

April 11, 2022

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



April 1, 2022

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

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: 4th Quarter 2021 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 December 31, 2021

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).

Regards,

John Kelly – Principal

Kelco Construction

Non-Specialty Construction

Reporting Period Summary Notes

Manhattanville Project Reporting Period: 8/1/2008 – 12/31/2021

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

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

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

Non-Specialty Project Reporting Periods

Project Name	Project Start	Status	Page #
Utilities Improvement	1/3/2008	In Progress	5-10
Abatement & Demolition Project	9/1/2009	In Progress	11-24
Jerome L. Greene Science Center	2/28/2011	In Progress	25-52
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	53-54
Open Space	7/10/2013	In Progress	55-61
Lenfest	12/1/2013	In Progress	62-78
University Forum	12/1/2015	In Progress	79-93
Phase 2 Below Grade	10/1/2016	In Progress	94-105
Columbia Business School	1/1/2018	In Progress	106-161
Open Space Large Square	7/1/2020	In Progress	162-168
Shared Services	2/4/2010	In Progress	169-171

Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to December 31, 2021 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects		М		w		L		MW		ML		1	NL	MWL			Total MWI	L	Non-MWL	1	Total Spend	. —	Total L
		\$	%¹	\$	%¹	\$	%¹	\$	% <mark>¹</mark>	\$	%¹	\$	% <mark>1</mark>	\$	%¹		\$	%¹	\$	%¹	\$		\$
Utilities Improvement	\$	-	0%	\$ 21,944	0%	\$ 28,894,115	86%	\$ 585,271	2%	\$ -	0%	\$	- 0%	\$ 597,070	2%	\$	0,098,400	89%	\$ 3,683,259	11%	\$ 33,781,659	\$	29,491,185
Abatement & Demolition	\$ 2,	,278,305	7%	\$ 1,550,209	4%	\$ 492,822	1%	\$ 1,165,616	3%	\$ 2,350	0%	\$ 229	,212 1%	\$ 744,393	2%	\$	6,462,907	19%	\$ 28,113,455	81%	\$ 34,576,362	\$	1,468,777
Jerome L. Greene Science Center	\$ 49,	,259,642	11%	\$ 45,718,067	11%	\$ 12,814,237	3%	\$ 2,669,497	1%	\$ -	0%	\$ 83	,703 0%	\$ 6,625,281	2%	\$ 1	7,170,427	27%	\$ 312,658,644	73%	\$ 429,829,071	\$	19,523,221
EPA Clean Diesel	\$	-	0%	\$ -	0%	\$	0%	\$ -	0%	\$ -	0%	\$	- 0%	\$	0%	\$	-	0%	\$ 613,907	100%	\$ 613,907	\$	
Open Space	\$	916,725	5%	\$ 577,140	3%	\$ 340,627	2%	\$ 54,195	0%	\$ -	0%	\$	- 0%	\$ 121,951	1%	\$	2,010,638	12%	\$ 14,933,857	88%	\$ 16,944,495	\$	462,578
Lenfest	\$ 3,	,217,912	4%	\$ 6,226,230	9%	\$ 1,624,680	2%	\$ 249,862	0%	\$ -	0%	\$ 38	,995 0%	\$ 1,513,224	2%	\$	2,870,903	18%	\$ 59,371,308	82%	\$ 72,242,211	\$	3,176,899
University Forum	\$ 17,	,453,734	20%	\$ 5,007,224	3100%	\$ 2,613,970	3%	\$ 1,246,502	1%	\$ -	0%	\$ 12	,880 0%	\$ 11,085	0%	\$	6,345,395	31%	\$ 59,792,304	69%	\$ 86,137,699	\$	2,637,935
Phase 2 Below Grade	\$ 14,	,412,104	7%	\$ 7,798,529	4%	\$ 92,668,058	48%	\$ 207,329	0%	\$ -	0%	\$ 5	,621 0%	\$ 1,627,546	1%	\$ 1	6,719,187	61%	\$ 75,676,638	39%	\$ 192,395,825	\$	94,301,225
Columbia Business School	\$ 61,	,593,287	13%	\$ 57,451,263	12%	\$ 3,816,167	1%	\$ 169,669	0%	\$ 310	0%	\$ 1,023	,052 0%	\$ 2,540,640	1%	\$ 1	6,594,387	27%	\$ 340,263,294	73%	\$ 466,857,681	\$	7,380,168
Opem Space Large Square	\$	89,774	1%	\$ 423,223	2%	\$ 315,077	2%	\$ 252,976	1%	\$ -	0%	\$	- 0%	-	0%	\$	1,081,050	6%	\$	94%	\$ 17,432,218		315,077
Total % of Total Spending		,221,483 1%		\$ 124,773,829 9%		\$ 143,579,753 11%		\$ 6,600,917 0%		\$ 2,660 0%		\$ 1,393 0%	,463	\$ 13,781,190 1%			19,353,294 3%		\$ 911,457,834 67%		\$ 1,350,811,128 100%	\$	158,757,065 12%
Non-Specialty Projects																							
Excluding CM Spend		M		W S		L S		MW S		ML S			NL S	MWL S			Total MWI	ι.	Non-MWL S		Total Spend	_	Total L S
Total % of Total Spending		\$148,723,66 18%	0	\$124,773,82 15%	29	\$143,579,75 17%	3	\$6,022,72 1%	5	\$2,6 0%			93,463 0%	\$7,801,074 1%			52%	63	\$406,321,890 48%		\$838,619,053 100%	\$	152,776,949 18%

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	156	\$ 224,157,983	51%	17%	27%
Local Firms	35	\$ 143,400,383	33%	11%	17%
Firms With Other Certification	52	\$ 71,794,929	16%	5%	9%
Total MWL	243	\$ 439,353,294	100%	33%	52%

Workforce Hours : CU Goal = 40%

																						Н	eadcou	nt	
Non-Specialty Projects		M	W		L		MW		ML		WL		MWL		Total M	WL	Non-MW	L	Total Hours	Total L	Tota	al MWL	Non	-MWL To	otal
	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% 2	239
* Abatement & Demolition	99,444	54%	824	0%	122	0%	6,372	3%	10,985	6%	0	0%	40	0%	117,785	64%	66,567	36%	184,352	11,146	396	65%	211	35% 6	607
* Jerome L. Greene Science Center	502,503	32%	6,546	0%	10,389	1%	16,684	1%	47,382	3%	1,225	0%	8,280	1%	593,008	38%	973,230	62%	1,566,237	67,276	1,146	41%	1,621	59% 2,	,767
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	101	53%	88	47% 1	189
Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450	60% 7	756
University Forum	105,756	60%	170	0%	121	0%	1,635	1%	6,441	4%	0	0%	310	0%	114,431	65%	61,925	35%	176,355	6,871	391	52%	362	48% 7	753
* Phase 2 Below Grade	147,250	34%	4,754	1%	376	0%	2,841	1%	4,499	1%	0	0%	68	0%	159,788	36%	279,746	64%	439,534	4,943	583	42%	821	58% 1,	,404
* Columbia Business School	705,166	39%	14,275	1%	6,978	0%	33,928	2%	34,186	2%	2,125	0%	16,595	1%	813,251	45%	992,671	55%	1,805,922	59,883	1,539	48%	1,645	52% 3,	,184
Shared Services - Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	65,878	134	43%	181	57% 3	315
Shared Services - Johnson Security	152,969	60%	0	0%	2,042	1%	31,652	12%	54,836	21%	0	0%	11,142	4%	252,642	99%	3,084	1%	255,726	68,020	299	0%	10	0% 3	309
Shared Services - Eddington Security	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	0%	1	0% 1	168
* Open Space Large Square	31,324	80%	1,307	3%	16	0%	2,182	6%	176	0%	0	0%	320	1%	35,325	90%	3,992	10%	39,317	512	131	85%	23		154
Total Hours % of Total Hours²	2,070,190 39%		32,435 1%		35,391 1%		117,787 2%		255,759 5%		3,350 0%		39,417 1%		2,554,327 48%		2,727,954 52%		5,282,281 100%	333,916 6%	5,250 48%		5,595 52%		0,845 00%

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

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

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

Manhattanville MWL Workforce and Spending Summary

Quarter: October 1, 2021 to December 31, 2021 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non-Specialty Projects	М		W		L			MW			ML		WL		MW		Total MWL		Non-MWL		Total Spend	Total L
	\$	%¹	\$	% <mark>¹</mark>	\$	%¹	\$;	%¹	\$	%		\$	%	\$	%¹	\$	%¹	\$	%	\$	\$
Utilities Improvement	\$	0%	\$	0%	\$	0%	\$	-	0%	\$ -	0%	6 \$		0%	\$ -	0%	\$	0%	\$	0%	\$ -	\$
Abatement & Demolition	\$	0%	\$	0%	\$ -	0%	\$		0%	\$ -	0%	6 \$	-	0%	\$ -	0%	\$	0%	\$	0%	s -	\$
Jerome L. Greene Science Center	\$ 3,603	6%	\$	0%	\$	0%	\$		0%	\$ -	0%	6 \$		0%	\$ -	0%	\$ 3,603	6%	\$ 61,382	94%	\$ 64,985	\$
EPA Clean Diesel	\$ -	0%	\$ -	0%	\$ -	0%	\$	-	0%	\$ -	0%	6 \$	-	0%	\$ -	0%	\$	0%	\$	0%	\$ -	\$
Open Space	\$ -	0%	\$ -	0%	\$ -	0%	\$		0%	\$ -	0%	6 \$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	s -	\$ -
Lenfest	\$ -	0%	\$ -	0%	\$ -	0%	\$		0%	\$ -	0%	6 \$	-	0%	\$ -	0%	\$	0%	\$	0%	s -	\$ -
University Forum	\$ -	0%	\$ -	3100%	\$ -	0%	\$		0%	\$ -	0%	6 \$	-	0%	\$ -	0%	\$ -	0%	\$ -	0%	s -	\$ -
Phase 2 Below Grade	\$ -	0%	\$ -	0%	\$ -	0%	\$		0%	\$ -	0%	5 \$	-	0%	\$ -	0%	\$ -	0%	\$ 4,449	100%	\$ 4,449	\$ -
Columbia Business School	\$ 2,396,244	8%	\$ 2,385,041	8%	\$ 19,259	0%	\$		0%	\$ -	0%	5 \$	24,157	0%	\$ 292,49	0 1%	\$ 5,117,191	17%	\$ 24,944,838	83%	\$ 30,062,029	\$ 335,906
Open Space Large Square	\$ (1)	0%	\$ (845,312)	-18%	\$ 43,003	1%	\$ 5	53,327	1%	\$ -	0%	6 \$		0%	\$ -	0%	\$ (748,983)	-16%	\$ 5,424,297	116%	\$ 4,675,314	\$ 43,003
Total Spending	2,399,846 7%		\$ 1,539,729 4%		\$ 62,262 0%			53,327 %		\$ -		\$	24,157 0%		\$ 292,49 1%	0	\$ 4,371,811 13%		\$ 30,434,965 87%		\$ 34,806,777 100%	\$ 378,909 1%

Workforce Hours : CU Goal = 40%

																						H	leadcou	nt	
Non-Specialty Projects		M	W		L		MW	1	M	L	WL		MW	L	Total N	/WL	Non-MV	VL	Total Hours	Total L	Tot	al MWL	Non-	-MWL	To
	Hrs	%²	Hrs	%²	Hrs	% ²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	% ²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	
Itilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	
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%	
erome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	
PA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	
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%	
enfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	
Iniversity Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	
Phase 2 Below Grade	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	
Columbia Business School	30,076	40%	659	1%	746	1%	2,169	3%	3,268	4%	16	0%	743	1%	37,676	50%	38,289	50%	75,965	4,773	244	52%	225	48%	4
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	#DIV/0!	0	#DIV/0!	
hared 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%	
hared 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%	
hared Services - Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	
Total Hours % of Total Hours	30,076 40%		659 1%		746 1%		2,169 3%		3,268 4%		16 0%		743 1%		37,676 50%		38,289 50%		75,965 100%	4,773 6%	244 52%		225 48%		10

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

Utilities Improvement

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

Owner Name:	Columbia University		Project: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	12/31/2021	Project Start: 1/3/2008 ¹	Project End: In Progress

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

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Green Girl Printing and Messenger Inc	W	No	Printing	Yes	\$ -	\$ 13	\$ 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
If the use is use Original Diam then condens upon said on a second of the	to an accordance according	entureted often the	Discret Co.	and Cuand Tatal	ć 13.043	6 14.403	ć 14.403
If there is no Original Plan then vendors were paid on an as-needed bas Original Plan	as or venaors were co	ontractea after the		end Grand Total ect Spend Total			
-				ect Spend Total		\$ 255	

MWL % of Total 98% 100% 98%

¹ Billing begins on 8/1/2008

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

Owner Name:	Columbia University		Project: Utilities Improvement
Address:	410 West 118th Street, NY, NY 10027	Tel	lephone:
As of Date:	12/31/2021	Project Start: 1/3/2008 ¹	Project End: In Progress

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

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

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

¹ Billing begins on 8/1/2008

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

Company Name:	Lend Lease		Project: Utilities Improvement
Trade:	Construction Management		Contract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580
As of Date:	12/31/2021	Project Start: 1/3/2008 ¹	Project End: In Progress

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
:							
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 7,079	\$ 7,0
Egg Electric Inc	W-ESD	No	Electrical	Yes	\$ 21,931	\$ 21,931	\$ 21,9
Felix Associates LLC	L	No	Utilities	Yes	\$ 13,205,245	\$ 14,912,282	\$ 14,912,2
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,8
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 8
The McKissack Group Inc	MW-ESD	No	Construction Management	Yes	\$ -	\$ 578,192	\$ 578,1
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,4
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,5
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287,9
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274,9
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	\$ 5,6
re is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	contracted after the		Tier II Grand Total	\$ 27,105,679	\$ 30,652,758	\$ 30,652

¹ Billing begins on 8/1/2008

Date: 12/31/2021

MWL % of Tier I 100% 87% 89% GC/CM: Lend Lease

Date Range: 8/1/2008 - 12/31/2021

As of: 3/12/22

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

										He	eadcou	ınt						
Tier	ier Contractor		W	L	MW	ML	WL	MWL	Total	MWL	Non-M	WL	Total Hours	Total	MWL	Non-l	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)	Bovis Lend Lease	0 0%	0 0%	0 0%	0 0%	88 39	6 0 0%	0 0%	88	3 %	3,406	97%	3,494	2	50%	2	50%	4
	Construction Management																	
Tier II	MFM Contracting Corporation	5,706 16%	3 0%	0 0%	0 0%	3,694 109	6 0 0%	0 0%	9,402	2 26%	26,540	74%	35,942	25	20%	97	80%	122
	Utility Work																	
	Felix	9,051 17%	200 0%	0 0%	0 0%	4,272 89	6 0 0%	0 0%	13,522	25%	41,203	75%	54,725	21	24%	67	76%	88
	Utility Work																	
	Moretrench	370 28%	0 0%	0 0%	0 0%	0 09	6 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	2	72,083		95,465	57		182		239
Overall % of To	tal	16%	0%	0%	0%	8%	0%	0%	24%	0	76%		100%	24%		76%		100%

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 10/1/2021 - 12/31/2021

As of: 3/12/22

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																		H	lead	dcour	nt	
Tier	Contractor	M		W	L	MW	ML		WL	MWL	-	Total MW	L	Non-MV	٧L	Total Hours	Tota	I MWL	. 1	Non-M	WL	Total
		Hrs	% ¹	Hrs %1	Hrs %1	Hrs %1	Hrs	% ¹	Hrs %1	Hrs %1		Hrs %	6 ¹	Hrs	% ¹	Hrs	#	% <mark>1</mark>		#	% 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		09	%	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		09	%	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		09	%	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		09	%	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	Pro	ject: Abatement & Demolition				
Address:	410 West 118th Street, NY, NY 10027	Telephone:					
As of Date:	12/31/2021	Project Start: 9/1/2009	Project End: In Progress				

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

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

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

Direct Spend Grand Total	\$ -	\$ 1,256,013	\$ 1,256,013
MWL Direct Spend Total	\$ -	\$ 168,739	\$ 168,739
Non-MWL Direct Spend Total	\$ -	\$ 1,087,274	\$ 1,087,274
MWL % of Total	0%	13%	13%

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

Owner Name:	Columbia University		Project: Abatement & Demolition
Address:	410 West 118th Street, NY, NY 10027	Tel	ephone:
As of Date:	12/31/2021	Project Start: 9/1/2009	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164

		DIRECT 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	Yes	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164
				ļ			
With any law of Calculated Bloom the consendant ways and it	d b a da a a a a da a a	and the state of t	2: :0		¢ 4404.055	ć 25.736.440	A 25.270.464
If there is no Original Plan then vendors were paid on an as-needed Original Plan	a pasis or vendors were c	ontractea after the		end Grand Total			
Original Plan				ect Spend Total			\$ -
				ect Spend Total	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164

MWL % of Total

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

Owner Name:	Columbia University	Project: Abatement & Demolition		
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:	
As of Date:	12/31/2021	Project Start: 9/1/2009	Project End: In Progress	

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

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:							
Par Environmental Corporation	NON	No	Construction	Yes	\$ -	\$ 8,050,185	\$ 8,050,18
-							
there is no Original Disp they render was maid	d basis su usandans (antimated office #5 -	Planet Const.	Cuand Tatal	ć	ć 9,050,405	ć 0.050.1
there is no Original Plan then vendors were paid on an as-neede riginal Plan	a pasis or vendors were c	ontractea after the	Direct Spend MWL Direct			\$ 8,050,185 \$ -	\$ 8,050,1 \$
iginai Fian			Non-MWL Direct			\$ 8,050,185	•
			Non-WWL Direct	Spend Total	\$ -		

0% MWL % of Total

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

Company Name:	Lend Lease		Project: Abatement & Demolition		
Trade:	Construction Management		Contract:		
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580		
As of Date:	12/31/2021	Project Start: 9/1/2009	Project End: In Progress		

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{s\}'s \$\c								
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-neede	ed basis or vendors were c	ontracted after the	1	ier II Grand Total	\$ 17,052,063	\$ 20,368,132	\$ 20,368,132
Original Plan				MWL Tier II Total	,	\$ 1,741,722	
			Non-	MWL Tier II Total	\$ 16,274,000	\$ 18,626,410	\$ 18,626,410

MWL % of Tier I 17% 7%

Schedule M2

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

Company Name:	Par Environmental Corporation		Project: Abatement & Demolition
Trade:	General Contractor		Contract: Area 9B (Site 40)
Address:	313 Spook Rock Road, Suffern, New York 10901		Telephone: 212-939-9580
As of Date:	12/31/2021	Project Start: 9/1/2009	Project End: In Progress

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

Matthe Systems Inc	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Direct Access Expediting Inc. W No Expediting/Permit Processing Yes 3,15,00 \$ 1,2,00 \$ 1,2	IWL:						¥	, -
A Tech Electric Enterprise Inc. MW No Electrical Yes	Active Systems Inc	W	No	Supplies	Yes	\$ 110,000	\$ 38,299	\$ 38,29
Breaking Solutions Inc.	Direct Access Expediting Inc.	W	No	Expediting/Permit Processing	Yes	\$ 18,000	\$ 12,600	\$ 12,60
Sumber Rentals	A- Tech Electric Enterprise Inc.	MW	No	Electrical	Yes		\$ 102,725	\$ 102,72
Environmental Code Consultants Inc.	Breaking Solutions Inc	L	No	Concrete Breaking Services	Yes	\$ 120,000	\$ 179,370	\$ 179,37
Expedite Dem Inc	Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 98,838	\$ 98,83
Johnson Security Bureau Inc	Environmental Code Consultants Inc.	M	No	Engineering Services	Yes	\$ 37,500	\$ 33,750	\$ 33,75
Johnson Security Bureau Inc	Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000	\$ 54,379	\$ 54,37
Park Avenue Building & Roofing Supplies LLC MeSD No Supplies Yes \$ 8,000 \$ 70,077 \$ 70	Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000	\$ 33,584	\$ 33,58
Petrosan Ltd	Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374	\$ 127,235	\$ 127,23
Percosant Ltd	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000	\$ 70,077	\$ 70,07
Pro-Une Industrial Products, Inc. W-ESD No Supplies Yes \$ 5,000 \$ 942 \$	Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 19,166	\$ 19,16
Safety & Quality Plus Inc	Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	\$ 25,497	\$ 25,49
MSR Electrical Construction Corp W-ESD No Electrical Yes \$ 95,000 \$ 54,800 \$ 54 NON No Portable Lavatory Yes \$ 5,500 \$ 20,552 \$ 20 Current Fire Protection NON No Fire Alarm Services Yes \$ 35,000 \$ 65,988 \$ 65 Eagle Scaffolding Services Inc NON No Scaffolding Services Yes \$ 850,000 \$ 952,741 \$ 952 Jesco Equipment NON No Rental Equipment Yes \$ 120,000 \$ 41,045 \$ 41 Lewis S. Goodfriend & Associates NON No No No No No Rental Equipment Yes \$ 14,000 \$ 17,930 \$ 17 Thornton Tomasetti NON No Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281 Thornton Tomasetti NON No Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281 Thornton Tomasetti NON No Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281 Thornton Tomasetti NON No Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281	Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000	\$ 942	\$ 94
ON: Call A Head NON NO NON NO Fire Alarm Services Yes \$ 5,500 \$ 20,552 \$ 20 Current Fire Protection NON NO Fire Alarm Services Yes \$ 850,000 \$ 952,741 \$ 952 Elm Suspension Systems, Inc. NON NO Scaffolding Services Yes \$ 850,000 \$ 952,741 \$ 952 Elm Suspension Systems, Inc. NON NO Scaffolding Services Yes \$ 12,000 \$ 41,045 \$ 41 Lewis S. Goodfriend & Associates NON NO NO No Regineering Inc P.C. NON NO Engineering Services Yes \$ 12,000 \$ 17,930 \$ 17 MSP Engineering Inc P.C. NON NO Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281 Thornton Tomasetti NON NO Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281 Thornton Tomasetti Tier II Grand Total \$ 2,147,574 \$ 2,431,865 \$ 2,431,	Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90,000	\$ 197,093	\$ 197,09
Call A Head	MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 95,000	\$ 54,800	\$ 54,80
Call A Head	·							
Call A Head								
Current Fire Protection NON No Fire Alarm Services Yes \$ 35,000 \$ 65,988 \$ 65 Eagle Scaffolding Services Inc NON No Scaffolding Services Yes \$ 85,000 \$ 952,741 \$ 952 Elm Suspension Systems, Inc. NON No Scaffolding Services Yes \$ 2,983 \$ 2 Jesco Equipment NON No Rental Equipment Yes \$ 120,000 \$ 41,045 \$ 41 Lewis S. Goodfriend & Associates NON No Noise Control Yes \$ 14,000 \$ 17,930 \$ 17 MSP Engineering Inc P.C. NON No Engineering Services Yes \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 281,071 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865 \$ 2,431,865	DN:							
Eagle Scaffolding Services Inc NON No Scaffolding Services Yes \$ 850,000 \$ 952,741 \$ 952 Elm Suspension Systems, Inc. NON No Scaffolding Services Yes \$ 2,983 2 Jesco Equipment NON No Rental Equipment Yes \$ 12,000 \$ 41,045 \$ 41 Lewis S. Goodfriend & Associates NON No Noise Control Yes \$ 14,000 \$ 17,930 \$ 17 MSP Engineering Inc P.C. NON No Engineering Services Yes \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 281,071 \$ 281 \$ 2,831,071 \$ 2,831,071 \$ 2,831,071 \$ 2,831,071 \$ 2,831,071 \$ 2,831,071 \$ 2,831,071 \$ 2,431,071 \$ 2,431,071 \$ 2,431,071 \$ 2,431,071 \$ 2,431,071 \$ 2,431,071 \$ 2,431,071 \$ 2,431,071 \$ 2,431,071 \$ 2,43	Call A Head	NON	No	Portable Lavatory	Yes	\$ 5,500	\$ 20,552	\$ 20,55
Elm Suspension Systems, Inc. NON NO NON NO Rental Equipment Yes \$ 120,000 \$ 41,045 \$ 41 Lewis S. Goodfriend & Associates NON NO NO NO NO NO NO No Engineering Services Yes \$ 120,000 \$ 41,045 \$ 41 Lewis S. Goodfriend & Associates NON NO NO NO NO Engineering Services Yes \$ 1,200 \$ 1,200 \$ 1 Thornton Tomasetti NON NO Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281	Current Fire Protection	NON	No	Fire Alarm Services	Yes	\$ 35,000	\$ 65,988	\$ 65,98
Jesco Equipment	Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 850,000	\$ 952,741	\$ 952,74
Lewis S. Goodfriend & Associates NON No Noise Control Yes \$ 14,000 \$ 17,930 \$ 17	Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes		\$ 2,983	\$ 2,98
MSP Engineering Inc P.C. NON No Engineering Services Yes \$ 1,200 \$ 1,200 \$ 1 Thornton Tomasetti NON No Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281	Jesco Equipment	NON	No	Rental Equipment	Yes	\$ 120,000	\$ 41,045	\$ 41,04
Thornton Tomasetti NON NO Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281 Thornton Tomasetti NON NO Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281 Thornton Tomasetti Yes \$ 200,000 \$ 281,071 \$ 281	Lewis S. Goodfriend & Associates	NON	No	Noise Control	Yes	\$ 14,000	\$ 17,930	\$ 17,93
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Total \$ 2,147,574 \$ 2,431,865 \$ 2,431	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
					_			
	here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were d	ontracted after the	1	Tier II Grand Tota	\$ 2,147,574	\$ 2,431,865	\$ 2,431,8
Non-MWL Tier II Total \$ 1,225,700 \$ 1,383,510 \$ 1,383,					MWI % of Tier		13%	\$ 1,383,5

20% 13% MWL % of Tier I 13%

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

CM Name:	Lend Lease		
Company Name:	Breeze National Inc	Project:	Abatement & Demolition
Trade:	General Contracting	Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027	Telephone:	212-939-9580
As of Date:	12/31/2021	Project Start: 9/24/2011	Project End: 3/22/2012

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

		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:							
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,099
				1			1
				1			1
				1			
If 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	\$ 1,013	\$ 3,099	\$ 3,099
Original Plan				WL Tier III Total		\$ 3,099	
•				WL Tier III Total		\$ -	\$ -
NOI-MAKE HEL III TO						ı ·	· · · · · · · · · · · · · · · · · · ·

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 1A & 1B	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2021	Project Start: 9/1/2009	Project End: 1/12/2011	

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

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
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
·							
					1		
					1		
					1		
					1		
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were a	contracted after the		Tier III Grand Tota	l \$ 351,000	\$ 578,867	\$ 578,86
riginal Plan				MWL Tier III Tota		\$ 578,867	
· y········			N	on-MWL Tier III Tota		\$ -	\$ 370,00

19% 32% 32% MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp	<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:	12/31/2021	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	
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		
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	
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 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	
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	\$ 890,000	\$ 1,978,218	\$ 1,978,218
Original Plan				MWL Tier III Total	\$ 890,000	\$ 1,978,218	
			1	Non-MWL Tier III Total	Ś -	\$ -	S -

Non-MWL Tier III Total \$ 28% 28% 13% MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Areas 7 (Site 28) & 8	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2021	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 Paym to Date \$'s
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 50,000	\$ 26,594	
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 88,000	\$ 54,960	\$
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 18,000	\$ 15,855	\$
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ 500,000	\$ 158,486	\$ 1
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 30,000	\$ 19,185	\$
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 65,000	\$ 91,245	\$
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 20,000	\$ 5,859	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 100,000	\$ 35,811	\$
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 80,000	\$ 2,009	\$
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 25,000	\$ 11,654	\$
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ -	\$ 47,433	\$
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 10,246	\$
Creative Environment Solutions Corp	W-ESD	No	Noise Control	Yes	\$ 8,000	\$ 8,050	\$
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ -	\$ 20,686	\$
a is no Ovisional Dismathan yandana waxa naid	d basis su con dono	antimated often the	T-1-	r III Grand Total	Ć 004.000	ć 500 073	ć -
re is no Original Plan then vendors were paid on an as-neede	a pasis or vendors were o	contractea after the			. , , , , , , , , , , , , , , , , , , ,		
al Plan				WL Tier III Total WI Tier III Total		\$ 508,073 \$ -	\$ 5

Non-MWL Tier III Total \$ 19% MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 9A	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2021	Project Start: 11/30/2012	Project End: In Progress	

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

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

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

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

CM Name:	Lend Lease			
Company Name:	Par Environmental Corp		Project: Abatement & Demolition	
Trade:	General Contracting		Contract: Area 0	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2021	Project Start: 11/30/2012	Project End: In Progress	

		COM	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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 Payme to Date \$'s
L:							
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 2
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 1
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$!
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 5,000	\$ 2,450	\$
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 1
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$
re is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were a	ontracted after the		Tier III Grand Total	\$ 395,000	\$ 267,957	\$ 2
nal Plan	and a second sec	and acted after the		MWL Tier III Total		\$ 267,957	
				Non-MWL Tier III Total		\$ 207,557	

- \$ 20% Non-MWL Tier III Total \$ 20% 30% MWL % of Tier II

GC/CM: Par Environmental / Lend Lease

Date Range: 8/1/2008 - 12/31/2021

As of: 3/12/22

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcount	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total M	WL	Non-MWI	. Total
		Hrs %	Hrs %¹	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs % ¹	Hrs %1	Hrs	#	% ¹	# %	#
Tier I (Direct)	Lend Lease (US) Construction LMB In Construction Management	185 3°	0 0%	0 0%	0 0%	2,628 43%	0 0%	0 0%	2,813 46%	3,309 54%	6,122	5	38%	8 62	
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	461 79°	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	461 79%	126 21%	587	9	82%	2 18	% 11
	Breeze Demo & Abatement Contractor	11,338 56	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,613 72%	5,774 28%	20,386	72	65%	39 35	% 111
	Current Fire Protection Fire Protection	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	88 100%	88	0	0%	2 100	% 2
	Deerpath Demo & Abatement Contractor	232 129	0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497 26%	1,446 74%	1,943	3	25%	9 75	% 12
	Eagle Scaffolding Services Scaffolding Services	6,690 349	% 464 2%	0 0%	116 1%	504 3%	0 0%	0 0%	7,774 39%	12,097 61%	19,870	45	48%	48 52	% 93
	Johnson Security Bureau Security	4,940 749	% 16 0%	0 0%	330 5%	1,112 17%	0 0%	40 1%	6,437 96%	265 4%	6,702	31	97%	1 3	% 32
	Par Environmental Demo & Abatement Contractor	58,736 66°	% 16 0%	0 0%	5,388 6%	3,371 4%	0 0%	0 0%	67,511 76%	21,356 24%	88,867	176	78%	49 22	% 225
	PAR ENVIRONMENTAL CORPORATIO Demo & Abatement Contractor	16,863 429	% 328 1%	0 0%	202 1%	288 1%	0 0%	0 0%	17,681 44%	22,108 56%	39,788	55	51%	53 49	% 108
Total Hours Overall % of Total		99,444 54%	824 0%	122 0%	6,372 3%	10,985 6%	0 0%	40 0%	117,785 64%	66,567 36%	184,352 100%	396 65%		211 35%	607 100%

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 10/1/2021 - 12/31/2021

As of: 3/12/22

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcour	ıt	
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total N	/IWL	Non-M	WL	Total
		Hrs %	Hrs %	Hrs %¹	Hrs %1	Hrs %¹	Hrs %¹	Hrs %1	Hrs %1	Hrs %1	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0 0	% 0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	0 0	% 0 09	0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Breeze National Inc Demo & Abatement Contractor	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Current Fire Protection Fire Protection	0 0	% 0 09	6 0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Deerpath Construction Corp Demo & Abatement Contractor	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Eagle Scaffolding Services Scaffolding Services	0 0	% 0 09	6 0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Johnson Security Bureau Security	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Par Environmental Corporation Demo & Abatement Contractor	0 0	% 0 09	6 0 0%	0 0%	0 0%	6 0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
Total Hours Overall % of Tot	tal	0 0%	0 0%	0 0%	0 0%		0 0%		0 0%							

^{*} Denotes active contractors

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

Jerome L. Greene Science Center

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

Owner Name: Address: As of Date: Columbia University 410 West 118th Street, NY, NY 10027 12/31/2021 Project: Jerome L. Greene Science Center Telephone: Project Start: 2/28/2011 Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 12,082,753

			END VENDORS (Tier I)			Current Plan Amount	Total Paymo
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
Absolute Plumbing & Heating Corp		No	Plumbing	Yes	٠ .	\$ 10,896	\$:
A Tech Electric Enterprises Inc	M	No	Electrical	Yes	\$ -	\$ 13,796	\$
Black Widow Termite & Pest Control	W-ESD	No	Pest Control	Yes	\$ -	\$ 1,550	\$
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 40,762	\$ 4
CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 290,392	\$ 2
Clancy Cullen Moving & Storage Co Inc	w	No	Moving & Relocation	Yes	\$ -	\$ 1,214	\$
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 2,792	\$
Doumas Electric Inc	L	No	Electrical	Yes	š -	\$ 8,995	s
Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	Ś -	\$ 110,815	\$ 1
Green Girl Printing and Messenger Inc	w	No	Printing Service	Yes	Ś -	\$ 101.373	\$ 1
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	š -	\$ 35.945	\$
King Rose of NY Inc	L	No	General Contractor	Yes	š -	\$ 278,636	S 2
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	š -	\$ 47,758	\$
MFM Contracting Corp		No	Telecommunications Conduit Installation	Yes	ς -	\$ 41,938	\$
Platinum Electric Service Inc	1	No	Electrical	Yes	\$ -	\$ 3.067	Š
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	š -	\$ 16,505	Š
Titan Plumbing & Heating LLC	L	No	Construction Management	Yes	š -	\$ 1,846	S
Waldner's Business Environments	w	No	Supplies	Yes	š -	\$ 7,994	S
Watsons Plumbing and Heating	ı	No	Plumbing	Yes	\$ -	\$ 644	Š
Transmission of the control of the c				1.00	•		T
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 4,893	\$
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	ś -	\$ 990	Ś
Action Carting Environmental Servic	NON	No	Debris Removal	Yes	s -	\$ 1.047	Ś
Advance Relocation & Storage	NON	No	General Contractor	Yes	s -	\$ 627,492	\$ 6
Airgas E	NON	No	Materials & Equipment	Yes	s -	\$ 422	Ś
Airvel Airconditioning Coporation	NON	No	Mechanical	Yes	s -	\$ 3,630	Š
Aquaneering Inc	NON	No	Materials & Equipment	Yes	s -	\$ 19,923	\$
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	s -	\$ 68,605	Ś
Beckman Coulter Inc	NON	No	Moving & Relocation	Yes	s -	\$ 14,403	\$
BH Inc	NON	No	Materials & Equipment	Yes	s -	\$ 151,998	\$ 1
Bioquell Inc	NON	No	Decontamination Services	Yes	\$ -	\$ 137,314	\$ 1
Bruker Biospin Corp	NON	No	Supplier	Yes	\$ -	\$ 4,019,530	\$ 40
Bruker Nano Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 145,430	\$ 1
Carl Zeiss Microscopy LLC	NON	No	Moving & Relocation	Yes	\$.	\$ 96,020	\$
Central Moving & Storage Co	NON	No	UWPA Suppliers	Yes	\$.	\$ 42,644	\$ 4
City of New York Parks and Recreation	NON	No	Supplier	Yes	\$.	\$ 26,000	Ś
Coherent Inc	NON	No	Materials & Equipment	Yes	\$.	\$ 29,641	\$
Cosmopolitan Construction	NON	No	General Contractor	Yes	\$.	\$ 10,085	\$
Cryostar Industries Inc	NON	No	Scale Repair	Yes	\$.	\$ 1,559	ć
Dancker Sellew & Douglas	NON	No			\$ 62.809	\$ 62,809	\$
CPM Builders Inc	NON	No	Furniture General Contractor	Yes	\$ 02,003	\$ 2,104,355	\$ 2,1
Engineer Supply	NON	No		Yes	¢	\$ 182	¢ 2,1
FedFx	NON	No	Supplies Supplies	Yes	ė -	\$ 182	ė
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$.	\$ 21.484	3
Formulatrix Inc	NON	No	Materials & Equipment	Yes	š -	\$ 600,192	\$ 6
Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$.	\$ 40,850	\$.
Gilbar Industries Inc	NON	No	HVAC	Yes	\$.	\$ 15.525	Ś
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$.	\$ 50,289	\$
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 1,177,637	\$ 1,1
I.H. Weiss Co Ltd (Town House Specialty 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	ć
JWEISS LLC	NON	No	Supplier	Yes	ć	\$ 73,170	\$
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$.	\$ 66,353	\$
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	s -	\$ 18,232	\$
LBG Enterprises LLC	NON	No	Supplier	Yes	\$.	\$ 155,487	\$ 1
Long Island Scientific	NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	\$
Lutron Serv Co Inc	NON	No	Electrical	Yes	s	\$ 1,600	Š
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$.	\$ 1,600	\$
Mortech Manufacturing	NON	No	Supplier	Yes	s -	\$ 7.196	Ś
Newport Corp	NON	No	Materials & Equipment	Yes	\$.	\$ 49,132	\$
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307.485	\$ 3
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	s -	\$ 307,485 \$ 1.850	s s
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$.	\$ 5,797	Š
PBM LLC	NON	No	Cleaning	Yes	s -	\$ 5,417	s .
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 25.804	Ś
Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 8,460	Š
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	š -	\$ 2,500	Š
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707	\$
Rise Vision USA LLC	NON	No	Equipment	Yes	Š	\$ 29,707	\$
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	s	\$ 13,250	\$
Siemens Industry Inc	NON	No	HVAC	Yes	Š.	\$ 315,226	\$ 3
Signs of Success	NON	No No	Signage	Yes	\$ -	\$ 315,226 \$ 1,530	\$ 5
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	ě .	\$ 192,910	\$ 1
SUS LOCKSMITH COPP StarCom Communications Service	NON	No No	Telecommunication	Yes	e -	\$ 192,910	, 1
					ė -		ć
Star Draperies Inc	NON	No	Window Treatment	Yes	, .	\$ 28,420	\$
Steris Corp Technical Digital Services	NON NON	No No	Supplier Digital Services	Yes	÷ -	\$ 72,746 \$ 180	\$
	NON	No No	Digital Services Supplier	Yes	e -	\$ 180 \$ 24.981	\$
	LING/IN	INC	puppiitt		12		2
Tecniplast USA	NON	NI-	Classes	Vee	ć		
The Sign Works Inc	NON	No	Signage	Yes	\$ -	\$ 7,539	\$
The Sign Works Inc	NON	No	Furniture	Yes Yes pend Grand Total	\$ 34,000 \$ 96,809	\$ 7,539 \$ 34,000 \$ 12,082,926	\$ \$ \$ 12.0

(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
Address:	410 West 118th Street, NY, NY 10027	Telephoi	e:
As of Date:	12/31/2021	Project Start: 2/28/2011	Project End: In Progress

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							, .
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 6,722,424	\$ 445,313,393	\$ 417,356,692
f there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were c	ontracted after the		end Grand Total			
Original Plan				ect Spend Total		\$ -	\$ -
				ect Spend Total MWL % of Total			\$ 417,356,692

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

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center Synapse
Address:	410 West 118th Street, NY, NY 10027	Te	lephone:
As of Date:	12/31/2021	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 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	Yes	\$ -	\$ 389,626	\$ 389,626
					ļ		
Make a large Original Bloom the average and design and	d b a da a a a a a da a a				1 6	d 200 000	d 200 525
If there is no Original Plan then vendors were paid on an as-needed	a basis or vendors were c	ontractea after the		end Grand Total		\$ 389,626	
Original Plan				ect Spend Total		\$ -	\$ -
			Non-MWL Dir	ect Spend Total	\$ -	\$ 389,626	

MWL % of Total 0% 0%

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

Company Name:	Lend Lease		Project: Jerome L. Greene Science Center	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2021	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	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's)	Total Payment to Date
:						\$'s	\$'s
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,14
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1,83
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,187,673	\$ 1,187,67
Creative Construction Creative Construction	M-ESD M-ESD	No No	Safety Equipment Drywall	Yes Yes	S -	\$ 2,942,310 \$ 68,492	\$ 2,942,31 \$ 68,49
Eddington Security Inc	MW-ESD	No	Security	Yes		\$ 1,112,389	\$ 1,112,38
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	š -		\$ 2,167,99
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	\$ 23,61
Elite Interiors Systems Inc	L	No	Drywall	Yes		\$ 10,632,678	\$ 10,632,67
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes		\$ 4,594	\$ 4,59
Fine Painting & Decorating Company Inc	M-ESD M-ESD	No	Intumescent Painting Paint & Coatings	Yes		\$ 3,231,176 \$ 2,332,254	\$ 3,231,17 \$ 2,332,25
Fine Painting & Decorating Company Inc Giachetti Plumbing	IM-E2D	No No	Plumbing	Yes	\$ -	\$ 2,332,254	\$ 2,332,25
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,349,76
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 634,132	\$ 634,13
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 86,311	\$ 86,31
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	2,511	\$ 2,97
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	\$ 1,379,93
New York Concrete	W-ESD	No	Concrete	Yes		\$ 482,707	\$ 482,70
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	\$ 3,879,08
: A Liss & Company Inc	NON	No	Toilet Partitions	Yes	s -	\$ 114.060	\$ 114,06
A Liss & Company Inc ASR Electrical Contracting Inc	NON	No No	Electrical	Yes	\$ -	\$ 114,060	\$ 114,00
B&G Electrical Contracting Inc	NON	No	Electrical	Yes	š -	\$ 17,009,428	\$ 17,009,42
Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	Š -	\$ 5,418,876	\$ 5,418,87
Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	\$ -	\$ 1,644,213	\$ 1,644,21
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -		\$ 1,006,11
Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 31,550,568	\$ 31,550,56
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes		\$ 2,838,851	\$ 2,838,85
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes		\$ 3,251,997	\$ 3,251,99
EJ/Egg Electric JV - (EJ Electric) Elite Floors Inc	NON NON	Yes	Clear & Prep Site	Yes Yes		\$ 35,420 \$ 1,211,301	\$ 35,42 \$ 1.211.30
Five Star Electric Corp	NON	No No	Resilient Flooring & Base Electrical	Yes	\$ -	\$ 1,211,301 \$ 20,813,193	\$ 1,211,30
Forest Electric	NON	No	Electrical	Yes	9 -	\$ 36,032,282	\$ 36,032,28
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	Š -	\$ 678,094	\$ 678,09
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$ 122,86
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$ 786,30
H.S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	\$ 19,25
Intricate Construction	NON	No	Clear & Prep Site	Yes		\$ 36,948	\$ 36,94
Island Acoustics	NON	No	Drywall	Yes		\$ 16,023,648	\$ 16,023,64
Island Acoustics Jantile Inc	NON NON	No No	Fire Protection Systems Ceramic Tile	Yes	7	\$ 101,104 \$ 2,269,407	\$ 101,10 \$ 2,269,40
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 2,269,407	\$ 2,269,40
McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	\$ 891,27
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	Š -	\$ 4,975,517	\$ 4,975,51
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 62,228,983	\$ 62,228,98
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 360,8
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,334,982	\$ 3,334,98
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 444,5
Otis Elevator Company	NON	No	Elevators	Yes		\$ 4,131,223	\$ 4,131,22
PAL Environmental Safety Corp Platinum Terrazzo	NON NON	No No	Spray Fireproofing Resilient Flooring & Base	Yes	\$ - \$ -	\$ 691,497 \$ 4,027,552	\$ 691,4 \$ 4,027,5
Platinum Terrazzo Post Road Iron Works	NON	No No	Metal Work	Yes	\$ -	\$ 4,027,552 \$ 4,093,049	\$ 4,027,5
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ -	\$ 4,093,049	\$ 6,617,5
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,656	\$ 10,064,6
Siemens Industry Inc	NON	No	HVAC Systems	Yes	7	\$ 14,440,506	\$ 14,440,5
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 20,491	\$ 20,4
Skanska	NON	No	Clear & Prep Site	Yes	\$ -	\$ 437,827	\$ 437,8
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	\$ 42,3
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes		\$ 105,204	\$ 105,2
Universal Builders Supply	NON	No	Hoist	Yes		\$ 2,589,742	\$ 2,589,7
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511,499	\$ 511,4
Walters LLC	NON	No	Metal Stairs	Yes	5 -	\$ 6,039,083	\$ 6,039,0
WDF Inc WDF Inc	NON NON	No No	HVAC Systems	Yes Yes	\$ -	\$ 28,488,897 \$ 8,150	\$ 28,488,8 \$ 8,1
WDF Inc	NON	No	Drywall Plumbing	Yes	9	\$ 8,150 \$ 4,170	\$ 8,:
WDF Inc	NON	No	Misc. Metal	Yes	s -	\$ 45,269	\$ 45,
Winsafe Corp	NON	No	Window Washing Equipment	Yes	š -	\$ 271,870	\$ 271,
re is no Original Plan then vendors were paid on an as-needed			The state of the s	Tier II Grand Total	\$ -	\$ 347,360,224	\$ 346,726,
nal Plan				MWL Tier II Total	\$ -	\$ 51,335,947	\$ 51,335,

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

Company Name:	Lend Lease	Pi	roject: Jerome L. Greene Science Center Synapse
Trade:	Construction Management	Coi	ntract:
Address:	622 West 132nd, 2nd fl, New York, NY 10027	Telep	phone: 212-939-9580
As of Date:	12/31/2021	Project Start: 2/28/2011	Project End: In Progress

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

	SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
NON:									
Forest Electric	NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488	\$ 148,488		
Post Road Iron Works	NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,380		
If there is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were c	ontracted after the	I .	Tier II Grand Total	Ś -	\$ 383,868	\$ 383,868		
Original Plan	. Jabis or veridors were c	on acted after the		MWL Tier II Total			\$ 303,000		
onginar ran			No	n-MWL Tier II Total		\$ 383,868	•		
			NO	NAVA 0/ of Tion I					

0% 0% MWL % of Tier I 0%

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

CM Name:	Lend Lease		
Company Name:	Cives Corp	Projec	t: Jerome L. Greene Science Center
Trade:	Structural Steel	Contrac	t:
Address:	8 Church Street, Gouverneur, NY 13642	Telephone	e: 315-287-2200
As of Date:	12/31/2021	Project Start: 2/28/2011	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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	
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were d	ontracted after the		Tier III Grand Tota				
Original Plan				MWL Tier III Total				
			Nor	-MWL Tier III Tota	\$ -	\$ -	\$ -	

11% 12% 12% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	RCC Concrete Corp	Project	: 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:	12/31/2021	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	

Wild Woman Co	SUBCONTRACTORS (Tier III)							
Elite Ready Mix	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	to Date
Wild Woman Co	MWL:							
CFS Steel Co	Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310	\$ 774,257	\$ 774,257
NYCON Readmix	Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,231
NYCON Read/mix	CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,283
B.P. Precise Construction Corp W No Lumper (Metal Lathing) Yes 5 - \$ 561,826	Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,018
B.P. Precise Construction Corp W No Lumper (Metal Lathing) Yes \$ - \$ \$ 561,826 \$ \$ 561,826 \$ \$ 561,826 \$ \$ \$ 61,826 \$ \$ \$ \$ 61,826 \$ \$ \$ \$ 61,826 \$ \$ \$ \$ \$ 61,826 \$ \$ \$ \$ \$ 61,826 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,592
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207	B.P. Precise Construction Corp	W	No		Yes	\$ -	\$ 561,826	\$ 561,826
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
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Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
Original Plan MWL Tier III Total \$ 1,541,695 \$ 2,359,207 \$ 2,359,207								
	•							
Non-MWI Tier III Total S - S - S	Original Plan				MWL Tier III Total MWL Tier III Total		,, -	\$ 2,359,207

MWL % of Tier II 23% 23% 23%

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

CM Name:	Lend Lease		
Company Name:	MW Mechanical Inc	Project:	Jerome L. Greene Science Center
Trade:	HVAC	Contract:	
Address:	622 West 132nd Street, New York, NY 10027	Telephone:	718-961-6634
As of Date:	12/31/2021	Project Start: 2/25/2013	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MW Mechanical Inc	NON	Yes	HVAC	\$ 55,975,000	\$ 62,228,983	\$ 62,228,983	

SUBCONTRACTORS (Tier III)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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-needed basis or vendors were contracted after the Tier III Grand Total					\$ 28,890,000	\$ 33,470,948	\$ 33,470,948
Original Plan MWL Tier III Tota					\$ 28,890,000	\$ 33,470,948	\$ 33,470,948

Non-MWL Tier III Total \$ MWL % of Tier II 52% 54%

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

CM Name:	Lend Lease			
Company Name:	Five Star Electric Corp		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	101-32 101st Street, Ozone Park, NY 11416		Telephone: 718-641-5000	
As of Date:	12/31/2021	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
WL:							
Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$ 7,110,483	\$ 1,149,916	\$ 1,149,9
Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$ 1,221,699	\$ 1,221,698	\$ 1,221,6
G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 816,9
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 278,9
Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246		
here is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were o	ontracted after the		Tier III Grand Total	\$ 9,485,088	\$ 3,561,557	\$ 3,561,
iginal Plan	a dadio or vendoro were c	o deted after the		MWL Tier III Total			
a			N	on-MWL Tier III Total			\$ 3,301,3

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

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

CIVI Name:	Lend Lease			
Company Name:	Otis Elevator Company		Project: Jerome L. Greene Science Center	
Trade:	Elevators		Contract:	
Address:	One Odell Plaza, Suite 120, Yonkers, NY 10701		Telephone: 973-575-3107	
As of Date:	12/31/2021	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
/IWL:							
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,01
				ļ			
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	\$ 674,839	\$ 739,014	\$ 739,0
riginal Plan		-		WL Tier III Total			
				WL Tier III Total			Ś

17% 18% 18% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	WDF Inc	Proj	ect: Jerome L. Greene Science Center
Trade:	HVAC	Contr	act:
Address:	30 North Macquesten Parkway, Mount Vernon, NY 10550	Telepho	one: 914-776-8144
As of Date:	12/31/2021	Project Start: 2/25/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Hailey Insulation Corp	W-ESD	No	Insulation	Yes	\$ 1,325,000	\$ 1,484,704	\$ 1,484,704
Henry Quentzel Plumping Supply Co Inc	W	No	Material Supplier	Yes	\$ -	\$ 71,073	\$ 71,073
NY Pl. Wholesale and Supply Inc	M-ESD	No	Material Supplier	Yes	\$ 6,470	\$ 98,656	\$ 98,656
Purity Laboratories Inc	W	No	Water Treatment	Yes	\$ -	\$ 2,547	\$ 2,547
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		ier III Grand Tota			
Original Plan				MWL Tier III Total			
			Non-	MWL Tier III Tota	I∥\$ -	\$ -	\$ -

MWL % of Tier II

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

CM Name:	Lend Lease			
Company Name:	Island Acoustics		Project: Jerome L. Greene Science Center	
Trade:	Carpentry		Contract:	
Address:	518 Johnson Ave Bohemia, NY 11716		Telephone: 631-234-4500	
As of Date:	12/31/2021	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	

SUBCONTRACTORS (Tier III) Current Plan Amount Total Payment									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s		
:									
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,		
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197		
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573		
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86		
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20		
Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 97,976	\$ 97		
							 		
							 		
·						·	ļ		
re is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	•	Tier III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,42		
nal Plan				MWL Tier III Total	\$ 3,622,031	\$ 2,425,983	\$ 2,42		

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

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

CIVI Name:	Lend Lease			
Company Name:	Forest Electric		Project: Jerome L. Greene Science Center	
Trade:	Electrical		Contract:	
Address:	2 Penn Plaza New York, NY 10121		Telephone: 212-318-1500	
As of Date:	12/31/2021	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.	FRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awa	arded?	Original Plan Amount \$'s	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	d hasis or vendors were a	contracted after the	<u>I</u>	Tier III Gra	and Total	\$ 9,821,382	\$ 11,762,776	\$ 11,762,776
Original Plan	a basis of venuors were t	ontracted upter the		MWL Tier				
Original Fian				NIVIL HE		\$ 9,821,382	\$ 11,/62,//6	\$ 11,762,776

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

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

CW Name:	Lend Lease			
Company Name:	Navillus Tile Inc		Project: Jerome L. Greene Science Center	
Trade:	Masonry		Contract:	<u>-</u>
Address:	575 5th Ave 29th Floor, New York, NY 10017		Telephone: 212-750-1808	
As of Date:	12/31/2021	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		

		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:							
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 I basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 560,000	\$ 371,385	\$ 371,385
Original Plan		•		MWL Tier III Total		\$ 371,385	\$ 371,385
			Non	-MWL Tier III Total	lls -	\$ -	s -

Non-MWL Tier III Total \$ 10% 10% MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	B&G Electrical Contractors of NY	Projec	t: Jerome L. Greene Science Center
Trade:	Electrical	Contrac	t:
Address:	7100 New Horizons Blvd. N. Amityville, NY 11701	Telephone	e: 631-669-6000
As of Date:	12/31/2021	Project Start: 9/13/2013	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ 340,000	\$ 7,594	\$ 7,594
Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	\$ 175,497
Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,729
Benfield	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ -	\$ 4,178	\$ 4,178
NON:							
Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,100
_							
					045	4.465.555	4 465 55
there is no Original Plan then vendors were paid on an as-neede Original Plan	d basis or vendors were c	ontracted after the		r III Grand Total	. ,		
riginal Plan				WL Tier III Total			

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

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

As of Date:	12/31/2021	Project Start:	: 12/19/2012 Project End: In Progress
Address:	1750 Plaza Avenue New Hyde, NY 11040		Telephone: 516-593-2000
Trade:	Fire Protection		Contract:
Company Name:	Rael Automatic Sprinkler		Project: Jerome L. Greene Science Center
UM Name:	Lend Lease		_

COMPANY (Tier II)								
						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			
						7,.00	7 7 - 12 - 1			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 1,040,200	\$ 365,909	\$ 365,909			
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)

CIVI Name:	Lend Lease			
Company Name:	Siemens Industry Inc		Project: Jerome L. Greene Science Center	
Trade:	BMS		Contract:	
Address:	8 Fernwood Road, Florham Park, NJ 07392		Telephone: 973-575-6300	
As of Date:	12/31/2021	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\{\circ}\{\ci								
Siemens Industry Inc	NON	No	BMS	\$ 5,955,000	\$ 14,460,997	\$ 14,460,997		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 125,000	\$ 99,502	\$ 99,50		
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$ 80,000	\$ 80,000	\$ 80,00		
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,320,128	\$ 1,483,222	\$ 1,483,22		
ION:									
Ricotta Electrical	NON	No	Electrician	Yes	\$ 2,811,000	\$ 3,123,628	\$ 3,123,62		
BCI Electrical	NON	No	Electrician	Yes	\$ 1,618,000				
<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					
iginal Plan				MWL Tier III Total					
				Non-MWL Tier III Total	\$ 4,429,000	\$ 4,750,506	\$ 4,750,5		

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

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

As of Date:	12/31/2021 P	pject Start: 2/28/2011 Project End: In Progress
Address:	11920 Merrick Blvd, Jamaica, NY 11434	Telephone: 718-528-3500
Trade:	Architectural Woodworking	Contract:
Company Name:	Bauerschmidt & Sons Inc	Project: Jerome L. Greene Science Center
CM Name:	Lend Lease	

COMPANY (Tier II)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date \$\circ\{\circ}\{\ci								
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 o	contracted after the		er III Grand Total	•	\$ 532,097			
Original Plan				IWL Tier III Total		\$ 302,469			

Non-MWL Tier III Total \$ 229,628 \$ 229,628 MWL % of Tier II

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

CM Name:	Lend Lease		
Company Name:	Jantile Inc	Project: Jeror	ne L. Greene Science Center
Trade:	Ceramic Tile	Contract:	
Address:	3960 Merritt Avenue, Bronx, NY 10466	Telephone: 718-6	655-5450
As of Date:	12/31/2021	Project Start: 2/28/2011 Project Start: 2/28/2011	pject End: In Progress

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

	SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,351				
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,630				
			1								
If 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	\$ 8,798	\$ 65,981	\$ 65,981				
Original Plan				MWL Tier III Total		\$ 65,981					
			No	on-MWL Tier III Total	\$ -	\$ -	\$ -				

MWL % of Tier II 0% 3% 3%

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

CM Name:	Lend Lease		
Company Name:	Elite Interiors Systems Inc	Project:	Jerome L. Greene Science Center
Trade:	Carpentry / Drywall	Contract:	
Address:	79 Alexander Ave Bronx, NY 10454	Telephone:	718-401-3706
As of Date:	12/31/2021	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								
Elite Interiors Systems Inc	L	No	Carpentry / Drywall	\$ 9,400,000	\$ 10,637,272	\$ 10,637,272		

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:										
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,661			
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,000			
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,108			
When it as Original Direct house described as a second	4 5	and an advantage of the state of		T III C 1 T-1	472.404	ć 405.7C0	405.700			
If there is no Original Plan then vendors were paid on an as-needed Original Plan	u pasis or vendors were c	ontractea after the		Tier III Grand Total MWL Tier III Total			\$ 495,769 \$ -			
			No	n-MWL Tier III Total		\$ 495,769	\$ 495,769			

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease		
Company Name:	Eagle One Roofing Contractors Inc	Project:	Jerome L. Greene Science Center
Trade:	Roofing	Contract:	
Address:	18-60 45th Street Astoria, New York 11105	Telephone:	718-626-2108
As of Date:	12/31/2021	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\$							
Eagle One Roofing Contractors Inc	NON	No	Roofing	\$ 3,550,000	\$ 2,838,851	\$ 2,838,851	

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	Supplier	Yes	\$ 200,000	\$ 124,616	\$ 124,616		
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		\$ 124,616			
			Non-M	WL Tier III Total	\$ -	\$ -	\$ -		

MWL % of Tier II 6% 4% 4%

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

CM Name:	F. W. Sims Inc.		
Company Name:	F. W. Sims Inc.		Project: Jerome L. Greene Science Center
Trade:	HVAC		Contract:
Address:	101 Otis Steel, West Babylon, NY 11704		Telephone: 631-491-1441
As of Date:	12/31/2021	Project Start:	Project End: In Progress

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
New York Plumbing Supply	М	No	Supplier	Yes	\$ 300,000	\$ 40,600	\$ 40,600
NON							
Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,900	\$ 3,900	\$ 3,900
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000		\$ 35,314
Aalco Transport & Storage	NON	No	Storage	Yes	\$ 50,000		\$ 50,000
SRS Enterprises Inc.	NON	No	Equipment Supplier	Yes	\$ 435,000		
Vibration Products, Inc.	NON	No	Equipment Supplier	Yes	\$ 205,000		
Interstate Chemical Company	NON	No	Supplier	Yes	\$ 6,188		
Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,833		\$ 25,632
Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,253		
Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715		
Nefco	NON	No	Supplier	Yes	\$ 1,580		
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,915	\$ 2,915	\$ 2,915
If there is no Original Plan then vendors were paid on an as-neede	d hasis or yandars ware	contracted after the	1	Tier III Grand Total	\$ 1,076,384	\$ 616,736	\$ 616,736
ij there is no Original Plan then vendors were pala on an as-needel Original Plan	a pasis or venuors were t	omiracieu ujier ine		MWL Tier III Tota			
originar ran				Non-MWL Tier III Tota			
				MWL % of Tier I			

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc	Project:	Jerome L. Greene Science Center
Trade:	Ornamental Metal	Contract:	
Address:	130 Motor Parkway, Hauppauge, NY 11788	Telephone:	631-254-2560
As of Date:	12/31/2021	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							
Champion Metal & Glass Inc	NON	No	Ornamental Metal	\$ 1,200,000	\$ 1,644,213	\$ 1,644,213	

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:									
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685		
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 1,685	\$ 1,685	\$ 1,685		
Original Plan		•		WL Tier III Total		\$ 1,685			
-				WL Tier III Total		\$ -	\$ -		
		•	1 .	<u> </u>					

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc	Projec	t: Jerome L. Greene Science Center
Trade:	Glazing	Contrac	ot:
Address:	130 Motor Parkway, Hauppauge, NY 11788	Telephor	e: 631-254-2560
As of Date:	12/31/2021	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 Designation S's S's S's							
Champion Metal & Glass Inc	NON	No	Glazing	\$ 1,275,000	\$ 1,006,114	\$ 1,006,114	

		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:							
Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,840
GMD Industries	M	No	Sandblast Glass	Yes	\$ 1,648	\$ 1,648	\$ 1,648
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silglaze	Yes	\$ 463	\$ 463	\$ 463
NON:							
AES Architectural Entrance Systems	NON	No	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
				+			
lf there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		er III Grand Total			
Original Plan				/WL Tier III Total			\$ 45,951
			Non-N	/IWL Tier III Total	\$ 57,600	\$ 59,600	\$ 59,400

MWL % of Tier II 4% 5%

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

CM Name:	Lend Lease			
Company Name:	Modulo 3 Corporation DBA Unifor	<u> </u>	Project: Jerome L. Greene Science Center	
Trade:	Glass and Glazing		Contract:	
Address:	149 Fifth Avenue, New York NY 10010		Telephone: 212-673-3434	
As of Date:	12/31/2021	Project Start: 2/28/2011	Project End: In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
All State Office Furniture Technicians	М	No	Delivery and Installation	Yes	\$ 875,000	\$ 1,357,069	\$ 1,357,069
NON:							
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-needed	l basis or vendors were o	ontracted after the		r III Grand Total			
Original Plan				IWL Tier III Total	\$ 875,000	\$ 1,357,069	

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

GC/CM: Lend Lease

Date Range: 8/1/2008 - 12/31/2021

As of: 3/12/22

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

																			н	eadcou	nt	
Tier	Contractor	М		W		L	MW	1	ML		WL	MWL	Total N	IWL	Non-MV	/L	Total Hours	Total		Non-I		Total
		Hrs	%¹	Hrs	%1	Hrs %1	Hrs	%¹	Hrs	%1	Hrs %	Hrs %1	Hrs	%¹	Hrs	%1	Hrs	#	961	#	%1	#
Tier I (Direct)	Lend Lease (US) Construction LMB Inc. Construction Management	3,540	16%	808	4%	100 0%	48	0%	2,457	11%	0 0%	10 0%	6,962	32%	14,963	68%	21,925	32	53%	28	47%	60
	Bauerschmidt & Sons Millwork	1,851	12%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	1,851	12%	13,802	88%	15,653	1	4%	25	96%	26
	B&G Electric Electrical	19,117	18%	1,942	2%	966 1%	1,946	2%	4,914	5%	0 0%	0 0%	28,884	27%	79,287	73%	108,171	45	33%	91	67%	136
	Cardoza Plumbing Plumbing	32,654	26%	0	0%	1,649 1%	5,264	4%	5,733	5%	1,225 1%	0 0%	46,525	37%	77,589	63%	124,113	26	31%	57	69%	83
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	1,671	22%	0	0%	0 0%	0	0%	327	4%	0 0%	0 0%	1,998	26%	5,723	74%	7,721	15	32%	32	68%	47
	Cives Steel Superstructure Steel	47,566	29%	56	0%	1,821 1%	0	0%	2,626	2%	0 0%	0 0%	52,068	32%	111,885	68%	163,953	99	33%	204	67%	303
	Creative Construction Services Safety Equipment	9,838	48%	96	0%	0 0%	3,323	16%	499	2%	0 0%	767 4%	14,522	71%	5,997	29%	20,519	37	90%	4	10%	41
	Eagle One Roofing Contractors Inc Roofing	8,674	36%	81	0%	0 0%	2,120	9%	3,244	13%	0 0%	0 0%	14,118	58%	10,173	42%	24,291	56	60%	38	40%	94
	Elite Interiors Inc Drywall, Resillient Flooring & Base	53	21%	0		0 0%	0	0%	0	0%	0 0%	0 0%	53	21%	199	79%	252	2		6		8
	Fine Group Painting & Instrumentation	27,238	72%	0	0%	0 0%	8	0%	444	1%	0 0%	0 0%	27,690	73%	10,094	27%	37,784	48	77%	14		62
	Five Star Electrical Electrical	12,305	8%	198	0%	152 0%	384	0%	.,		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%	312	0%	2,335	1%	0 0%	0 0%	48,750	26%	137,606	74%	186,356	49	34%	97		146
	Fresh Meadow HVAC Systems	1,352	46%	0	0%	0 0%	0	0%	136	5%	0 0%	0 0%	1,488	50%	1,460	50%	2,948	12	44%	15		27
	Hi Tech Data Raised Access Flooring	297	10%	1,002	33%	0 0%	0	0%	25	1%	0 0%	0 0%	1,324	43%	1,726	57%	3,050	7	64%	4	36%	11
	Island Acoustics Acoustics	58,183	52%	8	0%	2,294 2%	1,732	2%	4,017	4%	0 0%	4,956 4%	71,189	64%	40,705	36%	111,894	72	53%	64	47%	136
	Jantile Inc. Ceramic Tile	8,147	59%	_	0%	0 0%	0	0%	-	0%	0 0%	0 0%	8,147	59%	5,729	41%	13,876	10	48%	11		21
	Metropolitan Enterprises Scaffolding	1,346	54%		0%	0 0%	0	0%	14		0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%	15		48
	Morrell Brown Corp. Fireproofing	9,614	91%		0%	0 0%	0	0%		0%	0 0%	0 0%	9,614	91%	1,008	9%	10,622	12	92%	1		13
	Navillus Contracting Masonry	42,824	50%		0%	0 0%	797	1%	12,199		0 0%	0 0%	55,820	65%	29,456	35%	85,275	170	55%	137	45%	307
	Nets That Work Safety Equipment	1,252	52%		0%	0 0%	0	0%		0%	0 0%	0 0%	1,252	52%	1,177	48%	2,429	4	33%	8		12
	Otis Elevators Elevators	6,203	30%		0%	0 0%	0			0%	0 0%	0 0%	6,203	30%	14,734	70%	20,937	15	25%	46		61
	Platinum Terrazzo, Inc. Ceramic Tile	10,781	55%		0%	0 0%	0	0%		0%	0 0%	0 0%	10,860	56%	8,666	44%	19,526	16	55%	13		29
	Rael Automatic Sprinkler Dewatering	1,148	3%	0		0 0%	0		49	0%	0 0%	0 0%	1,197	3%	43,466	97%	44,663	8	11%	65		73
	RCC Concrete Above Grade Concrete	22,640	46%	107	0%	73 0%	243		542		0 0%	0 0%	23,604	48%	25,591	52%	49,194	76	31%	170		246
	Siemens HVAC Systems	8,770	18%	701	1%	0 0%	208	0%	-	0%	0 0%	0 0%	9,678	20%	39,699	80%	49,376	12	20%	47		59
	Unifor Glass and Glazing	16,168	98%	0		208 1%	0			0%	0 0%	0 0%	16,376	99%	139	1%	16,515	28	97%	1		29
	United Builder Supply Hoist	4,569	52%	16		0 0%	0			0%	0 0%	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39		94
	Feature Walters Dewatering WDF	27,344 71,259	60%	1.533	0%	0 0%	301	0%	4.022		0 0%	0 0%	27,614 81,106	60% 38%	18,246	40% 62%	45,860 213,553	139	63%	17 227	37% 62%	46 366
	Piping/Sheetmetal	,	33%	,	176			U%		270			. ,	38%		62%	.,,,,,,		38%		62%	
Total Hours Overall % of Tot	tal	502,503 32%		6,546 0%		10,389 1%	16,684 1%		47,382 3%		1,225 0%	8,280 1%	593,008 38%		973,230 62%		1,566,237 100%	1,146 41%		1,621 59%		2,767 100%

^{*} Denotes active contractors

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

Contractor	Start	End
Bauerschmidt & Sons	10/17/2015	5/27/2019
B&G Electric	3/27/2014	11/1/2017
Cardoza Plumbing Corp	2/27/2013	6/27/201
Champion Metal and Glass	11/11/2015	10/31/201
Cives Corp	6/30/2012	9/5/201
Creative Construction Services	4/21/2013	7/9/201
Eagle One Roofing Contractors Inc	4/30/2013	7/31/201
Elite Interiors Inc	6/9/2017	9/1/201
Fine Painting & Decorating Company Inc	8/12/2013	11/5/201
Five Star Electrical	3/7/2013	3/7/201
Forest Electric	7/18/2013	12/13/201
Fresh Meadow	5/2/2017	2/24/201
Hi Tech Data	7/12/2015	8/13/201
Island Acoustics	9/11/2013	10/3/201
Jantile Inc	2/8/2015	1/1/201
Metropolitan Enterprises	3/11/2013	6/15/201
Morell Brown Corp	8/3/2013	1/30/201
Navillus Contracting	9/25/2013	6/28/201
Nets That Work	9/3/2013	8/12/201
Otis Elevators	9/6/2013	8/24/201
Platinum Terrazzo Inc	2/28/2015	3/4/201
Rael Automatic Sprinkler	5/1/2013	7/18/201
RCC Concrete Corp	1/30/2013	9/19/201
Siemens	4/3/2014	11/12/201
Unifor	9/30/2015	8/23/201
Universal Builders Supply	4/29/2013	11/20/201
Walters LLC	5/12/2013	9/24/201
WDF	7/24/2013	9/26/201

GC/CM: Lend Lease Date Range: 10/1/2021 - 12/31/2021 3/12/22

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		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%	6 0	0 0	% 0 0	% C
Tier II	Bauerschmidt & Sons Millwork	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 09	6 0	0 0	% 0 0	% 0
	B&G Electric Electrical	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0%	6 0	0 0	% 0 0	% C
	Cardoza Plumbing Corp Plumbing	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0'	% 0 0%	6 0	0 0	% 0 0	% C
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0'	% 0 0%	6 0	0 0	% 0 0	% 0
	Cives Corp Superstructure Steel	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 09	6 0	0 0	% 0 0	% C
	Creative Construction Services Safety Equipment	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0%	6 0	0 0	% 0 0	% C
	Eagle One Roofing Contractors Inc Roofing	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0%	6 0	0 0	% 0 0	% C
	Elite Interiors Inc Drywall, Resillient Flooring & Base	0 09	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 09	6 0	0 0	% 0 0	% C
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0 09		0 0%	0 0%	0 0%	0 0%		0 0			0 0		
	Five Star Electrical Electrical	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0			0 0		
	Forest Electric Electrical	0 0%		0 0%	0 0%	0 0%	0 0%	0 0%	0 0			0 0		
	Fresh Meadow HVAC Systems	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0			0 0		
İ	Hi Tech Data Raised Access Flooring	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0%	6 0	0 0	% 0 0	% 0
	Island Acoustics Acoustics	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0%	6 0	0 0	% 0 0	% C
İ	Jantile Inc Ceramic Tile	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0	% 0 0%	6 0	0 0	% 0 0	% 0
	Metropolitan Enterprises Scaffolding	0 0%		0 0%	0 0%	0 0%	0 0%	0 0%	0 0'			0 0		
1	Morell Brown Corp Fireproofing	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0'			0 0		
	Navillus Contracting Masonry	0 09		0 0%	0 0%	0 0%	0 0%		0 0'			0 00		
	Nets That Work Safety Equipment	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0'			0 0		
	Otis Elevators Elevators	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0'			0 0		
	Platinum Terrazzo Inc Ceramic Tile	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0			0 0		
	Rael Automatic Sprinkler Dewatering	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0'			0 0		
	RCC Concrete Corp Above Grade Concrete	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0'			0 0		
	Siemens HVAC Systems	0 09		0 0%	0 0%	0 0%	0 0%		0 0'			0 0		
	Unifor Hoist	0 0%		0 0%	0 0%	0 0%	0 0%	0 0%	0 0			0 0		% C
	Universal Builders Supply Hoist	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0			0 0		
	Walters LLC Metal Stairs	0 09		0 0%	0 0%	0 0%	0 0%	0 0%	0 0			0 0		
	WDF Piping/Sheetmetal	0 0%		0 0%	0 0%	0 0%	0 0%		0 0		6 0	0 0		% C
Total Hours Overall % of Tot	tal	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0%

^{*} Denotes active contractors
1 Denotes percentages of the individual MWL designation to the total workforce hours or total headcount

EPA Clean Diesel

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

Owner Name:	Columbia University		Project: EPA Clean Diesel
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	12/31/2021	Project Start: 5/1/2009	Project End: Work Completed 11/2011

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
l :							* -
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355	\$ 35,355	\$ 35,35
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ -	\$ 71,294	\$ 71,29
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,7
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,2
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,3
ere is no Original Plan then vendors were paid on an as-neede	d basis or vandors ware	ontracted after the	Die	ect Spend Grand Total	\$ 662,710	\$ 613,907	\$ 613,
ere is no Original Plan then vendors were pala on an as-neede iinal Plan	u busis or veriuors were t	ontracted after the		WL Direct Spend Total		\$ 613,907	\$ 613,
mar ran				WL Direct Spend Total			\$ 613,

MWL % of Total 0% 0%

Open Space

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

Owner Name:	Columbia University		Project: Open Space
Address:	410 West 118th Street, NY, NY 10027	Tele	ephone:
As of Date:	12/31/2021	Project Start: 7/10/2013	Project End: In Progress

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

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

MWL % of Total 0%

(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	Tele	ephone:				
As of Date:	12/31/2021	Project Start: 7/10/2013	Project End: In Progress				

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,21
		-					
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Character of Ortotal Disease and an arranged to the Control of the	h t		51.10		ć 1047.150	d 45 000 010	6 46 000 0
there is no Original Plan then vendors were paid on an as-needed Original Plan	pasis or vendors were c	ontractea after the		end Grand Total			
nginui riun				rect Spend Total		\$ -	\$ 16,993.3
			Non-MWL DI	rect Spend Total	\$ 1,047,159	\$ 16,892,219	\$ 16,892,2

0% MWL % of Total 0% 0%

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

Company Name:	Lend Lease		Project: Open Space					
Trade:	Construction Management		Contract:					
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	<u> </u>				
As of Date:	12/31/2021	Project Start: 7/10/2013	Project End: In Progress					

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payme to Date \$'s
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$ 2
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	7 0.,-00	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,163	\$
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$
Elite Interiors Systems Inc	L	No	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	\$ 6
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$ 1
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$	\$ 11,016	\$ 1
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ 6
		+			<u> </u>	<u> </u>	ſ <u></u>
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250		
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,244	\$
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,9
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 9
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,4
True North Surveying LLC	NON	No	Surveying	Yes	\$ -	\$ 9,450	\$
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 6,727	\$
e is no Original Plan then vendors were paid on an as-neede	ad basis or yendors were	contracted after the		Tier II Grand Total	1 \$ 1,007,250	\$ 14,033,215	\$ 14,0
	a Dusis of velluots were r	JUILLACTER ALTER THE		lici ii Granu rotar) I,UU1,230) 14,033,2±3	. ?,

1% 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:	Intricate Construction	Project:	Open Space
Trade:	Site Work	Contract:	
Address:	450 Commerce St, Hawthorne, NY 10532	Telephone:	914-769-1200
As of Date:	12/31/2021	Project Start: 7/10/2013	Project End: In Progress

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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 159,79
Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$ 19,12
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 40,39
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 713,95
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 219,60
Casa Redimix	L	No	Concrete	Yes	\$ 200,000	\$ 287,200	\$ 287,20
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 309,36
ere 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	\$ 1,525,000	\$ 1,749,438	\$ 1,749,4
ginal Plan				MWL Tier III Total	\$ 1,525,000	\$ 1,749,438	\$ 1,749,4

20% MWL % of Tier II 20% 20%

GC/CM: Lend Lease 8/1/2008 - 12/31/2021 Date Range: As of : 3/12/22

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

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

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease Date Range: 10/1/2021 - 12/31/2021 3/12/22 As of :

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

																Hea	adcoun	t	
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total N	/WL	Non-MV	٧L	Total Hours	Total N	/IWL	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 II	Intricate Construction Sitework	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	MFM Contracting Corp Utilities	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Steven Dubner Lawns & Planting	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
Total Hours		0		0	0	0	0	0	0	0		0		0	0		0		0
Overall % of	Total	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

Lenfest

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

Owner Name:	Columbia University	Project: Lenfest			
Address:	410 West 118th Street, NY, NY 10027	Telephone:			
As of Date:	12/31/2021	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 U	Jniversity	NON	No	Owner			\$ 894,142			

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
L:							
CitiStructure	M-ESD	No	Signage	Yes	\$ -	\$ 60,085	\$ 60,0
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 59,865	\$ 59,
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	\$ 38
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	\$ 7
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 2,221	\$ 2,
Gamma Cleaning Concepts Inc	MW-ESD	No	Cleaning	Yes	\$ -	\$ 23,194	\$ 23
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 57	\$
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$
N:							
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 2
Barbizon Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	•
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25
From the Source	NON	No	Furniture	Yes	\$ -	\$ 8,410	\$ 8
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 1,233	\$ 1
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$
Staging Concepts Acquisition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2
Temporary Walls Incorporated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199
United Rentals North America Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119	\$ 35
ere is no Original Plan then vendors were paid on an as-needed basis or ve	ndors were contracted	after the Original	Direct Sr	end Grand Total	<u> </u>	\$ 894,142	\$ 89
i e is no original riali dien vendors were pala on an as necaea basis or ve	contracted	ajte. i.i.e originar		irect Spend Total	•	\$ 192,737	•

MWL % of Total 22% 0% 22%

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

Owner Name:	Columbia University	Projec	t: Lenfest
Address:	410 West 118th Street, NY, NY 10027	Telephone	9:
As of Date:	12/31/2021	Project Start: 12/1/2013	Project End: In Progress

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 81,965,260	\$ 71,348,069
	<u> </u>			<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were c	ontracted after the	Direct Spo	end Grand Total	\$ -	\$ 81,965,260	
Original Plan			MWL Dii	ect Spend Total	\$ -	\$ -	\$ -
			Non-MWL Di	ect Spend Total	\$ -	\$ 81,965,260	\$ 71,348,069

MWL % of Total 0% 0% 0%

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

Company Name:	Lend Lease		Project: Lenfest	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2021	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						

			SUBCONT	FRACTORS (Tier II)				
Name/A	ddress/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
3L & Com	npany Inc	W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,880
Commod	lore 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 Sig	gn Systems Inc	W-ESD	No	Identifying Devices	Yes	\$ -	\$ 105,688	\$ 105,688
Eddingto	n Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668
EJ/Egg Ele	ectric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 243,028	\$ 243,028
EJ/Egg Ele	ectric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737
EJ/Egg Ele	ectric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223
Elite Inter	riors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941
Elite Inter	riors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369
Fine Pain	ting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939
Fine Pain	ting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380
Giachetti	Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	
Johnson S	Security Bureau Inc	MWL-ESD	No	Security	Yes	Ś -	\$ 279.886	\$ 279,886
	litan Enterprises Inc	М	No	Scaffolding	Yes	Ś -	\$ 229,918	\$ 229,918
	ntracting Corp	L	No	Utilities	Yes	Ś -	\$ 322,007	
	ntracting Corp	L	No	Electrical	Yes	Ś -	\$ 5,650	
	e Protection Corp	M-ESD	No	Fire Protection Systems	Yes	Ś -	\$ 787,911	
	issack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	
	ster Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	
	ster Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	
						-	-//	-,-,-,-,-
NON:								
A Liss & C	Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780
ASR Elect	trical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958
Champio	n Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	\$ 459,760
Champio	n Metal & Glass Inc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000
Champio	n Metal & Glass Inc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924
Cives Cor	°p	NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	\$ 11,334,322
Commod	lore Construction Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	
	e Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	
	offolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 254,924	
	ectric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 364,543	
	ectric JV - (Egg Electric Inc)	NON	Yes	Electrical	Yes	\$ -	\$ 4,106	

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

Company Name:	Lend Lease		Project: Lenfest	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2021	Project Start: 12/1/2013	Project End: In Progress	

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

SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
DN:							
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$ 1,83
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$ 4,05
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 289,8
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$ 5,3
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,565,5
H.S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$ 134,0
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$ 177,7
Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$ 26,3
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$ 84,0
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 249,760	\$ 249,7
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 188,0
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,281,8
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 666,7
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,220,2
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 183,9
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,030,2
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 755,1
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$ 4,1
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$ 5,4
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 841,2
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,267,6
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 111,5
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$ 18,4
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$ 203,5
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$ 39,2
Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$ 167,6
Woodworks Construction Co Inc	NON	No	Drywall	Yes	\$ -	\$ 5,708,942	\$ 5,708,9
nere is no Original Plan then vendors were paid on an as-need	led basis or vendors were	contracted after the		Tier II Grand Total	\$ -	\$ 60,633,108	\$ 60,633,1
ginal Plan		•		MWL Tier II Total	\$ -	\$ 9,015,095	\$ 9,015,0
				Non-MWL Tier II Total	¢ -	\$ 51.618.013	\$ 51.618.0

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

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

CM Name:	Lend Lease			
Company Name:	Cives Corp		Project: Lenfest	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	12/31/2021	Project Start:	12/1/2013 Project End: In Progress	

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

	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	\$ 387,460	\$ 140,709	\$ 140,709		
If 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	\$ 387,460	\$ 140,709	\$ 140,709		
Original Plan			M	WL Tier III Total	\$ 387,460	\$ 140,709	\$ 140,709		
					<u>, </u>	<u> </u>	<u>, </u>		

Non-MWL Tier III Total \$

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

CM Name:	Lend Lease		
Company Name:	RCC Concrete Corp	Proje	ct: Lenfest
Trade:	Concrete Construction	Contra	ct:
Address:	74 State Street - 2nd Floor Westbury, NY 11590	Telephor	ne: 516-279-6787
As of Date:	12/31/2021	Project Start: 12/1/2013	Project End: In Progress

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

SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600	\$ 136,969	\$ 136,9	
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000	\$ 28,200	\$ 28,2	
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 68,490	\$ 68,4	
ON:								
Reinforcing Supply	NON	No	Rebar & Wire Mesh Supplier	Yes	\$ 30,000	\$ 34,116	\$ 34,12	
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier III Grand Total				
iginal Plan				MWL Tier III Total on-MWL Tier III Total				

Non-MWL Tier III Total \$ 30,000 \$ 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	Project: Lenfest
Trade:	Plumbing	Contract:
Address:	58 Tiemann Place New York, NY 10027	Telephone: 646-532-3696
As of Date:	12/31/2021 F	roject 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	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,400
there is no Original Plan then vendors were paid on an as-needed	hasis or wanders were s	ontracted after the	Tio	r III Grand Total	\$ 43,400	\$ 43,400	\$ 43,400
there is no Original Plan then vendors were pala on an as-needed riginal Plan	ousis of vertuois were c	ommutteu ujter the					
iyindi Pidii				WL Tier III Total WL Tier III Total			\$ 43,400 \$ -

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:	12/31/2021	Project Start: 12/1/2013	Project End: In Progress	

COMPANY (Tier II)							
						Total Payment to Date \$'s	
PGS Millwork Inc	NON	No	Architectural Millwork	\$ 1,155,797	\$ 1,220,222	\$ 1,220,222	

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

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease		
Company Name:	Champion Metal & Glass Inc	Project:	Lenfest
Trade:	Architectual Ornamental Metal & Glass	Contract:	
Address:	130 Motor Parkway, Hauppauge, NY 11788	Telephone:	631-254-2560
As of Date:	12/31/2021	Project Start: 12/1/2013	Project End: In Progress

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

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 153
	+						
				-			
	1			1			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	Tie	r III Grand Total	\$ 153	\$ 153	\$ 153
Original Plan	3. 10 34676 6	and a second a second a second		WL Tier III Total		\$ 153	
				WL Tier III Total		\$ -	\$ -
				/IWL % of Tier II		•	•

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:	12/31/2021	Project Start:	:: 12/1/2013 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								
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:		1					
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		
		+					
lf there is no Original Plan then vendors were paid on an as-need. Original Plan	ed basis or vendors were (ontracted after the		er III Grand Total			
Jriginai Pian				IWL Tier III Total	\$ 1,274,000	\$ 777,997	\$ 777,99

Non-MWL Tier III Total \$ 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:	12/31/2021	Project Start:	: 12/1/2013 Project End: In Prog	ress

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							
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 Amoun	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927	\$ 178,927	\$ 178,927
WT Shades	NON	No	Shade Manufacturer	Yes	\$ 2,881	\$ 2,881	\$ 2,881
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	\$ 181,808	\$ 181,808	\$ 181,808
Original Plan		•		MWL Tier III Total	\$ -	\$ -	\$ -
			N	Non-MWL Tier III Total	\$ 181,808	\$ 181,808	\$ 181,808

MWL % of Tier II 0% 0% 0%

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

CM Name:	Lend Lease		
Company Name:	Trystate Mechanical Inc	Pro	ject: Lenfest
Trade:	HVAC Systems	Cont	ract:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362	Teleph	one: 718-819-8844
As of Date:	12/31/2021	Project Start: 12/1/2013	Project End: In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Celtic Sheetmetal Inc	W-ESD	No	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		No	Testing Balancing	Yes	\$ 56,000	\$ 85,000	
Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550		
Siemens Industry Inc	NON	No	ATC	Yes	\$ 1,800,000		
Techclean		No	Ductcleaning	Yes	\$ 15,000		
			· ·		,	,	,
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	Т	ier III Grand Total			\$ 4,786,719
Original Plan			1	MWL Tier III Total	\$ 2,513,500	\$ 2,556,371	\$ 2,556,371

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

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

CW Name:	Lend Lease		
Company Name:	3L & Company Inc		Project: Lenfest
Trade:	Ceramic Tile		Contract:
Address:	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone: 718-819-8844
As of Date:	12/31/2021	Project Start: 12/1/2013	Project End: In Progress

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

		SUBCONT	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
VAL Floors	NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,000
	<u> </u>			<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total		\$ -	\$ -
			Non-M	WL Tier III Total	\$ 75,000	\$ 75,000	\$ 75,000

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:	12/31/2021	Project Start: 12/1/2013 Project	t End: In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W-ESD	No	Electrical Material	Yes	\$ 30,000	\$ 29,182	\$ 29,182
If there is no Original Plan then vendors were paid on an as-needed bas	is or yandars ware s	entracted after the	Tio	l r III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182
ij there is no Original Plan then vendors were pala on an as-needed bas Original Plan	is or venuors were co	mirucieu ajter ine		r III Grand Total WL Tier III Total			
Original Fian				WL Tier III Total WL Tier III Total		\$ 29,182	\$ 29,182
				ML Her III Total MWL % of Tier II		•	т

GC/CM: Lend Lease Date Range: As of : 8/1/2008 - 12/31/2021 3/12/22

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																Headcount				
Tier (ntractor	M		w	L	MW		ML	WL	WL MWL		MWL	Non-MWL		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	28	35%	52	65%	80
	Champion Metal Glass & Glazing, Snorkel, Millwork	232	14%	0 0%	0 0%	0 (0%	8 0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15
	Cives Structural Metals	-,	25%	,	0 0%		0%	0 0%			10,273		27,165	73%	,	23	26%	66		89
	Commodore Masonry		46%	0 0%	0 0%		0%	80 6%			688		635	48%	1,323	5	56%	4		9
	Creative Construction Services Safety Equipment		21%	0 0%	0 0%	682 24		282 10%			1,695		1,123	40%	2,818	16	89%			18
	Eagle Scaffold Scaffolding, Waterproofing & Roofing	752	57%	0 0%	0 0%	0 (0%	3 0%	0 0%	0 0%	755	57%	569	43%	1,324	15	65%	8	35%	23
	Fine Group Inc. Painting & Instrumentation		72%	0 0%	0 0%		0%	214 4%			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%	1,895		6,822	78%	8,717	7		25		32
	LVC Window Treatment / Blinds		00%	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%			1,328		1,017	43%	2,345	37	76%	12		49
	Nets That Work Safety Equipment		46%	0 0%	0 0%		0%	0 0%			183		211	54%		3		7		10
	Otis Elevators Elevators		27%	0 0%	0 0%		0%	0 0%			2,323		6,153	73%	8,476	4	15%	23		27
	PAL Enviromental Spray Fireproofing		39%	0 0%	0 0%		0%	24 1%			804		1,208	60%	2,012	11	42%	15		26
	PGS Millwork Millwork	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%			263		247	48%		4	57%	3		7
	Above Grade Concrete	,	43%	24 0%	24 0%		0%	0 0%			4,105		5,244	56%	9,348	37	29%	92		129
	Resource NJ Resilient Flooring & Base Sirina		16%	0 0%	0 0%	281 1	0%				622		1,501	71%	,	7		11		15
	Fire Protection Systems Trystate Burns Mechanical	,	79% 15%	272 1%	48 0%		0%	0 0%	0 0%	0 0%	2,990 6.670		810 35.062	21%	3,800 41.732	26	30% 29%	16 64		23 90
	HVAC Systems United Drilling	-,	00%	0 0%	0 0%		0%	0 0%		0 0%	-,-	100%	35,062	04%	972		100%	04		30
	Drilling Westchester Metal Works		62%	0 0%	0 0%		0%	1.990 23%			7.451		1.352	15%		19	59%	13		32
	Metal Stairs Woodworks Construction		71%	0 0%				1,770 5%			28.463		7.536	21%	.,	29	69%	13		42
Total Hours	Drywall	88.213	7 170	1.418	1,260 4%	2.235		4.545	0	126	97.889		148.272	2170	246,160	306	0976	450		756
Overall % of Total		36%		1,416	1,352	1%		2%	0%	0%	40%		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	11/16/2016
ASR Electric	6/24/2015	2/14/2018
Champion Metal	12/7/2016	8/16/2017
Cives	5/2/2014	3/16/2015
Commodore	2/2/2016	9/27/2016
Creative Construction Services	10/11/2014	10/1/2016
Eagle Scaffolding	5/30/2016	1/30/2017
Fine Painting & Decorating Company Inc	6/7/2015	11/12/2017
Giachetti Plumbing & Heating Corp.	12/23/2014	1/31/2017
LVC Interiors Inc	7/22/2017	7/22/2017
Metropolitan Enterprises	7/20/2014	6/14/201
Nets That Work	10/14/2014	2/17/201
Otis Elevators	8/28/2015	8/24/201
PAL Environmental	1/18/2015	1/29/201
PGS Millwork	7/1/2017	8/26/201
Platinum Terrazzo, Inc.	9/3/2016	12/24/2010
RCC Concrete Corp	9/2/2014	12/13/201
Re:Source New Jersey	8/28/2016	9/10/2017
Sirina Fire Protection Corp	8/19/2014	12/20/2010
Trystate Burns Mechanical	6/2/2015	11/7/2017
United Drilling	4/3/2014	6/12/2014
Westchester Metal Works	7/25/2014	1/1/2017
Woodworks Construction	5/19/2015	11/21/2017

GC/CM: Lend Lease Date Range: 10/1/2021 - 12/31/2021 3/12/22 As of :

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

												Headcount				
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total M		Non-N		Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs % ¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Ceramic Tile		0 001	0.00/	0 00/	0 00/	0.00/	0.00/	0 00/	0 00/			00/		00/	
	ASR Electric	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Electrical	0 0	0 00/	0.00/	0 00/	0 00/	0 00/	0.00/	0 00/	0 00/		•	00/	•	00/	
	Champion Metal	0 0	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Glass & Glazing, Snorkel, Millwork	0 0	0.00/	0.00/	0 00/	0 00/	0 00/	0.00/	0 00/	0 00/	0	0	0%	0	0%	
	Cives Structural Metals	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	U	0	0%	0	0%	U
		0 0	0.00/	0 0%	0 0%	0 00/	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	_
	Commodore	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	U	0	0%	0	0%	U
	Masonry Creative Construction Services	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	
	Safety Equipment	0 0	76 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	U	0%	U	0%	U
	Eagle Scaffolding	0 0	% 0.0%	0.0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Scaffolding, Waterproofing & Roofing	0 0	70 0 70	0 070	0 070	0 070	0 070	0 076	0 070	0 070	Ü	U	0 70	U	0 70	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	0%	0	0%	0
	Painting & Instrumentation	0 0	70 0 70	0 070	0 070	0 070	0 070	0 070	0 0/0	0 0/0	٩	U	0 70	U	0 70	U
	Giachetti Plumbing & Heating Corp.	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Plumbing		70 0 70	0 070	0 070	0 0,0	0 070	0 070	0 070	0 070	· ·	· ·	0 70	· ·	0 70	٠
	LVC Interiors Inc	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Window Treatment / Blinds	0 0	70 0 70	0 070	0 070	0 070	0 070	0 070	0 0,0	0 070	"	0	0 70	U	0 70	·
	Metropolitan Enterprises	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Hoist/Bridges/Scaffold		70 0 70	0 070	0 070	0 0,0	0 070	0 070	0 070	0 070	· ·	· ·	0 70	· ·	0,0	٠
	Nets That Work	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Safety Equipment			0 070	0 070	0 070	0 070	0 0,0	0 0/0	0 0/0		Ů	0 70	ŭ	0.70	ŭ
	Otis Elevators	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Elevators										_	-	•			1
	PAL Environmental	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Spray Fireproofing											-	-			
	PGS Millwork	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Millwork															
	Platinum Terrazzo, Inc.	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	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	0%	0	0%	0
	Above Grade Concrete															
	Re:Source New Jersey	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Resilient Flooring & Base															
	Sirina Fire Protection Corp	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Fire Protection Systems															
	Trystate Burns Mechanical	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	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	0%	0	0%	0
	Drilling															
	Westchester Metal Works	0 0	% 0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Metal Stairs	0 0		0 001	0	0	0.001	0 001	0 -00/	0 -00/			001	-	001	
	Woodworks Construction	0 0	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
T-4-111	Drywall			•	•	•	•		•	•						
Total Hours	-1	0 0%	0	0 0%	0	0	0	0	0	0	0 0%	0 0%		0		000
Overall % of Total	aı	0%	0%	υ%	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

University Forum

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

Owner Name:	Columbia University	Project: University Forum			
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:		
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final		

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:							
A Tech Electric Enterprise Inc	M-ESD	No	Electrical	Yes	\$ -	\$ 22,324	\$ 22,32
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,272	\$ 19,27
Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,88
N:							
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,29
Barbizon Elec Co Inc	NON	No	Service	Yes	\$ -	\$ 10,125	\$ 10,12
Door Automation Corp.	NON	No	Doors/Windows and Glazing	Yes	\$ -	\$ 6,292	\$ 6,29
Empire Office Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	\$ 912,35
Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 54,735	\$ 54,73
Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 175,647	\$ 175,64
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,46
Municipal Testing Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 77,144	\$ 77,14
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,32
Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,93
William Hird & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,86
		1		1	1		

Original Plan

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

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

Owner Name:	Columbia University	Project: University Forum		
Address:	410 West 118th Street, NY, NY 10027	Telephone	:	
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final	

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

		DIRECT 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:							
Skanska	NON	No	Construction	Yes	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
				-			
				<u> </u>			
	+						
	1						
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the	Direct Sp	end Grand Total	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414
Original Plan				rect Spend Total		\$ -	\$ -
			Non-MWL Di	rect Spend Total	\$ 69,564,624	\$ 83,457,414	\$ 83,457,414

MWL % of Total 0% 0% 0%

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

Owner Name:	Columbia University	Project: University Forum		
Address:	410 West 118th Street, NY, NY 10027	Telep	none:	
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final	

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

		DIRECT 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
:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 1,323,633	\$ 1,323,63
	+						
	+						
ere is no Original Plan then vendors were paid on an as-needed l	asis or vendors were c	ontracted after the	Direct Spend	Grand Total	\$ -	\$ 1,323,633	\$ 1,323,6
inal Plan			MWL Direct			\$ -	\$
			Non-MWL Direct			\$ 1,323,633	
			Non-WWL Direct	Spend Total	\$ - 0%		

MWL % of Total 0% 0%

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

Company Name:	Skanska		Project: University Forum	
Trade:	Construction Management		Contract: Trades	
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		Plan Amount	Current Plan Amount (incl CO's)	Total Payment to Date
	·					\$'s	\$'s	\$'s
IWL:								
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$	7,109,178	\$ 8,564,523	\$ 8,564,52
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$	4,144,000	\$ 4,228,167	\$ 4,228,16
Ashlar Construction LLC	M-ESD	No	Masonry	Yes	\$	_,,	\$ 1,152,376	\$ 1,152,37
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$		\$ 329,549	\$ 329,549
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$	_,,_	\$ 1,280,551	\$ 1,280,55
Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$,	\$ 262,710	\$ 262,71
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$,	\$ 206,910	\$ 206,91
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$	48,810	\$ 49,418	\$ 49,41
ON:								
ARI Products Inc	NON	No	Access Flooring	Yes	\$	174,000	\$ 198,282	\$ 198,28
Bamco Inc	NON	No	Metal Panels	Yes	\$		\$ 745,557	\$ 745,55
Barrett Inc	NON	No	Roofing	Yes	Ś	.,	\$ 1,355,000	\$ 1,355,00
Betons Prefabriques Du Lac Inc	NON	No	Precasts	Yes	\$		\$ 3,283,305	\$ 3,283,30
Champion Metal & Glass Inc	NON	No	Interior Glass Partitions	Yes	\$		\$ 869,939	\$ 869,939
Cord Contracting	NON	No	Millwork	Yes	\$		\$ 6,396,653	\$ 6,396,65
Current Fire Protection	NON	No	Fire Protection	Yes	\$		\$ 647,500	\$ 647,500
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$	4,497,000	\$ 6,810,745	\$ 6,810,74
Decorating with Fabric	NON	No	Window Treatment	Yes	Ś		\$ 258,975	\$ 258,975
Delphi Plumbing	NON	No	Plumbing	Yes	\$		\$ 11,328	\$ 11,328
Fromkin Brothers	NON	No	Painting	Yes	\$	280,000	\$ 596,187	\$ 596,18
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$		\$ 319,511	\$ 319,51:
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$	327,000	\$ 321,762	\$ 321,762
Josef Gartner - Permasteelisa North America	NON	No	Curtain Wall & Storefront	Yes	\$	9,800,000	\$ 10,798,081	\$ 10,798,08
Holden & Flynn Universal	NON	No	Millwork	Yes	\$	298,000	\$ 506,232	\$ 506,23
Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$	387,000	\$ 496,042	\$ 496,042
Jezet Seating	NON	No	Auditorium	Yes	\$	250,000	\$ 257,172	\$ 257,172
Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$	161,000	\$ 219,132	\$ 219,132
Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$	1,869,000	\$ 2,021,615	\$ 2,021,61
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$	310,000	\$ 380,733	\$ 380,73
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$	9,542,100	\$ 10,873,323	\$ 10,873,32
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$	1,038,000	\$ 1,235,260	\$ 1,235,26
Transcontinental Steel	NON	No	Misc Metals	Yes	\$	1,129,413	\$ 1,569,615	\$ 1,569,61
United Air Conditioning	NON	No	HVAC	Yes	\$	6,697,000	\$ 7,589,761	\$ 7,589,76
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$	17,920	\$ 17,920	\$ 17,920
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$	310,000	\$ 267,882	\$ 267,88
Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$	655,000	\$ 746,292	\$ 746,29
McKeon Door East	NON	No	Overhead Doors	Yes	\$	230,000	\$ 220,000	\$ 220,00
Clean Tech	NON	No	Final Cleaning	Yes	\$	129,350	\$ 139,676	\$ 139,67
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$	80,198	\$ 122,089	\$ 122,08
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$	389,500	\$ 419,957	\$ 419,95
there is no Original Plan then vendors were paid on an as-neede				Tier II Grand Total			\$ 75,769,730	\$ 75,769,73

Non-MWL Tier II Total \$ 50,611,981 \$ 59,695,526 \$ 59,695,526 MWL % of Tier I

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:	12/31/2021	Project Start: 12/1/2015	Project End: Final	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:						3.5	3 5
Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 497,823	\$ 497,82
The Olympic Glove & Safety Co Inc	W-ESD	No	Vendor	Yes	\$ -		\$ 2,68
Deb Romain	MW-ESD	No	Vendor	Yes	\$ -		\$ 7,04
Outsource Consultants	M	No	Expediting	Yes	\$ -	' '	\$ 209,2
Carter, Milchman & Frank	W-ESD	No	Vendor	Yes	\$ -		\$ 28,16
Pestrol Inc	MWL-ESD	No	Exteriminator	Yes	š -	\$ 11,085	\$ 11,08
50 States Engineering Corp.	W	No	Surveyor	Yes	\$ -		\$ 29,9
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 418,739	\$ 418,7
Basu Technology Inc	M-ESD	No	Scheduling	Yes	\$ -		\$ 13,0
JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 337,003	\$ 337,0
ON:							
United Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	\$ -		\$ 95,90
Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ -		\$ 113,6
Safway Intermediate Holding DBS Safway Atlantic	NON	No	Scaffolding	Yes	\$ -		\$ 733,7
Modspace	NON	No	Trailer Rental	Yes	\$ -		\$ 71,61
CDW Direct	NON	No		Yes	\$ -	\$ 1,739	\$ 1,73
Prolink Construction Companies	NON	No		Yes	\$ -	\$ 4,200	\$ 4,20
Callahead	NON	No	Temporary Toilets	Yes	\$ -	\$ 40,430	\$ 40,43
AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes	\$ -	\$ 8,309	\$ 8,30
Victor Fire Protection	NON	No	Fire Safety Vendor	Yes	\$ -		\$ 2,25
Colony Hardware Corporation	NON	No	Supply Vendor	Yes	\$ -	\$ 9,800	\$ 9,80
Fastsigns International Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 512	\$ 51
Geocomp	NON	No	Noise Consultant	Yes	\$ -		\$ 30,30
New Age Reprographics, LLC	NON	No		Yes	\$ -	7	\$ 15
HR Direct	NON	No	Water 6 and 5	Yes	\$ -	\$ 228	\$ 22
Crystal Springs Water Supplier	NON NON	No No	Water Supplier	Yes	\$ - \$ -		\$ 6,63
East Coast Metrology				Yes			
Atlantic Tomorrows	NON NON	No No	Waste Health .	Yes	\$ -		\$ 25,51 \$ 15,81
Cardella Trucking Company Inc.	NON	No No	Waste Haulage	Yes	\$ -	, .,.	
Rent A Fence Taylor Oil Company Inc.	NON	No	Fence Rental Fuel Vendor	Yes	\$ -	\$ 9,507	\$ 9,50 \$ 4,14
Architectural Testing DBA Interteck	NON	No No			\$ - \$ -	. ,	\$ 4,14
Hillti Inc.	NON	No	Testing Agency	Yes	\$ -	\$ 4,000	\$ 4,00
Sunbelt Rentals	NON	No	Supply Vendor Rental Vendor	Yes	\$ -	\$ 108,480	\$ 108,48
CHS Medirian US Finance LTD.	NON	No	Rental Vendor	Yes	\$ -		\$ 108,46
Control Point Associates	NON	No	C	Yes	\$ -		\$ 20,40
Microdesk Inc.	NON	No	Surveyor	Yes	\$ -	\$ 42,500	\$ 42,50
WICHOUGH IIIC.	NON	NO		163	<u> </u>	7 42,500	7 42,51
	+						
	_						
-							
there is no Original Plan then vendors were paid on an as-needed				Tier II Grand Total		\$ 2,932,617	\$ 2,932,6

Original Plan

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

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

Company Name:	Lend Lease		Project: University Forum	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 347-918-7871	
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final	

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

		SUBCONT	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		
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 25,489	\$ 25,489
				+			
there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		ier II Grand Total			
riginal Plan				MWL Tier II Total MWL Tier II Total		\$ 1,333,419 \$ -	\$ 1,333,41 \$
			Non-	MWL Her II Total		·	т

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

CM Name:	Skanska			
Company Name:	Ruttura & Sons Co Inc		Project: University Forum	
Trade:	Excavation/Foundation		Contract:	
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final	

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

		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 Paymer to Date \$'s
'L:							
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil	Yes	\$ 650,000	\$ 820,719	\$ 820
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 20,900	\$ 28,020	\$ 23
AMG Demolition Inc	W-ESD	No	Dewatering	Yes	\$ 1,000,000	\$ 683,491	\$ 68
D Star Waterproofers	M-ESD	No	Waterproofing	Yes	\$ 328,600	\$ 429,336	\$ 42
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar	Yes	\$ 950,000	\$ 1,253,810	\$ 1,25
A Tech Electric Enterprise Inc	M-ESD	No	Main Switch Electrical	Yes	\$ 25,000	\$ 140,858	
				Yes			
:							
Our Rental Corp	NON	No	Equipment/Pump Rental	Yes	\$ 51,000	\$ 159,553	\$ 15
Jenna Concrete Corp	NON	No	Concrete Supplier	Yes	\$ 172,000	\$ 550,582	\$ 55
Eagle Fence	NON	No	Furnish/Install Temp. Fence	Yes	\$ 157,036	\$ 172,141	\$ 17
Tulnoy Lumber	NON	No	Supplier	Yes	\$ 33,341	\$ 36,571	\$ 3
Jet-Drive Contracting	NON	No	Furnish/Install Piles	Yes	\$ 185,500	\$ 185,500	\$ 18
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc	Yes	\$ 43,400	\$ 88,400	\$ 8
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 51,300	\$ 5
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000	\$ 27
re is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 3,933,277	\$ 4,876,281	\$ 4,8
nal Plan		-		MWL Tier III Total			
			N	on-MWL Tier III Total			

958,777 \$ 1,520,047 1,520,047 \$ 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:	<u>.</u>
Address:	200 Cabot Street, West Babylon, NY 11704		Telephone: 631-454-0291	
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amou \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	\$ 1,038,00	0 \$ 1,235,260	\$ 1,235,260

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036	\$ 107,036	\$ 107,036
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 800	\$ 1,480	\$ 1,480
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,643
NON:							
USC Jenna	NON	No	Concrete Supplier	Yes	\$ 99,478	\$ 99,478	\$ 99,478
Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	
US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835		
				ļ			
	_						
	. 	<u> </u>			<u> </u>	4 242.542	4 242.742

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
M۱	NL Tier III Total	\$ 115,457	\$ 123,159	\$ 123,159
Non-M\	NL Tier III Total	\$ 224,987	\$ 225,359	\$ 225,359
N	1WL % of Tier II	11%	10%	10%

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

As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final
Address:	36 Maybrook Road, Montgomery, NY 12549	Telephone:	845-769-3000
Trade:	Structural Steel	Contract:	
Company Name:	Orange County Iron Works	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
Orange County Iron Works	NON	No	Structural Steel	\$ 4,497,000	\$ 6,810,745	\$ 6,810,745

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							, ,
Interstate Steel Sales Inc	W-ESD	No	Steel Supplier	Yes	\$ 161,000	\$ 207,557	\$ 207,55
Speedway Transportation Inc	M-ESD	No	Trucking	Yes	\$ 78,000	\$ 101,200	\$ 101,20
The Steel Supply Co Inc	W-ESD	No	Steel Supplier	Yes	\$ 10,000	\$ 27,657	\$ 27,65
Fine Painting & Decorating Company Inc	M-ESD	No	Intumenscent Painting	Yes	\$ 550,000	\$ 569,413	\$ 569,41
ON:							
Gabriel Steel Erectors Inc	NON	No	Structural Steel Erection	Yes	\$ 907,000	\$ 2,918,313	\$ 2,918,31
Contractors Line & Grade So LLC	NON	No	Surveying	Yes	\$ 30,000	\$ 53,042	\$ 53,042
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	<u>I</u>	Tier III Grand Total	\$ 1,736,000	\$ 3,877,182	\$ 3,877,18
riginal Plan		•		MWL Tier III Total	\$ 799,000	\$ 905,827	\$ 905,82
			N	Ion-MWL Tier III Total	\$ 937,000	\$ 2,971,355	\$ 2,971,3

MWL % of Tier II 13%

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

Company Name: United Air Conditioning Project: University Forum	
Trade: HVAC Contract:	
Address: 27-20 Skillman Ave. Long Island City, NY 11101 Telephone: 718-893-6700	
As of Date: 12/31/2021 Project Start: 12/1/2015 Project End: Final	

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

		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	Sheetmetal	Yes	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000
				.			
				.			
				 			
If there is no Original Bland has seen and a seen and	 				ć 4.726.000	ć 4.700.000	6 4 726 222
If there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were o	ontractea after the		r III Grand Total			
Original Plan				WL Tier III Total			
			Non-M	WL Tier III Total	S -	\$ -	\$ -

26% 23% 23% MWL % of Tier II

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

CM Name:	Skanska		
Company Name:	Transcontinental Steel	Project:	University Forum
Trade:	Misc Metals	Contract:	
Address:	27-20 Skillman Ave. Long Island City, NY 11101	Telephone:	718-893-6700
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Anvil Iron Works	M-ESD	No	Ironwork	Yes	\$ 230,000	\$ 642,237	\$ 642,237
				ļ			
				-			
				ļ			
f there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were a	ontracted after the	Tio	r III Grand Total	\$ 230,000	\$ 642,237	\$ 642,237
rj there is no Original Plan then vendors were pala on an as-needed Original Plan	i busis di velludis Wele C	ontracted after the					
zriginai rian			IV	WL Tier III Total	ې <u>230,000</u>	<i>γ</i> 042,237	7 042,23

- \$ 20% Non-MWL Tier III Total \$ MWL % of Tier II 41% 41%

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

CM Name:	Skanska		
Company Name:	Cord Contracting	Pro	oject: University Forum
Trade:	Millwork	Con	tract:
Address:	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797	Telep	hone: 516-626-8800
As of Date:	12/31/2021	Project Start: 12/1/2015	Project End: Final

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

		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:							
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
				1			
				1			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	1	Tier III Grand Total	\$ 350,904	\$ 565,015	\$ 565,015
Original Plan				MWL Tier III Total			
g				ve mer in rotal	7 330,304	7 505,015	7 303,013

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

GC/CM: Skanska Date Range: 8/1/2008 - 12/31/2021 3/12/22

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

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Tier (Contractor	М		W		٦	MW		ML		WL	MWI		Total M\		Non-M		Total Hours	Total		Non-N		Total
		Hrs	%¹		%	Hrs %	Hrs 9			%¹	Hrs %¹		%¹	Hrs	%	Hrs	%	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	34,252	81%	0	0%	0 0%	1,336	3%	0	0%	0 0%	0	0%	35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	ARI Products Access Flooring	363	64%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7	0%	8 0%	0	0%	1,225	11%	0 0%	0	0%	6,924	61%	4,465	39%	11,389	32	68%	15	32%	47
	Barrett Roofing	3,093	74%	0	0%	0 0%	0	0%	8	0%	0 0%	0	0%	3,101	74%	1,079	26%	4,180	38	73%	14	27%	52
	Cord Contracting Co Inc Millwork	4,971	31%	0	0%	0 0%	0	0%	622	4%	0 0%	310	2%	5,903	37%	10,250	63%	16,152	17	26%	49	74%	66
	Crown Sign Systems Signage	0	0%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	0	0%	8	100%	8	0	0%	1	100%	1
	Current Fire Protection Inc Fire Protection	1,471	42%	0	0%	0 0%	0	0%	42	1%	0 0%	0	0%	1,513	43%	1,967	57%	3,480	8	53%	7	47%	15
	Eddington Security Security	13,916	78%	0	0%	0 0%	0	0%	3,940	22%	0 0%	0	0%	17,856	100%	0	0%	17,856	36	100%	0	0%	36
	Fromkin Brothers Painting	1,678	42%	0	0%	113 3%	0	0%	16	0%	0 0%	0	0%	1,807	45%	2,169	55%	3,976	16	67%	8	33%	24
	Garcia Marble & Title Tiling	1,628	96%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	1,628	96%	70	4%	1,698	9	90%	1	10%	10
	Giachetti Plumbing & Heating Corp Plumbing	1,793	24%	0	0%	0 0%	116	2%	0	0%	0 0%	0	0%	1,909	25%	5,593	75%	7,502	5	12%	36	88%	41
	McKeon Door East Overhead Doors	240	67%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	240	67%	120	33%	360	6	86%	1	14%	7
	Orange County Ironworks, LLC Structural Steel	7,541	46%	0	0%	0 0%	183	1%	0	0%	0 0%	0	0%	7,724	47%	8,569	53%	16,293	32	38%	53	62%	85
	Pyramid Floor Covering Flooring	175	65%	0	0%	0 0%	0	0%	0	0%	0 0%	0	0%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163	0%	0 0%		0%	304	1%	0 0%		0%	20,112	56%	15,529	44%	35,640	110	43%	143	57%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0	0%	0 0%		0%	113	3%	0 0%	0	0%	3,876	88%	515	12%	4,391	24	86%	4	14%	28
*	United Air Conditioning Corp HVAC	5,544	55%	0	0%	0 0%		0%	171	2%	0 0%	0	0%	5,715	57%	4,361	43%	10,076	12	57%	9	43%	21
Total Hours Overall % of Total		105,756 60%		170 0%		121 0%	1,635 1%		6,441 4%		0 0%	310 0%		114,431 65%		61,925 35%		176,355 100%	391 52%		362 48%		753 100%

^{*} Denotes active contractors

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

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

GC/CM: Skanska Date Range: 10/1/2021 - 12/31/2021 3/12/22 As of :

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

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Tier	Contractor	М		W	L	MW		ML		WL	MWL	Total MWL		Non-MWL	Total Hours	Total		Non-N		Total
		Hrs	%¹		Hrs %¹		6 ¹		6 ¹	Hrs %1	Hrs %¹	Hrs %		Hrs %¹	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	0	0%	0 09			0%	0	0%	0 0%	0 0%		0%	0 0%	0	0	0%	0	0%	0
	ARI Products Access Flooring	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 09	0	0	0%	0	0%	0
	Ashlar Construction LLC Masonry	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Barrett Roofing	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Cord Contracting Co Inc Millwork	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Crown Sign Systems Signage	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 09	0	0	0%	0	0%	0
	Current Fire Protection Inc Fire Protection	0	0%	0 09	0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 09	0	0	0%	0	0%	0
	Eddington Security Inc Security	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Fromkin Brothers Painting	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Garcia Marble & Tile Tiling	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	McKeon Door East Overhead Doors	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Orange County Ironworks, LLC Structural Steel	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Pyramid Floor Covering Flooring	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	Ruttura & Sons Excavation/Foundation	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 09	0	0	0%	0	0%	0
	Transcontinental Contracting Inc Misc Metals	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
	United Air Conditioning Corp HVAC	0	0%	0 09	6 0 0%	0 (0%	0	0%	0 0%	0 0%	0 (0%	0 0%	0	0	0%	0	0%	0
Total Hours Overall % of Tota	ıl	0 0%		0 0%	0 0%	0 0%		0 0%		0 0%	0 0%	0 0%		0 0%	0 0%	0 0%		0 0%		0 0%

^{*} Denotes active contractors

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

Phase 2 Below Grade

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

Owner Name:	Columbia University	Projec	t: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telephon	9:
As of Date:	12/31/2021	Project Start: 10/1/2016	Project End: In Progress

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

			DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if availabl	e) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Black Widow Termite & Pest Co	ntrol Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337	\$ 337
Doumas Electric Inc		L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,117
Green Girl Printing and Messen	ger 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	\$ 185
Action Carting Environmental Se		NON	No	Waste Management	Yes	\$ -	\$ 518	•
SOS Locksmith Corp	TVIC	NON	No	Doors & Windows	Yes	\$ -		\$ 304
StarCom Communications Servi		NON	No	Telecommunication	Yes	\$ -	\$ 54,719	'
Starcom Communications Servi	ce	NON	INO	relecommunication	res	ş -	\$ 54,719	\$ 54,719
If there is no Original Plan then vendors	were paid on an as-needed i	basis or vendors were c	ontracted after the	<u>I</u>	Direct Spend Grand Total	\$ -	\$ 226,000	\$ 226,000
Original Plan					MWL Direct Spend Total	\$ -	\$ 170,274	\$ 170,274
				No	n-MWL Direct Spend Total		\$ 55,726	
						-		

75% MWL % of Total 75%

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

Owner Name:	Columbia University	Pr	oject: Phase 2 Below Grade
Address:	410 West 118th Street, NY, NY 10027	Telep	hone:
As of Date:	12/31/2021	Project Start: 10/1/2016	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 192,169,825

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction	Yes	\$ -	\$ 192,169,825	\$ 192,169,825
		-					
If there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the		end Grand Total		\$ 192,169,825	
Original Plan				rect Spend Total		\$ -	\$ -
				rect Spend Total		\$ 192,169,825	\$ 192,169,825
				MWL % of Total	0%	0%	0%

MWL % of Total 0% 0%

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

Company Name:	Lend Lease		Project: Phase 2 Below Grade	
Trade:	Construction Management		Contract:	
Address:	622 West 132nd, 2nd fl, New York, NY 10027		Telephone: 212-939-9580	
As of Date:	12/31/2021	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Lend Lease	NON	No	Construction Management	\$ -	\$ 192,169,825	\$ 192,169,825	

		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:							
Civetta Cousins	L	No	Excavation	Yes	\$ -	\$ 62,864,265	\$ 62,864,265
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 76,789,999	\$ 76,801,793
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 101,285
J. D'Annunzio & Sons, Inc.	М	No	Utility	Yes	\$ -	\$ 6,550,000	\$ 6,550,000
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,353,325	\$ 1,353,325
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 174,218	\$ 174,218
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ -	\$ 9,090,075	\$ 9,090,075
NON:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,806,000	\$ 16,806,000
Par Environmental Corp	NON	No	Protection	Yes	\$ -	\$ 434,927	\$ 434,927
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,460,682	\$ 1,460,682
If there is no Original Plan then vendors were paid on an as-needed b	acic or youdors wore c	antracted after the	Tie	r II Grand Total	ć	\$ 175,624,776	\$ 175,636,570
Original Plan	usis of vertuois were to	ontracted after the		IWL Tier II Total		\$ 156,923,167	\$ 156,934,961
Original Flan				IWL Tier II Total		\$ 156,923,167	\$ 156,934,961
				MWL % of Tier I		82%	

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

CM Name:	Lend Lease		
Company Name:	Civetta Cousins		Project: Phase 2 Below Grade
Trade:	Excavation		Contract:
Address:	1100 East 156th Street Bronx, NY 10474		Telephone: 718-991-5100
As of Date:	12/31/2021	Project Start: 10/1/2016	Project End: In Progress

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

		SUBCON'	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Origin	nal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$	42,120	\$ 107,809	\$ 107,809
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$	91,800	\$ 123,827	\$ 123,827
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$	177,965	\$ 191,908	\$ 191,908
NON:								
Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$	177,900	\$ 179,381	\$ 179,381
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$	425,000	\$ 503,308	\$ 503,308
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$	660,000	\$ 733,875	\$ 733,875
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$	12,500,000	\$ 14,345,787	\$ 14,345,787
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were o	contracted after the	<u> </u>	Fier III Grand Total	\$	14,074,785	\$ 16,185,895	\$ 16,185,895
Original Plan		-		MWL Tier III Total	\$	311,885	\$ 423,544	
			Non-	MWL Tier III Total	_	13,762,900		

MWL % of Tier II 0% 1%

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

CW Name:	Lend Lease	
Company Name:	Civetta Cousins	Project: Phase 2 Below Grade
Trade:	Foundation	Contract:
Address:	1100 East 156th Street Bronx, NY 10474	Telephone: 718-991-5100
As of Date:	12/31/2021 Proje	t Start: 10/1/2016 Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Civetta Cousins	L	No	Foundation	\$ 76,789,999	\$ 76,789,999	\$ 76,801,793	

		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:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000		
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,00	0 \$ 5,188,476	\$ 5,188,476
NON:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	3,627,500	\$ 23,627,500
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 673,906	\$ 673,906
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 2,147,035	\$ 2,147,035
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	ontracted after the	<u>1</u> .	Fier III Grand Total	\$ 36,202,000	34,076,164	\$ 34,076,164
Original Plan				MWL Tier III Total			
			Non-	-MWL Tier III Total			
				MWI % of Tier II	119	6 10%	10%

MWL % of Tier II 11% 10% 10%

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

CM Name:	Lend Lease			
Company Name:	J. D'Annunzio & Sons		Project: Phase 2 Below Grade	
Trade:	Utility General Contractor		Contract:	
Address:	3730 Park Ave, South lainfiels, NJ 07080		Telephone: 732-574-1300	
As of Date:	12/31/2021	Project Start: 10/1/2016	Project End: In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 19,044	\$ 19,044
En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 106,044	\$ 106,04
Grandview Waterproofing, Inc.	W	No	Waterproofing Sub.	Yes		\$ 316,806	
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
ON:							
Bancker Construction Corp.	NON	No	Gas Sub	Yes		\$ 155,000	\$ 155,00
Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes		\$ 379,064	\$ 379,06
Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 27,000	\$ 27,00
National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes		\$ 24,521	\$ 24,52
Roadway Maintenance Contracting Inc.	NON	No	Striping Sub	Yes		\$ 2,936	\$ 2,93
Superior Gunite	NON	No	Shortcrete Sub	Yes		\$ 30,744	\$ 30,74
Welsbach Electric	NON	No	Electrical Sub	Yes		\$ 153,300	\$ 153,30
							-
							-
							1
							-
							
							
		1		1	1	1	1
there is no Original Plan then vendors were paid on an as-needed ba	cis or yandars were se-	ntracted after the	1	Tier III Grand Total	s -	\$ 1,558,653	\$ 1,558,6

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

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

CM Name:	Lend Lease		
Company Name:	Par Environmental Corp	Proj	ect: Phase 2 Below Grade
Trade:	Protection	Contr	ract:
Address:	313 Spook Rock Road, Suffern, New York 10901	Telepho	one: 854-369-7500
As of Date:	12/31/2021	Project Start: 10/1/2016	Project End: In Progress

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

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:										
Commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672			
				-						
lf there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	Tie	er III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672			
Original Plan				IWL Tier III Total		\$ -	\$ -			
				IWL Tier III Total						
			I	MWL % of Tier II	0%	0%	0			

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

CM Name:	Lend Lease			
Company Name:	Cives Corp		Project: Phase 2 Below Grade	
Trade:	Structural Steel		Contract:	
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200	
As of Date:	12/31/2021	Project Start: 10/1/2016	Project End: In Progress	

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

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	Misc Steel	Yes	\$ 500,000				
Commonwealth Metal Co	W-ESD	No	Material	Yes	\$ 1,750,000	\$ 1,779,435	\$ 1,779,43		
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	\$ 9,518,51		
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 556,000	\$ 570,749	\$ 570,749		
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the	Tie	r III Grand Total	\$ 11,636,000	\$ 12,686,571	\$ 12,686,57		
riginal Plan				WL Tier III Total					
			Non-M	WI Tier III Total	\$ 9.346,000	\$ 10.089.262	\$ 10.089.26		

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

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

CM Name:	Lend Lease			
Company Name:	Roger & Sons Concrete Inc		Project: Phase 2 Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 RT. 55 LAGRANGEVILLE, NY 12540		Telephone: 845-227-6033	
As of Date:	12/31/2021	Project Start: 10/1/2016	Project End: In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Roger & Sons Concrete Inc	M	No	Concrete	\$ 9,090,075	\$ 9,090,075	\$ 9,090,075			

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	dress/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded?						
MWL:							
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,273	3 \$ 2,732,135	\$ 2,732,135
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770		
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 58,079	\$ 58,079
If there is no Original Plan then vendors were paid on an as-needed Original Plan	basis or vendors were o	contracted after the		Tier III Grand Total MWL Tier III Total			
Ongina Fian			!	Non-MWL Tier III Total	\$.	\$ -	\$ -
				MWL % of Tier II	30	% 31%	31

GC/CM: Lend Lease Date Range: 8/1/2008 - 12/31/2021 As of : 3/12/22

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																			Не	eadcou	nt	
Tier	Contractor	M		W	L	MW		ML		WL		MWL	Total I	/WL	Non-M	WL	Total Hours	Total I	MWL	Non-l	NWL	Total
			61 Hrs		Hrs %1	Hrs %	1 H	rs '	%¹	Hrs	%	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease (US) Construction LMB Inc Construction Management			29 17%	8 0%	0 0	1%		0%	0	0%	0 0%	8,601	60%	5,791	40%	14,392	14		7	33%	21
Tier II	ASR Electrical Contracting Inc Electrical	545 22	2%	0 0%			1%	0	0%	0	0%	0 0%	545	22%	1,886	78%	2,431	4	18%	18	82%	22
	ASR Electrical Electrical	0 (0%	0 0%	0 0%	48 2	!%	0	0%	0	0%	0 0%	48	2%	1,991	98%	2,039	1	20%	4	80%	5
	Cives Steel Street Structures	7,149 15	5%	0 0%	0 0%	8 0	1%	165	0%	0	0%	0 0%	7,322	16%	39,204	84%	46,526	32	25%	98	75%	130
	Civetta Cousins JV, LLC Structural Steel	9,070 39	9%	0 0%	0 0%	0 0	1%	514	2%	0	0%	0 0%	9,584	41%	13,959	59%	23,542	226		356	61%	582
	Civetta Cousins JV Street Structures	98,589 36	6% 2,	92 1%	368 0%	2,568 1	% 3	,526	1%	0	0%	0 0%	107,243	39%	169,744	61%	276,986	17	38%	28	62%	45
	J D'Annunzio & Sons Utility	5,493 25	5%	86 0%	0 0%	9 0	1%	8	0%	0	0%	0 0%	5,596	25%	16,475	75%	22,071	135	54%	114	46%	249
	Par Environmental Corporation Protection	2,283 55	5%	0 0%	0 0%	16 0	1%	0	0%	0	0%	0 0%	2,299	55%	1,875	45%	4,174	19	54%	16	46%	35
	Roger & Sons Concrete	17,957 38	8%	47 0%	0 0%	192 0	1%	287	1%	0	0%	68 0%	18,551	39%	28,824	61%	47,375	135	43%	180	57%	315
Total Hours Overall % of To	tal	147,250 34%	4,	'54 1%	376 0%	2,841 1%	4	,499 1%		0 0%		68 0%	159,788 36%		279,746 64%		439,534 100%	583 42%		821 58%		1,404 100%

^{*} Denotes active contractors

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

Contractor	Start	End
ASR Electrical Contracting Inc	12/6/2017	6/6/2020
Cives Steel	10/8/2016	10/12/2019
Civetta Cousins JV	10/8/2016	6/6/2020
J D'Annunzio & Sons	12/29/2018	5/16/2020
Par Environmental Corporation	5/7/2017	10/14/2018
Roger & Sons	2/27/2018	4/9/2019

GC/CM: Lend Lease 10/1/2021 - 12/31/2021 Date Range: As of : 3/12/22

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																				Headcount				
Tier	Contractor	M		W		L	MW		ML		WL		MWL		Total MWL		Non-MWL		Total Hours	Total MWL		Non-MWL		Total
		Hrs %	51	Hrs	%¹	Hrs %1	Hrs	%¹	Hrs	% ¹	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB Construction Management	0 0)%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
Tier II	ASR Electrical Contracting Inc Electrical	0 0)%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Cives Steel Structural Steel	0 0)%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Civetta Cousins JV Street Structures	0 0)%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	J D'Annunzio & Sons Utility	0 0)%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Par Environmental Corporation Protection	0 0)%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Roger & Sons Concrete	0 0)%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
Total Hours		0		0		0	0		0		0		0		0		0		0	0		0		0
Overall % of Tot	al	0%		0%		0%	0%		0%		0%		0%		0%		0%		0%	0%		0%		0%

^{*} 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	Pro	pject: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Telepi	none:
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 13,228,903	\$ 13,355,715	\$ 5,574,804

Name/Address/Phone # (if available) otherwise 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:							
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,76
Green Girl Printing and Messenger Inc	W	No	Signs	Yes	\$ 30,000	\$ 33,959	\$ 33,95
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	\$ 60
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ 11,671	\$ 11,020	\$ 11,02
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ 90,918	\$ 185,998	\$ 169,4
ON:							
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 250,787	\$ 250,787	\$ 182,1
American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ 22,500	\$ 22,500	\$ 6
DAL Electrical Corp	NON	No	Electrical	Yes	\$ 8,907	\$ 8,907	\$ 8,9
Empire Office Inc	NON	No	Furniture	Yes	\$ 12,530,412	\$ 12,550,407	\$ 5,142,6
Jacobs Engineering	NON	No	Engineering	Yes	\$ 283,709	\$ 283,709	\$ 17,4
Jaros Baum & Bolles	NON	No	Engineering	Yes	\$ -	\$ 5,000	\$ 5,0
					 		
	1				I	I	

Original Plan

MWL Direct Spend Total \$ 132,588 \$ 234,405 \$ 217,897 13,121,310 \$ Non-MWL Direct Spend Total 13,096,315 \$ 5,356,907 MWL % of Total 1% 2% 4%

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

Owner Name:	Columbia University	Pro	pject: Columbia Business School Above Grade
Address:	410 West 118th Street, NY, NY 10027	Telep	none:
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 302,846,202	\$ 406,172,886	\$ 374,943,474

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Turner Construction Company	NON	No	Construction	Yes	\$ 302,846,202	\$ 406,172,886	\$ 374,943,474
	1						
	 						
	1						
	1			<u> </u>			

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

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

Company Name:	Turner Construction Company	r Construction Company Project: Columbia Business School Above Grade			
Trade:	Construction Management		Contract:		
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000		
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress		

	COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Turner Construction Company	NON	No	Construction Management	\$ 302,846,202	\$ 406,172,886	\$ 374,943,474	

		SUBCO	NTRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 34	\$ 3
Dial Locksmith	L	No	Lock Smith	Yes	\$ -	\$ 8,903	\$ 8,90
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 35,835	\$ 35,83
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 17,871	\$ 17,87
Crown System	MW	No	Signage	Yes	\$ 368,721	\$ 463,667	\$ 111,20
Egg Electric	W	No	Electrical	Yes	\$ 13,950,000	\$ 15,689,479	\$ 14,849,200
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196,280	\$ 563,756	\$ 563,75
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3,961,400	\$ 3,971,996	\$ 3,653,72
Curtis Partition	M	No	Drywall	Yes	\$ 10,712,400	\$ 13,986,338	\$ 12,856,104
Curtis Partition	М	No	Acoustical Ceiling	Yes	\$ 5,940,000	\$ 6,353,031	\$ 5,652,90
Park Ave	М	No	Door, Frames & Hardware	Yes	\$ 890,000	\$ 975,652	\$ 847,58
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1,406,235	\$ 1,403,520	\$ 1,316,78
Roger & Sons Concrete Inc	М	No	Concrete	Yes	\$ 10,887,633	\$ 12,613,061	\$ 12,110,39
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300,000		
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7,882,146	\$ 8,098,317	\$ 7,829,20
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1,450,000	\$ 1,611,452	\$ 788,05
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49,952	\$ 49,952	\$ 45,66
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568,038	\$ 2,275,224	\$ 2,275,22
ION:							
See next page							
						·	•

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

Company Name:	Turner Construction Company		Project: Columbia Business School Above Grade
Trade:	Construction Management		Contract:
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Turner Construction Company	NON	No	Construction Management	\$ 302,846,202	\$ 406,172,886	\$ 374,943,474

	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							
Concrete Industries Inc.	NON	No	Early Sitework	Yes	\$ 891,871		310,86
Cives	NON	No	Structural Steel	Yes	\$ 34,842,383	\$ 45,775,000 \$,,
sland International Enterprise	NON	No	Spray Fireproofing	Yes	\$ 1,361,500	\$ 2,512,336	2,512,3
United Structural Works, Inc	NON	No	Misc. Metals	Yes	\$ 3,380,000	\$ 5,775,172	1,017,0
IEM Architectural	NON	No	Ornamental Metals	Yes	\$ 9,290,000	\$ 9,602,788	8,201,5
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 3,961,299	\$ 4,443,906	3,528,4
Scanga Woodworking Corp.	NON	No	Millwork	Yes	\$ 4,671,744	\$ 4,740,931	4,337,1
Wolkow Braker Roofing	NON	No	Roofing	Yes	\$ 3,107,892	\$ 3,732,024	3,569,5
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4,985,000	\$ 5,209,766	\$ 4,858,0
Post Road	NON	No	Overhead Doors	Yes	\$ 650,000	\$ 2,751,642	2,660,2
Jacobson & Company	NON	No	Rough Carpentry	Yes	\$ 11,000,000	\$ 13,865,864	12,054,5
Jacobson & Company	NON	No	Specialtry Ceilings/GFRG	Yes	\$ 6,550,000	\$ 6,761,093	5,939,6
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 2,439,943	\$ 3,332,820	2,942,0
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765,950	\$ 867,153	\$ 655,7
Woodworks Construction	NON	No	Wood Flooring	Yes	\$ 1,476,000	\$ 1,715,900	3 1,304,
Platinum Tile	NON	No	Terrazzo	Yes	\$ 2,249,000	\$ 2,595,867	2,223,
Spectrum Painting	NON	No	Paint	Yes	\$ 2,983,056	\$ 3,711,008	2,778,
Hi Tech	NON	No	Access Flooring	Yes	\$ 1,695,000	\$ 2,027,102	1,615,
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partititions	Yes	\$ 6,501,493	\$ 6,798,076	6,169
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948,950	\$ 1,039,283	
Proformance Systems	NON	No	Operable Partitions	Yes	\$ 80,000		
Global BMU. LLC	NON	No	Window Washing Equipment	Yes	\$ 1,787,170	\$ 1,760,325	1,429,
Poltrona Frau	NON	No	Forum Seating	Yes	\$ 391,690	\$ 368,293	, .,
Furniture Consultants (FCI)	NON	No	Seminar Tables	Yes	\$ 1,347,661	\$ 1,352,801	
DFB Sales	NON	No	Window Shades	Yes	\$ 1,610,000	, , , , , , , , , , , , , , , , , , , ,	, ,
Transel Elevator	NON	No	Elevators	Yes	\$ 8,558,816	\$ 8,776,826	
Almar Plumbing	NON	No	Plumbing	Yes	\$ 8,619,000	\$ 8,847,247	8,004
Turner Logistics - CRAC Units - 1307	NON	No	Equipment	Yes	\$ 308,675	\$ 80,445	74,
Turner Logistics - Indoor AHU's 1309	NON	No	Equipment	Yes	\$ 634,418	\$ 638,342	•
Turner Logistics - Outdoor AHU's - 1215	NON	No	Equipment	Yes	\$ 4,213,575	\$ 4,341,751	3,869
Turner Logistics - Outdoor Ario 3 - 1213	NON	No	Equipment	Yes	\$ 899,812	\$ 1,149,017	
F.W Sims	NON	No	HVAC AG Piping	Yes	\$ 37,300,000	\$ 38,171,454	
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8,350,000	\$ 8.810.053	
PJ Mechanical	NON	No	HVAC Site 08 Airside	Yes	\$ 11.500.000	\$ 12.563.917	
Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4,655,000	\$ 4,949,420	,,
Turner Logistics - Switchgear 1220	NON	No		Yes	\$ 2,413,235	\$ 2,703,990	2,574
Furner Logistics - ATS - 1407	NON	No	Equipment Equipment	Yes	\$ 2,413,233	\$ 2,703,990 \$	5 2,374,
	NON	No		Yes	\$ 3,544,297	\$ 3,756,659	3,504
Turner Logistics - Light Fixtures 1472			Equipment				
Schneider Electric	NON	No	IT	Yes	\$ 10,083,300 \$ 10,550,000	\$ 10,207,828 \$,,
Unity Electric	NON	No	Site 6B Electrical Floor Fit out	Yes	7 10,550,000	\$ 11,510,088 \$	
HB Communications	NON	No	AV	Yes	7 11,133,000	\$ 11,194,883	
Zwicker Electric	NON	No	AG Electrical Distribution	Yes	\$ 16,674,277	\$ 18,458,727	, ,
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3,010,000	\$ 3,341,777 \$	2,566,
there is no Original Plan then	·	1		Tier II Grand Total	\$ 310,219,982	\$ 350,911,524	324,027,
				MWL Tier II Total	\$ 58,562,805	\$ 68,541,567	63,323,0
				Non-MWL Tier II Total	\$ 251,657,177	\$ 282,369,957	260,704

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

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.	<u> </u>	Project: Columbia Business School Above Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	12/31/2021	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	\$ 8,619,000	\$ 8,847,247	\$ 8,004,906	

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:									
Henry Quentzel Plumbing Supply Co Inc.	W	No	Supplies	Yes	\$ 50,000	\$ 169,764	\$ 169,76		
IAR	W-ESD	No	Insulation	Yes	\$ 490,000	\$ 538,331	\$ 538,33		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 715,000	\$ 713,79		
Cassone Leasing	W-ESD	No	Modular Building	Yes	\$ 30,000	\$ 30,421	\$ 30,42		
NON:									
				1					
f there is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were co	ntracted after the	Т	ier III Grand Tota	\$ 1,170,000	\$ 1,453,516	\$ 1,452,31		

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 \$ 1,170,000 \$ 1,453,516 \$ 1,452,310 MWL Tier III Total \$ 1,170,000 \$ 1,453,516 \$ 1,452,310 Non-MWL Tier III Total \$ - \$ - \$ - \$ - MWL % of Tier III 14% 16% 18%

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

CM Name:	Turner Construction Company				
Company Name:	Bamco Inc.		Project: Columbia Business School Above Grade		
Trade:	Carpentry		Contract:		
Address:	30 Baekeland Ave - Middlessex NJ 08846		Telephone: 732-302-0889		
As of Date:	12/31/2021	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		
Bamco Inc.	NON	Yes	Carpentry	\$ 4,985,000	\$ 5,209,766	\$ 4,858,093		

	SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
MWL:												
Park Ave Building Supplies, LLC	M-ESD	No	Material supplier	Yes	\$ 125,000	\$ 150,000	\$ 149,959					
NON:												
Sloan & Company	NON	No	Framing/Sheathing	Yes	\$ 850,000							
ARW Inc	NON	No	Sub Tier Installing Contractor - Barrier	Yes	\$ 280,000	\$ 280,000	\$ 266,000					
				+								
				+								
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 1,255,000	\$ 1,401,701	\$ 1,339,075					

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

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

As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: Final		
Address:	8 Church Street, Gouverneur, NY 13642		Telephone: 315-287-2200		
Trade:	Structural Steel		Contract:		
Company Name:	Cives Corp		Project: Columbia Business School Above Grade		
CM Name:	Turner Construction Company				

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

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$ 600,000	\$ 1,817,816	\$ 1,817,81		
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$ 4,000,000	\$ 3,391,770	\$ 3,391,77		
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$ 500,000	\$ 208,971	\$ 208,97		
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$ 100,000	\$ 365,850	\$ 365,85		
NON:									
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$ 18,800,000	\$ 22,145,363	\$ 22,145,36		
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 2,910,000				
				1					
f there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were	contracted after the	T:	er III Grand Total	\$ 26,910,000	\$ 31,104,908	\$ 31,104,90		

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

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

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

As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: Final	
Address:	300 Boulevard of the Americas, Lakewood, NJ 08701		Telephone: 732-367-2020	
Trade:	Concrete Industries One Corp		Contract:	
Company Name:	Concrete Industries One Corp		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

	COMPANY (Tier II)							
						(inci co's)	Total Payment to Date \$'s	
Concrete Industries One Corp NON No Concrete Industries One Corp \$ 891,871 \$ 310,868 \$							\$ 310,868	

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
US Concrete	W	No	Concrete	Yes		\$ 10,997				
JMJ Pro Trucking	M	No	Trucking	Yes		\$ 23,565	\$ 23,56			
NON:	NON	NI-	Constitute	V		\$ 6.784	ć 6.70			
HD Supply	NON	No	Supplies	Yes		\$ 6,784	\$ 6,78			
f there is no Original Plan then vendors were paid on an as-needed	hasis or vendors were (ontracted after the	 	ier III Grand Tota	ls -	\$ 41,346	\$ 41,34			
rininal Plan	and the second second	and agree the		MIMI Tier III Tete		¢ 24.562	¢ 24.5			

Original Plan

Tier III Grand Total		\$ -	\$ 41,346	\$ 41,346
M	WL Tier III Total	\$ -	\$ 34,562	\$ 34,562
Non-M	WL Tier III Total	\$ -	\$ 6,784	\$ 6,784
N	/IWL % of Tier II	0%	11%	11%

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

CM Name:	Turner Construction Company		
Company Name:	Champion Metal & Glass	Project:	Columbia Business School Above Grade
Trade:	Ornamental Metal	Contract:	
Address:	130 Motor Parkway	Telephone:	631-254-2560
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: Final

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Champion Metal & Glass	NON	No	Ornamental Metal	\$ 3,961,299	\$ 4,443,906	\$ 3,528,416		

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
Mainsource Metal	M	No	Metal Supplier	Yes	\$ 59,450		\$ 137,07			
The Steel Supply Co.	W	No	Steel Supply	Yes	\$ 6,520	\$ 6,520	\$ 6,520			
NON:										
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	٦	Tier III Grand Total	\$ 65,970	\$ 143,598	\$ 143,598			

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 | \$ 65,970 \$ 143,598 \$ 143,598 | Non-MWL Tier III Total | \$ 65,970 \$ 143,598 \$ 143,598 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ - \$ | MWL % of Tier III | 2% 3% 4%

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

CM Name:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Above Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	12/31/2021	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	\$ 3,971,996	\$ 3,653,729	

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade			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	\$ 396,140					
Milrose	NON	No	Expeditor	Yes	\$ 8,323	\$ 8,323	\$ 8,32			
f there is no Original Plan then vendors were paid on an as-neede Original Plan	d basis or vendors were o	contracted after the		Tier III Grand Total	\$ 404,463	\$ 404,463	\$ 233,96			

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

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

CM Name: Turner Construction Company Company Name: F.W. Sims LLC Project: Columbia Business School Above Grade Trade: HVAC Contract: Address: 101 Otis Street, West Babylon, NY 11704 Telephone: 631-491-1441 As of Date: 12/31/2021 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	\$ 38,171,454	\$ 37,141,084	

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Joint Venture? Trade		Origi	inal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
IWL:										
IAR Insulation	W	No	Insulation	Yes	\$	1,650,000	\$ 1,512,350	\$ 1,512,35		
New York Plumbing Supply	M	No	Supplier	Yes	\$	3,000,000	\$ 2,500,000	\$ 40,78		
										
ION:			61			50.000	4 4 2 2 4 2 2 2	4 224 05		
Aalco Transport & Storage	NON	No	Storage	Yes	\$	50,000	\$ 1,331,993			
Airpath Testing Services	NON	No	Testing & Balancing	Yes	\$	275,000	•			
Carpenter & Paterson, Inc.	NON	No	Supplier	Yes	\$	3,050				
Carrier Enterprises, LLC	NON	No	Supplier	Yes	\$	7,118	,	\$ 49,38		
Clearly Machinery	NON	No	Supplier	Yes	\$	14,715				
Controls Associates, Inc.	NON	No	Equipment supplier	Yes	\$	120,000		\$ 144,68		
Core Tech	NON	No	Supplier	Yes	\$	12,800	,	\$ 46,20		
Dolphin Equipment Corp.	NON	No	Equipment supplier	Yes	\$	21,100		,		
Ferguson Enterprises, LLC	NON	No	Supplier	Yes	\$	26,833		\$ 345,93		
Geocomp Engineering	NON	No	Enginerring	Yes	\$	3,900		\$ 10,38		
Gotham Pipe Supply	NON	No	Supplier	Yes	\$	20,253	\$ 491,658	\$ 369,42		
GrippleInc.	NON	No	Supplier	Yes	\$	3,900	\$ 45,987	\$ 45,98		
I & I Systems, Inc.	NON	No	Supplier	Yes	\$	6,175	\$ 31,260	\$ 31,19		
Ideal Supply	NON	No	Supplier	Yes	\$	7,729	\$ 531,382	\$ 459,19		
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$	2,915	\$ 13,263	\$ 12,52		
Interstate chemical Company	NON	No	Supplier	Yes	\$	6,188	\$ 6,188	\$ 6,18		
J.T. Lynne Representatives	NON	No	Supplier	Yes	\$	9,205	\$ 53,955	\$ 53,87		
John's Insulation, Inc	NON	No	Supplier	Yes	\$	1,690,000	\$ 1,598,220	\$ 1,535,94		
LP Gans Sales Company	NON	No	Equipment supplier	Yes	\$	126,000	\$ 140,536	\$ 135,91		
Manhattan Surveying	NON	No	Surveyor	Yes	\$	10.000	\$ 35,315	\$ 35,31		
Mason East, Inc.	NON	No	Supplier	Yes	\$	32,000				
Mechanical Technologies	NON	No	Equipment supplier	Yes	\$	76,000	\$ 83,615	\$ 72,66		
Metro Air Products	NON	No	Supplier	Yes	\$	2,574		. ,		
Nefco	NON	No	Supplier	Yes	\$	1,580				
Rapid Steel Supply Corp.	NON	No	Supplier	Yes	Ś	1,813				
SRS Enterprises, Inc.	NON	No	Equipment supplier	Yes	\$	435,000				
Vibration Products, Inc.	NON	No	Equipment supplier	Yes	\$	205,000	•			
Violation Froducts, inc.	110.1		едагритети зарритет	103	1	203,000	203,000	203,00		
					_			 		
there is no Original Plan then vendors were paid on an as-neede	od hasis or vendors were	contracted after the	<u> </u>	Tier III Grand To	al ¢	7.820.848	\$ 10,069,028	\$ 7,187,76		
there is no Original Plan then vendors were paid on an as-neede Priginal Plan	a basis or veridors were t	ontracted after the		riei ili Grafia 10	aı ş	7,020,048	7 - 10,003,028	7,107,70		
				MWL Tier III To	ial č	4,650,000	\$ 4,012,350	\$ 1,553,13		

12% 11% MWL % of Tier I

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

CM Name:	Turner Construction Company		
Company Name:	Global BMU, LLC	<u></u>	Project: Columbia Business School Above Grade
Trade:	Facade access equipment		Contract: Final Schedule M as of 11/4/2020
Address:	65 West 36th street, New York NY 10018	T	elephone: 646-741-2455
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Global BMU, LLC	NON	No	Facade access equipment	\$ 1,787,170	\$ 1,760,325	\$ 1,429,247		

		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:							
Specialty Steel	L	No	Metal fabrication	Yes	\$ 295,000	\$ 258,374	\$ 258,37
ION:							
Atech BCN	NON	No	BMU manufacturer	Yes	\$ 330,000		
Rostek	NON	No	Davits	Yes	\$ 125,000		
Thaler	NON	No	Pull-in anchors	Yes	\$ 16,400		
Canal Rubber	NON	No	EPDM Sheets	Yes	\$ 2,857		
Lightning Bolt	NON	No	BBM Bolts	Yes	\$ 26,944		
Emco Industrial Plastics	NON	No	Nylon Plates	Yes	\$ 7,960	,	
Eagle Metals	NON	No	Track	Yes	\$ 129,500	\$ 129,000	\$ 129,00
there is no Original Plan then vendors were paid on an as-needed				er III Grand Total	\$ 933,661	\$ 1,164,459	\$ 1,164,4

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	\$ 933,661	\$ 1,164,459	\$ 1,164,459
M	WL Tier III Total	\$ 295,000	\$ 258,374	\$ 258,374
Non-M	WL Tier III Total	\$ 638,661	\$ 906,085	\$ 906,085
	/WI % of Tier II	17%	15%	18%

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

As of Date:	12/31/2021	Project Start: 1.	1/1/2018 Project End: In Progress	
Address:	60 Dodge Ave North Haven, CT 06473		Telephone: 732-275-2094	_
Trade:	Audio Visual		Contract:	
Company Name:	HB Communications, Inc.		Project: Columbia Business School Above Grad	e
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		
HB Communications, Inc.	NON	No	Audio Visual	\$ 11,199,000	\$ 11,194,883	\$ 9,000,728		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Touchtel	W	No	Audio Visual	No	\$ 2,517,992	\$ 2,517,992	\$ 1,102,2
DN:							
JIV.							
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

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

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	Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
[Heritage Mechanical Services	NON		HVAC	\$	8,350,000	\$ 8,810,053	\$ 8,530,432

			TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587		
Mate Matura	W	No	Insulation	Yes	\$ 750,000		
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 1,386		
Independent Testing & Balancing	MWL Designation	No	Testing & Balancing	Yes	\$ 127,000	\$ 130,736	\$ 78,50
ion:							
OIV.							
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Tie	r III Grand Total	\$ 947,973	\$ 963,424	\$ 860,471
M	WL Tier III Total	\$ 947,973	\$ 963,424	\$ 860,471
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	11%	11%	10%

(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:	12/31/2021	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		
Ja	aconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 13,865,864	\$ 12,054,544		

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:											
City Lumber	W	No	Material supplier	Yes	\$ 1,126,113						
Park Ave	M	No	Material supplier	Yes	\$ 232,500	\$ 301,542	\$ 297,				
X-Cell Insulation	M	No	Subcontractor	Yes	\$ 340,000						
Eastport Signs	М	No	Signage	Yes	\$ 30,000	\$ 1,500	\$ 1,				
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were a	ontracted after the	Tie	er III Grand Total	\$ 1,728,613	\$ 2,348,156	\$ 2,255				

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

Tie	r III Grand Total	\$ 1,728,613	\$ 2,348,156	\$ 2,255,462
M	WL Tier III Total	\$ 1,728,613	\$ 2,348,156	\$ 2,255,462
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	16%	17%	19%

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

As of Date:	12/31/2021	Project Start:	1/1/2018 Project End: In Progress	
Address:	1079 East Grand Street, Elizabeth NJ 07207		Telephone: (908) 355-5200	
Trade:	Carpentry - Specialty Ceilings		Contract:	
Company Name:	Jaconson and Company	_	Project: Columbia Business School Ab	oove Grade
CM Name:	Turner Construction Company			

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Jaconson and Company	NON	No	Carpentry - Specialty Ceilings	\$ 6,550,000	\$ 6,761,093	\$ 5,939,624	

Name/Address/Phone # (if available) otherwise 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:					4 45.000	.	4 50.00
City Lumber Park Ave	W	No	Material supplier	Yes	\$ 15,000 \$ 75,000		
Park Ave	M	No	Material supplier	Yes	\$ 75,000	\$ 46,895	\$ 19,35
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

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

Trade: Address:	Spray Fireproofing 1101 Scott Avenue, Calverton NY 11933		Contract: Telephone: 631-208-3500	
As of Date:	12/31/2021	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	
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 2,512,336	\$ 2,512,336	

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,000	\$ 82,282	\$ 82,2
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000	\$ 138,643	\$ 138,6
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 216,000	\$ 177,6
Naughton Energy Corp	W	No	Fuel Supplier	Yes	\$ 6,000	\$ 24,073	\$ 24,
e 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	\$ 264,000	\$ 460,998	\$ 422
al Plan				MWL Tier III Total	\$ 264,000	\$ 460,998	\$ 422

Tie	r III Grand Total	\$ 264,000	\$ 460,998	\$ 422,621
M	WL Tier III Total	\$ 264,000	\$ 460,998	\$ 422,621
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	19%	18%	17%

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

CM Name:	Turner Construction Company			
Company Name:	JEM Architecturals, Inc.		Project: Columbia Business School Above Grade	
Trade:	Ornamental Metals		Contract:	
Address:	37 Cuff Street, New Rochelle NY 10801		Telephone: 914-365-1500	
As of Date:	12/31/2021	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	
JEM Architecturals, Inc.	NON	No	Ornamental Metals	\$ 9,290,000	\$ 9,602,788	\$ 8,201,528	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Prisma	W	No	Mirrors	Yes	\$ 20,500		
Interstate Sales ,Inc.	W	No	Steel	Yes	\$ 30,000		
HB Steel	W	No	Steel	Yes	\$ 90,000	\$ 90,000	\$ 51,5
here is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the	<u> </u>	Tier III Grand Tota	I \$ 140,500	\$ 144,000	\$ 83,9

Original Plan

MWL Tier III Total \$ 140,500 \$ 144,000 \$ 83,941 Non-MWL Tier III Total \$ - \$ MWL % of Tier II 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:	55 Bond Street		Telephone: 212-243-2555	
Trade:	HVAC Work		Contract:	
Company Name:	PJ Mechanical Corp		Project: Columbia Business School Above Grade	
CM Name:	Turner Construction Company			

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 12,563,917	\$ 12,060,370		

		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:					,		
Hairry Brainum	W	No	Supplier	Yes	\$ 400,000		
International Asbestos Removal	W	No	Insulation	Yes	\$ 1,850,000	\$ 1,832,180	\$ 1,670,769
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If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 2,250,000	\$ 2,232,180	\$ 2,070,76

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

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

CM Name:	Turner Construction Company			
Company Name:	Platinum		Project: Columbia Business School Above Grade	
Trade:	Terrazzo		Contract:	
Address:	120 Broadway, New York NY		Telephone: 212-535-9700	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: 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	
Platinum	NON	No	Terrazzo	\$ 1,476,000	\$ 1,715,900	\$ 1,304,093	

		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:							
Arim Inc	W	No	Supply Aggregate for Terrazzo Flooring	Yes	\$ 46,541	\$ 102,971	\$ 102,971
	1	<u> </u>		<u> </u>			
f there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the		r III Grand Total			
Original Plan			M	WL Tier III Total	\$ 46,541	\$ 102,971	\$ 102,97

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

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

CM Name:	Turner Construction Company			
Company Name:	Post Road Iron Works		Project: Columbia Business School Above Grade	
Trade:	Overhead Doors		Contract:	
Address:	345 West Putnam Ave. Greenwich CT 06830		Telephone: 203-869-6322	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: 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	Overhead Doors	\$ 650,000	\$ 2,751,642	\$ 2,660,243	

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade		Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
VL:										
KKG Construction Inc.	M	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 947,213	\$ 947,			
						+				
			 							
ere is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 746,720	\$ 947,213	\$ 947			
ginal Plan				MWL Tier III Total	\$ 746,720	\$ 947,213	\$ 94			

Tie	r III Grand Total	\$ 746,720	\$ 947,213	\$ 947,213
M	WL Tier III Total	\$ 746,720	\$ 947,213	\$ 947,213
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	115%	34%	36%

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

As of Date:	12/31/2021	Project Start: 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.	М	No	Concrete	\$ 10,887,633	\$ 12,613,061	\$ 12,110,391		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/IWL:							
Cole Technologies	М	No	Floor Flatness Inspections	Yes	\$ 11,165	\$ 14,013	\$ 14,01
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413	\$ 86,852	\$ 86,8
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754	\$ 1,296,982	\$ 1,296,98
ON:							
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Tie	r III Grand Total	\$ 1,397,332	\$ 1,397,847	\$ 1,397,847
M	WL Tier III Total	\$ 1,397,332	\$ 1,397,847	\$ 1,397,847
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
	/WI % of Tier II	13%	11%	12%

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

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

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Safway Atlantic, LLC	NON	No	Hoist & Protection	\$ 3,010,000	\$ 3,341,777	\$ 2,566,964	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
JMD Building Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500		
NYC Supply Co.	W	No	Paint Supply	Yes	\$ 47,500		
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 10,000	0 \$ 15,524	4 \$ 15,524
NON:							
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If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	<u> </u>	ier III Grand Total	105,000	\$ 241,407	\$ 39,893

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 | \$ 105,000 \$ 241,407 \$ 39,893 | MWL Tier III Total | \$ 105,000 \$ 241,407 \$ 39,893 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ MWL % of Tier III | 3% | 7% | 2%

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

CM Name:	Turner Construction Company					
Company Name:	Scanga Woodwork	-	Project: Columbia Business School Above Grade			
Trade:	Millwork		Contract:			
Address:	22 Corporate Park West Cold Spring NY 10516		Telephone: 845-265-9115			
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: 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	
Scanga Woodwork	NON	No	Millwork	\$ 4,671,744	\$ 4,740,931	\$ 4,337,133	

	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:									
YFD Millwork			Millwork	Yes	\$ 335,000				
Eco	M-ESD	No	Fabric Panels	Yes	\$ 44,000	\$ 64,870	\$ 59,370		
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If there is no Original Plan then vendors were paid on an as-needed I	basis or vendors were co	ntracted after the		Tier III Grand Total	1 \$ 379,000	\$ 357,213	\$ 265,21		

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan | Tier III Grand Total | \$ 379,000 \$ 357,213 \$ 265,213 | MWL Tier III Total | \$ 379,000 \$ 357,213 \$ 265,213 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ MWL % of Tier III | 8% | 8% | 6%

(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 \$'s	Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
	Schneider Electric	NON	No	Building Management System	\$ 4,6	655,000	\$ 4,949,420	\$ 4,571,973

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 15,000	\$ 85,213	\$ 76,69
Kane Communications	W	No	Electrician	Yes	\$ 790,000	\$ 874,700	\$ 810,92
Olive Controls, Inc.	M	No	Electrician	Yes	\$ 290,000	\$ 595,000	\$ 541,16
Argent Associates	MW-ESD	No	Material Supplier	Yes	\$ 100,000	\$ 95,861	\$ 95,86
NON:							
LV Solutions Inc.	NON	No	Electrician	Yes	\$ 21,800	\$ 94,627	\$ 89,89
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the	l Tie	 er III Grand Total	\$ 1,216,800	\$ 1,745,401	\$ 1,614,53

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	\$ 1,216,800	\$ 1,745,401	\$ 1,614,535
M	WL Tier III Total	\$ 1,195,000	\$ 1,650,774	\$ 1,524,639
Non-M	WL Tier III Total	\$ 21,800	\$ 94,627	\$ 89,896
	/WI % of Tier II	26%	33%	33%

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

CM Name:	Turner Construction Company			
Company Name:	Schneider Electric		Project: Columbia Business School Above Grade	
Trade:	IT/Secutiry		Contract:	
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: 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/Secutiry	\$ 3,544,297	\$ 3,756,659	\$ 3,504,091

		00200	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000		
Touch Tel	W	No	Electrician	Yes	\$ 2,123,500		
Kane Communications	W	No	Electrician	Yes	\$ 1,746,233		
Argent Associates	W	No	Material Vendor	Yes	\$ 146,000	\$ 146,000	\$ 146,0
ION:							
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after th Original Plan Tier III Grand Total \$ 4,040,731 \$ 4,276,990 \$ 3,981,373 MWL Tier III Total \$ 4,040,731 \$ 4,276,990 \$ 3,981,373 Non-MWL Tier III Total \$ - \$ - \$ - \$ MWL % of Tier III 114% 114% 114%

(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:	253 West 28th Street, New York, NY 10001		Telephone: 212-206-7500	
Trade:	Resilent Flooring		Contract:	
Company Name:	Sherland & Farrington 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
Sherla	nd & Farrington Inc	NON	No	Resilent Flooring	\$ 2,249,000	\$ 2,595,867	\$ 2,223,302

		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:							
				<u> </u>			
ProCarpet	W-ESD	No	Flooring Materials	Yes		\$ 1,010,755	\$ 1,010,755
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If there is no Original Plan then vendors were paid on an as-needed bo	asis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ -	\$ 1,010,755	\$ 1,010,755
Original Plan			M	NWL Tier III Total	ς .	\$ 1,010,755	\$ 1,010,755

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

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

Address: As of Date:	49 Bloomfield Avenue - Miuntain Lakes, NJ 07046 12/31/2021	Project Start: 1/1/2018	Telephone: (973) 227-3555 Project End: In Progress
Trade:	Carpentry		Contract:
Company Name:	Sloan & Company	-	Project: Columbia Business School Above Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Sloan & Company	NON	No	Carpentry	\$ 850,000	\$ 971,701	\$ 923,116

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Park Ave Building Supplies	M	No	Materials Supplier	Yes	\$ 125,000	\$ 149,959	\$ 149,9
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ON:				+			
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there is no Original Plan then vendors were paid on an as-needed b		<u> </u>	<u> </u>	<u> </u> er III Grand Total	\$ 125,000	\$ 149,959	\$ 149

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 | \$ 125,000 \$ 149,959 \$ 149,959 | MWL Tier III Total | \$ 125,000 \$ 149,959 \$ 149,959 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ MWL % of Tier III | 15% | 15% | 16%

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

CM Name:	Turner Construction Company			
Company Name:	Spectrum Painting Corp.		Project: Columbia Business School Above Grade	
Trade:	Resinous Flooring		Contract:	
Address:	5 N. Greenwich Rd monk, NY 10504		Telephone: 914-723-4800	
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Spectrum Painting Corp.	NON	No	Resinous Flooring	\$ 2,983,056	\$ 3,711,008	\$ 2,778,845

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 162,765	\$ 482,905	\$ 78,978		
NON:									
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If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 162,765	\$ 482,905	\$ 78,978		

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 | \$ 162,765 \$ 482,905 \$ 78,978 | MWL Tier III Total | \$ 162,765 \$ 482,905 \$ 78,978 | Non-MWL Tier III Total | \$ - \$ - \$ - \$ - \$ MWL % of Tier II | 5% 13% 3%

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

CM Name:	Turner Construction Company			
Company Name:	TEI Group		Project: Columbia Business School Above Grade	
Trade:	Elevator		Contract:	
Address:	30-30 47th Ave, LIC, Queens NY - 11101		Telephone: 718-609-2504	
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
TEI Group	NON	No	Elevator	\$ 8,558,816	\$ 8,776,826	\$ 8,259,736	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:		NI -	Short Cale and Satura	V	ć 775.260	¢ 000.074	Å 056.45
A&D GAL	M	No No	Elevator Cabs and Entrances Controllers and Door Equipment	Yes Yes	\$ 775,369 \$ 557,083		
GAL	L	NO	Controllers and Door Equipment	res	\$ 557,083	\$ 557,083	\$ 476,18
ON:							
<u></u>							
there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	ontracted after the		Tier III Grand Tota	\$ 1,332,452		\$ 1,332,34

Original Plan

Tie	r III Grand Total	\$ 1,332,452	\$ 1,418,054	\$ 1,332,342
M	WL Tier III Total	\$ 1,332,452	\$ 1,418,054	\$ 1,332,342
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
	/WI % of Tier II	16%	16%	16%

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

CIVI Name:	Turner Construction Company			
Company Name:	Turner Logistics LLC		Project: Columbia Business School Above Grade	
Trade:	MEP Pre-Purchase Equip		Contract:	
Address:	3 Paragon Drive, Montvale, NJ 07645		Telephone: 201-722-3800	
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Turner Logistics LLC	NON	No	MEP Pre-Purchase Equip	\$ 176,170	\$ 205,427	\$ 186,788	

		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
L:							
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,458,310	\$ 2,052
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	<u> </u>	<u> </u>					
ere is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		Tier III Grand Total			
inal Plan				MWL Tier III Total		\$ 2,458,310	\$ 2,05

Tier	III Grand Total	\$ 2,218,750	\$ 2,458,310	\$ 2,052,476
M۱	NL Tier III Total	\$ 2,218,750	\$ 2,458,310	\$ 2,052,476
Non-M\	NL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	1259%	1197%	1099%

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

As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress
Address:	65-45 Fresh Meadow Lane Flushing, NY 11365		Telephone: 718-593-4300
Trade:	Electrical		Contract:
Company Name:	Unity 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	
Unity Electric	NON	No	Electrical	\$ 10,083,300	\$ 10,207,828	\$ 9,066,339	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Turtle & Hughes	W	No	Electrical	Yes	\$ 8,457	\$ 239,912	\$ 163,717
Weltman Lighting	W	No	Electrical	Yes	\$ 310,000		
J&M Electric Corp.	W	No	Electrical	Yes	\$ 141,678	\$ 235,278	\$ 235,278
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		 Tier III Grand Total	\$ 460,135	\$ 831,769	\$ 744,992
Original Plan				MWL Tier III Total	\$ 460,135	\$ 831,769	

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

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

CM Name:	Turner Construction Company				
Company Name:	Wolkow Braker Roofing		Project: Columbia Business School Above Grade		
Trade:	Roofing		Contract:		
Address:	151 Herricks Rd Garden City Park, NY 11040		Telephone: 718-384-3456		
As of Date:	12/31/2021	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	
Wolkow Braker Roofing	NON	No	Roofing	\$ 3,107,892	\$ 3,732,024	\$ 3,569,537	

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:										
Holbrook Plastic Pipe Supply	W	No	Material Supplier	Yes	\$ 548,500	\$ 548,500	\$ 225,453			
							-			
If there is no Original Plan then vendors were paid on an as-needed l	asis or vendors were c	ontracted after the	Tie	r III Grand Total			\$ 225,453			
Original Plan	WL Tier III Total	\$ 548,500	\$ 548,500	\$ 225,453						
					4	4	4			

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

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

CM Name:	Turner Construction Company			
Company Name:	Woodworks Construction		Project: Columbia Business School Above Grade	
Trade:	Carpentry - Wood Flooring		Contract:	
Address:	322 *th Ave		Telephone: 212-888-7311	
As of Date:	12/31/2021	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	
Woodworks Construction	NON	No	Carpentry - Wood Flooring	\$ 765,950	\$ 867,153	\$ 655,787	

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Park Avenue Building & Roofing	M-ESD	No	Material Supplier	Yes	\$ 104,000	\$ 104,000	\$ 77,232		
Non-MWL:									
Alleghany Mountain Hardwood Flooring	NON	No	Material Supplier	Yes	\$ 225,000	\$ 243,336	\$ 243,336		
							-		
							+		
							+		
If there is no Original Plan then vendors were paid on an as-needed Original Plan	basis or vendors were c	ontracted after the		r III Grand Total					
Original Plan			IVI	WL Tier III Total	> 104,000	> 104,000	> //,232		

Non-MWL Tier III Total \$ 225,000 \$ 243,336 \$ 243,336 MWL % of Tier II 14% 12%

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

CM Name:	Turner Construction Company		
Company Name:	Zwicker Electric		Project: Columbia Business School Above Grade
Trade:	Electricians		Contract:
Address:	360 Park Ave South		Telephone: 212-477-8400
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Origina	al Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Zwicker Electric	NON	No	Electricians	\$	16,674,277	\$ 18,458,727	\$ 17,708,675	

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:									
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,213		
Benfield Electric	L	No	Supplier	Yes	\$ 500,000	\$ 656,487	\$ 493,650		
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 16,221		
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 105,178	\$ 101,463		
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,238,851	\$ 1,172,757		
Hailey Insulation	W-ESD	No	Fire Stopping	Yes	\$ 50,000	\$ 50,000	\$ 26,747		
NON:									
				1					
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f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 1,125,000	\$ 2,157,729	\$ 1,888,05		

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

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

Owner Name:	Columbia University		Project: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027	Т	Telephone:
As of Date:	12/31/2021	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		
C	Columbia University	NON	No	Owner	\$ -	\$ 722,515	\$ 722,515		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:						, .	
Mamais Contracting Corp	WL-ESD	No	Contracting	Yes	\$ 199,790	\$ 354,941	\$ 354,93
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 1,056	\$ 1,0
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ 15,480	\$ 15,480	\$ 15,4
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ 47,829	\$ 93,237	\$ 23,3
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 3
ON:							
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ 6,000	\$ 21,150	\$ 21,1
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ 12,000	\$ 12,000	\$ 10,8
Dal Electrical Corp	NON	No	Electrical	Yes	\$ 1,353		
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ 135,965	\$ 315,086	\$ 146,6
Hellman Construction Co Inc.	NON	No	General Contractor	Yes	, , , , , , , , , , , , , , , , , , , ,	\$ 4,852	\$ 4,5
Jacobs Engineering New York	NON	No	Engineering	Yes	\$ -	\$ 559	\$ 5
LiRo Engineers Inc	NON	No	Engineering	Yes		\$ 249,588	\$ 140,5
Stoncor Group NON		No	Flooring	Yes	\$ 1,300		
			<u> </u>				
				+			
here is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were a	ontracted after the	Direct	Spend Grand Total	\$ 674,157	\$ 1,070,912	\$ 722,
nere is no Original Fluit their vendors were pula on an as-neede iginal Plan	a basis of vertuois were t	omnacieu ujier the		Direct Spend Total		\$ 1,070,912	\$ 395,
iginai rian				Direct Spend Total		ψ .05/0 <u>2</u> .	\$ 395,
			Non-MWL	MWL % of Total		\$ 605,888 43%	\$ 32/

(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	Te	lephone:			
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress			

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ 107,362,917	\$ 100,430,980	\$ 85,616,888		

		DIRECT SPE	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Turner Construction Company	NON	No	Construction	Yes	\$ 107,362,917	\$ 100,430,980	\$ 85,616,888
	1						
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Direct Spe	end Grand Total	\$ 1	107,362,917	\$ 100,430,980	\$ 85,616,888
MWL Dir	ect Spend Total	\$	-	\$ -	\$ -
Non-MWL Dir	ect Spend Total	\$ 1	107,362,917	\$ 100,430,980	\$ 85,616,888
1	MWL % of Total		0%	0%	0%

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

Company Name:	Turner Construction Company	Project: Columbia Business School Below Grade			
Trade:	Construction Management		Contract:		
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000		
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress		

COMPANY (Tier I)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan An \$'s	ount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Turner Construction Company	NON	No	Construction Management	\$ 107,362	917	\$ 100,430,980	\$ 85,616,888

SUBCONTRACTORS (Tier II)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17	•		
Dial Locksmith	L	No	Locksmith	Yes	\$ -	\$ 1,957	\$ 1,957		
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 14,751	\$ 14,751		
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 5,351	\$ 5,351		
Crown Signs	W	No	Signage	Yes	\$ 17,639	\$ 38,179	\$ 3,191		
Egg Electric	W	No	Electric	Yes	\$ 5,524,740	\$ 6,934,474	\$ 6,434,592		
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,863,150	\$ 2,773,290		
Curtis Partitions	M	No	Carpentry	Yes	\$ 1,937,600	\$ 1,991,775	\$ 1,456,516		
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,765	\$ 83,427	\$ 78,774		
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,821	\$ 435,501	\$ 295,849		
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 3,739,879	\$ 7,668,298	\$ 7,514,087		
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854	\$ 3,367,983	\$ 3,305,535		
Johnson Security Bureau	M	No	Site Security	Yes	\$ 243,445	\$ 243,445	\$ 19,281		
Park Ave	M	No	Doors	Yes	\$ 322,000	\$ 443,494	\$ 377,689		
Infinite Consulting	M-ESD	No	Certified Site Safety	Yes	\$ 84,120	\$ 84,422	\$ 84,422		
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408	\$ 21,408	\$ 15,501		
NON:									
See Next page									
Ï									

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

Company Name:	Turner Construction Company	Project: Columbia Business School Below Grade			
Trade:	Construction Management		Contract:		
Address:	375 Hudson Street, 6th Floor, New York, NY 10014		Telephone: (212) 229-6000		
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress		

COMPANY (Tier I)								
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) to Date to Date \$'s\$								
urner Construction Company NON No Construction Management \$ 107,362,917 \$ 100,430,980 \$ 85,616,888								

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original	Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:								
Rad & D'Aprile	NON	No	Masonry	Yes	\$	6,200,000	\$ 6,148,948	\$ 5,779,224
Island International Enterprise	NON	No	Spray Fireproofing	Yes	\$	1,138,500	\$ 1,654,633	\$ 1,654,633
Post Road	NON	No	Misc. Metal	Yes	\$	1,450,000	\$ 1,813,181	\$ 1,685,303
United Structural Works	NON	No	Misc. Metal	Yes	\$	-	\$ 436,225	\$ 334,184
Champion Metal & Glass	NON	No	Ornametal Metals	Yes	\$	38,700	\$ 28,543	\$ 26,665
Scanga Woodworking	NON	No	Millwork	Yes	\$	78,256	\$ 77,626	\$ 72,784
Wolkow Braker Roofing Corp.	NON	No	Roofing	Yes	\$	2,377,108	\$ 2,484,578	\$ 2,234,859
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$	1,420,500	\$ 1,552,577	\$ 1,462,289
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$	104,057	\$ 102,728	\$ 81,873
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$	119,050	\$ 119,435	\$ 92,617
Platinum Maintenance Services	NON	No	Terrazzo	Yes	\$	-	\$ 215,283	\$ 204,519
Spectrum Painting Corp.	NON	No	Painting	Yes	\$	511,944	\$ 644,813	\$ 464,142
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$	51,049	\$ 53,643	\$ 43,544
Arbon	NON	No	Loading Dock Equipment	Yes	\$	243,000	\$ 519,110	\$ 254,471
Transel Elevator	NON	No	Elevators	Yes	\$	596,900	\$ 615,732	\$ 569,950
Almar Plumbing	NON	No	Plumbing	Yes	\$	6,600,000	\$ 7,817,742	\$ 7,293,079
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$	9,344,124	\$ 10,334,162	\$ 9,851,447
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$	5,350,000	\$ 5,688,998	\$ 5,570,387
Turner Logistics - Switchgear 1220	Non	No	Equipment - Switchgear	Yes	\$	3,392,505	\$ 3,584,849	\$ 3,400,751
Turner Logistics - AHU 1221	NON	No	Equipment - AHU	Yes	\$	582,706	\$ 577,606	\$ 546,686
Turner Logistics - CRAC Units 1307	NON	No	Equipment - CRAC	Yes	\$	534,039	\$ 531,954	\$ 501,351
Schneider Electric	NON	No	BMS Controls	Yes	\$	1,475,000	\$ 1,702,662	\$ 1,569,285
Turner Logistics ATS/Light Fixtures 1407	NON	No	Equipment	Yes	\$	598,192	\$ 531,749	\$ 479,152
Turner Logistics - Light Fixtures - 1472	NON	No	Equipment	Yes	\$	352,485	\$ 410,369	\$ 387,295
Zwicker Electric Corp	NON	No	Electric	Yes	\$	15,320,723	\$ 16,259,553	\$ 15,847,222
Schneider Electric	NON	No	IT	Yes	\$	1,506,700	\$ 1,995,339	\$ 1,555,887
Safway	NON	No	Hoisting & Protection	Yes	\$	40,000	\$ 58,396	\$ 58,396
f there is no Original Plan then vendors were paid on an as-needed	d basis su condons cons	and was a displayed as		Tier II Grand Total	ć	77.616.400	ć 00.1F0.0CC	Ć 94.403.70
there is no Original Plan then vendors were paid on an as-needed	i busis or vendors were (contracted after the		ner ii Grand Total	۶	77,616,409	\$ 90,158,066	\$ 84,402,79

Original Plan

24,197,632 \$ MWL Tier II Total \$ 18,190,871 \$ 22,380,802 Non-MWL Tier II Total \$ 59,425,538 \$ 65,960,434 \$ 62,021,994 MWL % of Tier I 17% 24% 26%

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

CM Name:	Turner Construction Company			
Company Name:	Almar Plumbing & Heating Corp.		Project: Columbia Business School Below Grade	
Trade:	Plumbing		Contract:	
Address:	50 Bethpage Road, Hicksville, NY 11801		Telephone: 516-740-5900	
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade		lan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$ (6,600,000	\$ 7,817,742	\$ 7,293,079

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amoun	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,00	\$ 110,079	\$ 124,40
IAR	W-ESD	No	Insulation	Yes	\$ 115,00	\$ 115,000	\$ 111,90
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,00	592,000	\$ 302,46
Mace Contracting Corp	M	No	Installation	Yes	\$ 1,241,000	\$ 1,241,000	\$ 1,228,77
ON:							
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

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

CM Name:	Turner Construction Company			
Company Name:	Bamco Inc.		Project: Columbia Business School Below Grade	
Trade:	Carpentry		Contract:	
Address:	30 Bleakeland Ave - Middlesex NJ 08846		Telephone: (732) 302-0889	
As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan \$'s	Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Bamco Inc.	NON	No	Carpentry	\$ 1,4	120,500	\$ 1,552,577	\$ 1,462,289	

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:									
Advantage Building Supply	M	No	Sub Tier - Material Supplier	Yes	\$ 42,000	\$ 42,000	\$ 9,4		
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ON:				-			 		
ARW Inc	NON	No	Waterproofing	yes	\$ 136,020	\$ 136,020	\$ 129		
ARW IIIC	NON	INU	Waterproofing	yes	3 130,020	\$ 150,020	\$ 129		
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there is no Original Plan then vendors were paid on an as-needed b	<u> </u>		<u> </u>	er III Grand Total	\$ 178,020	\$ 178,020	\$ 138		

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan Tier III Grand Total \$ 178,020 \$ 178,020 \$ 138,686 MWL Tier III Total \$ 42,000 \$ 42,000 \$ 9,467 Non-MWL Tier III Total \$ 136,020 \$ 136,020 \$ 129,219 MWL % of Tier III 3% 3% 3% 1%

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

CM Name:	Turner Construction Company			
Company Name:	First Women's Fire Systems Corp		Project: Columbia Business School Below Grade	
Trade:	Fire Sprinkler Installation		Contract:	
Address:	55 West 59th Street New York, NY 10018		Telephone: 212-570-5049	
As of Date:	12/31/2021	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	\$ 2,768,600	\$ 2,863,150	\$ 2,773,290		

		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:							
	<u> </u>						
NON:		<u> </u>		<u> </u>		ļ	ļ
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 276,860	\$ 276,860	\$ 276,860
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If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were cor	itracted after the	Tie	er III Grand Total	\$ 276,860	\$ 276,860	\$ 276,860

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 | \$ 276,860 \$ 276,860 \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860 | \$ 276,860

(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	\$ 5,688,998	\$ 5,570,387		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes	\$ 48,561	\$ 38,922	\$ 38,92
Mate Matura	W	No	Insulation	Yes	\$ 450,000	\$ 455,450	\$ 423,55
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,10
Shadow Transport	W	No	Storage	Yes	\$ 9,500	\$ 9,500	\$ 9,5
Highway Safety Protection	W	No	Lift Rental	Yes	\$ 924	\$ 16,139	\$ 13,1
Independent Testing & Balancing	W	No	Testing & Balancing	Yes	\$ 28,000	\$ 28,000	\$ 15,5
ONL							
ON:							
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If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan

Tie	III Grand Total	\$ 543,093	\$ 554,119	\$ 506,773
M	WL Tier III Total	\$ 543,093	\$ 554,119	\$ 506,773
Non-M\	WL Tier III Total	\$ -	\$ -	\$
	AWI % of Tier II	10%	10%	9%

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

CM Name:	Turner Construction Company			
Company Name:	Island International Enterprises, LLC		Project: Columbia Business School Below Grade	
Trade:	Spray Fireproofing		Contract:	
Address:	1101 Scott Avenue, Calverton NY 11933		Telephone: 631-208-3500	
As of Date:	12/31/2021	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	
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,654,633	\$ 1,654,633	

		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
NL:							
Pristine Services inc	W-ESD	No	Labor Supplier	Yes	\$ 190,000	\$ 194,000	\$ 40,9
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000	\$ 22,369	\$ 22,
Naughton Energy Corp	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,
		1					
here is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 208,000	\$ 236,086	\$ 83,

Tie	r III Grand Total	\$ 208,000	\$ 236,086	\$ 83,032
M	WL Tier III Total	\$ 208,000	\$ 236,086	\$ 83,032
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	18%	14%	5%

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

CM Name:	Turner Construction Company	
Company Name:	PJ Mechanical Corp.	Project: Columbia Business School Below Grade
Trade:	HVAC Work	Contract:
Address:	55 Broad St	Telephone: 212-243-2555
As of Date:	12/31/2021	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	\$ 9,344,124	\$ 10,334,162	\$ 9,851,447	

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	W-ESD	No	Supplier	Yes	\$ 514,667		\$ 536,000			
IAR	W-ESD	No	Insulation	Yes	\$ 536,000					
Atlantic Concrete Cutting Inc.	W	No	Demolition	Yes	\$ 3,250	\$ 3,250	\$ 3,250			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 1,053,917	\$ 1,144,356	\$ 1,112,010			

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

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

CM Name:	Turner Construction Company			
Company Name:	Rad and D'Aprile Inc.		Project: Columbia Business School Below Grade	
Trade:	Masonry		Contract:	
Address:	2128 Bellmore Ave, Bellmore NY 11710		Telephone: 516-826-9218	
As of Date:	6/30/2020	Project Start: 1/1/2018	Project End: 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	
Rad and D'Aprile Inc.	NON	No	Masonry	\$ 6,200,000	\$ 6,148,948	\$ 5,779,224	

		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:							
Glenwood Mason Supply	W	No	Supply CMU	Yes	\$ 550,000	\$ 550,000	\$ 517,42
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$ 166,000	\$ 166,000	\$ 164,37
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$ 315,000	\$ 315,000	\$ 310,59
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$ 100,000	\$ 152,000	\$ 151,83
NON:							
f there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	ı	Tier III Grand Tota			
Original Plan				MWL Tier III Tota	\$ 1,131,000	\$ 1,183,000	\$ 1,144,22

Tie	r III Grand Total	\$ 1,131,000	\$ 1,183,000	\$ 1,144,221
M	WL Tier III Total	\$ 1,131,000	\$ 1,183,000	\$ 1,144,221
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
	/WI % of Tier II	18%	19%	20%

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

CM Name:	Turner Construction Company			
Company Name:	Roger & Sons Concrete, Inc.	<u> </u>	Project: Columbia Business School Below Grade	
Trade:	Concrete		Contract:	
Address:	1474 Route 55, LaGrangeville, NY 12540		Telephone: 845-227-6033	
As of Date:	12/31/2021	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		
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 3,739,879	\$ 7,668,298	\$ 7,514,087		

		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:							
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 6,485	\$ 6,48
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000		
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,987	\$ 743,023	\$ 689,22
NON.							
NON: Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,862	\$ 506,862	\$ 481,17
_							
f there is no Original Plan then vendors were paid on an as-needed	d hasis or vendors were a	ontracted after the	l Ti	ier III Grand Tota	\$ 937,849	\$ 1,287,932	\$ 1,207,029

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	\$ 937,849	\$ 1,287,932	\$ 1,207,029
M	WL Tier III Total	\$ 535,987	\$ 781,070	\$ 725,853
Non-M\	WL Tier III Total	\$ 401,862	\$ 506,862	\$ 481,176
Λ.	/IWL % of Tier II	14%	10%	10%

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

As of Date:	12/31/2021	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	
S	chneider Electric	NON	No	Building Management System	\$ 534,039	\$ 531,954	\$ 501,351	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
EnTech engineering	W	No	BIM Coordinator	Yes	\$ 10,000	\$ 40,000	\$ 36,00
TouchTel	W	No	Electrician	Yes	\$ 19,950	\$ 32,508	\$ 29,25
Argent Associates	W	No	Material Supplier	Yes	\$ 30,065		
Olive Controls	М	No	Electrician	Yes	\$ 180,000	\$ 186,500	\$ 177,1
ON:							
Corporate Electric	NON	No	Electrician	Yes	\$ 1,019,400	\$ 1,060,309	\$ 983,0
							
							

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

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

As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress
Address:	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone: 609-865-1502
Trade:	IT/ Security		Contract:
Company Name:	Schneider Electric		Project: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

	COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
S	chneider Electric	NON	No	IT/ Security	\$ 15,320,723	\$ 16,259,553	\$ 15,847,222	

		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:							
EnTech engineering			BIM Coordinator	Yes	\$ 10,000		
Argent Associates		No	Material Vendor	Yes	\$ 154,000		
Kane Communications	W	No	Electrician	Yes	\$ 431,414	\$ 431,414	\$ 421,274
NON:							
							
				<u> </u>	<u> </u>		<u> </u>
				<u> </u>		<u> </u>	
				1			
				<u> </u>			
If there is no Original Plan then vendors were paid on an as-needed basi	is or wondors were so	ntracted after the	Ti	er III Grand Total	\$ 595,414	\$ 598,339	\$ 587,19

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

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

Address: As of Date:	5 N. Greenwich Rd. Amonk NY 10504 12/31/2021	Project Start:	Telephone: 914-723-4800 1/1/2018 Project End: In Progress	
Trade:	Resinois Flooring		Contract:	
Company Name:	Spectrum Painting Corp		Project: Columbia Business School Below Grade	
CM Name:	Turner Construction Company		_	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Spectrum Painting Corp	NON	No	Resinois Flooring	\$ 511,944	\$ 644,813	\$ 464,142	

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
Centron Enterprises, LLC	M	No	Resinous Flooring	Yes	\$ 27,382	\$ 94,125	\$ 44,201				
				+							
				1							
NON:											
				1							
				+							
				1							
				+							
				1							
				1							
				1							
				1							
				1							
f there is no Original Plan then vendors were paid on an as-needed	l basis or yandars	ontracted after the	Ti	r III Grand Total	ć 27.202	\$ 94,125	¢ 44.30				
r there is no Original Plan then vendors were pala on an as-needed Driginal Plan	i busis or vendors were c	ommuctea ajter the		er III Grand Total IWL Tier III Total			\$ 44,200 \$ 44,200				

Tier	r III Grand Total	\$ 27,382	\$ 94,125	\$ 44,201
M۱	WL Tier III Total	\$ 27,382	\$ 94,125	\$ 44,201
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	5%	15%	10%

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

As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress
Address:	30-30 47th Ave, LIC, Queens, NY - 11101	Teleph	one: 718-609-2504
Trade:	Elevator	Cont	ract:
Company Name:	TEI Group	Pro	ject: Columbia Business School Below Grade
CM Name:	Turner Construction Company		

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
TEI Group	NON	No	Elevator	\$ 596,900	\$ 615,732	\$ 569,950

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	\$ 35,842				
NON:											
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	er III Grand Total	\$ 100,292	\$ 106,735	\$ 100,284				

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

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

As of Date:	12/31/2021	Project Start: 1/1/2018	Project End: In Progress	
Address:	3 Paragon Drive, Montvale NJ 07645		Telephone: (201) 722-3800	
Trade:	MEP Pre-Purchase Equip		Contract:	
Company Name:	Turner Logistics		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	
Turner Logistics	NON	No	MEP Pre-Purchase Equip	\$ 40,000	\$ 58,396	\$ 58,396	

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, Inc.	W	No	Electrical	Yes	\$ 3,119,100	\$ 3,262,783	\$ 3,080,835				
NON:											
If there is no Original Plan then vendors were paid on an as-needed bas	is or vendors were con	ntracted after the	Tie	r III Grand Total	\$ 3,119,100	\$ 3,262,783	\$ 3,080,835				

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

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

CM Name:	Turner Construction Company		
Company Name:	Zwicker Electric		Project: Columbia Business School Below Grade
Trade:	Electricians		Contract:
Address:	360 Park Ave South		Telephone: 212-477-8400
As of Date:	12/31/2021	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	\$ 352,485	\$ 410,369	\$ 387,295		

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:										
NB Electrical Enclosure Manufacturer	М	No	Fabricator	Yes	\$ 25,000	\$ 77,213	\$ 77,213			
Benfield	L	No	Supplier	Yes	\$ 500,000	\$ 656,487	\$ 493,650			
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 16,221			
Sunbelt Rentals	L	No	Supplier	Yes	\$ 20,000	\$ 105,178	\$ 101,463			
Turtle and hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 1,238,851	\$ 1,172,757			
Hailey Insulation	W	No	Fire Stopping	Yes	\$ 50,000	\$ 50,000	\$ 26,747			
NON:										
				1						
				+						
				+						
				†						
				1						
				1						
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	Ti	er III Grand Total	\$ 1,125,000	\$ 2,157,729	\$ 1,888,053			

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

Turner Construction Company GC/CM: Date Range: As of : 8/1/2008 - 12/31/2021

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Tier	Contractor						Total MAN Non MAN Takel Manage			Headcount												
	Contractor	Hrs	061	Hrs	961	L Hrs %¹	MW Hrs	%1	ML Hrs %	WL Hrs %	MWL Hrs %	,	Total MW Hrs	L 161	Non-MV Hrs	VL %1	Total Hours Hrs	Total I	/WL	Non-l	/WL	Total #
Tier I (Direct)	Turner Construction Company	86,823	60%	309	0%	64 0%	6,759	5%	6,647 5		13,104 99			79%		21%	144,856	154	71%	62	29%	216
Tier II	Construction Management Almar Plumbing	24.973	28%	777	1%	0 0%	8.275	9%	2.560 3	% 0.0%	0 09	96	36.585	41%	52.844	59%	89,429	35	35%	64	65%	99
1	Plumbing	,																				
ĺ	Cives Steel Company Structural Steel	30,230	23%	0	0%	0 0%	0	0%	161 0	% 0 0%	0 09	%	30,391	23%	102,097	77%	132,488	49	30%	116	70%	165
i	Island International Enterprises	16,971	80%	0	0%	172 1%	0	0%	767 4	% 0 0%	0 09	96	17,910	B5%	3,177	15%	21,087	39	75%	13	25%	52
	SOFP Roger & Sons	58,319	41%	26	0%	52 0%	121	0%	2,425 2	% 0 0%	866 19	%	61,808	43%	80,899	57%	142,707	210	43%	280	57%	490
	Concrete											01										
1	Safway Atlantic Hoisting & Public Protection	8,229	53%	0	0%	0 0%	0	0%	265 2	% 0 0%	0 09	70	8,494	55%	6,929	45%	15,422	93	52%	86	48%	179
	Zwicker Electric Company Electrical	21,371	18%	0	0%	0 0%	0	0%	2,887 2	% 0 0%	0 09	%	24,258	20%	96,756	80%	121,013	39	30%	89	70%	128
i	First Women's Fire Systems	3,784	12%	534	2%	0 0%	732	2%	933 3	% 0 0%	0 09	%	5,983	19%	24,879	81%	30,862	10	53%	9	47%	19
1	Fire Protection United Structural Works	11,187	32%	0	0%	668 2%	0	0%	0 0	% 0 0%	0 09	96	11,855	34%	23.044	66%	34,899	36	47%	41	53%	77
į .	Misc. Metals																					
I	Wolklow Braker Roofing & Waterproofing	26,801	63%	0	0%	3 0%	0	0%	0 0	% 0 0%	0 09	96	26,804	63%	15,982	37%	42,786	31	42%	43	58%	74
	F.W. Sims	15,987	14%	712	196	8 0%	0	0%	0 0	% 0 0%	0 09	%	16,707	14%	101,319	86%	118,025	19	16%	101	84%	120
	HVAC AG Piping PJP Installers Inc	3,488	88%	0	0%	0 0%	0	0%	469 12	% 0 0%	0 09	96	3,956 1	00%	4	0%	3,960	49	98%	1	2%	50
	HVAC Site 7 Airside		240			0.00	C	00/			0 00	ev		250/	0.420	CEN		C	2201	40		
	Post Road Iron Works Overhead Doors	1,038	31%	135		0 0%	0		0 0		0 09			35%	2,132	65%	3,305	9	33%	18	67%	27
1	Rad & D'Aprile Masonry	22,341	53%	0	0%	0 0%	0	0%	72 0	% 0 0%	0 09	96	22,413	53%	19,898	47%	42,311	50	54%	43	46%	93
	Heritage Mechanical	31,546	56%	0	0%	0 0%	414	1%	79 0	% 0 0%	0 09	%	32,039	57%	24,060	43%	56,098	69	70%	30	30%	99
	HVAC Allran Electric	16,486	27%	1,886	3%	712 1%	1,603	3%	412 1	% 0.0%	1.989 39	96	23,088	38%	37,531	62%	60,618	38	37%	64	63%	102
I	Fire Alarm										,						-					
1	PJ Mechanical HVAC	26,054	67%	0	0%	0 0%	305	1%	40 0	% 0 0%	0 09	96	26,398	68%	12,299	32%	38,697	50	53%	44	47%	94
ĺ	Curtis Partition	100,544	61%	3,417	2%	1,278 1%	3,534	2%	1,900 1	% 968 1%	0 09	%	111,640	68%	53,349	32%	164,989	129	66%	66	34%	195
	Drywall Concrete Industries	115	18%	0	0%	0 0%	0	0%	0 0	% 0 0%	0 09	%	115	18%	523	82%	638	2	18%	9	82%	11
	Early Sitework	0.000	4700		00/	0.000		00/	004	0.00	0 00	01	4.000	0404	47.040	700/		40	040/	05		
1	Bamco, Inc. Metal Wall Panels	3,683	17%	0	0%	0 0%	0	0%	981 4	% 0 0%	0 09	70		21%	17,642	79%	22,305	16	31%	35	69%	51
	Champion Metal & Glass Ornamental Metals	9,237	54%	13	0%	0 0%	840	5%	0 0	% 0 0%	0 09	%	10,090	59%	7,077	41%	17,167	24	57%	18	43%	42
ĺ	Egg Electric Inc.	45,504	36%	1,995	2%	1,042 1%	4,107	3%	1,970 2	% 1,056 1%	0 09	%	55,674	45%	69,053	55%	124,727	57	47%	65	53%	122
	Electrical Transel Elevator, Inc.	12,576	47%	0	0%	0.0%	0	0%	0 0	% 0.0%	0 09	%	12.576	47%	13.975	53%	26,551	12	30%	28	70%	40
1	Elevator		63%		0%	0.00		0%		% 0.0%		01		75%		25%			80%		20%	64
ĺ	Spectrum Painting Resinous Flooring	12,806	63%	U	0%	0 0%	0	0%	2,342 12	76 0 0%	0 09	70	15,148	/5%	5,056	25%	20,204	51	80%	13	20%	64
ı	Mamais Construction Construction	8,409	60%	0	0%	0 0%	0	0%	3,592 26	% 0 0%	7 09	96	12,008	B6%	1,977	14%	13,984	50	89%	6	11%	56
	Woodworks Construction	1,881	19%	0	0%	0 0%	0	0%	8 0	% 0 0%	0 09	96	1,889	19%	7,932	81%	9,821	9	35%	17	65%	26
ı	Woodwork Schneider Electric	5.356	42%	2.516	20%	0.0%	0	0%	0 0	% 0.0%	0 09	96	7 872	62%	4.743	38%	12.615	7	23%	23	77%	30
	Electrical	-,					-										12,010					
1	Unity Electric Electrical	29,227	35%	232	0%	789 1%	4,687	6%	2,316 3	% 8 0%	629 19	96	37,888	45%	46,777	55%	84,665	44	38%	71	62%	115
	Jacobson & Company, Inc.	30,945	31%	1,379	1%	0 0%	2,257	2%	1,850 2	% 0 0%	0 09	%	36,431	37%	62,565	63%	98,996	64	43%	85	57%	149
	Security JEM Architecturals	10,954	25%	344	1%	2,190 5%	0	0%	1,129 3	% 0 0%	0 09	96	14,617	33%	29,020	67%	43,636	20	44%	25	56%	45
	Architects Garcia Marble & Tile	3.805	38%	0	0%	0.0%	0	0%	0 0		0 09	96		38%	6.135	62%	9.940	10	56%	8	44%	18
	Stone Masons	.,															.,.					
	Sherland & Farrington Stone Masons	2,273	18%	0	0%	0 0%	0	0%	0 0	% 0 0%	0 09	%	2,273	18%	10,097	82%	12,370	12	33%	24	67%	36
	Platinum Maintenance Services	7,030	55%	0	0%	0 0%	0	0%	0 0	% 0 0%	0 09	%	7,030	55%	5,788	45%	12,818	19	53%	17	47%	36
	Maintenance Hi Tech Data Floors	1,153	12%	0	0%	0 0%	40	0%	0 0	% 0 0%	0 09	%	1,192	12%	8.510	88%	9,702	5	28%	13	72%	18
	Flooring			_											-,			_	2011			
l	Scanga Woodworking Corp Flooring	4,883	60%	0	0%	0 0%	0	0%	0 0	% 0 0%	0 09	76	4,883	60%	3,301	40%	8,184	9	41%	13	59%	22
	HB Communications	1,086	26%	0	0%	0 0%	0	0%	0 0	% 0 0%	0 09	96	1,086	26%	3,065	74%	4,151	1	17%	5	83%	6
	Communications Almar Plumbing and Heating Corporation	856	36%	0	0%	0 0%	256	11%	72 3	% 0 0%	0 09	96	1,184	50%	1,184	50%	2,368	0	0%	0	0%	0
	Plumbing Furniture Consultants	7 222	96%		0%	0.0%		0%	312 4		0 09			00%	0	0%	7,534	18	100%	0	0%	18
	Furniture Consultants Furniture	.,===	90%	_	076		-	U76					.,		-	U70			100%	-	0%	
Total Hours Overall % of Total	at	705,166 39%		14,275		6,978	33,928		34,186 2%	2,125	16,595		813,251 45%		992,671 55%		1,805,922 100%	1,539 48%		1,645 52%		3,184 100%

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

Contractor	Start	End
Allran Electric	6/26/2019	In Progress
Almar Plumbing	6/19/2018	In Progress
Bamco, Inc.	8/18/2019	In Progress
Champion Metal & Glass	9/4/2019	In Progress
Cives Steel Company	11/25/2018	12/31/2020
Concrete Industries	4/16/2019	12/31/2020
Curtis Partition	5/12/2019	In Progress
Egg Electric Inc.	10/2/2019	In Progress
F.W. Sims	3/5/2019	In Progress
First Women's Fire Systems	12/25/2018	In Progress
Garcia Marble & Tile	9/2/2020	In Progress
HB Communications	1/1/2018	In Progress
Heritage Mechanical	6/5/2019	In Progress
Hi Tech Data Floors	1/3/2021	In Progress
Island International Enterprises	12/25/2018	In Progress
Jacobson & Company, Inc.	11/5/2019	In Progress

Contractor	Start	End	Contractor	Start	End
JEM Architecturals	7/7/2020	In Progress	Unity Electric	1/1/2020	In Progress
Mamais Construction	10/20/2019	In Progress	Wolklow Braker	2/27/2019	In Progress
PJ Mechanical	5/8/2019	In Progress	Woodworks Construction	3/9/2021	In Progress
PJP Installers Inc	3/17/2019	In Progress	Zwicker Electric Company	12/26/2018	In Progress
Platinum Maintenance Services	9/5/2020	In Progress	Furniture Consulting	1/1/2021	In Progress
Post Road Iron Works	6/8/2019	In Progress	_		
Rad & D'Aprile	4/9/2019	In Progress			
Roger & Sons	10/16/2018	In Progress			
Safway Atlantic	10/17/2018	In Progress			
Scanga Woodworking Corp	4/3/2021	In Progress			
Schneider Electric	5/3/2020	In Progress			
Sherland & Farrington	9/13/2020	In Progress			
Spectrum Painting	9/9/2019	In Progress			
Transel Elevator, Inc.	12/1/2019	In Progress			
Turner Construction Company		In Progress	III.		
United Structural Works	1/6/2019	In Progress			

GC/CM: Turner Construction Company Date Range: As of : 10/1/2021 - 12/31/2021

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

												H	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
Tier I (Direct)	Turner Construction Company Construction Management	Hrs %1 5,639 68%	Hrs %1 33 0%	Hrs %1 0 0%	Hrs %1 467 6%	Hrs %1 330 4%	Hrs %1 0 0%	Hrs %1 720 9%	Hrs %1 7,188 87%	Hrs % ¹ 1,110 13%	Hrs 8,298	# %¹ 45 83%	# %¹ 9 17%	# 54
Tier II	Almar Plumbing Plumbing	520 15%	0 0%	0 0%	304 9%	0 0%	0 0%	0 0%	824 24%	2,632 76%	3,456	4 31%	9 69%	13
	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	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Roger & Sons Concrete	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Safway Atlantic Hoisting & Public Protection	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Zwicker Electric Company Electrical	379 25%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	379 25%	1,144 75%	1,522	4 31%	9 69%	13
	First Women's Fire Systems Fire Protection	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	400 100%	400	0 0%	2 100%	2
	United Structural Works Misc. Metals	24 30%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	24 30%	56 70%	80	2 40%	3 60%	5
	Wolklow Braker Roofing & Waterproofing	35 11%	0 0%	3 1%	0 0%	0 0%	0 0%	0 0%	38 12%	275 88%	313	3 23%	10 77%	13
	F.W. Sims HVAC AG Piping	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	920 100%	920	0 0%	8 100%	8
	PJP Installers Inc HVAC Site 7 Airside	501 83%	0 0%	0 0%	0 0%	101 17%	0 0%	0 0%	602 100%	0 0%	602	24 100%	0 0%	24
	Post Road Iron Works Iron Works	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Rad & D'Aprile Masonry	16 13%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	16 13%	106 87%	122	1 25%	3 75%	4
	Heritage Mechanical	99 24%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	99 24%	307 76%	406	4 44%	5 56%	9
	Allran Electric Fire Alarm	34 2%	0 0%	290 17%	214 13%	0 0%	0 0%	16 1%	554 33%	1,144 67%	1,698	6 33%	12 67%	18
	PJ Mechanical HVAC	79 41%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	79 41%	116 59%	195	3 38%	5 63%	8
	Curtis Partition Drywall	2,551 51%	0 0%	0 0%	440 9%	158 3%	0 0%	0 0%	3,149 63%	1,818 37%	4,967	15 68%	7 32%	22
	Concrete Industries Early Sitework	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Bamco, Inc. Metal Wall Panels	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0 0%	0 0%	0
	Champion Metal & Glass Ornamental Metals	2,483 51%	0 0%	0 0%	744 15%	0 0%	0 0%	0 0%	3,227 66%	1,679 34%	4,906	12 63%	7 37%	19
	Egg Electric Inc. Electrical	1,251 36%	66 2%	0 0%	0 0%	456 13%	8 0%	0 0%	1,781 52%	1,655 48%	3,436	13 57%	10 43%	23
	Jacobson & Company, Inc. Ornamental Metals	1,161 21%	24 0%	0 0%	0 0%	192 4%	0 0%	0 0%	1,377 25%	4,103 75%	5,480	10 32%	21 68%	31
	Mamais Construction Construction	376 80%	0 0%	0 0%	0 0%	89 19%	0 0%	7 1%	472 100%	0 0%	472	3 100%	0 0%	3
	Transel Elevator, Inc. Elevators	465 30%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	465 30%	1,070 70%	1,535	1 10%	9 90%	10
	Spectrum Painting Resinous Flooring	3,634 57%	0 0%	0 0%	0 0%	1,016 16%	0 0%	0 0%	4,650 73%	1,698 27%	6,348	32 82%	7 18%	39
	Schneider Electric Electrical	1,496 68%	192 9%	0 0%	0 0%	0 0%	0 0%	0 0%	1,688 77%	496 23%	2,184	6 35%	11 65%	17
	Unity Electric Electrical	2,668 57%	0 0%	0 0%	0 0%	395 8%	8 0%	0 0%	3,071 65%	1,636 35%	4,707	13 52%	12 48%	25
	JEM Architecturals Architects	3,215 25%	344 3%	453 4%	0 0%	531 4%	0 0%	0 0%	4,543 36%	8,229 64%	12,772	12 41%	17 59%	29
	Garcia Marble & Tile Stone masons	34 61%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	34 61%	22 39%	56	2 67%	1 33%	3
	Sherland & Farrington Architects	253 11%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	253 11%	1,997 89%	2,250	5 31%	11 69%	16
	Woodworks Construction Woodwork	770 21%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	770 21%	2,979 79%	3,749	5 26%	14 74%	19
	Platinum Maintenance Services Maintenance	1,830 61%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1,830 61%	1,176 39%	3,006	13 54%	11 46%	24
	Hi Tech Data Floors Flooring	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	128 100%	128	0 0%	2 100%	2
	HB Communications Communications	204 18%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	204 18%	905 82%	1,109	1 20%	4 80%	5
	Scanga Woodworking Corp Flooring	360 42%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	360 42%	492 58%	852	5 45%	6 55%	11
Total Hours Overall % of To		30,076 40%	659 1%	746 1%	2,169 3%	3,268 4%	16 0%	743 1%	37,676 50%	38,289 50%	75,965 100%	244 52%	225 48%	469 100%

* 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	Pro	ject: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027	Teleph	one:
As of Date:	12/31/2021	Project Start: 1/1/2021	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 37,009

		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	W	No	Printing	Yes	\$ 25		
Zaman Construction Corp	M	No	Construction	Yes	\$ 32,545	\$ 66,265	\$ 28,294
NON:							
			51		16 22	00.000	4 27.000
lf there is no Original Plan then vendors were paid on an as-needed Original Plan	basis or vendors were c	ontracted after the	MWL	Spend Grand Tota Direct Spend Tota	\$ 32,570		\$ 37,009 \$ 37,009
			Non-MWL	Direct Spend Tota MWL % of Total		\$ -	\$ -

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

Owner Name:	Columbia University		Project: Open Space Large Square
Address:	410 West 118th Street, NY, NY 10027		Telephone:
As of Date:	12/31/2021	Project Start: 1/1/2021	Project End: In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ 17,355,290	\$ 21,341,999	\$ 17,395,209

NameAddress/Phone # (if available) otherwise onter Trade	DIRECT SPEND VENDORS (Tier I)											
Wile	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)					
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and	MWL:						, -					
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and												
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and												
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and												
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and					<u> </u>							
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and												
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and												
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and												
Kelco Costruction Inc. NON No General Contractor Yes \$ 17,355,290 \$ 21,341,999 \$ 17,395 Inc. 1 and												
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan MWL Direct Spend Total \$ 17,355,290 \$ 21,341,999 \$ 17,395	NON:											
riginal Plan MWL Direct Spend Total \$ - \$ - \$ \ Non-MWL Direct Spend Total \$ 17,355,290 \$ 21,341,999 \$ 17,395	Kelco Costruction Inc.	NON	No	General Contractor	Yes	\$ 17,355,290	\$ 21,341,999	\$ 17,395,2				
riginal Plan MWL Direct Spend Total \$ - \$ - \$ \ Non-MWL Direct Spend Total \$ 17,355,290 \$ 21,341,999 \$ 17,395								-				
riginal Plan MWL Direct Spend Total \$ - \$ - \$ \ Non-MWL Direct Spend Total \$ 17,355,290 \$ 21,341,999 \$ 17,395												
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Non-MWL Direct Spend Total \$ 17,355,290 \$ 21,341,999 \$ 17,395		l basis or vendors were o	ontracted after the									
	riginal Plan							1				
				Non-MWL D	irect Spend Total MWL % of Total	\$ 17,355,290 0%		,,				

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

	COMPANY (Tier I)											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
Kelco Construction Inc.	NON	No	General Contractor	\$ 17,355,290	\$ 21,341,999	\$ 17,395,209						

No	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's)	Total Payment to Date
Brunker Lumber Ves 5	ANA/I -					**	\$'s	\$'s
Cerebric Trucking			No	Lumber Supplier	Vor	c	ć 11 E03	ć 11 E
Casa Reference Concrete Corp. L No Concrete Supplier Vest \$ 121,000 \$ 223,255 \$ 222 \$ 220 \$ 200		W ECD				T		
CFS Steel Company L No Rebar Vendor Ves \$ 183,000 \$ 80,230 \$ 80 Double Nickel No Trucking Yes \$ 7,500 \$ 90,540 \$ 80 Glemood Masonry W No No Masonry Supplier Ves \$ 2,252 \$ 3,337 \$ 3 Our Bental Pumps		W-E3D						
Double Nickel		i i				T ====		
General Missonry		W ECD				+		
Our feetal Pumps We-SD No Equipment feetal Yes \$ 5,000 \$ 5,000 \$ 5								\$ 3,3
Johnson Security MW-SSD No Site Security Yes \$ 338,888 \$ 300,495 \$ 2446 Mrmax Engineering M No Surveying Yes \$ 50,000 \$ 90,000 \$ 3 3 3 3 3 3 3 3 3						T =)===		
Membra Regineering			-					
Park Are Bullding Supply						+ 000,000		\$ 31,7
Pestrol						+		
Petrocantid						7		
Power Connect Electrical Corp. W No Electrical, Technology, Security Ves \$ 2,885,000 \$ 3,118,828 \$ 1,450 \$, .		\$ 13,3
No.						\$ 2,685,000		
Call Ahead	rower connect Electrical corp.	· ·	140	Electrical, reclinology, Security	163	2,003,000	y 3,110,020	ý 1,430,7°
Call Ahead	ON:				+			
Cerco		NON	No	Temporary Sanitary Facilities	Ves	\$ 7179	\$ 7179	\$ 7,1
Clasic Stone								
Colony Hardware NON No Trucking Yes \$ 2,1,834 \$ 21.								
Colonty Hardware								
Country Garden Nursery								
Doe Trucking						7 0,000		
Deep Root								7 -,-
Ericsons								
Evergreen Recycling						7 31,321		
Fountaintech								
Gencomp								
Grainger								
Hanover Architectural Products								\$ 31,1
HD Supply								
HEPCO						T		
Impact Concrete								
Industrial Threaded Products NON								\$ 2,1
Island Building Supplies NON No Construction Material Supplier Yes S 13,404 S 14,760 S 41,760 S								
Kaufman Iron Works NON								
Landscape Forms NON No Material Supplier Yes S 628,443 S								
Milrose Consultants								
New York Concrete Washout								
North Fork Boutique Gardens, Inc. NON No Landscape Supplier Yes S 7,061 S 7,061 S 7.061 S								\$ 10,6
Omit Rebar, Inc. NON No Rebar Detailer Yes \$ 2,510 \$ 2,510 \$ 2 2						7,		
OnSite Innovations NOM No Medic Yes \$ 10,107 \$ 10								
Phase Group								
Power Pak Civil & Safety LLC								
Romex								
Sanico USA Copr NON No Temperature Scanning Equip Yes \$ 5,520 \$ 5,520 \$ 5 5						9 3,303		
Shelter Enterprises NON No Material Supplier Yes \$ 36,400 \$ 36,						7		\$ 25,6
Sieger NON No Material Supplier Yes S 507 S 507 S								\$ 5,5
Site One Landscaping NON No Material Supplier Yes \$ 2,580 \$ 2,580 \$ 2,580 \$ 2 Sonco NON No Fence Supplier Yes \$ 4,015 \$ 4,015 \$ 4,015 \$ 4,015 \$ 4,015 \$ 4,015 \$ 4,015 \$ 4,015 \$ 4,015 \$ 4,015 \$ 4,015 \$ 5,000 \$ 30,500 \$ 30								
Sonco NON No Fence Supplier Yes S 4,015 S 4,015 S 4,015 S 4,015 S 4,015 S 4,015 S MON No Soli Supplier Yes S 30,500 S 30,5								
South Brunswick Recycling Materials NON No Soil Supplier Yes \$ 30,500 \$ 30,						, , , , , , , , , , , , , , , , , , , ,		\$ 2,5
Triboro Contractors						7 .,,,,,		
White Cap LP NON No Building Materials Yes \$ 146,925 \$ 146,925 \$ 146,925 \$ 146,925 \$ 146,925 \$ 146,925 \$ 146,925 \$ 146,925 \$ 148,925 \$ 148,925 \$ 148,925 \$ 148,925 \$ 148,925 \$ 148,925 \$ 148,925 \$ 128,925 \$ 128,925 \$ 128,925 \$ 128,925 \$ 148								
Wolker Braker NON No Waterproofing Yes \$ 246,000								
Wundercover NON No Material Supplier Yes \$ 113,342 \$ 113,342 \$ 79 Zinco NON No Material Supplier Yes \$ 148,200 \$ 148,200 \$ 148,200 \$ 148,200								
Zinco NON No Material Supplier Yes \$ 148,200 \$ 148,200 \$ 148						,		
						T ====		\$ 79,0
	ZINCO	NON	NO	iviateriai Supplier	Yes	> 148,200	> 148,200	> 148,2
			1	1	1	1.		\$ 6,238,6

Original Plan

Tie	er II Grand Total	\$ 7,422,959	\$ 8,194,015	\$ 6,238,615
N	1WL Tier II Total	\$ 3,613,309	\$ 4,078,363	\$ 2,257,246
Non-N	1WL Tier II Total	\$ 3,809,650	\$ 4,115,652	\$ 3,981,369
	MWL % of Tier I	21%	19%	13%

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

As of Date:	12/31/2021	Project Start: 1/1/2021	Project End: In Progress
Address:	1475 E 222 Street. Suite #1008 Bronx NY 10469	Ţ	elephone: 646-768-8428
Гrade:	Electrical Subcontractor		Contract:
Company Name:	Power Connect Enelctri Corp		Project: Open Space Large Square
CM Name:	Kelco Construction Inc.		

		CON	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Power Connect Enelctri Corp	W	No	Electrical Subcontractor	\$ 2,685,000	\$ 3,118,828	\$ 1,450,705

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:		1											
	1	<u> </u>											
NON:													
Naber Electric	NON	No	Union Electrical Contractor	Yes	\$ 1,156,000	\$ 1,356,506	\$ 1,213,205						
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<u> </u>		<u></u>		<u> </u>									
If there is no Original Plan then vendors were paid on an as-needed ba	isis or vendors were co	ntracted after the		r III Grand Total									
Original Plan			M	WL Tier III Total	ļ	\$ -	\$ -						

Non-MWL Tier III Total \$ 1,156,000 \$ 1,356,506 \$ 1,213,205 MWL % of Tier II 0%

GC/CM: Kelco Construction

Date Range: 8/1/2008 - 12/31/2021
As of: 3/12/22

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

													He	adcount		
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total I	MWL	Non-MV	VL 1	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)	Kelco Construction Inc General Contractor	23,749 94%	0 0	0 0%	0 0%	0 0%	0 0%	0 0%	23,749 94%	1,536 6%	25,284	67	93%	5	7%	72
* Tier II	Johnson Security	5,359 57%	1,307 149	6 16 0%	2,182 23%	176 2%	0 0%	320 3%	9,359 100%	15 0%	9,374	47	96%	2	4%	49
•	Power Connect Electric	1,142 42%	0 0	0 0%	0 0%	0 0%	0 0%	0 0%	1,142 42%	1,563 58%	2,705	5	63%	3	38%	8
•	Wolkow Breaker	1,075 55%	0 0	0 0%	0 0%	0 0%	0 0%	0 0%	1,075 55%	879 45%	1,954	12	48%	13	52%	25
Total Hours Overall % of To	otal	31,324 0%	1,307 0%	16 0%	2,182 0%	176 0%	0 0%	320 0%	35,325 0%	3,992 0%	39,317 100%	131 0%		23 0%		154 100%

^{*} Denotes active contractors

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

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

GC/CM: Kelco Construction

Date Range: 10/1/2021 - 12/31/2021

As of: 3/12/22

Open Space Large Square SCHEDULE OF WORKFORCE PARTICIPATION

									Н	eadcount					
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total I	/WL	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)	Kelco Construction Inc General Contractor	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 (0%
* Tier II	Wolkow Breaker	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 (0
*	Power Connect Electric	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 (0
*	Johnson Security	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 (0
		0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0 (0
Total Hours		0	0	0	0	0	0	0	0	0	0	0		0	0
Overall % of Tot	tal	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%

^{*} Denotes active contractors

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

Shared Services

GC/CM: Lend Lease

Date Range: 8/1/2008 - 12/31/2021

As of: 3/12/22

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																		Headcount						
Tier	Contractor	М	W		L	MV	/	ML		WL	MW	/L	Total	MWL	Non-M	WL	Total Hours	Total I	ИWL	Non-M\	WL	Total		
		Hrs %1	Hrs %	% ¹	Hrs %1	Hrs	% ¹	Hrs	% ¹	Hrs %	Hrs	%¹	Hrs	% ¹	Hrs	% ¹	Hrs	#	%¹	#	% ¹	#		
Tier I (Direct)	Lend Lease Construction	92,640 32%	2,939	1%	13,996 5%	19,956	7%	49,345	17%	0 09	6 2,537	1%	181,41	3 63%	107,940	37%	289,353	134	43%	181	57%	315		
	Construction Management																							
Tier II	Johnson Security	152,969 60%	0 (0%	2,042 19	31,652	12%	54,836	21%	0 09	6 11,142	4%	252,64	2 99%	3,084	1%	255,726	299	97%	10	3%	309		
	Security																							
	Eddington Security	110,679 76%	0 (0%	0 09	304	0%	35,032	24%	0 09	6 0	0%	146,01	5 100%	8	0%	146,023	167	99%	1	1%	168		
	Security																							
Total Hours		356,289	2,939		16,038	51,912		139,213		0	13,679		580,07	0	111,032		691,102	600		192		792		
Overall % of To	tal	52%	0%		2%	8%		20%		0%	2%		849	6	16%		100%	76%		24%		100%		

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 10/1/2021 - 12/31/2021

As of: 3/12/22

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

																			Headcount						
Tier	Contractor	M		w	L		MW		ML		WL	MWL		Total	MWL	Non-M\	٧L	Total Hours	Total	MWL	Non-l	MWL	Total		
		Hrs %	6 ¹	Hrs %1	Hrs %	1 F	Hrs ^c	%¹	Hrs	%¹	Hrs %1	Hrs 9	% ¹	Hrs	% ¹	Hrs	%¹	Hrs	#	% ¹	#	% ¹	#		
Tier I (Direct)	Lend Lease US Construction LMB	0 0	0%	0 09	6 0 0	%	0	0%	0	0%	0 0%	0	0%	C	0%	0	0%	0	0	0%	0	0%	0		
	Construction Management																								
Tier II	Johnson Security Inc	0 0	0%	0 09	6 0 0	%	0	0%	0	0%	0 0%	0	0%	C	0%	0	0%	0	0	0%	0	0%	0		
	Security																								
	Eddington Security Inc	0 0	0%	0 09	6 0 0	%	0	0%	0	0%	0 0%	0	0%	C	0%	0	0%	0	0	0%	0	0%	0		
	Security																								
Total Hours		0		0	0		0		0		0	0		0		0		0	0		0		0		
Overall % of 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