

June 26, 2020

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely,

Lendlease (US) Construction LMB Inc.

Ralph J. Esposito, President



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

April 9, 2020

Columbia University

New York, NY 10027

RE: Columbia University Manhattanville MWL Certification The Forum Project Quarter Ending March 31, 2020

Dear

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

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

Very truly yours,

Douglas C. Maines Project Director Skanska USA

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



June, 24, 2020

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

Columbia University - Facilities and Operations Department

New York, NY 10027

RE: 1st Quarter 2020 Report for

Columbia Manhattanville Project/MWL Submissions

Dear

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

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

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

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

Sincerely,

Suzanne Castellano

Vice President and Construction Executive

PAR ENVIRONMENTAL CORPORATION

313 Spook Rock Road, Suffern, NY 10901 * Ph: 845-369-7500 * Fax: 845-369-6682

June 24, 2020



RE: Columbia University Manhattanville MWL Certification PAR Demolition Project – Quarter Ending March 2020

Dear

On behalf of PAR Environmental Corp., 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 PAR Environmental Corp. PAR Environmental Corp. also confirms that it has, based on available information and representations from its trade contractors, provided Columbia with the required MWL documentation for Minority, Womenowned 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. PAR Environmental Corp. 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. PAR Environmental Corp. 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).

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

Regards,

Patrick B. Mahoney President PAR Environmental Corp.

Cc: Nasry Joseph, Greg Lempin, Nicholas Hill

Non-Specialty Construction

Reporting Period Summary Notes

Manhattanville Project Reporting Period: 8/1/2008 – 03/31/2020

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

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

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

Non-Specialty Project Reporting Periods

Project Name	Project Start	Status	Page #
Utilities Improvement	1/3/2008	In Progress	4-9
Abatement & Demolition Project	9/1/2009	In Progress	10-23
Jerome L. Greene Science Center	2/28/2011	In Progress	24-51
EPA Clean Diesel	5/1/2009	Project Completed 11/2011	52-53
Open Space	7/10/2013	In Progress	54-60
Lenfest	12/1/2013	In Progress	61-76
University Forum	12/1/2015	In Progress	77-91
Phase 2 Below Grade	10/1/2016	In Progress	92-103
Columbia Business School	1/1/2018	In Progress	104-139
Shared Services	2/4/2010	In Progress	140-142

Manhattanville MWL Workforce and Spending Summary

Cumulative: Aug 1, 2008 to March 31, 2020 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non Specialty Projects		M			W		L		MW		ML		W		MWL		Total MWL		Non MWL		Tota	al Spend	Total L
		\$	%¹		\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$	%¹	\$ %		\$	%¹	\$	%¹		\$	\$
Utilities Improvement	\$		0%	\$	21,944	0%	\$ 28,894,11	5 86%	\$ 585,271	2%	\$ -	0%	\$ -	- 0%	\$ 597,070 29	5	30,098,400	89%	\$ 3,683,259	11%	\$	33,781,659	\$ 29,491,185
Abatement & Demolition	\$	2,278,305	7%	\$	1,550,209	5%	\$ 492,82	2 1%	\$ 1,165,616	3%	\$ 2,350	0%	\$ 214,4	101 1%	\$ 732,946 29	5 5	6,436,649	19%	\$ 27,207,939	81%	\$	33,644,588	\$ 1,442,519
Jerome L. Greene Science Center	\$	49,254,253	12%	\$	45,354,092	11%	\$ 12,774,42	7 3%	\$ 2,668,892	1%	\$ -	0%	\$ 83,7	03 0%	\$ 6,625,281 29	5	116,760,648	27%	\$ 310,612,037	73%	\$ 4	427,372,685	\$ 19,483,411
EPA Clean Diesel	\$		0%	\$	-	0%	\$ -	0%	s -	0%	\$ -	0%	\$ -	- 0%	\$ - 09	5		0%	\$ 613,907	100%	\$	613,907	\$ -
Open Space	\$	916,725	5%	\$	576,798	3%	\$ 340,46	6 2%	\$ 54,195	0%	\$ -	0%	\$ -	- 0%	\$ 121,951 19	5 5	2,010,135	12%	\$ 14,934,360	88%	\$	16,944,495	\$ 462,417
Lenfest	\$	3,217,912	4%	\$	6,221,300	9%	\$ 1,624,68	0 2%	\$ 226,668	0%	\$ -	0%	\$ 38,9	95 0%	\$ 1,513,224 29	5	12,842,779	18%	\$ 59,376,238	82%	\$	72,219,017	\$ 3,176,899
University Forum	\$	17,441,520	20%	\$	5,007,156	6%	\$ 2,613,97	0 3%	\$ 1,246,502	1%	\$ -	0%	\$ 12,8	80 0%	\$ 11,085 09	5 5	26,333,113	31%	\$ 59,740,860	69%	\$	86,073,973	\$ 2,637,935
Phase 2 Below Grade	\$	13,367,122	7%	\$	7,616,415	4%	\$ 93,359,32	3 50%	\$ 189,546	0%	\$ -	0%	\$ 5,6	621 0%	\$ 1,627,546 19	5	116,165,573	62%	\$ 72,401,988	38%	\$ 1	188,567,561	\$ 94,992,490
Columbia Business School	\$	26,746,703	15%	\$	16,537,248	9%	\$ 2,051,19	7 1%	\$ 63,526	0%	\$ 310	0%	\$ 707,4	101 0%	\$ 795,208 09	5 5	46,901,592	26%	\$ 130,858,746	74%	\$ 1	177,760,338	\$ 3,554,116
Business School Above Grade	\$	19,315,013	14%	\$	10,755,259	8%	\$ 2,001,20	3 1%	\$ 44,593	0%	\$ -	0%	\$ 71,3	867 0%	\$ 754,490 19	5	32,941,924	24%	\$ 106,446,684	76%	\$ 1	139,388,608	\$ 2,827,060
Business School Below Grade	\$	7,431,690	19%	\$	5,781,989	15%	\$ 49,99		\$ 18,933					34 2%	40,718 09	5 5	13,959,668	36%	\$ 24,412,062	64%		38,371,730	727,056
% of Total Spen	Total \$	113,222,540 11%		\$	82,885,162 8%		\$ 142,151,00 14%	0	\$ 6,200,216 1%		\$ 2,660 0%		\$ 1,063,0 0%	001	\$ 12,024,311 1%	*	357,548,889 34%		\$ 679,429,334 66%			036,978,223 100%	\$ 155,240,972 15%
Non Specialty Projects				_											 180871		T-4-1 MM/		 N 1000			-10	T-4-11

Non Specialty Projects												
Excluding CM Spend	M	W	L	MW	ML	WL	MWL	Total MWL	Non MWL	Total Spend	Total L	1
Excluding om Spend	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	1
Total		\$82,885,162	\$142,151,000	\$5,622,024	\$2,660	\$1,063,001	\$6,044,195	\$350,492,758	\$557,435,562	\$907,928,320	\$149,260,856	ı
% of Total Spending ¹	12%	9%	16%	1%	0%	0%	1%	39%	61%	100%	16%	1

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	134	\$ 170 875 066	48%	16%	19%
Local Firms	34	\$ 141 971 630	40%	14%	16%
Firms With Other Certification	44	\$ 44 702 194	13%	4%	5%
Total MWL	212	\$ 357 548 889	100%	34%	39%

Workforce Hours : CU Goal = 40%

																						H	eadcount	
Non Specialty Projects	M		W		L		MW	'	ML		WL		MWL		Total M	WL	Non MW	L	Total Hours	Total L	Tota	al MWL	Non M\	
, , , , ,	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	% ²	#	% ² #
Utilities Improvement	15,126	16%	203	0%	0	0%	0	0%	8,053	8%	0	0%	0	0%	23,382	24%	72,083	76%	95,465	8,053	57	24%	182	76% 239
* Abatement & Demolition	99,444	54%	824	0%	122	0%	6,372	3%	10,985	6%	0	0%	40	0%	117,785	64%	66,567	36%	184,352	11,146	400	66%	207	34% 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	1,165	5 42%	1,596	58% 2,761
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0% 0
* Open Space	19,121	51%	0	0%	0	0%	0	0%	280	1%	0	0%	0	0%	19,401	51%	18,438	49%	37,839	280	99	52%	90 4	48% 189
* Lenfest	88,213	36%	1,418	1%	1,352	1%	2,235	1%	4,545	2%	0	0%	126	0%	97,889	40%	148,272	60%	246,160	6,023	306	40%	450	60% 756
* University Forum	105,756	60%	170	0%	121	0%	1,635	1%	6,441	4%	0	0%	310	0%	114,431	65%	61,925	35%	176,355	6,871	397	53%	356	47% 753
* Phase 2 Below Grade	147,138	34%	4,754	1%	376	0%	2,841	1%	4,499	1%	0	0%	68	0%	159,675	36%	279,174	64%	438,849	4,943	579	41%	818	59% 1,397
* Columbia Business School	237,017	38%	2,479	0%	844	0%	6,757	1%	11,175	2%	0	0%	5,648	1%	263,919	42%	364,803	58%	628,722	17,667	789	47%	880	53% 1,669
* Shared Services Lend Lease US Construction LMB	92,640	32%	2,939	1%	13,996	5%	19,956	7%	49,345	17%	0	0%	2,537	1%	181,413	63%	107,940	37%	289,353	65,878	133	42%	182	58% 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	300	97%	8	3% 308
* Shared Services Eddington Security	110,679	76%	0	0%	0	0%	304	0%	35,032	24%	0	0%	0	0%	146,015	100%	8	0%	146,023	35,032	167	99%		1% 168
Total Hours % of Total Hours	1,570,604 39%		19,332 0%		29,241 1%		88,434 2%		232,572 6%		1,225 0%		28,150 1%		1,969,558 48%		2,095,522 52%		4,065,080 100%	291,188 7%	4,392 48%		4,770 52%	9,162 100%

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

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

* Denotes active project
(Note May inc ude changes to prior periods)

Manhattanville MWL Workforce and Spending Summary

Quarter: January 1, 2020 to March 31, 2020 (Excluding Specialty Construction)

Construction Spending: CU Goal = 35%

Non Specialty Projects	N	1	W		L		MV	1		ML		WL		MWL		Total M		Non MWL		Total Spend	Total L
	\$	% <mark>1</mark>	\$	% <mark>1</mark>	\$	%¹	\$	% <mark>¹</mark>	\$	9	61	\$	%¹	\$ 9	61	\$	%¹	\$ %		\$	\$
Utilities Improvement	\$ -	0%	\$	0%	\$ -	0%	\$ -	0%	\$	- 0	% :	\$ -	0%	\$ - C	%	s -	0%	\$ - 09	s \$	-	\$
Abatement & Demolition	\$ -	0%	\$ 16,613	6%	\$ -	0%	\$ (115,7	38) -39%	\$	- 0	% :	\$ -	0%	\$ 115,788 3	9%	\$ 16,61	13 6%	\$ 277,057 949	% S	\$ 293,670	\$ 115,788
Jerome L. Greene Science Center	\$ -	0%	\$	0%	\$ -	0%	\$ -	0%	\$	- 0	% :	\$ -	0%	\$ - C	%	s -	0%	\$ 2,995,334 100	% \$	2,995,334	\$ -
EPA Clean Diesel	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	- 0	% :	\$ -	0%	\$ - C	%	\$ -	0%	\$ - 09	5 \$		\$ -
Open Space	\$ -	0%	\$	0%	\$	0%	\$ -	0%	\$	- 0	% :	\$ -	0%	\$ - C	%	\$ -	0%	\$ 19,002 100	% \$	19,002	\$
Lenfest	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%	\$	- 0	% :	\$ -	0%	\$ - C	%	s -	0%	\$ 121,326 100	% \$	\$ 121,326	\$ -
University Forum	\$ -	0%	\$	0%	\$ -	0%	\$ -	0%	\$	- 0	% :	\$ -	0%	\$ - C	%	s -	0%	\$ (484,969) 100	% \$	(484,969)	\$ -
Phase 2 Below Grade	\$ -	0%	\$	0%	\$ -	0%	\$ -	0%	\$	- 0	% :	\$ -	0%	\$ - C	%	s -	0%	\$ 2,253,297 100	% \$	2,253,297	\$ -
Columbia Business School	\$ 4,744,611	14%	\$ 4,892,841	14%	\$	1%		74 0%	\$	- 0	%	\$ 224,918		\$	%			\$ 23,765,543 70	% \$		\$ 685,930
Tot % of Total Spendin	4,744,611 12%		\$ 4,909,454 12%		\$ 280,408 1%		\$ (78,1 0%	14)	\$ 09	-		\$ 224,918 1%	3	\$ 296,392 1%		\$ 10,377,66 26%	59	\$ 28,946,590 74%	\$	39,324,259 100%	\$ 801,718 2%

Workforce Hours : CU Goal = 40%

																						F	leadcou	int	
Non Specialty Projects		M	W		L		MW		M	L	WL		MWI	_	Total I	MWL	Non MV	VL	Total Hours	Total L	Tota	al MWL	Non	MWL	Total
	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	% ²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	%²	Hrs	Hrs	#	%²	#	%²	#
Utilities Improvement	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Abatement & Demolition	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Jerome L. Greene Science Center	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
EPA Clean Diesel (No Workforce - Equipment Supplies)	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Open Space	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Lenfest	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
University Forum	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Phase 2 Below Grade	342	18%	0	0%	0	0%	0	0%	33	2%	0	0%	0	0%	375	20%	1,482	80%	1,857	33	14	36%	25	64%	39
Columbia Business School	62,688	42%	508	0%	16	0%	1,723	1%	3,749	3%	0	0%	1,651	1%	70,335	47%	77,933	53%	148,268	5,416	358	49%	371	51%	729
Shared Services Lend Lease US Construction LMB	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services Johnson Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Shared Services Eddington Security	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0	0%	0	0%	0
Total Hours % of Total Hours			508 0%		16 0%		1,723 1%		3,782 3%		0 0%		1,651 1%		70,710 47%		79,415 53%		150,125 100%	5,449 4%	372 48%		396 52%		768 100%

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

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

Utilities Improvement

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

Owner Name	Columbia University	Proj	ect Utilities Improvement
Address	410 West 118th Street, NY, NY 10027	Telepho	one
As of Date	03/31/2020	Project Start 1/3/2008 ¹	Project End In Progress

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

		DIRECT 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
1WL:							
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 13	\$ 13
Titan Plumbing & Heating LLC	L	No	Plumbing Contractor	Yes	\$ 12,812	\$ 14,134	\$ 14,134
ON:							
Abbey Locksmiths Inc	NON	No	Locksmiths	Yes	\$ -	\$ 255	\$ 255
	+	-					
there is no Original Plan then vendors were paid on an as-needed b Priginal Plan	basis or vendors were c	ontracted after the		end Grand Total rect Spend Total		\$ 14,402 \$ 14,147	
ngmar ran				rect Spend Total		\$ 14,147	

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	Pro	ject Utilities Improvement
Address	410 West 118th Street, NY, NY 10027	Teleph	one
As of Date	03/31/2020	Project Start 1/3/2008 ¹	Project End In Progress

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

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

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

¹ Billing begins on 8/1/2008

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

Company Name	Lend Lease		Project Utilities Improvement	
Trade	Construction Management		Contract	
Address	622 West 132nd, 2nd fl, New York, NY 10027		Telephone 212-939-9580	
As of Date	03/31/2020	Project Start 1/3/2008 ¹	Project End In Progress	

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

SUBCONTRACTORS (Tier II)													
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
VL:													
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,						
MFM Contracting Corp	L	No	Utilities	Yes	\$ 13,150,000	\$ 13,966,897	\$ 13,966,						
Pearlgreen	L	No	Building Supplies	Yes	\$ -	\$ 804	\$ 8						
The McKissack Group Inc	MW-ESD	No	Construction Management	Yes	\$ -	\$ 578,192	\$ 578,						
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 385,484	\$ 385,						
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 211,586	\$ 211,						
N:			+										
Moretrench American Corp	NON	No	Fire Safety	Yes	\$ 287,950	\$ 287,950	\$ 287						
Nicholson Construction	NON	No	Excavation	Yes	\$ 434,950	\$ 274,950	\$ 274						
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ 5,603	\$ 5,603	\$ 5,						
nere is no Original Plan then vendors were paid on an as-needed	l basis or vendors were o	contracted after the		Tier II Grand Total									
ginal Plan				MWL Tier II Total									
ling hagins on 9/1/2009			No	n-MWL Tier II Total									

¹ Billing begins on 8/1/2008

Date: 03/31/2020

100% 87% 89% MWL % of Tier I

GC/CM: Lend Lease

Date Range: 8/1/2008 - 03/31/2020
As of: 06/05/2020

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

										He	adcou	ınt						
Tier	Contractor	М	W	L	MW	ML	WL	MWL	Total M	WL	Non-M	IWL	Total Hours	Total	MWL	Non-	MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %	61 Hrs %1	Hrs %1	Hrs	% ¹	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0 0%	0 0%	0 0%	0 0%	88 3	3% 0 0%	0 0%	88	3%	3,406	97%	3,494	2	50%	2	50%	4
	Construc ion Management																	
Tier II	MFM Contracting Corp	5,706 16%	3 0%	0 0%	0 0%	3,694 10	0 0%	0 0%	9,402	26%	26,540	74%	35,942	25	20%	97	80%	122
	Utility Work																	1
	Felix Associates LLC	9,051 17%	200 0%	0 0%	0 0%	4,272 8	3% 0 0%	0 0%	13,522	25%	41,203	75%	54,725	21	24%	67	76%	88
	Utility Work																	
	Moretrench American Corp	370 28%	0 0%	0 0%	0 0%	0 0	0 0%	0 0%	370	28%	934	72%	1,304	9	36%	16	64%	25
	Dewatering																	
Total Hours		15,126	203	0	0	8,053	0	0	23,382		72,083		95,465	57		182		239
Overall % of To	otal	16%	0%	0%	0%	8%	0%	0%	24%		76%		100%	24%		76%		100%

^{*} Denotes active contractors

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

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

GC/CM: Lend Lease

Date Range: 1/1/2020 - 03/31/2020
As of: 06/05/2020

Utilities Improvement SCHEDULE OF WORKFORCE PARTICIPATION

																He	adcou	ınt	
Tier	Contractor	М	1	W	L	MW	ML		WL	MWL	Total MWL	Non-M	WL	Total Hours	Total	MWL	Non-l	MWL	Total
		Hrs %	¹ Hrs	's %1	Hrs %1	Hrs %1	Hrs	% ¹	Hrs %1	Hrs %1	Hrs %1	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0 0	% (0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Construc ion Management																		
Tier II	MFM Contracting Corp	0 0	% (0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																		
	Felix Associates LLC	0 0	% (0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Utility Work																		
	Moretrench American Corp	0 0	% (0 0%	0 0%	0 0%	0	0%	0 0%	0 0%	0 0%	0	0%	0	0	0%	0	0%	0
	Dewatering																		
Total Hours		0		0	0	0	0		0	0	0	0		0	_		0		0
Overall % of To	otal	0%	0%	%	0%	0%	0%		0%	0%	0%	0%		0%	0%		0%		0%

^{*} Denotes active contractors

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

Abatement & Demolition

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

Owner Name	Columbia University	Project	Abatement & Demolition
Address	410 West 118th Street, NY, NY 10027	Telephone	
As of Date	03/31/2020	Project Start 9/1/2009	Project End In Progress

OWNER												
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
Columbia University	NON	No	Owner			\$ 713,347						

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Absolute Plumbing & Heating Corp	L	No	Plumbing	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
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
DN:							
Abbey Locksmiths Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 4,308	\$ 4,308
Access Control Technologies Inc	NON	No	Electrical Contractor	Yes	\$ -	\$ 1,120	
Affiliated Environmental Serv. (AES)	NON	No	Environmental Services	Yes	\$ -	\$ 1,950	
Celtic Services NYC Inc.	NON	No	Interior Construction	Yes	\$ -	\$ 353,026	, , , , , , , , , , , , , , , , , , , ,
Degmor Inc	NON	No	Asbestos Removal	Yes	\$ -	\$ 400	\$ 400
G & K Services Co	NON	No	Uniforms	Yes	Ś -	\$ 344	\$ 344
Gotham Waterproofing	NON	No	Contractor	Yes	\$ -	\$ 46,640	
Inst Recycling Network	NON	No	Specialities	Yes	Ś -	\$ 74,935	
JC Duggan Inc	NON	No	Moving	Yes	\$ -	\$ 45,750	, , , , , , , , , , , , , , , , , , , ,
Northstar Mechanical Inc	NON	No	Mechanical	Yes	\$ -	\$ 7,800	\$ 7,800
Omega Laboratories	NON	No	Air Quality	Yes	\$ -	\$ 14,177	\$ 14,17
Pro Roll Inc	NON	No	Doors & Windows	Yes	\$ -	\$ 8,554	\$ 8,554
William Hird & Co Inc	NON	No	Specialities	Yes	\$ -	\$ 415	\$ 415
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		t Spend Grand Tota		\$ 713,347	
iginal Plan				L Direct Spend Tota		\$ 153,928	
			Non MAN	L Direct Spend Tota	ll ċ	\$ 559,419	\$ 559,419

MWL % of Total 0% 22%

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

Owner Name	Columbia University	Pr	oject Abatement & Demolition
Address	410 West 118th Street, NY, NY 10027	Telep	hone
As of Date	03/31/2020	Project Start 9/1/2009	Project End In Progress

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164
				-			
				-			
				-			
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were c	ontracted after the		pend Grand Total			
Original Plan				irect Spend Total		\$ -	\$ -
			Non-MWL D	irect Spend Total			\$ 25,270,164
				MWL % of Total	0%	0%	0%

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	Pro	pject Abatement & Demolition
Address	410 West 118th Street, NY, NY 10027	Teleph	ione
As of Date	03/31/2020	Project Start 9/1/2009	Project End In Progress

OWNER							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Columbia University	NON	No	Owner	\$ 4,679,500	\$ 4,679,500	\$ 7,661,077	

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ON:							·
Par Environmental Corporation	NON	No	General Contractor	Yes	\$ -	\$ 4,679,500	\$ 7,661,07
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	Direct Spend (\$ 4,679,500	
iginal Plan			MWL Direct S			\$ -	\$
			Non-MWL Direct S	Spend Total	\$ -	\$ 4,679,500	

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	03/31/2020	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 to Date \$\circ\{\circ}\{\ci							
Lend Lease	NON	No	Construction Management	\$ 4,491,955	\$ 25,730,418	\$ 25,270,164	

MWL: Work Completed: Commodore Construction Corporation W-ESD No Misc Concrete Deerpath Construction Corp W-ESD No General Contractor Eddington Security Inc Innovative Building Solutions LLC MW-ESD No General Contractor MW-ESD No General Contractor MW-ESD No General Contractor MW-ESD No General Contractor MWL-ESD No General Contractor MWL-ESD No General Contractor MWL-ESD No General Contractor The McKissack Group Inc MWL-ESD No General Contractor MWL-ESD No General Contractor MWL-ESD No General Contractor MWL-ESD No General Contractor MWL-ESD No General Contractor	Yes	\$ -5 \$ 455,000 \$ 137,063 \$ 5 \$ -5 \$ 186,000 \$	3 \$ 326,096 - \$ 163,000 - \$ 523,867	\$ 432,90 \$ 326,09 \$ 163,00
Commodore Construction Corporation W-ESD No Misc Concrete Deerpath Construction Corp W-ESD No General Contractor Eddington Security Inc MW-ESD No Security Innovative Building Solutions LLC MW-ESD No General Contractor Johnson Security Bureau Inc MWL-ESD No Security Manhattan Business Interiors Inc (MBI) M-ESD No General Contractor The McKissack Group Inc MWL-ESD No Construction Management	Yes Yes Yes Yes Yes Yes Yes Yes	\$ 455,000 \$ 137,063 \$ -	0 \$ 432,900 3 \$ 326,096 - \$ 163,000 - \$ 523,867	\$ 432,90 \$ 326,09 \$ 163,00
Deerpath Construction Corp W-ESD No General Contractor Eddington Security Inc MW-ESD No Security Innovative Building Solutions LLC MW-ESD No General Contractor Johnson Security Bureau Inc MWL-ESD No Security Manhattan Business Interiors Inc (MBI) M-ESD No General Contractor The McKissack Group Inc MWL-ESD No Construction Management	Yes Yes Yes Yes Yes Yes Yes Yes	\$ 455,000 \$ 137,063 \$ -	0 \$ 432,900 3 \$ 326,096 - \$ 163,000 - \$ 523,867	\$ 432,90 \$ 326,09 \$ 163,00
Eddington Security Inc MW-ESD No Security Innovative Building Solutions LLC MW-ESD No General Contractor Johnson Security Bureau Inc MWL-ESD No Security Manhattan Business Interiors Inc (MBI) M-ESD No General Contractor The McKissack Group Inc MWL-ESD No Construction Management	Yes Yes Yes Yes Yes Yes Yes	\$ 137,063 \$ - \$ -	3 \$ 326,096 - \$ 163,000 - \$ 523,867	\$ 326,09 \$ 163,00
Innovative Building Solutions LLC MW-ESD No General Contractor Johnson Security Bureau Inc MWL-ESD No Security Manhattan Business Interiors Inc (MBI) M-ESD No General Contractor The McKissack Group Inc MWL-ESD No Construction Management	Yes Yes Yes	\$ -	- \$ 163,000 - \$ 523,867	\$ 163,00
Johnson Security Bureau Inc MWL-ESD No Security Manhattan Business Interiors Inc (MBI) M-ESD No General Contractor The McKissack Group Inc MWL-ESD No Construction Management	Yes Yes Yes	Y	- \$ 523,867	
Manhattan Business Interiors Inc (MBI) M-ESD No General Contractor The McKissack Group Inc MWL-ESD No Construction Management	Yes Yes	Y	<u> </u>	\$ 523,86
The McKissack Group Inc MWL-ESD No Construction Management	Yes	\$ 186,000) \$ 189,719	
		\$		\$ 189,71
The McKissack Group Inc MWL-ESD No Suprintendent-Civil/Site	Yes	T	- \$ 29,256	\$ 29,25
		-	- \$ 8,574	\$ 8,57
NON:	<u></u>	<u> </u>	<u> </u>	<u></u>
Work Completed:				
Breeze National Inc - Area 3A NON No Demolition & Abatement Contractor	tor Yes	\$ 879,000	\$ 819,596	\$ 819,59
Breeze National Inc - Area 6 NON No Demolition & Abatement Contractor	tor Yes	\$ 2,975,000		\$ 2,975,00
Breeze National Inc - Areas 7 & 8 NON No Demolition & Abatement Contractor	tor Yes	\$ 875,000	3 \$ 735,000	\$ 735,00
Par Environmental Corp - Area 7 (Site 22, 29, 30, 31) NON No Demolition & Abatement Contractor	tor Yes	\$ -	- \$ 336,337	\$ 336,33
Par Environmental Corp - Areas 1A & 1B NON No Demolition & Abatement Contractor	tor Yes	\$ 1,818,000	0 \$ 1,818,183	\$ 1,818,18
Par Environmental Corp - Areas 2, 4 & 5 NON No Demolition & Abatement Contractor	tor Yes	\$ 7,100,000	0 \$ 7,100,000	\$ 7,100,00
Par Environmental Corp NON No Demolition & Abatement Contractor	tor Yes	\$ -	- \$ 54,500	\$ 54,50
Work In Progress:			T	
Par Environmental Corp - Area 0 NON No Demolition & Abatement Contractor	tor Yes	\$ -	- \$ 1,323,140	\$ 1,323,14
Par Environmental Corp - Area 9a NON No Demolition & Abatement Contractor	tor Yes	\$ -	- \$ 604,886	\$ 604,88
Par Environmental Corp - Areas 7 (Site 28) & 8 NON No Demolition & Abatement Contractor	tor Yes	\$ 2,627,000	0 \$ 2,738,562	\$ 2,738,56
Post Road Iron Works NON No Miscellaneous Metal Work	Yes	\$	- \$ 121,206	\$ 121,20
		+		
				<u> </u>
If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the	Tier II Grand Total	al \$ 17,052,063	3 \$ 20,368,132	\$ 20,368,1
Original Plan	MWL Tier II Total	al \$ 778,063	3 \$ 1,741,722	\$ 1,741,7

MWL % of Tier I 17%

(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:	03/31/2020	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 \$'s \$'s \$'s \$'s \$'s									
Par Environmental Corporation	NON	No	General Contractor	\$ 4,679,5	00 \$ 7,555,926	\$ 7,661,077			

Active Systems Inc			SUBCON	TRACTORS (Tier II)				
Active Systems Inc	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	to Date
Direct Access Expediting Percent No Expediting Percent Processing Yes \$ 1,8,000 \$ 1,20,000 \$ 1,20,000 \$ 1,000,000 \$ 1,	MWL:							
A Tech Electric Enterprise Inc. MW No Electrical Preaking Solutions inc L No Concrete Preaking Services Preaking Solutions inc L No Concrete Preaking Services Press 1 20,000 \$ 129,737 \$ 179,335 Sunbell Rentals L No Rental Equipment Press 1 20,000 \$ 129,737 Sunbell Rentals L No Rental Equipment Press 1 20,000 \$ 179,737 \$ 179,335 Sunbell Rentals L No Rental Equipment Press 2 37,500 \$ 33,750 3,750 \$ 30,000 3,750 \$ 33,750 3,750 \$ 30,000 3	Active Systems Inc				Yes	\$ 110,000	\$ 100,000	\$ 38,29
Breaking Solutions Inc	Direct Access Expediting Inc.	W	No	Expediting/Permit Processing	Yes	\$ 18,000	\$ 12,600	\$ 12,60
Symbelt Rentals	A- Tech Electric Enterprise Inc.	MW	No	Electrical	Yes	\$ 120,000		
Environmental Code Consultants Inc.	Breaking Solutions Inc	L			Yes	\$ 120,000	\$ 179,370	\$ 179,37
Expedite-Dem Inc.	Sunbelt Rentals	L	No	Rental Equipment	Yes		\$ 110,000	\$ 98,83
Johnson Security Bureau Inc	Environmental Code Consultants Inc.	M	No	Engineering Services	Yes	\$ 37,500		\$ 33,75
Johnson Security Bureau Inc	Expedite-Dem Inc	MW-ESD	No	Expediter / Permit Processing	Yes	\$ 80,000	\$ 80,000	\$ 54,37
Park Avenue Building & Roofing Supplies LLC	Joa-Lyn Enterprise Inc.	M-ESD	No	Supplies	Yes	\$ 20,000	\$ 50,000	\$ 33,58
Pestrolinc	Johnson Security Bureau Inc	MW-ESD	No	Security	Yes	\$ 196,374	\$ 196,374	\$ 115,78
Petrosan Ltd	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supplies	Yes	\$ 80,000	\$ 80,000	\$ 70,07
Pro-Line Industrial Products, Inc.	Pestrol Inc	MW-ESD	No	Vectoring	Yes	\$ 20,000	\$ 29,118	\$ 19,16
Safety & Quality Plus Inc	Petroscan Ltd	W-ESD	No	Fuel	Yes	\$ 50,000	\$ 50,000	\$ 25,49
MSR Electrical Construction Corp W-ESD No Electrical Yes \$ 5,800 \$ 5,4800 \$ 5,480 \$	Pro-Line Industrial Products, Inc.	W-ESD	No	Supplies	Yes	\$ 5,000	\$ 5,000	\$ 94
ON: Call A Head NON NO Portable Lavatory Yes \$ 5,500 \$ 20,552 \$	Safety & Quality Plus Inc	W-ESD	No	Loss Control	Yes	\$ 90,000	\$ 197,093	\$ 197,09
Call A Head NON No Portable Lavatory Yes \$ 5,500 \$ 20,552 \$ 20,555 Current Fire Protection NON No Fire Alarm Services Yes \$ 35,000 \$ 67,368 \$ 65,980 \$ 65,98	MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 54,800	\$ 54,800	\$ 54,80
Call A Head NON No Portable Lavatory Yes \$ 5,500 \$ 20,552 \$ 20,555 Current Fire Protection NON No Fire Alarm Services Yes \$ 35,000 \$ 67,368 \$ 65,980 \$ 65,98								
Call A Head NON No Portable Lavatory Yes \$ 5,500 \$ 20,552 \$ 20,555 Current Fire Protection NON No Fire Alarm Services Yes \$ 35,000 \$ 67,368 \$ 65,980 \$ 65,98								
Current Fire Protection NON No Fire Alarm Services Yes \$ 35,000 \$ 67,368 \$ 65,98 Eagle Scaffolding Services Inc NON No Scaffolding Services Yes \$ 1,112,115 \$ 1,112,115 \$ 952,74 Elm Suspension Systems, Inc. NON No Scaffolding Services Yes \$ 8,000 \$ 8,000 \$ 2,98 Jesco Equipment NON No Rental Equipment Yes \$ 120,000 \$ 120,000 \$ 41,04 Lewis S. Goodfriend & Associates NON No Noise Control Yes \$ 14,000 \$ 17,930 \$ 1,930 \$ 1,930	NON:							
Eagle Scaffolding Services Inc NON No Scaffolding Services Yes \$ 1,112,115 \$ 952,74 Elm Suspension Systems, Inc. NON No Scaffolding Services Yes \$ 8,000 \$ 8,000 \$ 2,91 Jesco Equipment Yes \$ 120,000 \$ 120,000 \$ 120,000 \$ 41,004 Lewis S. Goodfriend & Associates NON No Noise Control Yes \$ 14,000 \$ 17,930	Call A Head	NON	No	Portable Lavatory	Yes	\$ 5,500	\$ 20,552	\$ 20,552
Elm Suspension Systems, Inc. NON NO NO Rental Equipment Yes \$ 120,000 \$ 120,000 \$ 41,04	Current Fire Protection	NON	No	Fire Alarm Services	Yes	\$ 35,000	\$ 67,368	\$ 65,98
Jesco Equipment	Eagle Scaffolding Services Inc	NON	No	Scaffolding Services	Yes	\$ 1,112,115	\$ 1,112,115	\$ 952,74
Lewis S. Goodfriend & Associates NON No Noise Control Yes \$ 14,000 \$ 17,930 \$ 17,93 MSP Engineering Inc P.C. NON No Engineering Services Yes \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 1,200 \$ 281,071	Elm Suspension Systems, Inc.	NON	No	Scaffolding Services	Yes	\$ 8,000	\$ 8,000	\$ 2,98
MSP Engineering Inc P.C. NON NO Engineering Services Yes \$ 1,200 \$ 1,200 \$ 1,200 Thornton Tomasetti NON NO Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281,070 \$ 281,071 \$ 281,070 \$ 281,071 \$ 281,070 \$ 28	Jesco Equipment	NON	No	Rental Equipment	Yes	\$ 120,000	\$ 120,000	\$ 41,04
Thornton Tomasetti NON No Engineering Services Yes \$ 200,000 \$ 281,071 \$ 281,070 \$ 281	Lewis S. Goodfriend & Associates	NON	No		Yes	\$ 14,000	\$ 17,930	
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the riginal Plan The II Grand Total \$ 2,497,489 \$ 2,930,91 \$ 2,420,41 \$ 1,301,855 \$ 1,036,90 \$ 1,301,855 \$ 1,036,90 \$ 1,301,855 \$ 1,036,90 \$ 1,301,855 \$ 1,036,90 \$ 1,001,674 \$ 1,301,855 \$ 1,036,90 \$ 1,001,674 \$ 1,301,855 \$ 1,036,90 \$ 1,001,674 \$ 1,0	MSP Engineering Inc P.C.	NON	No	Engineering Services	Yes	\$ 1,200	\$ 1,200	\$ 1,20
riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90	Thornton Tomasetti	NON	No	Engineering Services	Yes	\$ 200,000	\$ 281,071	\$ 281,07
riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90								
riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90								
riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90								
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riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90								
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riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90			1					
riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90			1					
riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90			İ					
riginal Plan MWL Tier II Total \$ 1,001,674 \$ 1,301,855 \$ 1,036,90	f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	ontracted after the		Tier II Grand Tota	\$ 2,497,489	\$ 2,930.091	\$ 2,420.41
	•							
						, , , , ,		

MWL % of Tier I 21% 14%

(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	03/31/2020	Project Start 9/24/2011	Project End 3/22/2012	

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

		SUBCONT	RACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Pestrol Inc	MWL-ESD	No	Extermination	Yes	\$ 1,013	\$ 3,099	\$ 3,099	
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		\$ 3,099 \$ -	\$ 3,099 \$ -	
			Non-MWL Tier III Total					

MWL % of Tier II 0% 0% 0%

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

CM Name	Lend 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	03/31/2020	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
:		1					
Expedite-Dem Inc	MW-ESD	No	Sidewalk Bridge & Scaffold	Yes	\$ -	\$ 126,400	\$ 126,4
Marguerite Connelly Your Expediter Inc	W-ESD	No	Expeditor	Yes	\$ 50,000	\$ 17,610	\$ 17,0
Pearlgreen	L	No	Building Supplies	Yes	\$ 30,000	\$ 11,246	\$ 11,
Metropolitan Enterprises Inc, DBA Target Scaffolding	M-ESD	No	Scaffolding	Yes	\$ 163,000	\$ 282,192	\$ 282,
A Royal Flush	L	No	Temporary Toilets	Yes	\$ 8,000	\$ 5,804	\$ 5,
Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ -	\$ 870	\$
Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ -	\$ 10,234	\$ 10
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ -	\$ 30,000	\$ 30
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ -	\$ 15,000	
JEG Inc	M-ESD	No	Recycle/Waster Removal	Yes	\$ 100,000	\$ 16,093	\$ 16
Coral Management	L	No	Material Supplier	Yes	\$ -	\$ 6,526	
Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 6,892	\$ 6
Adco Electrical Corp	W-ESD	No	Utility Supplier	Yes	\$ -	\$ 50,000	\$ 50
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re is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were (contracted after the		Tier III Grand Total	\$ 351,000	\$ 578,867	\$ 57
nal Plan	u busis or venuors	ontracted after the		MWL Tier III Total		\$ 578,867	
ar ran				Non-MWL Tier III Total		\$ -	\$
				NAVALI OF ALTER III		220/	•

19% 32% MWL % of Tier II

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

CM Name	Lend Lease			
Company Name	Par Environmental Corp		Project Abatement & Demolition	
Trade	General Contracting		Contract Areas 2, 4 & 5	
Address	622 West 132nd, 2nd fl, New York, NY 10027		Telephone 212-939-9580	
As of Date	03/31/2020	Project Start 12/1/2009	Project End 10/1/2011	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade		lan Amount 5's	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Par Environmental Corp	NON	No	General Contracting	\$	7,100,000	\$ 7,100,000	\$ 7,100,000

Name/Address/Phone # (if available) otherwise enter Trade			SUBCON	TRACTORS (Tier III)				
Rizzo Environmental Services Corp	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?		(incl CO's)	Total Paym to Date \$'s
Expedite-Dem Inc								
A Tech Electric Enterprises Inc METSD No Sidewalk Bridge & Scaffolding Yes \$ - \$ 249,768 \$ Metropolitan Enterprises Inc M No Scaffolding Yes \$ - \$ 669,089 \$ Metropolitan Enterprises Inc M No Scaffolding Yes \$ 40,000 \$ 11,295 \$ Petroscan Ltd WESD No Fuel/Diesel Yes \$ 100,000 \$ 62,572 \$ Electric Scan Ltd WESD No Material Supplier Yes \$ 120,000 \$ 62,464 \$ Electric MW-ESD No Material Supplier Yes \$ 125,000 \$ 120,644 \$ Electric MW-ESD No Material Supplier Yes \$ 125,000 \$ 120,644 \$ Electric MW-ESD No Material Supplier Yes \$ 185,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 185,000 \$ 246,774 \$ Electric MM-ESD No General Conditions Yes \$ 318,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No General Conditions Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No General Conditions Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No General Conditions Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No Material Supplier Yes \$ 35,000 \$ 246,774 \$ Electric MM-ESD No	Rizzo Environmental Services Corp	W-ESD	No	Carting	Yes	\$ -	\$ 8,130	\$
Metropolitan Enterprises inc	Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 180,000	\$ 160,000	\$ 1
A Royal Flush	A Tech Electric Enterprise Inc	M-ESD	No	Sidewalk Bridge & Scaffolding	Yes	\$ -	\$ 249,768	\$ 2
Petroscan Ltd	Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 669,089	\$ 6
Atlas Equipment Rentals L No Equipment Supplier Yes \$ 120,000 \$ 62,464 \$	A Royal Flush	L	No	Temporary Toilets	Yes	\$ 40,000	\$ 11,295	\$
Siema Environmental Technologies LLC	Petroscan Ltd	W-ESD	No	Fuel/Diesel	Yes	\$ 65,000	\$ 62,572	\$
Park Avenue Building & Roofing Supplies LLC M-ESD No Material Supplier Yes \$ - \$ 33,182 \$ JEG Inc M-ESD No Vectoring Yes \$ 185,000 \$ 246,774 \$ Manhattan Business Interiors Inc (MBI) M-ESD No Vectoring Yes \$ - \$ 68,968 \$ Pestrol Inc MWI-ESD No Vectoring Yes \$ 35,000 \$ 28,056 \$ Safety & Quality Plus inc W-ESD No Safety Yes \$ 140,000 \$ 107,315 \$ Tif State Transfer Associates Inc WI-ESD No Safety Yes \$ - \$ 95,734 \$ Ann Hickey PE W-ESD No Expeditor Yes \$ - \$ 38,340 \$ Blue Lake Crane LLC M-ESD No Plumbing/Heating Yes \$ - \$ 2,350 \$	Atlas Equipment Rentals	L	No	Equipment Supplier	Yes	\$ 120,000	\$ 62,464	\$
JEG Inc	Sienna Environmental Technologies LLC	MW-ESD	No	Material Supplier	Yes	\$ 125,000	\$ 120,644	\$ 1
Manhattan Business Interiors Inc (MBI) M-ESD No General Conditions Yes \$ - \$ 68,968 \$ Pestrol Inc MWL-ESD No Vectoring Yes \$ 35,000 \$ 28,056 \$ Safety Quality Plus Inc W-ESD No Safety Yes \$ 140,000 \$ 107,315 \$ Tri State Transfer Associates Inc WI-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 \$ Robert Parchment Plumbing & Heating Inc MI-ESD No Plumbing/Heating Yes \$ - \$ 2,350 \$ In a contraction of the properties of the p	Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier	Yes	\$ -	\$ 33,182	\$
Pestrol Inc	JEG Inc	M-ESD	No	Vectoring	Yes	\$ 185,000	\$ 246,774	\$ 2
Safety & Quality Plus Inc	Manhattan Business Interiors Inc (MBI)	M-ESD	No	General Conditions	Yes	\$ -	\$ 68,968	\$
Tri State Transfer Associates Inc WILESD No ACM Disposal Yes \$ - \$ 95,734 \$ Ann Hickey PE WESD No Expeditor Yes \$ - \$ 38,340 \$ Blue Lake Crane LLC NeSD No Safety Yes \$ - \$ 13,537 \$ Robert Parchment Plumbing & Heating Inc MILESD No Plumbing/Heating Yes \$ - \$ 2,350 \$ -	Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 35,000	\$ 28,056	\$
Ann Hickey PE	Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 140,000	\$ 107,315	\$ 1
Blue Lake Crane LLC	Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ -	\$ 95,734	\$
Robert Parchment Plumbing & Heating Inc	Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ -	\$ 38,340	\$
re is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the MWL Tier III Total \$890,000 \$1,978,218 \$1 and Plan	Blue Lake Crane LLC	M-ESD	No	Safety	Yes	\$ -	\$ 13,537	\$
MWL Tier III Total \$ 890,000 \$ 1,978,218 \$ 1	Robert Parchment Plumbing & Heating Inc	ML-ESD	No	Plumbing/Heating	Yes	\$ -	\$ 2,350	\$
al Plan MWL Tier III Total \$ 890,000 \$ 1,978,218 \$ 1								
al Plan MWL Tier III Total \$ 890,000 \$ 1,978,218 \$ 1								
MWL Tier III Total \$ 890,000 \$ 1,978,218 \$ 1								
al Plan MWL Tier III Total \$ 890,000 \$ 1,978,218 \$ 1								
al Plan MWL Tier III Total \$ 890,000 \$ 1,978,218 \$ 1								
	e is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	contracted after the		Tier III Grand Total	\$ 890,000	\$ 1,978,218	\$ 1,9
	nal Plan				MWL Tier III Total	\$ 890,000	\$ 1,978,218	\$ 1,9
						II		

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	<u> </u>	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	03/31/2020	Project Start 10/11/2012	Project End In Progress	

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

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

MWL % of Tier II 37% 19% 19%

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

CM Name	Lend Lease			
Company Name	Par Environmental Corp	<u> </u>	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	03/31/2020	Project Start 11/30/2012	Project End In Progress	

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

		SUBCON ⁻	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Designation Joint Venture? Trade			Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payn to Date \$'s	
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 15,000	\$ 4,590	\$	
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 35,000	\$ 32,850	\$ 3	
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ -	\$	
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ 50,000	\$ 44,093	\$ 4	
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 15,000	\$ 30,491	\$	
Safety & Quality Plus Inc	W-ESD	No	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	\$	
	1		 					
						i i	1	
e 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	\$ 203,000	\$ 167,877	\$ 1	
e is no Original Plan then vendors were paid on an as-neede al Plan	ed basis or vendors were c	contracted after the		Tier III Grand Total		\$ 167,877 \$ 167,877		

36% 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	03/31/2020	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 Payment to Date \$'s
			Ī				
MSR Electrical Construction Corp	W-ESD	No	Electrical	Yes	\$ 25,000	\$ 4,250	\$ 4,2
Expedite-Dem Inc	MW-ESD	No	Expeditor	Yes	\$ 30,000	\$ 27,566	\$ 27,5
Ann Hickey PE	W-ESD	No	Expeditor	Yes	\$ 10,000	\$ 11,285	\$ 11,2
Tri State Transfer Associates Inc	WL-ESD	No	ACM Disposal	Yes	\$ 20,000	\$ 55,828	\$ 55,
Safety & Quality Plus Inc	W-ESD	No	Safety	Yes	\$ 30,000	\$ 10,027	\$ 10,
Pestrol Inc	MWL-ESD	No	Vectoring	Yes	\$ 5,000	\$ 2,450	\$ 2,
Petroscan Ltd	W-ESD	No	Fuel Supplier	Yes	\$ 5,000	\$ 1,308	\$ 1
Contracting Supply Solutions	MW-ESD	No	Supplier	Yes	\$ 20,000	\$ 1,161	\$ 1,
Palace Hoisting & Scaffolding Corp of NY	W	No	Scaffolding	Yes	\$ 150,000	\$ 118,332	\$ 118
Cuenca Coronel Trucking Co	M-ESD	No	Carting	Yes	\$ 100,000	\$ 35,750	\$ 35
e is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the		Tier III Grand Total	\$ 395,000	\$ 267,957	\$ 26
al Plan				MWL Tier III Total	\$ 395,000	\$ 267,957	\$ 26
				Non-MWL Tier III Total		\$ -	\$

20% 20% MWL % of Tier II 30%

GC/CM Par Environmental / Lend Lease

Date Range 8/1/2008 - 03/31/2020
As of 06/05/2020

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

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Tier	Contractor	M	W	L	MW	ML	WL	MWL	Total MWL	Non-M		Total Hours	Total I	NWL	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 I (Direct)	Lend Lease US Construction LMB Construction Management	185 3%	0 0%	0 0%	0 0%	2,628 43%	0 0%	0 0%	2,813 469	3,309	54%	6,122	5	38%	8	62%	13
Tier II	A Tech Electric Enterprise Sidewalk Bridge & Scaffolding	461 79%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	461 799	126	21%	587	9	82%	2	18%	11
	Breeze National Inc Demo & Abatement Contractor	11,338 56%	0 0%	122 1%	336 2%	2,817 14%	0 0%	0 0%	14,613 72%	5,774	28%	20,386	73	66%	38	34%	111
	Current Fire Protection Fire Protection	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 09	6 88	100%	88	0	0%	2	100%	
	Deerpath Construction Corp Demo & Abatement Contractor	232 12%	0 0%	0 0%	0 0%	265 14%	0 0%	0 0%	497 269	1,446	74%	1,943	3	25%	9	75%	12
	Eagle Scaffolding Services Scaffolding Services	6,690 34%	464 2%	0 0%	116 1%	504 3%	0 0%	0 0%	7,774 39%	12,097	61%	19,870	45	48%	48	52%	93
	Johnson Security Bureau Security	4,940 74%	16 0%	0 0%	330 5%	1,112 17%	0 0%	40 1%	6,437 969	265	4%	6,702	31	97%	1	3%	32
	Par Environmental Corp Demo & Abatement Contractor	75,599 59%	344 0%	0 0%	5,590 4%	3,659 3%	0 0%	0 0%	85,192 669	43,464	34%	128,655	234	70%	99	30%	333
Total Hours		99,444	824	122	6,372	10,985	0	40	117,785	66,567		184,352	400		207		607
Overall % of To	otal	54%	0%	0%	3%	6%	0%	0%	64%	36%		100%	66%		34%		100%

^{*} Denotes active contractors

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

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

GC/CM Lend Lease

Date Range 1/1/2020 - 03/31/2020
As of 06/05/2020

Abatement and Demolition SCHEDULE OF WORKFORCE PARTICIPATION

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

Jerome L. Greene Science Center

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	03/31/2020	Project Start: 2/28/2011	Project End: In Progress	<u> </u>

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 9,626,367

Absolute Plumbing & Heating Corp L No Plumbing Yes S S 1	396 \$	Total Payment to Date \$'s
A Tech Electric Enterprises Inc	796 \$	
A Tech Electric Enterprises Inc	796 \$	
Black Widow Termite & Pest Control W-ESD No Pest Control Yes \$	_	\$ 10,8
Cardoza Plumbing	:50 ¢	\$ 13,7
CitiStructure	12U 5	\$ 1,5
Clancy Cullen Moving & Storage Co Inc	159 \$	\$ 37,1
Crown Sign Systems Inc W-ESD No Signage Yes S - \$ Doumas Electric Inc L No Electrical Yes S - \$ S S S S S S S S S S S S S	392 \$	\$ 290,3
Doumas Electric Inc Gamma Cleaning Concepts Inc MW-ESD No Cleaning Yes S - S 11 Green Girl Printing and Messenger Inc W No Printing Service Yes S - S 11 Green Girl Printing and Messenger Inc WLESD No General Contractor Yes S - S 3 King Rose of NY Inc L No General Contractor Yes S - S 3 Mamais Contracting Corp WL-ESD No General Contractor Yes S - S 4 Merical Contractor Yes S - S 4 Platinum Electric Service Inc L No Electrical Yes S - S 4 Platinum Electric Service Inc L No Electrical Yes S - S 4 Platinum Electric Service Inc L No Electrical Yes S - S - S 4 Platinum Electric Service Inc L No Electrical Yes S - S - S 4 Platinum Electric Service Inc L No Electrical Yes S - S - S - S - S - S - S - S	214 \$	\$ 1,2
Gamma Cleaning Concepts Inc Green Girl Printing and Messenger Inc W No Printing Service Yes \$ - \$ 9 Izzo Construction Corp WL-ESD No General Contractor Yes \$ - \$ 9 King Rose of NY Inc L No General Contractor Yes \$ - \$ - \$ 3 Mamais Contracting Corp WL-ESD No General Contractor Yes \$ - \$ - \$ - \$ 4 MFM Contracting Corp L No MFM Contracting Corp L No Electrical Yes \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	792 \$	\$ 2,7
Green Girl Printing and Messenger Inc W No Printing Service Yes \$ \$ 9 Izzo Construction Corp WI-ESD No General Contractor Yes \$ \$ \$ \$ Mamais Contracting Corp WI-ESD No General Contractor Yes \$ \$ \$ \$ MFM Contracting Corp UESD No General Contractor Yes \$ \$ \$ \$ \$ MFM Contracting Corp L No Fletcommunications Conduit Installation Yes \$ \$ \$ \$ \$ 4 Platinum Electric Service Inc Platinum Electric Service Inc L No Electrical Yes \$ \$ \$ \$ \$ \$ \$ Scrub Clean Maintenance Corp MWI-ESD No Cleaning Yes \$ \$ \$ \$ \$ \$ Waldner's Business Environments W No Construction Management Yes \$ \$ \$ \$ Waldner's Business Environments W No Plumbing Wes \$ \$ \$ \$ NON No Plumbing Yes \$ \$ \$ \$ \$ Abbey Locksmiths Inc NON No Doors & Windows Yes \$ \$ \$ \$ Advance Relocation & Storage NON No Materials & Equipment Yes \$ \$ \$ \$ \$ \$ \$ Aquaneering Inc NON No Materials & Equipment Yes \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	995 \$	\$ 8,9
Izzo Construction Corp	210 \$	\$ 110,2
King Rose of NY Inc L NO General Contractor Yes \$ - \$ 23 Mamais Contracting Corp WL-ESD NO General Contractor Yes \$ - \$ 4 MFM Contracting Corp L NO Telecommunications Conduit Installation Yes \$ - \$ 4 Platinum Electric Service Inc L NO Electrical Yes \$ - \$ Scrub Clean Maintenance Corp MWL-ESD NO Cleaning Yes \$ - \$ \$ 1 Titan Plumbing & Heating LLC L NO Construction Management Yes \$ - \$ Waddner's Business Environments W NO Supplies Yes \$ - \$ Watsons Plumbing and Heating L NO Plumbing Yes \$ - \$ NON NO Safeway Fire - Monitoring Yes \$ - \$ Action Carting Environmental Servic NON NO NO NO Debris Removal Yes \$ - \$ Advance Relocation & Storage NON NO NO NO Materials & Equipment Yes \$ - \$ Aquaneering Inc NON NO Materials & Equipment Yes \$ - \$ \$ - \$ Aquaneering Inc NON NO Materials & Equipment Yes \$ - \$ \$ - \$ Advance Relocation Yes \$ - \$ \$ - \$ Aquaneering Inc NON NO Materials & Equipment Yes \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ Aquaneering Inc	558 \$	\$ 99,5
Mamais Contracting Corp MI-ESD No General Contractor Yes \$ - \$ 4 MFM Contracting Corp L No Fletommunications Conduit Installation Yes \$ - \$ - \$ 4 MFM Contracting Corp L No Electrical Yes \$ - \$ - \$ 4 No Fletommunications Conduit Installation Yes \$ - \$ - \$ 4 Yes \$ - \$ - \$ 4 No Cleaning Yes \$ - \$ - \$ - \$ 4 No Cleaning Yes \$ - \$ - \$ - \$ 1 Titan Plumbing & Heating LLC L No Construction Management Yes \$ - \$ - \$ - \$ Waldner's Business Environments W No Supplies Yes \$ - \$ - \$ Watsons Plumbing and Heating L No Plumbing Yes \$ - \$ - \$ NON: 275 Technology Solutions dba Safeway Fire & Protection NON No Safeway Fire - Monitoring Yes \$ - \$ Abbey Locksmiths Inc NON No Doors & Windows Yes \$ - \$ Advance Relocation & Storage NON No Debris Removal Yes \$ - \$ Advance Relocation & Storage NON No Materials & Equipment Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$ \$ - \$ Aquaneering Inc	945 \$	\$ 35,9
MFM Contracting Corp L No Telecommunications Conduit Installation Yes \$ -\$ 4 Platinum Electric Service Inc L No Electrical Yes \$ -\$ -\$ MWL-ESD No Cleaning Yes \$ -\$ -\$ Titan Plumbing & Heating LLC L No Construction Management Yes \$ -\$ -\$ Waldner's Business Environments W No Supplies Yes Watsons Plumbing and Heating L No Plumbing Yes \$ -\$ -\$ NON NO Safeway Fire - Monitoring Yes \$ -\$ -\$ Abbey Locksmiths Inc NON No Doors & Windows Yes Action Carting Environmental Servic NON No Debris Removal Yes \$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -	326 \$	\$ 238,8
Platinum Electric Service Inc L No Electrical Yes \$ - \$ Scrub Clean Maintenance Corp MWL-ESD No Cleaning Yes \$ - \$ 1 Titan Plumbing & Heating LLC L No Construction Management Yes \$ - \$ - \$ Waldner's Business Environments W No Supplies Yes \$ - \$ - \$ Watsons Plumbing and Heating L No Plumbing Yes \$ - \$ - \$ NON: NON: NON No Safeway Fire - Monitoring Yes \$ - \$ - \$ - \$ Abbey Locksmiths Inc NON No No Doors & Windows Yes \$ - \$ - \$ - \$ - \$ - Action Carting Environmental Servic NON No No Debris Removal Yes \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	758 \$	\$ 47,7
Scrub Clean Maintenance Corp MWL-ESD No Cleaning Yes \$ \$ 1 Titan Plumbing & Heating LLC L No Construction Management Yes \$ \$ W No Supplies Yes \$ \$ Watsons Plumbing and Heating L No Plumbing Yes \$ \$ \$ NON: NON: Safeway Fire - Monitoring Yes \$ \$ \$ \$ NON No Safeway Fire - Monitoring Yes \$ \$ \$ \$ Action Carting Environmental Servic NON No Debris Removal Yes \$ \$ \$ \$ \$ \$ Advance Relocation & Storage NON No No Materials & Equipment Yes \$ \$ \$ \$ \$ Aquaneering Inc NON No Materials & Equipment Yes \$ \$ \$ \$ \$ 1 1 1 1 1 1 1 1	38 \$	\$ 41,9
Titan Plumbing & Heating LLC L No Construction Management Yes \$ - \$ Waldner's Business Environments W No Supplies Yes \$ - \$ Watsons Plumbing and Heating L No Plumbing Yes \$ - \$ Watsons Plumbing and Heating L No Plumbing Yes \$ - \$ NON: 275 Technology Solutions dba Safeway Fire & Protection NON No Safeway Fire - Monitoring Yes \$ - \$ Abbey Locksmiths Inc NON No Doors & Windows Yes \$ - \$ Action Carting Environmental Servic NON No Debris Removal Yes \$ - \$ Advance Relocation & Storage NON No General Contractor Yes \$ - \$ Airgas E NON No Materials & Equipment Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$	067 \$	\$ 3,0
Waldner's Business Environments W No Supplies Yes \$ - \$ Watsons Plumbing and Heating L No Plumbing Yes \$ - \$ Watsons Plumbing and Heating L No Plumbing Yes \$ - \$ NON: 275 Technology Solutions dba Safeway Fire & Protection NON No Safeway Fire - Monitoring Yes \$ - \$ Abbey Locksmiths Inc NON No Doors & Windows Yes \$ - \$ Action Carting Environmental Servic NON No Debris Removal Yes \$ - \$ Advance Relocation & Storage NON No General Contractor Yes \$ - \$ Airgas E NON No Materials & Equipment Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$	505 \$	\$ 16,5
Watsons Plumbing and Heating L No Plumbing Yes \$ - \$ NON: 275 Technology Solutions dba Safeway Fire & Protection NON No Safeway Fire - Monitoring Yes \$ - \$ Abbey Locksmiths Inc NON No Doors & Windows Yes \$ - \$ Action Carting Environmental Servic NON No Debris Removal Yes \$ - \$ Advance Relocation & Storage NON No General Contractor Yes \$ - \$ Airgas E NON No Materials & Equipment Yes \$ - \$ Airvel Airconditioning Coporation NON No Materials & Equipment Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$	846 \$	\$ 1,8
NON: 275 Technology Solutions dba Safeway Fire & Protection NON NO Safeway Fire - Monitoring Yes \$ - \$ Abbey Locksmiths Inc NON NO Doors & Windows Yes \$ - \$ Action Carting Environmental Servic NON NO Debris Removal Yes \$ - \$ Advance Relocation & Storage NON NO General Contractor Yes \$ - \$ Airgas E NON NO Materials & Equipment Yes \$ - \$ Airyel Airconditioning Coporation NON NO Materials & Equipment Yes \$ - \$ Aquaneering Inc NON NO Materials & Equipment Yes \$ - \$	994 \$	\$ 7,9
275 Technology Solutions dba Safeway Fire & Protection NON No Safeway Fire - Monitoring Yes \$ - \$ Abbey Locksmiths Inc NON No Doors & Windows Yes \$ - \$ Action Carting Environmental Servic NON No Debris Removal Yes \$ - \$ Advance Relocation & Storage NON No General Contractor Yes \$ - \$ Airgas E NON No Materials & Equipment Yes \$ - \$ Airvel Airconditioning Coporation NON No Materials & Equipment Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$	544 \$	\$ 6
275 Technology Solutions dba Safeway Fire & Protection NON No Safeway Fire - Monitoring Yes \$ - \$ Abbey Locksmiths Inc NON No Doors & Windows Yes \$ - \$ Action Carting Environmental Servic NON No Debris Removal Yes \$ - \$ Advance Relocation & Storage NON No General Contractor Yes \$ - \$ Airgas E NON No Materials & Equipment Yes \$ - \$ Airvel Airconditioning Coporation NON No Materials & Equipment Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$	\dashv	
Abbey Locksmiths Inc NON No Doors & Windows Yes \$ - \$ Action Carting Environmental Servic NON No Debris Removal Yes \$ - \$ Advance Relocation & Storage NON No General Contractor Yes \$ - \$ 62 Airgas E NON No Materials & Equipment Yes \$ - \$ Airvel Airconditioning Coporation NON No Mechanical Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$	893 \$	\$ 4,8
Action Carting Environmental Servic NON No Debris Removal Yes \$ - \$ Advance Relocation & Storage NON No General Contractor Yes \$ - \$ 62 Airgas E NON No Materials & Equipment Yes \$ - \$ Airyel Airconditioning Coporation NON No Mechanical Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$ 1	990 \$	\$ 9
Advance Relocation & Storage NON No General Contractor Yes \$ - \$ 62 Airgas E NON No Materials & Equipment Yes \$ - \$ Airvel Airconditioning Coporation NON No Mechanical Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$ 12	047 \$	\$ 1,0
Airgas E NON No Materials & Equipment Yes \$ - \$ Airvel Airconditioning Coporation NON No Mechanical Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$ 1:		\$ 627,4
Airvel Airconditioning Coporation NON No Mechanical Yes \$ - \$ Aquaneering Inc NON No Materials & Equipment Yes \$ - \$ 1:	122 \$	\$ 4
Aquaneering Inc NON NO Materials & Equipment Yes \$ - \$ 1:	630 \$	\$ 3,6
	23 \$	\$ 19,9
	05 S	\$ 68.6
		\$ 14.4
	998 \$	<u> </u>
	314 \$	\$ 137,3
Bruker Biospin Corp		\$ 4,019,5
		\$ 145,4
· · · · · · · · · · · · · · · · · · ·	20 \$	\$ 96.0
	344 \$	\$ 42,6
	000 \$	
	641 \$	
	559 \$	\$ 1,5
Uryostar introdustries in: Dancker Sellew & Douglas NON No Furriture Yes \$ 62,809 \$ 6		\$ 62,8

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

Owner Name:	Columbia University		Project: Jerome L. Greene Science Center	
Address:	410 West 118th Street, NY, NY 10027		Telephone:	
As of Date:	03/31/2020	Project Start: 2/28/2011	Project End: In Progress	

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 9,626,367

Name/Address/Phone # (if available) otherwise 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:							
Engineer Supply	NON	No	Supplies	Yes	\$ -	\$ 182	\$ 182
FedEx	NON	No	Supplies	Yes	\$ -	\$ 182	\$ 9
Fibergrate Composite Structures Inc	NON	No	Flooring Resilient Tile	Yes	\$ -	\$ 21,484	\$ 21,484
Formulatrix Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 600,192	\$ 600,192
Frames Animal Transportation	NON	No	Moving & Relocation	Yes	\$ -	\$ 40,850	\$ 40,850
Gilbar Industries Inc	NON	No	HVAC	Yes	\$ -	\$ 15,525	\$ 15,525
HB Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 50,289	\$ 50,289
Hellman Construction Co Inc	NON	No	General Contractor	Yes	\$ -	\$ 894,977	\$ 894,977
I.H. Weiss Co Ltd (Town House Specialty Cleaning Co	NON	No	Cleaning	Yes	\$ -	\$ 424	\$ 424
JDL Trucking & Rigging Inc.	NON	No	Trucking & Rigging	Yes	\$ -	\$ 2,400	\$ 2,400
Jr Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 4,658	\$ 4,658
JWEISS LLC	NON	No	Supplier	Yes	\$ -	\$ 73,170	\$ 73,170
Kewaunee Scientific Corporation	NON	No	Lab Furniture	Yes	\$ -	\$ 66,353	\$ 66,353
Leica Microsystems Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 18,232	\$ 18,232
LBG Enterprises LLC	NON	No	Supplier	Yes	\$ -	\$ 155,487	\$ 155,487
Long Island Scientific	NON	No	Moving & Relocation	Yes	\$ -	\$ 19,590	\$ 19,590
Lutron Serv Co Inc	NON	No	Electrical	Yes	\$ -	\$ 1,600	\$ 1,600
Marathon Equipment Company (Delware)	NON	No	Equipment	Yes	\$ -	\$ 84,747	\$ 84,747
Mortech Manufacturing	NON	No	Supplier	Yes	\$ -	\$ 7,196	\$ 7,196
Newport Corp	NON	No	Materials & Equipment	Yes	\$ -	\$ 49,132	\$ 49,132
Olympus America Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 17,500	\$ 17,500
Pacific Bio-Material Management Inc	NON	No	Appliances	Yes	\$ -	\$ 307,485	\$ 307,485
Parker Interior Plantscape Inc	NON	No	Landscaping	Yes	\$ -	\$ 1,850	\$ 1,850
Par-Kut International Inc	NON	No	Guard Service / Watchman	Yes	\$ -	\$ 5,797	\$ 5,797
PBM LLC	NON	No	Cleaning	Yes	\$ -	\$ 5,417	\$ 5,417
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 12,351	\$ 12,351
Precision Micro Inc	NON	No	Moving & Relocation	Yes	\$ -	\$ 8,460	\$ 8,460
Psychology Software Tools Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 2,500	\$ 2,500
Pureaire Monitoring Systems Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 29,707	\$ 29,707
Rise Vision USA LLC	NON	No	Equipment	Yes	\$ -	\$ 4,944	\$ 4,944
Scientific Equipment Product Service	NON	No	Moving & Relocation	Yes	\$ -	\$ 13,250	\$ 13,250
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 315,226	\$ 315,226
Signs of Success	NON	No	Signage	Yes	\$ -	\$ 1,530	\$ 1,530
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 192,910	\$ 192,910
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 7,642	\$ 7,642
Star Draperies Inc	NON	No	Window Treatment	Yes	\$ -	\$ 28,420	\$ 28,420
Steris Corp	NON	No	Supplier	Yes	\$ -	\$ 72,746	\$ 72,746
Technical Digital Services	NON	No	Digital Services	Yes	\$ -	\$ 180	\$ 18
Tecniplast USA	NON	No	Supplier	Yes	\$ -	\$ 24,981	\$ 24,981
The Sign Works Inc	NON	No	Signage	Yes	\$ -	\$ 7,539	\$ 7,53
Valley City MFG	NON	No	Furniture	Yes	\$ 34,000	\$ 34,000	\$ 34,00
f there is no Original Plan then vendors were paid on an as-needed			Turnitu.c	Direct Spend Grand Total		\$ 9,626,540	\$ 9,626,36
Original Plan	u busis or venuors 1. 2. 2 22	miracica ajter		MWL Direct Spend Total		\$ 971,085	\$ 971.08
nigiliai Fian			No	n-MWL Direct Spend Total	•	\$ 8,655,455	\$ 8,655,28
Non-MWL Direct Spend Total					3 30,003	3 0,033,433	3 0,033,20

MWL % of Total 0% 10% 10%

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

Owner Name	Columbia University	Project Jerome L. Greene Science Center			
Address	410 West 118th Street, NY, NY 10027	Teleph	one		
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress		

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

DIRECT SPEND VENDORS (Tier I)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
NON:									
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 6,722,424	\$ 445,313,393	\$ 417,356,69		
				-					
				1					
				1					
there is no Original Plan then vendors were paid on an as-needed	l hasis or vendors were a	ontracted after the	Direct Sr	end Grand Total	\$ 6,722,424	\$ 445,313,393	\$ 417,356,6		
riginal Plan	i busis di velludis Wele C	ontracted after the		rect Spend Total		\$ 445,515,595	\$ 417,336,6		
				rect Spend Total		•			
			INOII-IVIVVE DI	rect spenu rotai	7 0,722,424	7 743,313,333	7 717,330,0		

0% MWL % of Total 0% 0%

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

Owner Name	Columbia University	Pro	ject Jerome L. Greene Science Center Synapse
Address	410 West 118th Street, NY, NY 10027	Telepi	ione
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress

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

	DIRECT SPEND VENDORS (Tier I)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:										
Lend Lease US Construction LMB	NON	No	MBBI Synaptic Corridor	Yes	\$ -	\$ 389,626	\$ 389,626			
If there is no Original Disputher your days your paid	d basis su condens (:::::::	andward often the	Disease Co.	and Canad Tatal	ć	ć 200.030	ć 200.030			
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 ect Spend Total		\$ 389,626 \$ -	\$ 389,626 \$ -			
Original Flan						•	'			
			Non-MWL Dir	ect Spend Total	\$ -					

MWL % of Total 0% 0%

Company Name	Lend Lease		Project Jerome L. Greene Science Center
Trade	Construction Management		Contract
Address	622 West 132nd, 2nd fl, New York, NY 10027		Telephone 212-939-9580
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress

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

	SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MWL:								
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ -	\$ 19,795,144	\$ 19,795,144	
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 1,835	\$ 1,835	
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ -	\$ 1,876,397	\$ 1,187,673	
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 2,936,757	\$ 2,942,310	
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 74,045	\$ 68,492	
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 1,112,389	\$ 1,112,389	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,144,384	\$ 2,144,384	
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Clear & Prep Site	Yes	\$ -	\$ 23,614	\$ 23,614	
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 10,637,272	\$ 10,632,678	
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,594	\$ 4,594	
Fine Painting & Decorating Company Inc	M-ESD	No	Intumescent Painting	Yes	\$ -	\$ 3,245,444	\$ 3,245,444	
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 2,332,254	\$ 2,332,254	
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 20,887	\$ 20,887	
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 1,349,760	\$ 1,349,760	
Metropolitan Enterprises Inc	M	No	Scaffolding	Yes	\$ -	\$ 634,132	\$ 634,132	
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 86,311	\$ 86,311	
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 2,977	\$ 2,977	
Morell Brown Corp	MWL-ESD	No	Spray Fireproofing	Yes	\$ -	\$ 1,379,934	\$ 1,379,934	
New York Concrete	W-ESD	No	Concrete	Yes	\$ -	\$ 482,707	\$ 482,707	
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 3,879,082	\$ 3,879,082	
NON:								
A Liss & Company Inc	NON	No	Toilet Partitions	Yes	\$ -	\$ 114,060	\$ 114,060	
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 46,147	\$ 46,147	
B&G Electrical Contractors of NY	NON	No	Electrical	Yes	\$ -	\$ 17,009,948	\$ 17,009,428	
Bauerschmidt & Sons Inc	NON	No	Millwork	Yes	\$ -	\$ 5,418,876	\$ 5,418,876	
Champion Metal & Glass Inc	NON	No	Ornamental Metal	Yes	\$ -	\$ 1,644,213	\$ 1,644,213	
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 1,006,114	\$ 1,006,114	
Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 31,550,568	\$ 31,550,568	
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ -	\$ 2,776,430	\$ 2,745,454	
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 3,216,576		
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Clear & Prep Site	Yes	\$ -	\$ 35,420		
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 1,211,301		
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 20,801,178		
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 36,134,792		
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 678,094		

Company Name	Lend Lease		Project Jerome L. Greene Science Center
Trade	Construction Management		Contract
Address	622 West 132nd, 2nd fl, New York, NY 10027		Telephone 212-939-9580
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress

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

SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Handi-Lift Elevator LLC	NON	No	Elevators	Yes	\$ -	\$ 122,863	\$ 122,863
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 786,302	\$ 786,302
H S.E. System Inc (Metropolitan Enterprises Inc)	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 19,259	\$ 19,259
Intricate Construction	NON	No	Clear & Prep Site	Yes	\$ -	\$ 36,948	\$ 36,948
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 16,276,467	\$ 16,023,648
Island Acoustics	NON	No	Fire Protection Systems	Yes	\$ -	\$ 120,000	\$ 101,104
Jantile Inc	NON	No	Ceramic Tile	Yes	\$ -	\$ 2,269,407	\$ 2,269,407
M Tucker A Division of Singer NY LLC	NON	No	Food Service Equipent	Yes	\$ -	\$ 147,572	\$ 147,572
McKeon Door East	NON	No	Overhead Doors	Yes	\$ -	\$ 891,273	\$ 891,273
Modulo 3 Corporation DBA Unifor	NON	No	Glass and Glazing	Yes	\$ -	\$ 4,975,517	\$ 4,975,517
MW Mechanical Inc	NON	Yes	Mechanical	Yes	\$ -	\$ 61,135,336	\$ 59,901,853
Navillus Tile Inc	NON	No	Polished Concrete	Yes	\$ -	\$ 360,842	\$ 360,842
Navillus Tile Inc	NON	No	Masonry	Yes	\$ -	\$ 3,388,621	\$ 3,317,103
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 444,519	\$ 444,519
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 4,131,223	\$ 4,131,223
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 691,497	\$ 691,497
Platinum Terrazzo	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,027,552	\$ 4,027,552
Post Road Iron Works	NON	No	Metal Work	Yes	\$ -	\$ 4,093,049	\$ 4,093,049
Rael Automatic Sprinkler	NON	No	Dewatering	Yes	\$ -	\$ 6,617,522	\$ 6,617,522
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 10,064,686	\$ 10,064,656
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 14,460,998	
Siemens Industry Inc	NON	No	Electrical	Yes	\$ -	\$ 22,078	
Skanska	NON	No	Clear & Prep Site	Yes	\$ -	\$ 437,827	\$ 437,827
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 42,306	\$ 42,306
United Drilling & Cutting Corp	NON	No	Clear & Prep Site	Yes	\$ -	\$ 135,259	
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 2,589,742	
Universal Services Group	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 511,499	\$ 511,499
Walters LLC	NON	No	Metal Stairs	Yes	\$ -	\$ 6,071,083	
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 29,160,593	
WDF Inc	NON	No	Drywall	Yes	\$ -	\$ 8,150	
WDF Inc	NON	No	Plumbing	Yes	\$ -	\$ 4.170	\$ 4.170
WDF Inc	NON	No	Misc. Metal	Yes	\$ -	\$ 45,269	
Winsafe Corp	NON	No	Window Washing Equipment	Yes	s -	\$ 271,870	
f there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier II Grand Tot					s -	\$ 348,024,935	
riginal Plan					•	\$ 52,019,919	· · · · · · · · · · · · · · · · · · ·
					F	, 52,525,515	+ 52,523,661

	Yes	\$ -	۶	2/1,8/0	Ş	2/1,8/0
Tie	r II Grand Total	\$ -	\$	348,024,935	\$	344,014,680
М	WL Tier II Total	\$ -	\$	52,019,919	\$	51,326,601
Non-M	WL Tier II Total	\$ -	\$	296,005,016	\$	292,688,079

Schedule M2

Company Name	Lend Lease		Project Jerome L. Greene Science Center
Trade	Construction Management		Contract
Address	622 West 132nd, 2nd fl, New York, NY 10027		Telephone 212-939-9580
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress

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

SUBCONTRACTORS (Tier II)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Date: 03/31/2020			· ·	MWL % of Tier I	0%	12%	12%	

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

Company Name	Lend Lease		Project Jerome L. Greene Science Center Synapse
Trade	Construction Management		Contract
Address	622 West 132nd, 2nd fl, New York, NY 10027		Telephone 212-939-9580
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress

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

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Forest Electric	NON	No	Electrical Corporation	Yes	\$ -	\$ 148,488	
Post Road Iron Works	NON	No	Miscellaneous Metal	Yes	\$ -	\$ 235,380	\$ 235,38
<u> </u>							
there is no Original Direction and a second	d b a da a a a a a da a a			Tion II Consultation		ć 202.000	ć 200.0
there is no Original Plan then vendors were paid on an as-neede	ea pasis or vendors were c	ontractea after the		Tier II Grand Total MWL Tier II Total		\$ 383,868 \$ -	\$ 383,8
Priginal Plan				Non-MWL Tier II Total		\$ 383,868	•
				MWL % of Tier I			

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		Project Jerome L. Greene Science Center	
Trade	Structural Steel		Contract	
Address	8 Church Street, Gouverneur, NY 13642		Telephone 315-287-2200	
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
VL:		1	1				
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 276,449	\$ 230,714	\$ 230,71
Baco Enterprises Inc	L	No	Safety/Slurry	Yes	\$ 102,900	\$ 130,340	\$ 130,34
Commonwealth Metal Co	W-ESD	No	Structural Steel Material	Yes	\$ 816,232	\$ 862,145	\$ 862,14
Kiwi Steel Corp	M-ESD	No	Installation of Deck & Studs	Yes	\$ 1,573,600	\$ 1,492,849	\$ 1,492,84
L&M Fabrication & Machine Inc	W-ESD	No	Exterior Intumescent Columns	Yes	\$ 400,000		
RKL Building Specialties Co Inc	W-ESD	No	Field Bolts	Yes	\$ -	\$ 278,110	
Powell Steel Corp	M-ESD	No	Structural Steel Beams	Yes	\$ -	\$ 439,775	
here is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were (contracted after the		Tier III Grand Total			
ginal Plan				MWL Tier III Total	,,		
			Nc	on-MWL Tier III Total	. \$	\$ -	\$

12% 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	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	03/31/2020	Project Start 10/10/2012	Project End In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
RCC Concrete Corp	NON	No	Cement & Concrete Construction	\$ 6,643,000	\$ 10,064,686	\$ 10,064,656		

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Elite Ready Mix	L	No	Concrete Ready Mix Supplier	Yes	\$ 1,149,310	\$ 774,257	\$ 774,257
Wild Woman Co	W-ESD	No	Construction Materials	Yes	\$ -	\$ 33,231	\$ 33,231
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 392,385	\$ 492,283	\$ 492,283
Sanzo Ltd Inc	MW-ESD	No	Material Supplier	Yes	\$ -	\$ 25,018	\$ 25,018
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ -	\$ 472,592	\$ 472,592
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 561,826	\$ 561,826
·							
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were c	ontracted after the	<u> </u>	ier III Grand Tota	\$ 1,541,695	\$ 2,359,207	\$ 2,359,207
Original Plan				MWL Tier III Total	\$ 1,541,695	\$ 2,359,207	
			Non-	MWL Tier III Total	\$ -	\$ -	\$ -

23% 23% 23% MWL % of Tier II

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

CM Name	Lend Lease		
Company Name	MW Mechanical Inc		Project Jerome L. Greene Science Center
Trade	HVAC		Contract
Address	622 West 132nd Street, New York, NY 10027		Telephone 718-961-6634
As of Date	03/31/2020	Project Start 2/25/2013	Project End In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
MW Mechanical Inc	NON	Yes	HVAC	\$ 55,975,000	\$ 61,135,336	\$ 59,901,853	

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NL:							
Celtic Sheetmetal Inc	W-ESD	No	HVAC-Sheetmetal	Yes	\$ 11,000,000	\$ 12,560,561	\$ 11,932,486
FW Sims Inc	W-ESD	No	HVAC-Piping	Yes	\$ 14,590,000	\$ 16,682,126	\$ 16,573,926
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	\$ 1,518,185
Cassone Leasing Inc	W-ESD	No	Equipment Rental & Leasing	Yes	\$ -	\$ 10,000	\$ 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
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here is no Original Plan then vendors were paid on an as-needed	d basis or vendors were (contracted after the		Tier III Grand Total			
iginal Plan				MWL Tier III Total	\$ 28,890,000	\$ 33,878,018	\$ 33,116,34

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

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

CM Name	Lend Lease			
Company Name	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	03/31/2020	Project Start 1/23/2013	Project End In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Five Star Electric Corp	NON	No	Electrical	\$ 20,315,665	\$ 20,801,178	\$ 19,957,548

		SUBCON	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Eaton Electric Inc	M-ESD	No	Electrical	Yes	\$ 7,110,483	\$ 1,149,916	\$ 1,149,916
Eastern Electric Corp of New York	MW	No	Electrical	Yes	\$ 1,221,699	\$ 1,221,698	\$ 1,221,698
G-Squared Electric LLC	W	No	Electrical	Yes	\$ 816,981	\$ 816,981	\$ 816,981
LB Electric Supply Co.	W-ESD	No	Supplier	Yes	\$ 276,679	\$ 278,905	\$ 278,905
Montana Datacom	W-ESD	No	Supplier	Yes	\$ 59,246		\$ 94,057
				+			
				+			
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Tier III Grand Tota			
Original Plan			No	MWL Tier III Tota n-MWL Tier III Tota		\$ 3,561,557 \$ -	

47% 17% 18% MWL % of Tier II

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

CM Name	Lend Lease		
Company Name	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	03/31/2020	Project Start 4/20/2012	Project End In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Concept Elevator Group LLC	M-ESD	No	Cab and Entrance Fabrication	Yes	\$ 674,839	\$ 739,014	\$ 739,014
If 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				WL Tier III Total			\$ 739,014 \$ -
	Non-MWL Tier III Tot						

MWL % of Tier II 17% 18% 18%

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

CM Name	Lend Lease		
Company Name	WDF Inc		Project Jerome L. Greene Science Center
Trade	HVAC		Contract
Address	30 North Macquesten Parkway, Mount Vernon, NY 10550		Telephone 914-776-8144
As of Date	03/31/2020	Project Start 2/25/2013	Project End In Progress

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WDF Inc	NON	No	HVAC	\$ 25,166,020	\$ 29,218,182	\$ 28,546,486

		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:							
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
		<u> </u>					
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 Tota	, , , , ,		
Original Plan				MWL Tier III Tota			
			N	on-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	03/31/2020	Project Start 3/12/2013	Project End In Progress

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Island Acoustics	NON	No	Carpentry	\$ 14,250,000	\$ 16,396,467	\$ 16,124,752

		SUBCON ⁻	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
CenterSpan	W-ESD	No	Lathing	Yes	\$ 478,896	\$ 450,285	\$ 450,285
Beamstop'r	W	No	Laser Curtains	Yes	\$ -	\$ 197,164	\$ 197,164
Green Depot	W-ESD	No	Materials	Yes	\$ 3,049,535	\$ 1,573,367	\$ 1,573,36
AIW	MW-ESD	No	Manlifts	Yes	\$ 93,600	\$ 86,965	\$ 86,965
Halmark	W-ESD	No	Finishing	Yes	\$ -	\$ 20,226	\$ 20,226
Firestop Solutions	W	No	Firestopping	Yes	\$ -	\$ 97,976	\$ 97,976
				1			
				1			
				1			
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	ontracted after the	1	Tier III Grand Total	\$ 3,622,031	\$ 2,425,983	\$ 2,425,98
Priginal Plan				MWL Tier III Total			
			No	n-MWL Tier III Total		\$ -	\$
			110		T	T	т

25% 15% MWL % of Tier II 15%

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

CM Name	Lend Lease			
Company Name	Forest Electric		Project Jerome L. Greene Science Center	
Trade	Electrical		Contract	
Address	2 Penn Plaza New York, NY 10121		Telephone 212-318-1500	
As of Date	03/31/2020	Project Start 5/1/2013	Project End In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Forest Electric	NON	No	Electrical	\$ 31,000,000	\$ 36,134,792	\$ 36,032,282	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Belle Lighting	M-ESD	No	Lighting Material Supplier	Yes	\$ 9,735,705	\$ 10,481,341	\$ 10,481,341
Dumont Electrical Inc	M-ESD	No	Electrical Material Supplier	Yes	\$ 975	\$ 975	\$ 975
Smith EI-DIS Co, Inc	L	No	Electrical Material Supplier	Yes	\$ 4,161	\$ 146,703	\$ 146,703
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 80,541	\$ 853,947	\$ 853,947
Act Electrical & Data	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 80,114	\$ 80,114
Montana Datacom	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 170,758	\$ 170,758
Atlas Switch Co Inc	W	No	Electrical Material Supplier	Yes	\$ -	\$ 600	\$ 600
LB Electric Supply Co.	W-ESD	No	Electrical Material Supplier	Yes	\$ -	\$ 28,338	\$ 28,338
					1		
					1		
If there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were a	ontracted after the	<u> </u>	Tier III Grand Tota	l \$ 9,821,382	\$ 11,762,776	\$ 11,762,776
Original Plan	a dadio or vendoro were t	o deted after the		MWL Tier III Tota	· · · ·		
			No	n-MWL Tier III Tota		\$ 11,702,770	\$ 11,702,770
			NU	I-IVIVVE TIET III TOLA	· -	7	· -

MWL % of Tier II 32% 33% 33%

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

CM Name	Lend Lease		
Company Name	Navillus Tile Inc	<u> </u>	Project Jerome L. Greene Science Center
Trade	Masonry		Contract
Address	575 5th Ave 29th Floor, New York, NY 10017		Telephone 212-750-1808
As of Date	03/31/2020	Project Start 11/20/2012	Project End In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Navillus Tile Inc	NON	No	Masonry	\$ 6,200,000	\$ 3,749,463	\$ 3,677,945	

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		
/L:									
CD Construction & Design	M-ESD	No	Masonry Supply	Yes	\$ 500,000	\$ 322,323	\$ 322		
CFS Steel Co	L	No	Rebar Supplier	Yes	\$ 40,000	\$ 32,855	\$ 32		
Blue Works Inc	M-ESD	No	Drafting	Yes	\$ 10,000	\$ 10,438	\$ 10		
Casa Redimix	L	No	Concrete	Yes	\$ 10,000	\$ 5,769	\$ 5		
ere is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	<u> </u>	Tier III Grand Total					
inal Plan				MWL Tier III Total Non-MWL Tier III Total			\$ 37		

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		Project Jerome L. Greene Science Center
Trade	Electrical		Contract
Address	7100 New Horizons Blvd. N. Amityville, NY 11701		Telephone 631-669-6000
As of Date	03/31/2020	Project Start 9/13/2013	Project End In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
B&G Electrical Contractors of NY	NON	No	Electrical	\$ 12,625,000	\$ 17,009,948	\$ 17,009,428	

	SUBCONTRACTORS (Tier III)								
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
G & G Electrical Supply	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ 340,000	\$ 7,594	\$ 7,594		
Montana Datacom	W-ESD	No	Innerduct, Firestop, J-Hooks & Consumables	Yes	\$ -	\$ 175,497	\$ 175,497		
Turtle & Hughes	W-ESD	No	Conduit & Support Hardware	Yes	\$ 500,000	\$ 967,729	\$ 967,729		
Benfield	L	No	Relay Racks, Ladder Rack and Assoc	Yes	\$ -	\$ 4,178	\$ 4,178		
NON:									
Geocomp Consulting	NON	No	Noise Control & Mitigation	Yes	\$ 5,700	\$ 8,100	\$ 8,100		
							1		
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	\$ 845,700				
Original Plan				WL Tier III Total		\$ 1,154,998			
			Non-M\	WL Tier III Total	\$ 5,700	\$ 8,100	\$ 8,100		

MWL % of Tier II 7% 7%

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

CM Name	Lend Lease		
Company Name	Rael Automatic Sprinkler		Project Jerome L. Greene Science Center
Trade	Fire Protection		Contract
Address	1750 Plaza Avenue New Hyde, NY 11040		Telephone 516-593-2000
As of Date	03/31/2020	Project Start 12/19/2012	Project End In Progress

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

		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:							
First Women's Fire Systems	W-ESD	No	Subcontractor	Yes	\$ 902,200	\$ 74,750	\$ 74,750
Ferguson Fire	L	No	Supply	Yes	\$ -	\$ 289,723	\$ 289,723
NON:							
Ascon	NON	No	Supply	Yes	\$ 138,000	\$ 1,436	\$ 1,436
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	contracted after the		r III Grand Total			
Original Plan				MI Tior III Total	¢ 002 200	¢ 264.472	¢ 264.472

Original Plan

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

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

CM Name	Lend Lease		
Company Name	Siemens Industry Inc		Project Jerome L. Greene Science Center
Trade	BMS		Contract
Address	8 Fernwood Road, Florham Park, NJ 07392		Telephone 973-575-6300
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Siemens Industry Inc	NON	No	BMS	\$ 5,955,000	\$ 14,483,076	\$ 14,460,997	

		SUBCON.	TRACTORS (Tier III)					
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan \$'s	Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:								
Turtle & Hughes	W-ESD	No	Electrical Material Supplier	Yes	\$ 1	25,000	\$ 125,000	\$ 99,502
Manna Supply	MW-ESD	No	Electrical Material	Yes	\$	80,000	\$ 80,000	\$ 80,000
JM Electric	M-ESD	No	Electrician	Yes	\$ 1,3	20,128	\$ 1,483,222	\$ 1,483,222
NON:								
Ricotta Electrical	NON	No	Electrician	Yes	\$ 2,8	11,000	\$ 3,123,628	\$ 3,123,628
BCI Electrical	NON	No	Electrician	Yes	\$ 1,6	18,000	\$ 1,626,878	\$ 1,626,878
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the		Tier III Grand Total		54,128		
Original Plan				MWL Tier III Total		25,128		
			r	Non-MWL Tier III Total	\$ 4,4	29,000	\$ 4,750,506	\$ 4,750,506

MWL % of Tier II 26% 12% 11%

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

CM Name	Lend Lease			
Company Name	Bauerschmidt & Sons Inc		Project Jerome L. Greene Science Center	
Trade	Architectural Woodworking		Contract	
Address	11920 Merrick Blvd, Jamaica, NY 11434		Telephone 718-528-3500	
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress	

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

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

MWL % of Tier II 0% 6%

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

CM Name	Lend Lease			
Company Name	Jantile Inc		Project Jerome L. Greene Science Center	
Trade	Ceramic Tile		Contract	
Address	3960 Merritt Avenue, Bronx, NY 10466		Telephone 718-655-5450	
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress	

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

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
1WL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Plywood/Core Material Supplier	Yes	\$ 8,798	\$ 8,351	\$ 8,35
J and BB Tiles Corporation	MW-ESD	No	Supplier	Yes	\$ -	\$ 57,630	\$ 57,63
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were c	ontracted after the		Tier III Grand Total			
riginal Plan				MWL Tier III Total			
			No	on-MWL Tier III Total	\$ -	\$ -	\$

MWL % of Tier II

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

CM Name	Lend Lease			
Company Name	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	03/31/2020	Project Start 2/28/2011	Project End In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Elite Interiors Systems Inc	L	No	Carpentry / Drywall	\$ 9,400,000	\$ 10,641,866	\$ 10,637,272		

		SUBCON'	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ION:							
Evergreen Architectural Arts	NON	No	Acoustic Plaster	Yes	\$ -	\$ 268,661	\$ 268,66
Direct Service Installers	NON	No	Salisbury Lockers - Installation	Yes	\$ -	\$ 17,000	\$ 17,00
Capital Construction Systems Inc	NON	No	Black Iron Installation	Yes	\$ 173,491	\$ 210,108	\$ 210,10
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	<u> </u>	Tier III Grand Total	\$ 173,491	\$ 495,769	\$ 495,7
riginal Plan				MWL Tier III Total		\$ -	\$
			No	on-MWL Tier III Total	\$ 173,491	\$ 495,769	\$ 495,7

Non-MWL Tier III Total \$ 173,491 \$ 495,769 \$ 495,769 MWL % of Tier II 0%

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

CM Name	Lend Lease			
Company Name	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	03/31/2020	Project Start 2/28/2011	Project End In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Eagle One Roofing Contractors Inc	NON	No	Roofing	\$ 3,550,000	\$ 2,776,430	\$ 2,745,454	

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

MWL % of Tier II

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

CM Name:	F. W. Sims Inc.		
Company Name:	F. W. Sims Inc.	<u> </u>	Project: Jerome L. Greene Science Center
Trade:	HVAC		Contract:
Address:	101 Otis Steel, West Babylon, NY 11704		Telephone: 631-491-1441
As of Date:	03/31/2020	Project Start:	Project End: In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
F. W. Sims Inc.	NON	No	HVAC	\$ 14,590,000	\$ 16,682,126	\$ 16,573,926	

		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:							
New York Plumbing Supply	М	No	Supplier	Yes	\$ 300,000	\$ 40,600	\$ 40,60
ION							
Geocomp Engineering	NON	No	Engineering	Yes	\$ 3,90		
Manhattan Surveying	NON	No	Surveyor	Yes	\$ 10,000		
Aalco Transport & Storage	NON	No No	Storage Supplier	Yes	\$ 50,000		\$ 50,00
SRS Enterprises Inc. Vibration Products, Inc.	NON NON	No No	Equipment Supplier	Yes	\$ 435,000		
Interstate Chemical Company	NON	No	Equipment Supplier Supplier	Yes Yes	\$ 205,000		
Ferguson Enterprises	NON	No	Supplier	Yes	\$ 26,833		
Gotham Pips Supply	NON	No	Supplier	Yes	\$ 20,253		\$ 49,2
Cleary Machinery	NON	No	Supplier	Yes	\$ 14,715		
Nefco	NON	No	Supplier	Yes	\$ 1,58		
Industrial Threaded Products Corp	NON	No	Supplier	Yes	\$ 2,91		
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Shows to an October Discount or an extension and	d boots some dans	and and after 11	<u> </u>	Ti W.C 1 T. :	1,076,384	A 545	ć
there is no Original Plan then vendors were paid on an as-neede Original Plan	a pasis or vendors were o	ontractea after the		Tier III Grand Tota			
nginai rian				MWL Tier III Tota on-MWL Tier III Tota			
			N	on-MWL Her 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	03/31/2020	Project Start 2/28/2011	Project End In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
The Steel Supply Co Inc	W-ESD	No	Supplier of SS Products	Yes	\$ 1,685	\$ 1,685	\$ 1,685
							_
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	\$ 1,685	\$ 1,685	\$ 1,685
Original Plan			M	WL Tier III Total	\$ 1,685	\$ 1,685	\$ 1,685
			Non-M	WL Tier III Total	\$ -	\$ -	

MWL % of Tier II

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

CM Name	Lend Lease		
Company Name	Champion Metal & Glass Inc		Project Jerome L. Greene Science Center
Trade	Glazing		Contract
Address	130 Motor Parkway, Hauppauge, NY 11788		Telephone 631-254-2560
As of Date	03/31/2020	Project Start 2/28/2011	Project End In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Champion Metal & Glass Inc	NON	No	Glazing	\$ 1,275,000	\$ 1,006,114	\$ 1,006,114	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							,
Superior Steel Door & Trim Co	W-ESD	No	Steel Partitions & Doors	Yes	\$ 54,800	\$ 43,840	\$ 43,840
GMD Industries	М	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		
If there is no Original Plan then vendors were paid on an as-needs	ed basis or vendors were o	ontracted after the		ier III Grand Total	· · · · ·		
Original Plan				MWL Tier III Total			
			Non-	MWL Tier III Total		· · · · · · · · · · · · · · · · · · ·	

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		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	03/31/2020	Project Start 2/28/2011	Project End In Progress

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

		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:							
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	basis or vendors were o	ontracted after the		r III Grand Total			
Original Plan				WL Tier III Total		\$ 1,357,069	\$ 1,357,069

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

GC/CM: 8/1/2008 03/31/2020 06/05/2020 Date Range: As of :

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

																		Headcount				
Tier	Contractor	M		W		L	MW		ML		WL	MWL	Total N	IWL	Non MV	VL	Total Hours	Total I		Non N		Total
		Hrs	%1		%1	Hrs %1	Hrs	%1	Hrs	%1	Hrs %	Hrs %1	Hrs	961	Hrs	%1	Hrs	#	%1	#	961	#
Tier I (Direct)	Lend Lease US Construction LMB 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 Mi Iwork	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 Corp	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	31	37%	52	63%	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	17	36%	30	64%	47
	Cives Corp 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, Resil ient Flooring & Base	53	21%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	53	21%	199	79%	252	2	25%	6	75%	8
	Fine Painting & Decorating Company Inc Painting & Instrumentation	27,238	72%	0	0%	0 0%	8	0%	444	1%	0 0%	0 0%	27,690	73%	10,094	27%	37,784	48	77%	14	23%	62
	Five Star Electrical Electrical	12,305	8%	198	0%	152 0%	384	0%	3,453	2%	0 0%	1,684 1%	18,175	12%	136,379	88%	154,554	38	21%	145	79%	183
	Forest Electric Electrical	46,104	25%	0	0%	0 0%	312	0%	2,335	1%	0 0%	0 0%	48,750	26%	137,606	74%	186,356	49	34%	97	66%	146
	Fresh Meadow HVAC Systems	1,352	46%	0	0%	0 0%	0	0%	136	5%	0 0%	0 0%	1,488	50%	1,460	50%	2,948	12	44%	15	56%	27
	Hi Tech Data Raised Access Flooring	297	10%	1,002	33%	0 0%	0	0%	25	1%	0 0%	0 0%	1,324	43%	1,726	57%	3,050	7	64%	4	36%	11
	Island Acoustics Acoustics	58,183	52%	8	0%	2,294 2%	1,732	2%	4,017	4%	0 0%	4,956 4%	71,189	64%	40,705	36%	111,894	74	54%	62	46%	136
	Jantile Inc Ceramic Tile	8,147	59%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	8,147	59%	5,729	41%	13,876	11	52%	10	48%	21
	Metropolitan Enterprises Scaffolding	1,346	54%	0	0%	0 0%	0	0%	14	1%	0 0%	0 0%	1,360	55%	1,126	45%	2,485	33	69%	15	31%	48
	Morell Brown Corp Fireproofing	9,614	91%	0	0%	0 0%	0	0%	0	0%	0 0%	0 0%	9,614	91%	1,008	9%	10,622	13	100%	0	0%	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		307
	Nets That Work Safety Equipment	1,252	52%		0%	0 0%		0%		0%	0 0%	0 0%	1,252		1,177	48%	2,429	4	0070	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		46		61
	Platinum Terrazzo Inc Ceramic Tile	10,781	55%		0%	0 0%		0%	79		0 0%	0 0%	10,860	56%	8,666	44%	19,526	17	59%	12		29
	Rael Automatic Sprinkler Dewatering	1,148	3%	-	0%	0 0%		0%		0%	0 0%	0 0%	1,197	3%	43,466	97%	44,663		12%	60		68
	RCC Concrete Corp Above Grade Concrete	22,640	46%		0%	73 0%	243	0%	542		0 0%	0 0%	23,604	48%	25,591	52%	49,194	80	33%	166		246
	Siemens HVAC Systems	8,770	18%		1%	0 0%	208	0%	-	0%	0 0%	0 0%	9,678		39,699	80%	49,376	14		45		59
	Unifor Glass and Glazing	16,168	98%	-	0%	208 1%		0%	-	0%	0 0%	0 0%	16,376		139	1%	16,515	28	97%	1		29
	Universal Builders Supply Hoist	4,569	52%		0%	0 0%		0%		0%	0 0%	0 0%	4,585	52%	4,162	48%	8,747	55	59%	39		94
	Walters LLC Metal Stairs	27,344	60%	-	0%	0 0%		0%			0 0%	0 0%	27,614		18,246	40%	45,860	30	65%	16		46
	WDF Piping/Sheetmetal	71,259	33%		1%	3,127 1%	301	0%	4,022	2%	0 0%	864 0%	81,106	38%	132,448	62%	213,553	139	38%	226	62%	365
Total Hours Overall % of Total	al	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%	1,165 42%		1,596 58%		2,761 100%

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

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

GC/CM: Lend Lease Date Range: 1/1/2020 - 03/31/2020 As of : 06/05/2020

Jerome L. Greene Science Center SCHEDULE OF WORKFORCE PARTICIPATION

														Headcount	
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total MWL		Total Hours	Total MW		
Ti 1 (Di 4)	Land Land IIO Construction LMD	Hrs	%	Hrs %1	Hrs %1	Hrs %¹ 0 0%	Hrs %1	Hrs %¹	Hrs %1	Hrs %1	Hrs % ¹ 0 0%	Hrs	# %		
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%
Tier II	Bauerschmidt & Sons Millwork	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0	0%
	B&G Electric Electrical	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0%
	Cardoza Plumbing Corp Plumbing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	Champion Metal and Glass Ornamental Metal, Glass & Glazing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	Cives Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	Superstructure Steel 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%
	Safety Equipment Eagle One Roofing Contractors Inc	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	Roofing Elite 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%
	Drywall, Resillient Flooring & Base Fine Painting & Decorating Company Inc	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	Painting & Instrumentation Five Star Electrical	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0			0%
	Electrical Forest Electric	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0			0%
	Electrical		Ť												
	Fresh Meadow HVAC Systems	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0			0%
	Hi Tech Data Raised Access Flooring	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0	0%
	Island Acoustics Acoustics	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	Jantile Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	Metropolitan Enterprises Scaffolding	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0%
	Morell Brown Corp Fireproofing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0%
	Navillus Contracting	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0%
	Masonry Nets That Work	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	Safety Equipment Otis Elevators	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0%
	Elevators 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%
	Ceramic Tile Rael Automatic Sprinkler	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0%
	Dewatering RCC Concrete Corp	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0			0%
	Above Grade Concrete Siemens	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0			0%
	HVAC Systems														
	Unifor Hoist	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0			0%
	Universal Builders Supply Hoist	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0			0%
	Walters LLC Metal Stairs	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
	WDF Piping/Sheetmetal	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0% 0	0%
Total Hours Overall % of Tot		0 0%		0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	09

^{*} 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	03/31/2020	Project Start 5/1/2009	Project End Work Completed 11/2011

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

		DIRECT 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:							
Arpielle Equipment	NON	No	Equipment Supplier	Yes	\$ 35,355	\$ 35,355	\$ 35,355
Edward Ehrbar	NON	No	Equipment Supplier	Yes	\$ -	\$ 71,294	\$ 71,294
Foley	NON	No	Equipment Supplier	Yes	\$ 73,733	\$ 93,733	\$ 93,733
H O Penn Machinery	NON	No	Equipment Supplier	Yes	\$ 75,160	\$ 105,202	\$ 105,202
Kalbro	NON	No	Equipment Supplier	Yes	\$ 478,462	\$ 308,323	\$ 308,323
fabous is no Original Disasthan yandara was asid	d basis su con dono	antiqueted often the	Disc.	Spand Crand Tata	ć (C2 740	ć (12.007	ć (13.00°
f there is no Original Plan then vendors were paid on an as-neede Original Plan	a pasis or vendors were c	ontractea after the		Spend Grand Total Direct Spend Total		\$ 613,907 \$ -	\$ 613,907
original rian				Direct Spend Total		•	\$ 613,907
			NOTI-IVIVVL	MWL % of Total			7/

MWL % of Total 0% 0%

Open Space

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

Owner Name	Columbia University		Project Open Space	
Address	410 West 118th Street, NY, NY 10027		Telephone	
As of Date	03/31/2020	Project Start 7/10/2013	Project End In Progress	

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

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Clark & Wilkins Industries Inc	L	No	Ornamental Metals	Yes	\$ -	\$ 22,900	\$ 22,900
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ -	\$ 11,675	\$ 11,675
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 34	\$ 34
Green Girl Printing and Messenger Inc	W	No	Printing Service	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	
NON: SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 13	\$ 13
StarCom Communications Service	NON	No		_	\$ -		\$ 751
Starcom communications service	NON	NO	Telecommunication	Yes	, -	\$ 731	\$ 751
If there is no Original Plan then vendors were paid on an as-neede	d hasis or vendors were a	ontracted after the	Direct Sn	end Grand Total	16 -	\$ 52,276	\$ 52,276
Original Plan	a basis or vendors were c	ontracted after the		rect Spend Total		\$ 51,512	
				rect Spend Total			\$ 764
					20/		000/

MWL % of Total 0% 99% 99%

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

Owner Name	Columbia University	Project	Open Space
Address	410 West 118th Street, NY, NY 10027	Telephone	
As of Date	03/31/2020	Project Start 7/10/2013	Project End In Progress

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

		DIRECT SPI	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219
				.			
				 			
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				-			
If the section of October 1 Direct house and account of the section of the sectio	L				ć 1047.150	d 46.000.010	¢ 46.000.010
If there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were o	ontractea after the		end Grand Total			
Original Plan			MWL Dir	ect Spend Total	\$ -	\$ -	\$ -
			Non-MWL Dir	ect Spend Total	\$ 1,047,159	\$ 16,892,219	\$ 16,892,219

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	
As of Date	03/31/2020	Project Start 7/10/2013	Project End In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
/L:							
Cassone Leasing Inc	W-ESD	No	Security	Yes	\$ -	\$ 15	
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 2,412	\$ 2,412
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 54,195	\$ 54,19
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 1,821	\$ 1,821
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 342	\$ 342
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 161	\$ 161
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 63	\$ 6
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 166	\$ 160
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 60,531	\$ 60,53
MFM Contracting Corp	L	No	Sitework	Yes	\$ -	\$ 17,664	\$ 17,66
MFM Contracting Corp	L	No	Foundation Concrete	Yes	\$ -	\$ 11,016	\$ 11,01
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 60,799	\$ 60,79
N:							
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 1,116,585	\$ 1,116,58
Eagle One Roofing Contractors Inc	NON	No	Roofing	Yes	\$ 1,007,250	\$ 1,169,639	\$ 1,169,63
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Electrical	Yes	\$ -	\$ 2,731	\$ 2,73
EJ/Egg Electric JV - (EJ Electric)	NON	Yes	Street Structures	Yes	\$ -	\$ 513	\$ 51
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 695	\$ 69
Intricate Construction	NON	No	Sitework	Yes	\$ -	\$ 8,923,762	\$ 8,836,56
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 2,195	\$ 2,19
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 992,502	\$ 992,50
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 939	\$ 93
Skanska	NON	No	Sitework	Yes	\$ -	\$ 91,219	\$ 91,21
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 57,137	\$ 57,13
Steven Dubner Landscaping Inc	NON	No	Lawns & Planting	Yes	\$ -	\$ 1,448,920	\$ 1,448,92
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 6,727	\$ 6,72
nere is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		Tier II Grand Total			. , ,
ginal Plan				MWL Tier II Total		\$ 209,185	
				Non-MWL Tier II Total	\$ 1,007,250	\$ 13,813,564	\$ 13,726,37

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	Intricate Construction		Project Open Space	
Trade	Site Work		Contract	
Address	450 Commerce St, Hawthorne, NY 10532		Telephone 914-769-1200	
As of Date	03/31/2020	Project Start 7/10/2013	Project End In Progress	

COMPANY (Tier II)													
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s							
Intricate Construction	NON	No	Site Work	\$ 7,650,000	\$ 8,923,762	\$ 8,836,568							

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Paymen to Date \$'s
Gateway Demo/Civil Corp	M-ESD	No	Demolition	Yes	\$ 100,000	\$ 159,797	\$ 15
Rizzo Environmental Services Corp	W-ESD	No	Containers	Yes	\$ 50,000	\$ 19,125	\$ 1
Blackridge Construction LLC	M-ESD	No	Trucking	Yes	\$ 50,000	\$ 40,398	\$ 4
Cardoza Plumbing	M-ESD	No	Plumbing	Yes	\$ 680,000	\$ 713,952	\$ 71
Miller Druck Specialty Contracting	W-ESD	No	F&I Natural Stone	Yes	\$ 225,000	\$ 219,601	\$ 21
Casa Redimix	L	No	Concrete	Yes	\$ 200,000	\$ 287,200	\$ 28
Westchester Metal Works Inc	W	No	F&I Metal Deck Fence	Yes	\$ 220,000	\$ 309,365	\$ 30
re 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	\$ 1,525,000	\$ 1,749,438	\$ 1,74
nal Plan				MWL Tier III Total			
				Non-MWL Tier III Total	ė	\$ -	\$

20% 20% MWL % of Tier II 20%

GC/CM Lend Lease 8/1/2008 - 03/31/2020 Date Range As of 06/05/2020

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

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

^{*} Denotes active contractors

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

Contractor	Start	End
Intricate Construction	7/11/2010	In Progres
MFM Contraction Corp	2/4/2010	In Progres
Steven Dubner	8/2/2016	In Progres

GC/CM: Lend Lease Date Range: 1/1/2020 - 03/31/2020 06/05/2020 As of :

Open Space SCHEDULE OF WORKFORCE PARTICIPATION

															Hea	adcount		
Tier	Contractor	M		W	L	MW	ML	WL	MWL	Total	MWL	Non-MWL	Total Hours	Total I	ИWL	Non-N	/WL	Total
		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 Utili ies	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 Hou	rs	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	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

		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:							
CitiStructure	M-ESD	No	General Contractor	Yes	\$ -	\$ 60,085	\$ 60,085
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 123	\$ 123
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 59,865	\$ 59,865
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 38,995	\$ 38,995
MFM Contracting Corp	L	No	Telecommunications Conduit Installation	Yes	\$ -	\$ 7,971	\$ 7,971
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 2,221	\$ 2,221
The Sign Works Inc	W	No	Signage	Yes	\$ -	\$ 57	\$ 57
Watsons Plumbing and Heating	L	No	Plumbing	Yes	\$ -	\$ 226	\$ 226
NON:							
Advance Relocation & Storage	NON	No	General Contractor	Yes	\$ -	\$ 8,858	\$ 8,858
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 2,526	\$ 2,526
Barbizon Elec Co Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 278,680	\$ 278,680
Bear Communications Inc	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 25,188	\$ 25,188
From the Source	NON	No	Furniture	Yes	\$ -	\$ 8,410	\$ 8,410
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 1,233	\$ 1,233
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 46	\$ 46
Staging Concepts Acquisition	NON	No	Materials & Equipment	Yes	\$ -	\$ 138,907	\$ 138,907
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 2,682	\$ 2,682
Temporary Walls Incorporated	NON	No	Materials & Equipment	Yes	\$ -	\$ 199,756	\$ 199,756
United Rentals North America Inc	NON	No	Materials & Equipment	Yes	\$ -	\$ 35,119	\$ 35,119
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were a	ontracted after the	Direct Sp	end Grand Total	llŚ -	\$ 870,948	\$ 870,948
Original Plan	The second secon	and agree the	-	irect Spend Total		\$ 169,543	
				irect Spend Total		\$ 701,405	

Non-MWL Direct Spend Total \$ 701,405 \$ 701,405 MWL % of Total 19% 19%

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

Owner Name	Columbia University	Project	Lenfest
Address	410 West 118th Street, NY, NY 10027	Telephone	
As of Date	03/31/2020	Project Start 12/1/2013	Project End In Progress

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

	DIRECT SPEND VENDORS (Tier I)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
NON:											
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 81,965,260	\$ 71,348,069				
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the		end Grand Total		\$ 81,965,260					
Original Plan				rect Spend Total		•	\$ -				
			Non-MWL Di	rect 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	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
3L & Company Inc	W-ESD	No	Ceramic Tile	Yes	\$ -	\$ 183,880	\$ 183,880
Commodore Construction Corporation	W-ESD	No	Masonry	Yes	\$ -	\$ 162,261	\$ 162,261
Creative Construction	M-ESD	No	Safety Equipment	Yes	\$ -	\$ 349,861	\$ 349,861
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 14,074	\$ 14,074
Creative Construction	M-ESD	No	Drywall	Yes	\$ -	\$ 50,000	\$ 50,000
Crown Sign Systems Inc	W-ESD	No	Identifying Devices	Yes	\$ -	\$ 105,688	\$ 105,688
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 226,668	\$ 226,668
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 241,806	\$ 238,098
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Electrical	Yes	\$ -	\$ 2,737	\$ 2,737
EJ/Egg Electric JV - (Egg Electric Inc)	W-ESD	Yes	Street Structures	Yes	\$ -	\$ 1,223	\$ 1,223
Elite Interiors Systems Inc	L	No	Resilient Flooring & Base	Yes	\$ -	\$ 941	\$ 941
Elite Interiors Systems Inc	L	No	Drywall	Yes	\$ -	\$ 369	\$ 369
Fine Painting & Decorating Company Inc	M-ESD	No	Painting & Instrumentation	Yes	\$ -	\$ 701,939	\$ 701,939
Fine Painting & Decorating Company Inc	M-ESD	No	Paint & Coatings	Yes	\$ -	\$ 402,380	\$ 402,380
Giachetti Plumbing	L	No	Plumbing	Yes	\$ -	\$ 1,161,884	\$ 1,161,884
Johnson Security Bureau Inc	MWL-ESD	No	Security	Yes	\$ -	\$ 279,886	\$ 279,886
Metropolitan Enterprises Inc	М	No	Scaffolding	Yes	\$ -	\$ 229,918	\$ 229,918
MFM Contracting Corp	L	No	Utilities	Yes	\$ -	\$ 322,007	\$ 322,007
MFM Contracting Corp	L	No	Electrical	Yes	\$ -	\$ 8,820	\$ 5,650
Sirina Fire Protection Corp	M-ESD	No	Fire Protection Systems	Yes	\$ -	\$ 787,911	\$ 787,911
The McKissack Group Inc	MWL-ESD	No	Construction Management	Yes	\$ -	\$ 1,231,117	\$ 1,231,117
Westchester Metal Works Inc	W	No	Metal Stairs	Yes	\$ -	\$ 703,000	\$ 703,000
Westchester Metal Works Inc	W	No	Miscellaneous Metal	Yes	\$ -	\$ 1,848,673	\$ 1,848,673
101							
NON:	11011		7 11 1 2 1111 2 2			4 20.700	4 20.70
A Liss & Company Inc	NON	No	Toilet Partitions & Screens	Yes	\$ -	\$ 38,780	\$ 38,780
ASR Electrical Contracting Inc	NON	No	Electrical	Yes	\$ -	\$ 11,338,958	\$ 11,338,958
Champion Metal & Glass Inc	NON	No	Glass & Glazing	Yes	\$ -	\$ 459,760	
Champion Metal & Glass Inc	NON	No	Snorkel	Yes	\$ -	\$ 90,000	\$ 90,000
Champion Metal & Glass Inc	NON	No	Millwork	Yes	\$ -	\$ 45,924	\$ 45,924
Cives Corp	NON	No	Superstructure Steel	Yes	\$ -	\$ 11,334,322	\$ 11,334,322
Commodore Construction Corporation	NON	No	Masonry	Yes	\$ -	\$ 1,639	\$ 1,639
Eagle One Roofing Contractors Inc	NON	No	Waterproofing & Roofing	Yes	\$ -	\$ 452,211	
Eagle Scaffolding Services Inc	NON	No	Scaffolding	Yes	\$ -	\$ 254,924	· /
EJ/Egg Electric JV - (Egg Electric Inc) EJ/Egg Electric JV - (Egg Electric Inc)	NON NON	Yes	Electrical Electrical	Yes Yes	\$ - \$ -	\$ 362,708 \$ 4,106	\$ 357,148 \$ 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	03/31/2020	Project Start 12/1/2013	Project End In Progress				

COMPANY (Tier I)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl Co's) to Date to Date S's S's S's									
Lend Lease US Construction LMB									

		SUBCON	TRACTORS (Tier II)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
EJ/Egg Electric JV - (Egg Electric Inc)	NON	Yes	Street Structures	Yes	\$ -	\$ 1,834	\$ 1,834
Elite Floors Inc	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 4,059	\$ 4,059
Five Star Electric Corp	NON	No	Electrical	Yes	\$ -	\$ 289,895	\$ 275,400
Forest Electric	NON	No	Electrical	Yes	\$ -	\$ 5,304	\$ 5,250
Fresh Meadow Mechanical Corp	NON	No	HVAC Systems	Yes	\$ -	\$ 1,565,586	\$ 1,451,251
H S.E. System Inc	NON	No	Hoist / Bridges / Scaffold	Yes	\$ -	\$ 134,000	\$ 134,000
Hi Tech Data Floors Inc	NON	No	Raised Access Flooring	Yes	\$ -	\$ 177,727	\$ 177,727
Intricate Construction	NON	No	Street Structures	Yes	\$ -	\$ 26,374	\$ 26,374
Island Acoustics	NON	No	Drywall	Yes	\$ -	\$ 84,064	\$ 84,064
LVC Interiors Inc	NON	No	Window Treatment / Blinds	Yes	\$ -	\$ 249,760	\$ 249,760
Nets That Work	NON	No	Safety Equipment	Yes	\$ -	\$ 188,000	\$ 188,000
Otis Elevator Company	NON	No	Elevators	Yes	\$ -	\$ 1,281,830	\$ 1,281,830
PAL Environmental Safety Corp	NON	No	Spray Fireproofing	Yes	\$ -	\$ 666,750	\$ 666,750
PGS Millwork Inc	NON	No	Millwork	Yes	\$ -	\$ 1,220,222	\$ 1,220,222
Platinum Terrazzo	NON	No	Fluid-Applied Flooring	Yes	\$ -	\$ 183,945	\$ 183,945
RCC Concrete Corp	NON	No	Above Grade Concrete	Yes	\$ -	\$ 2,030,298	\$ 2,030,298
Re:Source New Jersey	NON	No	Resilient Flooring & Base	Yes	\$ -	\$ 755,165	\$ 755,165
Re:Source New Jersey	NON	No	Rough Carpentry	Yes	\$ -	\$ 4,176	\$ 4,176
Siemens Industry Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 5,485	\$ 5,485
Skanska	NON	No	Street Structures	Yes	\$ -	\$ 841,207	\$ 841,207
Trystate Mechanical Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 11,267,648	\$ 11,267,648
United Drilling & Cutting Corp	NON	No	Structural Modifications	Yes	\$ -	\$ 111,573	\$ 111,573
United Drilling & Cutting Corp	NON	No	Demolition	Yes	\$ -	\$ 18,487	\$ 18,487
Universal Builders Supply	NON	No	Hoist	Yes	\$ -	\$ 203,592	\$ 203,592
WDF Inc	NON	No	HVAC Systems	Yes	\$ -	\$ 39,245	\$ 39,245
Whalen Berez Group	NON	No	Theater & Stage Equipment	Yes	\$ -	\$ 167,678	\$ 167,678
Woodworks Construction Co Inc	NON	No	Drywall	Yes	\$ -	\$ 5,708,942	\$ 5,708,942
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were	contracted after the		Tier II Grand Total	\$ -	\$ 60,633,221	\$ 60,491,899
Original Plan				MWL Tier II Total	\$ -	\$ 9,017,043	\$ 9,010,165
				Non-MWL Tier II Total	\$ -	\$ 51,616,178	\$ 51,481,734

MWL % of Tier I 11%

(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	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Baco Enterprises Inc	L	No	Field Bolts	Yes	\$ 387,460	\$ 140,709	\$ 140,709
<u> </u>							
<u> </u>							
If there is no Original Plan then vendors were paid on an as-needed bas	ala au considera consula a		Tia	r III Grand Total	\$ 387,460	ć 140.700	ć 140.700
original Plan	sis or vendors were co	ontructed after the					
Original Plan				WL Tier III Total		\$ 140,709	\$ 140,709

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

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

CM Name	Lend Lease			
Company Name	RCC Concrete Corp		Project Lenfest	
Trade	Concrete Construction		Contract	
Address	74 State Street - 2nd Floor Westbury, NY 11590		Telephone 516-279-6787	
As of Date	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
NYCON Readimix	M-ESD	No	Concrete Ready Mix Supplier	Yes	\$ 153,600	\$ 136,969	\$ 136,969
CFS Steel Co	L	No	Rebar & Wire Mesh Supplier	Yes	\$ 40,000	\$ 28,200	\$ 28,200
B.P. Precise Construction Corp	W	No	Lumper (Metal Lathing)	Yes	\$ -	\$ 68,490	\$ 68,490
ION:							
Reinforcing Supply	NON	No	Rebar & Wire Mesh Supplier	Yes	\$ 30,000	\$ 34,116	\$ 34,116
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			
riginal Plan			NI-	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	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
County Insulation	W-ESD	No	Insulation	Yes	\$ 43,400	\$ 43,400	\$ 43,40
				-			
	<u> </u>	<u> </u>		<u> </u>			
there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		r III Grand Total			
riginal Plan				WL Tier III Total WL Tier III Total			\$ 43,40

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

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

CM Name	Lend Lease			
Company Name	PGS Millwork Inc		Project Lenfest	
Trade	Architectural Millwork		Contract	
Address	32 Hickory Lane, Hudson, NY 12534		Telephone 518-828-2608	
As of Date	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Conwed/Wall Techonology	NON	No	Fabric Wrapped Acoustical Panels	Yes	\$ 20,000	\$ 11,215	\$ 11,21
Decoustics	NON	No	Veneered Acoustical Planks	Yes	\$ 90,000	\$ 72,980	\$ 72,98
Supreme Woodwork Installation	NON	No	Installation	Yes	\$ 155,000	\$ 146,250	\$ 146,25
VT Industries	NON	No	Door	Yes	\$ 350	\$ 689	\$ 68
Universal Metalcraftsman	NON	No	Metalwork	Yes	\$ 6,000	\$ 6,810	\$ 6,81
Solid Surface Craftsman	NON	No	Corian Countertops	Yes	\$ 13,000	\$ 34,700	\$ 34,70
VM Choppy	NON	No	Steel in Wall Supports	Yes	\$ 6,000	\$ 6,605	\$ 6,60
Phoenix Cabinetry	NON	No	Plastic Laminate Millwork	Yes	\$ 63,000	\$ 73,392	\$ 73,39
Lewis Lumber	NON	No	Prime Base and Solid Oak Base	Yes	\$ 4,000	\$ 4,302	\$ 4,30
Wright Architectural Millwork	NON	No	Bamboo Millwork	Yes	\$ 15,000	\$ 13,647	\$ 13,64
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	ontracted after the		Tier III Grand Total	\$ 372,350	\$ 370,590	\$ 370,59
riginal Plan		•		MWL Tier III Total		\$ -	\$
-			No	n-MWL Tier III Total	•	\$ 370,590	\$ 370,5
				MWI % of Tier II	ļ <u>.</u>		

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	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	03/31/2020	Project Start 12/1/2013	Project End In Progress	

COMPANY (Tier II)							
						Total Payment to Date \$'s	
Champion Metal & Glass Inc	NON	No	Architectual Ornamental Metal & Glass	\$ 501,410	\$ 595,684	\$ 595,684	

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Supply Silicone	Yes	\$ 153	\$ 153	\$ 153
If there is no Original Plan then vendors were paid on an as-needed l	nasis or wondows ware -	contracted after the	Ti.	r III Grand Total	\$ 153	\$ 153	\$ 153
original Plan	usis or vendors were c	ontractea after the		r III Grand Total WL Tier III Total			
Original Flan				WL Her III Total WL Tier III Total			\$ 153
				//////////////////////////////////////			

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	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

		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:							
JC Ryan EBCO/H&G LLC	W-ESD	No	Doors, Frames & Hardware Supplier	Yes	\$ 274,000	\$ 293,375	\$ 293,375
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Material Supplier of Drywall, Insulation, & Metal Studs	Yes	\$ 1,000,000	\$ 484,622	\$ 484,622
					\$ 1,274,000		
If there is no Original Plan then vendors were paid on an as-needed ba Original Plan	f there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Driginal Plan MWL Tier III Tota						\$ 777,997 \$ 777,997

Non-MWL Tier III Total \$ MWL % of Tier II 14%

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

CM Name	Lend Lease			
Company Name	LVC Interiors Inc		Project Lenfest	
Trade	Window Treatment / Blinds		Contract	
Address	345 Harrison Avenue, Garfield NJ 07026		Telephone 201-525-0222	
As of Date	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Mecho Shade Systems	NON	No	Shade Manufacturer	Yes	\$ 178,927	\$ 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	contracted after the	<u> </u>	Tier III Grand Total			
Original Plan				MWL Tier III Total		•	\$ -
Non-MWL Tier III Total						\$ 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		Project Lenfest	
Trade	HVAC Systems		Contract	
Address	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone 718-819-8844	
As of Date	03/31/2020	Project Start 12/1/2013	Project End In Progress	

COMPANY (Tier II)												
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
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	NON	No	Testing Balancing	Yes	\$ 56,000	\$ 85,000	\$ 85,000		
Independent Testing Balancing	NON	No	Testing Balancing	Yes	\$ 39,550				
Siemens Industry Inc	NON		ATC	Yes	\$ 1,800,000		\$ 1,736,543		
Techclean	NON	No	Ductcleaning	Yes	\$ 15,000	\$ 2,156	\$ 2,156		
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 4,664,050	\$ 4,786,719	\$ 4,786,719		
Original Plan		•	М	WL Tier III Total	\$ 2,513,500				
-	NON NO Testing Balancing Yes setting Balancing NON NO Testing Balancing Yes (Present Present P								

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

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

CM Name	Lend Lease		
Company Name	3L & Company Inc		Project Lenfest
Trade	Ceramic Tile		Contract
Address	241-02 Northern Blvd, 2nd Floor, Douglaston, NY 11362		Telephone 718-819-8844
As of Date	03/31/2020	Project Start 12/1/2013	Project End In Progress

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
VAL Floors	NON	No	Ceramic Installation	Yes	\$ 75,000	\$ 75,000	\$ 75,000
			1				
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were o	ontracted after the		r III Grand Total		\$ 75,000	
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	03/31/2020	Project Start 12/1/2013	Project End In Progress	

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

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	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 vendors were co	ontracted after the	<u>I</u>	r III Grand Total	\$ 30,000	\$ 29,182	\$ 29,182
Original Plan	is or vendors were co	miraciea ajter the		WL Tier III Total		\$ 29,182	
~g				WL Tier III Total		\$ 25,102	\$ 25,162
				NWL We of Tier II		т	

GC/CM: Lend Lease Date Range: As of : 8/1/2008 03/31/2020 06/05/2020

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

																	Headcount				
Tier	Contractor	M		W	L	MW		ML		WL	MWL	Total M		Non M		Total Hours		MWL	Non	MWL	Total
		Hrs	%¹	Hrs %1	Hrs %1		%¹	Hrs %		Hrs %1	Hrs %1	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	3L & Company Inc	85	8%	0 0%	0 0%	0	0%	0 0	0%	0 0%	0 0%	85	8%	997	92%	1,082	1	17%	5	83%	6
	Ceramic Tile																				
	ASR Electric	20,476	30%	0 0%	0 0%	1,157	2%	0 0	0%	0 0%	0 0%	21,633	31%	47,738	69%	69,371	26	33%	54	68%	80
	Electrical			0 00/			00/				0 00/	0.10	4.007		0.50/			0001		0001	
	Champion Metal Glass & Glazing, Snorkel, Millwork	232	14%	0 0%	0 0%	0	0%	8 0	0%	0 0%	0 0%	240	15%	1,415	85%	1,655	3	20%	12	80%	15
	Cives	9,239	25%	1,034 3%	0 0%	0	0%	0 0	2%	0 0%	0 0%	10.273	27%	27.165	73%	37,437	23	26%	66	74%	89
	Structural Metals	9,239	25%	1,034 3%	0 0%	U	0%	0 0	J%	0 0%	0 0%	10,273	21%	27,165	/3%	37,437	23	26%	90	74%	89
	Commodore	608	46%	0.0%	0 0%	0	0%	80 6	3%	0 0%	0 0%	688	52%	635	48%	1,323	5	56%	4	44%	9
	Masonry	000	40 /0	0 076	0 076	U	0 76	00 0	3 /6	0 070	0 076	000	32 /6	033	40 /0	1,323	3	30 /6	"	44 /0	3
	Creative Construction Services	606	21%	0.0%	0 0%	682 2	24%	282 10	1%	0 0%	126 4%	1.695	60%	1,123	40%	2,818	16	89%	2	11%	18
	Safety Equipment	000		0 070	0 0,0	002 2	- 1 70	202 10	,,,	0 070	120 170	1,000	0070	1,120	1070	2,0.0		0070	1 ~		
	Eagle Scaffolding	752	57%	0.0%	0 0%	0	0%	3 0	2%	0 0%	0 0%	755	57%	569	43%	1,324	15	65%	. 8	35%	23
	Scaffolding, Waterproofing & Roofing					-										.,			-		
	Fine Painting & Decorating Company Inc	4,225	72%	0 0%	0 0%	0	0%	214 4	1%	0 0%	0 0%	4.439	75%	1.453	25%	5.892	23	79%	6	21%	29
	Painting & Instrumentation	, ,												,		.,					
	Giachetti Plumbing & Heating Corp.	1,807	21%	88 1%	0 0%	0	0%	0 0	0%	0 0%	0 0%	1,895	22%	6,822	78%	8,717	5	16%	27	84%	32
	Plumbing											-									1 1
	LVC Interiors Inc	14	100%	0 0%	0 0%	0	0%	0 0	0%	0 0%	0 0%	14	100%	0	0%	14	1	100%	0	0%	1
	Window Treatment / Blinds																				
	Metropolitan Enterprises	1,193	51%	0 0%	0 0%	0	0%	135 6	3%	0 0%	0 0%	1,328	57%	1,017	43%	2,345	37	76%	12	24%	49
	Hoist/Bridges/Scaffold																				
	Nets That Work	183	46%	0 0%	0 0%	0	0%	0 0	0%	0 0%	0 0%	183	46%	211	54%	394	3	30%	7	70%	10
	Safety Equipment																				
	Otis Elevators	2,323	27%	0 0%	0 0%	0	0%	0 0	0%	0 0%	0 0%	2,323	27%	6,153	73%	8,476	4	15%	23	85%	27
	Elevators		000/																	=00/	
	PAL Environmental	780	39%	0 0%	0 0%	0	0%	24 1	1%	0 0%	0 0%	804	40%	1,208	60%	2,012	11	42%	15	58%	26
	Spray Fireproofing PGS Millwork	0	0%	0.0%	0 0%	0	0%	0 0	1%	0 0%	0 0%	0	0%	17	100%	17	0	0%	- 4	100%	- 4
	Millwork	0	076	0 0%	0 0%	U	U76	0 0	J 76	0 0%	0 0%	U	U 76	17	100%	17	U	076	'	100%	1 1
	Platinum Terrazzo, Inc.	263	52%	0 0%	0 0%	0	0%	0 0	2%	0 0%	0 0%	263	52%	247	48%	510	4	57%	3	43%	. 7
	Fluid-Applied Flooring	200	J2 /0	0 070	0 070	·	0 70	0 0	3 70	0 070	0 070	200	J2 /0	241	4070	5.0	_ ~	31 70	'l "	4570	
	RCC Concrete Corp	4.057	43%	24 0%	24 0%	0	0%	0 0	2%	0 0%	0 0%	4.105	44%	5.244	56%	9.348	39	30%	90	70%	129
	Above Grade Concrete	.,557	.0 /0	2. 070	2. 570	Ü	5,5		- /	0 070	0 070	.,.55	70	0,214	0070	0,540	55	0070	30		.23
	Re:Source New Jersey	341	16%	0 0%	0 0%	281 1	13%	0 0	0%	0 0%	0 0%	622	29%	1.501	71%	2,123	4	27%	11	73%	15
	Resilient Flooring & Base	1							1			"		,		_,	1		1		1
	Sirina Fire Protection Corp	2,990	79%	0 0%	0 0%	0	0%	0 0	0%	0 0%	0 0%	2,990	79%	810	21%	3,800	7	30%	16	70%	23
	Fire Protection Systems											,									
	Trystate Burns Mechanical	6,230	15%	272 1%	48 0%	80	0%	40 0	0%	0 0%	0 0%	6,670	16%	35,062	84%	41,732	26	29%	64	71%	90
	HVAC Systems																				
	United Drilling	972	100%	0 0%	0 0%	0	0%	0 0	0%	0 0%	0 0%	972	100%	0	0%	972	3	100%	0	0%	3
	Drilling																				
	Westchester Metal Works	5,426	62%	0 0%	0 0%	35	0%	1,990 23	3%	0 0%	0 0%	7,451	85%	1,352	15%	8,803	20	63%	12	38%	32
	Metal Stairs																				
	Woodworks Construction	25,413	71%	0 0%	1,280 4%	0	0%	1,770 5	5%	0 0%	0 0%	28,463	79%	7,536	21%	35,998	30	71%	12	29%	42
	Drywall																				
Total Hours		88,213		1,418	1,352	2,235		4,545		0	126	97,889		148,272		246,160	306		450		756
Overall % of To	otal	36%		1%	1%	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	In P og es:
ASR Electric	6/24/2015	In P og es:
Champion Metal	12/7/2016	In P og es
Cives	5/2/2014	In P og es
Commodore	2/2/2016	In P og es
Creative Construction Services	10/11/2014	In P og es
Eagle Scaffolding	5/30/2016	In P og es
Fine Painting & Decorating Company Inc	6/7/2015	In P og es
Giachetti Plumbing & Heating Corp.	12/23/2014	In P og es
LVC Interiors Inc	7/22/2017	In P og es
Metropolitan Enterprises	7/20/2014	In P og es
Nets That Work	10/14/2014	In P og es
Otis Elevators	8/28/2015	In P og es
PAL Environmental	1/18/2015	In P og es
PGS Millwork	7/1/2017	In P og es
Platinum Terrazzo, Inc.	9/3/2016	In P og es
RCC Concrete Corp	9/2/2014	In P og es
Re:Source New Jersey	8/28/2016	In P og es
Sirina Fire Protection Corp	8/19/2014	In P og es
Trystate Burns Mechanical	6/2/2015	In P og es
United Drilling	4/3/2014	In P og es
Westchester Metal Works	7/25/2014	In P og es
Woodworks Construction	5/19/2015	In P og es

GC/CM Lend Lease Date Range 1/1/2020 - 03/31/2020 06/05/2020 As of

Lenfest SCHEDULE OF WORKFORCE PARTICIPATION

														Не	eadcount	1	
Tier	Contractor	М		W	L	MW	ML	WL	MWL	Total MWL	Non-MWL	Total Hours	Total N		Non-M\		Total
		4	%¹	Hrs %1	Hrs %1	Hrs %1	Hrs %¹	Hrs %1	Hrs %¹	Hrs % ¹	Hrs %1	Hrs	#	%¹		%¹	#
Tier II	3L & Company Inc Ceramic Tile	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%		0%	0
	ASR Electric Electrical	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Champion Metal Glass & Glazing, Snorkel, 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
	Cives Structural Metals	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Commodore Masonry	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Creative Construction Services Safety Equipment	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Eagle Scaffolding Scaffolding, Waterproofing & Roofing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Fine Painting & Decorating Company Inc Painting & Instrumentation	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Giachetti Plumbing & Heating Corp. Plumbing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	LVC Interiors Inc Window Treatment / Blinds	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Metropolitan Enterprises Hoist/Bridges/Scaffold	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Nets That Work Safety Equipment	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Otis Elevators Elevators	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	PAL Environmental Spray Fireproofing	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	PGS Millwork 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
	Platinum Terrazzo, Inc. Fluid-Applied Flooring	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	RCC Concrete Corp Above Grade Concrete	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Re Source New Jersey Resilient Flooring & Base	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Sirina Fire Protection Corp Fire Protection Systems	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Trystate Burns Mechanical HVAC Systems	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	United Drilling 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
	Westchester Metal Works Metal Stairs	0	0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0	0	0%	0	0%	0
	Woodworks Construction Drywall	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 Overall % of To	otal	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

University Forum

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

Owner Name	Columbia University	Projec	t University Forum
Address	410 West 118th Street, NY, NY 10027	Telephone	•
As of Date	03/31/2020	Project Start 12/1/2015	Project End In Progress

OWNER						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner		\$ 1,313,882	\$ 1,313,882

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
A Tech Electric Enterprise Inc	M-ESD	No	Electric	Yes	\$ -	\$ 10,110	\$ 10,110
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 19,204	
Mamais Contracting Corp	WL-ESD	No	Contractor	Yes	\$ -	\$ 12,880	\$ 12,880
NON:							
275 Technology Solutions dba Safeway Fire & Protection Company	NON	No	Safeway Fire - Monitoring	Yes	\$ -	\$ 1,295	\$ 1,295
Barbizon Elec Co Inc	NON	No	Service	Yes	\$ -	\$ 7,875	\$ 7,875
Empire Off Inc	NON	No	Furniture	Yes	\$ -	\$ 912,358	\$ 912,358
Envirobusiness Inc	NON	No	Commissioning	Yes	\$ -	\$ 54,735	\$ 54,735
Hellman Consruction Corp.	NON	No	Construction	Yes	\$ -	\$ 154,709	\$ 154,709
Live Wire Electric 1 LLC	NON	No	Electrical	Yes	\$ -	\$ 6,466	\$ 6,466
Municipal Testing Laboratory	NON	No	Material Testing	Yes	\$ -	\$ 76,136	\$ 76,136
Siemens Industry Inc	NON	No	HVAC	Yes	\$ -	\$ 3,320	\$ 3,320
Vidaris Inc	NON	No	Exterior / Roofing	Yes	\$ -	\$ 52,931	\$ 52,933
William Hird & Co INC	NON	No	Fire Protection	Yes	\$ -	\$ 1,863	\$ 1,863
			_				
		-					
f there is no Original Plan then vendors were paid on an as-needed	basis or vendors were	contracted after the	Dir	rect Spend Grand Tota	I \$ -	\$ 1,313,882	\$ 1,313,88
Original Plan			N	1WL Direct Spend Tota	ı c	\$ 42.194	\$ 42.19

Original Plan

Direct Spe	nd Grand Total	\$ -	\$ 1,313,882	\$ 1,313,882
MWL Dire	ect Spend Total	\$ -	\$ 42,194	\$ 42,194
Non-MWL Dire	ect Spend Total	\$ -	\$ 1,271,688	\$ 1,271,688
r	MWI % of Total	0%	3%	3%

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

Owner Name	Columbia University	Proje	ct University Forum
Address	410 West 118th Street, NY, NY 10027	Telepho	ne
As of Date	03/31/2020	Project Start 12/1/2015	Project End In Progress

OWNER						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 83,436,458

		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 Management	Yes	\$ 69,564,624	\$ 83,436,458	\$ 83,436,458
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were c	ontracted after the	Direct Spe	end Grand Total	\$ 69,564,624	\$ 83,436,458	\$ 83,436,458
Original Plan		•		ect Spend Total			\$ -
				ect Spend Total			\$ 83,436,458

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	Telephor	e		
As of Date	03/31/2020	Project Start 12/1/2015	Project End In Progress		

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

DIRECT SPEND VENDORS (Tier I)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
NON:									
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 1,323,633	\$ 1,323,63		
there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were o	ontracted after the	Direct Spend			\$ 1,323,633			
riginal Plan				t Spend Total		\$ -	\$		
			Non-MWL Direct	t Spend Total	\$ -	\$ 1,323,633	\$ 1,323,6		

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	<u></u>		
As of Date:	03/31/2020	Project Start: 12/1/2015	Project End: In Progress			

	COMPANY (Tier I)						
						Total Payment to Date \$'s	
I	Skanska	NON	No	Construction Management	\$ 69,564,624	\$ 83,436,458	\$ 83,436,458

Name/Address/Phone # (if available) otherwise 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	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	\$ 1,200,000	\$ 1,152,376	\$ 1,152,37
Garcia Marble & Tile	M-ESD	No	Tiling	Yes	\$ 310,000	\$ 329,549	\$ 329,54
Giachetti Plumbing & Heating	L	No	Plumbing	Yes	\$ 1,162,300	\$ 1,280,551	\$ 1,280,55
Turtle & Hughes	W-ESD	No	Electrical Equipment	Yes	\$ 249,460	\$ 262,710	\$ 262,71
Crown Sign Systems Inc	W-ESD	No	Signage	Yes	\$ 144,643	\$ 206,910	\$ 206,91
Locker Lady	W-ESD	No	Toilet Accessories	Yes	\$ 48,810	\$ 49,418	\$ 49,41
N:							
ARI Products Inc	NON	No	Access Flooring	Yes	\$ 174,000	\$ 198,282	\$ 198,28
Bamco Inc	NON	No	Metal Panels	Yes	\$ 470,000		
Barrett Inc	NON	No	Roofing	Yes	\$ 1,200,000	,	
Champion Metal & Glass Inc	NON	No	Interior Glass	Yes	\$ 845,000		
Cord Contracting	NON	No	Millwork	Yes	\$ 5,000,000	\$ 6,395,320	\$ 6,395,32
Current Fire Protection	NON	No	Fire Protection	Yes	\$ 565,000	\$ 647,500	\$ 647,50
Daniel Teutul DBA Orange County Iron Works	NON	No	Structural Steel	Yes	\$ 4,497,000	\$ 6,810,745	\$ 6,810,74
Decorating with Fabric	NON	No	Window Treatment	Yes	\$ 237,500	\$ 258,975	\$ 258,97
Delphi Plumbing	NON	No	Plumbing	Yes	\$ 8,000	\$ 11,328	\$ 11,32
Fromkin Brothers	NON	No	Painting	Yes	\$ 280,000	\$ 598,187	\$ 596,18
Joseph Gartner	NON	No	Curtain Wall & Storefront	Yes	\$ 9,800,000	\$ 10,798,081	\$ 10,749,083
Fromkin Brothers	NON	No	Polished Concrete	Yes	\$ 365,000	\$ 325,000	\$ 269,93
Gil Bar Industries	NON	No	HVAC Equipment	Yes	\$ 327,000	\$ 321,762	\$ 303,774
Holden & Flynn Universal	NON	No	Millwork	Yes	\$ 298,000	\$ 506,232	\$ 506,23
Island Diversified	NON	No	Spray on Thermal & Fire Proof	Yes	\$ 387,000	\$ 496,042	\$ 496,04
Jezet Seating	NON	No	Auditorium	Yes	\$ 250,000	\$ 257,172	\$ 257,17
Long Island Fireproof Door	NON	No	Doors, Frames & Hardware	Yes	\$ 161,000	\$ 219,132	\$ 219,13
Nouveau Elevator Industries Inc	NON	No	Elevators	Yes	\$ 1,869,000	\$ 2,021,615	\$ 2,021,61
Pyramid Floor Covering Inc	NON	No	Flooring	Yes	\$ 310,000	\$ 380,733	\$ 380,73
Ruttura & Sons Co Inc	NON	No	Excavation/Foundation	Yes	\$ 9,542,100	\$ 10,873,323	\$ 10,873,323
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	Yes	\$ 1,038,000	\$ 1,235,260	\$ 1,235,26
Transcontinental Steel	NON	No	Misc Metals	Yes	\$ 1,129,413	\$ 1,569,615	\$ 1,569,61
United Air Conditioning	NON	No	HVAC	Yes	\$ 6,697,000	\$ 7,589,761	\$ 7,589,76
Centron Enterprises	NON	No	Epoxy Flooring	Yes	\$ 17,920	\$ 17,920	\$ 17,92
Haywood-Berk Floor	NON	No	Wood Flooring	Yes	\$ 310,000	\$ 267,882	\$ 267,88
Modulo 3 Corporation DBA Unifor	NON	No	Interior Glass Partitions	Yes	\$ 655,000	\$ 746,292	\$ 746,29
McKeon Door East	NON	No	Overhead Doors	Yes	\$ 230,000	\$ 220,000	\$ 220,00
Clean Tech	NON	No	Final Cleaning	Yes	\$ 129,350	\$ 139,676	\$ 139,67
Singer Equipment Company Inc	NON	No	Food Service Equipment	Yes	\$ 80,198	\$ 122,089	\$ 122,08
Steven Dubner Landscaping Inc	NON	No	Landscaping	Yes	\$ 389,500	\$ 419,957	\$ 419,95
here is no Original Plan then vendors were paid on an as-needed	basis or vendors were co	ntracted after the	· · · · · ·	Tier II Grand Total		\$ 72,492,581	\$ 72,368,528
ginal Plan				MWL Tier II Total	\$ 14,368,391	\$ 16,074,204	\$ 16,074,204

MWL % of Tier I 21% 19% 19% (No substitutions may be made on this submission except by prior written approval by Owner)

Company Name:	Skanska		Project: University Forum
Trade:	Construction Management		Contract: General Conditions
Address:	659 West 131st Street, New York, NY 10027		Telephone: 347-918-7871
As of Date:	03/31/2020	Project Start: 12/1/2015	Project End: In Progress

COMPANY (Tier I)							
Name	MWL Designation	oint Venture?	rade	Original P an Amount \$'s	Current Plan Amount (incl CO's) \$'s	otal Payment to Date \$'s	
Skanska	NON	No	Construction Management	\$ 69,564,624	\$ 83,436,458	\$ 83,436,458	

Name/Address/Phone # (if available) otherwise enter rade	MWL Designation	oint Venture?	rade	Awarded?	Original P an Amount \$'s	Current Plan Amount (incl CO's) \$'s	otal Payment to Date \$'s
MWL						4.0	4.5
Velez Organization	M-ESD	No	Construction Management	Yes	\$ -	\$ 497,823	\$ 497,8
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	\$ -	\$ 28,165	\$ 28,10
Pestrol Inc	MWL-ESD	No	Exteriminator	Yes	\$ -	\$ 11,085	\$ 11,0
50 States Engineering Corp.	W	No	Surveyor	Yes	\$ -	\$ 29,936	\$ 29,9
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 418,739	\$ 418,7
Basu Technology Inc	M-ESD	No	Scheduling	Yes	\$ -	\$ 13,050	\$ 13,0
JT Hicks Associates	M-ESD	No	Construction and Civil Engineering	Yes	\$ -	\$ 337,003	\$ 337,0
ION		+			1		
United Rentals (North America) Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 95,900	\$ 95,90
Gams Power Tools & Supplies	NON	No	Supply Vendor	Yes	\$ -	7	\$ 113,6
Safway Intermediate Holding DBS Safway Atlantic	NON	No	Scaffolding	Yes	\$ -	,	\$ 733,7
Modspace	NON	No	Trailer Rental	Yes	\$ -	,,	\$ 71,6:
CDW Direct	NON	No	Trailer Heritar	Yes	Š -		\$ 1,73
Prolink Construction Companies	NON	No		Yes	\$ -		\$ 4,20
Callahead	NON	No	Temporary Toilets	Yes	\$ -		\$ 40,43
AON Risk Services Northeast Inc.	NON	No	Temporary Toilets	Yes	š -	, ,, .,	\$ 8,30
Victor Fire Protection	NON	No	Fire Safety Vendor	Yes	\$ -		\$ 2,25
Colony Hardware Corporation	NON	No	Supply Vendor	Yes	\$ -		\$ 9,80
Fastsigns International Inc.	NON	No	Supply Vendor	Yes	\$ -		\$ 51
Geocomp	NON	No	Noise Consultant	Yes	\$ -		\$ 30,30
New Age Reprographics, LLC	NON	No		Yes	S -		\$ 15
HR Direct	NON	No		Yes	S -		\$ 22
Crystal Springs Water Supplier	NON	No	Water Supplier	Yes	\$ -	\$ 6,639	\$ 6,6
East Coast Metrology	NON	No		Yes	\$ -	\$ 902	\$ 90
Atlantic Tomorrows	NON	No		Yes	Ś -	\$ 25,518	\$ 25,5
Cardella Trucking Company Inc.	NON	No	Waste Haulage	Yes	\$ -		\$ 15,8:
Rent A Fence	NON	No	Fence Rental	Yes	\$ -	\$ 9,507	\$ 9,50
Taylor Oil Company Inc.	NON	No	Fuel Vendor	Yes	\$ -	\$ 4,147	\$ 4,14
Architectural Testing DBA Interteck	NON	No	Testing Agency	Yes	\$ -	\$ 14,675	\$ 14,6
Hillti Inc.	NON	No	Supply Vendor	Yes	\$ -	\$ 4,000	\$ 4,00
Sunbelt Rentals	NON	No	Rental Vendor	Yes	\$ -	\$ 108,480	\$ 108,4
CHS Medirian US Finance LTD.	NON	No		Yes	\$ -	\$ 12,450	\$ 12,4
Control Point Associates	NON	No	Surveyor	Yes	\$ -	\$ 20,400	\$ 20,4
Microdesk Inc.	NON	No		Yes	\$ -	\$ 42,500	\$ 42,5
-							
	_						
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	03/31/2020	Project Start 12/1/2015	Project End In Progress	

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

	SUBCONTRACTORS (Tier II)							
Name/Address/Phone # (if available) otherwise enter Trace	le MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
лwl:								
MFM Contracting Corp	L		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	s-needed basis or vendors were c	ontracted after the		Tier II Grand Total				
riginal Plan				MWL Tier II Total Non-MWL Tier II Total				
			r	Non-MWL Her II Total MWL % of Tier I	100%	\$ - 100%	•	

(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	03/31/2020	Project Start 12/1/2015	Project End In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Ruttura & Sons Co Inc	NON	No	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 Payment to Date \$'s
MWL:							
Green Earth Solutions	MW-ESD	No	Trucking/Disposal of Soil	Yes	\$ 650,000	\$ 820,719	\$ 820,719
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 20,900	\$ 28,020	\$ 28,020
AMG Demolition Inc	W-ESD	No	Dewatering	Yes	\$ 1,000,000	\$ 1,000,000	\$ 683,491
D Star Waterproofers	M-ESD	No	Waterproofing	Yes	\$ 328,600	\$ 429,336	\$ 429,336
CGS Rebar Inc	W-ESD	No	Furnish/Install Rebar	Yes	\$ 950,000	\$ 1,253,810	\$ 1,253,810
A Tech Electric Enterprise Inc	M-ESD	No	Main Switch Electrical	Yes	\$ 25,000	\$ 140,858	\$ 140,858
				Yes			
NON:							
Our Rental Corp	NON	No	Equipment/Pump Rental	Yes	\$ 51,000	\$ 159,553	\$ 159,553
Jenna Concrete Corp	NON	No	Concrete Supplier	Yes	\$ 172,000	\$ 550,582	\$ 550,582
Eagle Fence	NON	No	Furnish/Install Temp. Fence	Yes	\$ 157,036	\$ 172,141	\$ 172,141
Tulnoy Lumber	NON	No	Supplier	Yes	\$ 33,341	\$ 36,571	\$ 36,571
Jet-Drive Contracting	NON	No	Furnish/Install Piles	Yes	\$ 185,500	\$ 185,500	\$ 185,500
Bancker Construction Corp	NON	No	Furnish/Install Temp Water Svc	Yes	\$ 43,400	\$ 88,400	\$ 88,400
Metropolitan Sewer	NON	No	Furnish/Install DIP for Storm	Yes	\$ 40,500	\$ 51,300	\$ 51,300
Moretrench American Corp	NON	No	Furnish/Install Tie-Backs	Yes	\$ 276,000	\$ 276,000	\$ 276,000
·							
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	•	Tier III Grand Total	\$ 3,933,277	\$ 5,192,790	\$ 4,876,281
Original Plan		•		MWL Tier III Total	· · · ·		
-				Non-MWL Tier III Total			

MWL % of Tier II 31% 34% 31%

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

CM Name	Skanska			
Company Name	Ruttura & Sons Co Inc		Project University Forum	
Trade	Elevated Slabs on Deck		Contract	
Address	200 Cabot Street, West Babylon, NY 11704		Telephone 631-454-0291	
As of Date	03/31/2020	Project Start 12/1/2015	Project End In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Ruttura & Sons Co Inc	NON	No	Elevated Slabs on Deck	\$ 1,038,000	\$ 1,235,260	\$ 1,235,260

		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:							
CGS Rebar Inc	W-ESD	No	Install Rebar	Yes	\$ 107,036	\$ 107,036	\$ 107,036
Madeline Lulley	W-ESD	No	Rebar Detailer	Yes	\$ 800	\$ 1,480	\$ 1,480
Our Rental Pumps	W-ESD	No	Pump Rental	Yes	\$ 7,621	\$ 14,643	\$ 14,643
NON:							
USC Jenna	NON	No	Concrete Supplier	Yes	\$ 99,478	\$ 99,478	\$ 99,478
Barker Steel	NON	No	Rebar Supplier	Yes	\$ 28,674	\$ 29,046	\$ 29,046
US Concrete	NON	No	Concrete Supplier	Yes	\$ 96,835	\$ 96,835	\$ 96,835
					1 222.444	A 240 540	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
MWL Tier III Total	\$ 115,457	\$ 123,159	\$ 123,159
Non-MWL Tier III Total	\$ 224,987	\$ 225,359	\$ 225,359
MWL % of Tier II	11%	10%	10%

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

CM Name	Skanska			
Company Name	Orange County Iron Works	<u> </u>	Project University Forum	
Trade	Structural Steel		Contract	
Address	36 Maybrook Road, Montgomery, NY 12549		Telephone 845-769-3000	
As of Date	03/31/2020	Project Start 12/1/2015	Project End In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
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 c	ontracted after the		Tier III Grand Total	\$ 1,736,000	\$ 3,877,182	\$ 3,877,18
iginal Plan				MWL Tier III Total		\$ 905,827	\$ 905,82
			N	Ion-MWL Tier III Total	\$ 937,000	\$ 2,971,355	\$ 2,971,3

MWL % of Tier II 18% 13%

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

CM Name	Skanska			
Company Name	United Air Conditioning		Project University Forum	
Trade	HVAC		Contract	
Address	27-20 Skillman Ave. Long Island City, NY 11101		Telephone 718-893-6700	
As of Date	03/31/2020	Project Start 12/1/2015	Project End In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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 Plan then vendors were paid on an as-needed ba	reie or wondore were e	ontracted after the	Ti-	r III Grand Total	\$ 1,736,000	\$ 1,736,000	\$ 1,736,000
ij there is no Original Plan then Vendors were pala on an as-needed ba Original Plan	isis or vendors were c	ontracted after the		r III Grand Total WL Tier III Total			
originar run				WL Tier III Total		\$ 1,756,000	

Non-MWL Tier III Total \$ 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	03/31/2020	Project Start 12/1/2015	Project End In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
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
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were c	ontracted after the		r III Grand Total			
Original Plan			M	WL Tier III Total	\$ 230,000	\$ 642,237	\$ 642,237

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

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

CM Name	Skanska		
Company Name	Cord Contracting	<u> </u>	Project University Forum
Trade	Millwork		Contract
Address	80 Crossways Park Drive, Ste. 300, Woodbury, NY 11797		Telephone 516-626-8800
As of Date	03/31/2020	Project Start 12/1/2015	Project End In Progress

COMPANY (Tier II)											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Cord Contracting	NON	No	Millwork	\$ 5,000,000	\$ 6,395,320	\$ 6,395,320					

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					
						, -	, ,					
Central Lathing	W	No	Lather	Yes	\$ 75,788	\$ 84,898	\$ 84,					
Eco Specialties	M-ESD	No	Accoustical Wall Panels	Yes	\$ 41,370	\$ 23,661	\$ 23					
Hailey Insulation Corp	W-ESD	No	Firestopping	Yes	\$ 52,435	\$ 71,857	\$ 71					
Linda Lee Construction	W	No	Taper	Yes	\$ 181,311	\$ 162,781	\$ 162					
Park Avenue Building & Roofing Supplies LLC	M-ESD	No	Materials	Yes	\$ -	\$ 192,919	\$ 192					
City Lumber	W	No	Materials	Yes	\$ -	\$ 28,899	\$ 28					
				+								
e 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		· · · · · · · · · · · · · · · · · · ·						
al Plan				MWL Tier III Total	\$ 350,904	\$ 565,015	\$ 56					

MWL % of Tier II

GC/CM: Skanska 8/1/2008 - 03/31/2020 06/05/2020 Date Range:

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																		Н	eadcour	ıt	
Tier (Contractor	М		W	L	MW		ML		WL	MWL	Total M		Non-M		Total Hours	Total		Non-N		Total
		Hrs	%	Hrs %1	Hrs %1		%¹			Hrs %¹	Hrs %¹	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier II	A Tech Electric Enterprises Inc Main Switch Electrical	34,252	81%	0 0%	0 0%	.,	3%	0	0%	0 0%	0 0%	35,588	84%	6,933	16%	42,521	39	72%	15	28%	54
	ARI Products Access Flooring	363	64%	0 0%	0 0%	0	0%	0	0%	0 0%	0 0%	363	64%	202	36%	565	5	83%	1	17%	6
	Ashlar Construction LLC Masonry	5,685	50%	7 0%	8 0%	0	0%	1,225	11%	0 0%	0 0%	6,924	61%	4,465	39%	11,389	32	68%	15	32%	47
	Barrett Roofing	3,093	74%	0 0%	0 0%	0	0%	8	0%	0 0%	0 0%	3,101	74%	1,079	26%	4,180	40	77%	12	23%	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 Inc Security	13,916	78%	0 0%	0 0%	0	0%	3,940 2	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 & Tile 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	4	10%	37	90%	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%	175	65%	96	35%	271	2	29%	5	71%	7
	Ruttura & Sons Excavation/Foundation	19,645	55%	163 0%	0 0%	0			1%	0 0%	0 0%	20,112	56%	15,529	44%	35,640	115	45%	138	55%	253
	Transcontinental Contracting Inc Misc Metals	3,763	86%	0 0%	0 0%	0		113	3%	0 0%	0 0%	3,876	88%	515	12%	4,391	24	86% 57%	4	14% 43%	28
Total Hours	United Air Conditioning Corp HVAC	5,544	55%	0 0%	0 0%	0	υ%		2%	0 0%		5,715	57%	4,361	43%	10,076	12	5/%	9	43%	21
Overall % of Total		105,756 60%		170 0%	121 0%	1,635 1%		6,441 4%		0 0%	310 0%	114,431 65%		61,925 35%		176,355 100%	397 53%		356 47%		753 100%

^{*} Denotes active contractors

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

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

GC/CM Skanska Date Range 1/1/2020 - 03/31/2020 06/05/2020 As of

University Forum SCHEDULE OF WORKFORCE PARTICIPATION

																		Не	adcoun	t	
Tier	Contractor	М		W	L	MW		ML		WL	MWL	Total MV		Non-M		Total Hours	Total		Non-M		Total
		Hrs	%¹	Hrs %	Hrs %1		%¹		%	Hrs %1	Hrs %¹		%¹	Hrs	% <mark>1</mark>	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
	ARI Products Access Flooring	0	0%	0 09	6 0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	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	0%	0	0	0%	0	0%	0
	Current Fire Protection Inc	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
	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	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 0%	6 0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
	Transcontinental Contracting Inc Misc Metals	0	0%	0 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	0	0%	0 0%	6 0 0%	0	0%	0	0%	0 0%	0 0%	0	0%	0	0%	0	0	0%	0	0%	0
Total Hours Overall % of Total	al	0 0%		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		Project Phase 2 Below Grade
Address	410 West 118th Street, NY, NY 10027		Telephone
As of Date	03/31/2020	Project Start 10/1/2016	Project End In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 189,000

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Black Widow Termite & Pest Control Corp	W-ESD	No	Pest Control	Yes	\$ -	\$ 337	\$ 337
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 3,117	\$ 3,117
Green Girl Printing and Messenger Inc	W	No	Printing Service	Yes	\$ -	\$ 4,034	\$ 4,034
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 51,306	\$ 51,306
Izzo Construction Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 5,621	\$ 5,621
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 100,003	\$ 100,003
The Sign Works Inc	W	No	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 Servic	NON	No	Waste Management	Yes	\$ -	\$ 518	\$ 518
SOS Locksmith Corp	NON	No	Doors & Windows	Yes	\$ -	\$ 304	\$ 304
StarCom Communications Service	NON	No	Telecommunication	Yes	\$ -	\$ 17,719	\$ 17,719
				İ			
				İ			
				İ			
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were d	ontracted after the	Direct Sp	end Grand Total	ś -	\$ 189,000	\$ 189,000
Original Plan			-	rect Spend Total		\$ 170,274	. ,
				rect Spend Total		\$ 18,726	

0% 90% MWL % of Total 90%

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

Owner Name	Columbia University	Project	Phase 2 Below Grade
Address	410 West 118th Street, NY, NY 10027	Telephone	
As of Date	03/31/2020	Project Start 10/1/2016	Project End In Progress

			OWNER			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner			\$ 188,378,561

		DIRECT SP	END VENDORS (Tier I)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Lend Lease US Construction LMB	NON	No	Construction Management	Yes	\$ -	\$ 188,378,561	\$ 188,378,561
				ļ			
				1			
<u> </u>				-			
If there is no Original Plan then vendors were paid on an as-neede	d basis or yandars ware a	ontracted after the	Direct Co.	end Grand Total	ć	\$ 188,378,561	\$ 188,378,561
original Plan Original Plan	u busis or veriuors were t	ontracted after the		ect Spend Total		\$ 188,378,561	
Original Flair				ect Spend Total		\$ 188,378,561	
			INOU-INING DIE	ect Spend Total	3 -	\$ 188,378,501	\$ 188,378,561

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	03/31/2020	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	\$ -	\$ 188,378,561	\$ 188,378,561			

		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	\$ -	\$ 62,919,873	\$ 62,919,873
Civetta Cousins	L	No	Foundation	Yes	\$ -	\$ 76,360,067	\$ 76,360,067
Eddington Security Inc	MW-ESD	No	Security	Yes	\$ -	\$ 101,285	\$ 101,285
J. D'Annunzio & Sons, Inc.	М	No	Utility	Yes	\$ -	\$ 4,832,292	\$ 4,832,292
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	\$ -	\$ 9,091,573	\$ 9,091,573
NON:							
Cives Corp	NON	No	Structural Steel	Yes	\$ -	\$ 16,588,696	\$ 16,588,696
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 yendors were naid on an as-needs	d basis or wanders were	ontracted after the		Tier II Grand Tota	il ė	\$ 173 316 938	\$ 173 316 939

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

Tie	r II Grand Total	\$	-	\$ 173,316,938	\$ 173,316,938
M	WL Tier II Total	\$		\$ 154,832,633	\$ 154,832,633
Non-M	WL Tier II Total	\$	-	\$ 18,484,305	\$ 18,484,305
r	MWL % of Tier I	()%	82%	829

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

CM Name	Lend Lease			
Company Name	Civetta Cousins		Project Phase 2 Below Grade	
Trade	Excavation		Contract	
Address	1100 East 156th Street Bronx, NY 10474		Telephone 718-991-5100	
As of Date	03/31/2020	Project Start 10/1/2016	Project End In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Civetta Cousins	L	No	Excavation	\$ 62,919,873	\$ 62,919,873	\$ 62,919,873			

		SUBCON.	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	MWL Designation Joint Venture? Trade			Original Plan Amoun \$'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	\$ 91,80	0 \$ 123,827	\$ 117,635
JP Hogan Coring	W	No	Saw Cutting & Core Drilling	Yes	\$ 177,965	\$ 203,798	\$ 191,908
NON:							
Eagle One Roofing Contractors Inc	NON	No	Waterproofing	Yes	\$ 177,900		
JJ Rosenberg Electrical Contractors	NON	No	Electrical Contractor	Yes	\$ 425,000		
Moretrench American Corp	NON	No	Furnish & Installation of Deep Wells	Yes	\$ 660,000	\$ 849,688	\$ 733,875
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 12,500,000	\$ 14,447,368	\$ 14,242,660
		_					
		 					
		+	+				
		 	 				
		+	+				
		 	 				
		+	+	-			
		 	 				
		+	+	-			
If there is no Original Plan then vendors were paid on an as-neede	ed basis or vendors were	contracted after the	Т	ier III Grand Tota			
Original Plan				MWL Tier III Total		· · · · · · · · · · · · · · · · · · ·	
				MWL Tier III Total			

Tie	r III Grand Total	\$ 14,074,785	\$ 16,420,106	\$ 16,072,988
M	WL Tier III Total	\$ 311,885	\$ 435,434	\$ 417,352
Non-M	WL Tier III Total	\$ 13,762,900	\$ 15,984,672	\$ 15,655,636
N	/IWL % of Tier II	0%	1%	1%

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

CM Name	Lend Lease			
Company Name	Civetta Cousins		Project Phase 2 Below Grade	
Trade	Foundation		Contract	
Address	1100 East 156th Street Bronx, NY 10474		Telephone 718-991-5100	
As of Date	03/31/2020	Project Start 10/1/2016	Project End In Progress	

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Civetta Cousins	L	No	Foundation	\$ 76,360,067	\$ 76,360,067	\$ 76,360,067			

		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:							
CFS Steel Co	L	No	Reinforcing Steel Supplier	Yes	\$ 2,500,000	\$ 2,500,000	\$ 2,439,148
J&E Industries LLC	W-ESD	No	Reinforcing Steel Installation	Yes	\$ 5,750,000	\$ 5,750,000	\$ 5,075,899
NON:							
Moretrench / Hayward Baker Inc	NON	Yes	Installation of Piles and Anchors	Yes	\$ 24,000,000	\$ 24,000,000	\$ 23,072,500
JA Lee Electrical Services	NON	No	Electrical Contractor	Yes	\$ 652,000	\$ 745,817	
Melric Systems Corp	NON	No	Waterproofing	Yes	\$ 3,300,000	\$ 3,454,063	
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	ontracted after the		Tier III Grand Total	\$ 36,202,000	\$ 36,449,880	\$ 33,111,589
Original Plan				MWL Tier III Total			
			Non	-MWL Tier III Total	\$ 27,952,000	\$ 28,199,880	\$ 25,596,542

Tier	III Grand Total	\$ 36,202,000	\$ 36,449,880	\$ 33,111,589
MV	VL Tier III Total	\$ 8,250,000	\$ 8,250,000	\$ 7,515,047
Non-MV	VL Tier III Total	\$ 27,952,000	\$ 28,199,880	\$ 25,596,542
M	IWL % of Tier II	11%	11%	10%

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

CM Name	Lend Lease		
Company Name	J. D'Annunzio & Sons	Project	Phase 2 Below Grade
Trade	Utility General Contractor	Contract	
Address	3730 Park Ave, South lainfiels, NJ 07080	Telephone	732-574-1300
As of Date	03/31/2020	Project Start 10/1/2016	Project End In Progress

	COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Original	Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
J. I	D'Annunzio & Sons	M	No	Utility General Contractor	\$	4,832,292	\$ 4,832,292	\$ 4,832,292

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:						, .	•			
Atlantic Concrete Cutting	W-ESD	No	Concrete Cutting/ Coring Sub.	Yes		\$ 11,400	\$ 11,40			
En-Tech Corp.	MW-ESD	No	CIPP Lining Sub.	Yes		\$ 88,261				
Grandview Waterproofing, Inc.	w	No	Waterproofing Sub.	Yes		\$ 263,019	\$ 263,0			
Munoz Trucking Corp.	M-ESD	No	Trucking Sub.	Yes		\$ 86,141				
New York Geomatics	M-ESD	No	Survey Sub.	Yes		\$ 16,983				
Rodbusters, Inc.	W	No	Rebar Lumber Sub.	Yes		\$ 4,930	. ,			
ON:				+						
Boyd Mechanical Corp.	NON	No	Plumber Sub.	Yes		\$ 123,987	\$ 123,9			
Geocomp Corportation	NON	No	Noise Monitoring Sub.	Yes		\$ 15,120				
National Water Main Cleaning Co.	NON	No	Pipe Cleaning & CCTV Camera	Yes			\$ 12,6			
Superior Gunite	NON	No	Shortcrete Sub	Yes			\$ 30,7			
					1					
there is no Original Plan then vendors were paid on an as-need	ed basis or vendors were o	contracted after the		Tier III Grand Total	•	\$ 653,199				
iginal Plan				MWL Tier III Total	•	\$ 470,734				
			N	Non-MWL Tier III Total MWL % of Tier II		\$ 182,465 10%	\$ 182			

Tie	r III Grand Total	\$ -	\$ 653,199	\$ 653,199
M	WL Tier III Total	\$ -	\$ 470,734	\$ 470,734
Non-M\	WL Tier III Total	\$ -	\$ 182,465	\$ 182,465
N	/IWL % of Tier II	0%	10%	10%

(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 Phase 2 Below Grade	
Trade	Protection		Contract	
Address	313 Spook Rock Road, Suffern, New York 10901		Telephone 854-369-7500	
As of Date	03/31/2020	Project Start 10/1/2016	Project End In Progress	

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

	SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
NON:										
Commodore Construction Corporation	NON	Yes	Concrete Masonry Fireproofing	Yes	\$ 33,672	\$ 33,672	\$ 33,672			
						 				
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ontracted after the	Tier	III Grand Total	\$ 33,672	\$ 33,672	\$ 33,672			
Original Plan				WL Tier III Total		\$ -	\$ -			
-				WL Tier III Total		ļ '	\$ 33,672			
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	Cives Corp	<u> </u>	Project Phase 2 Below Grade	
Trade	Structural Steel		Contract	
Address	8 Church Street, Gouverneur, NY 13642		Telephone 315-287-2200	
As of Date	03/31/2020	Project Start 10/1/2016	Project End In Progress	

COMPANY (Tier II)											
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s					
Cives Corp	NON	No	Structural Steel	\$ 16,588,696	\$ 16,588,696	\$ 16,588,696					

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				·	·
Baco Enterprises Inc	L	No	Misc Steel		Yes	\$	500,000	\$ 664,824	\$ 660,849
Commonwealth Metal Co	W-ESD	No	Material		Yes	\$	1,750,000	\$ 1,787,268	\$ 1,779,435
Ryan Biggs/ Clark Davis	W-ESD	No	Engineering		Yes	\$	40,000	\$ 157,025	\$ 157,025
NON:									
JF Stearns	NON	No	Steel Erection		Yes	\$	8,790,000	\$ 9,518,513	\$ 9,423,328
The Berlin Steel Construction Company	NON	No	Stair Supply & Erection		Yes	\$	556,000	\$ 570,749	\$ 550,440
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were c	ontracted after the	<u> </u>	Tier	III Grand Total	\$	11,636,000	\$ 12,698,379	\$ 12,571,077
Original Plan					VL Tier III Total	\$	2,290,000	\$ 2,609,117	\$ 2,597,309
					M T' III T-4-I		0.246.000	ć 40.000.3C3	ć 0.073.760

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

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

CM Name	Lend Lease			
Company Name	Roger & Sons Concrete Inc		Project Phase 2 Below Grade	
Trade	Concrete		Contract	
Address	1474 RT. 55 LAGRANGEV LLE, NY 12540		Telephone 845-227-6033	
As of Date	03/31/2020	Project Start 10/1/2016	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
Roger & Sons Concrete Inc	М	No	Concrete	\$ 9,091,573	\$ 9,091,573	\$ 9,091,573

		SUBCON ⁻	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	ddress/Phone # (if available) otherwise enter Trade MWL Designation Joint Venture? Trade Awarded					t Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Tonage Inc	M-ESD	No	Reinforcing Supply	Yes	\$ 2,606,27	3 \$ 2,699,773	\$ 2,699,773
Our Rental Pumps	W-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 75,770	\$ 6,668
Precision Concrete	M-ESD	No	Concrete Pumping	Yes	\$ 75,770	\$ 75,770	\$ 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			
Original Flair			1	Non-MWL Tier III Total	\$	· \$ -	\$ -
				MWL % of Tier II	30	% 319	6 30

GC/CM	Lend Lease
Date Range	8/1/2008 - 03/31/2020
As of	06/05/2020

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																					He	adcou	nt	
Tier	Contractor	M		w		L	MW		ML		WL		MWL		Total M	WL	Non-M	WL	Total Hours	Total I	IWL	Non-l	NWL	Total
		Hrs	%¹	Hrs ⁹	%¹	Hrs %1	Hrs	% ¹	Hrs 9	% ¹	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	#	%¹	#	% ¹	#
· Tier I (Direct)	Lend Lease US Construction LMB	6,149	43%	2,429 1	17%	8 0%	0	0%	0	0%	0	0%	0	0%	8,585	60%	5,788	40%	14,373	13	65%	7	35%	20
	Construction Management																							
Tier II	ASR Electrical Contracting Inc	545	12%	0	0%	0 0%	48	1%	0	0%	0	0%	0	0%	593	13%	3,877	87%	4,469	5	19%	22	81%	27
	Electrical																							1
•	Cives Steel	7,149	15%	0	0%	0 0%	8	0%	165	0%	0	0%	0	0%	7,322	16%	39,204	84%	46,526	32	25%	98	75%	130
	Structural Steel																							
•	Civetta Cousins JV	107,601	36%	2,192	1%	368 0%	2,568	1%	4,039	1%	0	0%	0	0%	116,768	39%	183,636	61%	300,403	240	38%	386	62%	626
	Street Structures																							1
•	J D'Annunzio & Sons	5,455 2	25%	86	0%	0 0%	9	0%	8	0%	0	0%	0	0%	5,558	26%	15,972	74%	21,530	135	55%	109	45%	244
	Utility																							
•	Par Environmental Corporation	2,283	55%	0	0%	0 0%	16	0%	0	0%	0	0%	0	0%	2,299	55%	1,875	45%	4,174	19	54%	16	46%	35
	Protection																							1
•	Roger & Sons	17,957	38%	47	0%	0 0%	192	0%	287	1%	0	0%	68	0%	18,551	39%	28,824	61%	47,375	135	43%	180	57%	315
	Concrete																							
Total Hours		147,138		4,754		376	2,841		4,499		0		68		159,675		279,174		438,849	579		818		1,397
Overall % of To	tal	34%		1%		0%	1%		1%		0%		0%		36%		64%		100%	41%		59%		100%

^{*} Denotes active contractors

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

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

GC/CM	Lend Lease
Date Range	1/1/2020 - 03/31/2020
As of	06/05/2020

Phase 2 Below Grade SCHEDULE OF WORKFORCE PARTICIPATION

																					Не	eadcou	ınt	
Tier	Contractor	M		W		L	MW		ML		WL		MWL		Total M	WL	Non-M	IWL	Total Hours	Total I	ИWL	Non-	MWL	Total
		Hrs	% ¹	Hrs	%	Hrs %1	Hrs	%¹	Hrs	%	Hrs	%¹	Hrs	%¹	Hrs	%¹	Hrs	% ¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	390	100%	390	0	0%	2	100%	2
	Construction Management																							
Tier II	ASR Electrical Contracting Inc	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	0%	0	0%	0
	Electrical																							
	Cives Steel 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	295	47%	0	0%	0 0%	0	0%	33	5%	0	0%	0	0%	328	52%	305	48%	633	9	53%	8	47%	17
	J D'Annunzio & Sons Utility	47	6%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0%	47	6%	787	94%	834	5	25%	15	75%	20
	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
Total Hours		342		0		0	0		33		0		0		375		1,482		1,857	14		25		39
Overall % of To	tal	18%		0%		0%	0%		2%		0%		0%		20%		80%		100%	36%		64%		100%

^{*} 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	ject Columbia Business School Above Grade
Address	410 West 118th Street, NY, NY 10027	Teleph	one
As of Date	03/31/2020	Project Start 1/1/2018	Project End In Progress

				OWNER			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ı	Columbia University	NON	No	Owner	\$ -	\$ 221,241	\$ 221,241

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Doumas Electric Inc	L	No	Electrical	Yes	\$ -	\$ 2,765	\$ 2,76
Green Girl Printing and Messenger Inc	W	No	Signs	Yes	\$ -	\$ 16,814	\$ 16,81
King Rose of NY Inc	L	No	General Contractor	Yes	\$ -	\$ 663	
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 11,020	\$ 11,02
Scrub Clean Maintenance Corp	MWL-ESD	No	Cleaning	Yes	\$ -	\$ 81,086	\$ 81,08
NON:							
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 108,218	\$ 108,21
American Electrical Testing Co LLC	NON	No	Electrical Testing	Yes	\$ -	\$ 675	\$ 67
							-
f there is no Original Plan then vendors were paid on an as-neede	ad basis su usu dana usu s	and and a flow the	Division 1	pend Grand Total		ć 224.244	\$ 221,24
r tnere is no Original Plan then vendors were pala on an as-neede Original Plan	eu pusis or vendors Were (ontractea ajter the		pend Grand Total		\$ 221,241	

Original Plan

Direct Spe	nd Grand Total	\$ -	\$ 221,241	\$ 221,241
MWL Dire	ect Spend Total	\$ -	\$ 112,348	\$ 112,348
Non-MWL Dire	ect Spend Total	\$ -	\$ 108,893	\$ 108,893
	MWI % of Total	0%	51%	51%

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

Owner Name	Columbia University		Project Columbia Business School Above Grade
Address	410 West 118th Street, NY, NY 10027	Te	lephone
As of Date	03/31/2020	Project Start 1/1/2018	Project End In Progress

OWNER						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Columbia University	NON	No	Owner	\$ -	\$ 139,167,367	\$ 139,167,367

DIRECT SPEND VENDORS (Tier I)							
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
NON:							
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 139,167,367	\$ 139,167,367
If there is no Original Plan then vendors were paid on an as-needed	basis or vendors were a	contracted after the	Direct Sp	end Grand Total	Ś -	\$ 139.167.367	\$ 139.167.367

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

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

 Company Name:
 Turner Construction Company
 Project: Columbia Business School Above Grade

 Trade:
 Construction Management
 Contract:

 Address:
 375 Hudson Street 6th Floor New York NY 10014
 Telephone: (212) 229-6000

 As of Date:
 03/31/2020
 Project Start: 1/1/2018
 Project End: in Progress

COMPANY (Tier I)						
Name	MWL Des gnation	oint Venture?	rade	Orig nal Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	otal Payment to Date \$'s
Turner Construction Company	NON	No	Construction Management	\$ -	\$ 139 167 367	\$ 139 167 367

			NTRACTORS (Tier II)			Current Plan Amount	otal Payn
Name/Address Phone # (if available) otherwise enter rade	MWL Des gnation	oint Venture?	rade	Awarded?	Orig nal Plan Amount \$'s	(incl CO's) \$'s	to Date \$'s
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 34	\$
Dial Locksmith	L	No	Office Supplies	Yes	\$ -	\$ 1 269	\$
Fairway Market	L	No	Miscellanous Expenses	Yes	\$ -	\$ 31	\$
Sugar Hill Creamery Golden Deli	-	No No	Miscellanous Expenses Miscellanous Expenses	Yes	\$ - \$ -	\$ 135 \$ 33	\$
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 32 628	÷
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 54 473	ė
Crown System	MW	No	Signage	Yes	\$ 368 721	\$ 368 721	ė
Egg Electric	W	No	Electrical	Yes	\$ 13 950 000	\$ 13 950 000	\$ 2
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 196 280	\$ 196 280	\$
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 3 961 400	\$ 3 909 418	\$ 1
Curtis Partition	M	No	Drywall	Yes	\$ 10 712 400	\$ 11 712 989	\$ 4
Curtis Partition	M	No	Drywall - Temp Protection	Yes	\$ 5 940 000	\$ 5 940 000	\$
Park Ave	M	No	Door Frames & Hardware	Yes	\$ 890,000	\$ 893 017	\$
Garcia Marble	M-ESD	No	Tile	Yes	\$ 1 406 235	\$ 1 406 235	\$
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 10 887 633	\$ 11 383 155	\$ 11
Mamais	WL-ESD	No	Site Maintenance	Yes	\$ 300 000	\$ 300 000	Ś
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 7 882 146	\$ 9860346	\$ 1
PJP Installers	M-ESD	No	Perimeter Fence	Yes	\$ 1 450 000	\$ 1505 596	. <u>.</u>
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 49 952	\$ 49 952	Š
Johnson Security Bureau	M-ESD	No	Site Security	Yes	\$ 568 038		Š
					,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$
Cives Corp	NON	No	Structural Steel	Yes	\$ 34 842 383	\$ 43 093 448	\$ 42
Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1361500	\$ 1,755,000	\$ 1
United Structural Works Inc	NON	No	Misc. Metals	Yes	\$ 3 380 000	\$ 4 044 308	\$ 2
Wolkow Braker	NON	No	Roofing & Waterproofing	Yes	\$ 3 107 892	\$ 3 115 788	Š
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 4 895 000	\$ 5 067 112	\$ 2
DFB Sales	NON	No	Window Shades	Yes	\$ 1610000	\$ 1610000	Ś
Global BMU_LLC	NON	No	Facade Maintenance	Yes	\$ 1 787 170	\$ 1 787 170	Ś
HB Communications	NON	No	AV	Yes	\$ 11 199 000	\$ 11 199 000	Ś
Transel Elevator	NON	No	Elevators	Yes	\$ 8 558 816	\$ 8 558 816	\$ 4
Almar Plumbing	NON	No	Above Grade Plumbing	Yes	\$ 8 619 000	\$ 8 537 718	\$ 3
Jacobson & Company	NON	No	Rough Caprentry	Yes	\$ 11 000 000	\$ 11 000 000	\$ 1
Jacobson & Company	NON	No	Specialty Ceiling/ GFRG	Yes	\$ 6 550 000	\$ 6 550 000	\$
Jacobson & Company	NON	No	Acoustical Ceiling	Yes			
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes	\$ 308 675	\$ 80 445	\$
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHUs	Yes	\$ 634 418	\$ 622 813	\$
Turner Logistics LLC	NON	No	Pre-Purchase Outdoor AHUs-DOAs/RTUs	Yes	\$ 4 213 575	\$ 4 213 575	\$ 3
Turner Logistics LLC	NON	No	Pre-Purchase Chilled Beams	Yes	\$ 899 812	\$ 977 688	\$
FW Sims	NON	No	HVAC AG Piping	Yes	\$ 37 300 000	\$ 37 341 597	\$ 13
Furniture Consultants (FCI)	NON	No	Glass - Aluminum Partitions	Yes	\$ 6 501 493	\$ 6 501 493	\$
Heritage Mechanical	NON	No	HVAC Site 6B Airside	Yes	\$ 8 350 000	\$ 8 358 900	\$ 3
PJ Mechanical	NON	No	HVAC Site 7 Airside	Yes	\$ 11 500 000	\$ 11 565 399	\$ 6
Platinum Tile	NON	No	Terrazzo	Yes	\$ 2 249 000	\$ 2 249 000	\$
Scanga Woodworking Corp.	NON	No	Millwork	Yes	\$ 5 883 420	\$ 5 883 420	\$
Schneider Electric	NON	No	AG BMS Controls	Yes	\$ 4 655 000	\$ 4 732 430	\$ 1
Schneider Electric	NON	No	п	Yes	\$ 10 083 300	\$ 10 108 622	\$
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	\$ 2 413 235	\$ 2 467 761	\$ 2
Zwicker Electric	NON	No	AG Electrical	Yes	\$ 16 674 277	\$ 17 445 225	\$ 6
Weinstein & Holtzman	NON	No	Toilet Accessories	Yes	\$ 948 950	\$ 948 950	\$
Safway Atlantic	NON	No	Hoist & Protection	Yes	\$ 3 010 000	\$ 3 010 000	\$ 1
Sherland & Darrrington	NON	No	Resillient Flooring	Yes	\$ 2 439 943	\$ 2 439 943	\$
Spectrum Painting	NON	No	Resinous Flooring	Yes	\$ 765 950	\$ 821 493	\$
Concrete Industries	NON	No	Early Sitework	Yes	\$ 891 871	\$ 986 454	\$
JEM Architectural	NON	No	Ornamental Metals	Yes	\$ 9 290 000	\$ 8 821 705	\$
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 3 961 299	\$ 4 153 299	\$
Post Road	NON	No	Overhead Doors	Yes	\$ 650 000	\$ 2 018 317	\$ 1
Unity Electric	NON	No	Electrical	Yes	\$ 10 550 000	\$ 10 550 000	\$ 1
Turner Logistics LLC Turner Logistics LLC	NON NON	No	ATS 1407 Light Fixtures	Yes Yes	\$ 176 170 \$ 3 544 297	\$ 176 170 \$ 3 394 092	\$ \$ 2

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

Schedule M2

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

CM Name	Turner Construction Company		
Company Name	Almar Plumbing & Heating Corp.		Project Columbia Business School Above Grade
Trade	Plumbing		Contract
Address	50 Bethpage Road, Hicksville, NY 11801		Telephone 516-740-5900
As of Date	03/31/2020	Project Start 1/1/201	18 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	\$ 8,537,718	\$ 3,897,922

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	Vendor	Yes	\$ 50,000	\$ 50,000	\$ 39,22
IAR	W-ESD	No	Insulation	Yes	\$ 490,000		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 600,000	\$ 600,000	\$ 476,93
NON:							
							
f there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the	. Ti	er III Grand Total	\$ 1,140,000	\$ 1,140,000	\$ 527,45

If there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Original Plan
 Tier III Grand Total
 \$ 1,140,000
 \$ 1,140,000
 \$ 527,456

 MWL Tier III Total
 \$ 1,140,000
 \$ 1,140,000
 \$ 527,456

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

 MWL % of Tier III
 13%
 13%
 14%

(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	03/31/2020	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	
E	Bamco Inc.	NON	Yes	Carpentry	\$ 4,895,000	\$ 5,067,112	\$ 2,549,586	

	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	М	No	Material supplier	Yes	\$ 125,000	\$ 125,000	\$ 75,446			
NON:										
Sloan & Company	NON	No	Framing/Sheathing	Yes	\$ 850,000	\$ 850,000	\$ 318,150			
		<u> </u>		<u> </u>	1	1				
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 975,000	\$ 975,000	\$ 393,59			

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	Cives Corp		Project Columbia Business School Above Grade
Trade	Structural Steel		Contract
Address	8 Church Street, Gouverneur, NY 13642		Telephone 315-287-2200
As of Date	03/31/2020	Project Start 1/1/2018	Project End In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade					Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Cives Corp	NON	No	Structural Steel	\$ 34,842,383	\$ 43,093,448	\$ 42,746,320			

		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:							
Baco Enterprises Inc	L	No	Misc. Steel & Deck	Yes	\$ 600,000	\$ 1,807,954	\$ 1,805,66
Commonwealth Metal Co	W-ESD	No	Metals Service Center	Yes	\$ 4,000,000	\$ 4,000,000	\$ 3,391,77
Erection & Welding Contractors LLC	M-ESD	No	Galv'd Screen Wall Fabrication	Yes	\$ 500,000	\$ 208,971	\$ 208,9
Ryan Biggs/ Clark Davis	W	No	Connectoin Design & Engineering	Yes	\$ 100,000	\$ 344,150	\$ 344,15
ON:							
South Shore Construction Services	NON	No	Steel & Deck Erection	Yes	\$ 18,800,000	\$ 20,760,904	\$ 19,930,89
Berlin Steel Construction Company	NON	No	Stair Supply & Erection	Yes	\$ 2,910,000		
there is no Original Plan then vendors were paid on an as-neede				er III Grand Total	\$ 26,910,000	\$ 30,210,491	\$ 28,429,0

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

Tie	r III Grand Total	\$ 26,910,000	\$ 30,210,491	\$ 28,429,003
M	WL Tier III Total	\$ 5,200,000	\$ 6,361,075	\$ 5,750,560
Non-M	WL Tier III Total	\$ 21,710,000	\$ 23,849,416	\$ 22,678,443
N	/IWL % of Tier II	15%	15%	13%

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

CIVI 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	03/31/2020	Project Start 1/1/2018	Project End In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 3,961,400	\$ 3,909,418	\$ 1,868,448		

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Awarded? Original Plan Amount (incl CO's) \$'s \$'s \$'s		Total Payment to Date \$'s
MWL:							
NON:							
Rael Automatic Sprinkler Co. Inc	NON	No	FireSprinker - Drafting/ Engineering	Yes	\$ 396,140	\$ 396,140	\$ 20,190
Milrose	NON	No	Expeditor	Yes	\$ 8,323		
					7 5,525	7,020	7 0,20
					1		
				+			
				+			
					1		
					-		
	-	-		+	-		
	<u> </u>	L	_	1			
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were c	ontracted after the		er III Grand Total			
Original Plan			N	/IWL Tier III Total		\$ -	\$.

Tie	r III Grand Total	\$ 40	04,463	\$ 404,463	\$ 28,422
M	WL Tier III Total	\$	-	\$ -	\$ -
Non-M	WL Tier III Total	\$ 40	04,463	\$ 404,463	\$ 28,422
	/IWL % of Tier II		0%	0%	0%

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

CM Name	Turner Construction Company		
Company Name	Heritage Mechanical Services	<u>.</u>	Project Columbia Business School Above Grade
Trade	HVAC		Contract
Address	70 Schmidt Boulevard, Farmingdale NY 11735		Telephone 516-558-2004
As of Date	8/8/2019	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	\$ 8,350,000	\$ 8,358,900	\$ 3,056,356		

			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:								
	Harry Brianum Jr. Inc.	W	No	Steel Pruchases	Yes	\$ 69,587	\$ 25,098	\$ 25,098
NON:								
INOIN.								
					_			
					<u> </u>			
f there	is no Original Plan then vendors were paid on an as-needed basi	s or vendors were con	tracted after the	Tie	r III Grand Total	\$ 69,587	\$ 25,098	\$ 25,09

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

0%

10%

MWL % of Tier II

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

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

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	7/31/2019	Project Start 1/1/2018	Project End In Progress

COMPANY (Tier II)									
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
Jaconson and Company	NON	No	Carpentry	\$ 11,000,000	\$ 11,000,000	\$ 1,912,591			

		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:							
City Lumber	W	No	Potential Material Supplier	Yes	\$ 1,126,113	\$ 31,519	\$ 31,519
		<u></u>					<u> </u>
					ļ		
							ļ
			<u> </u>	ļ			
							<u> </u>
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	\$ 1,126,113	\$ 31,519	\$ 31,519
Original Plan				WL Tier III Total			
				WL Tier III Total			\$ -

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

CM Name	Turner Construction Company			
Company Name	Island International Enterprises, LLC	<u> </u>	Project Columbia Business School Above Grade	
Trade	Spray Fireproofing		Contract	
Address	1101 Scott Avenue, Calverton NY 11933		Telephone 631-208-3500	
As of Date	03/31/2020	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			
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,361,500	\$ 1,755,000	\$ 1,461,975			

		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:							
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 21,000	\$ 51,195	\$ 51,195
Olympic Glove & Safety Co. Inc.	W-ESD	No	Safety Equipment/ Tarp Supplier	Yes	\$ 27,000	\$ 143,301	\$ 143,301
Pristine Service Inc.	W-ESD	No	Labor Supplier	Yes	\$ 210,000	\$ 216,000	\$ 62,371
							-
f there is no Original Plan then vendors were paid on an as-needed	l basis or vendors were c	contracted after the		Tier III Grand Total			
Original Plan				MWL Tier III Total -MWL Tier III Total			\$ 256,867 \$ -

Tie	r III Grand Total	\$ 258,000	\$ 410,496	\$ 256,867
M	WL Tier III Total	\$ 258,000	\$ 410,496	\$ 256,867
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	19%	23%	18%

(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	<u> </u>	Project Columbia Business School Above Grade
Trade	HVAC Work		Contract
Address	55 Bond Street		Telephone 212-243-2555
As of Date	1/8/2020	Project Start 1/1/2018	Project End In Progress

COMPANY (Tier II)									
Name MWL Designation Joint Venture? Trade Original Plan Amount (incl CO's) \$'s \$'s									
PJ Mechanical Corp	NON	No	HVAC Work	\$ 11,500,000	\$ 11,565,399	\$ 6,058,187			

		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	\$ 400,000	\$ 400,000
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were c	ontracted after the	Tie	r III Grand Total	\$ 400,000	\$ 400,000	\$ 400,000
Original Plan			М	WL Tier III Total	\$ 400,000	\$ 400,000	\$ 400,000

Tier III Grand Tot	al \$	400,000	\$ 400,000	\$ 400,000
MWL Tier III Tot	al \$	400,000	\$ 400,000	\$ 400,000
Non-MWL Tier III Tot	al \$	-	\$ -	\$ -
MWL % of Tier	Ш	3%	3%	7%

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

CM Name	Turner Construction Company			
Company Name	Post Road Iron Works		Project Columbia Business School Above Grade	
Trade	Miscellaneous Metals		Contract	
Address	345 West Putnam Ave. Greenwich CT 06830		Telephone 203-869-6322	
As of Date	8/1/2019	Project Start 1/1/2018	Project End In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Post Road Iron Works	NON	No	Miscellaneous Metals	\$ 650,000	\$ 2,018,317	\$ 1,772,413	

		SUBCONT	RACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
KKG Construction Inc.	M	No	Misc Metals/ Installations	Yes	\$ 746,720	\$ 746,720	\$ 472,968
If there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were o	ontracted after the		ier III Grand Total			
Original Plan				MWL Tier III Total	\$ 746,720	\$ 746,720	\$ 472,968
			Nam	MWI Tier III Total	ć	¢ .	¢ -

Tier	r III Grand Total	\$ 746,720	\$ 746,720	\$ 472,968
M۱	WL Tier III Total	\$ 746,720	\$ 746,720	\$ 472,968
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	115%	37%	27%

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

CM Name	Turner Construction Company		
Company Name	Roger & Sons Concrete, Inc.		Project Columbia Business School Above Grade
Trade	Concrete		Contract
Address	1474 Route 55, LaGrangeville, NY 12540		Telephone 845-227-6033
As of Date	03/31/2020	Project Start 1/1/2018	Project End In Progress

	COMPANY (Tier II)							
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
F	Roger & Sons Concrete, Inc.	М	No	Concrete	\$ 10,887,633	\$ 11,383,155	\$ 11,212,295	

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Cole Technologies	M	No	Floor Flatness Inspections	Yes	\$ 11,165		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 204,413	\$ 204,413	\$ 33,08
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 1,181,754	\$ 1,181,754	\$ 827,0
ON:							
-							
					ļ		

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	\$ 1,397,332	\$ 868,468
M	WL Tier III Total	\$ 1,397,332	\$ 1,397,332	\$ 868,468
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
	/IWL % of Tier II	13%	12%	8%

(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	7/31/2019	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	\$ 3,010,000	\$ 1,012,025	

	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:								
JMB Building Supply	W-ESD	No	Lumber Supply	Yes	\$ 47,500			
NYC Supply Co.	W	No	Paint Supply	Yes	\$ 47,500	\$ 3,683	\$ 3,683	
NON:								
non.								
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the		er III Grand Total				
Original Plan			n.	NA/L Tior III Total	\$ 95,000	\$ 24.260	\$ 24.260	

Original Plan

MWL Tier III Total \$ 95,000 \$ 24,369 \$ 24,369 Non-MWL Tier III Total \$ - \$ MWL % of Tier II 3%

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

CM Name	Turner Construction Company			
Company Name	Schneider Electric		Project Columbia Business School Above Grade	
Trade	Building Management System		Contract	
Address	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone 609-865-1502	
As of Date	8/16/2019	Project Start 1/1/2018	Project End In Progress	

COMPANY (Tier II)								
	Name	MWL Designation	Joint Venture?	Trade	Original Pla \$'s		Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ı	Schneider Electric	NON	No	Building Management System	\$ 4	,655,000	\$ 4,732,430	\$ 1,047,235

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
EnTech Engineering	W	No	BIM Coordinatior	Yes	\$ 25,000						
Touch Tel	W	No	Electrician	Yes	\$ 19,950	\$ 15,283	\$ 15,28				
ON:											
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there is no Original Plan then vendors were paid on an as-needed	hasis or vandors ware	ontracted after the	I Tie	er III Grand Total	\$ 44,950	\$ 40,283	\$ 30,				
riginal Plan	busis of venuors were t	omnacieu ujiei ille		MAII Granu Total							

Original Plan

Tier III Grand Total		\$ 44,950	\$ 40,283	\$ 30,570
M	WL Tier III Total	\$ 44,950	\$ 40,283	\$ 30,570
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
N	/IWL % of Tier II	1%	1%	3%

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

CIVI Name	Turner Construction Company		
Company Name	TEI Group	Pro	ject Columbia Business School Above Grade
Trade	Elevator	Contr	ract
Address	30-30 47th Ave, LIC, Queens NY - 11101	Telepho	one 718-609-2504
As of Date	8/16/2019	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	\$ 4,655,000	\$ 4,732,430	\$ 1,047,235		

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	\$ 775,369						
GAL	L	No	Controllers and Door Equipment	Yes	\$ 557,083	\$ 557,083	\$ 177,98				
ON:											
the Second of th	to a transport of the second	and an about a firm the		T	4 222 452	4 222 452	A 44.5.1				
there is no Original Plan then vendors were paid on an as-needed	pasis or vendors were o	contractea after the		Tier III Grand Total	\$ 1,332,452	\$ 1,332,452					

Original Plan

MWL Tier III Total \$ 1,332,452 \$ 1,332,452 \$ 416,255 Non-MWL Tier III Total MWL % of Tier II 29% 28% 40%

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

CM Name	Turner Construction Company		
Company Name	Transel Elevator	Project	ct Columbia Business School Above Grade
Trade	Elevator	Contrac	et
Address	30-30 47th Ave, LIC, Queens NY 11101	Telephon	e 716-609-2504
As of Date	03/31/2020	Project Start 1/1/2018	Project End In Progress

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Transel Elevator	NON	No	Elevator	\$ 8,558,816	\$ 8,558,816	\$ 4,651,895		

SUBCONTRACTORS (Tier III)											
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s				
MWL:											
A&D	M-ESD	No	Elevator Cabs and Entrances	Yes	\$ 775,369	\$ 775,369	\$ 77,537				
NON:											
			1								
If there is no Original Plan then vendors were paid on an as-needed b	asis or vendors were co	ntracted after the	Tie	r III Grand Total	\$ 775,369	\$ 775,369	\$ 77,537				

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 | \$ 775,369 \$

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

CM Name	Turner Construction Company			
Company Name	Turner Logistics LLC		Project Columbia Business School Above Grade	
Trade	Pre-Purchase Electrical Switchgear		Contract	
Address	3 Paragon Drive, Montvale, NJ 07645		Telephone 201-722-3800	
As of Date	03/31/2020	Project Start 1/1/2018	Project End In Progress	

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

		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:							
Turtle & Hughes	W-ESD	No	Electrical	Yes	\$ 2,218,750	\$ 2,269,085	\$ 1,839,260
there is no Original Plan then vendors were paid on an as-needed bas	sis or vendors were co	ontracted after the	Tie	r III Grand Total	\$ 2,218,750	\$ 2,269,085	\$ 1,839,260
riginal Plan		•		WL Tier III Total			
-				WL Tier III Total			\$ -

92% 92% 91% MWL % of Tier II

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

CM Name	Turner Construction Company		
Company Name	Zwicker Electric		Project Columbia Business School Above Grade
Trade	Electricians		Contract
Address	360 Park Ave South		Telephone 212-477-8400
As of Date	03/31/2020	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		
ı	Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,445,225	\$ 6,887,815		

Name/Address/Phone # (if available) otherwise 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:							I
NB Electrical Enclosure Manufacturer	M	No	Fabricator	Yes	\$ 25,000	\$ 25,000	\$ 2,50
Benfield	L	No	Supplier	Yes	\$ 50,000	\$ 50,000	\$ 6,83
Cassone Leasing Inc	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 4,29
Sunbelt Rentals	L	No	Supplier	Yes	\$ 30,000	\$ 30,000	\$ 5,8
Turtle and Hughes	W-ESD	No	Supplier	Yes	\$ 500,000	\$ 500,000	\$ 332,3
ON:							
							-
							<u> </u>
							-
	+	<u> </u>					

Original Plan

Tie	r III Grand Total	\$ 1,105,000	\$ 1,105,000	\$ 351,778
M	WL Tier III Total	\$ 1,105,000	\$ 1,105,000	\$ 351,778
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
	/IWL % of Tier II	7%	6%	5%

Schedule M1

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

Owner Name:	Columbia University		Project: Columbia Business School Below Grade
Address:	410 West 118th Street, NY, NY 10027	•	Telephone:
As of Date:	03/31/2020	Project Start: 1/1/2018	Project End: In Progress

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ -	\$ 683,556	\$ 683,556		

Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
WL:							
Mamais Contracting Corp	WL-ESD	No	General Contractor	Yes	\$ -	\$ 354,938	\$ 354,93
Green girl Printing and Messenger Inc.	W-ESD	No	Printing and Messenger	Yes	\$ -	\$ 474	\$ 47
Scrub clean Maintenance Corp.	MW-ESD	No	Cleaning	Yes	\$ -	\$ 15,480	\$ 15,48
King Rose of NY Inc.	L-ESD	No	General Contractor	Yes	\$ -	\$ 23,386	\$ 23,38
Watson Plumbing & Heating	ML	No	Plumbing and Heating	Yes	\$ -	\$ 310	\$ 31
ON:							
American Electrical Testing Co LLC	NON	No	Testing	Yes	\$ -	\$ 21,150	\$ 21,15
Construction Documentation of NYC LLC	NON	No	AV/Cable/Telecom	Yes	\$ -	\$ 10,875	\$ 10,87
Dal Electrical Corp	NON	No	Electrical	Yes	\$ -	\$ 1,353	\$ 1,35
Darci Plumbing Co Inc.	NON	No	Plumbing	Yes	\$ -	\$ 115,183	\$ 115,18
Hellman Construction Co Inc.	NON	No	General Contractor	Yes	\$ -	\$ 4,852	\$ 4,85
Jacobs Engineering New York	NON	No	Engineering	Yes	\$ -	\$ 559	\$ 55
LiRo Engineers Inc	NON	No	Engineering	Yes	\$ -	\$ 134,996	\$ 134,99
				-			
			+				
there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	contracted after the	Direct	Spend Grand Tota	l \$ -	\$ 683,556	\$ 683,5
riginal Plan				Direct Spend Tota		\$ 394,588	
				Direct Spend Tota		\$ 288,968	\$ 288,96

(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	03/31/2020	Project Start 1/1/2018	Project End In Progress		

OWNER								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Columbia University	NON	No	Owner	\$ -	\$ 37,688,174	\$ 37,688,174		

		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:							
Turner Construction Company	NON	No	Construction Management	Yes	\$ -	\$ 37,688,174	\$ 37,688,17
f there is no Original Plan then vendors were paid on an as-needed	l basis or yandars ware a	ontracted after the	Direct Sno	end Grand Total	¢ .	\$ 37.688.174	\$ 37.688.1

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

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

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:	03/31/2020	Project Start: 1/1/2018	Project End: In Progress

COMPANY (Tier I)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Turner Construction Company	NON	No	Construction Management	\$ -	\$ 37,688,174	\$ 37,688,174		

		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	
433 Hardware Supplies Inc	L	No	Office Supplies	Yes	\$ -	\$ 17		
Dial Locksmith	L	No		Yes	\$ -	\$ 474		
Fairway Market	L	No	Miscellanous Expenses	Yes	\$ -	\$ 11	\$	
Sugar Hill Creamery	L	No	Miscellanous Expenses	Yes	\$ -	\$ 71		
Golden Deli	L	No	Miscellanous Expenses	Yes	\$ -	\$ 16	\$	
A & H Co	MW-ESD	No	Office Supplies	Yes	\$ -	\$ 15,024	\$ 15,0	
Venus Fire Protection	MW	No	Safety Supplies	Yes	\$ -	\$ 3,909	\$ 3,	
Egg Electric	W	No	Electric	Yes	\$ 5,524,740	\$ 5,524,740	\$ 2,527,	
First Women's Fire Systems	W-ESD	No	Fire Protection	Yes	\$ 2,768,600	\$ 2,788,248	\$ 1,719,7	
Curtis Partitions	M	No	Carpentry	Yes	\$ 1,937,600	\$ 1,937,600	\$ 509,0	
Garcia Marble & Tile	M-ESD	No	Tile	Yes	\$ 88,765			
Mamais	WL-ESD	No	Masonry PLA	Yes	\$ 359,821	\$ 359,821	\$ 281,0	
Roger & Sons Concrete Inc	M	No	Concrete	Yes	\$ 3,739,879	\$ 6,485,752	\$ 5,866,7	
Allran Electric	M-ESD	No	Fire Alarm	Yes	\$ 3,082,854	\$ 3,110,454		
Johnson Security Bureau	M	No	Site Security	Yes	\$ 243,445	\$ 243,445		
Park Ave	М	No	Doors	Yes	\$ 322,000	\$ 322,000		
Infinite Consulting	M-ESD	No	Site Safety	Yes	\$ 84,120	\$ 84,120		
Pestrol	MW-ESD	No	Pest Control	Yes	\$ 21,408			
					,	,:	-,	
NON:								
Island International Enterprises	NON	No	Spray Fireproofing	Yes	\$ 1,138,500	\$ 1,338,500	\$ 1,193,	
Wolkow Braker	NON	No	Roofing & Waterproofing	Yes	\$ 2,377,108	\$ 2,100,955	\$ 1,014,	
Transel Elevator & Electric	NON	No	Elevator	Yes	\$ 596,900	\$ 596,900	\$ 295,2	
Almar Plumbing	NON	No	Plumbing	Yes	\$ 6,600,000	\$ 6,785,838	\$ 3,483,	
BAMCO Inc.	NON	No	Metal Wall Panels	Yes	\$ 1,420,500			
PJ Mechanical	NON	No	HVAC Wetside	Yes	\$ 9,344,124			
Heritage Mechanical	NON	No	HVAC Airside	Yes	\$ 5,350,000			
Turner Logistics LLC	NON	No	Pre-Purchase Electrical Switchgear	Yes	\$ 3,392,505			
Turner Logistics LLC	NON	No	Pre-Purchase Indoor AHU's	Yes	\$ 582,706			
Turner Logistics LLC	NON	No	Pre-Purchase CRAC Units	Yes				
Schneider Electric	NON	No	BMS Controls	Yes	\$ 1,475,000	\$ 1,501,254		
Schneider Electric	NON	No	IT	Yes	\$ 1,506,700			
Sherland & Farrington	NON	No	Resilient Flooring	Yes	\$ 104,057	\$ 104,057		
Spectrum Painting Corp.	NON	No	Resinous Flooring	Yes	\$ 119,050			
United Structural Works	NON	No	Misc. Metal	Yes	7 115,050	\$ 154.287	\$ 154.	
Zwicker Electric	NON	No	Electrical	Yes	\$ 15,320,723			
Rad & D'Aprile	NON	No	Masonry	Yes	\$ 6,200,000	\$ 6,485,752		
Post Road	NON	No	Misc. Metal	Yes	\$ 1,450,000	\$ 1,610,345		
Champion Metal & Glass	NON	No	Ornamental Metals	Yes	\$ 1,430,000			
					, , , , , ,			
Turner Logistics LLC	NON	No	ATS/Light Fixtures	Yes	\$ 598,192	\$ 598,192		
Turner Logistics LLC	NON	No	Light Fixtures	Yes	\$ 352,485	\$ 367,485		
Turner Logistics	NON	No	Equipment - Scitchgear	Yes	\$ 3,392,505	\$ 3,462,115	\$ 2,810,	

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

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

CM Name Company Name	Almar Plumbing & Heating Corp.		Project Columbia Business School Below Grade
Company Name	Aimai Fiumbing & neating Corp.		Project Columbia business School below Grade
Trade	Plumbing		Contract
Address	50 Bethpage Road, Hicksville, NY 11801		Telephone 516-740-5900
As of Date	03/31/2020	Project Start 1/1/2018	Project End In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original	Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Almar Plumbing & Heating Corp.	NON	No	Plumbing	\$	6,600,000	\$ 6,785,838	\$ 3,483,599

		SUBCON	TRACTORS (Tier III)				
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
MWL:							
Henry Quentzel Plumbing Supply Co Inc.	W	No	Vendor	Yes	\$ 50,000	\$ 50,000	\$ 45,520
IAR	W-ESD	No	Insulation	Yes	\$ 115,000		
NY Plumbing Wholesale & Supply	M-ESD	No	Supplies	Yes	\$ 592,000	\$ 592,000	\$ 300,00
NON:							
f there is no Original Plan then vendors were paid on an as-needed	d basis or vendors were co	ntracted after the	T	er III Grand Total	\$ 757,000	\$ 757,000	\$ 381,07

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	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	03/31/2020	Project Start 1/1/2018	Project End In Progress	

COMPANY (Tier II)						
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
First Women's Fire Systems Corp	W-ESD	No	Fire Sprinkler Installation	\$ 2,768,600	\$ 2,788,248	\$ 1,719,267

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

(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	8/8/2019	Project Start 1/1/2018	Project End In Progress	

		COM	IPANY (Tier II)			
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
Heritage Mechanical Services	NON		HVAC	\$ 5,350,000	\$ 5,353,600	\$ 2,921,104

Name/Address/Phone # (If available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
IWL:							
Harry Brainum Jr., Inc.	W	No	Steel Purchases	Yes	\$ 48,561		
NYC Shanty	W	No	Shanty Purchase	Yes	\$ 6,108	\$ 6,108	\$ 6,10
ON:							
-							
there is no Original Plan then vendors were paid on an as-neede				Tier III Grand Tota	\$ 54,669	\$ 22,840	\$ 22,8

Original Plan

Tie	r III Grand Total	\$ 54,669	\$ 22,840	\$ 22,840
M	WL Tier III Total	\$ 54,669	\$ 22,840	\$ 22,840
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
1	/IWL % of Tier II	1%	0%	1%

(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	03/31/2020	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
Island International Enterprises, LLC	NON	No	Spray Fireproofing	\$ 1,138,500	\$ 1,338,500	\$ 1,193,379

Highway Safety Protection Corp	W-ESD	Joint Venture? No No No	Labor Supplier Supplies Fuel Supplier	Awarded? Yes Yes Yes Yes	Original Plan Amount \$'s \$ 190,000 \$ 14,000 \$ 4,000	\$ 194,000 \$ 22,369	\$ 22,3
Pristine Services inc W Highway Safety Protection Corp W	W-ESD	No	Supplies	Yes	\$ 14,000	\$ 22,369	\$ 22,3
Highway Safety Protection Corp	W-ESD	No	Supplies	Yes	\$ 14,000	\$ 22,369	\$ 22,3
0 , ,							
Naughton Energy Corp V	W-ESD	No	Fuel Supplier	Yes	\$ 4,000	\$ 19,717	\$ 19,
							<u> </u>
ere is no Original Plan then vendors were paid on an as-needed basis	is or vendors were co	ontracted after the	<u> </u>	Tier III Grand Total	\$ 208,000	\$ 236,086	\$ 8

Tier	r III Grand Total	\$ 208,000	\$ 236,086	\$ 83,032
M۱	WL Tier III Total	\$ 208,000	\$ 236,086	\$ 83,032
Non-M\	WL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	18%	18%	7%

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

CM Name	Turner Construction Company		
Company Name	PJ Mechanical Corp.		Project Columbia Business School Below Grade
Trade	HVAC Work		Contract
Address	55 Broad St		Telephone 212-243-2555
As of Date	1/9/2020	Project Start 1/1/2018	Project End In Progress

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
PJ Mechanical Corp.	NON	No	HVAC Work	\$ 1,138,500	\$ 1,338,500	\$ 1,193,379	

		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:							
John N. Fehlinger	W-ESD	No	Supplier	Yes	\$ 514,667	\$ 536,000	\$ 536,000
If there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were o	ontracted after the	<u>'</u>	ier III Grand Total	\$ 514,667	\$ 536,000	\$ 536,000
Original Plan	a a a a a a a a a a a a a a a a a a a	and agree the		MWL Tier III Total			
				NAVA/I Tier III TOLAI	7 314,007	\$ 330,000	\$ 330,000

Tier	III Grand Total	\$ 514,667	\$ 536,000	\$ 536,000
M۱	NL Tier III Total	\$ 514,667	\$ 536,000	\$ 536,000
Non-M\	NL Tier III Total	\$ -	\$ -	\$ -
N	1WL % of Tier II	45%	40%	45%

(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	7/1/3119	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
I	Rad and D'Aprile Inc.	M	No	Masonry	\$ 6,200,000	\$ 6,485,752	\$ 5,295,789

		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	\$ 381,40
Glenwood Mason Supply	W	No	Supply Rebar & Durawall	Yes	\$ 166,000	\$ 166,000	\$ 133,8
Hailey Insulation	W-ESD	No	Install Firestopping	Yes	\$ 315,000	\$ 315,000	\$ 213,2
Park ave Building Supply	M-ESD	No	supply Rebar and Drywall	Yes	\$ 100,000	\$ 100,000	\$ 134,5
ion:							
ON:							
there is no Original Plan then vendors were paid on an as-neede	ed hasis or vendors were	ontracted after the		Tier III Grand Total	\$ 1,131,000	\$ 1,131,000	\$ 863,
there is no Original Flan then vendors were paid on an as-need visinal Plan	a basis or vertuors were t	ominacieu ujter the		MANA/I Tior III Total			

Original Plan

Tie	r III Grand Total	\$ 1,131,000	\$ 1,131,000	\$ 863,069
M	WL Tier III Total	\$ 1,131,000	\$ 1,131,000	\$ 863,069
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
	/IWL % of Tier II	18%	17%	16%

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

CM Name	Turner Construction Company		
Company Name	Roger & Sons Concrete, Inc.		Project Columbia Business School Below Grade
Trade	Concrete		Contract
Address	1474 Route 55, LaGrangeville, NY 12540		Telephone 845-227-6033
As of Date	03/31/2020	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		
Roger & Sons Concrete, Inc.	M	No	Concrete	\$ 3,739,879	\$ 6,485,752	\$ 5,866,781		

SUBCONTRACTORS (Tier III)									
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:									
Our Rental Pumps	W-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 6,485	\$ 6,48		
Precision Concrete	M-ESD	No	Concrete Pump Services	Yes	\$ 10,000	\$ 13,515	\$ 13,51		
Tonage Inc	M-ESD	No	Rebar Installation	Yes	\$ 515,987	\$ 515,987	\$ 515,98		
NON:									
NON: Starbrite Waterproofing Co. Inc.	NON	No	Waterproofing Labor	Yes	\$ 401,862	\$ 401,862	\$ 361,67		
							 		
f there is no Original Plan then vendors were paid on an as-neede	d basis or vendors were d	contracted after the	Ti	er III Grand Total	\$ 937,849	\$ 937,849	\$ 897,66		

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	\$ 937,849	\$ 897,663
M	WL Tier III Total	\$ 535,987	\$ 535,987	\$ 535,987
Non-M	WL Tier III Total	\$ 401,862	\$ 401,862	\$ 361,676
N	/IWL % of Tier II	14%	8%	9%

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

CM Name	Turner Construction Company			
Company Name	Schneider Electric		Project Columbia Business School Below Grade	
Trade	Building Management System		Contract	
Address	210 Meadowlands Parkway, Secaucus NJ 07094		Telephone 609-865-1502	
As of Date	8/16/2019	Project Start 1/1/2018	Project End In Progress	

COMPANY (Tier II)								
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
Schneider Electric	NON	No	Building Management System	\$ 3,739,879	\$ 6,485,752	\$ 5,866,781		

SUBCONTRACTORS (Tier III)										
	Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s		
MWL:										
	EnTech engineering	W	No	BIM Coordinator	Yes	\$ 25,000	\$ 16,755	\$ 16,75		
NON:										
f there i	is no Original Plan then vendors were paid on an as-needed basi	is or vendors were cor	ntracted after the	Tie	r III Grand Total	\$ 25,000	\$ 16,755	\$ 16,75		
Oriainal	Dlan			NA.	WI Tier III Total	\$ 25,000	\$ 16.755	\$ 16.75		

Original Plan

MWL Tier III Total \$ 25,000 \$ 16,755 \$ 16,755 Non-MWL Tier III Total \$ - \$ MWL % of Tier II

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

CM Name	Turner Construction Company			
Company Name	TEI Group		Project Columbia Business School Below Grade	
Trade	Elevator		Contract	
Address	30-30 47th Ave, LIC, Queens, NY - 11101		Telephone 718-609-2504	
As of Date	1/31/2020	Project Start 1/1/2018	Project End In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
TEI Group	NON	No	Elevator	\$ 3,739,879	\$ 6,485,752	\$ 5,866,781	

	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	М	No	Elevator Cabs and Entrances	Yes	\$ 58,361		\$ 17,935			
GAL	L	NO	Controllers and Door Equipment	Yes	\$ 41,931	\$ 41,931	\$ 13,396			
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NON:										
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		+	-							
If there is no Original Plan then vendors were paid on an as-needed b	hasis or vendors were co	entracted after the		Tier III Grand Total	\$ 100,292	\$ 100,292	\$ 31,33:			
Original Plan	Jusis Di Veriudis Were con	miracieu ajter ine		ANAU T' III T-1		100,292	\$ 31,331			

Original Plan

MWL Tier III Total \$ 100,292 \$ 100,292 \$ 31,331 Non-MWL Tier III Total \$ - \$ MWL % of Tier II 3%

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

CM Name	Turner Construction Company			
Company Name	Transel Elevator		Project Columbia Business School Below Grade	
Trade	Elevator		Contract	
Address	30-30 47th Ave, LIC, Queens NY 11101		Telephone 716-609-2504	
As of Date	03/31/2020	Project Start 1/1/2018	Project End In Progress	

COMPANY (Tier II)							
Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s	
Transel Elevator	NON	No	Elevator	\$ 596,900	\$ 596,900	\$ 295,209	

SUBCONTRACTORS (Tier III)										
Name/Address/Phone # (if available) otherwise enter Trade	MWL Designation	Joint Venture?	Trade	Awarded?	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s			
MWL:										
A&D	M-ESD	No	Elevator Cabs and Entrances	Yes	\$ 58,361	\$ 58,361	\$ 5,836			
NON:										
					<u> </u>					
If there is no Original Plan then vendors were paid on an as-needed ba	sis or vendors were co	ntracted after the		ier III Grand Total	\$ 58,361	\$ 58,361				

Original Plan

MWL Tier III Total \$ 58,361 \$ 58,361 \$ 5,836 Non-MWL Tier III Total \$ - \$ MWL % of Tier II 10% 10%

(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	03/31/2020	Project Start 1/1/2018 Project End In Progress	

			COM	IPANY (Tier II)			
	Name	MWL Designation	Joint Venture?	Trade	Original Plan Amount \$'s	Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s
ı	Zwicker Electric	NON	No	Electricians	\$ 16,674,277	\$ 17,445,225	\$ 6,887,815

MWL: NB Electrical Enclosure Manufacturer M No Fabricator See Senfield L No Supplier Cassone Leasing Inc Sunbelt Rentals L No Supplier Yes \$ Turtle and hughes W-ESD No Supplier Yes \$ Union Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$ Supplier Yes \$	SUBCONTRACTORS (Tier III)									
Benfield L No Supplier Yes \$ Cassone Leasing Inc W-ESD No Supplier Yes \$ Sunbelt Rentals L No Supplier Yes \$	ginal Plan Amount \$'s	Awarded?	nt Current Plan Amount (incl CO's) \$'s	Total Payment to Date \$'s						
Benfield L No Supplier Yes \$ Cassone Leasing Inc W-ESD No Supplier Yes \$ Sunbelt Rentals L No Supplier Yes \$ Turtle and hughes W-ESD No Supplier Yes \$				Ť						
Cassone Leasing Inc W-ESD No Supplier Yes \$ Sunbelt Rentals L No Supplier Yes \$ Turtle and hughes W-ESD No Supplier Yes \$	25,000	Yes	00 \$ 25,00	0 \$ 2,50						
Sunbelt Rentals L No Supplier Yes \$ Turtle and hughes W-ESD No Supplier Yes \$	500,000	Yes	00 \$ 500,00	0 \$ 6,8						
Turtle and hughes W-ESD No Supplier Yes \$	30,000	Yes	00 \$ 30,00	0 \$ 4,2						
	20,000	Yes	00 \$ 20,00	0 \$ 5,8						
	500,000	Yes	00 \$ 500,00	0 \$ 332,3						
				+						
				+						
				+						
				+						
				+						
				+						
there is no Original Plan then vendors were paid on an as-needed basis or vendors were contracted after the Tier III Grand Total \$ 1	1,075,000	r III Grand Total	00 \$ 1,075,00	0 \$ 351						

Original Plan

Tie	r III Grand Total	\$ 1,075,000	\$ 1,075,000	\$ 351,778
M	WL Tier III Total	\$ 1,075,000	\$ 1,075,000	\$ 351,778
Non-M	WL Tier III Total	\$ -	\$ -	\$ -
	/IWL % of Tier II	6%	6%	5%

Turner Construction Company Date Range: As of : 8/1/2008 03/31/2020

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

Fier I (Direct)	Contractor	М															Headcount					
Fior I (Direct)				W	L	MW		ML	WL	MWI		Total M		Non M		Total Hours	Total I		Non		Total	
ilei i (Direct)	Turner Construction Company	Hrs 22,059	%¹ 52%	Hrs %1 75 0%	Hrs %1		%¹ 4%	Hrs %1 1,883 49	Hrs %	Hrs 4,783	%¹ 11%	Hrs 30,541	%¹ 72%	Hrs 12,142	%¹ 28%	Hrs 42,683	# 79	%¹ 66%	# 40	%¹ 34%	# 119	
Fier II	Construction Management Almar Plumbing	10,231	27%	632 2%	0 0%	3,887	10%	744 2	% 0 0°	6 0	0%	15,494	41%	22,642	59%	38,136	25	40%	37	60%	62	
	Plumbing Cives Steel Company Structural Steel	29,688	23%	0 0%	0 0%	0	0%	161 09	% 0 0°	6 0	0%	29,849	23%	101,930	77%	131,779	49	30%	114	70%	163	
	Island International Enterprises SOFP	11,515	83%	0 0%	172 1%	0	0%	767 69	% O O	6 0	0%	12,454	90%	1,456	10%	13,910	33	77%	10	23%	43	
	Roger & Sons Concrete	50,564	42%	26 0%	52 0%	121	0%	2,425 29	% 0 0°	866	1%	54,053	45%	65,139	55%	119,191	197	45%	243	55%	440	
	Safway Atlantic Hoisting & Public Protection	3,148	47%	0 0%	0 0%	0	0%	62 19	% 0 0°	6 0	0%	3,210	48%	3,498	52%	6,707	63	50%	64	50%	127	
	Zwicker Electric Company Electrical	7,784	17%	0 0%	0 0%	0	0%	355 19	6 0 09	6 0	0%	8,139	18%	37,732	82%	45,871	21	30%	49	70%	70	
	First Women's Fire Systems Fire Protection	272	3%	0 0%	0 0%	0	0%	277 3	% 0 0°	6 0	0%	549	7%	7,544	93%	8,093	2	33%	4	67%	6	
	United Structural Works Misc. Metals	7,835	34%	0 0%	612 3%	0	0%	0 0	6 0 09	6 0	0%	8,447	36%	14,908	64%	23,354	26	50%	26	50%	52	
	Wolklow Braker Roofing & Waterproofing	7,382	70%	0 0%	0 0%	0	0%	0 09			0%	7,382	70%	3,103	30%	10,485	11	42%	15		26	
	F.W. Sims HVAC AG Piping	2,998	9%	0 0%	8 0%	-	0%	0 0				3,006	9%	29,388	91%	32,393	8		60	88%	68	
	PJP Installers Inc HVAC Site 7 Airside	1,997	90%	0 0%	0 0%		0%	210 109				, .	100%	0	0%	2,207		100%	0	0%	25	
	Post Road Iron Works Overhead Doors	1,021	38%	135 5%	0 0%		0%	0 09				1,156	43%	1,520	57%	2,676		33%	16		24	
	Rad & D'Aprile Masonry	19,266	54%	0 0%	0 0%	-	0%	72 0				19,338	54%	16,559	46%	35,897	47	55%	39	45%	86	
	Heritage Mechanical HVAC	9,235	66%	0 0%	0 0%		0%	79 19				9,314	67%	4,653	33%	13,967	30	67%	15		45	
	Allran Electric Fire Alarm	3,157	46%	0 0%			5%	8 09				3,477	50%	3,414	50%	6,891	8		5		13	
	PJ Mechanical HVAC	10,649	64%	0 0%	0 0%		0%	0 09				10,649	64%	5,975	36%	16,623		41%	27	59%	46	
	Curtis Partition Drywall	19,767	65%	1,227 4%			1%	232 19				21,425	71%	8,909	29%	30,333		72%		28%	72	
	Concrete Industries Early Sitework Bamco, Inc.	115	18%	0 0%	0 0%		0%	818 109				1.775	18%	523 6.298	82% 78%	638 8.073		20%		80% 74%	10	
	Metal Wall Panels Champion Metal & Glass	958	0%	0 0%	0 0%		0%	0 09				1,775	22%	6,298	100%	8,073	9			100%	34	
	Omamental Metals Jacobson & Company, Inc.	2,721	32%	384 5%	0 0%		0%	0 0				3.105	36%	5.424	64%	8,529	-	39%	14		23	
	Drywall Transel Elevator, Inc.	2,676	80%	0 0%	0 0%		0%	0 0				2.676	80%	658	20%	3,334		44%	10		18	
	Elevator Egg Electric Inc.	5,269	35%	0 0%	0 0%		3%	0 0				5.765	39%	9.147	61%	14.912		42%	28		48	
	Electrical Mamais Construction	4.963	51%	0 0%	0.0%		0%	2.900 309				7.863	81%	1.816	19%	9,679	28		5		33	
	Construction Spectrum Painting	429	79%	0 0%	0 0%		0%	0 0				429	79%	113	21%	542		60%	2		5	
	Painting Services Unity Electric	1,322	73%	0 0%	0 0%	0	0%	184 109	6 0 09			1,506	83%	301	17%	1,807		70%	3		10	
Fotal Hours	Electrical	237,017		2,479 0%	844 0%	6,757 1%		11,175 2%	0	5,648 1%		263,919 42%		364,803 58%		628,722 100%	789 47%		880 53%		1,669 100%	

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

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

GC/CM	Turner Construction Company
Date Range	1/1/2020 - 03/31/2020
As of	06/05/2020

Columbia Business School SCHEDULE OF WORKFORCE PARTICIPATION

																			Не	adcou	nt	
Tier	Contractor	М		W	L	MW		ML		WL	MWL	_	Total M	IWL	Non-M\	ΝL	Total Hours	Total N		Non-		Total
		Hrs	% ¹	Hrs %1	Hrs %¹	Hrs	%¹			Hrs %¹		%¹	Hrs	% ¹	Hrs	%¹	Hrs	#	%¹	#	%¹	#
Tier I (Direct)	Turner Construction Company Construction Management	·	46%	19 0%	0 0%	891	7%		6%	0 0%	1,565		8,897	72%	3,528	28%	12,425	36	77%		23%	47
Tier II	Almar Plumbing Plumbing	3,402	35%	48 0%	0 0%	64	1%	376	4%	0 0%	0	0%	3,890	40%	5,941	60%	9,831	15	41%	22	59%	37
	Cives Steel Company Structural Steel	488	13%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	488	13%	3,196	87%	3,684	5	22%	18	78%	23
	Island International Enterprises SOFP	1,388	63%	0 0%	0 0%	0	0%	93	4%	0 0%	0	0%	1,481	67%	723	33%	2,204	15	68%	7	32%	22
	Roger & Sons Concrete	8,230	42%	9 0%	16 0%	0	0%	516	3%	0 0%	87	0%	8,857	45%	10,885	55%	19,741	56	41%	82	59%	138
	Safway Atlantic Hoisting & Public Protection	153	44%	0 0%	0 0%	0	0%	6	2%	0 0%	0	0%	158	45%	190	55%	348	16	62%	10	38%	26
	Zwicker Electric Company Electrical	3,692	22%	0 0%	0 0%	0	0%	128	1%	0 0%	0	0%	3,820	23%	12,983	77%	16,803	15	29%	36	71%	51
	First Women's Fire Systems Fire Protection	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	0	0%	568	100%	568	0	0%	4	100%	4
	United Structural Works Misc. Metals	928	32%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	928	32%	1,987	68%	2,915	9	43%	12	57%	21
	Wolklow Braker Roofing & Waterproofing	4,201	75%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	4,201	75%	1,434	25%	5,635	10	59%	7	41%	17
	F.W. Sims HVAC AG Piping	1,564	12%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	1,564	12%	11,782	88%	13,345	6	12%	44	88%	50
	PJP Installers Inc HVAC Site 7 Airside	847	85%	0 0%	0 0%	0	0%	146 1	15%	0 0%	0	0%	993	100%	0	0%	993	19	100%	0	0%	19
	Post Road Iron Works Overhead Doors	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	0	0%	3	100%	3	0	0%	1	100%	1
	Rad & D'Aprile Masonry	2,291	51%	0 0%	0 0%	0	0%	8	0%	0 0%	0	0%	2,299	51%	2,221	49%	4,519	10	50%	10	50%	20
	Heritage Mechanical HVAC	4,729	70%	0 0%	0 0%	0	0%	16	0%	0 0%	0	0%	4,745	70%	1,998	30%	6,743	21	62%	13	38%	34
	Allran Electric Fire Alarm	1,256	43%	0 0%	0 0%	296	10%	0	0%	0 0%	0	0%	1,552	53%	1,352	47%	2,904	6	55%	5	45%	11
	PJ Mechanical HVAC	4,213	73%	0 0%	0 0%	0	0%	0	0%	0 0%	-	0%	4,213	73%	1,541	27%	5,754	13	54%	11	46%	24
	Curtis Partition Drywall	8,520	74%	208 2%	0 0%	192	2%	146	1%	0 0%	0	0%	9,066	78%	2,485	22%	11,551	31	76%		24%	41
	Concrete Industries Early Sitework	0	0%	0 0%		0	0%		0%	0 0%		0%	0	0%		100%	49	0	0%		100%	3
	Bamco, Inc. Metal Wall Panels	712	14%	0 0%	0 0%	0	0%	292	6%	0 0%	0	0%	1,003	20%	3,910	80%	4,913	9	36%	16	64%	25
	Champion Metal & Glass Ornamental Metals	0	0%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	0	0%	0	0%	0	0	0%	0		0
	Egg Electric Inc. Electrical	3,187	32%	0 0%	0 0%	280	3%	0	0%	0 0%	0	0%	3,467	35%	6,442	65%	9,909	18	44%	23	56%	41
	Jacobson & Company, Inc. Ornamental Metals	1,695	33%	224 4%	0 0%	0	0%	0	0%	0 0%	0	0%	1,919	37%	3,280	63%	5,199	7	35%	13	65%	20
	Mamais Construction Construction	1,622	50%	0 0%	0 0%	0	0%	1,148 3	35%	0 0%	0	0%	2,770	85%	493	15%	3,263	23	85%	4	15%	27
	Transel Elevator, Inc. Elevators	2,092	80%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	2,092	80%	538	20%	2,630	8	62%	5	38%	13
	Spectrum Painting Resinous Flooring	429	80%	0 0%	0 0%	0	0%	0	0%	0 0%	0	0%	429	80%	105	20%	534	3	75%	1	25%	4
	Unity Electric Electrical	1,322	73%	0 0%	0 0%	0	0%	184 1	10%	0 0%	0	0%	1,506	83%	301	17%	1,807	7	70%	3	30%	10
Total Hours Overall % of Tot	tal	62,688 42%		508 0%	16 0%	1,723 1%		3,749 3%		0 0%	1,651 1%		70,335 47%		77,933 53%		148,268 100%	358 49%		371 51%		729 100%

^{*} Denotes active contractors

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

Shared Services

GC/CM	Lend Lease
Date Range	8/1/2008 - 03/31/2020
As of	06/05/2020

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

													Н	eadcount	
Tier	Contractor	M	W	L	MW	ML	WL	MWL	To	otal MWL	Non-MWL	Total Hours	Total MWL	Non-MWL	Total
		Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Hrs %1	Н	rs %¹	Hrs %1	Hrs	# %1	# %1	#
* Tier I (Direct)	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	,413 639	6 107,940 37%	289,353	133 429	% 182 58%	315
	Construction Management														
* Tier II	Johnson Security Inc	152,969 60%	0 0%	2,042 1%	31,652 12%	54,836 21%	0 0%	11,142 4%	252	,642 999	6 3,084 1%	255,726	300 979	% 8 3%	308
	Security														
•	Eddington Security Inc	110,679 76%	0 0%	0 0%	304 0%	35,032 24%	0 0%	0 0%	146	,015 1009	6 8 0%	146,023	167 999	% 1 1%	168
	Security														
Total Hours		356,289	2,939	16,038	51,912	139,213	0	13,679	580	,070	111,032	691,102	600	191	791
Overall % of To	otal	52%	0%	2%	8%	20%	0%	2%		84%	16%	100%	76%	24%	100%

Denotes active contractors

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

Contractor	Start	End
Johnson Security Inc	7/11/2010	In Progress
Eddington Security Inc	2/4/2010	In Progress

GC/CM	Lend Lease
Date Range	1/1/2020 - 03/31/2020
As of	06/05/2020

Shared Services SCHEDULE OF WORKFORCE PARTICIPATION

	Contractor																			Headcount				
Tier		M		W		٦	MW		ML		WL	MWL		Total MWL		Non-MWL		Total Hours	Total MWL		Non-MWL		Total	
		Hrs	%¹	Hrs	% ¹	Hrs %1	Hrs %	6 ¹	Hrs	% ¹	Hrs %1	Hrs %1		Hrs	% ¹	Hrs	% ¹	Hrs	#	% ¹	#	% ¹	#	
* Tier I (Direct)	Lend Lease US Construction LMB	0	0%	0	0%	0 0%	0 (0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	(0%	0	
	Construction Management																							
* Tier II	Johnson Security Inc	0	0%	0	0%	0 0%	0 (0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	(0%	0	
	Security																							
	Eddington Security Inc	0	0%	0	0%	0 0%	0 (0%	0	0%	0 0%	0 0%		0	0%	0	0%	0	0	0%	(0%	0	
	Security																							
Total Hours		0	1	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

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