549		Telephone: 845-769-3000	
As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress	

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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,557		
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,200		
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,657		
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,413		
NON:									
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,313		
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,042		
		1							
f there is no Original Plan then vendors were paid on an as-neede	nd basis or wonders were s	ontracted after the		Tier III Grand Total	\$ 1,736,000	\$ 3,877,182	ć 2.077.402		
r there is no Original Plan then vendors were pala on an as-needs Original Plan	u pusis or vendors were t	ontracted after the		MWL Tier III Total	, , , , , , , , , , , , , , , , , , , ,				
			r	Non-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)

As of Date:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress
Address:	27-20 Skillman Ave. Long Island City, NY 11101		Telephone: 718-893-6700
Trade:	HVAC		Contract:
Company Name:	United Air Conditioning		Project: University Forum
CM Name:	Skanska		

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

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Center Sheet Metal	W-ESD	No	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000			
	1									
	-									
If there is no Original Plan then vendors were paid on an as-needed bo	usis or vandors were s	ontracted after the	Tio	r III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000			
Original Plan	isis or vendors were c	ontracted after the		WL Tier III Total						
Original Fian						\$ 1,736,000				
Non-MWL Tier III Total					-	- ب	Ş -			

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:	09/30/2020	Project Start: 12/1/2015	Project End: In Progress
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		

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

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Anvil Iron Works	M-ESD	No	Ironwork	Yes	\$ 230,000	\$ 642,237	\$ 642,237	
	1							
				<u> </u>				
If there is no Original Plan then vendors were paid on an as-needed be	isis or vendors were c	ontracted after the		r III Grand Total				
Original Plan				WL Tier III Total		\$ 642,237 \$ -	\$ 642,237	
			Non-MWL Tier III Total					

MWL % of Tier II 20% 41% 41%

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

CW Name:	Skanska		
Company Name:	Cord Contracting		Project: University Forum
Trade:	Millwork		Contract:
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone: 516-626-8800
As of Date:	09/30/2020	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					
Cord Contracting	NON	No	Millwork	\$ 5,000,000	\$ 6,395,320	\$ 6,395,320					

		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:							
Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84,898
Eco Specialties	M-ESD	No	Accoustical Wall Panels	Yes	\$ 41,370	\$ 23,661	\$ 23,661
Hailey Insulation Corp	W-ESD	No	Firestopping	Yes	\$ 52,435	\$ 71,857	\$ 71,857
Linda Lee Construction	W	No	Taper	Yes	\$ 181,311	\$ 162,781	\$ 162,781
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Materials	Yes	\$ -	\$ 192,919	\$ 192,919
City Lumber	W	No	Materials	Yes	\$ -	\$ 28,899	\$ 28,899
						_	
If there is no Original Plan then vendors were paid on an as-needed ba	isis or vendors were c	ontracted after the	Tio	er III Grand Total	\$ 350,904	\$ 565,015	\$ 565,015
Original Plan			N	IWL Tier III Total	\$ 350,904	\$ 565,015	\$ 565,015
			Non-N	IWL Tier III Total	\$ -	\$ -	\$ -

MWL % of Tier II 7% 9%

GC/CM: Skanska 8/1/2008 - 09/30/2020 11/12/2020 Date Range:

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																	Headcount				
Tier	Contractor	М		W	L	MW		ML	W		MWL	Total M		Non-M		Total Hours	Total		Non-M		Total
		Hrs	%¹	Hrs %1	Hrs %1	Hrs %		Hrs %1	Hrs		Hrs %¹	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	% ¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	34,252	81%	0 0%	0 0%	,	3%	0 09		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 09	6 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	0%	1,225 119	6 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%	6 0	0%	0 0%	3,101	74%	1,079	26%	4,180	40	77%	12	23%	52
	Cord Contracting Co Inc Millwork	4,971	31%	0 0%	0 0%	0 0	0%	622 49	6 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 09	6 0	0%	0 0%	0	0%	8	100%	8	0	0%	1	100%	1
	Current Fire Protection Inc Fire Protection	1,471	42%	0 0%	0 0%	0 0)%	42 19	6 0	0%	0 0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security Inc Security	13,916	78%	0 0%	0 0%	0 0)%	3,940 229	6 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	0%	16 09	6 0	0%	0 0%	1,807	45%	2,169	55%	3,976	16	67%	8	33%	24
	Garcia Marble & Tile Tiling	1,628	96%	0 0%	0 0%	0 0	0%	0 09	6 0	0%	0 0%	1,628	96%	70	4%	1,698	9	90%	1	10%	10
	Giachetti Plumbing & Heating Corp Plumbing	1,793	24%	0 0%	0 0%	116 2	2%	0 09	6 0	0%	0 0%	1,909	25%	5,593	75%	7,502	4	10%	37	90%	41
	McKeon Door East Overhead Doors	240	67%	0 0%	0 0%	0 0	0%	0 09	6 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	1%	0 09	6 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 09		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 0		304 19	1	0%	0 0%	20,112	56%	15,529	44%	35,640	115	45%	138	55%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0 0%	0 0%	0 0		113 39		0%	0 0%	3,876	88%	515	12%	4,391	24	86%	4	14%	28
Total Hours	United Air Conditioning Corp HVAC	5,544	55%	0 0%	0 0%	0 0		171 29		0%	0 0%	5,715	57%	4,361	43%	10,076	12	57%	9	43%	21
Overall % of Total		105,756 60%		170 0%	121 0%	1,635 1%		6,441 4%	0 0%		310 0%	114,431 65%		61,925 35%		176,355 100%	397 53%		356 47%		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: 7/1/2020 - 09/30/2020 11/12/2020 As of :

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount				
Tier	Contractor	М		W	L	MW		1L	WL	MWL	Total MW		Non-MWL		Total Hours	Total		Non-N		Total
		Hrs	% ¹			Hrs %1	Hrs	%¹	Hrs %1	Hrs %1		%¹	Hrs %		Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	0	0%	0 0%	0 0%	0 09	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 09	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 09	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 09	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 09	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 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Current Fire Protection Inc	0	0%	0 0%	0 0%	0 09	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 09	6	0 0%	6 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 09	6	0 0%	6 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 09	6	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 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Orange County Ironworks, LLC Structural Steel	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Pyramid Floor Covering Flooring	0	0%	0 0%	0 0%	0 09	6	0 0%	6 0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Ruttura & Sons Excavation/Foundation	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	Transcontinental Contracting Inc Misc Metals	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
	United Air Conditioning Corp HVAC	0	0%	0 0%	0 0%	0 09	6	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	C
Total Hours Overall % of Tot		0 0%		0 0%	0 0%	0 0%	09	0	0 0%	0 0%	0 0%		0 0%		0 0%	0 0%		0 0%		0 0%

^{*} Denotes active contractors

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

Phase 2 Below Grade

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

Owner Name:	Columbia University	Proje	ct: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telepho	ne:
As of Date:	09/30/2020	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 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:													
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337							
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,117						
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,034						
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,306						
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,621						
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,003						
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 488	\$ 488						
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 1,731	\$ 1,731						
M & J Mechanical Corp	W-ESD	No	Air Conditioning	Yes	\$ -	\$ 3,637	\$ 3,637						
NON:													
Access Control Technologies Inc	NON	No	Security Systems	Yes	\$ -	\$ 185							
Action Carting Environmental Servic	NON	No	Waste Management	Yes	\$ -	\$ 518							
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304							
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 54,719	\$ 54,719						
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the	Direct Spo	end Grand Total	\$ -	\$ 226,000	\$ 226,000						
Original Plan		•	•	rect Spend Total		\$ 170,274							
-	rect Spend Total		\$ 55,726										

0% 75% 75% MWL % of Total

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

Owner Name:	Columbia University		Project: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:
As of Date:	09/30/2020	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			\$ 191,718,997				

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 191,718,997	\$ 191,718,997
	<u> </u>			<u> </u>		4 404 745 555	4 404 746
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the		end Grand Total		\$ 191,718,997	
Original Plan				ect Spend Total		•	\$ -
				ect Spend Total MWL % of Total			

(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:	09/30/2020	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier I)									
						Total Payment to Date \$'s			
Lend Lease NON No Construction Management \$ - \$ 191,718,997 \$ 191,72									

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:											
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 62,864,265	\$ 62,864,265				
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 77,690,660	\$ 76,686,35				
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 101,285				
J. D'Annunzio & Sons, Inc.	М	No	Utility	Yes	\$ -	\$ 5,657,841	\$ 5,462,474				
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,353,325				
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 174,218	\$ 174,218				
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ -	\$ 9,090,075	\$ 9,040,315				
NON:											
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,806,000	\$ 16,806,000				
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	\$ 434,927				
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,460,682	\$ 1,460,682				
If there is no Original Plan then vendors were paid on an as-needea	basis or vendors were o	ontracted after the		Tier II Grand Total	\$ -	\$ 175,633,278	\$ 174,383,84				
Original Plan				MWL Tier II Total	\$ -	\$ 156,931,669	\$ 155,682,23				
				Non-MWL Tier II Total	\$ -	\$ 18,701,609	\$ 18,701,609				
				MWL % of Tier I	0%	82%	81				

(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:	09/30/2020	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)									
Name	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Civetta Cousins	L	No	Excavation	\$ 62,864,265	\$ 62,864,265	\$ 62,864,265			

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 42,120					
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	Waterproofing	Yes	\$ 177,900	\$ 179,381	\$ 175,793			
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000	\$ 508,235	\$ 503,308			
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000		\$ 733,875			
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,345,787	\$ 14,345,787			
				_						
l If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the	<u>'</u> т	ier III Grand Total	\$ 14,074,785	\$ 16,306,635	\$ 16,182,307			
Original Plan			I	MWL Tier III Total	\$ 311,885	\$ 423,544	\$ 423,544			
			Non-	MWL Tier III Total	\$ 13,762,900	\$ 15,883,091	\$ 15,758,763			
				MWL % of Tier II	09	1%	1%			

Tier III	Grand Total	\$ 14,074,785	\$ 16,306,635	\$ 16,182,307
MWL	Tier III Total	\$ 311,885	\$ 423,544	\$ 423,544
Non-MWL	Tier III Total	\$ 13,762,900	\$ 15,883,091	\$ 15,758,763
MW	L % 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:	09/30/2020	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	\$ 77,690,660	\$ 77,690,660	\$ 76,686,355			

		SUBCONT	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,00			
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,0	00 \$ 5,750,000	\$ 5,075,899	
NON:								
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,00	00 \$ 24,000,000	\$ 23,327,500	
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,00	0 \$ 745,817	\$ 673,906	
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,00	0 \$ 3,454,063	\$ 2,147,035	
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Fier III Grand Total				
Original Plan				MWL Tier III Total		· · · ·		
			Non-	MWL Tier III Total				
				MWL % of Tier II	1	11%	10%	

Tier III Grand 1	Total	\$ 36,202,000	\$ 36,389,127	\$ 33,663,587
MWL Tier III 7	Total	\$ 8,250,000	\$ 8,189,247	\$ 7,515,146
Non-MWL Tier III 7	Total	\$ 27,952,000	\$ 28,199,880	\$ 26,148,441
MWL % of T	ier II	11%	11%	10%

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

CM Name:	Lend Lease			
Company Name:	J. D'Annunzio & Sons		Project: Phase 2 Below Grade	
Trade:	Utility General Contractor		Contract:	
Address:	3730 Park Ave, South lainfiels, NJ 07080		Telephone: 732-574-1300	
As of Date:	09/30/2020	Project Start: 10/1/2016	Project End: In Progress	<u>.</u>

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to D \$'s \$'s \$'s \$'s									
J. D'Annunzio & Sons	M	No	Utility General Contractor	\$ 5,657,841	\$ 5,657,841	\$ 5,462,474			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							
Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 19,044	\$ 19,04
En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 88,261	\$ 88,26
Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		\$ 280,380	\$ 280,38
Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 313,819	\$ 313,81
New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 23,531	\$ 23,53
Rodbusters, Inc.	W	No	Rebar Lumber Sub.	Yes		\$ 6,844	\$ 6,84
N:							
Bancker Construction Corp.	NON	No	Gas Sub	Yes		\$ 139,500	\$ 139,50
Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes		\$ 350,605	\$ 350,60
Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 24,300	\$ 24,30
National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes		\$ 24,521	\$ 24,52
Roadway Maintenance Contracting Inc.	NON	No	Striping Sub	Yes		\$ 2,936	\$ 2,93
Superior Gunite	NON	No	Shortcrete Sub	Yes		\$ 30,744	\$ 30,74
Welsbach Electric	NON	No	Electrical Sub	Yes		\$ 104,235	\$ 104,23
							i

Tier III Grand Total	\$ -	\$ 1,408,720	\$ 1,408,720
MWL Tier III Total	\$ -	\$ 731,879	\$ 731,879
Non-MWL Tier III Total	\$ -	\$ 676,841	\$ 676,841
MWL % of Tier II	0%	13%	13%

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

CW Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Phase 2 Below Grade	
Trade:	Protection		Contract:	
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 854-369-7500	
As of Date:	09/30/2020	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	\$ 33,67	
		j							
								 	
		<u> </u>							
		<u> </u>							
	-								
		<u> </u>							
		j							
								 	
	is no Original Plan then vendors were paid on an as-needed bas	is or vendors were co	ontracted after the		r III Grand Total		\$ 33,672	\$ 33,67	
Origina	l Plan				WL Tier III Total		\$ -	\$	
	Non-MWL Tier III Total						\$ 33,672	\$ 33,67	
	MWL % of Tier II							. (

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

As of Date:	09/30/2020 Pro	ect Start: 10/1/2016 Project End: In Progress
Address:	8 Church Street, Gouverneur, NY 13642	Telephone: 315-287-2200
Trade:	Structural Steel	Contract:
Company Name:	Cives Corp	Project: Phase 2 Below Grade
CM Name:	Lend Lease	

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

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Baco Enterprises Inc	L	No	Misc Steel	Yes	\$ 500,000				
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,000				
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering	Yes	\$ 40,000	\$ 157,025	\$ 157,025		
NON:									
JF Stearns	NON	No	Steel Erection	Yes	\$ 8,790,000	\$ 9,518,513	\$ 9,423,328		
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,000	\$ 570,749	\$ 550,440		
If there is no Original Plan then yenders were noid on an as neede	d hasis or yandars ware a	ontracted after the	Tie	er III Grand Total	\$ 11,636,000	\$ 12,698,379	\$ 12,571,077		
Original Plan	•								
	IWL Tier III Total								

Non-MWL Tier III Total \$ 9,346,000 \$ 10,089,262 \$ 9,973,768 MWL % of Tier II 14% 16%

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

CM Name:	Lend Lease			
Company Name:	Roger & Sons Concrete Inc		Project: Phase 2 Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540		Telephone: 845-227-6033	
As of Date:	09/30/2020	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	\$ 9,040,315					

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
WL:										
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,27					
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,77					
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,77	0 \$ 75,770	\$ 58,07			
							+			
							-			
							+			
							+			
here is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	contracted after the		Tier III Grand Total						
ginal Plan			_	MWL Tier III Total						
			ı	Non-MWL Tier III Total MWL % of Tier II	•	- \$ - 0% 31%	7			

GC/CM:	Lend Lease
Date Range:	8/1/2008 - 09/30/2020
As of :	11/12/2020

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

												Н	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs	# %1	# %1	#
Tier I (Direct)	Lend Lease US Construction LMB	6,165 43%	2,429 17%	8 0%	0 0%	0 0%	0 0%	0 0%	8,601 60%	5,791 40%	14,392	14 67%	7 33%	21
	Construction Management													
Tier II	ASR Electrical Contracting Inc	545 12%	0 0%	0 0%	48 1%	0 0%	0 0%	0 0%	593 13%	3,877 87%	4,469	5 19%	22 81%	27
	Electrical													
•	Cives Steel	7,149 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
	Structural Steel													
•	Civetta Cousins JV	107,659 36%	2,192 1%	368 0%	2,568 1%	4,039 1%	0 0%	0 0%	116,826 39%	183,702 61%	300,528	240 38%	387 62%	627
	Street Structures													
•	J D'Annunzio & Sons	5,484 25%	86 0%	0 0%	9 0%	8 0%	0 0%	0 0%	5,587 25%	16,475 75%	22,062	135 54%	114 46%	249
	Utility													
•	Par Environmental Corporation	2,283 55%	0 0%	0 0%	16 0%	0 0%	0 0%	0 0%	2,299 55%	1,875 45%	4,174	19 54%	16 46%	35
	Protection													
•	Roger & Sons	17,957 38%	47 0%	0 0%	192 0%	287 1%	0 0%	68 0%	18,551 39%	28,824 61%	47,375	135 43%	180 57%	315
	Concrete													
Total Hours		147,241	4,754	376	2,841	4,499	0	68	159,779	279,746	439,525	580	824	1,404
Overall % of To	tal	34%	1%	0%	1%	1%	0%	0%	36%	64%	100%	41%	59%	100%

^{*} Denotes active contractors

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

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

GC/CM:	Lend Lease
Date Range:	7/1/2020 - 09/30/2020
As of :	11/12/2020

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																					He	adcou	nt	
Tier	Contractor	M		W		L	MW		ML		WL		MWL		Total MV	٧L	Non-M	WL	Total Hours	Total N	/WL	Non-l	/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	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	ASR Electrical Contracting Inc	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Electrical																							
	Cives Steel	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Structural Steel																							
	Civetta Cousins JV	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Street Structures																							
	J D'Annunzio & Sons	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Utility																							
	Par Environmental Corporation	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Protection																							
	Roger & Sons	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Concrete																							
Total Hours		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

Columbia Business School

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

Owner Name:	Columbia University		Project: Columbia Business School Above Grade	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	09/30/2020	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	\$ -	\$ 294,567	\$ 294,567

		DIRECT SPI	END VENDORS (Tier I)			Current Plan Amount	Tatal Davis
Name/Address/Phone # (if available) otherwise 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:							
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,
Green Girl Printing and Messenger Inc	W	No	Signs	Yes	\$ -	\$ 19,222	\$ 19,
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	\$
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 11,020	\$ 11,
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 106,431	\$ 106
ON:							
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 130,979	\$ 130
American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ -	\$ 675	\$
Empire Office Inc	NON	No	Furniture	Yes	\$ -	\$ 22,812	\$ 22,
here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the		ct Spend Grand Tota		\$ 294,567	•
iginal Plan			MV	NL Direct Spend Tota	I \$ -	\$ 140,101	\$ 140

Date: 09/30/2020

Non-MWL Direct Spend Total

MWL % of Total

- \$

0%

154,466 \$

48%

154,466

48%

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

Owner Name:	Columbia University		Project: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Te	elephone:
As of Date:	09/30/2020	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	\$ -	\$ 206,263,341	\$ 206,263,341

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 206,263,341	\$ 206,263,34
				+			
				+			
				†			
				†			
there is no Original Plan then vendors were paid on an as-needed				end Grand Total		\$ 206.263.341	\$ 206.263.3

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	\$ -	\$ 206,263,341	\$ 206,263,341
MWL Direct Spend Total	\$ -	\$ -	\$ -
Non-MWL Direct Spend Total	\$ -	\$ 206,263,341	\$ 206,263,341
MWL % of Total	0%	0%	0%

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

Company Name:	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:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress

		cc	DMPANY (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	\$ -	\$ 206,263,341	\$ 206,263,341

Super HIT Conservery	Dial Locksom	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Tot
Dist Locksmeth	District Supplemen								
February	Fall-water								\$
Supple HILL CORNING 1. NO Micclelmona Expenses Yes 5	Supprint Canamery		-						\$
Solden Doll	Scient S		ı						\$
A A H CO MONESTO No Office Supplies Yes S	A A H CO MAY BO Office Supplies Yes S S S S S S S S S S S S S		-						3
Wood First Protection	Woman Fare Protection		MW-FSD						Š
Good polymen	Count patient		MW						S
No. Description Vest \$ 1,359,000 \$ 1,4507,300 \$ 1,6507	No Security No Security Yes \$ 1,590,000 \$ 1,4507,356 \$ 1,650,000 \$ 1,4507,356 \$ 1,650,000 \$ 1,4507,356 \$ 1,650,000 \$ 1,6507,360		MW						s
Infinite Consulting	Infinite Consulting Infinite	Egg Electric	W					\$ 14,507,356	\$
Cursis Partition M No Onywell - Temp Protection Yes \$ 5,594,000 \$ 1,103,154 Park Ave M No Onywell - Temp Protection Yes \$ 5,594,000 \$ 1,003,154 Park Ave M No Oncy, Frames & Randware Yes \$ 5,594,000 \$ 1,003,154 Park Ave M No Oncy, Frames & Randware Yes \$ 5,594,000 \$ 1,003,154 Park Ave M No Oncy, Frames & Randware Yes \$ 1,105,000 \$ 1,003,154 Park Ave M No Oncy, Frames & Randware Yes \$ 1,105,000 \$ 1,003,154 Park Ave M No Oncy, Frames & Randware Yes \$ 1,000,000 \$ 1,003,154 Park Ave M No Oncy, Frames & Randware Yes \$ 1,000,000 Park Ave Park A	Cursis Partition M No Oryand Temp Protection Yes S 5,040,000 \$ 11,478,300 \$ 11,478,	Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 196,280	\$
Carels Partition	Carsis Partition								\$
Pack Ave	Pack Ave M1 No Door, Frames Rarchware Ves \$.000,000 \$.000,000,000,000,000,000,000,000,000,00								\$
Serial Multiple	Serical Municipal								\$
Roger & Sons Concrete loc	Roger & Sons Concrete No.								\$
Marrais	Marnals								Ş
Allara Eketric M-ESD No Fire Alarm Yes \$ 7,882,146 \$ 7,980,337 \$ Piller Installers M-ESD No Perinterise Fence Yes \$ 1,450,000 \$ 1,592,234 \$ 5,992,37 \$ 9,9952	Allara Referce								\$
Pile Installers	Pelintalilers								\$
Pestrol MM-ESD No Pest Control Yes 5 49,952 5 49,952 5 1,952 5 1,000 5 1	Pestrol MW-SSD No Pest Control Ves \$ 4,9592 \$ 4,9592 \$ 1,146,996 \$ 1								\$
Dohnson Security Bureau	Johnson Security Bureau								o c
Ches Corp	Ches Corp NON NON NO Structural Steel Yes \$ 34,84,238 \$ 45,24,528 \$ 5 2,000,261 \$ 2,0								3
Sland International Enterprises NON NO Spray Freproofing Yes \$ 1,361,500 \$ 2,008,261 \$ Ves \$ 3,380,000 \$ 6,577,201 \$ \$ Nollow Braker NON NO No Roc.Metal Sis Yes \$ 3,380,000 \$ 6,577,201 \$ \$ \$ Nollow Braker NON NO No Roc.Metal Sis Yes \$ 3,307,802 \$ 3,584,125 \$ 3,584,125 \$ 3,584,125 \$ 3,584,125 \$ 1,610,000 \$ 1,597,400 \$ 5,600 \$ 1,597,400 \$ 5,600 \$ 1,597,400 \$ 5,600 \$ 1,597,400 \$ 5,600 \$ 1,597,400 \$ 1,600,000 \$ 1,597,400 \$ 1,600,000 \$ 1,597,400 \$ 1,600,000 \$ 1,597,400 \$ 1,600,000 \$ 1,597,400 \$ 1,600,000 \$ 1,797,707 \$ 1,777,707 \$	Sland International Enterprises NON No Spray Fregroofing Yes \$ 1,361,500 \$ 2,008,261 \$ \$	John Jeculty Buleau	INI-E3D		Sic Security	162	y 300,038	2,140,396	پ
Sland International Enterprises NON NO Spray Freproofing Yes \$ 1,361,500 \$ 2,008,261 \$ Ves \$ 3,380,000 \$ 6,577,201 \$ \$ Nollow Braker NON NO No Roc.Metal Sis Yes \$ 3,380,000 \$ 6,577,201 \$ \$ \$ Nollow Braker NON NO No Roc.Metal Sis Yes \$ 3,307,802 \$ 3,584,125 \$ 3,584,125 \$ 3,584,125 \$ 3,584,125 \$ 1,610,000 \$ 1,597,400 \$ 5,600 \$ 1,597,400 \$ 5,600 \$ 1,597,400 \$ 5,600 \$ 1,597,400 \$ 5,600 \$ 1,597,400 \$ 1,600,000 \$ 1,597,400 \$ 1,600,000 \$ 1,597,400 \$ 1,600,000 \$ 1,597,400 \$ 1,600,000 \$ 1,597,400 \$ 1,600,000 \$ 1,797,707 \$ 1,777,707 \$	Sland International Enterprises NON No Spray Fregroofing Yes S 3.1361,500 S 2,008,261 S					1			
United Strutural Works, Inc	United Structural Works, Inc	Cives Corp	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 45,245,288	Ş
Wolkow Braker NON No Roofing & Waterproofing Yes S 3,107,892 \$ 3,584,125 S	Wolkow Braker	Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1,361,500	\$ 2,008,261	\$
BAMCO Inc. NON No Metal Wall Panels Yes \$ 4,985,000 \$ 5,105,873 \$ 5,005 \$ 1,5974 \$ 5 \$ 1,5974 \$ 5 \$ 1,5974 \$ 5 \$ 1,5974 \$ 5 \$ 1,5974 \$ 5 \$ 1,7871,70	BAMCO Inc. NOM No Metal Wall Panels Yes \$ 4,985,000 \$ 1,505,873 \$ 6	United Structural Works, Inc		No	Misc. Metals				\$
DFB Sales	DFB Sales								\$
Signate BMU, LLC	Signate BMU, LLC								\$
HB Communications	HB Communications								Ş
Transet Devator	Transet Devator								\$
Albara Plumbing	Almare Plumbing								Ş
Jacobson & Company	Jacobson & Company								\$
Jacobson & Company	Jacobson & Company	Incohen & Company							ç
Jacobson & Company	Jacobson & Company								3
Turner Logistics LLC	Turner Logistics LLC						3 0,550,000	J 0,513,509	,
Turner Logistics LLC	Turner Logistics LLC						\$ 308.675	\$ 80.445	S
Turner Logistics LLC	Turner Logistics LLC								S
Turner Logistics LLC	Turner Logistics LLC								Š
FW Sims	FW Sims								\$
Furniture Consultants (FCC)	Furniture Consultants (FC)		NON				\$ 37,300,000		\$
Heritage Mechanical NON NO	Heritage Mechanical NON NO			No	Glass - Aluminum Partitions	Yes	\$ 6,501,493		\$
PMechanical	Pl Mechanical NON NO NO NO NO NO NO	Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes	\$ 1,347,661	\$ 1,347,661	\$
Plathum Tile	Plathum Tile		NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000	\$ 8,358,900	\$
Sanga Woodworking Corp. NON No	Sanga Woodworking Corp. NON No								\$
Schneider Flectric	Schneider Electric NON NO AG BMS Controls Yes \$ 4,655,000 \$ 4,857,273 \$ 4,857,273 \$ 1,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 10,008,33,00 \$ 12,432,35 \$ 2,432,35 \$ 2,467,761 \$ 2,467,761 \$ 2,406,761 \$ 2,406,761 \$ 2,406,761 \$ 2,432,35 \$ 2,467,761 \$ 2,406,761 \$ 2,406,761 \$ 3,200,000 \$ 3,409,500 \$ 3,409,500 \$ 3,409,500 \$ 3,409,500 \$ 3,409,500 \$ 3,409,500 \$ 3,409,500 \$ 3,409,500 \$ 3,409,500 \$ 3,409,500 \$ 3,409,200 \$ 3,409,200 \$ 3,409,200 \$ 3,409,200 \$ 3,409,200 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,409,400 \$ 3,400,400 \$ 3,400,400 \$ 3,400,400 \$ 3,400,400 \$ 3,400,400 \$ 3,400,400 \$ 3,400,400 \$ 3,400,400 \$ 3,400,400 \$ 3,400,400 \$ 3								\$
Schneider Flectric	Schneider Flectric								Ş
Turner Logistics LLC NON NO Pre-Purchase Electrical Switchgear Yes \$ 2,413,235 \$ 2,667,761 \$ 2,7761 Zucides Electrical NON NO A G Electrical Yes \$ 16,674,277 \$ 17,785,383 \$ 2,877,761 \$ 17,885,383 \$ 18,873,776 \$ 17,885,383 \$ 18,873,776 \$ 17,885,383 \$ 18,873,776 \$ 17,885,383 \$ 18,873,776 \$ 17,885,383 \$ 2,489,485,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$ 2,489,485 \$	Turner Logistics LLC NOM No Pre-Purchase Electrical Switchgear Yes \$ 2,413,235 \$ 2,467,761 \$ 2,200,761 <td></td> <td></td> <td></td> <td>AG BMS Controls</td> <td></td> <td></td> <td></td> <td>Ş</td>				AG BMS Controls				Ş
Zwicker Electric NON No	Zwicker NOM No				II				\$
Weinstein & Holtzman NON No	Weinstein & Holtzman NOM No Tollet Accessories Yes \$ 948,950 \$ 948,950 \$ 369,950 \$ 369								\$
Salway Atlantic NON No	Salway Attantic NON NO Holst & Protection Yes \$ 3,010,000 \$ 3,091,239 \$ 5,004,239 \$ 3,010,200 \$ 3,010,200 \$ 3,010,200 \$ 3,010,200 \$ 3,010,000 \$ 3,000,000 \$ 3,000								\$
Sherland & Farrington NON No Resilient Flooring Yes S 2,439,943 S 2,447,452 S	Sherland & Farrington NOM No Resillent Flooring Yes \$ 2,439,943 \$ 2,447,462 [5 2,627,462 [5 2,627,622 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>o c</td></th<>								o c
Spectrum Painting	Spectrum Painting								٥
Concrete Industries	Concrete Industries NOM No Early Sitework Yes \$ 89,1,871 \$ 986,454 \$ JEM Architectural NON No Ornamental Metals Yes \$ 9,290,000 \$ 9,004,543 \$ 9,000 \$ 9,000 \$ 9,000 \$ 9,000 \$ 9,000 \$ 9,000 <								Š
BEM Architectural NON No Ornamental Metals Yes S 9,209,000 S 9,004,548 S Champion Neterla & Glass NON No Ornamental Metals Yes S 3,961,99 S 4,355,192 S Post Road NON No Overhead Doors Yes S 565,000 S 2,833,884 S Unity Electric NON No Electrical Yes S 10,555,000 S 2,833,884 S Unity Electric Yes S 1,475,000 S 1,713,800 S S 1	BEM Architectural NON No Ornamental Metals Yes \$ 9,290,000 \$ 9,006,548 \$ \$ Champion Metals Glass NON No Ornamental Metals Yes \$ 3,961,299 \$ 4,355,120 \$ Post Boad NON No Ornamental Metals Yes \$ 3,961,299 \$ 4,355,120 \$ Post Boad NON No Overhead Doors Yes \$ 650,000 \$ 2,233,484 \$ Unity Electric NON No Electrical Yes \$ 10,550,000 \$ 1,0713,840 \$ Unity Electric NON No Wood Flooring Yes \$ 1,476,000 \$ 1,276,								Š
Champion Metal & Glass NON NO Ornamental Metals Yes \$ 3,961,299 \$ 4,355,192 \$ 2.7 Post Road NON No Overhead Doors Yes \$ 650,000 \$ 2,833,484 \$ 10,153,000 \$ 10,713,840	Champion Metal & Glass NOM No Ornamental Metals Yes \$ 3,961,299 \$ 4,355,192 \$ 95 Post Road NON No Overhead Doors Yes \$ 650,000 \$ 2,833,464 \$ 10,750,000 \$ 10,713,840 \$ 10,750,000 \$ 10,713,840 \$ 10,750,000 \$ 10,713,840 \$ 10,750,000 \$ 10,713,840 \$ 10,750,000 \$ 10,775,000 \$ 10,775,000 \$ 1,								Š
Post Road NON No Overhead Doors Yes \$ 650,000 \$ 2,833,484 \$ 1,055,000 \$ 1,273,800 \$ 1,273,800 \$ 1,273,800 \$ 1,273,800 \$ 1,273,800 \$ 1,273,800 \$ 1,273,800 \$ 1,276,000	Post Road NON No Overhead Doors Yes \$ 65,000 \$ 2,833,484 \$ 1,000 Unity Electric NON No Electricial Yes \$ 10,550,000 \$ 10,713,840 \$ \$ 1,695,000 \$ 1,476,000 \$ \$ 1,476,000 \$ \$ 1,476,000 \$ \$ 1,476,000 \$ \$ 1,476,000 \$ \$ 1,476,000 \$ \$ 1,476,000 \$ \$ 1,700,179 \$ \$ 1,695,000 \$ \$ 1,700,179 \$ \$ 1,700,179 \$ \$ 1,695,000 \$ \$ 1,700,179 \$ \$ 1,695,000 \$ \$ 1,700,179 \$ \$ 1,700,179 \$ \$ 1,800 \$ \$ 80,000 \$ \$								
Unity Electric NON No Electrical Yes \$ 10,550,000 \$ 10,713,840 \$ 10,713,840 \$ 10,715,000 \$ 1,475,000 \$ 1,475,000 \$ 1,475,000 \$ 1,775,000 \$ 1,775,000 \$ 1,775,000 \$ 1,775,000 \$ 1,775,000 \$ 1,700,179<	Unity Electric NON No Electrical Yes \$ 10,550,000 \$ 10,713,840 \$ No Woodworks Construction NON No Wood Plooring Yes \$ 1,476,000 \$ 1,476,000 \$ 1,476,000 \$ 1,700,0179 \$ 1,695,000 \$ 1,700,179 \$ 1,695,000 \$ 1,700,179 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$</td>								\$
Hi Tech NON No Access Flooring Yes \$ 1,695,000 \$ 1,700,179 \$	Hi Tech NON No Access Flooring Yes \$ 1,695,000 \$ 1,700,179 \$ Performance Systems NON No Operable Partitions Yes \$ 80,000 \$ 80,000 \$ 80,000 \$ 1,000,179 \$ Performance Systems NON No Forum Seating Yes \$ 391,690 \$ 19,093 \$ 1,093 \$	Unity Electric	NON		Electrical	Yes	\$ 10,550,000		\$
Hi Tech NON No Access Flooring Yes \$ 1,695,000 \$ 1,700,179 \$ 2	Hi Tech NOM No Access Flooring Yes \$ 1,695,000 \$ 1,700,179 \$ Performance Systems NON No Operable Partitions Yes \$ 80,000 \$ 80,000 \$ 80,000 \$ 80,000 \$ 10,00					Yes			\$
Poltrona Faru NON No Forum Seating Yes \$ 391,690 \$ 19,093 \$ 10,003	Poltrona Fau NON No Forum Seating Yes \$ 391,690 \$ 19,093 \$ 17,000 Turner Logistics LLC NON No AT5 14307 Yes \$ 176,170 \$				Access Flooring				\$
Poltrona Faru NON No Forum Seating Yes \$ 391,690 \$ 10,093 \$ 10,093 \$ 10,000	Poltrona Fau NON No Forum Seating Yes \$ 391,690 \$ 19,093 \$ 17,000 Turner Logistics LLC NON No AT5 14307 Yes \$ 176,170 \$				Operable Partitions				\$
Turner Logistics LLC NON No Light Fixtures Yes \$ 3,544,297 \$ 3,630,473 \$	Turner Logistics LLC NON No Light Frixtures Yes \$ 3,544,297 \$ 3,630,473 \$								\$
									\$
is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total \$ 308,448,602 \$ 323,400,242 \$	is no Original Plan then wenders were naid on an as-needed hask or vendors were contracted after the Tier II Grand Total \$ 388 A88 602 \$ 322 A00 242 \$	Turner Logistics LLC	NON	No	Light Fixtures	Yes	\$ 3,544,297	\$ 3,630,473	\$
is no Original Man then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total \$ 308,448,602 \$ 323,400,242 \$		0.000		and an extend of the control		1	4 200 445	A 222 405	
Plan MWL Tier II Total \$ 58,562,805 \$ 57,278,438 \$			or venaors were o	onuractea after the					\$:

Date: 09/30/2020

Schedule M2

(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:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

		COM	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 8,619,000	\$ 8,644,511	\$ 5,337,211

Name/Address/Phone # (if available) otherwise 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	\$ 100,000	\$ 94,99
IAR	W-ESD	No	Insulation	Yes	\$ 490,000		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 675,000	\$ 659,76
ION:							

Original Plan

1,140,000 \$ Non-MWL Tier III Total \$ MWL % of Tier II 13% 15%

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

CM Name:	Turner Construction Company			
Company Name:	Bamco Inc.		Project: Columbia Business School Above Grade	
Trade:	Carpentry		Contract:	
Address:	30 Baekeland Ave - Middlessex NJ 08846		Telephone: 732-302-0889	
As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Designation S's S's S's								
Bamco Inc.	NON	Yes	Carpentry	\$ 4,985,000	\$ 5,105,873	\$ 3,736,941		

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Park Ave Building Supplies, LLC	M	No	Material supplier	Yes	\$ 125,000	\$ 145,000	\$ 138,962			
NON:										
Sloan & Company	NON	No	Framing/Sheathing	Yes	\$ 850,000					
ARW Inc	NON	No	Sub Tier Installing Contractor - Barrier	Yes	\$ 280,000	\$ 280,000	\$ 239,691			
				+						
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 1,255,000	\$ 1,393,212	\$ 1,009,222			

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

Tier III Grand Total	\$ 1,255,000	\$ 1,393,212	\$ 1,009,222
MWL Tier III Total	\$ 125,000	\$ 145,000	\$ 138,962
Non-MWL Tier III Total	\$ 1,130,000	\$ 1,248,212	\$ 870,260
MWL % of Tier II	3%	3%	4%

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

CM Name:	Turner Construction Company			
Company Name:	Cives Corp		Project: Columbia Business School Above Grade	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Cives Corp	NON	No	Structural Steel	\$ 34,842,383	\$ 45,245,288	\$ 44,705,205			

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$ 600,000	\$ 1,817,816	\$ 1,817,81
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$ 4,000,000	\$ 4,000,000	\$ 3,391,77
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$ 500,000	\$ 208,971	\$ 208,9
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$ 100,000	\$ 356,550	\$ 356,5
NON:							
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$ 18,800,000	\$ 21,304,187	\$ 21,090,80
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 2,910,000		
				+			
					 	4	A 80 95
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were c	ontracted after the		Tier III Grand Total			

Original Plan

Tie	III Grand Total	\$ 26,910,000	\$ 30,894,734	\$ 29,998,564
M	NL Tier III Total	\$ 5,200,000	\$ 6,383,337	\$ 5,775,107
Non-M\	NL Tier III Total	\$ 21,710,000	\$ 24,511,397	\$ 24,223,457
N	/IWL % of Tier II	15%	14%	13%

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

CM Name:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Above Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	09/30/2020	Project Start:	1/1/2018 Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 3,961,400	\$ 3,909,418	\$ 2,573,614		

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
//WL:							•			
ON:										
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 396,140					
Milrose	NON	No	Expeditor	Yes	\$ 8,323	\$ 8,323	\$ 8,			
				-						
					1 +					
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Fier III Grand Tota						
riginal Plan				MWL Tier III Tota		\$ -	\$			
			Non-	MWL Tier III Tota						

Tie	r III Grand Total	\$ 404,463	\$ 404,463	\$ 233,872
M	WL Tier III Total	\$ -	\$ -	\$ -
Non-M	WL Tier III Total	\$ 404,463	\$ 404,463	\$ 233,872
N	/IWL % of Tier II	0%	0%	0%

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

CM Name:	Turner Construction Company		
Company Name:	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:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)										
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
F.W. Sims LLC	NON	No	HVAC	\$ 37,300,000	\$ 37,104,863	\$ 22,776,986				

		SUBCONT	TRACTORS (Tier III)						
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:									
IAR Insulation	W	No	Insulation	Yes	\$	1,650,000			
New York Plumbing Supply	М	No	Supplier	Yes	\$	3,000,000	3,000,000	\$ 40,7	
NON:					\vdash				
Geocomp Engineering	NON	No	Enginerring	Yes	\$	3,900	\$ 6,780	\$ 6,7	
Manhattan Surveying	NON	No	Surveyor	Yes	\$	10,000	\$ 35,315		
Aalco Transport & Storage	NON	No	Storage	Yes	\$		<u> </u>		
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$		<u> </u>	\$ 78,7	
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$	76,000	\$ 77,225		
Controls Associates, Inc.	NON	No	Equipment supplier	Yes	\$	120,000	\$ 144,689	\$ 144,6	
SRS Enterprises, Inc.	NON	No	Equipment supplier	Yes	\$	435,000	\$ 439,750	\$ 432,5	
Vibration Products, Inc.	NON	No	Equipment supplier	Yes	\$	205,000	\$ 205,000	\$ 144,0	
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$	21,100	\$ 21,100	\$ 21,1	
Interstate chemical Company	NON	No	Supplier	Yes	\$	-,	\$ 6,188	\$ 6,1	
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$	26,833	\$ 278,562	\$ 210,1	
Gotham Pipe Supply	NON	No	Supplier	Yes	\$	20,253	\$ 419,058	\$ 281,6	
Clearly Machinery	NON	No	Supplier	Yes	\$,	\$ 21,545	\$ 21,5	
Nefco	NON	No	Supplier	Yes	\$	1,580	\$ 13,449	<u> </u>	
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$	2,915	<u> </u>	<u> </u>	
Carrier Enterprises, LLC	NON	No	Supplier	Yes	\$.,	\$ 41,541	\$ 17,7	
Rapid Steel Supply Corp.	NON	No	Supplier	Yes	\$	1,813		\$ 5,1	
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$	3,050	<u> </u>	<u> </u>	
Ideal Supply	NON	No	Supplier	Yes	\$. ,		<u> </u>	
I & I Systems, Inc.	NON	No	Supplier	Yes	\$	-, -	\$ 10,435	<u> </u>	
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$	-,			
Core Tech	NON	No	Supplier	Yes	\$	12,800	\$ 29,700		
GrippleInc.	NON	No	Supplier	Yes	\$	-,	\$ 37,427	\$ 37,4	
Mason East, Inc.	NON	No	Supplier	Yes	\$	32,000	\$ 32,030		
Metro Air Products	NON	No	Supplier	Yes	\$	2,574	\$ 2,574	\$ 2,5	
					#				
		<u> </u>	<u> </u>	<u> </u>	盂				
If there is no Original Plan then vendors were paid on an as-needed	ed basis or vendors were r	contracted after the	Τ ⁱ	ier III Grand Total	۱ \$ h	5,855,848	\$ 7,995,593	\$ 2,915,9	

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

Tie	III Grand Total	\$ 5,855,848	\$ 7,995,593	\$ 2,915,973
M	WL Tier III Total	\$ 4,650,000	\$ 4,627,358	\$ 141,583
Non-M	WL Tier III Total	\$ 1,205,848	\$ 3,368,235	\$ 2,774,390
N	/IWL % of Tier II	12%	12%	1%

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

	COMPANY (Tier II)									
	Name	MWL Designation	Joint Venture?	Trade	Original Pla		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
F	Heritage Mechanical Services	NON		HVAC	\$ 8,	350,000	\$ 8,358,900	\$ 5,391,088		

Name/Address/Phone # (if available) otherwise 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	\$ 750,000	\$ 85,05
NON:							
					+		

Tie	r III Grand Total	\$ 819,58	7 \$	790,947	\$ 125,997
M	WL Tier III Total	\$ 819,58	7 \$	790,947	\$ 125,997
Non-M\	WL Tier III Total	\$	- \$	-	\$ -
N	/IWL % of Tier II	10	%	9%	2%

(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:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Jaconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 11,381,531	\$ 3,222,253			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s		Current Plan Amount (incl CO's) \$'s	1	Total Payment to Date \$'s
<u>:</u>									
City Lumber	W	No	Material supplier	Yes	\$	1,126,113			549,
Park Ave	M	No	Material supplier	Yes	\$	232,500			1,
X-Cell Insulation	М	No	Subcontractor	Yes	\$	340,000	\$ 340,00	0 \$	81,
								+	
									-

Tie	r III Grand Total	\$ 1,698,613	\$ 1,698,613	\$ 631,937
M	WL Tier III Total	\$ 1,698,613	\$ 1,698,613	\$ 631,937
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	15%	15%	20%

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

As of Date:	09/30/2020	Project Start:	: 1/1/2018 Project End: In Progress	s
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	_
Trade:	Spray Fireproofing		Contract:	
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School	Above Grade
CM Name:	Turner Construction Company		_	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 2,008,261	\$ 1,728,562		

SUBCONTRACTORS (Tier III)										
MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(inci co s)	Total Payment to Date \$'s				
W-ESD	No	Supplies	Yes	\$ 21,000	\$ 71,323	\$ 71,				
W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000	\$ 138,643	\$ 138				
W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 216,000	\$ 177				
W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24				
ded basis or vendors were c	ontracted after the									
		No			\$ -	\$				
	W-ESD W-ESD W-ESD W W W W W W	W-ESD No W-ESD W-ESD No W-ESD W-ESD	W-ESD No Supplies W-ESD No Labor Supplier W No Fuel Supplier	W-ESD No Supplies Yes W-ESD No Labor Supplier Yes W-ESD No Labor Supplier Yes W No Fuel Supplier Yes W No Fuel Supplier Yes W No Fuel Supplier Yes W Tier III Grand Total MWL Tier III Total	W-ESD No Supplies Yes \$ 21,000	MWL Designation Joint Venture? Trade				

(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: 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	
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 11,777,747	\$ 8,524,919	

Name/Address/Phone # (if available) otherwise 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:							
Hairry Brainum	W	No	Supplier	Yes	\$ 400,00		
international Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,850,000	\$ 287,6
							1
	+						
							-
							1
							-
		ļ					

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan | Tier III Grand Total | \$ 2,250,000 \$ 2,250,000 \$ 687,698 |
| MWL Tier III Total | \$ 2,250,000 \$ 2,250,000 \$ 687,698 |
| Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ - \$ - \$ |
| MWL % of Tier III | 20% 19% 8%

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

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

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Post Road Iron Works	NON	No	Miscellaneous Metals	\$ 650,000	\$ 2,833,484	\$ 1,800,893	

		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:							
KKG Construction Inc.	М	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 746,720	\$ 612,35
					1		1
	+						1
			<u> </u>				
here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	•	Tier III Grand Total	\$ 746,720	\$ 746,720	\$ 612,
iginal Plan				MWL Tier III Total	\$ 746,720	\$ 746,720	\$ 612,
			N	Ion-MWL Tier III Total		\$ -	\$
				MWL % of Tier II	115%	26%	

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

As of Date:	09/30/2020	Project Start: 1/1	1/2018 Project End: In Progress
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033
Trade:	Concrete		Contract:
Company Name:	Roger & Sons Concrete, Inc.		Project: Columbia Business School Above Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 10,887,633	\$ 12,250,171	\$ 11,506,373	

		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	\$ 11,165	\$ 12,113	\$ 12,11
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413	\$ 81,236	\$ 81,23
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754	\$ 1,226,856	\$ 1,226,85
NON:							
<u> </u>							
there is no Original Plan then vendors were paid on an as-need	ad basis or wandars ware	contracted after the		Tier III Grand Tota	\$ 1,397,332	\$ 1,320,205	\$ 1,320,20
tnere is no Original Plan then vendors were pala on an as-need riginal Plan	eu busis di Velludis Wele C	omnucieu ujter the		MWL Tier III Tota			

Tie	r III Grand Total	\$ 1,397,332	\$ 1,320,205	\$ 1,320,205
M	WL Tier III Total	\$ 1,397,332	\$ 1,320,205	\$ 1,320,205
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	13%	11%	11%

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

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

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Safway Atlantic, LLC	NON	No	Hoist & Protection	\$ 3,010,000	\$ 3,091,239	\$ 1,237,897			

Name/Address/Phone # (if available) otherwise 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:							
JMB Building Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500		
NYC Supply Co.	W	No	Paint Supply	Yes	\$ 47,500	\$ 3,683	\$ 3,683
ON:							
there is no Original Plan then vendors were paid on an as-needed b Briainal Plan	asis or vendors were co	ntracted after the		er III Grand Total			

Original Plan

Tier	III Grand Total	\$ 95,00	0 \$	24,369	\$ 24,369
M۱	NL Tier III Total	\$ 95,00	0 \$	24,369	\$ 24,369
Non-M\	NL Tier III Total	\$	- \$	-	\$ -
N	1WL % of Tier II	3	%	1%	2%

(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: In Progress	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
Trade:	Building Management System		Contract:	
Company Name:	Schneider Electric		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

	COMPANY (Tier II)									
	Name	MWL Designation	Joint Venture?	Trade	Original	Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
I	Schneider Electric	NON	No	Building Management System	\$	4,655,000	\$ 4,867,273	\$ 2,162,653		

Name/Address/Phone # (if available) otherwise 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:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 10,000		
Touch Tel	W	No	Electrician	Yes	\$ 19,950	\$ 16,747	\$ 16,74
ION:							
Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,019,400	\$ 244,90
	+	<u> </u>	1		1	1	

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

Tie	r III Grand Total	\$ 1,049,350	\$ 1,061,097	\$ 284,102
M	NL Tier III Total	\$ 29,950	\$ 41,697	\$ 39,202
Non-M\	NL Tier III Total	\$ 1,019,400	\$ 1,019,400	\$ 244,900
N	/IWL % of Tier II	1%	1%	2%

(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: In Progress	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
Trade:	IT/Secutiry		Contract:	
Company Name:	Schneider Electric		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Schneider Electric	NON	No	IT/Secutiry	\$ 4,655,000	\$ 4,867,273	\$ 2,162,653		

		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
MWL:			1			<u>'</u>	
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000	5 \$ 25,000	\$ 20,662
Touch Tel	W	No	Electrician	Yes	\$ 2,123,500	2,065,000	\$ 558,101
		1					
					1	1	
			+			+	
NON:			+		†	 	
						 	
	+	+	+	+	+	+	
		+	+		+	+	
<u> </u>		+	+	+	+	+	
			+		+	 '	
			 		 	<u> </u>	<u> </u>
						<u> </u>	
			<u> </u>		<u> </u>		
					⊥		
						T'	
			<u> </u>	T			
						1	
			1	1	†	†	
		+	†		†	+	
		+	+	+	+	+	
1	+	+	+	+	+	+	
		+	+	+	+	+	
		+	+	+	+	 '	
		+	+			 '	
					_	<u> </u>	ļ
						'	
		1					
		1					
If there is no Original Plan then vendors were paid on an as-needed I	basis or vendors were co	ontracted after the		Tier III Grand Total	\$ 2,148,500	\$ 2,090,000	\$ 578,76
Outside of Plans	,				H	2 200 200	

Original Plan

Tier	III Grand Total	\$ 2,148,500	\$ 2,090,000	\$ 578,763
MV	VL Tier III Total	\$ 2,148,500	\$ 2,090,000	\$ 578,763
Non-MV	VL Tier III Total	\$ -	\$ -	\$ -
M	IWL % of Tier II	46%	43%	27%

(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 Below Grade	
Trade:	Carpentry		Contract:	
Address:	49 Bloomfield Avenue - Miuntain Lakes, NJ 07046		Telephone: (973) 227-3555	
As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Sloan & Company	NON	No	Carpentry	\$ 850,000	\$ 968,212	\$ 630,569	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Ave Building Supplies	M	No	Materials Supplier	Yes	\$ 125,000	\$ 145,000	\$ 138,962
NON:							
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were cor	ntracted after the	Ti _f	er III Grand Total	\$ 125,000	\$ 145,000	\$ 138,962
Original Plan				IWL Tier III Total			

Tier III Grand Total	\$ 125,000	\$ 145,000	\$ 138,962
MWL Tier III Total	\$ 125,000	\$ 145,000	\$ 138,962
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	15%	15%	22%

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

As of Date:	09/30/2020	Project Start: 1	1/1/2018 Project End: In Progress
Address:	30-30 47th Ave, LIC, Queens NY - 11101		Telephone: 718-609-2504
Trade:	Elevator		Contract:
Company Name:	TEI Group		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	
TEI Group	NON	No	Elevator	\$ 4,655,000	\$ 4,867,273	\$ 2,162,653	

		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
MWL:							
A&D	M	No	Elevator Cabs and Entrances	Yes	\$ 775,369		\$ 400,35
GAL	L	No	Controllers and Door Equipment	Yes	\$ 557,083	\$ 557,083	\$ 357,37
NON:							
If there is no Original Plan then vendors were paid on an as-needs	ad basis or vandors ware	contracted after the		Tier III Grand Total	\$ 1,332,452	\$ 1,332,452	\$ 757,73
ij there is no Original Plan then vendors were pala on an as-needl Original Plan	eu pusis di velludis Were (ontracted after the		MWL Tier III Total			
original Flair			Ne	n-MWI Tier III Total		\$ 1,332,432	\$ 737,73

Tie	r III Grand Total	\$ 1,332,452	\$ 1,332,452	\$ 757,735
M	WL Tier III Total	\$ 1,332,452	\$ 1,332,452	\$ 757,735
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	29%	27%	35%

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

CM Name:	Turner Construction Company			
Company Name:	Transel Elevator		Project: Columbia Business School Above Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens NY 11101		Telephone: 716-609-2504	
As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Transel Elevator	NON	No	Elevator	\$ 8,558,816	\$ 8,558,816	\$ 6,293,269	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation		Awarded?	Original Plan Amount	Current Plan Amount (incl CO's)	Total Payment to Date
					\$'s	\$'s	to Date \$'s
WL:							
A&D	M-ESD	No	Elevator Cabs and Entrances	Yes	\$ 775,369	\$ 775,369	\$ 77,53
N:							
there is no Original Plan then vendors were paid on an as-needed bo							

Original Plan

Tier III Grand Total	\$ 775,369	\$ 775,369	\$ 77,537
MWL Tier III Total	\$ 775,369	\$ 775,369	\$ 77,537
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	9%	9%	1%

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

CM Name: Turner Construction Company	
Company Name: Turner Logistics LLC Project: Columbia Business School Above Grade	
Trade: Pre-Purchase Electrical Switchgear Contract:	
Address: 3 Paragon Drive, Montvale, NJ 07645 Telephone: 201-722-3800	
As of Date: 09/30/2020 Project Start: 1/1/2018 Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	\$ 2,413,235	\$ 2,467,761	\$ 2,022,007

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	Yes	\$ 2,218,750	\$ 2,269,085	\$ 1,839,260
				+			
				+			
				+			
		<u> </u>			<u> </u>		
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total			
				WL Tier III Total		\$ -	\$ -
			N	MWL % of Tier II	92%	92%	91

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

CM Name: Turner Construction Company	
Company Name: United Structural Works, Inc. Project: Columbia Business School Above Grade	
Trade: Structural Steel Contract:	
Address: 45 Hemlock Drive, Congress NY 10920 Telephone: (845) 268-3600	
As of Date: 09/30/2020 Project Start: 1/1/2018 Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
United Structural Works, Inc.	NON	No	Structural Steel	\$ 10,550,000	\$ 10,713,840	\$ 3,104,522

	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:							
Ashnu International, Inc.	M	No	Fabrication	Yes	\$ 510,000	\$ 510,000	\$ 340,000
	<u> </u>				4	A	4 949
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total			
				WL Tier III Total			\$ -

Tier III Grand Total	\$ 510,000	\$ 510,000	\$ 340,000
MWL Tier III Total	\$ 510,000	\$ 510,000	\$ 340,000
Non-MWL Tier III Total	\$ -	\$ -	\$ -
MWL % of Tier II	5%	5%	11%

(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:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Unity Electric	NON	No	Electrical	\$ 10,550,000	\$ 10,713,840	\$ 3,104,522

	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:							
Turtle & Hughes	W	No	Electrical	Yes	\$ 8,457	\$ 22,758	\$ 8,457
				+			
				-			
				-			
					-		
					-		
If there is no Original Disasther woodens were unided		antimated office the	<u> </u>	ion III Cuond Total	6 0.457	ć 22.7F0	6 0.457
If there is no Original Plan then vendors were paid on an as-needed bo Original Plan	isis or vendors were c	ontractea after the		ier III Grand Total			
Original Plan				MWL Tier III Total MWL Tier III Total		1:	\$ 8,457 \$ -
			Non-	MWL Her III Total MWL % of Tier II			

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

CIVI Name:	rumer 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:	09/30/2020	Project Start: 1/1/2018 Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,788,538	\$ 11,479,220	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 50,000	\$ 37,7
Benfield Electric	L	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 15,2
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 8,9
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 20,000	\$ 14,6
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 600,000	\$ 528,8
ON:							
					1		
					+		
					+		

Tie	r III Grand Total	\$ 1,075,000	\$ 1,200,000	\$ 605,426
M	WL Tier III Total	\$ 1,075,000	\$ 1,200,000	\$ 605,426
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
ľ	MWL % of Tier II	6%	7%	5%

(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	Telephon	9:			
As of Date:	09/30/2020	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	\$ -	\$ 719,548	\$ 719,548

Name/Address/Phone # (if available) otherwise 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	General Contractor	Yes	\$ -	\$ 354,938	\$ 354,9
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 474	\$ 4
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ -	\$ 15,480	\$ 15,4
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ -	\$ 23,386	\$ 23,3
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 3
ON:							
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ -	\$ 21,150	\$ 21,1
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 10,875	\$ 10,8
Dal Electrical Corp	NON	No	Electrical	Yes	\$ -	\$ 1,353	
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ -	\$ 146,691	\$ 146,6
Hellman Construction Co Inc.	NON	No	General Contractor	Yes		\$ 4,852	\$ 4,
Jacobs Engineering New York	NON	No	Engineering	Yes	\$ -	\$ 559	\$
LiRo Engineers Inc	NON	No	Engineering	Yes	\$ -	\$ 139,480	\$ 139,
				+			
				-			
				+			
				+			
here is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	Direct Sp	end Grand Tota	\$ -	\$ 719,548	\$ 719
iginal Plan			· .	rect Spend Tota	T.	\$ 394,588	\$ 394

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

Owner Name:	Columbia University	Project: Columbia Business School Below Grade			
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:		
As of Date:	09/30/2020	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	\$ -	\$ 55,890,801	\$ 55,890,801

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 55,890,801	\$ 55,890,80
		ļ		ļ			
there is no Original Plan then vendors were paid on an as-neede				end Grand Total		\$ 55.890.801	\$ 55.890.8

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 Tota	I \$ -	\$	55,890,801	\$ 55,890,801
MWL Direct Spend Tota	I \$ -	\$	-	\$ -
Non-MWL Direct Spend Tota	I \$ -	\$	55,890,801	\$ 55,890,801
MWL % of Tota	I 09	6	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:	09/30/2020	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	\$ -	\$ 55,890,801	\$ 55,890,801	

Name/Address/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture?		Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paym to Date \$'s	
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17	\$
Dial Locksmith	L	No		Yes	\$ -	\$ 1,300	\$
Fairway Market	L	No	Miscellanous Expenses	Yes	\$ -	\$ 11	\$
Sugar Hill Creamery	L	No	Miscellanous Expenses	Yes	\$ -	\$ 71	\$
Golden Deli	L	No	Miscellanous Expenses	Yes	\$ -	\$ 16	\$
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 14,751	\$
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 3,909	\$
Crown Signs	W	No	Signage	Yes	\$ 17,639	\$ 17,639	\$
Egg Electric	W	No	Electric	Yes	\$ 5,524,740		\$
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600		\$
Curtis Partitions	М	No	Carpentry	Yes	\$ 1,937,600		\$
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,765		\$
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,821		\$
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ 3,739,879		\$
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854		\$
Johnson Security Bureau	М	No	Site Security	Yes	\$ 243,445	\$ 243,445	Ş
Park Ave	М	No	Doors	Yes	7 0,000	\$ 410,041	\$
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 84,120		Ş
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408	\$ 21,408	Ş
NON:							
Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1,138,500	\$ 1,530,700	\$
Wolkow Braker	NON	No	Roofing & Waterproofing	Yes	\$ 2,377,108	\$ 2,408,852	\$
Transel Elevator & Electric	NON	No	Elevator	Yes	\$ 596,900	\$ 624,613	\$
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 7,358,171	\$
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,500		\$
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124	\$ 9,611,224	\$
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000		\$
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	\$ 3,392,505	\$ 3,503,404	\$
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHU's	Yes	\$ 582,706	\$ 577,606	\$
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes	\$ 534,039		\$
Safway	NON	No	Hoisting and Protection	Yes	\$ 40,000	\$ 65,913	\$
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,586,804	\$
Schneider Electric	NON	No	IT	Yes	\$ 1,506,700		\$
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 104,057	\$
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050	\$ 119,435	\$
Scanga Woodworking	NON	No	Millwork	Yes	\$ 78,256		\$
United Structural Works	NON	No	Misc. Metal	Yes		\$ 250,959	\$
Zwicker Electric	NON	No	Electrical	Yes	\$ 15,320,723	\$ 15,724,728	\$ 1
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000	\$ 5,716,234	\$
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,666,255	\$
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 38,700		\$
Turner Logistics LLC	NON	No	ATS/Light Fixtures	Yes	\$ 598,192	\$ 598,192	\$
Turner Logistics LLC	NON	No	Light Fixtures	Yes	\$ 352,485	\$ 406,915	\$
Turner Logistics	NON	No	Equipment - Switchgear	Yes	\$ 3,392,505	\$ 3,462,115	\$
e is no Original Plan then vendors were paid on an as-needed	l basis or vendors were a	contracted after the		Tier II Grand Total	\$ 80,202,921	\$ 86,281,576	\$ 6
al Plan				MWL Tier II Total	\$ 18,190,871		\$ 1

(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:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ 6,600,000	\$ 7,358,171	\$ 5,034,535	

Name/Address/Phone # (if available) otherwise 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		
IAR	W-ESD	No	Insulation	Yes	\$ 115,000		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000	\$ 592,000	\$ 300,00
ON:							
				<u> </u>			
					II A 757	A 707 000	A
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		Tier III Grand Tota	\$ 757,000	\$ 767,000	\$ 402,2

Date: 09/30/2020

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

11%

10%

(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:	09/30/2020	Project Start: 1	1/1/2018 Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amou	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Bamco Inc.	NON	No	Carpentry	\$ 6,600,00	7,358,171	\$ 5,034,535	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Advantage Building Supply	M	No	Sub Tier - Material Supplier	Yes	\$ 42,000	\$ 42,000	\$ 9,467
NON:							
INOIN.	+						
	+						
	+						
	1						
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 42,000	\$ 42,000	\$ 9,467
Original Plan			N	IWL Tier III Total	\$ 42,000	\$ 42,000	
						¢	ć

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

As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress
Address:	55 West 59th Street New York, NY 10018	Telepho	one: 212-570-5049
Гrade:	Fire Sprinkler Installation	Contr	act:
Company Name:	First Women's Fire Systems Corp	Proj	ect: 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	
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 2,768,600	\$ 2,820,750	\$ 2,175,441	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NON:							
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 276,860	\$ 276,860	\$ 276,8
f there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 276,860	\$ 276,860	\$ 276,8
Original Plan			M	WI Tier III Total	ė	\$ -	Ś

Original Plan

Tier	III Grand Total	\$ 276,860) \$	276,860	\$ 276,860
MW	VL Tier III Total	\$	- \$	-	\$ -
Non-MW	/L Tier III Total	\$ 276,860	\$	276,860	\$ 276,860
M	WL % of Tier II	0%	6	0%	0%

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

CM Name:	Turner Construction Company			
Company Name:	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: 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	
Heritage Mechanical Services	NON		HVAC	\$ 5,350,000	\$ 5,363,600	\$ 3,989,019	

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes	\$ 48,561				
Mate Matura	W	No	Insulation	Yes	\$ 450,000		\$ 56,700		
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108			
Shadow Transport	W	No	Storage	Yes	\$ 9,500	\$ 9,500	\$ 9,500		
NON:									
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were a	ontracted after the	Tio	r III Grand Total	\$ 514,169	\$ 492,906	\$ 99,606		

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

Tier	III Grand Total	\$ 514,169	\$ 492,906	\$ 99,606
M	WL Tier III Total	\$ 514,169	\$ 492,906	\$ 99,606
Non-M\	WL Tier III Total	\$ -	\$	\$ -
N	/IWL % of Tier II	10%	9%	2%

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

As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress			
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500			
Trade:	Spray Fireproofing		Contract:			
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade			
CM Name:	Turner Construction Company					

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,530,700	\$ 1,266,785			

		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:							
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	\$ 194,000	\$ 40,946
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000	\$ 22,369	\$ 22,36
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,71
there is no Original Plan then vendors were paid on an as-neede	ad basis ou wondons wone		1	ier III Grand Total	\$ 208,000	\$ 236,086	ć 93.0°
tnere is no Original Plan then vendors were paid on an as-neede riginal Plan	a pasis or vendors were c	ontractea after the		ier III Grand Total MWL Tier III Total			
riginal Figur				MWI Tier III Total			\$ 83,03

Tier	III Grand Total	\$ 208,000	\$ 236,086	\$ 83,032
MV	NL Tier III Total	\$ 208,000	\$ 236,086	\$ 83,032
Non-MV	NL Tier III Total	\$ -	\$ -	\$ -
IV	IWL % of Tier II	18%	15%	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.	Project: Columbia Bu	siness School Below Grade
Trade:	HVAC Work	Contract:	
Address:	55 Broad St	Telephone: 212-243-255	5
As of Date:	09/30/2020	Project Start: 1/1/2018 Project Er	d: 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		
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 1,138,500	\$ 1,530,700	\$ 1,266,785		

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:											
John N. Fehlinger		No	Supplier	Yes	\$ 514,667						
IAR	W-ESD	No	Insulation	Yes	\$ 536,000	\$ 536,000	\$ 158,150				
		-									
						1					
		+		+		-					
		1			<u> </u>						
						-					
					<u> </u>	1					
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the		Tier III Grand Total	1,050,667	\$ 1,072,000	\$ 694,15				

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	\$ 1,050,667	\$	1,072,000	\$	694,150
M	WL Tier III Total	\$ 1,050,667	\$	1,072,000	\$	694,150
Non-M	WL Tier III Total	\$ -	\$	-	\$	-
N	/IWL % of Tier II	92%		70%		55%
			_		_	

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

As of Date:	6/30/2020	Project Start: 1/1/20	18 Project End: In Progress
Address:	2128 Bellmore Ave, Bellmore NY 11710		Telephone: 516-826-9218
Trade:	Masonry		Contract:
Company Name:	Rad and D'Aprile Inc.	-	Project: Columbia Business School Below Grade
CW Name:	Turner Construction Company		

	COMPANY (Tier II)									
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
I	Rad and D'Aprile Inc.	М	No	Masonry	\$ 6,200,000	\$ 5,716,234	\$ 5,375,261			

Name/Address/Phone # (if available) otherwise 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:								
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$	550,000	\$ 550,000	\$ 487,49
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$	166,000	\$ 166,000	\$ 160,8
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$	315,000		
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$	100,000	\$ 151,000	\$ 150,66
ON:								
o								
					-			
there is no Original Plan then vendors were paid on an as-needed								

Original Plan

Tie	r III Grand Total	\$ 1,131,000	\$ 1,182,000	\$ 1,097,939
M	WL Tier III Total	\$ 1,131,000	\$ 1,182,000	\$ 1,097,939
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	MWL % of Tier II	18%	21%	20%

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

CIVI Name:	rumer 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:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

	COMPANY (Tier II)						
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
F	loger & Sons Concrete, Inc.	М	No	Concrete	\$ 3,739,879	\$ 6,859,094	\$ 6,579,623

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amou	it (inc	Plan Amount :I CO's) \$'s	Total Payment to Date \$'s
WL:								
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,00		6,485	
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,00		30,147	
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,98	\$ \$	689,221	\$ 689,22
ON.								
ON:	NON	NI -	Manager State Labora	V	\$ 401.80	2 6	404.063	Å 254.5
Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,80	52 \$	401,862	\$ 361,6
					1			
					1			
					-			ļ
					1			
						_		

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

Tie	III Grand Total	\$ 937,849	\$ 1,127,715	\$ 1,087,529
M	NL Tier III Total	\$ 535,987	\$ 725,853	\$ 725,853
Non-M\	NL Tier III Total	\$ 401,862	\$ 401,862	\$ 361,676
N	1WL % of Tier II	14%	11%	11%

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

As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502
Trade:	Building Management System		Contract:
Company Name:	Schneider Electric	-	Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Schneider Electric	NON	No	Building Management System	\$ 3,739,879	\$ 6,859,094	\$ 6,579,623

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	\$ 15,000		
Olive Controls, Inc.	M	No	Electrician	Yes	\$ 290,000	\$ 290,000	
Kane Communications, LLC	W	No	Electrician	Yes	\$ 790,000	\$ 790,000	\$ 178,500
NON:							
LV Solutions, Inc.	NON	No	Electrician	Yes	\$ 21,800	\$ 94,627	\$ 36,270
<u> </u>			<u> </u>				
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 1,116,800	\$ 1,199,627	\$ 283,31

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

Tier III Grand Total	\$ 1,116,800	\$ 1,199,627	\$ 283,317
MWL Tier III Total	\$ 1,095,000	\$ 1,105,000	\$ 247,047
Non-MWL Tier III Total	\$ 21,800	\$ 94,627	\$ 36,270
MWL % of Tier II	29%	16%	4%

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

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade	
Trade:	IT/ Security		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Schneider Electric	NON	No	IT/ Security	\$ 3,739,879	\$ 6,859,094	\$ 6,579,623

	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	\$ 10,000	\$ 9,000	
NON:								
If there is no Original Plan then vendors were paid on an as-needed basi	is or vendors were cor	tracted after the	Tie	er III Grand Total	\$ 10,000	\$ 10,000	\$ 9,000	
Original Plan				IWL Tier III Total				

Tier III Grand Total	\$ 10,000	\$ 10,000	\$ 9,000
MWL Tier III Total	\$ 10,000	\$ 10,000	\$ 9,000
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		B : (0 ! !: B : 0 ! !B ! 0 !	
Company Name:	TEI Group		Project: Columbia Business School Below Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens, NY - 11101		Telephone: 718-609-2504	
As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
TEI Group	NON	No	Elevator	\$ 3,739,879	\$ 6,859,094	\$ 6,579,623			

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	No	Elevator Cabs and Entrances	Yes	\$ 58,361						
GAL	L	NO	Controllers and Door Equipment	Yes	\$ 41,931	\$ 41,931	\$ 26,899				
NON:											
NON.		<u>+</u>									
	+	+									
		 									
		+									
		+			<u> </u>						
					ļ						
 											
		 									
		 		-							
		+									
		+									
		+		+							
		-									
		+									
If there is no Original Plan then vendors were paid on an as-needed b	nasis or vendors were co	entracted after the	<u> </u>	ier III Grand Total	\$ 100,292	\$ 100,292	\$ 57,03				
Original Plan	asis of vendors were co.	ntracted after the		MWL Tier III Total							

Tier	r III Grand Total	\$ 100,292	\$ 100,292	\$ 57,033
M	WL Tier III Total	\$ 100,292	\$ 100,292	\$ 57,033
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	3%	1%	1%

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

CM Name:	Turner Construction Company			
Company Name:	Transel Elevator		Project: Columbia Business School Below Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens NY 11101		Telephone: 716-609-2504	
As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Transel Elevator	NON	No	Elevator	\$ 596,900	\$ 624,613	\$ 339,937		

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-ESD	No	Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 58,361	\$ 5,83				
NON:											
				_							
			+								
there is no Original Plan then vendors were paid on an as-needed l	basis or vendors were co	ntracted after the	1	ier III Grand Total	\$ 58,361	\$ 58,361	\$ 5,8				

Tier	III Grand Total	\$ 58,3	361 \$	58,361	\$ 5,836
MV	VL Tier III Total	\$ 58,3	361 \$	58,361	\$ 5,836
Non-MV	VL Tier III Total	\$	- \$	-	\$ -
M	IWL % of Tier II	1	.0%	9%	2%

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

CM Name:	Turner Construction Company			
Company Name:	Turner Logistics		Project: Columbia Business School Below Grade	
Trade:	MEP Pre-Purchase Equip		Contract:	
Address:	3 Paragon Drive, Montvale NJ 07645		Telephone: (201) 722-3800	
As of Date:	09/30/2020	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$'s \$'s \$'s								
Turner Logistics	NON	No	MEP Pre-Purchase Equip	\$ 3,392,505	\$ 3,462,115	\$ 2,810,578		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes, Inc.	W	No	Electrical	Yes	\$ 3,119,100	\$ 3,183,100	\$ 2,986,16
NON:							
	+			-			
	+			-			
	+			-			
	+						
	+			-			
	+			-			
f there is no Original Plan then vendors were paid on an as-needed ba	i an complete complete	atumated often the	Tie	r III Grand Total	ć 2.110.100	ć 2.102.100	ć 2,00C 1/
f tnere is no Original Plan then vendors were pala on an as-needed ba Oriainal Plan	sis or vendors were co	ntructea ajter tne		r III Grand Total IWI Tier III Total			

Original Plan

Tier III Grand To	tal	\$ 3,119,100	\$ 3,183,100	\$ 2,986,168
MWL Tier III To	tal	\$ 3,119,100	\$ 3,183,100	\$ 2,986,168
Non-MWL Tier III To	tal	\$ -	\$ -	\$ -
MWL % of Tie	r II	92%	92%	106%

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

As of Date:	09/30/2020	Project Start: 1/1/	1/2018 Project End: In Progress
Address:	360 Park Ave South		Telephone: 212-477-8400
Trade:	Electricians		Contract:
Company Name:	Zwicker Electric		Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

			COM	IPANY (Tier II)			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
I	Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,788,538	\$ 11,479,220

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 50,000	\$ 37,7
Benfield	L	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 15,2
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 8,9
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 20,000	\$ 14,6
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 600,000	\$ 528,8
ON:							
							<u> </u>
							<u> </u>
							
							
							
			+	+			

Original Plan

Tie	r III Grand Total	\$ 1,075,000	\$ 1,200,000	\$ 605,426
M	WL Tier III Total	\$ 1,075,000	\$ 1,200,000	\$ 605,426
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
ľ	MWL % of Tier II	6%	7%	5%

GC/CM: Turner Construction Company 8/1/2008 - 09/30/2020 Date Range: As of : 11/12/2020

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

																	He	adcou	nt	
Tier	Contractor	М		W	L	MW		ML	WL	MWL		Total MWL	Non-M		Total Hours	Total N		Non-l		Total
Tier I (Dies et)	Towns Countries Countries	Hrs	%¹	Hrs %		Hrs %	6¹ 4%	Hrs %1	Hrs %1	Hrs %1		Hrs %1	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Turner Construction Company Construction Management	33,385	52%	96 0	% 0 09	6 2,876 4	4%	2,926 59	0 0%	6,978 11%		46,260 72%	18,118	28%	64,378	90	64%	51	36%	141
Tier II	Almar Plumbing Plumbing	15,678	26%	632 1	% 0 09	6 5,650 9	9%	1,654 39	0 0%	0 0%		23,614 40%	36,059	60%	59,673	29	33%	60	67%	89
	Cives Steel Company Structural Steel	29,866	23%	0 0	% 0 09	6 0 0	0%	161 09	0 0%	0 0%		30,027 23%	101,981	77%	132,008	49	30%	114	70%	163
	Island International Enterprises SOFP	14,856	83%	0 0	% 172 19	6 0 (0%	767 49	0 0%	0 0%		15,795 89%	2,050	11%	17,845	36	75%	12	25%	48
	Roger & Sons Concrete	56,947	42%	26 0	% 52 09	6 121 (0%	2,425 29	0 0%	866 1%		60,436 44%	76,701	56%	137,137	206	44%	266	56%	472
	Safway Atlantic Hoisting & Public Protection	4,310	50%	0 0	% 0 09	6 0 (0%	70 19	0 0%	0 0%		4,379 51%	4,262	49%	8,641	74	50%	74	50%	148
	Zwicker Electric Company Electrical	19,290	20%	0 0	% 0 09	6 0 0	0%	1,601 29	0 0%	0 0%		20,891 21%	76,556	79%	97,447	36	31%	79	69%	115
	First Women's Fire Systems Fire Protection	2,104	13%	0 0	% 0 09	6 0 (0%	933 69	0 0%	0 0%		3,037 18%	13,596	82%	16,633	4	33%	8	67%	12
	United Structural Works Misc. Metals	9,544	34%	0 0	% 612 29	6 0 0	0%	0 09	0 0%	0 0%		10,156 36%	18,183	64%	28,338	30	49%	31	51%	61
	Wolklow Braker Roofing & Waterproofing	17,185	71%	0 0	% 0 09	6 0 0	0%	0 09	0 0%	0 0%		17,185 71%	7,136	29%	24,321	21	50%	21	50%	42
	F.W. Sims HVAC AG Piping	9,829	14%	208 0	% 8 09	6 0 (0%	0 09	0 0%	0 0%		10,045 14%	60,954	86%	70,999	20	17%	95	83%	115
	PJP Installers Inc HVAC Site 7 Airside	2,407	88%	0 0	% 0 09	6 0 (0%	314 129	0 0%	0 0%		2,720 100%	0	0%	2,720	30	100%	0	0%	30
	Post Road Iron Works Overhead Doors	1,038	31%	135 4	% 0 09	6 0 (0%	0 09	0 0%	0 0%		1,173 35%	2,132	65%	3,305	9	33%	18	67%	27
	Rad & D'Aprile Masonry	20,641	53%	0 0	% 0 09	6 0 (0%	72 09	0 0%	0 0%		20,713 54%	17,995	46%	38,708	49	54%	41	46%	90
	Heritage Mechanical HVAC	21,624	64%	0 0	% 0 09	6 0 (0%	79 09	0 0%	0 0%		21,703 64%	12,281	36%	33,983	54	68%	25	32%	79
	Allran Electric Fire Alarm	8,055	45%	0 0	% 0 09	6 312 2	2%	8 09	0 0%	136 1%		8,511 48%	9,228	52%	17,739	14	48%	15	52%	29
	PJ Mechanical HVAC	18,971	70%	0 0	% 0 09	6 225	1%	0 09	0 0%	0 0%		19,195 71%	7,990	29%	27,185	37	55%	30	45%	67
	Curtis Partition Drywall	43,275	65%	1,748 3	% 387 19	6 1,104 2	2%	1,454 29	195 0%	0 0%		48,163 73%	18,026	27%	66,188	86	68%	40	32%	126
	Concrete Industries Early Sitework	115	18%	0 0	% 0 09	6 0 0	0%	0 09	0 0%	0 0%		115 18%	523	82%	638	2	20%	8	80%	10
	Bamco, Inc. Metal Wall Panels	3,088	18%	0 0	% 0 09	6 0 0	0%	981 69	0 0%	0 0%		4,069 24%	13,206	76%	17,275	16	35%	30	65%	46
	Champion Metal & Glass Ornamental Metals	8	4%	0 0	% 0 09	6 0 0	0%	0 09	0 0%	0 0%		8 4%	218	96%	226	1	17%	5	83%	6
	Mamais Construction Drywall	5,714	55%	0 0	% 0 09	6 0 0	0%	2,915 289	0 0%	0 0%		8,629 83%	1,820	17%	10,449	30	83%	6	17%	36
	Egg Electric Inc. Elevator	16,078	34%	0 0	% 120 09	6 1,352 3	3%	0 09	840 2%	0 0%		18,390 39%	28,681	61%	47,071	38	43%	50	57%	88
	Spectrum Painting Electrical	1,000	72%	0 0	% 0 09	6 0 (0%	0 09	0 0%	0 0%		1,000 72%	396	28%	1,396	4	80%	1	20%	5
	Transel Elevator, Inc. Elevator	10,117	57%	0 0	% 0 09	6 0 0	0%	0 09	0 0%	0 0%		10,117 57%	7,630	43%	17,747	12	34%	23	66%	35
	Schneider Electric Electrical	472	28%	624 37			0%	0 09	0 0%	0 0%		1,096 66%	571	34%	1,667	3	27%	8	73%	11
	Unity Electric Electrical	6,209	38%	0 0			6%	1,149 79	0 0%	144 1%		9,030 55%	7,386	45%	16,416	14	45%	17	55%	31
	Jacobson & Company, Inc. Security	9,037	33%	384 1	% 0 09	6 453 2	2%	695 39	0 0%	0 0%		10,569 39%	16,835	61%	27,404	30	48%	33	52%	63
	JEM Architecturals Architects	541	28%	0 0			0%	58 39	0 0%	0 0%		599 31%	1,350	69%	1,949	3	38%	5		8
	Garcia Marble & Tile Stone Masons	152	50%	0 0			0%	0 09		0 0%		152 50%	153	50%	305	1	33%	2		3
	Sherland & Farrington Stone Masons	0	0%	0 0	% 0 09		0%	0 09		0 0%		0 0%		100%	40	0	0%	1	100%	1
Total Hours Overall % of Tot	tal	381,532 39%		3,853 0%	1,951 0%	13,021 1%		18,259 2%	1,035 0%	8,123 1%	4	427,774 43%	562,054 57%		989,827 100%	1,028 47%		1,169 53%		2,197 100%

^{*} Denotes active contractors

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

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

GC/CM: **Turner Construction Company** Date Range: As of : 7/1/2020 - 09/30/2020 11/12/2020

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

																	eadco		
Tier	Contractor	М	0/4	W	L	MW	ML	WL	MWL	Total M		Non-MV		Total Hours	Total			-MWL	Total
Tier I (Direct)	Turner Construction Company Construction Management	Hrs 6,283	%¹ 53%	Hrs %1 6 0%	Hrs %1 0 0%	Hrs %1 589 5%	Hrs %	Hrs % ¹ 0 0%	Hrs %1 983 8%	Hrs 8,366	%¹ 71%	Hrs 3,380	%¹ 29%	Hrs 11,746	29	%¹ 63%	# 17	%¹ 37%	46
Tier II	Almar Plumbing Plumbing	3,230	27%	0 0%	0 0%	974 8%	504 4	0 0%	0 0%	4,708	40%	7,139	60%	11,847	14	33%	28	67%	42
	Cives Steel Company 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
	Island International Enterprises SOFP	2,238	94%	0 0%	0 0%	0 0%	0 (0 0%	0 0%	2,238	94%	148	6%	2,386	5	71%	2	29%	7
	Roger & Sons Concrete	2,073	29%	0 0%	0 0%	0 0%	0 0	0 0%	0 0%	2,073	29%	5,090	71%	7,163	35	40%	53	60%	88
	Safway Atlantic Hoisting & Public Protection	684	71%	0 0%	0 0%	0 0%	8 1	1% 0 0%	0 0%	692	72%	275	28%	966	26	59%	18	41%	44
	Zwicker Electric Company Electrical	5,914	21%	0 0%	0 0%	0 0%	614	0 0%	0 0%	6,528	23%	21,749	77%	28,277	24	29%	58	71%	82
	First Women's Fire Systems Fire Protection	1,104	25%	0 0%	0 0%	0 0%		1% 0 0%		1,280	30%		70%	4,334	3			70%	
	United Structural Works Misc. Metals	1,355	39%	0 0%	0 0%	0 0%		0 0%		1,355	39%		61%	3,446		39%		61%	
	Wolklow Braker Roofing & Waterproofing	6,294	74%		0 0%	0 0%		0 0%		6,294	74%		26%	8,470	18		10		
	F.W. Sims HVAC AG Piping PJP Installers Inc	3,580	17%		0 0%	0 0%		0 0%		3,788	18% 100%	17,477	82%	21,265	15		70		
	HVAC Site 7 Airside Post Road Iron Works	222	90%					0 0%		246	0%	0	0%	246 37	0	100%		100%	
	Iron Works Rad & D'Aprile	444	42%	0 0%	0 0%	0 0%		0 0%		444	42%		100% 58%	1,054		63%	3		
	Masonry Heritage Mechanical	8,548	63%	0 0%	0 0%	0 0%		0 0%	0 0%	8,548	63%		37%	13,548	28		17		
	HVAC Allran Electric	2,792	42%	0 0%	0 0%	0 0%		0% 0 0%	136 2%	2,928	44%		56%	6,606	10		14		
	Fire Alarm PJ Mechanical	5,235	80%	0 0%	0 0%	201 3%	0 0	0 0%		5,436	83%	1,119	17%	6,555	19		4	17%	
	HVAC Curtis Partition	12,706	64%	224 1%	307 2%	382 2%	661 3	195 19	0 0%	14,474	73%	5,335	27%	19,809	56	70%	24	30%	80
	Drywall Concrete Industries	0	0%	0 0%	0 0%	0 0%	0 0	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	5 O
	Early Sitework Bamco, Inc.	1,006	22%	0 0%	0 0%	0 0%	0 0	0 0%	0 0%	1,006	22%	3,492	78%	4,498	7	33%	14	67%	21
	Metal Wall Panels Champion Metal & Glass Ornamental Metals	8	4%	0 0%	0 0%	0 0%	0 (0 0%	0 0%	8	4%	183	96%	191	1	17%	5	83%	6
	Egg Electric Inc. Electrical	6,277	33%	0 0%	120 1%	800 4%	0 (472 3%	0 0%	7,669	41%	11,133	59%	18,801	30	44%	38	56%	68
	Jacobson & Company, Inc. Ornamental Metals	4,843	34%	0 0%	0 0%	378 3%	479	0 0%	0 0%	5,700	40%	8,393	60%	14,093	23	44%	29	56%	52
	Mamais Construction Construction	413	96%	0 0%	0 0%	0 0%	15 3	0 0%	0 0%	428	99%	4	1%	432	7	88%	1	13%	8
	Transel Elevator, Inc. Elevators	3,433	43%	0 0%	0 0%	0 0%	0 0	0 0%	0 0%	3,433	43%	4,469	57%	7,902	12	40%	18	60%	30
	Spectrum Painting Resinous Flooring	237	100%	0 0%	0 0%	0 0%	0 (0 0%	0 0%	237	100%	0	0%	237		100%	0		
	Schneider Electric Electrical	304	27%	312 28%	0 0%	0 0%		0 0%		616	55%	507	45%	1,123		25%		75%	
	Unity Electric Electrical	3,291	31%	0 0%	536 5%	624 6%		5% 0 0%		5,131	49%		51%	10,505		44%	15		
	JEM Architecturals Architects	541	28%		0 0%	0 0%		0 0%		599	31%	1,350	69%	1,949		38%	5		
	Garcia Marble & Tile Stone masons	152	50%	0 0%	0 0%	0 0%		0 0%		152	50%		50%	305	1			67%	
Total Hours	Sherland & Farrington Architects	83.205	0%	0 0%	0 0%	0 0%		0 0%		0	0%	40 113.414	100%	207 788	0	0%	472	100%	
Total Hours Overall % of Tot	tal	83,205 40%		750 0%	963 0%	3,947 2%	3,580 2%	667 0%	1,263 1%	94,374 45%		113,414 55%		207,788 100%	401 46%		472 54%		873 100%

^{*} 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	Project	t: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Telephon	e:
As of Date:	09/30/2020	Project Start: 10/27/2010	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			\$ 8,715

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Green Girl Printing	W-ESD	No	Printing	Yes		\$ 8,715	\$ 8,715
ION:							
there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were c	ontracted after the	Direct Sne	nd Grand Total	s -	\$ 8,715	\$ 8,71
riginal Plan	a addition vehicles were c	on a deced after the		ect Spend Total		\$ 8,715	\$ 8,71
			Non-MWL Dire			\$ -	\$
				/IWL % of Total		100%	10

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

Owner Name:	Columbia University	Pro	ect: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	09/30/2020	Project Start: 10/27/2010	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				\$ 1,491,200			
DIRECT SPEND VENDORS (Tier I)										
No. of Additional Physics of the Control of the Con	anan Bustanan	1.1.4.1440	T		Original Plan Amount	Current Plan Amount	Total Payment			

News/Address/Phone # /fe suitable) otherwise auto-Trade MM/ Designation Laint-Venture2 Trade Asserting (incl COIs)													
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	Total Payment to Date \$'s						
WL:													
ON:													
Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,318,790	\$ 17,318,790	\$ 1,491						
<u> </u>													
	<u> </u>			<u> </u>	1 4								
there is no Original Plan then vendors were paid on an as-needed b riginal Plan	asis or vendors were o	ontracted after the		end Grand Total ect Spend Total			\$ 1,491 \$						
					IIS - I	S -							

Non-MWL Direct Spend Total \$ 17,318,790 \$ 17,318,790 \$ 1,491,200 MWL % of Total 0% 0%

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

Company Name:	Kelco Construction Inc.		Project: Open Space Large Square	
Trade:	General Contractor		Contract:	
Address:	22 Newton Place Hauppage NY 11788		Telephone: (631) 462-2952	
As of Date:	09/30/2020	Project Start: 10/27/2010	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							
Kelco Construction Inc.	NON	No	General Contractor	\$ 17,318,790	\$ 17,318,790	\$ 724,401							

SUBCONTRACTORS (Tier II)														
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							
MWL:														
Casa Redmix Concrete Corp.	L	No	Concrete Supplier	Yes	\$ 213,000	\$ 213,000	\$ 1,68							
CFS Steel Company	L	No	Rebar Vendor	Yes	\$ 183,000	\$ 59,580	\$ 5,650							
Cardella Waste	W-ESD	No	Disposal and Hauling	Yes	\$ 3,113	\$ 3,113	\$ 3,11							
Power Connect Electrical Corp.	W	No	Electrical, Technology, Security	Yes		\$ 2,685,000	\$ 54,000							
NON:	NON	NI-	TCitFiliti	V	\$ 930	ć 020	ć 024							
Call Ahead	NON	No	Temporary Sanitary Facilities	Yes	φ 550	•								
Cerco	NON	No	Temporary Office Trailer	Yes	\$ 1,274		Ψ 1)27							
Classic Stone	NON NON	No	Stone Supplier	Yes	\$ 406,787									
Eric'sons		No	Drain Supplier	Yes		<u> </u>								
North Fork Boutique Gardens, Inc.	NON NON	No	Landscape Supplier	Yes	\$ 4,761		\$ 4,76							
Omni Rebar, Inc.	NON	No	Rebar Detailer	Yes Yes	\$ 2,510 \$ 411									
Power Pak Civil & Safety LLC	NON	No	Construction Material Supplier			γ .111	'							
United Rentals	NON	No	Construction Equipment Rentals	Yes	\$ 1,195	\$ 1,195	\$ 1,19							
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	ontracted after the	<u> </u>	Tier II Grand Total	\$ 887,190	\$ 3,448,770	\$ 353,13							
Original Plan				MWL Tier II Total										
	\$ 488,077	\$ 488,077												

Tier II Grand Total		\$ 887,190	\$ 3,448,770	\$ 353,133
M	WL Tier II Total	\$ 399,113	\$ 2,960,693	\$ 64,449
Non-M	WL Tier II Total	\$ 488,077	\$ 488,077	\$ 288,684
P	MWL % of Tier I	2%	17%	9%

GC/CM: **Kelco Construction** 8/1/2008 - 09/30/2020 Date Range: As of : 11/12/2020

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount						
Tier	Contractor	М		W		L	MW	ML		WL	MWL	Tot	al MW	/L	Non-M	WL	Total Hours	Total	MWL	Non-M\	WL	Total
		Hrs	% ¹	Hrs 9	6 ¹ F	Hrs %¹	Hrs %1	Hrs	% ¹	Hrs %1	Hrs %1	Hrs	s '	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Kelco Construction General Contractor	0	0%	0 0	%	0 0%	0 0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
* Tier II		0	0%	0 0	%	0 0%	0 0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
*		0	0%	0 0	%	0 0%	0 0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
*		0	0%	0 0	%	0 0%	0 0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
		0	0%	0 0	%	0 0%	0 0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	0	0%	0
Total Hours		0		0		0	0	0		0	0		0		0		0	0		0		0
Overall % of Tot	otal	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

GC/CM: **Kelco Construction** 7/1/2020 - 09/30/2020 Date Range: As of : 11/12/2020

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount				
Tier	Contractor	M		W	L	MW	ML		WL	MWL	Total MV	٧L	Non-MWL	Total Hours	Total	MWL	Non-MV	/L	Total	
		Hrs	% ¹	Hrs %1	Hrs %¹	Hrs %1	Hrs	%¹	Hrs %	Hrs %1	Hrs	% ¹	Hrs %1	Hrs	#	% <mark>1</mark>	#	%¹	#	
Tier I (Direct)	Kelco Construction General Contractor	0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0%	0	C	0%	0	0%	0	
* Tier II		0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0%	0	C	0%	0	0%	0	
*		0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0%	0	C	0%	0	0%	0	
*		0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0%	6 0	C	0%	0	0%	0	
		0	0%	0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0	0%	0 0%	6 0	C	0%	0	0%	0	
Total Hours		0		0	0	0	0		0	0	0		0	0	C)	0		0	
Overall % of Tot	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